

Board of Education Meeting  
Monday, October 28, 2024 7:30 PM

District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101

## **Agenda**

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of Business Partnership**
  - 4.A. DuPage County Health Department

## **Business Partnership 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.

At District 88, the safety, health and well-being of students and staff is our No. 1 priority. We know building relationships precedes learning, and we continue to focus on connecting with all students. For students to achieve academically, we must first meet their needs outside of the classroom – including providing mental health and social-emotional assistance.

The DuPage County Health Department is a prime example of an organization working with us to achieve these goals, and we're proud to honor the representatives here today as Business Partners to thank them for their efforts. Joining us are DuPage County Health Department Executive Director Adam Forker and Director of Community Initiatives Mila Tsagalis.

The health department assists us in implementing the Elyssa's Mission SOS Signs of Suicide screenings, which we began during the 2022-23 school year; provides a variety of physical and mental health services for our students; and helps us secure funding for these much-needed initiatives, programs and supports. This includes a \$50,000 funding opportunity provided by the DuPage County HOPE Taskforce, which was used to integrate Youth Mental Health First Aid and teen Mental Health First Aid at our schools. We received a \$32,500 Strategic Prevention Framework grant as well, which will fund ReferralGPS, a free, web-based service that assists students, staff and community members in finding local treatment for mental health and substance use needs.

The health department also has been a tremendous member of the Addison Resources Connect, or ARC, group, whose mission is "To connect Addison youth and families with community resources that support well-being and growth." They were a key part of the ARC team that helped the Village of Addison be named as the 2020-2021 RWJF Culture of Health Prize winner by the Robert Wood Johnson Foundation. And their data – particularly through the Impact DuPage dashboard – is vital to ARC's efforts and Addison Community Resource Guide.

As you can see, the DuPage County Health Department is a tremendous Business Partner. We truly thank them for all they do for our students, families and communities. We are always looking to develop more partnerships, and those who are interested can find information at [www.dupage88.net/BusinessPartnerships](http://www.dupage88.net/BusinessPartnerships).

4.B. DuPage County Prevention Leadership Team (PLT) 2024 Community  
Changemaker award

## **2024 Community Changemaker Award**

### **District 88 receives 2024 Community Changemaker Award for leadership in providing mental health/social-emotional supports**

On Oct. 24, District 88 was named as the recipient of the 2024 Community Changemaker Award by the DuPage County Health Department and the DuPage County Prevention Leadership Team (PLT) for leading the way in prevention efforts to protect youth in DuPage County by making positive change in the community. For more information, go to <https://www.dupageplt.org/187/Changemaker-Award>.

The district was honored for its commitment to expand and enhance mental health and social-emotional services, programs and supports for students and families, as well as staff members. This includes hiring more staff to support this work, implementing programs specific to this area, partnering with outside agencies to have them come on campus and provide services, launching the Postvention Project (which allows students and their families to access up to eight in-person or telehealth counseling sessions) and more.

At District 88, the safety, health and well-being of students and staff is the No. 1 priority. We know building relationships precedes learning, and we continue to focus on connecting with all students. For more information, go to [www.dupage88.net/Supports](http://www.dupage88.net/Supports).

District 88 Superintendent Dr. Jean Barbanente accepted the Community Changemaker Award during the PLT's 10-year celebration at College of DuPage. That event took place to recognize 10 years of prevention work and to share future plans for substance use prevention and mental wellness throughout DuPage County.

**5. Recognition of District 88 Successes**

5.A. 88's Best

## **DISTRICT 88'S BEST**

We will honor two students as 88's Best for their Academic Achievements.

Attached you will find information about Joselyn Macedo Hernandez from Addison Trail and Oscar Ramirez from Willowbrook, the October 2024 honorees.

# District 88's Best

Addison Trail High School



## October 2024: Joselyn Macedo Hernandez

It is our great privilege to recommend a remarkable young woman for District 88's Best. Throughout her four years at Addison Trail High School, she has distinguished herself as an outstanding student and an exemplary leader, consistently inspiring her peers with her dedication and perseverance. Her unwavering commitment to academic excellence, combined with active involvement in extracurricular activities, has earned her the respect and admiration of both teachers and students alike. As a role model for others, she embodies the values of District 88, and we are proud to recommend her for this prestigious award.

Joselyn grew up in Addison with her parents and four older siblings. She began her education at Lincoln for a year, then attended Wesley for two years before moving to Stone for the remainder of elementary school. Afterward, she went to Indian Trail for middle school. Her transition to high school was relatively smooth, as it was easier compared to the frequent changes in elementary schools. Fortunately, Joselyn also had her older siblings to look up to for guidance as she started her freshman year

When asked...What words of advice would you give to incoming 9th-graders? Joselyn shared that getting involved has been her absolute favorite experience at Addison Trail. She explained that it not only allowed her to explore her own interests but also introduced her to many new people she might not have met otherwise. Additionally, she emphasized the importance of surrounding herself with people who truly support her. Having close friends to talk to when feeling overwhelmed, or simply "having her back" has made a significant difference for her.

Getting involved has got to be my absolute favorite thing that I have done at AT. Not only do you get to learn more about your own interests, but you also get to meet so many new people that you might never have had the chance outside of those activities to talk to. In addition to that, surrounding yourself with people who truly support you is also crucial. It definitely helps to have close friends to talk to when you feel overwhelmed or to just have your back.

At Addison Trail, Joselyn is actively involved in a variety of activities, including the National Honor Society, Key Club, Health and Nutrition (where she serves as co-president), Student Council, Track, Cross Country, Math Team, and Best Buddies (as vice president). Joselyn has twice competed at the state level with her math team and has earned a place on the honor roll

for the past three years. She has also received recognition from the College Board through the National First-Generation Recognition Program, and the National Hispanic Recognition Program, and has been named an AP Scholar with Distinction.

Joselyn's favorite high school memory is from the conference race during her sophomore cross-country season. After spending much of the earlier season dealing with pain and being in her own head, this race was different. She found herself simply enjoying the beautiful scenery around her. It was also special because it was the last season she would share with some of her older teammates who were graduating that year. She recalls feeling incredibly grateful for the privilege of participating in the sport. That race ended up being her best one to date.

After high school, Joselyn plans to attend a four-year university to earn her bachelor's degree in neuroscience while working as a CNA or SPT. Afterward, she intends to attend medical school and complete her residency and fellowship to specialize in pediatric neurology. Alternatively, she is considering pursuing a career in neuroscience research by obtaining her PhD after completing her bachelor's degree.

As for the greatest influences in Joselyn's life, she stated "My siblings, each one of them has taught me important life lessons and they are my biggest cheerleaders. I will always look up to them as my role models for everything. They never fail to remind me of the value of hard work and the importance of discipline. With the age gap between us, I had always considered them similar to a second parent, constantly receiving guidance from them."

Joselyn shared that her biggest motivation is that "my parents both immigrated to the United States from Mexico with very little, neither of them had the opportunity to get a very formal education. They have always worked labor-intensive jobs with long hours to keep food on the table for my siblings and me. So I've always taken pride in being a first-generation student to make use of the opportunities that I am given that I truly believe shouldn't be taken for granted."

Joselyn reflects on how quickly the years have passed, admitting she didn't believe it when people said time would fly by. Now, with graduation approaching, she finds it hard to believe how soon it will be. She will always cherish the friendships and lessons she has gained during her time at school, knowing they will last a lifetime.

Carolyn Erwin, current AP Biology teacher wrote "Every once in a while, I am lucky enough to teach the same student twice! Joselyn is one such student to whom I had the pleasure of teaching AP Physics 1 last year and AP Biology this year. In the time that I have known her, I have always been impressed by her diligent work ethic and passion for learning. She is a stalwart in her efforts and someone who works well with other students during labs and activities. She handles every challenge with her quietly fierce approach but knows when to ask for help. Her stellar dedication to academic success is truly commendable and will serve her well after she graduates from AT. Congratulations, Joselyn! I am so proud of all that you have accomplished during your high school career!"

Anthony Beltrano, Joselyn's track coach, wrote, "Joselyn has been an incredible part of our track program. I have no doubt she will go on to accomplish amazing things beyond her time at AT. I'm excited to see her run in her senior year and can't wait to hear about all the great things she'll achieve in the future!"

Patricia Subers, Joselyn's AP Literature and Composition teacher, shared, "Joselyn has already proven to be a valuable asset in AP Literature and Composition. She consistently comes to class well-prepared and demonstrates a deep understanding during our seminars. In September, I asked if I could share her writing as an example for her peers, showcasing what it means to write analytically about setting and thematic connections in short stories—this was our first major prose analysis. Joselyn has shown a strong commitment to developing her skills as an analytical reader, thinker, and writer, and I'm confident she will continue to excel in all her classes."

LeVonne Cescolini-Boyer shared, "I had the pleasure of meeting Joselyn Macedo Hernandez last year through Youth and Government, and now I have her in AP US Government. Academically, she's at the top of the class, actively participating in discussions and consistently submitting high-quality work. Beyond her impressive academic performance, she's involved in many clubs. Even though she joined Youth and Government later, she fully embraced her role and excelled! On a personal note, Joselyn is incredibly respectful and kind—I always enjoy seeing her in class with a smile. Congratulations to Joselyn!"

Chris Bazant, AP Psychology teacher, wrote, "As a student in my AP Psychology class last year, Joselyn consistently displayed a strong work ethic and quiet leadership. She approached every lesson with enthusiasm, stayed fully engaged with the material, and gave her best effort in all she did. Her dedication and commitment truly set her apart, and it's no surprise she's being recognized for her academic accomplishments. Congratulations, Joselyn, on this well-deserved honor!"

Congratulations, Joselyn, on this remarkable accomplishment! We are immensely proud of you and eagerly anticipate all that the future has in store for you. It is an honor to forever call you a Blazer!



# DISTRICT 88'S BEST

## Willowbrook High School Oscar Ramirez

The Class of 2025 at Willowbrook High School continues to excel in and out of the classroom as the school year progresses. A shining example within the class is Oscar Ramirez, who has demonstrated an unending commitment, work ethic, and dedication to success. He is a visible member of our student body, leading by example throughout Willowbrook High School. His participation in student activities and school events further identify Oscar's commitment to extending beyond the norms of student expectations. As a result of his commitment to success, Oscar has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Miguel Molina, World Language Teacher, begins, "Oscar Ramirez is the brightest student I've taught in over 20 years. His curiosity and quick grasp of complex concepts, especially in technology and mathematics, set him apart. Driven by a passion for problem-solving, Oscar's dedication has led him to excel academically. I'm confident that his potential for future success is immense, and he'll continue to thrive and push the boundaries of innovation as he pursues a degree in computer science."

Carrie Skala, Math Teacher, adds, "Oscar Ramirez has been a part of the Willowbrook math team for the past 4 years. He has competed in events such as the individual contest, 8 person and the Relay event. Oscar has made it to State for the ICTM math contest multiple times. He always comes to practice ready to discuss math with his teammates. When everyone is stumped about a math problem, Oscar always has an idea or thought. It is this thinking that has resulted in his success on the math team. Oscar is currently in our highest math class, Calc BC, and is meeting with success."

English Teacher Brett Blair states, "Oscar is a wonderfully thoughtful and kind student to have in class. I love when he responds to our class discussions, for it is always clear how genuine his intent is when answering the question. He is dedicated to his work, and I am proud that he is a recipient of D88's Best. What a pleasure to have in class!"

Neil Wahlgren, School Counselor, includes, "In the short time that I have known Oscar, he has shown me how motivated and dedicated he is to being successful. He is someone that works to the best of his ability in each task that is presented to him. He has a bright future ahead of him."

Band Director Al Rendak says, "When Oscar came to the band, he did not join as a freshman. He joined after students in the band program began recruiting through word of mouth that the band

was back after covid. After his sophomore year, he advanced into Symphonic Band and has become a big asset to this ensemble.

Oscar always walks in the room with a smile on his face. You can always count on him to say hello and brighten up your day. He is soft spoken and has a very big heart. This is evident with his commitment to the band program. Oscar has soared on playing his instrument and he will be missed after this year comes to a close.

Oscar, congratulations on being named 88s Best for October! Much deserved and earned!”

Andy Wilhoit, English Teacher, states, “I had Oscar Ramirez in my English class last year. I was blown away by the brilliance of Oscar's writing and contributions to class, as his astronomically high level of critical thinking skills, nuanced perspectives, and outstanding command of composition is a level not often found in a class. Check that, not often found in an AP class even. He is a superstar in the classroom and is a mind that will be used to do great things in his future. On top of his academic prowess, Oscar is one of the gentlest, kindest people anyone can imagine and is very highly deserving of this recognition.”

Art Department Head John Epple adds, “I am so happy to learn that Oscar Ramirez is receiving one of our district's highest honors! Oscar was a standout member of my cartooning and animation course last year, and every time I presented a creative challenge to the class, Oscar would spend significant time and effort developing clever, creative, and thoughtful ideas for his comics and then he would follow up with his excellent art skills and diligent work ethic to produce wonderfully drawn final artworks. He was always willing to help around the art studio, and he was an excellent role model for his peers. Thank you Oscar!

As I write this submission, Oscar is also currently participating as a representative for HOLA in a workshop hosted by our Youth Equity Stewards (YES) group. Students are discussing the wonderful diversity that we have at Willowbrook High School, and they are exploring how our various student groups can work together to celebrate each other's cultures and at the same time support each other through the various challenges that arise from our complex world. As I observe Oscar and this diverse group of his peers engage in deep and courageous conversations about the challenges that go hand-in-hand with the benefits of diversity, they are all being so considerate, thoughtful, and generous with listening and sharing with each other as they explore how they can help be a part of making our community the very best it can be. Oscar, thank you! Your efforts both in and out of the classroom make Willowbrook High School and our community a beautiful place!”

As a student, Oscar has pursued the most rigorous courses available at Willowbrook High School. He will finish his high school career having enrolled in and successfully completed 12 Advanced Placement courses as well as multiple Honors, college credit earning, and dual credit courses. Oscar has been recognized as an AP Scholar with Distinction, has earned Distinct Honor Roll status each semester of his high school career, and is a National Merit Scholarship Semifinalist. He has been inducted to the National Honor Society, National English Honor Society, Math Honor Society, Civitas (Social Studies Honor Society), Tri-M (Music Honors Society), and the World Language Honor Society. Oscar has also been recognized with the Outstanding Freshman Award as well as by the College Board National Hispanic Recognition Program, and has earned the Seal of Bilingualism.

Beyond the classroom, Oscar is active in multiple leadership and co-curricular activities throughout Willowbrook High School. He is the event coordinator for our Hispanic Leadership Organization, HOLA, and is an active member of our Math Team, Business Professionals of America, Symphonic Band, and E-Sports team. He has also had his own artwork recognized at our annual Art Show for Graphic Design and Cartooning.

Oscar plans to study Computer Science and/or Graphic Design after Willowbrook High School, with the University of Chicago and the University of Illinois being his top choices to continue his education.

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

5.B. Principals Month

## **PRINCIPALS MONTH**

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

**PROCLAMATION  
PRINCIPAL APPRECIATION WEEK/DAY**

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

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

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

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

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

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

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

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

**NOW, THEREFORE,** I, Keith Giagnorio, President of the Village of Lombard, do hereby proclaim October 20 to 26, 2024 as **Principals Week**; and October 25, 2024 as **Principal Appreciation Day** in honor of the service of all elementary, middle level, and high school principals and do further recognize the importance of school leadership so every child has access to a high-quality education, and to celebrate school leader accomplishments.



Keith T. Giagnorio  
Village President



RICH VEENSTRA  
MAYOR

## Proclamation

*DECLARING OCTOBER 20-26, 2024  
"PRINCIPAL APPRECIATION WEEK"*

- WHEREAS*, school principals play an integral role in the education and growth of children in elementary, middle and secondary schools across the State of Illinois; and,
- WHEREAS*, school principals are responsible for promoting education and building relationships with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and
- WHEREAS*, principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives for schools to achieve educational excellence; and
- WHEREAS*, school principals are faced with extraordinary decisions and they show relentless determination to move education forward while serving their communities in a meaningful way; and
- WHEREAS*, the Village of Addison recognizes our outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession.

*NOW, THEREFORE, I, RICH VEENSTRA, Mayor, do hereby proclaim October 20-26, 2024 to be "Principal Appreciation Week" and October 25, 2024 to be "Principals Day" in the Village of Addison in honor of the service of all elementary, junior high, and high school principals, including Addison Trail principal Jack Andrews. I encourage all citizens to recognize the importance of their school leadership so that every child has access to a high-quality education.*

READ AND PROCLAIMED THIS 21<sup>st</sup> day of October, 2024.



Mayor

ATTEST:



Village Clerk





# Village of Villa Park

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

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## Proclamation Recognizing October 2024 as Principal Appreciation Month

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

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

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

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

**WHEREAS**, the Village of Villa Park hereby proclaims October 2024 to be "Principal Appreciation Month" in the Village of Villa Park in honor of the service of all elementary, junior high, and high school principals. I encourage all citizens to recognize the importance of school leadership so that every child has access to a high-quality education.

**IN WITNESS WHEREOF**, I, Nick Cuzzone have hereunto set my hand this 14th day of October, 2024.

  
\_\_\_\_\_  
Nick Cuzzone, Village President

ATTEST:

  
\_\_\_\_\_  
Village Clerk





## Proclamation

*WHEREAS, school principals play an integral role in nurturing a positive, student-centered culture in elementary, middle, and high schools across the State of Illinois; and,*

*WHEREAS, school principals are responsible for attracting and retaining the best teachers and support staff to ensure that each child receives equitable educational opportunities and services to reach their potential; and,*

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

*WHEREAS, the Illinois Principals Association, which represents over 6,600 educational leaders statewide, believes that educators' experiences and voices are essential to crafting effective education policy; and,*

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

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

*THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the week of October 20-26, 2024, as Principals Week and Friday, October 25, 2024, as Principals Day in Illinois to recognize principals and the Illinois Principals Association for all that they do to help our children learn and succeed.*

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

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



*Alexis Cannon*  
SECRETARY OF STATE

*JB Pritzker*  
GOVERNOR

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

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

7. **Motion To Establish Consent Agenda**

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

7.A. Approve meeting minutes from September 5, 2024, through September 23, 2024.

7.A.1) Minutes of the September 5, 2024 Finance Committee meeting.

**District Office  
Finance Committee Meeting  
9/5/2024**

Start Time - 6:32 PM

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Ms. Jean Taylor, Ms. Donna Cain, Mr. Marc McLaughlin (Village of Villa Park), Mr. Matt Harline (Village of Villa Park), & David Lyon (Three Leaf Development)

- 1. Call To Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Petitions and Hearings**

**5. Discussion Items**

**5.1 Village of Villa Park - The Union Project**

The Village of Villa Park and its developer presented a proposed project (The Union). The project would be an upscale seven-story apartment building along Villa Avenue in Villa Park with retail commercial space at the street level. While the Village doesn't believe this would generate many, if any at all, students from this development, it had asked the District to forgo the incremental tax revenue for student tuition payments should any students come out of the development. The District will research how many students have come out of the Ovaltine development across the street and will continue its conversation with the Village about possibly negotiating the rate.

**5.2 PowerAd Update**

Mr. Domeracki provided an update on the status of both Addison Trail and Willowbrook's progress to ordering their digital scorestable.

**5.3 2024 Tax Levy**

Mr. Domeracki reviewed the previous December (2023)'s Consumer Price Index (CPI) amount of 3.4%. In addition, he reviewed the current trending CPI for 2024, which has been under 3%. Mr. Domeracki reminded the committee that we are a tax capped district and are subject to the lesser of CPI or 5%. The previous two years, CPI has trended above 5% so we were limited to 5% plus new property. Mr. Domeracki shared that he is using the traditional ask of 4.9% and approximately \$30M for new property. He estimates that the final amount will be near 4.22% (3.4% CPI + 0.82% for new property). Mr. Domeracki will be working with the local township assessors' offices for a better estimate this fall.

**5.4 Bus Replacement**

Mr. Domeracki shared that the District has four (4) large school buses that are no longer usable and will need to be disposed of. He shared that the cost to replace will range from \$85,000 for a bus coming off a lease to \$135,000 for a new bus. In addition, it was shared that the four activity buses we have are also beginning to show signs of wear and we should begin to start planning for their replacement. Those buses would range from \$53,000 off of a lease to \$80,000 new.

Another item which was shared was an update on the Addison Trail hot water storage tank. We had Spannuth Boiler out to review the current system and to provide a cost estimate to replace the system. The estimated cost we received, which included abatement of the asbestos, was \$360,000.

**6. Public Comments**

No public comments.

**7. Adjournment**

End Time - 7:45 PM

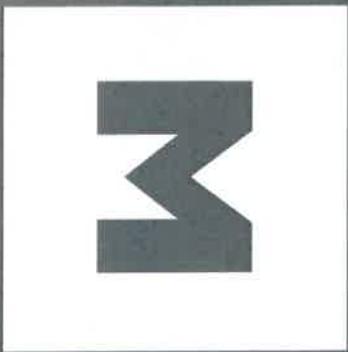
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President, Board of Education

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Secretary, Board of Education

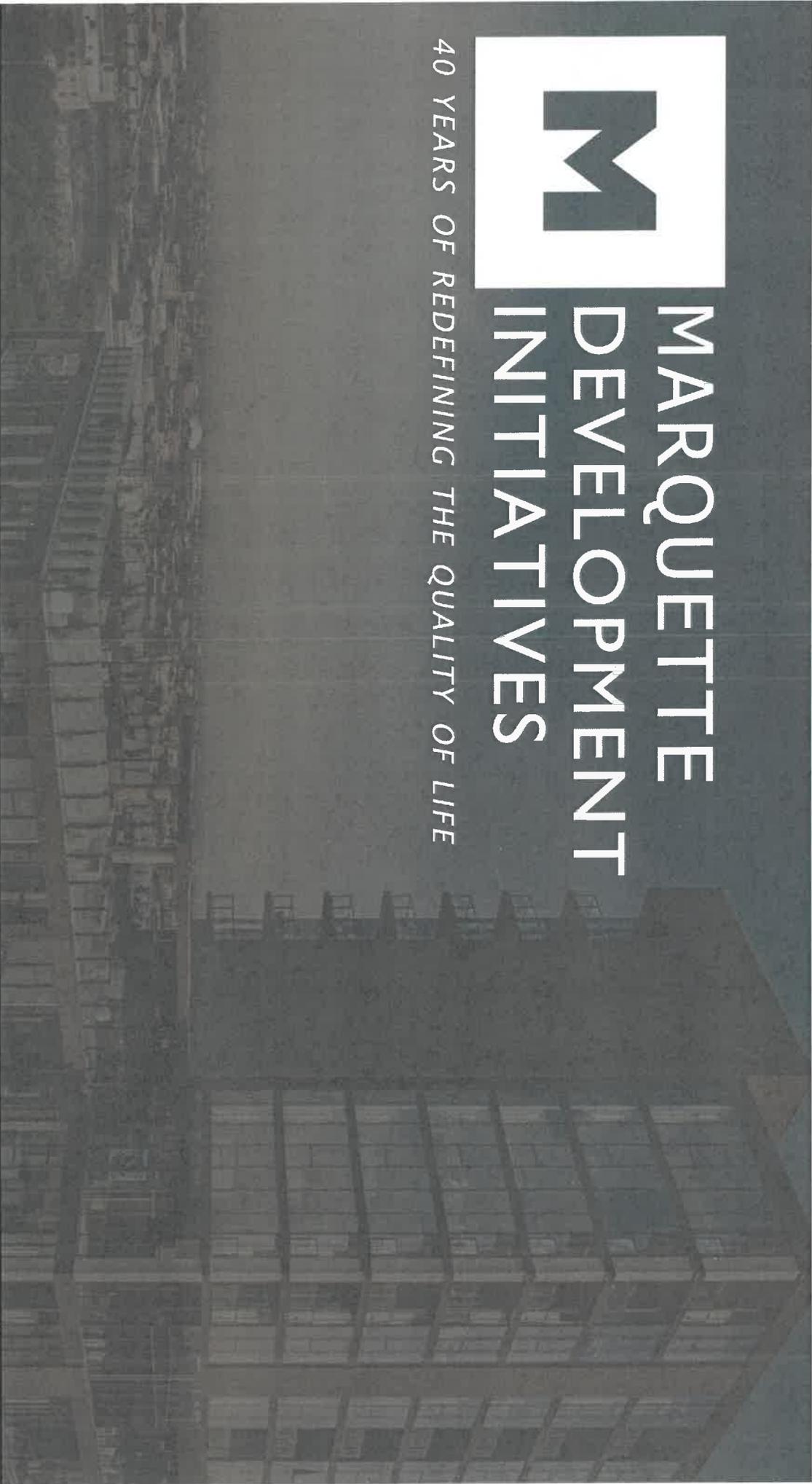
Attest: \_\_\_\_\_



# MARQUETTE DEVELOPMENT INITIATIVES

40 YEARS OF REDEFINING THE QUALITY OF LIFE

PARQ FULTON CHICAGO, IL - DEVELOPED BY MARQUETTE IN 2022



# ABOUT MARQUETTE

Marquette Companies is a vertically integrated real estate development and investment company with a 41-year history of success.

Our leadership and advisory board have vast experience in executing real estate investments through every market cycle since 1983 and is well positioned to capitalize on current market conditions.

With more than \$3.3 billion in assets under management, Marquette currently operates more than 15,000 apartment homes across the central and southern United States and has eight multifamily developments in various phases of execution.



## ACQUISITIONS

We acquire Class-A and B multifamily assets in first ring suburban and select urban markets with strong demand drivers and create value through operational efficiencies and value-add strategies.



## ASSET MANAGEMENT

Our team actively oversees the portfolio, including implementing business plans and uncovering strategies to maximize the value of each individual asset.



## DEVELOPMENT

We create luxury apartments in premium urban/suburban locations acquired off-market, delivering superior risk-adjusted returns. Our approach involves rigorous evaluation of analytics and risk management.



## CONSTRUCTION MANAGEMENT

Our in-house team handles everything from due diligence to punch lists, working closely with local and national vendors for cost-effective procurement.



## PROPERTY MANAGEMENT

Our management company innovates & adapts to the competitive real estate landscape while having the scale necessary to provide market expertise.

# MARQUETTE HISTORY

1983

Marquette was formed to develop luxury apartment communities in a joint venture with National Housing Partnership, one of the nation's largest syndicators.

1988

Developed RiverPlace, an award-winning apartment community on Naperville's famed Riverwalk and expanded the riverwalk by more than one mile in a public private partnership.

1992

Developed the national award-winning Fairlane Woods Master planned community in Dearborn, MI, with Fordland Motor Development company and TIAA. Marquette continues to own and operate Fairlane Woods Apartments.

1994

Formed Kensington Marquette Partners (KMP) to bring apartment acquisition and value-add services to institutional investors in addition to development services. Became board members of Pension Real Estate Association.

2000

Developed the national award-winning master planned property HighPoint Communities and formed the Institute for Community, a 501(c)3 meant to promote genuine inter-generational community and enrichment among diverse racial, religious and income residents.

2006

Developed 392 unit, 892 bed Student Housing Community adjacent to University of Michigan North campus.

2015

Developed and acquired 10,000+ units in joint ventures with some of the nation's largest institutional investors throughout the Midwest, Tennessee, Texas, and Florida with 22% average returns. Raised and operate five Sponsor Equity Funds.

2018

Developed the nationally recognized Water Street District in downtown Naperville, IL, expanding the riverwalk, creating a mixed-use development consisting of a Hotel Indigo, retail shopping, office, and several restaurants through a public private partnership.

2023

Marquette becomes the largest developer of high-rise apartments in both the Fulton Market and Medical Center districts of Chicago, leading to several industry and civic awards.

# STRATEGIC PARTNERSHIPS

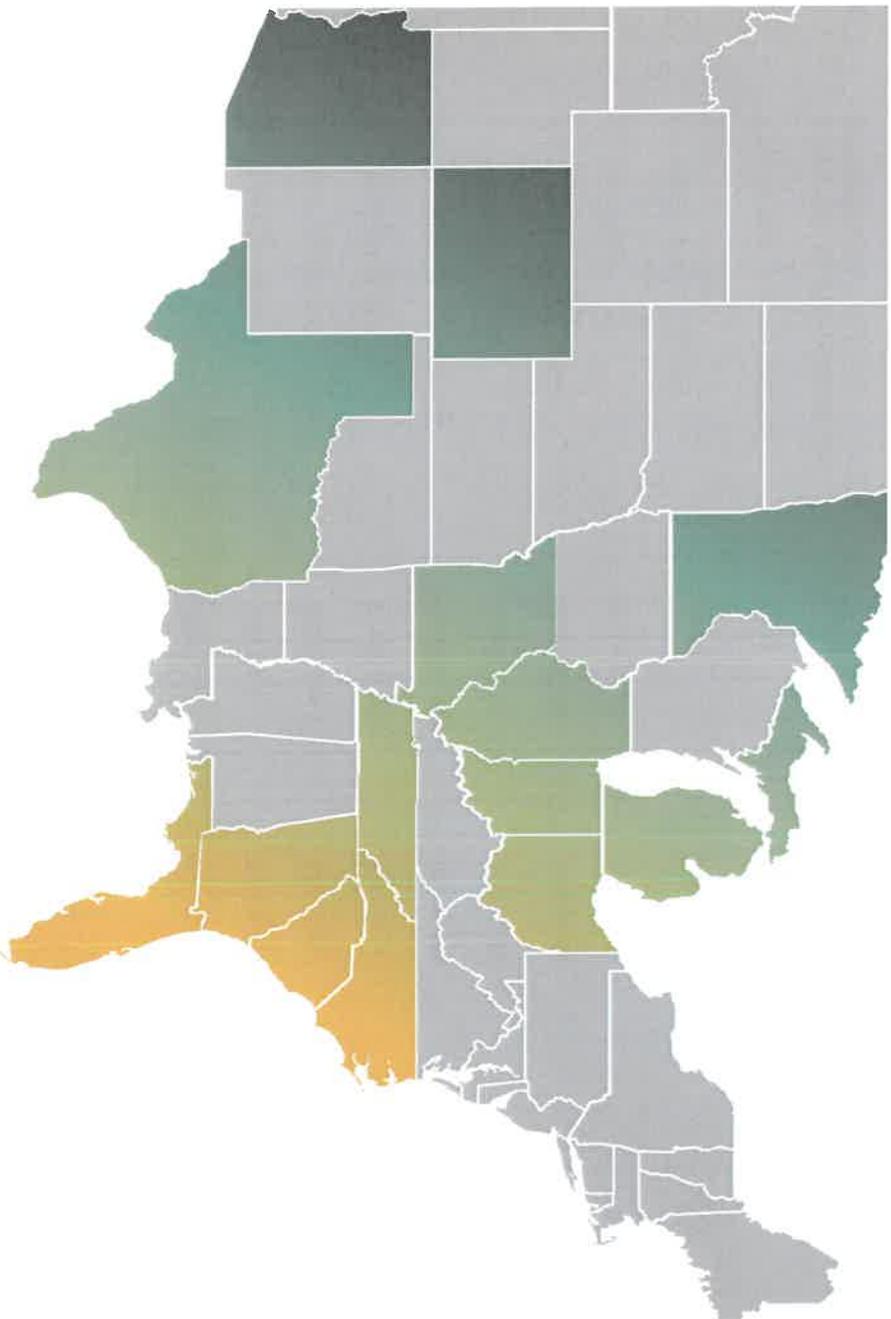
## EQUITY PARTNERS



## DEBT PARTNERS



# MARQUETTE FOOTPRINT



\*highlighted states represent current and target markets

MARQUETTE DEVELOPMENT INITIATIVES

## UNIT BREAKDOWN BY STATE

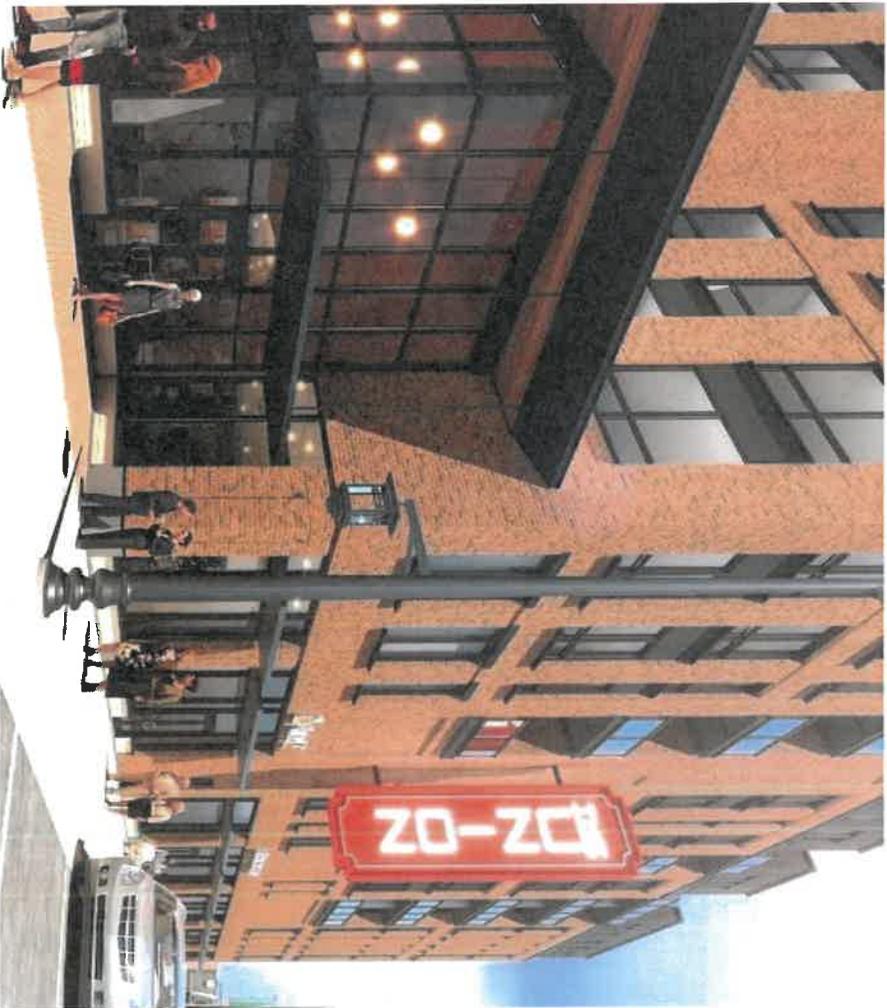
ILLINOIS	9,753 units
MICHIGAN	1,924 units
TEXAS	1,207 units
INDIANA	1,019 units
MINNESOTA	884 units
TENNESSEE	748 units
FLORIDA	256 units

# VILLA PARK & SURROUNDING SUBMARKET

	Villa Park	224 units
1. THE UNION	Villa Park	334 units
2. OVALTINE COURT	Villa Park	334 units
3. WILLOW CROSSING	Elk Grove Village	579 units
4. THE BENNINGTON	Bensenville	571 units
5. CAROL STREAM CROSSING	Carol Stream	669 units
6. AXIS AT WESTMONT	Westmont	400 units
7. PRESERVE AT CANTERA	Warrenville	343 units
8. EAGLE CREEK	Westmont	346 units
9. MARQ ON MAIN (NEW DEVELOPMENT)	Lisle	202 units
10. GREEN TRAILS APARTMENTS	Lisle	440 units
11. CITY VIEW AT THE HIGHLANDS (PAST PROJECT)	Lombard	403 unit



# EXECUTIVE SUMMARY



<b>NAME</b>	The Union
<b>UNITS</b>	234
<b>LOCATION</b>	Villa Park, IL
<b>CONSTRUCTION TIMELINE</b>	21 Months
<b>RETAIL SQUARE FOOTAGE</b>	8,000

# —TIF BUSINESS CASE: INITIAL ANALYSIS WITH NO VILLAGE ASSISTANCE

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Post-covid construction price escalations, coupled with the Fed's high-rate monetary policy has made new development impossible without economic assistance. Across the country, new multi-family construction permits are down more than 60%, projects that are moving forward having been funded prior to the rate hikes.

Capital providers such as banks and institutional investors, such as LifeCos, Pension Funds and Private Equity funds have responded to today's economic environment by adjusting their required returns upwards.

The Marquette Team worked with Village Staff in reviewing the Project economics in February-March of 2024.

Ryan LLC assisted in preparing return analyses for the Project which were presented to Village Staff and did not contemplate TIF or any other Village assistance.

The next slide shows the returns generated by the project with no TIF Assistance and the returns generated with TIF Assistance which are needed in today's market to secure financing. The returns with no TIF are well below

what are necessary to secure project capital in today's market:

# TIF BUSINESS CASE: CURRENT COSTS AND INTEREST RATES AND FEASIBILITY

UNION PARK RETURNS - \$0 LAND BASIS | NO VILLAGE ASSISTANCE

UNION TARGET RETURNS NECESSARY TO SECURE FINANCING - \$13M TIF AND CONTRIBUTION OF THE LAND

## RETURNS

## RETURNS

IRR	10.2%
EQUITY MULTIPLE	1.5
AVG CASH-ON-CASH	4.9%
DEVELOPMENT YIELD	6.1%
UNTRENDED DEV YIELD	5.5%

IRR	20%
EQUITY MULTIPLE	2.1
AVG CASH-ON-CASH	6.4%
DEVELOPMENT YIELD	7.4%
UNTRENDED DEV YIELD	6.5%

**—TIF AND ECONOMIC DEVELOPMENT:** \_\_\_\_\_

**An Important Financial Tool For the Future of the Village**

The Bonds for the Project are sized so that the repayment source (the new real estate taxes generated by the Project) can vary by 25% and still be sufficient to pay off the Bonds over time.

This is called a 1.25 Debt Coverage Ratio and is required by State Law.

As the Project pays real estate taxes annually the Village receives what remains after the Bond payments are made.

The Village needs this money for future economic development and infrastructure projects.

# St. Charles Road Commercial Corridor Redevelopment Project Area



***School District 88***  
***September 5, 2023***

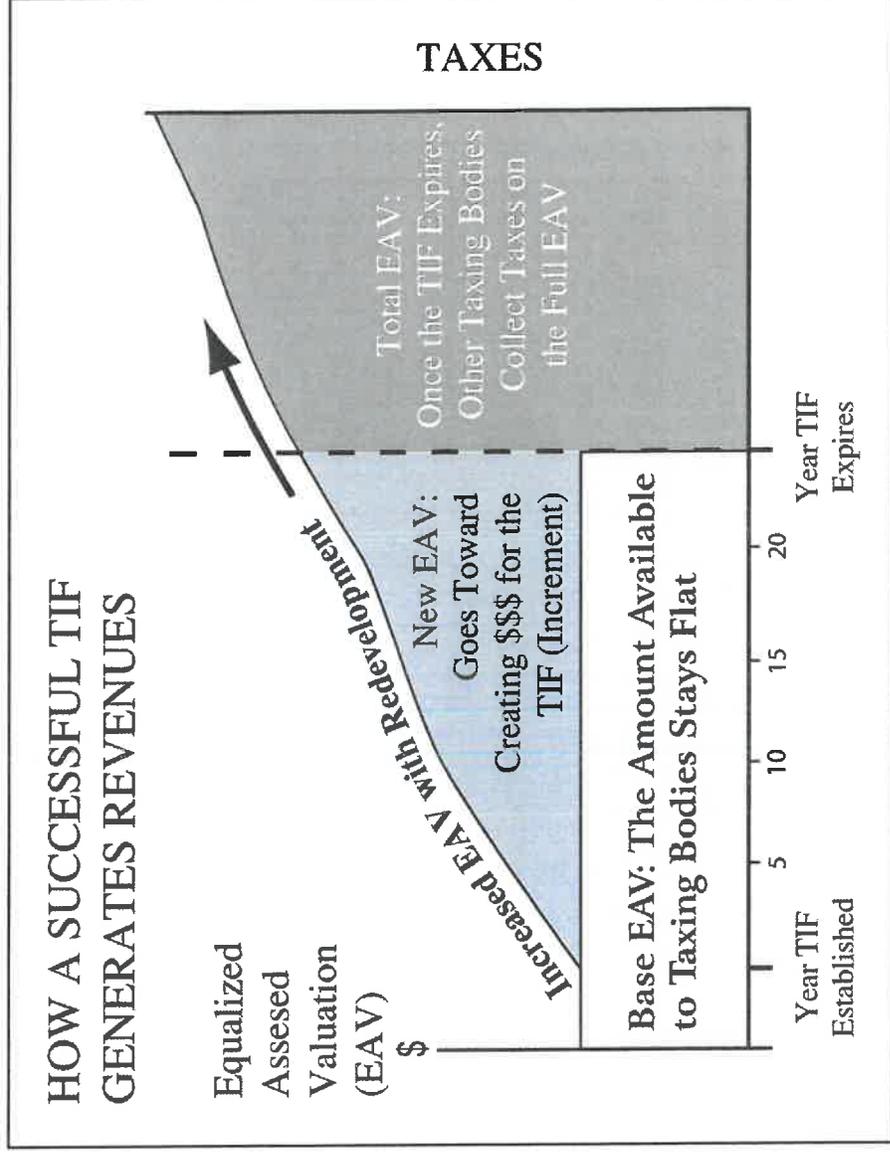
# What is Tax Increment Financing?

- Tax Increment Financing (TIF) is a technique which utilizes future property tax revenues to **stimulate new private investment** in redevelopment areas.
- In Illinois, primarily based upon **property value**.
- Development investments that increase property value also increase property tax revenue.
- This increased revenue can be recaptured for reinvestment.
  - **NOT** a new tax!
  - Captures only the **increase** in property tax revenues to be used within the Project Area.
  - Tool to leverage public investment.



# How a Successful TIF Generates Revenue

- Establishment of a “TIF Redevelopment Project Area” in a municipality.
- Establishment of the “Base”.
- Growth in the value of the property over the Base generates the “Increment”.
- Increment is used to make additional investments in the Project Area.





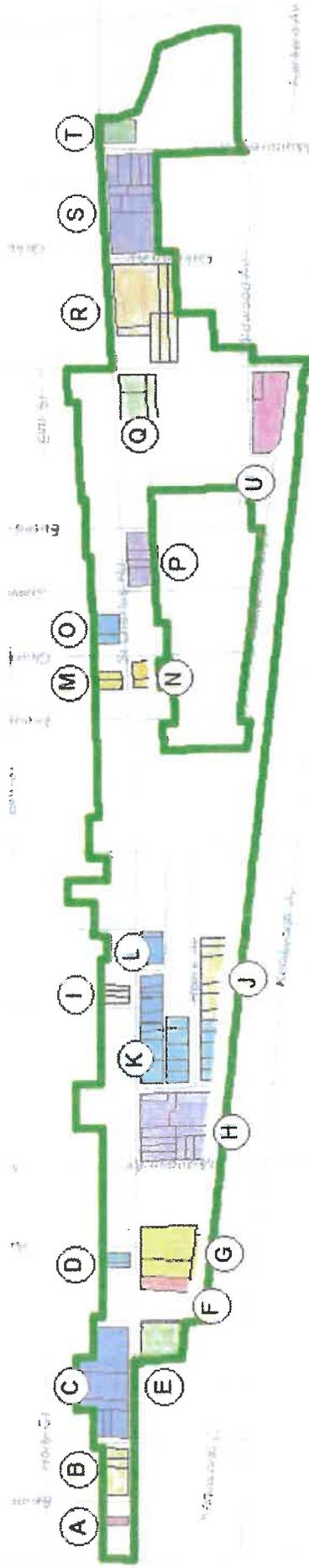
# General TIF

## Facts

- Typical lifetime of a TIF is 23 years. TIF can be closed early if goals are met sooner. Extension past 23 years requires State legislative action.
- TIF redevelopment Plan is Consistent with the Villa Park Comprehensive Plan



# Redevelopment Opportunity Sites



Site	Approx. Area (Acres)	Existing Land Use	Future Land Use
A	0.16	Commercial	Corridor Mixed-Use
B	0.88	Commercial	Corridor Mixed-Use
C	3.48	Commercial	Corridor Mixed-Use
D	0.27	Commercial	Corridor Mixed-Use
E	1.18	Commercial	Corridor Mixed-Use
F	0.46	Commercial	Corridor Mixed-Use
G	2.09	Commercial	Corridor Mixed-Use
H	3.12	Commercial/Residential/Industrial	Corridor Mixed-Use
I	0.33	Residential	Corridor Mixed-Use
J	1.29	Industrial	Business Mixed-Use
K	2.61	Commercial, Industrial	Corridor Mixed-Use
L	1.27	Industrial	Business Mixed-Use
M	0.34	Commercial	Corridor Mixed-Use
N	0.51	Commercial	Corridor Mixed-Use
O	0.51	Commercial	Corridor Mixed-Use
P	1.02	Commercial	Corridor Mixed-Use
Q	1.63	Commercial	Business Mixed-Use
R	3.66	Commercial	Corridor Mixed-Use
S	3.37	Commercial/Residential	Corridor Mixed-Use
T	0.52	Commercial	Corridor Mixed-Use
U	1.67	Commercial	Business Mixed-Use
Total	30.37		

## What Union Means for D88

- Increase EAV by Increase annual D88 property tax by \$27.4M
- Add \$500,000 worth of property tax/year after the TIF



# What The Union Means for Village

- Revitalized Villa Avenue
- \$8-15MM if Tax Increment over the life of the TIF
- Potential revenues of \$200,000 during the TIF – could be used for projects on St. Charles Road
- Risk increased by need for G.O. Bonds, hence the greater ask.

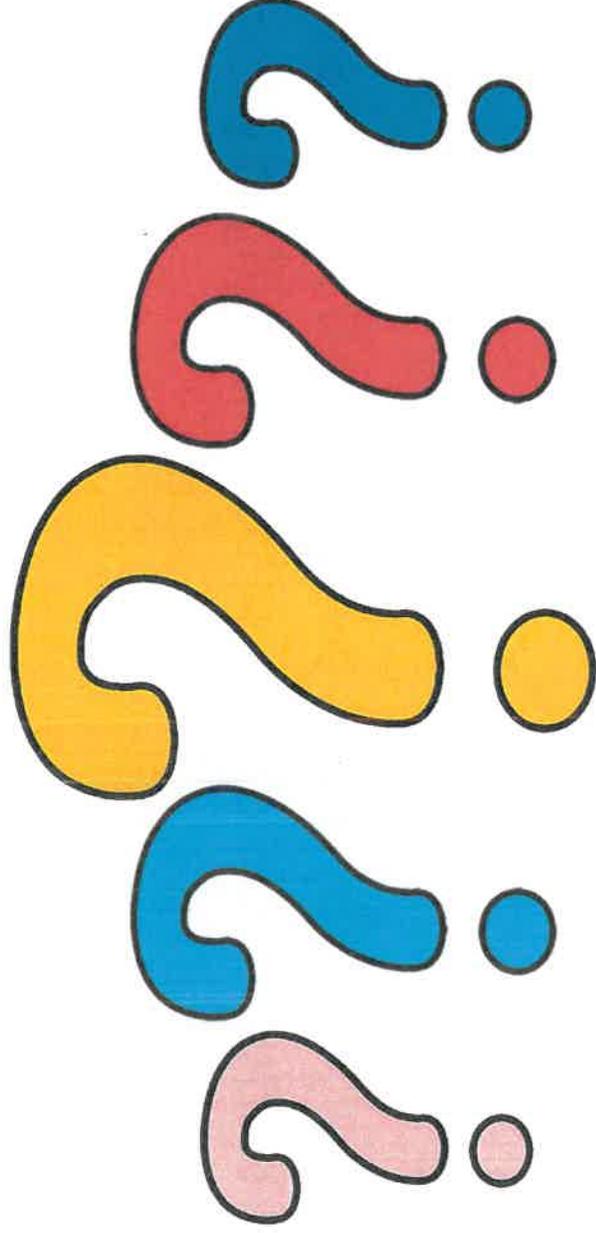


## Village ask of D88

- Accept \$0 during the term of the BOND (20 years)
- ***Receive full payment as soon as Bond is paid off***  
*(currently 26.6% of Villa Park tax bill for residential property)*



# Questions



7.A.2) Minutes of the September 9, 2024 Board meeting.

**Board of Education**  
**Board of Education Meeting**

Monday, September 9, 2024  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:30 PM

**Minutes**

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

**1. Call To Order**

Ms. Cain called the meeting to order at 7:33 p.m.

**2. Pledge of Allegiance**

**3. Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Petrbock, Jason Bugajsky, Brian Chelmecki

**4. Petitions and Hearings**

There were no comments.

**5. Educational Focus**

A. Instructional Showcase- Math

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with the Math Department Heads Jason Bugajsky and Brian Chelmecki, shared information on the curricular and learning successes of students in the Math Departments at Addison Trail and Willowbrook High Schools. Details can be viewed [here](#).

**ROLL CALL**

**7:52 P.M.**

**Donna Craft-Cain: Present**

**Amy Finnegan: Present**

**Gail Galivan: Present**

**Dan Olson: Present**

**Chris Poirier: Present**

**Diana Stout: Present**

**Jean Taylor: Present**

**6. Motion To Establish Consent Agenda**

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

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

Yea: 7, Nay: 0

A. Financial Reports

1) List of Bills- August 2024

2) List of Bills - Vendor payments from August 22, 2024, through September 4, 2024.

B. Construction Project Pay Application #2 - Culinary Arts Renovation

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

1. Addison Trail Orchesis will sell Christmas Wreaths. The proceeds will be used to purchase show lights, costumes, and posters for the Spring Show.
2. Addison Trail Interact Club will host Kermes (Latin food fest) fundraiser. This event will include games and entertainment and tacos and tamales will be sold. The proceeds from all ticket and raffle sales will help support scholarships for Interact students.

D. Donation

- The Knights of Columbus donated \$501.95 to the District 88 Transition Program.
- Burnhard Woodworking LTD. donated various kinds of wood for use in the CTE woods programs at Willowbrook High School.

E. Personnel

CLASSIFIED STAFF APPOINTMENTS:

Kathleen Mitchell

Willowbrook LMC Teacher Assistant

Salary: \$21,123.20 (prorated)

Effective: September 03, 2024

Elizabeth Krall

Addison Trail Classified Registered Nurse

Salary: \$40,691.28 (prorated)

Effective: September 10,2024

Anthony Welnowski

Willowbrook Student Supervisor

Salary: \$22,198.40 (prorated)

Effective September 9, 2024

REVISED CLASSIFIED STAFF APPOINTMENT:

Rebecca Roman

Willowbrook Building Secretary/ Substitute Coordinator

Salary: \$33,428.36 (prorated)

Effective: September 03, 2024

7. **Motion To Approve Consent Agenda**

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

Donna

Yea

Craft-Cain:

Amy Finnegan:

Yea

Gail Galivan:

Yea

Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Yea  
Jean Taylor: Yea  
Yea: 7, Nay: 0

8. **Separate Action Items**

A. German American Partnership Program Exchange

Move that the Board of Education approve the GAPP international exchange trip for the 2024-2025 school year from June 8 - June 27, 2025. 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  
Yea: 7, Nay: 0

Ms. Galivan asked if there will be two chaperones. Dr. Barbanente stated that depending on the number of students attending, there could be three chaperones.

B. Addison Trail and Willowbrook Trip to Washington D.C.- College Tours

Move that the Board of Education approve the overnight HBCU College Tour for the Addison Trail Beyond and Willowbrook BOSS students to Washington D.C. from March 30, 2025 - April 2, 2025. 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  
Yea: 7, Nay: 0

## 9. Information (No discussion)

### A. Freedom of Information Request

On August 27, 2024, DuPage High School District 88 received a request via email from Ms. Sheri Reid of SmartProcure for the following information through the Freedom of Information Act (FOIA):

General purchasing records from 2/9/2024 to the current request date of 8/27/2024.

Request details are as follows:

- Our request is limited to readily available, fully electronic documents.
- For the purpose of this request, "fully electronic" refers to dynamic PDF, Excel (csv., xlsx.), TXT or RTF files containing active text.
- Files containing active text should allow the user to use their mouse/trackpad to highlight, select, copy, and paste the text from the file.
- Responsive reports include those containing the following details per purchase:
  - 1 Unique Identifier (i.e., PO #, Invoice #, Check #, Encumbrance #, etc.)
  - Purchase Date
  - Line-item details
  - Line-item quantity
  - Line-item price
  - Vendor ID number, name, address, contact person and their email address
  - Location Name

FOIA request was sent to Ms. Sheri Reid at sreid@smartprocure.com on August 29, 2024.

## 10. School Recognition

### Addison Trail

- We had a great open house as we welcomed parents and community members to campus with an opening presentation from the administration followed by a full schedule where parents followed their students' daily schedule to meet their teachers and learn about the class. Close to 200 students were represented at Open House and we will continue to look for opportunities for our families to connect with our staff.
- The guidance counselors wrapped up an ATR mini-series with our seniors that were titled "Life after AT". This series discussed the Three Es (Enlist, Employ, Enroll) campaign that has been a focus at both schools. We also hosted a College and Career Planning night last week to include parents in preparing students for after high school.
- Addison Trail's Parent Organization is hosting a meeting tomorrow at 6:30 pm to discuss upcoming fundraising opportunities and leadership opportunities in the group
- Also, tomorrow night is our 1st Padres Latinos en Accion parent meeting. They will hear from the parents of ATPO and other important information. Reminders on both of these events will be sent out to all parents.
- Wednesday night we will host our 1st CAC meeting with a focus topic of Facility Upgrades and Construction Updates.

- We'd like to remind our families of next week's Financial Aid Night which will be held virtually and will provide an overview of the FAFSA process and other financial aid available to those students choosing the Enroll path.

## **ATHLETICS**

- Our tackle football team improved their record to 2 and 0 on the year with a 31-0 win over North Chicago. We look forward to this week's Crosstown Showdown against the Warriors.
- Flag football also improved their record over the weekend with a 40-0 over Fenton on Friday night. We also look forward to playing this Friday against Willowbrook in the Crosstown Showdown.
- Girl's soccer finished 2nd place at the AT quad hosted this weekend.
- Boys soccer took second place in the Joe Novy Tournament after a big win over a top-ranked opponent and then a tough loss to another. We are back at home tomorrow vs. Leyden.
- 3 students medaled in Cross Country this weekend at Fenton's John Kurtz Early Bird Invitational.
- Finally, just a reminder that our first home football game and senior night for many of our groups will be Friday 9/20. We will also host a ribbon-cutting ceremony to recognize the new turf field installed this summer.

## **Willowbrook**

- Congratulations to seniors Olivia Gwaltney, Ashar Hussain, and Oscar Ramirez who have been named National Merit Semifinalists. They join the more than 16,000 semifinalists from around the country to earn this distinction from the over 1.3 million juniors who took the National Merit Scholarship Qualifying Test (NMQST) last year. Each will now complete their applications for consideration of the 6,870 National Merit Scholarships that will be awarded.
- The Counseling Department, beginning September 3rd, and every Tuesday until November 12th, will host College Application assistance during Warrior Time in the Library.

## **ATHLETICS**

- Congratulations to our Girls Flag Football Head Coach, Rachel Karos, on being selected as the first ever Chicago Bears Flag Football Coach of the Week! Rachel was selected for her team's 4-1 record last week and for hosting one of the largest Flag Football tournaments in the state to date this past weekend! Rachel is also being recognized for her outstanding leadership and significant contributions to the growth of girls' flag football. Under Rachel's leadership, Willowbrook's program has grown from 25 to 75 athletes since 2022. Additionally, Rachel has played a big part in advocating for the sport's statewide growth, playing an important role in establishing girls' flag football as an official IHSA sport. You can view the press release on Rachel's recognition [here](#).

- Congratulations to Junior Flag Football student-athlete, Marli Smrz, on being selected as this week's My Suburban Life Athlete of the Week. Marli was nominated for her dominant performance this past Thursday during our inaugural Warrior Flag Fest tournament! Marli was 7-for-8 passing for 63 yards and three touchdowns, had three catches for 36 yards and a TD and had three interceptions and two pass deflections in a 48-0 win over Morton, and was 10-for-13 passing for 90 yards and three TDs, one receiving TD and one flag pull in a 45-0 win over Freeport. View the article with Marli's interview [here](#).
- Best of luck to our Special Olympics Volleyball team as they host York on Monday, September 9, 2024, at 4:00 PM in the Main Gym.
- Congratulations to our Varsity Boys Golf team for defeating Morton this past Thursday, September 5th (150-214). Austin Coppersmith (sr.) 36 and Matt Ciesinski (jr.) 37 had the lowest scores for the Warriors.
- Best of luck to our Varsity Girls Golf team as they host Glenbard West on Tuesday, September 10th at Twin Lakes Golf Course.
- Congratulations to our Varsity Boys Cross Country team for their 10th Place finish at this past Saturday's Mike Kuharik Invitational at Lyons Township! Congratulations to Adriano Quintero for his 27th Place finish with a time of 16:17.02.
- Congratulations to our Varsity Girls Cross Country team for their 9th Place finish at this past Saturday's Mike Kuharik Invitational at Lyons Township! Congratulations to Amelie Ojeda for her 3rd Place finish with a time of 18:34.27.
- Our Varsity Cheerleading team is working hard in preparation for their upcoming performance at the District 88 Crosstown Classic games on Friday, September 13, 2024.
- Our Varsity Dance team is working hard in preparation for their upcoming performance at the District 88 Crosstown Classic games on Friday, September 13, 2024.
- Best of luck to our Varsity Flag Football team as they host Addison Trail this upcoming Friday, September 13th at 6:00 PM in the District 88 Crosstown Classic.
- Best of luck to our Varsity Tackle Football team as they host Addison Trail this upcoming Friday, September 13th at 7:30 PM in the District 88 Crosstown Classic.
- Best of luck to our Varsity Boys Soccer team as they travel to Morton West on Tuesday, September 10th for a 7:00 PM contest.
- Congratulations to our Varsity Girls Tennis team for finishing in 2nd Place at our Under the Lights Quad this past Friday, September 6th.
- Congratulations to our Varsity Girls Swim team for their dual meet victory over Stevenson this past Thursday, September 5th.
- Congratulations to our Girls Volleyball team for their 2nd Place finish this past weekend at our annual home invitational. Best of luck to the Warriors as they host Leyden in a West Suburban Conference matchup on Tuesday, September 10, 2024.

## **IMPORTANT DATES**

September 11	CAC Meeting - 7:00 PM
September 12	Padres Unidos Meeting - 6:00 PM
September 13	Crosstown Flag & Tackle Football Games with Dinner - <a href="#">RSVP</a>
September 16 to 21	Homecoming Week
*September 18	Dodgeball Tournament & Bonfire
*September 19	Athletic Hall of Fame Induction
*September 20	Homecoming Assembly, Parade, Football, Fireworks
*September 21	Homecoming Dance
September 28	D88 Foundation Event
October 3	Parent-Teacher Conferences
October 22	Young Hearts for Life
October 29	Fall Testing (New Date)

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

Ms. Cain stated that District 88 has reached out via Facebook to contact alumni. Ms. Cain encouraged alumni to share their stories and join the group.

### 12. **Superintendent's Report**

There was no report.

### 13. **Public Comments**

14. There were no public comments.

### 15. **Announcements:**

Board of Education Meeting: Monday, September 23, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, October 7, 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 closed session. This motion, made by Dan Olson and seconded by Chris Poirier, Passed.

Donna  
Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The board moved to closed session at 8:12 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.

**17. Reconvene To Open Meeting**

The board returned to open session at 9:28 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**

There was no action.

**20. Adjournment** The board meeting ended at 9:28 p.m.

Move to adjourn. This motion, made 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

Yea: 7, Nay: 0

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

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

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

### **District 88 Strategic Plan**

1. **Teaching and Learning:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.
2. **Student Voice, Climate and Culture:** Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.
3. **Family and Community as Agency:** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

- 7.A.3) Minutes of the September 9, 2024 Closed Session Board meeting. (**Closed Session tab**)
- 7.A.4) Minutes of the September 17, 2024 Building & Grounds meeting.

Start Time - 6:36 PM

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Mr. Jack Andrews, Dr. Dan Krause, Mr. Tom Manka, Mr. Nicholas Graal (Arcon Assoc.), Ms. Amy Finnegan, Mr. Dan Olson, Ms. Jean Taylor, Ms. Diana Stout, Ms. Donna Cain, Ms. Gail Galivan, Ms. Christine Poirier

**1. Call To Order**

**2. Pledge of Allegiance**

**3. Roll Call**

**4. Petitions and Hearings**

**5. TowerCo Update**

Mr. Domeracki reviewed the proposed ground lease amendment where TowerCo would provide a lump sum payment of approximately \$204,000 in lieu of monthly payments to the District for the first ten years of the agreement. Additionally, the amendment would still entitle the District to receive any additional revenue generated from other service providers adding their antennas onto the tower. Mr. Domeracki did indicate that pursuing this amendment would forgo the annual 2% rate escalation for the ten year period on the AT&T antenna, but any additional antennas would still receive the rate escalation. Furthermore, it was clarified that after the ten year period, should TowerCo renew their lease, the payments in year eleven would resume as if the 2% escalator was never waived and the base lease amount would move from \$1,700/mo to approximately \$2,072/mo. There were questions regarding the tower, its construction, and its location at Willowbrook HS. The buildings and grounds department will stake out the area of where the tower will be located so members can see where it will be positioned. Furthermore, there was a conversation regarding the strength and ranges of the RF signals and the responsibilities of TowerCo in regard to refuse of soil, borings, and structure. The committee was in favor of pursuing the amendment to the lease and the lump sum payment option.

**6. Other items and Building Reports**

Dr. Krause gave an update on Willowbrook. He spoke about the Learning Services Department's request for some new equipment and sink for their coffee service. In addition, he mentioned that they will be needing to either repair or replace the ice machine that the athletic trainers are using. Lastly, he spoke about the sound system at the stadium as the speaker recently failed and they will be looking at repairs or replacements.

For Addison Trail, Mr. Andrews discussed an additional set of TV monitors in the student commons area. This space is used to hold meetings and the belief that those sitting further away from the existing TV display could miss information and it would be more visually appealing to have another visual on the opposite end of the commons. Mr. Andrews estimated

it wouldn't cost more than \$4,000 but they may need to look into purchasing some software (Rise) to better control the TVs. The committee agreed to move forward with the project.

Mr. Graal from Arcon Associates gave a brief update on the long-range facility plan and health life safety report. He is hoping to have the first draft of the report ready before the November Buildings and Grounds Committee meeting.

**7. Addison Trail Building Tour**

Tour of the interior and exterior of Addison Trail.

**8. Public Comments**

No public comments.

**9. Adjournment**

End Time - 8:33 PM

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President, Board of Education

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Secretary, Board of Education

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

## FIRST AMENDMENT TO THE GROUND LEASE AGREEMENT

THIS FIRST AMENDMENT TO THE GROUND LEASE AGREEMENT (“Amendment”) is entered as of the later of the signature dates below by and between Board of Education of DuPage High School District 88, a public school district (“Lessor”) and TowerCo 2013 LLC, a Delaware limited liability company (“Lessee”).

### RECITALS

A. Whereas, Lessor and Lessee are parties to that certain Ground Lease Agreement dated November 10, 2022, which is in full force and effect (the “Lease”);

B. Whereas, Lessor and Lessee agree to modify the Rent payments for the first ten (10) years of the Lease.

NOW, THEREFORE, for and in consideration of the promises and mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to amend the Lease as follows:

1. **Consideration.** Paragraph 5 is hereby deleted in its entirety and replaced with the following:

“5. Consideration. Within ten (10) days of the Commencement Date, Lessee shall pay Lessor a lump sum payment equal to Two Hundred Four Thousand and 00/100 Dollars (\$204,000.00) (“Initial Rent Payment”) as consideration for the Lease Term and the first Renewal Term of first ten years of the Lease term. This Initial Rent Payment shall be made to Lessor at Lessor’s address as provided in Paragraph 16 below or electronic wire to Lessor, if preferred. On the first day of the month in advance of the commencement date of the second Renewal Term, Lessee shall commence paying Lessor the monthly sum of Two Thousand Seventy and 29/100 Dollars (\$2,072.29) (“Recurring Rent”). The Recurring Rent shall be paid monthly for the remainder of the Lease term unless terminated per the terms provided herein. The Recurring Rent shall be increase on each anniversary of the Commencement Date thereafter by two percent (2%) over the Recurring Rent payable during the immediately preceding year.

As further consideration for Lessor to enter into this Lease, Lessee shall pay to Lessor within ten (10) days of the Effective Date of this Lease, a one-time signing bonus of One Thousand Dollars (\$1,000).

2. **Lease in Full Force.** Except as expressly amended hereby, all terms and conditions of the Lease shall remain in full force and effect, and, in the event of any inconsistencies between this Amendment and the terms of the Lease, the terms set forth in this Amendment shall govern and control. The covenants, representations and conditions in the Lease are mutual and dependent.
3. **Counterparts.** This Amendment may be executed in one or more counterparts which shall be construed together as one document.

4. **Successors and Assigns.** Upon full execution by Lessor and Lessee, this Amendment (i) shall be binding upon and shall inure to the benefit of each of the parties and their respective successors, assigns, receivers and trustees; and (ii) may be modified or amended only by a written Lease executed by each of the parties.
5. **Recitals.** The recitals at the beginning of this Amendment are incorporated in and made a part of this Amendment.

**IN WITNESS WHEREOF**, the parties have executed this Amendment as of the later of the signature dates below.

**LICENSOR:**  
**Education of DuPage High School District**  
**88, a public school district**

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

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

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

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

**LICENSEE:**  
**TowerCo 2013 LLC, a Delaware limited**  
**liability corporation**

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

Name: Mike Smith

Title: CFO

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

## GROUND LEASE AGREEMENT

THIS GROUND LEASE AGREEMENT ("Lease") is effective as of the latter of the signature dates below ("Effective Date") by and between the Board of Education of DuPage High School District 88, a public school district ("Lessor") and TOWERCO 2013 LLC, a Delaware limited liability company ("Lessee").

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Premises. Lessor is the owner of certain real property located in the City of Villa Park, County of DuPage, State of Illinois, commonly known as 1250 S. Ardmore, Villa Park, IL 60181 (the "Parent Parcel"), as more particularly described in Exhibit "A" annexed hereto. Lessor hereby leases to Lessee and Lessee leases from Lessor approximately two thousand five hundred (2500) square feet of the Parent Parcel and all access and utility easements if any, (the "Premises") as described in Exhibit "B" annexed hereto.

2. Use. The Premises may be used by Lessee and Lessee's tenants and licensees for the transmission and receipt of wireless communication signals in any and all frequencies, the construction, maintenance, operation, subleasing and licensing of towers, antennas, and buildings, and related facilities and activities, and for any other uses which are incidental thereto ("Intended Use"). Lessee and its sublessees and licensees shall have access to the Premises twenty-four (24) hours a day, seven (7) days a week. Lessor agrees to cooperate with Lessee in obtaining, at Lessee's expense, all licenses and permits required for Lessee's use of the Premises (the "Governmental Approvals"). Lessor further agrees to cooperate with Lessee in executing and delivering any documents requested by Lessee to obtain Government Approvals necessary for its Intended Use. In the event that Lessee's Intended Use of the Premises is actually or constructively prohibited then, in addition to any other remedies available to Lessee, Lessee shall have the option to terminate this Lease with notice to Lessor.

3. Term. The term of this Lease shall be five (5) years commencing on the date Lessee begins commercial operation of the Improvements (as defined in Paragraph 6(a)) or the third anniversary of the Effective Date, whichever first occurs ("Commencement Date") and terminating on the fifth (5<sup>th</sup>) anniversary of the Commencement Date (the "Term") unless otherwise provided in Paragraph 8.

4. Renewal Terms. Lessee shall have the right to extend this Lease for four (4) additional five (5) year terms ("Renewal Terms"). Each Renewal Term shall be on the same terms and conditions as set forth in this Lease. This Lease shall automatically be renewed for each successive Renewal Term unless Lessee notifies Lessor in writing of Lessee's intention not to renew the Lease at least thirty (30) days prior to the expiration of the Term or the Renewal Term which is then in effect.

5. Consideration. During the Term, Lessee shall pay Lessor the monthly sum of One Thousand Seven Hundred DOLLARS (\$1,700) ("Rent"). Rent shall be payable on the first day of each month in advance to Lessor at Lessor's address as specified in paragraph 17 below. Rent shall

be increased on the anniversary of the Commencement Date by two percent (2%) over the Rent payable during the immediately preceding year. If this Lease is terminated at a time other than on the anniversary of the Commencement Date, Rent shall be prorated as of the date of termination and all Rent paid in advance of the termination date shall be refunded to Lessee.

As further consideration for Lessor to enter into this Lease, Lessee shall pay to Lessor within ten (10) days of the Effective Date of this Lease, a one-time signing bonus of One Thousand DOLLARS (\$1,000).

6. Improvements; Utilities; Access.

(a) Lessee shall have the right, at Lessee's sole cost and expense, to erect and maintain on the Premises improvements, personal property and facilities necessary or desired for its Intended Use (collectively the "Improvements"). The Improvements shall remain the exclusive property of the Lessee throughout the term and after the termination of this Lease. Lessee may construct, alter, demolish, reconstruct, restore, replace, supplement, modify and reconfigure the Improvements at any time during the Term or any Renewal Term of this Lease. Lessee shall remove all of the above-ground portions of the Improvements not later than one hundred eighty (180) days following any termination of this Lease. Lessor grants Lessee the right to clear all trees, undergrowth, or other obstructions and to trim, cut, and keep trimmed and cut all tree limbs which may interfere with or fall upon the Improvements or Premises. Lessor grants Lessee a non-exclusive easement in, over, across and through other real property owned by Lessor as reasonably required for construction, installation, maintenance, and operation of the Improvements.

(b) Lessee shall have the right to install power, telecommunications, cables, conduit, and any other utilities, including cabinets, vaults and improvements directly related to such utilities, on the Premises, at Lessee's expense, and to improve present utilities on the Premises (including but not limited to the installation of emergency power generators). Lessee shall have the right to permanently place utilities on (or to bring utilities across or under) the Premises and the Improvements. In the event that utilities necessary to serve the equipment of Lessee or the equipment of Lessee's licensee(s) or sublessee(s) cannot be located within the Premises, Lessor agrees to cooperate with Lessee and to act reasonably in allowing the location of utilities on the Parent Parcel or other real property owned by Lessor without requiring additional compensation from Lessee or Lessee's licensee(s) or sublessee(s). Lessor shall, upon Lessee's request, execute within fifteen (15) days a separate written easement to the utility company providing the service or Lessee in a form which may be filed of record evidencing this right.

(c) Lessor grants to Lessee, its officers, agents, employees, sublessees, licensees and their independent contractors, the right and privilege to enter upon the Premises and the Parent Tract, to perform or cause to be performed test borings of the soil, environmental audits, engineering studies and to conduct a survey of the Premises and all or part of the Parent Tract. Lessor grants Lessee and its sublessees and licensees a license to use such portion of Lessor's property contiguous to the Premises on a temporary basis as reasonably required during the Term or any Renewal Term of this Lease for the construction, installation, maintenance or removal of the Improvements, including access for construction machinery and equipment, storage of construction materials and equipment and staging areas.

(d) Lessor represents and warrants to Lessee that Lessee shall at all times during this Lease enjoy ingress, egress and access from the Premises twenty-four (24) hours a day, seven (7) days a week to an open and improved public road which presently exists and which shall be

adequate to service the Premises and the Improvements. If no such public road exists or ceases to exist in the future, Lessor will grant an exclusive easement to Lessee, Lessee's sublessees and assigns so that Lessee may, at its own expense, construct a suitable private access drive to the Premises and the Improvements. To the degree such access is across other property owned by Lessor, Lessor shall execute an easement within fifteen (15) days of evidencing this right and Lessor shall maintain access to the Easement in a free and open condition so that no interference is caused to Lessee by other lessees, licensees, invitees or agents of the Lessor which may utilize the Easement.

7. Lessor's Representations and Warranties. As an inducement for Lessee to enter into and be bound by the terms of this Lease, Lessor represents and warrants to Lessee and Lessee's successors and assigns that Lessor (i) has good and marketable title to the Premises, (ii) has the authority to enter into and be bound by the terms of this Lease, (iii) to the best of Lessor's knowledge, there are no pending or threatened lawsuits, administrative actions (including bankruptcy or insolvency proceedings), suits, claims or causes of action against Lessor or which may otherwise affect the Premises, and (iv) the Premises are not presently subject to an option, lease, agreement or other contract which may adversely affect Lessor's ability to fulfill its obligations under this Lease. Lessor covenants and agrees that it shall not grant an option or enter into any contract which will adversely affect Lessee's Intended Use (as defined in paragraph 2 above) of the Premises until this Lease expires or is terminated by Lessee. The representations and warranties of Lessor shall survive the termination or expiration of the term of this Lease.

8. Termination. Except as otherwise provided herein, this Lease may be terminated, without any penalty or further liability upon written notice as follows:

(a) By either party upon a default of any covenant or term hereof by the other party which default is not cured within sixty (60) days of receipt of written notice of default (without, however, limiting any other rights available to the parties pursuant to any other provisions hereof); provided, that if the defaulting party commences good faith efforts to cure the default within such period the cure period may be extended upon mutual agreement, in writing, of the parties hereto;

(b) Upon thirty (30) days' written notice by Lessee to Lessor if (i) Lessee is unable to obtain or maintain any license, permit or other Governmental Approval necessary for the construction and operation of the Improvements or Lessee's business or (ii) Lessee's Intended Use of the Premises is actually or constructively interfered with; or

(c) By Lessee for any reason upon written notice from Lessee to Lessor.

9. Subleases. Lessee at its sole discretion shall have the right, without the consent of or notice to Lessor, to license, sublease or otherwise allow the occupancy of all or a portion of the Premises and the Improvements. Lessee's licensee(s) and sublessee(s) shall be entitled to modify the tower and Improvements, and erect and install additional improvements and personal property on the Premises and Improvements, including but not limited to antennas, dishes, cabling, utilities, emergency or back up power, generators, and equipment shelters. Lessee's licensee(s) and sublessee(s) shall be entitled to all rights of ingress and egress to the Premises, the right to install utilities on the Premises and the right to use the Premises for the Intended Use as if said licensee or sublessee were the Lessee under this Lease. In consideration for Lessee's right to sublease or license a portion of the Premises without Lessor's consent, Lessee shall pay to Lessor Four Hundred Dollars (\$400) per month as additional rent for each additional sublessee or licensee

("Collocation Rent"). The Collocation Rent shall escalate by two percent (2%) per year on the anniversary date of the commencement date for the respective sublease or license. The Collocation Rent shall commence on the date upon which the respective sublease or license commences. Lessee shall not be required to pay Lessor the Collocation Rent for the first or initial sublessee or licensee which shall be AT&T Wireless ("Anchor Tenant"). Lessee shall pay the Collocation Rent to Lessor for each sublessee or licensee after the Anchor Tenant or AT&T Wireless.

10. Taxes. Lessee shall pay any property taxes assessed on the Improvements. Lessor agrees to provide to Lessee a copy of any notice, assessment or billing relating to any real or personal property taxes for which Lessee is responsible under this Lease within thirty (30) days of receipt of same by Lessor. Lessee shall have the right, at its sole option, and at its sole cost and expense, to appeal, challenge or seek modification of any real or personal property tax assessment or billing for which Lessee is wholly or partly responsible for payment under this Lease.

11. Damage or Destruction. If the Premises or the Improvements are destroyed or damaged so as to hinder the effective use of the Improvements in Lessee's judgment, Lessee may elect to terminate this Lease as of the date of the damage or destruction by so notifying the Lessor.

12. Condemnation. If a condemning authority takes all of the Premises, or a portion sufficient to render the Premises unsuitable for the use which Lessee was then making of the Premises, this Lease shall terminate the earlier of (i) the date title vests in the condemning authority or (ii) the date the condemning authority takes possession of the Premises or a portion of it. Lessor and Lessee shall share in the condemnation proceeds in proportion to the values of their respective interests in the Premises (which for Lessee shall include, where applicable, the value of its Improvements, moving expenses, prepaid rent, lost business, goodwill, and business relocation expenses).

13. Insurance. Lessee, at Lessee's sole cost and expense, shall procure and maintain on the Premises and on the Improvements, bodily injury and property damage insurance with a combined single limit of at least One Million and 00/100 Dollars (\$1,000,000.00) per occurrence. Such insurance shall insure, on an occurrence basis, against liability of Lessee, its employees and agents arising out of or in connection with Lessee's use of the Premises and Improvements. Lessor is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from this Lease. Lessee shall ensure that coverage as required under this paragraph shall be in full force and effect for the entire duration of this Lease. Lessee shall provide Lessor with a certificate of insurance and must provide for 60 days prior written notice to Lessor of any modification, cancellation, or non-renewal of any coverage. Failure to obtain the required insurance or provide notice as provided for in this paragraph shall constitute a material breach of this Lease.

14. Interference. Lessor shall not, nor shall Lessor permit its lessees, licensees, invitees or agents, to use any portion of the Parent Parcel or adjacent real property owned or controlled by Lessor in any way which interferes with Lessee's Intended Use of the Premises. Such interference shall be deemed a material breach of this Lease by Lessor and Lessor shall have the responsibility to immediately terminate such interference. In the event such interference is not immediately rectified, Lessor acknowledges that continuing interference will cause irreparable injury to Lessee,

and Lessee shall have the right, in addition to any other rights that it may have at law or in equity, to bring an action to enjoin such interference or to terminate this Lease with notice to Lessor.

15. Environmental Compliance. Lessor represents, warrants and agrees (1) that neither Lessor nor, to Lessor's knowledge, any third party has used, generated, stored or disposed of, or permitted the use, generation, storage or disposal of, any contaminants, oils, asbestos, PCBs, hazardous substances or wastes as defined by federal, state or local environmental laws, regulations or administrative orders or other materials the removal of which is required or the maintenance of which is prohibited, regulated or penalized by any federal, state or local government authority ("Hazardous Materials") on, under, about or within the Parent Parcel and/or Easement in violation of any law or regulation, and (2) that Lessor will not, and will not permit any third party to use, generate, store or dispose of any Hazardous Materials on, under, about or within the Parent Parcel and/or Easement in violation of any law or regulation. Lessee agrees that it will not use, generate, store or dispose of any Hazardous Material on, under, about or within the Premises in violation of any law or regulation. This Lease shall at the option of Lessee terminate and be of no further force or effect if Hazardous Materials are discovered to exist on the Parent Parcel and/or Easement through no fault of Lessee after Lessee takes possession of the Premises and Lessee shall be entitled to a refund of all the consideration paid in advance to Lessor under this Lease.

16. Notices. All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, or via a nationally recognized overnight delivery service to the following addresses or to such other addresses as may be specified in writing at any time during the term of this Lease:

If to Lessor, to:

Name: DuPage High School District No. 88  
Address: 2 Friendship Plaza  
Addison, IL 60101  
Attention: Dr. Jean Barbanente, Superintendent  
Phone: (630) 530-3981

If to Lessee, to:

TowerCo 2013 LLC  
5000 Valleystone Drive  
Cary, North Carolina 27519  
Attn: Property Management  
Site ID #: IL0387

17. Quiet Enjoyment. Lessor covenants that it shall comply with all applicable laws, regulations and requirements related to the Premises and that Lessee shall have the quiet enjoyment of the Premises during the term of this Lease. In the event that Lessor fails to keep the Premises free and clear of any liens and encumbrances, Lessee shall have the right but not the obligation to

satisfy such lien or encumbrance and deduct the full amount paid by Lessee on Lessor's behalf from future installments of Rent.

18. Occurrence of Lessor Default. The covenants, representations and conditions in this Lease are mutual and dependent. Upon the occurrence of any breach or nonperformance of any representation, warranty, covenant, agreement or undertaking made by Lessor in this Lease ("Default"), Lessee shall have the option to pursue any one or more of the following remedies without notice or demand: (a) Lessee, may, at its sole election, terminate the Lease as provided for in Section 8 herein; (b) Lessee, may, without being obligated and without waiving the Default, cure the Default, whereupon Lessor shall pay to Lessee, upon demand, all costs expenses, and disbursements incurred by Lessee to cure the Default. Lessee shall be permitted to offset said costs, expenses and disbursements incurred by Lessee against Rent or any other amounts due or becoming due by Lessee to Lessor under this Lease; or (c) Lessee shall be entitled to pursue any and all other rights or remedies available at law or equity, including specific performance of this Lease, with respect to Lessor's default.

19. Assignment. Lessee may not assign this Lease without the consent of or notice to Lessor. Notwithstanding the above, Lessee may assign this Lease without the consent of or notice to Lessor to any of Lessee's subsidiaries or affiliates or through a merger between Lessee and a third party. If Lessee assigns this Lease to a subsidiary, affiliate or a successor in interest through a merger, the assignee shall immediately notify Lessor of the assignment and agrees to set up a conference call or meeting to discuss the Rent payment transfer and other open issues or concerns Lessor may have within thirty days after the assignment date. From and after the date this Lease has been sold, assigned or transferred by Lessee to a third party agreeing to be subject to the terms hereof, Lessee shall immediately be released from any and all liability under this Lease, including the payment of any rental or other sums due, without any further action. Additionally, Lessee may mortgage or grant a security interest in this Lease and the Improvements, and may assign this Lease and the Improvements to any such mortgagees or holders of security interests including their successors and assigns (hereinafter collectively referred to as "Secured Parties"). If requested, Lessor shall execute such consent to leasehold financing as may reasonably be required by Secured Parties. If a termination, disaffirmance or rejection of the Lease pursuant to any laws (including any bankruptcy or insolvency laws) by Lessee shall occur, or if Lessor shall terminate this Lease for any reason, Lessor will give to the Secured Parties prompt notice thereof and Lessor will give the Secured Parties the right to enter upon the Premises during a thirty (30)-day period commencing upon the Secured Party's receipt of such notice for the purpose of removing any Improvements. Lessor acknowledges that the Secured Parties shall be third-party beneficiaries of this Lease.

20. Successors and Assigns. This Lease shall run with the Premises and shall be binding upon and inure to the benefit of the parties, their respective heirs, successors, personal representatives and assigns.

21. Liability and Indemnity. Lessee shall indemnify and hold Lessor harmless from all claims (including reasonable attorneys' fees, costs and expenses of defending against such claims) arising from the negligence or willful misconduct of Lessee or Lessee's agents or employees in or about the Premises. The duties described herein survive termination of this Lease.

22. Right of First Refusal; Sale of the Premises. If Lessor elects to grant to a third party by easement, or other legal instrument, an interest in and to any portion of the Premises for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of this agreement to such third party (including but not limited to assignments of rental streams associated with this agreement), Lessee shall have the right of first refusal to exceed any bona fide offer of assignment, or any other transfer on the same terms and conditions as such offer. Lessor shall immediately provide the Lessee with a copy of the bona fide offer together with a notice describing the offer in sufficient detail. If Lessee fails to exceed such bona fide offer within thirty (30) days after receipt of the foregoing, Lessor may sell or grant the easement or interest in the Premises in accordance with the terms of such bona fide offer.

23. Miscellaneous.

(a) The substantially prevailing party in any litigation arising hereunder shall be entitled to its reasonable attorney's fees and court costs, including appeals, if any.

(b) Each party agrees to furnish to the other, within ten (10) days after request, such truthful estoppel information as the other may reasonably request.

(c) This Lease constitutes the entire agreement and understanding of the parties with respect to the subject matter of this Lease, and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not set forth herein. Any amendments to said Lease must be in writing and executed by the parties.

(d) If either party is represented by a real estate broker in this transaction, that party shall be fully responsible for any fees due such broker and shall hold the other party harmless from any claims for commission by such broker.

(e) This Lease shall be construed in accordance with the laws of the State of Illinois.

(f) If any term of this Lease is found to be void or invalid, such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect.

(g) Upon request of Lessee, Lessor shall promptly execute and deliver to Lessee such documents as Lessee requests to evidence Lessee's rights in the Premises, including a memorandum of option and a memorandum of lease and/or amendments thereto. Lessee may file such documents of record in the property records in the county in which the Premises are located.

(h) Lessee may obtain title insurance on its interest in the Premises and Easement, and Lessor shall cooperate by executing documentation required by the title insurance company. In the event the Premises is encumbered by a mortgage or deed of trust, Lessor agrees to obtain and furnish, within thirty (30) days written request by Lessee, a non-disturbance agreement to the effect that Lessee and Lessee's sublessees or licensees will not be disturbed in the occupancy of the Premises by any foreclosure; provided that the rights and interests of Lessee under this Lease shall be subject and subordinate to such mortgage or deed of trust.

(i) This Lease may be executed in two or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties, it being understood that all parties need not sign the same counterpart and that scanned or electronically reproduced copies of this Lease shall have the same force and effect as originals.

(j) Lessor will not, during the term of this Lease together with any extensions thereof, enter into any other lease, license, or other agreement for a similar purpose as set forth herein, on or adjacent to the Premises.

(k) In any case where the approval or consent of one party hereto is required, requested or otherwise to be given under this Lease, such party shall not unreasonably condition, delay or withhold its approval or consent.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease as of the date affixed to their signatures below.

**LESSOR:**

**The Board of Education of DuPage High School District 88**

By: *Donna Craft Cain*  
Name: Donna Craft Cain  
Title: Board President  
Date: 10.31.22

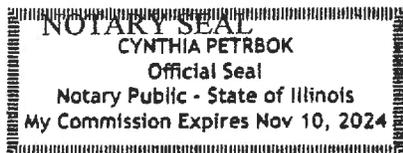
State of IL

County of DuPage

Before me, Cynthia Petrbock the undersigned, a Notary Public for the State, personally appeared Donna Craft Cain, who is the President of DuPage H.S. District 88, a public school district, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal, this 31<sup>st</sup> day of October, 2022

Signature *Cynthia Petrbock*



My commission expires: 11.10.24

**LESSEE:**

**TOWERCO 2013 LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, \_\_\_\_\_ the undersigned, a Notary Public for the State, personally appeared \_\_\_\_\_ who is the \_\_\_\_\_ of TowerCo 2013 LLC, a Delaware limited liability company, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the entity upon behalf of which he acted, executed the instrument.

WITNESS my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Signature \_\_\_\_\_

**NOTARY SEAL**

My commission expires: \_\_\_\_\_

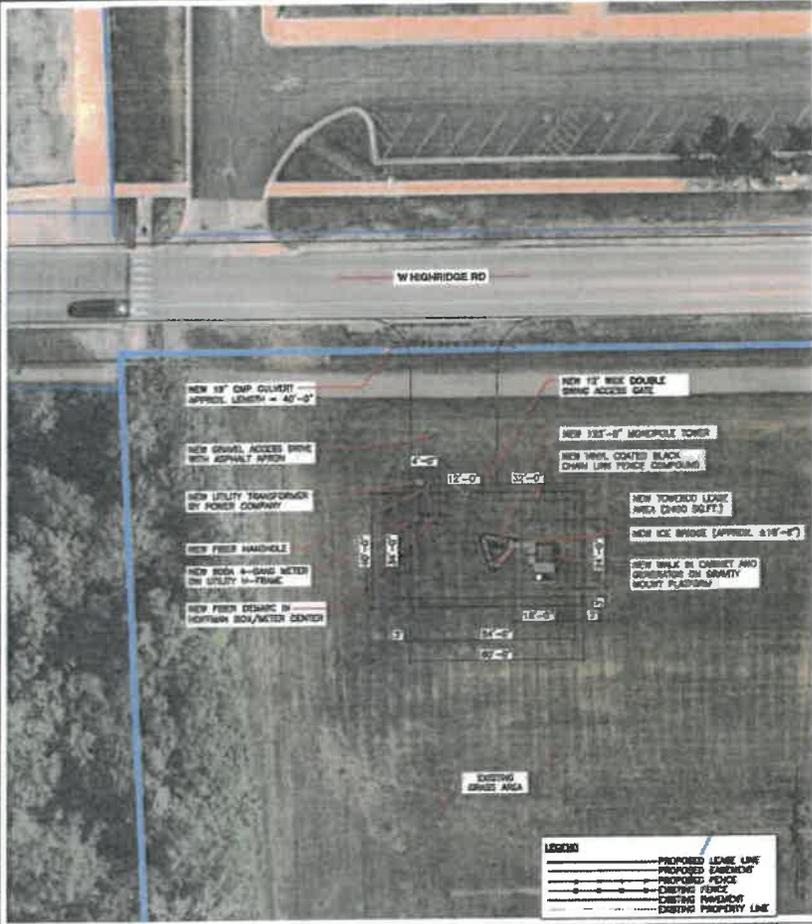
**EXHIBIT "A"**

**DESCRIPTION OF PARENT PARCEL**

The Parent Parcel is described and/or depicted as follows:

**PARCEL/MAP NUMBER: 0610401054**

*All reversed*



ENLARGED SITE PLAN



# TowerCo

**SITE NUMBER: IL0378**  
**SITE NAME: VILLA PARK**  
**SITE ADDRESS: 307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

SITE INFORMATION			
SITE ADDRESS	307 W HIGHRIDGE RD VILLA PARK, IL 60181	PARCEL OWNER	WILLOWBROOK HIGH SCHOOL
LOCUS (PND #)	41 88827 # 37 38489 W	TOWER OWNER	TOWERCO 200 VALLEYSTONE DR SUITE 200 CARY, NC 27513
GROUND ELEVATION	877 (DMS.)	JURISDICTION	DUPAGE COUNTY
ZONING	R1	STRUCTURE TYPE	MONOPOLE TOWER
PARCEL MAP NUMBER	08168154	STRUCTURE HEIGHT	126' @ 100'

PROJECT TEAM	
APPLICANT	TOWERCO 200 VALLEYSTONE DR SUITE 200 CARY, NC 27513
ARCHITECT	JOHN M. BANKS 804 FOX CLEN BARRINGTON, IL 60015 CONTACT: JOHN M. BANKS PHONE: 847-277-0070 EMAIL: JBANKS@BANKS-TO-CHESTERARCHITECTS.COM

DRAWING INDEX	
D-1	TITLE SHEET & OVERALL SITE PLAN
D-2	TOWER ELEVATION

**CODE COMPLIANCE**

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITY. REFERENCE TO THESE PLANS IS TO BE CONSTRUED TO MEAN WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES:

- 2015 INTERNATIONAL BUILDING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2011 INTERNATIONAL FIRE CODE
- 2010 INTERNATIONAL MECHANICAL CODE

TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND UTILITIES BEFORE YOU DIG IN ILLINOIS, CALL 811 OR VISIT [www.811.com](http://www.811.com). TOLL FREE: 1-800-882-0123 OR CALL 811 ILLINOIS STATUTE, REQUIRES 90 DAYS NOTICE BEFORE YOU EXCAVATE.

**Know what's below. Call before you dig.**



**JOHN M. BANKS ARCHITECT**  
 804 FOX CLEN  
 BARRINGTON, IL 60015  
 TELEPHONE: 847-277-0070  
 FAX: 847-277-0065  
 WWW.BANKS-TO-CHESTERARCHITECTS.COM



DATE	DESCRIPTION
07/26/20	SITE PLAN
08/13/20	SITE PLAN
10/16/20	SITE PLAN

PLEASE CHECK THE DATE PLANS ARE REVISIONED AND THE DATE OF THE REVISIONS. THE DATE OF THE REVISIONS SHALL BE THE DATE OF THE REVISIONS.

DATE: 10/16/20  
 SITE NAME: VILLA PARK  
 SITE ADDRESS: 307 W HIGHRIDGE RD.  
 VILLA PARK, IL 60181

**TITLE SHEET & OVERALL SITE PLAN**

**SHEET NUMBER**  
**C-1**

1. The Premises may be setback from the boundaries of Lessor's property as required by the applicable governmental authorities.
2. The access road's width may be modified as required by governmental authorities, including police and fire departments.
3. The locations of any access and utility easements are illustrative only. Actual locations may be determined by Lessee and/or the servicing utility company in compliance with local laws and regulations.

**Prepared by:**  
**return to:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Clerk: After recording**

TowerCo  
5000 Valleystone Drive  
Cary, North Carolina 27519

(Recorder's Use Above this Line)

STATE OF ILLINOIS            )  
  )  
COUNTY OF DUPAGE         )

**MEMORANDUM OF LEASE**

This Memorandum of Lease is entered into on this 31<sup>st</sup> day of October, 2022, by and between the Board of Education of DuPage High School District 88, a public school district having a mailing address of 9 Friendship Plaza, Addison (hereinafter referred to as "Lessor") and TOWERCO 2013 LLC, a Delaware limited liability company having a mailing address of 5000 Valleystone Drive, Cary, North Carolina, 27519 (hereinafter referred to as "Lessee").

1. Lessor and Lessee entered into that certain Ground Lease dated the 31<sup>st</sup> day of October, 2022 (the "Lease") for certain real property and easements as described in Exhibit B attached hereto (collectively, the "Premises"), which are a portion of that certain parcel of real property located in DuPage County, State of Illinois, described in Exhibit A attached hereto (the "Land").
2. The Lease shall have an initial term of five (5) years, with four (4) additional five (5) year renewal terms.
3. The purpose of this Memorandum is to give record notice of the Lease and of the rights created thereby, all of which are hereby confirmed. In the event of a conflict between the terms of this Memorandum or the addition of any terms in this Memorandum which are not contained in the Lease, the Lease shall control. The terms of the Lease are hereby incorporated by reference.
4. Upon written notice to Lessee, Lessor is permitted to transfer the Lease only in connection with the sale of the Land and only on the following conditions: (a) the acquiring party must and will assume in writing all of the rights and obligations of Lessor under this Lease on and after the date of purchase of the Land and (b) Lessor must retain no rights or obligations under the Lease after the date of sale of the Land (a "Lessor Permitted Assignment"). Lessor is prohibited from granting any third party an easement or other real property interest in the Premises.
5. Pursuant to the Lease, Lessee has a right of first refusal to exceed any bona fide offers for any grant from Lessor to a third party by easement or other legal instrument of an interest in and

to any portion of the Land, the Premises or the Lease for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of the Lease to such third party, including but not limited to assignments of any right to the rent or rental stream associated with the Lease.

IN WITNESS WHEREOF, the parties have executed this Memorandum under seal as of the dates set forth in the respective acknowledgements.

**LESSOR:**

The Board of Education of DuPage School District 88

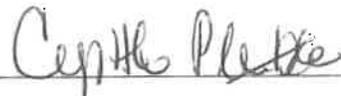
By:   
Name: Donna Craft Cain  
Title: Board President  
Date: 10-31-22

State of IL

County of DuPage

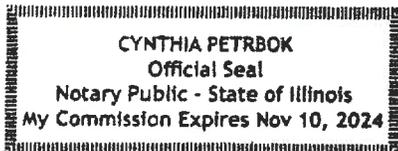
Before me, Cynthia Petrбок the undersigned, a Notary Public for the State, personally appeared Donna Craft Cain, who is the President of DuPage HS District 88, a public school district, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal, this 31<sup>st</sup> day of October, 2022

Signature 

NOTARY SEAL

My commission expires: 11-10-24



**LESSEE:**

TOWERCO 2013 LLC

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, \_\_\_\_\_ the undersigned, a Notary Public for the State, personally appeared \_\_\_\_\_ who is the \_\_\_\_\_ of TowerCo 2013 LLC, a Delaware limited liability company, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the entity upon behalf of which he acted, executed the instrument.

WITNESS my hand and official seal, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Signature \_\_\_\_\_

NOTARY SEAL

My commission expires: \_\_\_\_\_

**EXHIBIT "A"**

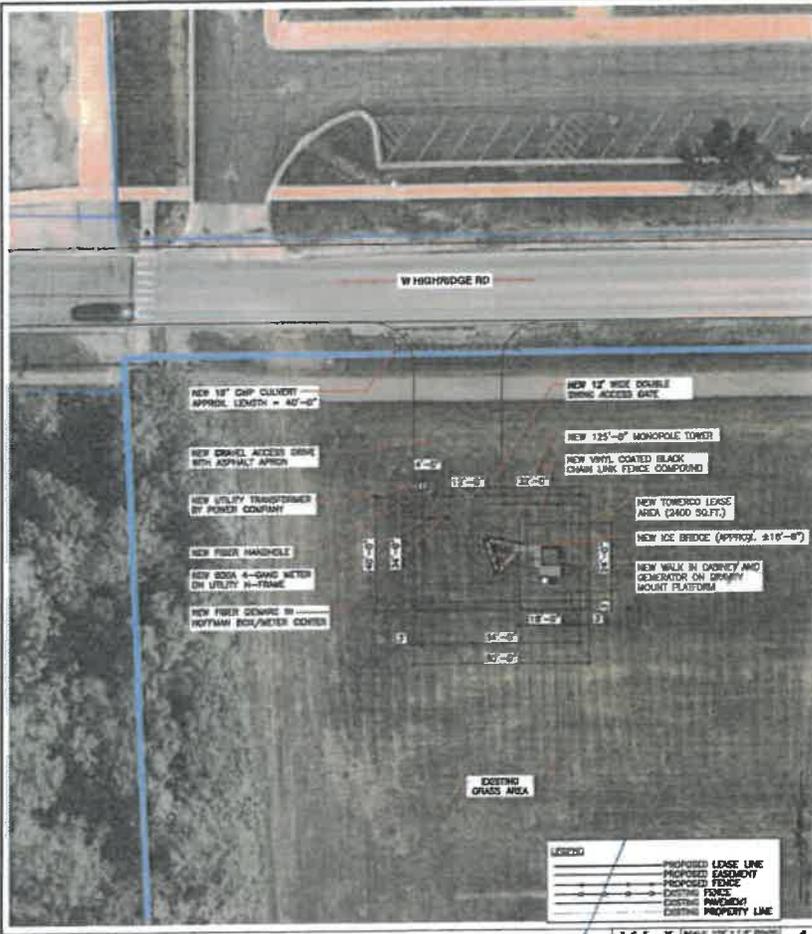
**DESCRIPTION OF LAND**

The Land is described and/or depicted as follows:

**PARCEL/MAP NUMBER:**

**0616401054**

*All revised*



ENLARGED SITE PLAN



# TowerCo

**SITE NUMBER: IL0378**  
**SITE NAME: VILLA PARK**  
**SITE ADDRESS: 307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

**SITE INFORMATION**

SITE ADDRESS	307 W HIGHRIDGE RD VILLA PARK, IL 60181	PARCEL OWNER	WILLOWBROOK HIGH SCHOOL
LASTED BOUNDARY	41' 48" x 23' 11" 87' 58" x 11' 11"	TOWER OWNER	TOWERCO 800 WILLYSTONE DR SUITE 200 CARY, NC 27518
GROUND ELEVATION	877 (ASBL)	STRUCTURE TYPE	MONOPOLE TOWER
SUBSECTION	DUPAGE COUNTY	STRUCTURE HEIGHT	121'-0" (ASBL)
ZONING	P1		
PARCELSHIP NUMBER	061640154		

**PROJECT TEAM**

APPLICANT	TOWERCO 800 WILLYSTONE DR SUITE 200 CARY, NC 27518
ARCHITECT	JOHN M. BANKS 604 FOX GLEN BROOKFIELD, IL 60016 CONTACT: JOHN M. BANKS PHONE: (847) 277-0770 EMAIL: JMBANKS@WESTCHESTERARCH.COM

**DRAWING INDEX**

C-1	TITLE SHEET & OVERALL SITE PLAN
C-1	TOWER ELEVATION

**CODE COMPLIANCE**

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL JURISDICTION AUTHORITY. NOTHING IN THESE PLANS IS TO BE CONTRARY TO PERMIT REGULATORY REQUIREMENTS TO THE LATEST EDITIONS OF THE FOLLOWING CODES:

- 2015 INTERNATIONAL BUILDING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2015 INTERNATIONAL FIRE CODE
- 2015 INTERNATIONAL MECHANICAL CODE

TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG, CALL 811 OR VISIT [www.811.com](http://www.811.com)

**811**  
**Know what's Below. Call before you dig.**

ILLINOIS STATUTE REQUIRES 100' OF 2 WEEKS NOTICE BEFORE YOU DIG ANYTHING.



**JOHN M. BANKS**  
**ARCHITECT**  
 604 FOX GLEN  
 BROOKFIELD, IL 60016  
 TELEPHONE: (847) 277-0770  
 FAX: (847) 277-0780  
 EMAIL: JMBANKS@WESTCHESTERARCH.COM



REVISION NO.	1	
CHECKED BY	JMB	
DATE		
DESCRIPTION		
A	07/20/20	SITE PLAN
B	08/14/20	SITE PLAN
C	10/07/20	SITE PLAN

NEEDY COUNTY HAS BEEN GRANTED PERMITS TO BE CONSIDERED AS ONE OF THE JURISDICTIONS IN THE STATE OF ILLINOIS. ANYTHING YOU DIG MUST BE APPROVED BY THE STATE OF ILLINOIS.

307 W HIGHRIDGE RD  
 VILLA PARK, IL 60181

**TITLE SHEET & OVERALL SITE PLAN**

**SHEET NUMBER**  
**C-1**

ALL INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS THE PROPERTY OF WESTCHESTER ARCHITECTURE. ANY USE OR REPRODUCTION OF THIS DOCUMENT WITHOUT THE WRITTEN PERMISSION OF WESTCHESTER ARCHITECTURE IS STRICTLY PROHIBITED.

and does not limit the rights of Lessee as provided for in the Lease. Without limiting the generality of the foregoing:

1. The Premises may be setback from the boundaries of Lessor's property as required by the applicable governmental authorities.
2. The access road's width may be modified as required by governmental authorities, including police and fire departments.
3. The locations of any access and utility easements are illustrative only. Actual locations may be determined by Lessee and/or the servicing utility company in compliance with local laws and regulations.



# TowerCo

**SITE NUMBER: IL0378**  
**SITE NAME: VILLA PARK**  
**SITE ADDRESS: 307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

**JOHN M. BANKS ARCHITECT**  
 100 W. WASHINGTON ST. SUITE 100  
 BLOOMINGTON, IL 61810  
 TELEPHONE: 815-277-0070  
 FAX: 815-277-0070  
 EMAIL: JOHN@JMBANKSARCHITECT.COM

**WESTCHESTER**  
 483 HILLSIDE  
 BARRINGTON, IL 60010  
 TELEPHONE: 815-277-8079  
 FAX: 815-277-8079  
 WWW.WESTCHESTERARCHITECT.COM

REV	DATE	DESCRIPTION
A	07/28/23	SITE PLAN
B	09/13/23	SITE PLAN
C	10/07/23	SITE PLAN
D	10/10/23	SITE PLAN

1. VERIFY EVERYTHING THESE DRAWINGS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT THE LANDS OF THE SUBJECT PROPERTY ARE THE LANDS OF THE STATE OF ILLINOIS

**AT&T SITE # IL0378**  
**ATTN: SITE NAME: VILLA PARK**  
**SITE ADDRESS:**  
**307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

**SHEET TITLE**  
**OVERALL SITE PLAN**  
**SHEET NUMBER**  
**C-1**

SITE INFORMATION	
<b>SITE ADDRESS:</b> 307 W HIGHRIDGE RD. VILLA PARK, IL 60181	<b>PARCEL OWNER:</b> WILLOWBROOK HIGH SCHOOL
<b>LATITUDE (NAD 83):</b> 41.8663271 N	<b>TOWER OWNER:</b> TOWERCO 600 VALLESTONE DR. SUITE 230 CARY, NC 27519
<b>LONGITUDE (NAD 83):</b> 87.384248 W	<b>STRUCTURE TYPE:</b> MONOPOLE TOWER
<b>GROUND ELEVATION:</b> 67' (MSL)	<b>STRUCTURE HEIGHT:</b> 125'-0" (MSL)
<b>JURISDICTION:</b> PU	
<b>ZONING:</b> 061640/USA	
<b>PARCELSHIP NUMBER:</b>	

PROJECT TEAM	
<b>APPLICANT:</b> TOWERCO 600 VALLESTONE DR. CARY, NC 27519	<b>TITLE SHEET &amp; OVERALL SITE PLAN</b>
<b>ARCHITECT/ENGINEERING:</b> JOHN M. BANKS ARCHITECT 100 W. WASHINGTON ST. SUITE 100 BLOOMINGTON, IL 61810 CONTACT: JOHN M. BANKS EMAIL: JBANKS@WESTCHESTERARCHITECT.COM	

**CODE COMPLIANCE**

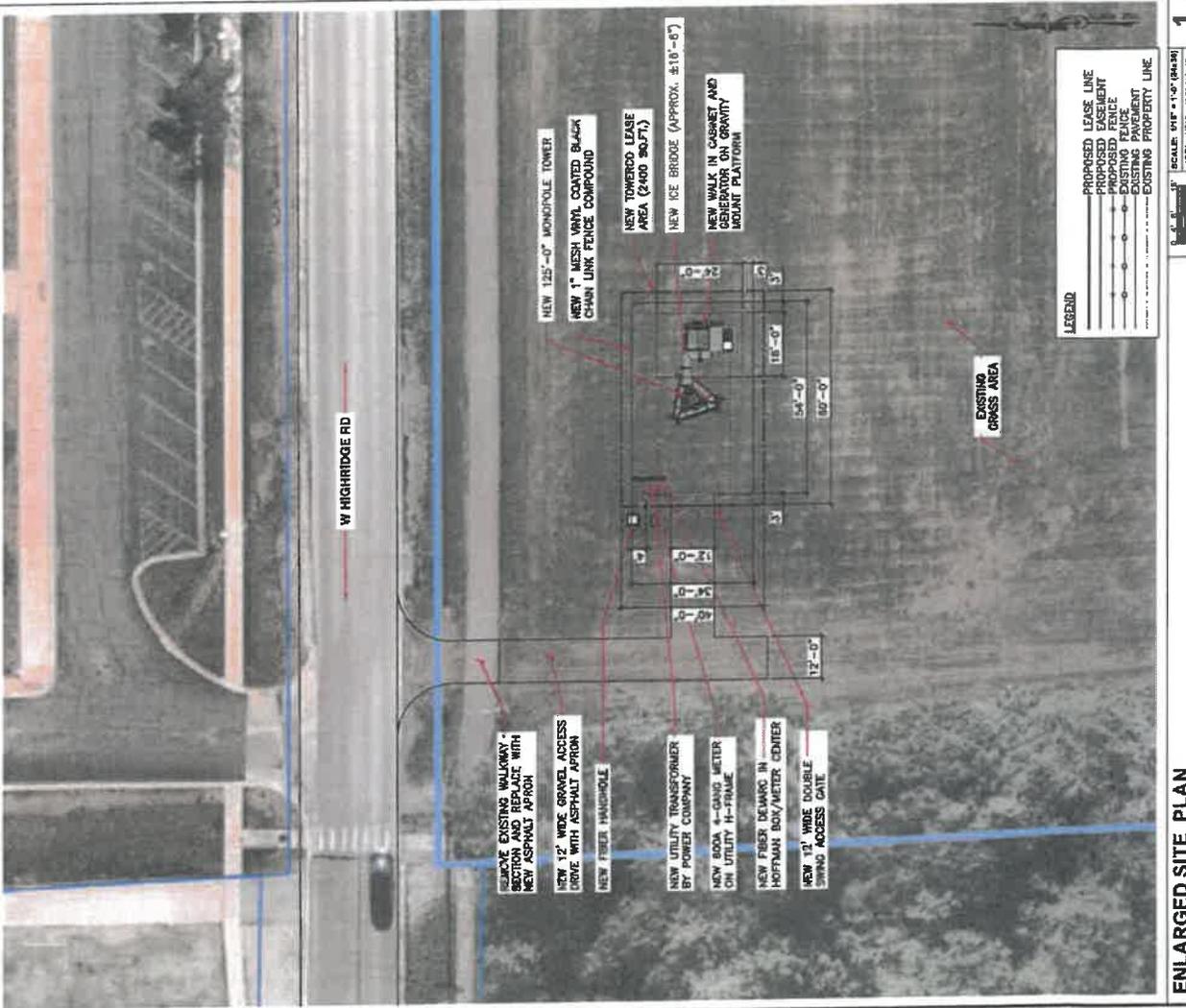
ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL JURISDICTION. THE CONTRACTOR SHALL BE RESPONSIBLE TO BE CONSTRUCTED TO PERMIT WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES.

- 2015 INTERNATIONAL BUILDING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2018 INTERNATIONAL FIRE CODE
- 2018 INTERNATIONAL MECHANICAL CODE

**Know what's below. Call before you dig.**

TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN ILLINOIS, CALL ILLINOIS ONE TOLL FREE: 1-800-892-0123 OR [www.illinoisfall.com](http://www.illinoisfall.com)

ILLINOIS STATUTE WORKING DAYS NOTICE BEFORE YOU EXCAVATE



*Must be slip-sheeted with Final Set of Plans - official Final Set.*

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PREPARED BY ARCHITECT. ANY USE OR DEPENDENCE OTHER THAN THAT WHICH RELATES TO ARCHITECTURAL SERVICES IS STRICTLY PROHIBITED.



688 VALLEBUENA DRIVE  
CARY, NC 27513

**JOHN M. BANKS**  
**ARCHITECT**  
600 FOX LANE  
BARRINGTON, IL 60010  
TELEPHONE 847-277-0070  
FAX 847-277-0071  
WWW.JMBANKSARCHITECTURE.COM

**WESTCHESTER**  
REGISTERED PROFESSIONAL ENGINEER  
BARRINGTON, IL 60010  
TEL: 847-277-7078  
FAX: 847-277-1889  
WWW.WESTCHESTERENGINEERS.COM

DRAWN BY: YH  
CHECKED BY: JMB

REV	DATE	DESCRIPTION
A	07/28/22	SITE PLAN
B	08/13/22	SITE PLAN
C	10/07/22	SITE PLAN
D	10/16/22	SITE PLAN

NOTICE: ANY COPY OF THIS DRAWING MADE WITHOUT THE WRITTEN PERMISSION OF JOHN M. BANKS ARCHITECT IS PROHIBITED. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO THE PROJECT IS STRICTLY PROHIBITED.

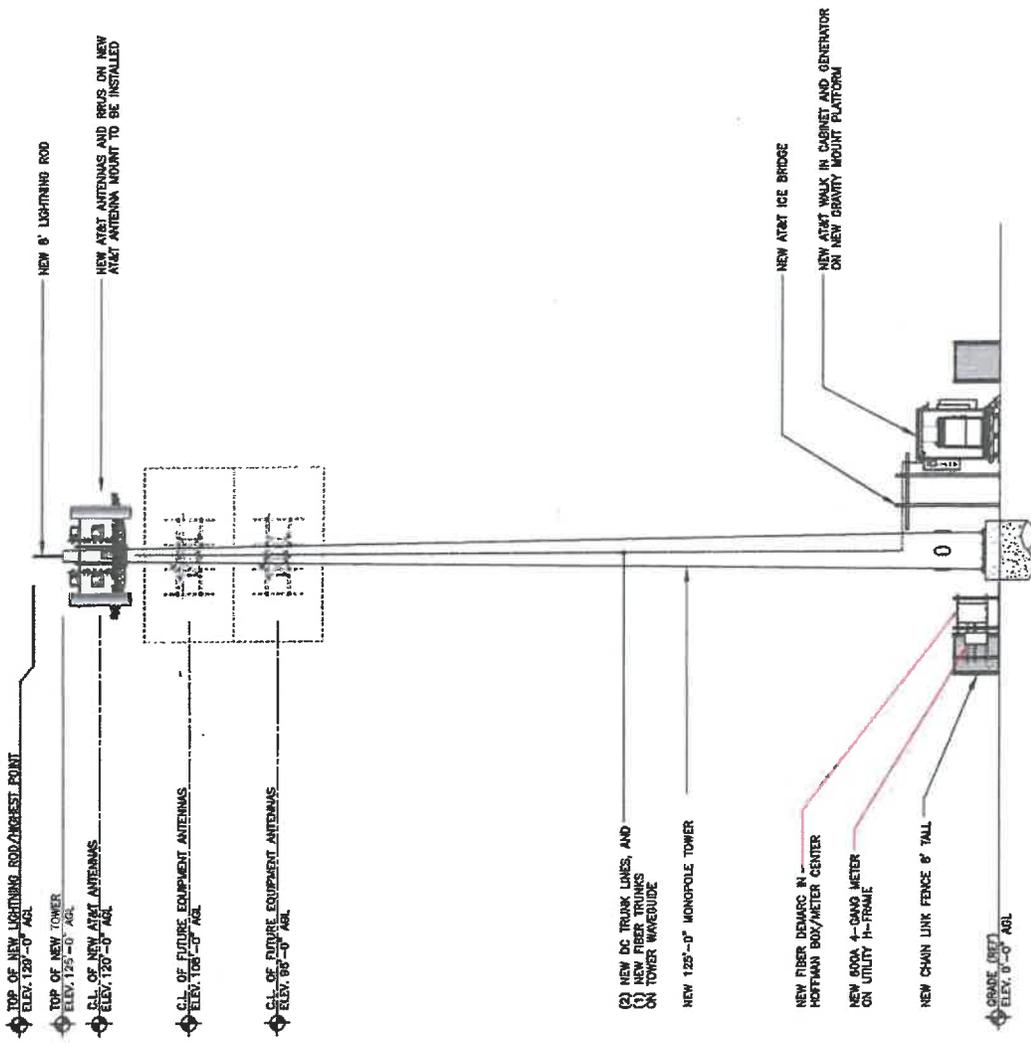
ASST SITE # 60376  
ASST SITE NAME: VILLA PARK  
SITE ADDRESS:  
307 W HIGHBRIDGE RD.  
VILLA PARK, IL 60181

SHEET TITLE  
TOWER  
SOUTH ELEVATION

SHEET NUMBER  
**C-2**

NOTE:  
TOWER STRUCTURAL ANALYSIS AND DESIGN BY OTHERS  
TOWER FOUNDATION ANALYSIS AND DESIGN BY OTHERS

NOTE:  
GENERAL CONTRACTOR SHALL MAKE SURE  
SAFETY CLAMP IS 100% FREE OF CABLES AND  
MOUNTS AFTER INSTALL IS COMPLETE.



7.A.5) Minutes of the September 23, 2024 Board meeting.

## **Board of Education**

### **Board of Education Meeting**

Monday, September 23, 2024

District Administrative Offices Board Room

2 Friendship Plaza

Addison, Illinois 60101

7:30 PM

### **Minutes**

Donna Craft-Cain:	Present
Amy Finnegan:	Absent
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, Krause, Andrews, Brink, Petrбок, Community members

#### **4. Recognition of Business Partnership**

A. Serenity House and Northeast DuPage Family & Youth Services (NEDFYS)  
Dr. Barbanente and Board President, Donna Craft Cain recognized Serenity House and Northeast DuPage Family and Youth Services (NEDFYS). They thanked them for their support in building student futures and helping to accomplish District 88's mission and vision.

5. **Recognition of District 88 Successes**

A. 88's Best

88's Best Students Katelyn Ford from Addison Trail and Ashar Hussain from Willowbrook were recognized for September. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers, and their families for their support.

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

The board returned 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, Krause, Andrews, Brink, Petrбок, Community members

6.

**Petitions and Hearings**

There were two public comments in regard to TowerCo.

[Comment Card](#)

A. **Public Hearing on the Budget for 2024-25**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

- 1) Motion to Open the Budget Hearing

2) Comments and Questions Concerning the Budget for 2024-25  
Mr. Domeracki presented the annual budget. There were no questions or comments.

3) Motion to Close the Budget Hearing  
Move to close the public hearing. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea  
Amy Finnegan: Yea  
Gail Galivan: Yea  
Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Yea  
Jean Taylor: Yea  
Yea: 7, Nay: 0

7.

**Motion To Establish Consent Agenda**

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

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  
Yea: 7, Nay: 0

A. Approve meeting minutes from August 5, 2024, through August 27, 2024.

- 1) Minutes of the August 5, 2024 Special Board Officer's meeting.
- 2) Minutes of the August 12, 2024, Board meeting.
- 3) Minutes of the August 12, 2024, Closed Session Board meeting.
- 4) Minutes of the August 26, 2024 Board meeting.
- 5) Minutes of the August 27, 2024 Building & Grounds meeting.

B. Financial Reports

1) List of Bills- Vendor checks from September 5, 2024- September 16, 2024.

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

1. Addison Trail Wrestling will have an online donation fundraiser. The proceeds will be used to purchase new varsity and junior varsity singlets and varsity warm-ups and to offset the costs of the end-of-the-season awards night.

2. Addison Trail News Channel will sell donuts during lunch periods. The proceeds will be used to pay for food reviews and to purchase News Channel equipment and blazers to be worn during news segments.

D. Donation

- \$500 to Willowbrook High School from the Williams Family.
- \$500 to Willowbrook High School from Mark Edison Attorney at Law.

E. Personnel

CLASSIFIED STAFF APPOINTMENT:

Thomas Berardino

Addison Trail Student Supervisor

Salary: \$21,227.22 (prorated)

Effective: September 18, 2024

CLASSIFIED STAFF CHANGE IN STATUS:

Marianne Greco

From Willowbrook Building Assistant Level II- Duplicating/Attendance Secretary to Willowbrook Building Assistant Level III- Learning Services Secretary

Effective: September 23, 2024

Marcela Lopez

From Willowbrook Building Assistant Level III- Learning Services Secretary to Willowbrook Building Assistant Level II- Duplicating/Attendance Secretary

Effective: September 23, 2024

CLASSIFIED STAFF RETIREMENT:

Francesca Terracciano

Addison Trail Student Supervisor

Effective Date: October 28, 2024, at which time Francesca will have completed 18 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

Scott Voegeli

Addison Trail Buildings & Grounds 1st Shift Maintenance

**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

Yea: 7, Nay: 0

**9. Separate Action Items**

**A. Adopt the 2024-25 Budget**

Move that the Board of Education adopt the "Resolution to Adopt Annual Budget" for 2024-25. 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

Yea: 7, Nay: 0

**B. Treasurer's Report- August 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

Yea: 7, Nay: 0

C. Village of Villa Park Intergovernmental Agreement- Standby Medical Services  
Move that the Board of Education approve the Intergovernmental Agreement between the Village of Villa Park and DuPage High School District 88 to provide standby medical response services at home football games 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

Yea: 7, Nay: 0

D. Bus Disposal

Move that the Board of Education authorize the administration to dispose of four inoperable buses, numbers 209, 211, 212, and 216, which are in major disrepair. 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

Yea: 7, Nay: 0

E. Lab Computers and Monitors Purchase

Move that the Board of Education approve the purchase of 70 computers and 24 monitors in the total amount of \$59,407.10 from the state contract held by the Midwestern Higher Education Compact. 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

10. **Information (No discussion)**

A. Freedom of Information Request

On September 9, 2024, DuPage High School District 88 received a request via email from Ms. 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 request was sent to Ms. Karen Garcia at kareng@smartprocure.com on September 13, 2024.

On September 11, 2024, DuPage High School District 88 received a request via email from Ms. Nancy Perlman for the following information through the Freedom of Information Act (FOIA):

- All contracts between DuPage School District 88 and TowerCo, Kendall Communications, AT&T, their agents, and representatives, and any other telecom entity, relating to the property at DuPage High School District 88 at 1250 S. Ardmore Ave, Villa Park. Include the documents from the period of time from January 1, 2021, through September 11, 2024.

FOIA request was sent to Ms Nancy Perlman at nancyeperlman@gmail.com on September 13, 2024.

B. Credit Card Summary

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

C. Salary Compensation Reports

- 1) Teacher/Admin Salary Report
- 2) Administrators' Salary Compensation Report
- 3) Total Compensation Report

11. **School Recognition**

**Addison Trail – Mr. Andrews reported**

- Today we kicked off our Career Week with presentations from alumni, community members, a board member and many others.
- Wednesday is the College and Career Fair.
- Financial Aid Planning Night and Open House is on Thursday, September 26th.

- The New Student breakfast is September 27th
- We will kick off Hispanic Heritage Week next week:
  - Monday Mariachi playing in the morning with mini Conchas for students
  - Tuesday- Soccer game vs. Morton
  - Wednesday- Movie Night
  - Folklorico morning performances Friday
  - Ongoing classroom activities pushed out by our Hispanic Heritage planning team.
  - Kermes on Saturday
- Parent Teacher Conferences October 3rd Thursday
- Trunk or Treat is October 29th 5 p.m.-6:30 p.m. in the main parking lot.

### **ATHLETICS**

- First home football game was Friday Vs. Hinsdale South finished with a come from behind win.
- Flag football beat Taft High school securing one of the top sectional seeds for the playoffs.
- Boys golf conference tomorrow.
- Girls golf conference Wednesday.

### **Willowbrook- Dr. Krause reported**

- It was Homecoming Week at Willowbrook and this year's theme was Disco. From September 16 to September 21, the school celebrated with several Homecoming activities.
- Our annual Parent/Teacher Conferences will be held virtually on Thursday, October 3, 2024, from Noon to 7:00 p.m. Information related to scheduling appointments, etc. will be sent home in the coming week.
- Thursday, September 26th, the Counseling Department will be presenting in-person and on Zoom to Freshman Parents on the topics of academic and social/emotional supports, Graduation requirements, parent-teacher conferences and the sign up process, parent/student involvement and the benefits of being active at Willowbrook. The focus will be on making a smooth transition to the high school experience.
- Every Tuesday until November 12th, the Counseling Department will host College Application assistance during Warrior Time in the Library.

### **ATHLETICS**

- Congratulations to Sophomore golfer, Alyssa Hirsch, for her hole-in-one at this past Tuesday's dual meet against Glenbard East! Best of luck to our Warriors as they compete in the West Suburban Conference Meet on Wednesday, September 25th at Village Greens.
- Congratulations to our Varsity Boys Golf team for their 2nd Place finish at this past Monday's West Chicago Wildcat Open. The Warriors placed 2nd out of 12 teams, shooting a season-low team total of 326. Best of luck to our Warriors as they compete in

next week's West Suburban Conference Meet on Tuesday, September 24th at Prairie Bluff Golf Course.

- Congratulations to our Varsity Girls Tennis Team for finishing in 3rd place at our District 88 Invitational this past Saturday. In addition, congratulations to our Warriors for their respective 7-0 defeats over Bolingbrook and Hinsdale South. Congratulations to the Warriors on their victory over Lisle High School for Senior Night on Thursday, September 19. Congratulations to our Seniors: Abby Finnegan, Alana Parker, Avery Solis, Ella Lopez, Itza Mendoza, Martina Ulloa, Paola Perez, Scarlett Parada, and Semra Jadadic.

### **IMPORTANT DATES**

September 28 D88 Foundation Event

October 2 Willowbrook Parent Organization Meeting, 7:00 p.m.

October 3 Parent-Teacher Conferences

October 9 CAC Meeting, 7:00 p.m.

October 14 No School

October 22 Young Hearts for Life

October 29 Fall Testing

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

No report.

### **13. Superintendent's Report**

No report.

### **14. Public Comments**

There were no public comments.

15.

### **Announcements:**

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

Joint Board of Education Meeting: Thursday, October 24, 2024, 6:00 p.m., Harry Caray's Restaurant, 70 Yorktown Shopping Center, Lombard, IL 60148.

### **16. Closed Session Meeting**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Yea  
Jean Taylor: Yea  
Yea: 7, Nay: 0

The board entered into closed session at 9:05 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)

17. **Reconvene To Open Meeting**

Mrs. Cain called open session to order at 10:01 p.m.

18. **Roll Call**

Others present: Barbanente, Domeracki, Bolden

19. **Action Necessitated By Closed Session**

There was no action.

20. **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  
Diana Stout: Yea  
Jean Taylor: Yea  
Yea: 7, Nay: 0

The board meeting ended at 10:01 p.m.

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

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

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

### District 88 Strategic Plan

1. **Teaching and Learning:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.
2. **Student Voice, Climate and Culture:** Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.
3. **Family and Community as Agency:** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

- 7.A.6) Minutes of the September 23, 2024 Closed Session Board meeting. (**Closed Session tab**)
- 7.B. Financial Reports
  - 7.B.1) List of Bills- Vendor checks from October 2, 2024- October 24, 2024

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

**DATE:** October 28, 2024

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from October 3, 2024 – October 24, 2024

Attached for approval to release is a list of payments to vendors for the period of October 3, 2024 – October 24, 2024 in the total amount of \$2,819,114.32.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of October 3, 2024 – October 24, 2024 in the total amount of \$2,819,114.32.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
10/03/2024 to 10/24/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	573435	SUPPLIES WB MAINTENANCE SUPPLIES	162.45	10/17/24	
58410	ABLE ACADEMY	573406	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	58.10	10/10/24	
58410	ABLE ACADEMY	V3003001	SPED PRIVATE TUITION WBHS OTHER	15,398.24	10/17/24	
58410	ABLE ACADEMY	V3003001	SPED PRIVATE TUITION ATHS OTHER	30,796.48	10/17/24	
TOTAL VENDOR				46,252.82		
55660	ACCESS ONE INC.	573523	MEDIA SERVICE TELEPHONE	4,491.23	10/17/24	
28036	ADDISON KIWANIS CLUB	573427	SUPPLIES AT PRIN OFF SUPPLIES	400.00	10/10/24	
58501	ADDISON TRAIL HS PETTY	573407	SUPPLIES AT SPED SUPPLIES	34.11	10/10/24	
58501	ADDISON TRAIL HS PETTY	573407	SUPPLIES AT SCIENCE SUPPLIES	99.46	10/10/24	
58501	ADDISON TRAIL HS PETTY	573407	SUPPLIES AT PRIN OFF SUPPLIES	395.74	10/10/24	
58501	ADDISON TRAIL HS PETTY	6872	AT BEST BUDDIES CLUB N.A.	9.14	10/10/24	
58501	ADDISON TRAIL HS PETTY	6872	ATHLETIC SPECIAL PROJECTS N.A.	10.15	10/10/24	
58501	ADDISON TRAIL HS PETTY	6872	CLASS OF 2025-AT N.A.	35.43	10/10/24	
58501	ADDISON TRAIL HS PETTY	6872	ENERGY RUSH N.A.	65.73	10/10/24	
58501	ADDISON TRAIL HS PETTY	573436	OTHER LOCAL REVENUE OTHER LOCAL REVENUE	164.60	10/17/24	
TOTAL VENDOR				814.36		
49303	ALBERTSON COMPANIES	573524	SUPPLIES AT SPED SUPPLIES	93.83	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	409.27	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	21.98	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	49.09	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	37.98	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	14.96	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	304.70	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	296.83	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	16.98	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES AT SPED SUPPLIES	34.71	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	21.96	10/17/24	
TOTAL VENDOR				1,302.29		
54149	ALBOUM TRANSLATION SER	V3002985	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	200.33	10/17/24	
54149	ALBOUM TRANSLATION SER	V3002985	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	200.33	10/17/24	
54149	ALBOUM TRANSLATION SER	V3002985	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	113.40	10/17/24	
54149	ALBOUM TRANSLATION SER	V3002985	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	113.40	10/17/24	
TOTAL VENDOR				627.46		
59124	ALERT SERVICES INC	573547	SUPPLIES AT PE SUPPLIES	105.95	10/24/24	
58438	ALL DIGITAL REWARDS, L	6889	DIST WELLNESS INITIATIVE N.A.	106.00	10/17/24	
59026	ALL FLOW SERVICES INC	6873	ENERGY RUSH N.A.	360.00	10/10/24	
59026	ALL FLOW SERVICES INC	573437	SUPPLIES WB BOOKSTORE SUPPLIES	200.00	10/17/24	
59026	ALL FLOW SERVICES INC	573437	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,925.00	10/17/24	
TOTAL VENDOR				2,485.00		
47500	ALL STAR CUSTOM AWARDS	573438	SUPPLIES WB ATHLETICS SUPPLIES	186.00	10/17/24	
47500	ALL STAR CUSTOM AWARDS	6890	HALL OF FAME N.A.	616.50	10/17/24	
47500	ALL STAR CUSTOM AWARDS	573438	SUPPLIES AT ATH SUPPLIES	58.00	10/17/24	
TOTAL VENDOR				860.50		
49487	ALLIED GARAGE DOOR, IN	573548	PUR SVC AT MAINTENANCE PURCHASED SERVICES	297.50	10/24/24	
57276	LUCY M ALMANZA-FERNAND	V4001513	RITMO LATINO CLUB N.A.	68.07	10/24/24	
57276	LUCY M ALMANZA-FERNAND	V4001513	RITMO LATINO CLUB N.A.	13.29	10/24/24	
TOTAL VENDOR				81.36		
56286	AMALGAMATED BANK OF CH	573439	2021 BOND FEES BOND FEES	475.00	10/17/24	
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	16.99	10/10/24	
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES C&T ED IMP GRANT SUPPLIES	272.10	10/10/24	
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT I&T SUPPLIES	45.36	10/10/24	
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT CUSTODIAL SUPPLIES	61.60	10/10/24	
58120	AMAZON CAPITAL SERVICE	6874	SEW CRAFTY CLUB N.A.	33.96	10/10/24	
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	750.10	10/10/24	
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	424.95	10/10/24	
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SCIENCE SUPPLIES	13.20	10/10/24	
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SCIENCE SUPPLIES	19.98	10/10/24	
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SCIENCE SUPPLIES	22.49	10/10/24	

58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT ESL SUPPLIES	57.77	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	P.S. INST SVC IDEA B PURCHASED SERVICES	147.85	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	STUDENT COUNCIL N.A.	575.09	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	539.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	259.95	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	175.78	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	12.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	87.89	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	189.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	59.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	274.30	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	279.96	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	99.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	269.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	79.58	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	AUTO REPAIR CLUB N.A.	192.56	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	93.44	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT ESL SUPPLIES	39.78	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES C&T ED IMP GRANT SUPPLIES	184.76	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT PRIN OFF SUPPLIES	59.95	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES C&T ED IMP GRANT SUPPLIES	21.58	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	992.48	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	25.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT LIBRARY SUPPLIES	15.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB MAINTENANCE SUPPLIES	18.98	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	BLUE CREW N.A.	148.86	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	STUDENT COUNCIL N.A.	166.20	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	CHILD DEVELOPMENT N.A.	291.31	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT PE SUPPLIES	112.20	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	R&M WB I&T REPAIR & MAINTENANCE	24.92	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	145.84	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT MATH SUPPLIES	47.04	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	59.33	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SOC STUDIES SUPPLIES	190.09	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT PRIN OFF SUPPLIES	45.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	234.63	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT PRIN OFF SUPPLIES	21.97	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	TRANSITIONS-BUSINESS N.A.	82.41	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB PRIN OFF SUPPLIES	24.84	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	62.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT I&T SUPPLIES	8.81	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	CHEERLEADING N.A.	12.95	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT READING LAB SUPPLIES	20.92	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SOC STUDIES SUPPLIES	34.09	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	115.14	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	76.76	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	26.87	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	31.47	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	8.36	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	STUDENT COUNCIL N.A.	11.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT GUIDANCE SUPPLIES	56.66	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	577.68	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	TACKLE FOOTBALL N.A.	28.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT READING LAB SUPPLIES	87.36	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT MATH SUPPLIES	29.99	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	WB GIRLS FLAG FOOTBALL N.A.	33.29	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	STUDENT COUNCIL N.A.	21.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT ENGLISH SUPPLIES	6.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT SOC STUDIES SUPPLIES	48.40	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	103.39	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	2,977.00	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	992.48	10/10/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES EXEC ADMIN SUPPLIES	21.18	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	DIST NON CAP TECH NON CAP EQUIP	249.00	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	DIST TECH MATERIALS SUPPLIES	467.98	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB PRIN OFF SUPPLIES	31.96	10/17/24

58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB MAINTENANCE SUPPLIES	140.10	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	41.96	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	8.68	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	25.56	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	39.58	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	9.99	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	28.66	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	20.99	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES C&T ED IMP GRANT SUPPLIES	130.79	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	41.98	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	BOOKS WB LIBRARY LIBRARY BOOKS	24.87	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES SPED TRANSITIONS SUPPLIES	25.86	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES C&T ED IMP GRANT SUPPLIES	451.92	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES SPED TRANSITIONS SUPPLIES	238.19	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	ENERGY RUSH N.A.	49.77	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	ENERGY RUSH N.A.	50.46	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	ENERGY RUSH N.A.	9.95	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB ENGLISH SUPPLIES	93.52	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB ENGLISH SUPPLIES	76.93	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB ENGLISH SUPPLIES	43.26	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	BOOKS WB LIBRARY LIBRARY BOOKS	34.68	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	TRANSITIONS-BUSINESS N.A.	9.98	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB PRIN OFF SUPPLIES	100.94	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT ATT/SCHD SUPPLIES	41.55	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT LIBRARY SUPPLIES	56.96	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	14.97	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	NATIONAL HONOR SOCIETY N.A.	77.76	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB MUSIC SUPPLIES	47.45	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB ART SUPPLIES	315.03	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT BOOKSTORE SUPPLIES	53.29	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT I&T SUPPLIES	53.00	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	BOOKS AT LIBRARY LIBRARY BOOKS	80.90	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	57.98	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB LIBRARY SUPPLIES	48.56	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	TACKLE FOOTBALL N.A.	161.79	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	235.27	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT SPED SUPPLIES	29.19	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	BOOKS AT LIBRARY LIBRARY BOOKS	25.06	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT GUIDANCE SUPPLIES	293.64	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES C&T ED IMP GRANT SUPPLIES	568.56	10/17/24
58120	AMAZON CAPITAL SERVICE	6888	TRANSITIONS-BUSINESS N.A.	15.96	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB MAINTENANCE SUPPLIES	299.90	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	BOOKS AT LIBRARY LIBRARY BOOKS	80.90	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT ATT/SCHD SUPPLIES	55.45	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES C&T ED IMP GRANT SUPPLIES	199.92	10/17/24
58120	AMAZON CAPITAL SERVICE	573549	DIST NON CAP TECH NON CAP EQUIP	2,492.00	10/24/24
58120	AMAZON CAPITAL SERVICE	6907	DIST 88 FOUNDATION N.A.	18.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	6.95	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB PRIN OFF SUPPLIES	140.56	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	19.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	15.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	50.98	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB PRIN OFF SUPPLIES	184.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	DIST TECH MATERIALS SUPPLIES	24.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	DIST NON CAP TECH NON CAP EQUIP	3,899.87	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	DIST NON CAP TECH NON CAP EQUIP	264.01	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB PRIN OFF SUPPLIES	96.89	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES BUSINESS OFFICE SUPPLIES	28.89	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES AT MAINTENANCE SUPPLIES	128.00	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES DO MAINTENANCE SUPPLIES	57.78	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SCIENCE SUPPLIES	79.92	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES AT I&T SUPPLIES	58.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB ENGLISH SUPPLIES	296.81	10/24/24
58120	AMAZON CAPITAL SERVICE	6907	DRAMA N.A.	23.98	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SCIENCE SUPPLIES	37.25	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SCIENCE SUPPLIES	89.36	10/24/24

58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB PRIN OFF SUPPLIES	21.10	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES AT READING LAB SUPPLIES	349.73	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	28.14	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	38.30	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	58.58	10/24/24
TOTAL VENDOR				27,182.35	
52884	AMERICAN BUILDING SERV	573442	SUPPLIES AT MAINTENANCE SUPPLIES	991.03	10/17/24
52853	AMERITAS	573390	EDUCATION FUND AMERITAS	119.00	10/10/24
56053	JACK M ANDREWS	V3002963	SUPPLIES AT PRIN OFF SUPPLIES	54.97	10/10/24
56053	JACK M ANDREWS	V3003029	SUPPLIES AT PRIN OFF SUPPLIES	54.97	10/24/24
TOTAL VENDOR				109.94	
59295	JOCELYN ANTONIO	V3002964	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	789.75	10/10/24
45217	APPLE COMPUTERS	573411	P.S. INST SVC IDEA B PURCHASED SERVICES	1,199.96	10/10/24
54569	ISELA AQUINO	V3003002	SUPPLIES WB PRIN OFF SUPPLIES	51.92	10/17/24
59001	ARCON ASSOCIATES INC	573550	A&E CONSTRUCTION SERVICE PURCH SERV CONST	9,312.91	10/24/24
59001	ARCON ASSOCIATES INC	573550	CONSTRUCTION SERVICES PURCHASED SERVICES	40,018.40	10/24/24
TOTAL VENDOR				49,331.31	
58757	ART CONNECT ED	573551	SUPPLIES AT ART SUPPLIES	275.00	10/24/24
56321	ASSOCIATED PROPERTY CO	573552	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,088.00	10/24/24
46041	AURELIO'S PIZZA	6906	ATHLETIC SPECIAL PROJECTS N.A.	610.00	10/24/24
46041	AURELIO'S PIZZA	573553	SUPPLIES EXEC ADMIN SUPPLIES	360.00	10/24/24
TOTAL VENDOR				970.00	
52223	AUTOMATED LOGIC CHICAG	573443	SUPPLIES WB MAINTENANCE SUPPLIES	352.00	10/17/24
7986	AXA EQUITABLE	573391	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,992.91	10/10/24
57860	AXESS TRANSPORTATION	573444	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,090.00	10/17/24
59007	HUMBERTO AYALA	V3003003	SUPPLIES AT ATH SUPPLIES	241.96	10/17/24
22440	B & H PHOTO VIDEO	V3002959	SUPPLIES C&T ED IMP GRANT SUPPLIES	384.80	10/10/24
22440	B & H PHOTO VIDEO	V3002959	NON CAP EQUIP CTEI NON CAP EQUIP	1,148.04	10/10/24
22440	B & H PHOTO VIDEO	V3002959	SUPPLIES AT MUSIC SUPPLIES	245.40	10/10/24
22440	B & H PHOTO VIDEO	V3002986	NON-CAP CARL PERKINS NON CAP EQUIP	5,399.00	10/17/24
TOTAL VENDOR				7,177.24	
55680	BADGER HARDWOODS OF WI	573445	SUPPLIES AT I&T SUPPLIES	5,097.50	10/17/24
45236	BANDSHOPPE	6875	MUSIC/GENERAL N.A.	1,144.60	10/10/24
54319	MARY BARNEY	V4001490	CHILD DEVELOPMENT N.A.	54.22	10/10/24
55629	CHRISTOPHER BAZANT	V3003004	SUPPLIES AT SOC STUDIES SUPPLIES	69.20	10/17/24
7044	BLICK ART MATERIALS LL	V3002960	SUPPLIES WB ART SUPPLIES	580.98	10/10/24
51874	BLUE CROSS AND BLUE SH	573428	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	10/10/24
51874	BLUE CROSS AND BLUE SH	573428	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,552.16	10/10/24
TOTAL VENDOR				3,046.20	
59323	BOELTER LLC	573412	SUPPLIES WB FOOD SERVICE SUPPLIES	4,285.02	10/10/24
59323	BOELTER LLC	573554	NON CAP EQ WB FOOD SERV NON CAP EQUIP	4,161.40	10/24/24
TOTAL VENDOR				8,446.42	
59304	BREX SOLUTIONS LLC	573446	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,496.00	10/17/24
59304	BREX SOLUTIONS LLC	573446	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	88.00	10/17/24
TOTAL VENDOR				1,584.00	
53771	DANIELLE BRINK	V3002965	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	12.00	10/10/24
53771	DANIELLE BRINK	V3002965	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	33.00	10/10/24
53771	DANIELLE BRINK	V3002965	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	10/10/24
TOTAL VENDOR				65.19	
55795	BROOK CATERING COMPANY	6876	STUDENT COUNCIL N.A.	1,482.34	10/10/24
55795	BROOK CATERING COMPANY	573555	SUPPLIES WB PRIN OFF SUPPLIES	217.40	10/24/24
TOTAL VENDOR				1,699.74	
3284	BSN SPORTS LLC	V4001491	CONCESSIONS N.A.	729.00	10/10/24
3284	BSN SPORTS LLC	V4001491	BOYS SOCCER N.A.	49.99	10/10/24
3284	BSN SPORTS LLC	V3002966	SUPPLIES WB ATHLETICS SUPPLIES	2,260.00	10/10/24
3284	BSN SPORTS LLC	V4001491	TACKLE FOOTBALL N.A.	1,510.50	10/10/24
3284	BSN SPORTS LLC	V4001491	GIRLS CROSS COUNTRY N.A.	636.85	10/10/24
3284	BSN SPORTS LLC	573625	SUPPLIES WB ATHLETICS SUPPLIES	2,728.44	10/24/24
TOTAL VENDOR				7,914.78	
50758	JASON M BUGAJSKY	V3002967	SUPPLIES AT MATH SUPPLIES	19.88	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	87.69	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	183.60	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	355.48	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	19.21	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	38.99	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	98.48	10/10/24

28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	165.13	10/10/24
28491	C.J.C. AUTO PARTS	573447	SUPPLIES WB MAINTENANCE SUPPLIES	1,630.84	10/17/24
28491	C.J.C. AUTO PARTS	6892	AUTO SHOP N.A.	34.55	10/17/24
28491	C.J.C. AUTO PARTS	6892	AUTO SHOP N.A.	88.53	10/17/24
28491	C.J.C. AUTO PARTS	6892	AUTO SHOP N.A.	195.33	10/17/24
TOTAL VENDOR				2,897.83	
59343	CAFE BA BA REEBA	6878	PIE MINIGRANT AT N.A.	725.00	10/10/24
55867	CANON SOLUTIONS AMERIC	573626	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	10/24/24
55867	CANON SOLUTIONS AMERIC	573626	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	10/24/24
55867	CANON SOLUTIONS AMERIC	573626	SUPPLIES BUSINESS OFFICE SUPPLIES	43.44	10/24/24
55867	CANON SOLUTIONS AMERIC	573626	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,307.48	10/24/24
55867	CANON SOLUTIONS AMERIC	573626	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,707.64	10/24/24
TOTAL VENDOR				7,900.03	
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	225.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	10.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES AT GUIDANCE SUPPLIES	653.98	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	230.94	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES CENT SUPPORT SER SUPPLIES	315.59	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES CENT SUPPORT SER SUPPLIES	15.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	200.95	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	10.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES AT GUIDANCE SUPPLIES	1,000.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES CENT SUPPORT SER SUPPLIES	306.91	10/17/24
59061	CAPUTOS FRESH MARKET	573556	SUPPLIES - BOE SUPPLIES	275.93	10/24/24
TOTAL VENDOR				3,244.30	
240	CAROLINA BIOLOGICAL SU	V3002987	SUPPLIES WB SCIENCE SUPPLIES	19.40	10/17/24
240	CAROLINA BIOLOGICAL SU	V3002987	SUPPLIES WB SCIENCE SUPPLIES	10.95	10/17/24
TOTAL VENDOR				30.35	
49812	PEDRO CASTRO	V3003005	SUPPLIES AT PRIN OFF SUPPLIES	439.00	10/17/24
15858	CDW GOVERNMENT, INC.	573413	PUR SVC DIST TECH PURCHASED SERVICES	800.00	10/10/24
50937	CENGAGE LEARNING INC	573449	SUPPLIES WB READING SUPPLIES	1,155.00	10/17/24
52377	CHICAGO VOYAGERS	573450	P.S. INST SVC IDEA B PURCHASED SERVICES	11,760.00	10/17/24
58996	CI SOLUTIONS	573414	PUR SVC TRANSPORTATION PURCHASED SERVICES	5,850.00	10/10/24
58996	CI SOLUTIONS	573414	PUR SVC TRANSPORTATION PURCHASED SERVICES	54.00	10/10/24
TOTAL VENDOR				5,904.00	
55025	JESSICA CLARK	V3003006	SUPPLIES AT ENGLISH SUPPLIES	73.43	10/17/24
49243	COLLEGE BOARD	573429	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00	10/10/24
49243	COLLEGE BOARD	573429	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00	10/10/24
49243	COLLEGE BOARD	573429	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00	10/10/24
TOTAL VENDOR				1,200.00	
58469	BRIDGET COLLERAN	V4001492	SEW CRAFTY CLUB N.A.	20.50	10/10/24
58469	BRIDGET COLLERAN	V3002968	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	10/10/24
58469	BRIDGET COLLERAN	V3002968	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	10/10/24
58469	BRIDGET COLLERAN	V4001514	SEW CRAFTY CLUB N.A.	11.46	10/24/24
58469	BRIDGET COLLERAN	V4001514	SEW CRAFTY CLUB N.A.	18.28	10/24/24
58469	BRIDGET COLLERAN	V4001514	SEW CRAFTY CLUB N.A.	32.50	10/24/24
58469	BRIDGET COLLERAN	V3003030	SUPPLIES AT FAM CONS SUPPLIES	43.69	10/24/24
58469	BRIDGET COLLERAN	V3003030	SUPPLIES AT FAM CONS SUPPLIES	90.04	10/24/24
58469	BRIDGET COLLERAN	V3003030	SUPPLIES AT FAM CONS SUPPLIES	117.65	10/24/24
TOTAL VENDOR				1,534.12	
51115	COLLEY ELEVATOR COMPAN	573557	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	10/24/24
51115	COLLEY ELEVATOR COMPAN	573557	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	10/24/24
51115	COLLEY ELEVATOR COMPAN	573557	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	10/24/24
TOTAL VENDOR				825.00	
15805	COLONIAL LIFE & ACCIDE	573392	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	10/10/24
51355	COMCAST BUSINESS	573430	MEDIA SERVICE TELEPHONE	23.10	10/10/24
1285	COMED	573525	ELECTRICITY DO ELECTRICITY	26.82	10/17/24
47495	COMMERCIAL PEST MANAGE	V3002988	PUR SVC DO OPERATION PURCHASED SERVICES	86.00	10/17/24
47495	COMMERCIAL PEST MANAGE	V3002988	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	10/17/24
47495	COMMERCIAL PEST MANAGE	V3002988	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	10/17/24
TOTAL VENDOR				386.00	
20364	COMMUNICATIONS DIRECT	573451	SUPPLIES AT MAINTENANCE SUPPLIES	61.39	10/17/24
53579	CONNECTIONS DAY SCHOOL	573452	SPED PRIVATE TUITION ATHS OTHER	94.54	10/17/24
53579	CONNECTIONS DAY SCHOOL	573526	SPED PRIVATE TUITION ATHS OTHER	6,204.80	10/17/24
TOTAL VENDOR				6,299.34	
19132	CONSERV FS	573558	SUPPLIES WB MAINTENANCE SUPPLIES	566.00	10/24/24

49345	KARLA VERONICA COSIO	V3003007	SUPPLIES AT ATH SUPPLIES	153.35	10/17/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	349.92	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	247.86	10/10/24
14729	COTTAGE HILL OPERATING	V4001493	AT FIELD TRIP ACTIVITY N.A.	815.19	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	335.39	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	602.64	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	393.66	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT FAM CONS FIELD TRIPS	349.92	10/10/24
14729	COTTAGE HILL OPERATING	V4001493	BEST BUDDIES CLUB N.A.	369.41	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	758.16	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT SP ED FIELD TRIPS	379.08	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	1,093.50	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB HOST FIELD TRIPS	408.24	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	335.39	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT SP ED FIELD TRIPS	349.92	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT SP ED FIELD TRIPS	150.66	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB HOST FIELD TRIPS	145.80	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	335.34	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	335.39	10/10/24
14729	COTTAGE HILL OPERATING	V3003008	FIELD TRIPS AT HOST FIELD TRIPS	379.08	10/17/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS AT ATHLETICS FIELD TRIPS	22,041.14	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS WB SP ED FIELD TRIPS	306.18	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS WB HOST FIELD TRIPS	816.48	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS AT HOST FIELD TRIPS	612.36	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS AT SP ED FIELD TRIPS	405.26	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS WB HOST FIELD TRIPS	787.32	10/24/24
TOTAL VENDOR				33,103.29	
45930	CUSTOM BINDERY	573453	SUPPLIES WB PRIN OFF SUPPLIES	314.40	10/17/24
45930	CUSTOM BINDERY	573453	SUPPLIES WB PRIN OFF SUPPLIES	471.00	10/17/24
45930	CUSTOM BINDERY	573453	SUPPLIES WB ATHLETICS SUPPLIES	58.80	10/17/24
45930	CUSTOM BINDERY	573453	SUPPLIES WB PRIN OFF SUPPLIES	327.60	10/17/24
45930	CUSTOM BINDERY	573453	SUPPLIES WB PRIN OFF SUPPLIES	289.20	10/17/24
TOTAL VENDOR				1,461.00	
9987	DAILY HERALD	573415	PERIODICALS WB LIBRARY PERIODICALS	293.50	10/10/24
9987	DAILY HERALD	573559	PERIODICALS AT LIBRARY PERIODICALS	31.00	10/24/24
TOTAL VENDOR				324.50	
29208	DAOES/TECHNOLOGY	573454	IDEA-PMTS TO OTH GOV UNIT OTHER	13,543.00	10/17/24
29208	DAOES/TECHNOLOGY	573454	TCD TUITION OTHER	421,815.56	10/17/24
29208	DAOES/TECHNOLOGY	573454	SUPPLIES WB BOOKSTORE SUPPLIES	4,800.00	10/17/24
29208	DAOES/TECHNOLOGY	573454	SUPPLIES WB BOOKSTORE SUPPLIES	2,600.00	10/17/24
29208	DAOES/TECHNOLOGY	573454	SUPPLIES WB BOOKSTORE SUPPLIES	645.00	10/17/24
TOTAL VENDOR				443,403.56	
55783	ISSA DAOU	V3002970	STAFF TRAVEL WB MAINT STAFF TRAVEL	48.44	10/10/24
55783	ISSA DAOU	V3003009	STAFF TRAVEL WB MAINT STAFF TRAVEL	14.74	10/17/24
TOTAL VENDOR				63.18	
59346	DAVID ESPINOZA	V3003010	STAFF TRAVEL WB MAINT STAFF TRAVEL	114.12	10/17/24
59346	DAVID ESPINOZA	V3003010	STAFF TRAVEL WB MAINT STAFF TRAVEL	10.72	10/17/24
TOTAL VENDOR				124.84	
42229	JORGE A DE LEON	V4001515	AT INTERACT CLUB N.A.	44.56	10/24/24
50600	ESTHER MARTIN DELGADO	V3002971	SUPPLIES AT PRIN OFF SUPPLIES	132.97	10/10/24
23355	DELL COMPUTER CORP.	573560	DIST NON CAP TECH NON CAP EQUIP	5,712.74	10/24/24
23355	DELL COMPUTER CORP.	573560	DIST NON CAP TECH NON CAP EQUIP	27,560.00	10/24/24
23355	DELL COMPUTER CORP.	573560	DIST NON CAP TECH NON CAP EQUIP	5,464.36	10/24/24
23355	DELL COMPUTER CORP.	573560	DIST NON CAP TECH NON CAP EQUIP	20,670.00	10/24/24
TOTAL VENDOR				59,407.10	
59350	CARMELO DI FRANCO	V4001494	ATHLETIC SPECIAL PROJECTS N.A.	119.00	10/10/24
58253	DIRECT ENERGY BUSINESS	573527	ELECTRICITY DO ELECTRICITY	3,147.60	10/17/24
57058	RYAN DOMERACKI	V3003032	SUPPLIES BUSINESS OFFICE SUPPLIES	80.00	10/24/24
58128	DUPAGE DIST #88 COUNCI	573393	EDUCATION FUND AFT W.H. PAYABLE	32.00	10/10/24
58712	DUPAGE DIST #88 COUNCI	573394	EDUCATION FUND AFT W.H. PAYABLE	595.16	10/10/24
10824	DUPAGE REGIONAL OFFICE	573528	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,100.00	10/17/24
10824	DUPAGE REGIONAL OFFICE	573528	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,980.00	10/17/24
TOTAL VENDOR				3,080.00	
651	DUPAGE SECURITY SOLUTI	573455	SUPPLIES DO MAINTENANCE SUPPLIES	117.00	10/17/24
52629	EDUCATIONAL BENEFIT CO	573431	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,797.64	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	10/10/24

52629	EDUCATIONAL BENEFIT CO	573431	RETIREE HEALTH INS-O&M DENTAL INSURANCE	2,011.80	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	11,095.44	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	DIST MEDICAL INS-O&M MEDICAL INSURANCE	30,282.68	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	466,362.53	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,055.25	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,877.48	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	270,049.28	10/10/24
TOTAL VENDOR				830,196.96	
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	189.16	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	111.21	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	394.82	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES WB FOOD SERVICE SUPPLIES	501.28	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	350.70	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	188.71	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	200.22	10/24/24
TOTAL VENDOR				1,936.10	
47491	EDYBURN CORPORATION	6893	ORCHESTRA N.A.	140.00	10/17/24
59325	ELIM CHRISTIAN SCHOOL	573529	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	42.50	10/17/24
59325	ELIM CHRISTIAN SCHOOL	573529	SPED PRIVATE TUITION WBHS OTHER	2,919.45	10/17/24
59325	ELIM CHRISTIAN SCHOOL	573529	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	161.50	10/17/24
59325	ELIM CHRISTIAN SCHOOL	573529	SPED PRIVATE TUITION WBHS OTHER	11,093.91	10/17/24
TOTAL VENDOR				14,217.36	
55286	ER2 IMAGE GROUP	6879	CONCESSIONS N.A.	552.50	10/10/24
48754	FACEMAKERS, INC.	573456	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	5,749.00	10/17/24
58452	FERNEY RAMIREZ	573562	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	380.00	10/24/24
41761	AMY E FERRARO	V3003011	SUPPLIES AT ENGLISH SUPPLIES	22.28	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	22.44	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	48.48	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	64.80	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	61.20	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	18.58	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	32.00	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	23.00	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	62.02	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	64.80	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	32.00	10/17/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	28.95	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	27.26	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	30.55	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	17.67	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	27.26	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	30.28	10/24/24
TOTAL VENDOR				591.29	
58515	FOLLETT CONTENT SOLUTI	573458	BOOKS WB LIBRARY LIBRARY BOOKS	249.70	10/17/24
58515	FOLLETT CONTENT SOLUTI	573564	BOOKS WB LIBRARY LIBRARY BOOKS	2,262.50	10/24/24
TOTAL VENDOR				2,512.20	
47234	FOREST AWARDS & ENGRAV	573459	SUPPLIES AT PRIN OFF SUPPLIES	120.50	10/17/24
47234	FOREST AWARDS & ENGRAV	573565	SUPPLIES EXEC ADMIN SUPPLIES	15.85	10/24/24
TOTAL VENDOR				136.35	
44975	FOX TECH ACADEMY	573530	SPED PRIVATE TUITION ATHS OTHER	4,046.60	10/17/24
59330	GABRIELA BRACERO	573460	SUPPLIES WB MUSIC SUPPLIES	1,000.00	10/17/24
25119	GALIC DISBURSING COMPA	573395	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	10/10/24
51506	GIANT STEPS ILLINOIS I	V3003012	SPED PRIVATE TUITION WBHS OTHER	15,399.20	10/17/24
59349	PATRICK JOSEPH GLAZIK	V3002972	SUPPLIES AT LIBRARY SUPPLIES	273.00	10/10/24
59349	PATRICK JOSEPH GLAZIK	V3003033	SUPPLIES AT LIBRARY SUPPLIES	40.93	10/24/24
59349	PATRICK JOSEPH GLAZIK	V3003033	SUPPLIES AT LIBRARY SUPPLIES	85.00	10/24/24
TOTAL VENDOR				398.93	
57786	GO EARN IT	573461	SUPPLIES WB ATHLETICS SUPPLIES	1,680.00	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES WB CUSTODIAL SUPPLIES	29.92	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES DO MAINTENANCE SUPPLIES	84.76	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES WB MAINTENANCE SUPPLIES	75.81	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES AT MAINTENANCE SUPPLIES	187.52	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES AT MAINTENANCE SUPPLIES	35.80	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES WB MAINTENANCE SUPPLIES	64.85	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES AT FOOD SERVICES SUPPLIES	319.41	10/17/24

5777	GRAINGER, INC.	V3002989	SUPPLIES WB MAINTENANCE SUPPLIES	83.14	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES AT MAINTENANCE SUPPLIES	326.60	10/17/24
5777	GRAINGER, INC.	V3003023	SUPPLIES AT MAINTENANCE SUPPLIES	388.66	10/24/24
5777	GRAINGER, INC.	V3003023	SUPPLIES AT MAINTENANCE SUPPLIES	720.00	10/24/24
TOTAL VENDOR				2,316.47	
12772	GREAT LAKES APPAREL, I	6880	ORCHESIS N.A.	345.00	10/10/24
12772	GREAT LAKES APPAREL, I	6880	ENERGY RUSH N.A.	130.00	10/10/24
TOTAL VENDOR				475.00	
55489	GREAT LAKES COCA-COLA	573462	SUPPLIES AT PRIN OFF SUPPLIES	419.85	10/17/24
55489	GREAT LAKES COCA-COLA	573566	SUPPLIES AT PRIN OFF SUPPLIES	281.94	10/24/24
TOTAL VENDOR				701.79	
59347	GREENHOUSE A FEX CO	573463	CAP/OUTLAY IDEA B CAPITAL OUTLAY	23,377.00	10/17/24
59347	GREENHOUSE A FEX CO	573463	CAP/OUTLAY IDEA B CAPITAL OUTLAY	24,859.00	10/17/24
TOTAL VENDOR				48,236.00	
57343	ELIZABETH GUERRA	V3003034	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	15.81	10/24/24
58475	GUIDING LIGHT AUTISM A	573531	SPED PRIVATE TUITION WBHS OTHER	13,940.00	10/17/24
55417	KELLY HARRINGTON	V3003035	SUPPLIES WB SCIENCE SUPPLIES	598.91	10/24/24
59123	JACQUELINE L HARTMAN	V4001495	CHEERLEADING N.A.	275.00	10/10/24
54931	BLUE CROSS BLUE SHIELD	573432	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,047.88	10/10/24
54931	BLUE CROSS BLUE SHIELD	573432	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	34,418.38	10/10/24
TOTAL VENDOR				36,466.26	
58746	HELIX CAMERA & VIDEO	573567	R&M WB I&T REPAIR & MAINTENANCE	300.00	10/24/24
59138	JOSEPH S HELTON	V3003013	SUPPLIES WB PRIN OFF SUPPLIES	79.97	10/17/24
49358	JOSE HERNANDEZ	V3003014	SUPPLIES AT SOC STUDIES SUPPLIES	386.75	10/17/24
40179	HINCKLEY SPRING WATER	573416	SUPPLIES WB GUIDANCE SUPPLIES	53.94	10/10/24
40179	HINCKLEY SPRING WATER	573464	SUPPLIES WB GUIDANCE SUPPLIES	26.48	10/17/24
40179	HINCKLEY SPRING WATER	573464	SUPPLIES WB ATHLETICS SUPPLIES	66.43	10/17/24
40179	HINCKLEY SPRING WATER	573464	SUPPLIES WB HEALTH SVC SUPPLIES	47.45	10/17/24
40179	HINCKLEY SPRING WATER	573464	SUPPLIES WB PRIN OFF SUPPLIES	53.94	10/17/24
40179	HINCKLEY SPRING WATER	573568	SUPPLIES WB ATHLETICS SUPPLIES	39.95	10/24/24
TOTAL VENDOR				288.19	
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	266.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	160.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
TOTAL VENDOR				1,406.00	
58875	HOLSTEIN'S GARAGE INC	573569	R&M WB DRIVER ED REPAIR & MAINTENANCE	135.00	10/24/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	209.94	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	45.94	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	198.00	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	49.70	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	9.58	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	249.00	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES C&T ED IMP GRANT SUPPLIES	175.82	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES C&T ED IMP GRANT SUPPLIES	14.22	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES C&T ED IMP GRANT SUPPLIES	207.40	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES C&T ED IMP GRANT SUPPLIES	568.50	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES AT I&T SUPPLIES	345.00	10/10/24
28359	HOME DEPOT CREDIT SERV	V3003015	SUPPLIES WB MAINTENANCE SUPPLIES	6.98	10/17/24
28359	HOME DEPOT CREDIT SERV	V3003015	SUPPLIES C&T ED IMP GRANT SUPPLIES	53.64	10/17/24
28359	HOME DEPOT CREDIT SERV	V3003036	SUPPLIES AT MAINTENANCE SUPPLIES	59.80	10/24/24
28359	HOME DEPOT CREDIT SERV	V3003036	SUPPLIES AT MAINTENANCE SUPPLIES	119.66	10/24/24
TOTAL VENDOR				2,313.18	
58539	HOMER TREE CARE, INC.	573570	SHRUBBERY EXPENSE WB SHRUBBERY EXPENSE	1,400.00	10/24/24
57812	GABRIELLE M HORABIK	V4001496	STUDENT COUNCIL N.A.	303.58	10/10/24
773	HORACE MANN INSURANCE	573396	EDUCATION FUND HORACE MANN	50.00	10/10/24
59345	HOSS CO	6894	TACKLE FOOTBALL N.A.	528.00	10/17/24
59345	HOSS CO	6894	TACKLE FOOTBALL N.A.	620.00	10/17/24
59345	HOSS CO	6908	TACKLE FOOTBALL N.A.	480.00	10/24/24
TOTAL VENDOR				1,628.00	
53959	HOUSE OF GLASS	573571	SUPPLIES AT MAINTENANCE SUPPLIES	132.94	10/24/24

58480	VALARIE ANNE HUMPHREY	V3002974	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	10/10/24
28285	IASB	573466	PUR SVC BOE OTHER BOE OTHER PUR SVC	116.00	10/17/24
28285	IASB	573532	PUR SVC BOE OTHER BOE OTHER PUR SVC	348.00	10/17/24
TOTAL VENDOR				464.00	
10886	ICCA	573627	PUR SVC AT ATH PURCHASED SERVICES	75.00	10/24/24
10886	ICCA	573627	PUR SVC AT ATH PURCHASED SERVICES	75.00	10/24/24
TOTAL VENDOR				150.00	
58754	IL DIRECTORS OF STUDEN	573467	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	600.00	10/17/24
43880	ILLINOIS COUNCIL ON TH	573533	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	275.00	10/17/24
54727	ILMEA STATE OFFICE	573572	SUPPLIES WB MUSIC SUPPLIES	600.00	10/24/24
3587	INSPRA	573468	INFO SERV SUPPLIES SUPPLIES	250.00	10/17/24
47367	INSTITUTE FOR THERAPY	V3002990	PS IDEA THERAPY SERVICES THERAPY SERV	2,100.00	10/17/24
47367	INSTITUTE FOR THERAPY	V3002990	PS IDEA THERAPY SERVICES THERAPY SERV	5,600.00	10/17/24
47367	INSTITUTE FOR THERAPY	V3002990	PS IDEA THERAPY SERVICES THERAPY SERV	1,050.00	10/17/24
TOTAL VENDOR				8,750.00	
59108	INTEGRATED SUPPLY NETW	573469	SUPPLIES C&T ED IMP GRANT SUPPLIES	217.97	10/17/24
47114	INTELLIGENT SYSTEMS SE	573470	PUR SVC AT MAINTENANCE PURCHASED SERVICES	640.00	10/17/24
28697	J.W. PEPPER AND SON, I	573471	SUPPLIES WB MUSIC SUPPLIES	388.67	10/17/24
28697	J.W. PEPPER AND SON, I	573573	SUPPLIES AT MUSIC SUPPLIES	5.84	10/24/24
28697	J.W. PEPPER AND SON, I	573573	SUPPLIES AT MUSIC SUPPLIES	241.60	10/24/24
28697	J.W. PEPPER AND SON, I	573573	SUPPLIES WB MUSIC SUPPLIES	69.00	10/24/24
28697	J.W. PEPPER AND SON, I	573573	SUPPLIES WB MUSIC SUPPLIES	12.95	10/24/24
28697	J.W. PEPPER AND SON, I	573573	SUPPLIES WB MUSIC SUPPLIES	65.00	10/24/24
TOTAL VENDOR				783.06	
56502	KIMBERLY JACKSON PETRE	V3002975	PERIODICALS WB LIBRARY PERIODICALS	95.88	10/10/24
56502	KIMBERLY JACKSON PETRE	V3003037	PERIODICALS WB LIBRARY PERIODICALS	160.30	10/24/24
TOTAL VENDOR				256.18	
59332	JOES TAILOR SHOP	573472	R&M WB MUSIC REPAIR & MAINTENANCE	64.00	10/17/24
54190	TYCO INTEGRATED SECURI	573473	PUR SVC AT OPERATIONS PURCHASED SERVICES	213.68	10/17/24
43022	JULIE M JOHNSON	6909	DIST WELLNESS INITIATIVE N.A.	100.00	10/24/24
58125	ZACHARY F JOINER	V3002976	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	10/10/24
58853	JOSEPH PEARSON	573574	SUPPLIES WB MUSIC SUPPLIES	345.00	10/24/24
28090	JOSTENS INC.	573474	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	247.40	10/17/24
28090	JOSTENS INC.	573474	SUPPLIES AT PRIN OFF SUPPLIES	15.40	10/17/24
TOTAL VENDOR				262.80	
58547	JP FITNESS SERVICE	573475	R&M AT HOST REPAIR & MAINTENANCE	332.75	10/17/24
58707	MEGAN HAZEL KING	V4001516	AT GIRLS FLAG FOOTBALL N.A.	56.07	10/24/24
55237	KONICA MINOLTA BUSINES	573628	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	10/24/24
55237	KONICA MINOLTA BUSINES	573628	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	10/24/24
55237	KONICA MINOLTA BUSINES	573628	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	31.51	10/24/24
55237	KONICA MINOLTA BUSINES	573628	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	10/24/24
55237	KONICA MINOLTA BUSINES	573628	SUPPLIES BUSINESS OFFICE SUPPLIES	253.35	10/24/24
TOTAL VENDOR				681.86	
55096	KONICA MINOLTA PREMIER	573629	DO CAPITAL LEASE-INTEREST LEASE INTEREST	9.71	10/24/24
55096	KONICA MINOLTA PREMIER	573629	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	183.09	10/24/24
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	436.20	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	36.92	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	158.16	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	46.92	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	74.65	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	7.36	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	40.76	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	491.92	10/10/24
53669	JENNIFER KOWALSKI	V3003016	SUPPLIES C&T ED IMP GRANT SUPPLIES	31.13	10/17/24
53669	JENNIFER KOWALSKI	V3003016	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	256.35	10/17/24
53669	JENNIFER KOWALSKI	V3003038	SUPPLIES AT FAM CONS SUPPLIES	147.10	10/24/24
53669	JENNIFER KOWALSKI	V3003038	SUPPLIES AT FAM CONS SUPPLIES	160.26	10/24/24
53669	JENNIFER KOWALSKI	V3003038	SUPPLIES AT FAM CONS SUPPLIES	109.62	10/24/24
TOTAL VENDOR				1,997.35	
46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB PRIN OFF SUPPLIES	682.01	10/10/24
46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB PRIN OFF SUPPLIES	948.49	10/10/24
46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB PRIN OFF SUPPLIES	180.00	10/10/24
46581	DANIEL D KRAUSE	V4001497	RESERVE ACTIVITY FUND N.A.	96.79	10/10/24
46581	DANIEL D KRAUSE	V4001497	RESERVE ACTIVITY FUND N.A.	250.00	10/10/24
46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB PRIN OFF SUPPLIES	1,300.00	10/10/24

46581	DANIEL D KRAUSE	V4001497	RESERVE ACTIVITY FUND N.A.	43.61	10/10/24
46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB AUDITORIUM SUPPLIES	545.00	10/10/24
TOTAL VENDOR				4,045.90	
55072	LA REAL MICHOCANA P&N	6881	AT INTERACT CLUB N.A.	700.00	10/10/24
55072	LA REAL MICHOCANA P&N	6895	AT INTERACT CLUB N.A.	750.00	10/17/24
TOTAL VENDOR				1,450.00	
58278	LAKESHORE RECYCLING SY	573433	RENTAL WB ATHLETICS RENTALS	1,368.00	10/10/24
58278	LAKESHORE RECYCLING SY	573534	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	549.50	10/17/24
58278	LAKESHORE RECYCLING SY	573534	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	2,150.00	10/17/24
TOTAL VENDOR				4,067.50	
59340	LANDINI ENTERTAINMENT	6896	NATIONAL HONOR SOCIETY N.A.	167.50	10/17/24
58721	LANGUAGELINE SOLUTIONS	573476	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	122.37	10/17/24
58721	LANGUAGELINE SOLUTIONS	573476	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	122.38	10/17/24
58721	LANGUAGELINE SOLUTIONS	573575	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	73.10	10/24/24
TOTAL VENDOR				317.85	
58141	LAUTERBACH & AMEN LLP	V3002991	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	22,200.00	10/17/24
1125	LAWSON PRODUCTS, INC.	V3002992	SUPPLIES WB MAINTENANCE SUPPLIES	896.73	10/17/24
1125	LAWSON PRODUCTS, INC.	V3003024	SUPPLIES AT MAINTENANCE SUPPLIES	858.98	10/24/24
TOTAL VENDOR				1,755.71	
57962	LEARNWELL	573576	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	186.75	10/24/24
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES DO MAINTENANCE SUPPLIES	30.95	10/17/24
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES DO MAINTENANCE SUPPLIES	34.99	10/17/24
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES DO MAINTENANCE SUPPLIES	19.99	10/17/24
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES DO MAINTENANCE SUPPLIES	79.94	10/17/24
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES AT MAINTENANCE SUPPLIES	3.80	10/17/24
TOTAL VENDOR				169.67	
56122	LIBRARIES FIRST	573577	PUR SVC DIST TECH PURCHASED SERVICES	850.00	10/24/24
1241	LINCOLN INVESTMENT PLA	573397	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,117.83	10/10/24
53238	LINDEN OAKS TUTORING S	573477	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	192.00	10/17/24
53238	LINDEN OAKS TUTORING S	573477	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	432.00	10/17/24
53238	LINDEN OAKS TUTORING S	573477	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	192.00	10/17/24
TOTAL VENDOR				816.00	
869	LITTLE FRIENDS, INC.	V3003017	SPED PRIVATE TUITION ATHS OTHER	12,807.08	10/17/24
41872	LOGISTICS RECYCLING IN	573478	PUR SVC AT MAINTENANCE PURCHASED SERVICES	776.88	10/17/24
6899	LOGSDON OFFICE SUPPLY	573578	SUPPLIES AT LIBRARY SUPPLIES	38.89	10/24/24
6899	LOGSDON OFFICE SUPPLY	573578	SUPPLIES AT BUS ED SUPPLIES	102.88	10/24/24
6899	LOGSDON OFFICE SUPPLY	573578	SUPPLIES AT I&T SUPPLIES	101.83	10/24/24
TOTAL VENDOR				243.60	
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	4.59	10/17/24
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	6.59	10/17/24
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	52.23	10/17/24
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	9.99	10/17/24
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	10.36	10/17/24
116	LOMBARD ACE HARDWARE	573579	SUPPLIES WB MAINTENANCE SUPPLIES	3.69	10/24/24
116	LOMBARD ACE HARDWARE	573579	SUPPLIES WB MAINTENANCE SUPPLIES	91.94	10/24/24
TOTAL VENDOR				179.39	
50090	LOMBARD CHAMBER OF COM	573580	INFO SERV SUPPLIES SUPPLIES	40.00	10/24/24
53097	MAD BOMBER FIREWORKS	6897	STUDENT COUNCIL N.A.	4,800.00	10/17/24
45626	THOMAS E MANKA	V3003018	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	2,612.10	10/17/24
53070	MARATHON SPORTSWEAR	573480	SUPPLIES WB PRIN OFF SUPPLIES	891.25	10/17/24
53070	MARATHON SPORTSWEAR	6910	GIRLS VOLLEYBALL N.A.	909.39	10/24/24
53070	MARATHON SPORTSWEAR	6910	ATHLETIC SPECIAL PROJECTS N.A.	728.00	10/24/24
53070	MARATHON SPORTSWEAR	6910	BLUE CREW N.A.	745.46	10/24/24
TOTAL VENDOR				3,274.10	
55225	MARYELLEN MARISIE	V4001498	DIST WELLNESS INITIATIVE N.A.	100.00	10/10/24
25087	MARKLUND	573535	SPED PRIVATE TUITION ATHS OTHER	11,035.91	10/17/24
59145	VICTOR MARTINEZ	V3003019	SUPPLIES AT SCIENCE SUPPLIES	107.85	10/17/24
59145	VICTOR MARTINEZ	V3003019	SUPPLIES AT SCIENCE SUPPLIES	25.41	10/17/24
TOTAL VENDOR				133.26	
51688	LIJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	36.20	10/24/24
51688	LIJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	52.66	10/24/24
51688	LIJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	49.95	10/24/24
51688	LIJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	58.08	10/24/24
51688	LIJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	58.35	10/24/24
51688	LIJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	45.98	10/24/24
51688	LIJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	83.97	10/24/24

TOTAL VENDOR				385.19
55385	IRENE MASON	V4001499	GIRLS VOLLEYBALL N.A.	271.66 10/10/24
55385	IRENE MASON	V4001499	GIRLS VOLLEYBALL N.A.	64.00 10/10/24
55385	IRENE MASON	V4001499	GIRLS VOLLEYBALL N.A.	415.00 10/10/24
55385	IRENE MASON	V4001518	GIRLS VOLLEYBALL N.A.	1,475.00 10/24/24
TOTAL VENDOR				2,225.66
59117	MASTER LIBRARY.COM LLC	573481	FACILITY RENTAL PURCHASED SERVICES	3,300.00 10/17/24
59117	MASTER LIBRARY.COM LLC	573581	PUR SVC DIST TECH PURCHASED SERVICES	5,000.00 10/24/24
TOTAL VENDOR				8,300.00
56259	MATRIX TRUST COMPANY	573398	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00 10/10/24
58860	AMANDA ANN WILSON	V4001519	TRANSITIONS-BUSINESS N.A.	59.29 10/24/24
1034	MCMMASTER CARR SUPPLY C	V3002994	SUPPLIES WB MAINTENANCE SUPPLIES	108.37 10/17/24
1034	MCMMASTER CARR SUPPLY C	V3002994	SUPPLIES WB MAINTENANCE SUPPLIES	236.44 10/17/24
1034	MCMMASTER CARR SUPPLY C	V3002994	SUPPLIES WB MAINTENANCE SUPPLIES	43.25 10/17/24
TOTAL VENDOR				388.06
59310	MEDCO SUPPLY	573482	SUPPLIES AT ATH SUPPLIES	1,497.68 10/17/24
18748	MENARDS	V3003020	SUPPLIES AT I&T SUPPLIES	329.32 10/17/24
55780	MENTA ACADEMY HILLSIDE	573536	SPED PRIVATE TUITION WBHS OTHER	722.60 10/17/24
55780	MENTA ACADEMY HILLSIDE	573536	SPED PRIVATE TUITION ATHS OTHER	7,226.00 10/17/24
TOTAL VENDOR				7,948.60
58890	MENTA ACADEMY NORTH	573537	SPED PRIVATE TUITION ATHS OTHER	7,502.20 10/17/24
59125	CARINA MERINO	V4001500	HOLA CLUB N.A.	20.26 10/10/24
59125	CARINA MERINO	V4001500	HOLA CLUB N.A.	65.10 10/10/24
TOTAL VENDOR				85.36
59354	METROPOLITAN INDUSTRIE	573582	SUPPLIES WB MAINTENANCE SUPPLIES	529.23 10/24/24
776	METROPOLITAN LIFE INS.	573399	EDUCATION FUND METLIFE INS W.H. PAY	250.00 10/10/24
51156	MICHAEL ANTHONY'S	6882	BLUE CREW N.A.	167.75 10/10/24
51156	MICHAEL ANTHONY'S	573483	SUPPLIES ESL DIRECTOR SUPPLIES	370.00 10/17/24
51156	MICHAEL ANTHONY'S	573483	SUPPLIES WB ATHLETICS SUPPLIES	295.00 10/17/24
51156	MICHAEL ANTHONY'S	6898	CONCESSIONS N.A.	350.50 10/17/24
51156	MICHAEL ANTHONY'S	573483	SUPPLIES WB PRIN OFF SUPPLIES	2,053.00 10/17/24
51156	MICHAEL ANTHONY'S	573483	SUPPLIES WB ATHLETICS SUPPLIES	178.75 10/17/24
51156	MICHAEL ANTHONY'S	6911	IND EVENTS SPEECH TEAM N.A.	130.00 10/24/24
51156	MICHAEL ANTHONY'S	573583	SUPPLIES WB PRIN OFF SUPPLIES	140.00 10/24/24
51156	MICHAEL ANTHONY'S	573583	SUPPLIES WB PRIN OFF SUPPLIES	133.00 10/24/24
TOTAL VENDOR				3,818.00
59324	MICHAEL SAUBERT JR	6883	DRAMA N.A.	400.00 10/10/24
49343	MITCHELL 1	573484	PUR SVC DIST TECH PURCHASED SERVICES	1,231.00 10/17/24
49454	MIGUEL MOLINA	V4001520	HISPANIC LEADERSHIP GROUP N.A.	1,000.00 10/24/24
49454	MIGUEL MOLINA	V4001520	HISPANIC LEADERSHIP GROUP N.A.	201.59 10/24/24
TOTAL VENDOR				1,201.59
53015	MELISSA J MORALES	V4001501	DIST WELLNESS INITIATIVE N.A.	100.00 10/10/24
59051	MSA SAFETY SALES LLC	573584	SUPPLIES C&T ED IMP GRANT SUPPLIES	452.10 10/24/24
56094	MYZONE, INC.	573417	SUPPLIES AT PE SUPPLIES	411.00 10/10/24
54243	NAFME TRI-M MUSIC	6884	TRI M -WBHS N.A.	100.00 10/10/24
17950	NARDI'S TOWER OF PIZZA	573485	SUPPLIES AT LIBRARY SUPPLIES	85.00 10/17/24
17950	NARDI'S TOWER OF PIZZA	573485	SUP DIST COL & CAREER SUPPLIES	77.00 10/17/24
17950	NARDI'S TOWER OF PIZZA	573485	SUPPLIES AT ENGLISH SUPPLIES	455.00 10/17/24
17950	NARDI'S TOWER OF PIZZA	6899	ATHLETIC SPECIAL PROJECTS N.A.	147.50 10/17/24
17950	NARDI'S TOWER OF PIZZA	6912	ENERGY RUSH N.A.	53.00 10/24/24
TOTAL VENDOR				817.50
55691	NATIONAL Balsa	573418	SUPPLIES WB I&T SUPPLIES	291.50 10/10/24
56882	ASE EDUCATION FOUNDATI	573419	PS TITLE I PURCHASED SERVICES	570.00 10/10/24
49298	NATIONAL LIFE TRUCK, I	573420	SUPPLIES WB MAINTENANCE SUPPLIES	1,265.00 10/10/24
10653	NCBERS GROUP LIFE INS	573400	EDUCATION FUND IMRF LIFE INSURANCE	592.00 10/10/24
59352	BIANCA MAY NEFF	V4001502	BLUE CREW N.A.	646.90 10/10/24
51509	NERI BROTHERS CONSTRUC	573486	PUR SVC AT MAINTENANCE PURCHASED SERVICES	450.00 10/17/24
40188	NEUCO, INC	573585	SUPPLIES WB MAINTENANCE SUPPLIES	202.86 10/24/24
56733	NEWPORT TRUST COMPANY	573401	EDUCATION FUND VANGUARD	4,370.00 10/10/24
59303	NEXTERA ENERGY SERVICE	573586	HEATING DO HEATING	20.32 10/24/24
59303	NEXTERA ENERGY SERVICE	573586	HEATING WB UTILITY HEATING	832.71 10/24/24
59303	NEXTERA ENERGY SERVICE	573586	HEATING AT UTILITY HEATING	1,171.35 10/24/24
TOTAL VENDOR				2,024.38
1284	NICOR GAS	573630	HEATING DO HEATING	225.95 10/24/24
1284	NICOR GAS	573630	HEATING WB UTILITY HEATING	1,328.57 10/24/24
1284	NICOR GAS	573630	HEATING AT UTILITY HEATING	1,522.11 10/24/24

TOTAL VENDOR				3,076.63
49717	ERIC J NORBERG	V3002979	PUR SVC AT ATH PURCHASED SERVICES	20.98 10/10/24
40076	NORCOMM PUBLIC SAFETY	573587	PUR SVC DO OPERATION PURCHASED SERVICES	210.00 10/24/24
44962	VERONICA NOYOLA	V4001503	AT FOLKLORICO N.A.	547.90 10/10/24
1547	OAK PARK RIVER FOREST	6885	CONCESSIONS N.A.	215.00 10/10/24
26410	ODP BUSINESS SOLUTIONS	573421	SUPPLIES AT MUSIC SUPPLIES	1.37 10/10/24
26410	ODP BUSINESS SOLUTIONS	573588	SUPPLIES AT BOOKSTORE SUPPLIES	955.30 10/24/24
26410	ODP BUSINESS SOLUTIONS	573588	SUPPLIES AT BOOKSTORE SUPPLIES	293.20 10/24/24
TOTAL VENDOR				1,249.87
874	OMBUDSMAN EDUCATIONAL	573487	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	9,576.25 10/17/24
56075	P & P AUTO & TRUCK REP	573488	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,341.51 10/17/24
43739	PACIFIC LIFE	573402	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00 10/10/24
12849	PADDOCK PUBLICATIONS,	573589	PUR SVC BOE ADVERTISING BOE ADVERTISING	161.00 10/24/24
59355	PAULINA PAPPAS	V3003039	SUPPLIES AT FAM CONS SUPPLIES	10.83 10/24/24
59355	PAULINA PAPPAS	V3003039	SUPPLIES AT FAM CONS SUPPLIES	9.33 10/24/24
TOTAL VENDOR				20.16
58772	PARLAY GOLF SPORTS BAR	573590	SUPPLIES AT ATH SUPPLIES	270.00 10/24/24
49436	PARTS TOWN	573489	SUPPLIES AT MAINTENANCE SUPPLIES	260.24 10/17/24
49436	PARTS TOWN	573489	SUPPLIES WB MAINTENANCE SUPPLIES	106.51 10/17/24
49436	PARTS TOWN	573591	SUPPLIES WB MAINTENANCE SUPPLIES	158.98 10/24/24
TOTAL VENDOR				525.73
5825	PASCO SCIENTIFIC	573592	SUPPLIES WB SCIENCE SUPPLIES	229.00 10/24/24
5825	PASCO SCIENTIFIC	573592	SUPPLIES WB SCIENCE SUPPLIES	89.00 10/24/24
5825	PASCO SCIENTIFIC	573592	SUPPLIES WB SCIENCE SUPPLIES	24.00 10/24/24
TOTAL VENDOR				342.00
1234	PEPSI-COLA	573490	SUPPLIES - BOE SUPPLIES	627.02 10/17/24
55678	PERFORMANCE CHEMICAL &	V3002995	SUPPLIES AT CUSTODIAL SUPPLIES	184.49 10/17/24
55678	PERFORMANCE CHEMICAL &	V3002995	SUPPLIES WB CUSTODIAL SUPPLIES	533.04 10/17/24
55678	PERFORMANCE CHEMICAL &	V3002995	SUPPLIES AT CUSTODIAL SUPPLIES	434.72 10/17/24
55678	PERFORMANCE CHEMICAL &	V3003025	SUPPLIES AT CUSTODIAL SUPPLIES	752.35 10/24/24
TOTAL VENDOR				1,904.60
51652	PETRARCA, GLEASON, BOY	V3002996	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	7,725.00 10/17/24
53903	NICHOLAS PINGEL	V4001521	DIST WELLNESS INITIATIVE N.A.	100.00 10/24/24
849	PITNEY BOWES	573491	R&M AT PRIN OFF REPAIR & MAINTENANCE	640.75 10/17/24
52743	MARGARET PORTER	V3003040	SUPPLIES WB SPED SUPPLIES	103.75 10/24/24
50334	POSTER COMPLIANCE CENT	573593	SUPPLIED CENTRAL - HR SUPPLIES	229.85 10/24/24
49183	POWERSCHOOL GROUP LLC	573492	SUPPLIES DATA PROCESSING SUPPLIES	368.50 10/17/24
59341	PRIMERA TECHNOLOGY INC	573594	NON-CAP CARL PERKINS NON CAP EQUIP	2,995.00 10/24/24
59341	PRIMERA TECHNOLOGY INC	573594	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	138.00 10/24/24
TOTAL VENDOR				3,133.00
58975	PRINT LOOP	573595	SUPPLIES AT ATH SUPPLIES	832.00 10/24/24
59356	PRO SAFETY INC	6900	AUTO REPAIR CLUB N.A.	147.50 10/17/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	32.00 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	56.00 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	861.00 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	638.25 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	585.00 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	216.00 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	437.00 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	135.50 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	1,052.00 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	255.50 10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	1,419.00 10/10/24
54465	PROJECT LEAD THE WAY,	573596	NON-CAP CARL PERKINS NON CAP EQUIP	1,204.00 10/24/24
54465	PROJECT LEAD THE WAY,	573596	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	2,585.50 10/24/24
TOTAL VENDOR				9,476.75
55586	PRO-SOURCE DISTRIBUTOR	573493	SUPPLIES AT CUSTODIAL SUPPLIES	262.50 10/17/24
55586	PRO-SOURCE DISTRIBUTOR	573597	SUPPLIES WB CUSTODIAL SUPPLIES	472.50 10/24/24
TOTAL VENDOR				735.00
52442	PROTOLIGHT INC.	573494	NON-CAP AT PRINCIPAL NON CAP EQUIP	9,526.40 10/17/24
52442	PROTOLIGHT INC.	573598	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,099.00 10/24/24
TOTAL VENDOR				10,625.40
53043	PYRAMID CLUB	573599	SUPPLIES AT PRIN OFF SUPPLIES	430.25 10/24/24
16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	58.49 10/24/24
16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	80.59 10/24/24
16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	54.54 10/24/24

16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	19.99	10/24/24
16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	194.42	10/24/24
TOTAL VENDOR				408.03	
59353	RACE TIME INC	573601	PUR SVC AT ATH PURCHASED SERVICES	870.16	10/24/24
14417	RAMROD DISTRIBUTORS	V3003026	SUPPLIES WB CUSTODIAL SUPPLIES	467.49	10/24/24
50783	READY REFRESH BY NESTL	573495	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	10/17/24
50783	READY REFRESH BY NESTL	573495	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	10/17/24
50783	READY REFRESH BY NESTL	573602	SUPPLIES AT LIBRARY SUPPLIES	53.45	10/24/24
TOTAL VENDOR				137.43	
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	279.00	10/17/24
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	184.00	10/17/24
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	294.00	10/17/24
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,752.00	10/17/24
47741	REALITY WORKS	573496	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	529.54	10/17/24
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	308.00	10/17/24
TOTAL VENDOR				3,346.54	
48846	KEVIN T REDDING	V3003041	SUPPLIES AT GUIDANCE SUPPLIES	28.52	10/24/24
51443	REINDERS INC	V3002997	SUPPLIES AT MAINTENANCE SUPPLIES	75.18	10/17/24
58730	RELISH CATERING KITCHEN	573497	SUPPLIED CENTRAL - HR SUPPLIES	387.50	10/17/24
58730	RELISH CATERING KITCHEN	573497	SUPPLIED CENTRAL - HR SUPPLIES	20.00	10/17/24
58730	RELISH CATERING KITCHEN	573497	SUPPLIED CENTRAL - HR SUPPLIES	575.50	10/17/24
TOTAL VENDOR				983.00	
46486	RENAISSANCE LEARNING I	573603	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	3,000.00	10/24/24
46486	RENAISSANCE LEARNING I	573603	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	3,000.00	10/24/24
TOTAL VENDOR				6,000.00	
57697	ALLAN E RENDAK	V3003042	SUPPLIES WB MUSIC SUPPLIES	49.98	10/24/24
57697	ALLAN E RENDAK	V4001522	BAND ACTIVITY ACCOUNT N.A.	165.00	10/24/24
57697	ALLAN E RENDAK	V4001522	BAND ACTIVITY ACCOUNT N.A.	16.91	10/24/24
TOTAL VENDOR				231.89	
55610	REPUBLIC SERVICES #551	573434	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,528.55	10/10/24
55610	REPUBLIC SERVICES #551	573539	REFUSE DISPOSAL DO REFUSE/DISPOSAL	117.92	10/17/24
55610	REPUBLIC SERVICES #551	573539	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	998.41	10/17/24
55610	REPUBLIC SERVICES #551	573539	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,623.10	10/17/24
TOTAL VENDOR				4,267.98	
54304	RICOH USA, INC.	573498	R&M AT PRIN OFF REPAIR & MAINTENANCE	261.95	10/17/24
2349	RIDDELL	573423	R&M AT ATH REPAIR & MAINTENANCE	5,433.59	10/10/24
2349	RIDDELL	573423	SUPPLIES AT ATH SUPPLIES	5,745.00	10/10/24
TOTAL VENDOR				11,178.59	
52685	ROADSAFE TRAFFIC SYSTEMS	573604	SUPPLIES AT PRIN OFF SUPPLIES	1,685.10	10/24/24
56056	ROBBINS SCHWARTZ	573605	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,237.53	10/24/24
58433	AMANDA N ROBLES	V3002980	SUPPLIES AT LANGUAGE SUPPLIES	85.00	10/10/24
58433	AMANDA N ROBLES	V3002980	SUPPLIES AT LANGUAGE SUPPLIES	83.99	10/10/24
58433	AMANDA N ROBLES	V3003021	SUPPLIES AT LANGUAGE SUPPLIES	52.00	10/17/24
TOTAL VENDOR				220.99	
50142	ROCK VALLEY PUBLISHING	573606	PERIODICALS AT LIBRARY PERIODICALS	135.00	10/24/24
50142	ROCK VALLEY PUBLISHING	573606	PERIODICALS WB LIBRARY PERIODICALS	90.00	10/24/24
TOTAL VENDOR				225.00	
58053	EVELINA RODRIGUEZ	V4001504	HOLA CLUB N.A.	41.66	10/10/24
52171	ROMEONVILLE HIGH SCHOOL	573607	PUR SVC WB ATH PURCHASED SERVICES	225.00	10/24/24
59002	ROTARY CLUB OF LOMBARD	573608	PUR SVC CENT - HR PURCHASED SERVICES	88.75	10/24/24
47643	ROYAL COACH	573424	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	1,178.78	10/10/24
57315	RUNCO OFFICE SUPPLY &	V3002961	SUPPLIES WB SOC STUDIES SUPPLIES	20.00	10/10/24
57315	RUNCO OFFICE SUPPLY &	V3002961	SUPPLIES CENT SUPPORT SER SUPPLIES	99.47	10/10/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES WB SOC STUDIES SUPPLIES	19.28	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES CENT SUPPORT SER SUPPLIES	102.08	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	240.40	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	31.80	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES CENT SUPPORT SER SUPPLIES	57.94	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES WB PRIN OFF SUPPLIES	199.07	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES WB PRIN OFF SUPPLIES	34.01	10/17/24
TOTAL VENDOR				804.05	
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	665.09	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	13.67	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	866.39	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	125.15	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	21.78	10/24/24

16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	240.50	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	11.08	10/24/24
TOTAL VENDOR				1,943.66	
1238	SALT CREEK SANITARY DI	573631	WATER WB UTILITY WATER	7,801.30	10/24/24
1238	SALT CREEK SANITARY DI	573609	WATER WB UTILITY WATER	23.40	10/24/24
TOTAL VENDOR				7,824.70	
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	56.94	10/17/24
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	65.88	10/17/24
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	64.94	10/17/24
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	97.12	10/17/24
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	235.96	10/17/24
TOTAL VENDOR				520.84	
45190	KEITH A SANTINI	V4001523	AUTO REPAIR CLUB N.A.	95.00	10/24/24
444	SANTO SPORT STORE	6902	SPECIAL OLYMPICS-WB N.A.	1,065.00	10/17/24
444	SANTO SPORT STORE	6914	GIRLS VOLLEYBALL N.A.	488.00	10/24/24
TOTAL VENDOR				1,553.00	
853	SASED	573499	IDEA-PMTS TO OTH GOV UNIT OTHER	29,635.00	10/17/24
49972	ROBERT J SCHADER	V3002981	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	100.00	10/10/24
49972	ROBERT J SCHADER	V4001505	DIST WELLNESS INITIATIVE N.A.	100.00	10/10/24
TOTAL VENDOR				200.00	
53258	SCHNEIDER ELECTRIC BUI	573500	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,288.00	10/17/24
450	SCHOLASTIC, INC.	573501	SUPPLIES WB READING SUPPLIES	329.67	10/17/24
452	SCHOOL HEALTH CORPORAT	573502	NON CAP FF&E-WB NON CAP EQUIP	805.73	10/17/24
452	SCHOOL HEALTH CORPORAT	573610	SUPPLIES AT ATH SUPPLIES	136.11	10/24/24
TOTAL VENDOR				941.84	
48806	SEAL OF ILLINOIS, INC.	573540	SPED PRIVATE TUITION WBHS OTHER	6,611.60	10/17/24
48806	SEAL OF ILLINOIS, INC.	573540	SPED PRIVATE TUITION ATHS OTHER	20,826.54	10/17/24
48806	SEAL OF ILLINOIS, INC.	573540	SPED PRIVATE TUITION WBHS OTHER	4,431.06	10/17/24
TOTAL VENDOR				31,869.20	
1595	SEIU LOCAL 73	573387	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,020.96	10/10/24
58735	SERINOS DELI	573503	SUPPLIES AT ENGLISH SUPPLIES	72.40	10/17/24
58735	SERINOS DELI	573503	SUPPLIES AT ENGLISH SUPPLIES	26.96	10/17/24
58735	SERINOS DELI	573611	SUPPLIES EXEC ADMIN SUPPLIES	220.29	10/24/24
TOTAL VENDOR				319.65	
46465	SERVICE SANITATION, IN	V3003027	RENTAL AT ATHLETICS RENTALS	647.85	10/24/24
4609	SHERI D'AMBROSE	573504	SUPPLIES AT ATH SUPPLIES	39.96	10/17/24
53656	SHERWIN-WILLIAMS	573505	SUPPLIES AT MAINTENANCE SUPPLIES	415.10	10/17/24
59019	SLIPCOVER PLUS	573425	NON-CAP AT PRINCIPAL NON CAP EQUIP	8,200.00	10/10/24
20483	SMG SECURITY SYSTEMS,	573506	PUR SVC WB OPERATIONS PURCHASED SERVICES	869.10	10/17/24
52421	SMI AWARDS LLC	6903	HALL OF FAME N.A.	650.11	10/17/24
42493	SNAP-ON INDUSTRIAL	573507	SUPPLIES AT I&T SUPPLIES	87.25	10/17/24
42493	SNAP-ON INDUSTRIAL	573612	R&M AT I&T REPAIR & MAINTENANCE	117.00	10/24/24
42493	SNAP-ON INDUSTRIAL	573612	R&M AT I&T REPAIR & MAINTENANCE	204.75	10/24/24
TOTAL VENDOR				409.00	
56551	SOARING EAGLE ACADEMY	573541	SPED PRIVATE TUITION ATHS OTHER	10,046.60	10/17/24
58795	SONIA SHANKMAN ORTHOGE	573542	SPED PRIVATE TUITION WBHS OTHER	7,652.20	10/17/24
23272	SOUTHEASTERN PERFORMAN	573508	SUPPLIES AT MUSIC SUPPLIES	311.37	10/17/24
23272	SOUTHEASTERN PERFORMAN	573508	SUPPLIES AT MUSIC SUPPLIES	133.00	10/17/24
TOTAL VENDOR				444.37	
19720	SPORTDECALS, INC.	6904	TACKLE FOOTBALL N.A.	65.00	10/17/24
54693	SPRINGSHARE LLC	573613	PUR SVC DIST TECH PURCHASED SERVICES	145.00	10/24/24
42314	STAGE ACCENTS	573614	SUPPLIES WB MUSIC SUPPLIES	510.00	10/24/24
42314	STAGE ACCENTS	573614	SUPPLIES WB MUSIC SUPPLIES	45.90	10/24/24
TOTAL VENDOR				555.90	
49163	STEINER ELECTRIC COMPA	573509	SUPPLIES WB MAINTENANCE SUPPLIES	129.75	10/17/24
58570	SUBURBAN DOOR CHECK &	573615	SUPPLIES AT PRIN OFF SUPPLIES	97.00	10/24/24
58570	SUBURBAN DOOR CHECK &	573615	PUR SVC WB MAINTENANCE PURCHASED SERVICES	136.00	10/24/24
TOTAL VENDOR				233.00	
53281	SUBURBAN DRIVE LINE, I	573510	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	10/17/24
53281	SUBURBAN DRIVE LINE, I	573510	R&M AT DRIVER ED REPAIR & MAINTENANCE	45.00	10/17/24
53281	SUBURBAN DRIVE LINE, I	573510	R&M AT DRIVER ED REPAIR & MAINTENANCE	45.00	10/17/24
53281	SUBURBAN DRIVE LINE, I	573616	R&M AT DRIVER ED REPAIR & MAINTENANCE	45.00	10/24/24
TOTAL VENDOR				180.00	
53883	EDWARD S SULLIVAN III	V4001506	WB SUMMER ATHLETIC CAMPS N.A.	704.38	10/10/24
53883	EDWARD S SULLIVAN III	V4001506	CONCESSIONS N.A.	993.97	10/10/24
53883	EDWARD S SULLIVAN III	V4001511	WB ATH RES ACT 2014 N.A.	2,800.00	10/17/24

TOTAL VENDOR				4,498.35
57449	CLAIRE E SYCHTA	V4001507	AT INTERACT CLUB N.A.	31.38 10/10/24
57449	CLAIRE E SYCHTA	V4001507	AT INTERACT CLUB N.A.	34.25 10/10/24
57449	CLAIRE E SYCHTA	V4001507	AT INTERACT CLUB N.A.	420.00 10/10/24
TOTAL VENDOR				485.63
58832	SYMBOL TRAINING INSTIT	573426	FACILITY RENTAL PURCHASED SERVICES	11,709.92 10/10/24
485	TERRACE SUPPLY	573511	SUPPLIES WB MAINTENANCE SUPPLIES	12.60 10/17/24
485	TERRACE SUPPLY	573617	SUPPLIES AT I&T SUPPLIES	94.82 10/24/24
TOTAL VENDOR				107.42
53287	TEXTHELP INC.	573618	PUR SVC DIST TECH PURCHASED SERVICES	66.15 10/24/24
53287	TEXTHELP INC.	573618	PUR SVC DIST TECH PURCHASED SERVICES	66.15 10/24/24
TOTAL VENDOR				132.30
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	826.85 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	69.90 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	35.95 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	21.60 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	107.85 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	22.60 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	35.95 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	22.60 10/24/24
TOTAL VENDOR				1,143.30
49160	THE NEW YORK TIMES	573512	PERIODICALS WB LIBRARY PERIODICALS	1,128.40 10/17/24
49160	THE NEW YORK TIMES	573512	PERIODICALS AT LIBRARY PERIODICALS	1,128.40 10/17/24
TOTAL VENDOR				2,256.80
55154	THE OMNI GROUP	573403	EDUCATION FUND 403B FEES	105.00 10/10/24
56787	THILLENS, INC	V3003043	PUR SVC WB PRIN OFF PURCHASED SERVICES	198.00 10/24/24
56787	THILLENS, INC	V3003043	PUR SVC AT PRIN OFF PURCHASED SERVICES	198.00 10/24/24
TOTAL VENDOR				396.00
58182	THOMSON REUTERS WEST	573513	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21 10/17/24
58182	THOMSON REUTERS WEST	573513	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21 10/17/24
TOTAL VENDOR				1,124.42
55927	T-MOBILE	573632	PUR SVC DIST TECH PURCHASED SERVICES	516.75 10/24/24
56629	TOBII DYNAVOX LLC	573514	P.S. INST SVC IDEA B PURCHASED SERVICES	798.00 10/17/24
21856	TRI-ANGLE SCREEN PRINT	573515	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,867.50 10/17/24
59298	TROOP CONTRACTING INC	573543	CAP PROJECT-AT CAP PROJECT-AT	536,790.91 10/17/24
17960	TROPHIES BY GEORGE	V4001508	CONCESSIONS N.A.	449.10 10/10/24
17960	TROPHIES BY GEORGE	V3003028	SUPPLIES WB ENGLISH SUPPLIES	72.00 10/24/24
17960	TROPHIES BY GEORGE	V3003028	SUPPLIES WB ENGLISH SUPPLIES	12.00 10/24/24
TOTAL VENDOR				533.10
54828	TROPI-QUATICS PET CENT	573516	SUPPLIES WB SCIENCE SUPPLIES	11.40 10/17/24
54828	TROPI-QUATICS PET CENT	573516	SUPPLIES WB SCIENCE SUPPLIES	7.18 10/17/24
54828	TROPI-QUATICS PET CENT	573516	SUPPLIES WB SCIENCE SUPPLIES	13.47 10/17/24
TOTAL VENDOR				32.05
50994	YVONNE TSAGALIS	V3002982	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	402.59 10/10/24
50994	YVONNE TSAGALIS	V3002982	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	43.70 10/10/24
TOTAL VENDOR				446.29
59296	TURNING POINT AUTISM F	573544	SPED PRIVATE TUITION ATHS OTHER	19,939.40 10/17/24
56495	TURNITIN, LLC	573633	PUR SVC DIST TECH PURCHASED SERVICES	3,405.00 10/24/24
56495	TURNITIN, LLC	573633	PUR SVC DIST TECH PURCHASED SERVICES	18,411.00 10/24/24
TOTAL VENDOR				21,816.00
50145	ULINE INC	573517	SUPPLIES WB MAINTENANCE SUPPLIES	277.13 10/17/24
50145	ULINE INC	573619	SUPPLIES WB CUSTODIAL SUPPLIES	285.30 10/24/24
TOTAL VENDOR				562.43
57418	UMB BANK F/B/O AXA	573404	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,123.33 10/10/24
58748	UNIVERSITY OF ILLINOIS	6886	THESPIANS N.A.	3,000.00 10/10/24
57678	UNIVERSITY OF IL - PSE	573620	SUPPLIES WB MAINTENANCE SUPPLIES	90.00 10/24/24
57678	UNIVERSITY OF IL - PSE	573620	SUPPLIES AT MAINTENANCE SUPPLIES	90.00 10/24/24
57678	UNIVERSITY OF IL - PSE	573620	SUPPLIES AT MAINTENANCE SUPPLIES	50.00 10/24/24
57678	UNIVERSITY OF IL - PSE	573620	SUPPLIES WB MAINTENANCE SUPPLIES	95.00 10/24/24
TOTAL VENDOR				325.00
58492	UNIVERSITY OF ILLINOIS	573518	SUPPLIES WB MAINTENANCE SUPPLIES	63.00 10/17/24
6763	UNITED PARCEL SERVICE	573545	PUR SVC POSTAGE - WB BOE POSTAGE	35.77 10/17/24
6763	UNITED PARCEL SERVICE	573545	PUR SVC POSTAGE - AT BOE POSTAGE	39.27 10/17/24
6763	UNITED PARCEL SERVICE	573634	PUR SVC POSTAGE - WB BOE POSTAGE	32.90 10/24/24
6763	UNITED PARCEL SERVICE	573634	PUR SVC POSTAGE - AT BOE POSTAGE	32.90 10/24/24
TOTAL VENDOR				140.84

45598	UPSTAGING INC.	573519	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	6,000.00	10/17/24
58048	USPS-POC	573621	PUR SVC POSTAGE - WB BOE POSTAGE	9,900.00	10/24/24
58826	DARLENE D VARGAS	V3002983	SUPPLIES AT PRIN OFF SUPPLIES	46.86	10/10/24
58826	DARLENE D VARGAS	V3002983	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00	10/10/24
58826	DARLENE D VARGAS	V3002983	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	10/10/24
TOTAL VENDOR				2,046.86	
772	VARIABLE ANNUITY LIFE	573405	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	10/10/24
46866	VARSITY SPIRIT FASHION	6905	CHEERLEADING N.A.	9,398.73	10/17/24
19787	VILLA PARK ELECTRICAL	V3002962	SUPPLIES AT MAINTENANCE SUPPLIES	260.31	10/10/24
19787	VILLA PARK ELECTRICAL	V3002999	SUPPLIES DO MAINTENANCE SUPPLIES	111.30	10/17/24
TOTAL VENDOR				371.61	
3959	VILLA PARK OFFICE EQUI	573520	NON CAP OTHER CENTRAL SUP NON CAP EQUIP	2,934.99	10/17/24
3959	VILLA PARK OFFICE EQUI	573520	NON CAP OTHER CENTRAL SUP NON CAP EQUIP	395.99	10/17/24
3959	VILLA PARK OFFICE EQUI	573520	NON-CAP WB PRINCIPAL NON CAP EQUIP	3,664.00	10/17/24
TOTAL VENDOR				6,994.98	
136	VILLAGE OF ADDISON	573622	SUPPLIES AT DRIVER ED SUPPLIES	158.68	10/24/24
136	VILLAGE OF ADDISON	573622	REG TRANSPORTATION SUPPLY SUPPLIES	200.44	10/24/24
136	VILLAGE OF ADDISON	573622	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	304.80	10/24/24
136	VILLAGE OF ADDISON	573622	SUPPLIES AT MAINTENANCE SUPPLIES	354.27	10/24/24
136	VILLAGE OF ADDISON	573622	SUPPLIES WB MAINTENANCE SUPPLIES	547.77	10/24/24
TOTAL VENDOR				1,565.96	
13137	VILLAGE OF VILLA PARK	573546	WATER WB UTILITY WATER	7,486.05	10/17/24
13137	VILLAGE OF VILLA PARK	573546	WATER WB UTILITY WATER	255.44	10/17/24
13137	VILLAGE OF VILLA PARK	573623	SUPPLIES WB DRIVER ED SUPPLIES	51.95	10/24/24
TOTAL VENDOR				7,793.44	
58425	REBECCA L VOGT	V4001509	AT INTERACT CLUB N.A.	61.74	10/10/24
58425	REBECCA L VOGT	V4001509	AT INTERACT CLUB N.A.	44.94	10/10/24
58425	REBECCA L VOGT	V4001509	AT INTERACT CLUB N.A.	70.87	10/10/24
58425	REBECCA L VOGT	V4001509	DIST WELLNESS INITIATIVE N.A.	100.00	10/10/24
58425	REBECCA L VOGT	V4001524	AT INTERACT CLUB N.A.	487.50	10/24/24
TOTAL VENDOR				765.05	
51734	GARY WALKER	V3002984	RENTAL WB ATHLETICS RENTALS	760.00	10/10/24
51734	GARY WALKER	V3002984	SUPPLIES WB ATHLETICS SUPPLIES	58.00	10/10/24
51734	GARY WALKER	V3002984	SUPPLIES WB ATHLETICS SUPPLIES	237.98	10/10/24
51734	GARY WALKER	V3003044	RENTAL WB ATHLETICS RENTALS	365.00	10/24/24
TOTAL VENDOR				1,420.98	
506	WARD'S NATURAL SCIENCE	573624	SUPPLIES WB SCIENCE SUPPLIES	109.71	10/24/24
47538	WAREHOUSE DIRECT INC	573521	SUPPLIES WB CUSTODIAL SUPPLIES	2,280.34	10/17/24
29278	REGINA M WATHIER	V4001510	THESPIANS N.A.	104.17	10/10/24
59290	WELTMAN, WEINBERG & RE	573388	EDUCATION FUND GARNISHMENTS W.H.	483.71	10/10/24
1594	WEST SUBURBAN TEACHERS	573389	EDUCATION FUND AFT W.H. PAYABLE	14,038.18	10/10/24
52422	WESTMONT PARK DISTRICT	573522	RENTAL WB ATHLETICS RENTALS	1,200.00	10/17/24
16090	MACGILL & CO	V3003000	SUPPLIES AT HEALTH SVC SUPPLIES	377.81	10/17/24
59023	XPERIENCE CHEER	6887	CHEERLEADING N.A.	1,125.00	10/10/24
59062	AUSTIN R ZAAGMAN	V3003022	STAFF TRAVEL AT MAINT STAFF TRAVEL	8.98	10/17/24
49885	JAMES E ZIEBKA	V4001512	ATHLETIC SPECIAL PROJECTS N.A.	279.40	10/17/24
49885	JAMES E ZIEBKA	V4001512	ATHLETIC SPECIAL PROJECTS N.A.	138.50	10/17/24
TOTAL VENDOR				417.90	
TOTAL REPORT				2,819,114.32	

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

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

**DATE:** October 22, 2024

**FROM:** Mr. Ryan Domeracki

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

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

**Suggested Motion:**

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

## **FUNDRAISER CONTRACTS**

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

1. Addison Trail Class of 2026 will sell Culver's Concrete Mixers on November 12, 2024 and on November 19, 2024. The proceeds will be used to support prom activities.
2. Student Success will sell popcorn. The proceeds will be used to provide essential support for college tours.
3. Student Success will sell snacks, pennants and vendor space at the Blacktopia Conference. The proceeds will be used for club activities, college tours, field trips and miscellaneous needs.

## 7.D. Donation

## **DONATIONS**

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

- o Power Construction donated a baby grand piano to the Addison Trail music department.
- o Villa Park Warriors donated \$630.00 to Willowbrook High School.

### **Suggested Motion:**

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

## 7.E. Personnel

## **PERSONNEL REPORT**

**October 28, 2024**

### **CLASSIFIED STAFF APPOINTMENT:**

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

Alison Rasso  
Willowbrook ACHIEVE Teacher Assistant  
Salary:\$17,516.80 (prorated)  
Effective: October 15, 2024

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

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

Maria Louis  
From Addison Trail Literacy Teacher Assistant to Addison Trail Math Teacher Assistant  
Effective: October 24, 2024

### **CLASSIFIED STAFF RETIREMENT:**

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

Teresa Kikos  
District Office School Improvement Assistant  
Effective Date: November 01, 2024, at which time Teresa will have completed 9 years of service with District 88.

### **CLASSIFIED STAFF RESIGNATION:**

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

Jazmine Ventura  
Addison Trail Administrative Assistant  
Effective: October 17, 2024

### **SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

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

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

**DATE:** October 22, 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 September 2024

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$68,118,047.98	\$0.00	\$68,118,047.98
O&M Fund	\$9,359,461.78	\$0.00	\$9,359,461.78
Debt Fund	\$11,210,149.18	\$0.00	\$11,210,149.18
Transportation Fund	\$3,481,635.91	\$0.00	\$3,481,635.91
IMR Fund	\$3,072,282.17	\$0.00	\$3,072,282.17
Capital Projects	\$1,799,333.96	\$0.00	\$1,799,333.96
Working Cash Fund	\$5,928,035.15	\$0.00	\$5,928,035.15
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$102,968,946.13</u>	<u>\$0.00</u>	<u>\$102,968,946.13</u>
Activity Fund	\$1,319,226.39	\$0.00	\$1,319,226.39
Grand Total	<u><u>\$104,288,172.52</u></u>	<u><u>\$0.00</u></u>	<u><u>\$104,288,172.52</u></u>

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

<b>Fund</b>	<b>Cash Balance 08/31/24</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 09/30/24</b>	<b>Investments @ 9/30/2024</b>	<b>Cash Plus Investments</b>
Education	\$51,147,943.30	\$22,802,482.99	\$5,832,378.31	\$68,118,047.98	\$0.00	\$68,118,047.98
O & M	\$6,945,967.69	\$3,164,327.83	\$750,833.74	\$9,359,461.78	\$0.00	\$9,359,461.78
Debt Service	\$6,678,440.03	\$4,532,376.95	\$667.80	\$11,210,149.18	\$0.00	\$11,210,149.18
Transportation	\$1,870,719.88	\$1,670,383.63	\$59,467.60	\$3,481,635.91	\$0.00	\$3,481,635.91
IMR	\$2,256,924.61	\$1,000,075.22	\$184,717.66	\$3,072,282.17	\$0.00	\$3,072,282.17
Capital Projects	\$2,297,450.46	\$25,119.48	\$523,235.98	\$1,799,333.96	\$0.00	\$1,799,333.96
Working Cash	\$5,899,357.79	\$28,677.36	\$0.00	\$5,928,035.15	\$0.00	\$5,928,035.15
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,280,020.61	\$94,759.82	\$55,554.04	\$1,319,226.39	\$0.00	\$1,319,226.39
	<u>\$78,376,824.37</u>	<u>\$33,318,203.28</u>	<u>\$7,406,855.13</u>	<u>\$104,288,172.52</u>	<u>\$0.00</u>	<u>\$104,288,172.52</u>

\* Disbursements also include investment purchases and interfund transfers.

**Investments as of September 30, 2024**

	<b><u>Matured</u></b>	<b><u>Purchased</u></b>	<b><u>Principal</u></b>	<b><u>Purchase Date</u></b>	<b><u>Maturity Date</u></b>	<b><u>Institution</u></b>	<b><u>Rate</u></b>	<b><u>Type</u></b>
<b>Investments Matured/Purchased :</b>	\$0.00	\$0.00						
<b>Interest Received 09/01/24-09/30/24</b>		<u>\$358,466.99</u>						

**Bank Balance as of September 30, 2024**

	<b><u>Rate</u></b>	
Fifth Third		\$1,578,862.17
Fifth Third-Money Market (DDA)	2.86%	\$33,097,407.71
Fifth Third-Money Market Securities	4.81%	\$46,378,422.35
Fifth Third-Allied		\$66,822.70
Fifth Third-Student Activity Accounts		\$1,381,642.19
PMA ISDLAF	5.071%	\$2,930,190.66
Addison Bank and Trust Money Market	5.420%	\$2,525,068.50
Byline Bank Money Market	5.52%	\$16,324,506.24
Petty Cash		\$5,250.00
		<u>\$104,288,172.52</u>

9.B. Budget Status Report – September 2024

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

**DATE:** October 22, 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**  
**September 2024**

**EDUCATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 51,755,804	\$ 22,673,736	\$ 29,082,069	43.81%	45.44%	-1.63%	44.54%	-0.73%
LOCAL - OTHER *	5,330,823	2,226,998	3,103,825	41.78%	36.69%	5.09%	23.72%	18.06%
STATE	7,542,850	1,315,281	6,227,569	17.44%	18.61%	-1.17%	19.36%	-1.92%
FEDERAL	3,401,587	1,927,512	1,474,075	56.67%	37.05%	19.62%	24.27%	32.40%
<b>TOTAL REVENUES</b>	<b>\$ 68,031,064</b>	<b>\$ 28,143,526</b>	<b>\$ 39,887,538</b>	<b>41.37%</b>	<b>41.30%</b>	<b>0.07%</b>	<b>37.86%</b>	<b>3.51%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2022</b>	<b>VARIANCE</b>
SALARIES	\$ 50,529,127	\$ 7,581,054	\$ 42,948,073	15.00%	15.00%	0.00%	14.44%	0.56%
BENEFITS	8,223,253	2,236,417	5,986,837	27.20%	27.52%	-0.32%	26.75%	0.45%
PURCHASE SERVICES	5,533,255	1,693,299	3,839,956	30.60%	26.59%	4.01%	24.72%	5.88%
SUPPLIES	2,023,131	736,404	1,286,727	36.40%	28.08%	8.32%	35.48%	0.92%
CAPITAL OUTLAY	1,160,145	456,068	704,077	39.31%	64.26%	-24.95%	43.24%	-3.93%
TUITION/OTHER	4,781,728	516,620	4,265,108	10.80%	38.34%	-27.54%	14.84%	-4.04%
<b>TOTAL EXPENDITURES</b>	<b>\$ 72,250,640</b>	<b>\$ 13,219,862</b>	<b>\$ 59,030,778</b>	<b>18.30%</b>	<b>20.07%</b>	<b>-1.77%</b>	<b>17.67%</b>	<b>0.63%</b>

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

**BUDGET STATUS SUMMARY**  
**September 2024**

**OPERATION & MAINTENANCE FUND**

<b>REVENUES</b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 7,482,201	\$ 3,243,829	\$ 4,238,372	43.35%	46.06%	-2.71%	44.29%	-0.94%
LOCAL - OTHER *	562,000	114,620	447,380	20.40%	27.38%	-6.98%	22.57%	-2.17%
STATE	50,000	0	50,000	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	5.73%	-5.73%	42.92%	-42.92%
<b>TOTAL REVENUES</b>	<b>\$ 8,094,201</b>	<b>\$ 3,358,450</b>	<b>\$ 4,735,751</b>	<b>41.49%</b>	<b>43.83%</b>	<b>-2.34%</b>	<b>43.26%</b>	<b>-1.77%</b>

<b>EXPENDITURES</b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2022</b>	<b>VARIANCE</b>
SALARIES	\$ 3,662,834	\$ 883,040	\$ 2,779,794	24.11%	24.43%	-0.32%	23.05%	1.06%
BENEFITS	754,734	178,458	576,277	23.65%	24.36%	-0.71%	24.12%	-0.47%
PURCHASE SERVICES	984,955	283,441	701,514	28.78%	33.51%	-4.73%	30.71%	-1.93%
SUPPLIES	2,038,700	599,919	1,438,781	29.43%	21.72%	7.71%	14.74%	14.69%
CAPITAL OUTLAY	1,187,860	956,091	231,769	80.49%	39.72%	40.77%	34.48%	46.01%
OTHER	0	0						
<b>TOTAL EXPENDITURES</b>	<b>\$ 8,629,083</b>	<b>\$ 2,900,949</b>	<b>\$ 5,728,135</b>	<b>33.62%</b>	<b>27.62%</b>	<b>6.00%</b>	<b>23.14%</b>	<b>10.48%</b>

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

**O & M UTILITY EXPENSES**

	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2022</b>	<b>VARIANCE</b>
Heating	\$ 221,500	\$ 16,505	\$ 204,995	7.45%	3.48%	3.97%	6.81%	0.64%
Electricity	1,343,000	401,468	941,532	29.89%	23.27%	6.62%	11.86%	18.03%
Water	211,500	45,724	165,776	21.62%	23.35%	-1.73%	22.14%	-0.52%
Telephone	49,380	12,514	36,866	25.34%	39.81%	-14.47%	23.67%	1.67%
<b>Total</b>	<b>\$ 1,825,380</b>	<b>\$ 476,211</b>	<b>\$ 1,349,169</b>	<b>26.09%</b>	<b>21.46%</b>	<b>4.63%</b>	<b>13.00%</b>	<b>13.09%</b>

**Note:**

1. Heating expenditures are through 08/31/24 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 10/09/24 for Willowbrook and 08/27/24 for Addison Trail.

**BUDGET STATUS SUMMARY**  
September 2024

**TRANSPORTATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 4,492,603	\$ 1,735,946	\$ 2,756,657	38.64%	35.57%	3.07%	40.81%	-2.17%
LOCAL - OTHER *	230,000	39,383	190,617	17.12%	27.20%	-10.08%	29.53%	-12.41%
STATE	2,645,719	0	2,645,719	0.00%	24.68%	-24.68%	8.28%	-8.28%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	32.99%	-32.99%
TRANSFER	0	0	0	0.00%	0.00%	0.00%	100.00%	-100.00%
<b>TOTAL REVENUES</b>	<b>\$ 7,368,322</b>	<b>\$ 1,775,329</b>	<b>\$ 5,592,993</b>	<b>24.09%</b>	<b>31.77%</b>	<b>-7.68%</b>	<b>33.03%</b>	<b>-8.94%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2022</b>	<b>VARIANCE</b>
PURCHASE SERVICES	5,960,912	228,987	5,731,925	3.84%	6.32%	-2.48%	13.33%	-9.49%
SUPPLIES	183,000	21,425	161,575	11.71%	11.75%	-0.04%	16.54%	-4.83%
CAPITAL OUTLAY	125,000	0	125,000	0.00%	0.00%	0.00%	100.00%	-100.00%
<b>TOTAL EXPENDITURES</b>	<b>\$ 6,268,912</b>	<b>\$ 250,412</b>	<b>\$ 6,018,500</b>	<b>3.99%</b>	<b>6.59%</b>	<b>-2.60%</b>	<b>17.94%</b>	<b>-13.95%</b>

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

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

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 2,130,160	\$ 945,548	\$ 1,184,612	44.39%	44.91%	-0.52%	44.28%	0.11%
LOCAL - CPPRT/OTHER	128,750	111,688	17,062	86.75%	14.61%	72.14%	77.51%	9.24%
STATE	0	0						
FEDERAL	0	0						
<b>TOTAL REVENUES</b>	<b>\$ 2,258,910</b>	<b>\$ 1,057,236</b>	<b>\$ 1,201,674</b>	<b>46.80%</b>	<b>42.85%</b>	<b>3.95%</b>	<b>46.32%</b>	<b>0.48%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2022</b>	<b>VARIANCE</b>
SOC. SEC./IMR/MEDICARE	\$ 2,220,853	\$ 401,213	\$ 1,819,640	18.07%	17.54%	0.53%	18.57%	-0.50%

9.C. Amendment To TowerCo Ground Lease Agreement

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

**DATE:** October 23, 2024

**FROM:** Mr. Ryan Domeracki

**RE:** **Amendment to TowerCo Ground Lease Agreement**

We are recommending that the Board of Education approve the amendment to the ground lease agreement, originally signed in 2022, with TowerCo for a communications tower at Willowbrook HS. The amendment alters the payment structure of the lease. Currently, the agreement would pay the district \$1,700 in rent, the first day of the month and would escalate 2% each year for the life of the lease agreement. The life of the agreement is five (5) years and TowerCo has the right to extend the lease for four (4) additional five (5) year terms for a total of twenty-five (25) years. In this proposed amendment, TowerCo would advance the District the first 10 years of rent payments totaling \$204,000. Pursuing this option would forgo the 2% escalator during this time period, which would equate to approximately \$3,980 in lost revenue. However, we would still be entitled to the additional revenue and the 2% escalator on any additional antennas that are added in the future (\$400/mo). If TowerCo renews the contract after the initial 10-year term, the new lease payment to the District would resume as if the 2% escalator was never waived and the base lease amount would move from \$1,700/mo to approximately \$2,072. The \$204,000 lump sum payment would be reserved to cover the costs of RF testing around Willowbrook HS which we are working on a cost estimate. The remaining amount would be for consideration of a yet determined capital project at Willowbrook HS.

**Suggested Motion:**

Move that the Board of Education approve amendment to the TowerCo ground lease agreement to receive a lump sum payment of \$204,000 for the first ten years of the ground lease agreement in lieu of monthly payments.

## **FIRST AMENDMENT TO THE GROUND LEASE AGREEMENT**

THIS FIRST AMENDMENT TO THE GROUND LEASE AGREEMENT (“Amendment”) is entered as of the later of the signature dates below by and between Board of Education of DuPage High School District 88, a public school district (“Lessor”) and TowerCo 2013 LLC, a Delaware limited liability company (“Lessee”).

### **RECITALS**

A. Whereas, Lessor and Lessee are parties to that certain Ground Lease Agreement dated November 10, 2022, which is in full force and effect (the “Lease”);

B. Whereas, Lessor and Lessee agree to modify the Rent payments for the first ten (10) years of the Lease.

NOW, THEREFORE, for and in consideration of the promises and mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to amend the Lease as follows:

1. **Consideration.** Paragraph 5 is hereby deleted in its entirety and replaced with the following:

“5. Consideration. Within ten (10) days of the Commencement Date, Lessee shall pay Lessor a lump sum payment equal to Two Hundred Four Thousand and 00/100 Dollars (\$204,000.00) (“Initial Rent Payment”) as rent for the Lease Term specified in Section 3 of this Lease and the first Renewal Term set forth in Section 4 of this Lease. This Initial Rent Payment shall be made to Lessor at Lessor’s address as provided in Paragraph 16 below or electronic wire to Lessor, if preferred. The parties expressly acknowledge and agree that the Initial Rent Payment is being made to enable the Lessor to undertake and perform capital improvement projects within DuPage High School District 88, that the timing and lump sum for of such payment is a material term of this Lease, and that the Initial Rent Payment shall be non-refundable to the Lessee for any reason, notwithstanding any termination of this Lease pursuant to Section 8 hereof, or anything contained in this Lease to the contrary.

On the first day of the month in advance of the commencement date of the second Renewal Term set forth in Section 4 of this Lease, Lessee shall commence paying Lessor the monthly sum of Two Thousand Seventy and 29/100 Dollars (\$2,072.29) (“Recurring Rent”). The Recurring Rent shall be paid monthly for the remainder of the Lease term unless terminated per the terms provided herein. The Recurring Rent shall increase on each anniversary of the Commencement Date thereafter by two percent (2%) over the Recurring Rent payable during the immediately preceding year.

As further consideration for Lessor to enter into this Lease, Lessee shall pay to Lessor within ten (10) days of the Effective Date of this Lease, a one-time signing bonus of One Thousand Dollars (\$1,000).

2. **Lease in Full Force.** Except as expressly amended hereby, all terms and conditions of the Lease shall remain in full force and effect, and, in the event of any inconsistencies between this Amendment and the terms of the Lease, the terms set forth in this Amendment shall govern and control. The covenants, representations and conditions in the Lease are mutual and dependent.
3. **Counterparts.** This Amendment may be executed in one or more counterparts which shall be construed together as one document.
4. **Successors and Assigns.** Upon full execution by Lessor and Lessee, this Amendment (i) shall be binding upon and shall inure to the benefit of each of the parties and their respective successors, assigns, receivers and trustees; and (ii) may be modified or amended only by a written Lease executed by each of the parties.
5. **Recitals.** The recitals at the beginning of this Amendment are incorporated in and made a part of this Amendment.

**IN WITNESS WHEREOF**, the parties have executed this Amendment as of the later of the signature dates below.

**LICENSOR:**  
**Education of DuPage High School District**  
**88, a public school district**

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

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

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

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

**LICENSEE:**  
**TowerCo 2013 LLC, a Delaware limited**  
**liability corporation**

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

Name: Mike Smith

Title: CFO

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

## GROUND LEASE AGREEMENT

THIS GROUND LEASE AGREEMENT (“Lease”) is effective as of the latter of the signature dates below (“Effective Date”) by and between the Board of Education of DuPage High School District 88, a public school district (“Lessor”) and TOWERCO 2013 LLC, a Delaware limited liability company (“Lessee”).

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

- 1. Premises.** Lessor is the owner of certain real property located in the City of Villa Park, County of DuPage, State of Illinois, commonly known as 1250 S. Ardmore, Villa Park, IL 60181 (the “Parent Parcel”), as more particularly described in Exhibit “A” annexed hereto. Lessor hereby leases to Lessee and Lessee leases from Lessor approximately two thousand five hundred (2500) square feet of the Parent Parcel and all access and utility easements if any, (the “Premises”) as described in Exhibit “B” annexed hereto.
- 2. Use.** The Premises may be used by Lessee and Lessee’s tenants and licensees for the transmission and receipt of wireless communication signals in any and all frequencies, the construction, maintenance, operation, subleasing and licensing of towers, antennas, and buildings, and related facilities and activities, and for any other uses which are incidental thereto (“Intended Use”). Lessee and its sublessees and licensees shall have access to the Premises twenty-four (24) hours a day, seven (7) days a week. Lessor agrees to cooperate with Lessee in obtaining, at Lessee’s expense, all licenses and permits required for Lessee’s use of the Premises (the “Governmental Approvals”). Lessor further agrees to cooperate with Lessee in executing and delivering any documents requested by Lessee to obtain Government Approvals necessary for its Intended Use. In the event that Lessee’s Intended Use of the Premises is actually or constructively prohibited then, in addition to any other remedies available to Lessee, Lessee shall have the option to terminate this Lease with notice to Lessor.
- 3. Term.** The term of this Lease shall be five (5) years commencing on the date Lessee begins commercial operation of the Improvements (as defined in Paragraph 6(a)) or the third anniversary of the Effective Date, whichever first occurs (“Commencement Date”) and terminating on the fifth (5<sup>th</sup>) anniversary of the Commencement Date (the “Term”) unless otherwise provided in Paragraph 8.
- 4. Renewal Terms.** Lessee shall have the right to extend this Lease for four (4) additional five (5) year terms (“Renewal Terms”). Each Renewal Term shall be on the same terms and conditions as set forth in this Lease. This Lease shall automatically be renewed for each successive Renewal Term unless Lessee notifies Lessor in writing of Lessee’s intention not to renew the Lease at least thirty (30) days prior to the expiration of the Term or the Renewal Term which is then in effect.
- 5. Consideration.** During the Term, Lessee shall pay Lessor the monthly sum of One Thousand Seven Hundred DOLLARS (\$1,700) (“Rent”). Rent shall be payable on the first day of each month in advance to Lessor at Lessor’s address as specified in paragraph 17 below. Rent shall

be increased on the anniversary of the Commencement Date by two percent (2%) over the Rent payable during the immediately preceding year. If this Lease is terminated at a time other than on the anniversary of the Commencement Date, Rent shall be prorated as of the date of termination and all Rent paid in advance of the termination date shall be refunded to Lessee.

As further consideration for Lessor to enter into this Lease, Lessee shall pay to Lessor within ten (10) days of the Effective Date of this Lease, a one-time signing bonus of One Thousand DOLLARS (\$1,000).

6. Improvements; Utilities; Access.

(a) Lessee shall have the right, at Lessee's sole cost and expense, to erect and maintain on the Premises improvements, personal property and facilities necessary or desired for its Intended Use (collectively the "Improvements"). The Improvements shall remain the exclusive property of the Lessee throughout the term and after the termination of this Lease. Lessee may construct, alter, demolish, reconstruct, restore, replace, supplement, modify and reconfigure the Improvements at any time during the Term or any Renewal Term of this Lease. Lessee shall remove all of the above-ground portions of the Improvements not later than one hundred eighty (180) days following any termination of this Lease. Lessor grants Lessee the right to clear all trees, undergrowth, or other obstructions and to trim, cut, and keep trimmed and cut all tree limbs which may interfere with or fall upon the Improvements or Premises. Lessor grants Lessee a non-exclusive easement in, over, across and through other real property owned by Lessor as reasonably required for construction, installation, maintenance, and operation of the Improvements.

(b) Lessee shall have the right to install power, telecommunications, cables, conduit, and any other utilities, including cabinets, vaults and improvements directly related to such utilities, on the Premises, at Lessee's expense, and to improve present utilities on the Premises (including but not limited to the installation of emergency power generators). Lessee shall have the right to permanently place utilities on (or to bring utilities across or under) the Premises and the Improvements. In the event that utilities necessary to serve the equipment of Lessee or the equipment of Lessee's licensee(s) or sublessee(s) cannot be located within the Premises, Lessor agrees to cooperate with Lessee and to act reasonably in allowing the location of utilities on the Parent Parcel or other real property owned by Lessor without requiring additional compensation from Lessee or Lessee's licensee(s) or sublessee(s). Lessor shall, upon Lessee's request, execute within fifteen (15) days a separate written easement to the utility company providing the service or Lessee in a form which may be filed of record evidencing this right.

(c) Lessor grants to Lessee, its officers, agents, employees, sublessees, licensees and their independent contractors, the right and privilege to enter upon the Premises and the Parent Tract, to perform or cause to be performed test borings of the soil, environmental audits, engineering studies and to conduct a survey of the Premises and all or part of the Parent Tract. Lessor grants Lessee and its sublessees and licensees a license to use such portion of Lessor's property contiguous to the Premises on a temporary basis as reasonably required during the Term or any Renewal Term of this Lease for the construction, installation, maintenance or removal of the Improvements, including access for construction machinery and equipment, storage of construction materials and equipment and staging areas.

(d) Lessor represents and warrants to Lessee that Lessee shall at all times during this Lease enjoy ingress, egress and access from the Premises twenty-four (24) hours a day, seven (7) days a week to an open and improved public road which presently exists and which shall be

adequate to service the Premises and the Improvements. If no such public road exists or ceases to exist in the future, Lessor will grant an exclusive easement to Lessee, Lessee's sublessees and assigns so that Lessee may, at its own expense, construct a suitable private access drive to the Premises and the Improvements. To the degree such access is across other property owned by Lessor, Lessor shall execute an easement within fifteen (15) days of evidencing this right and Lessor shall maintain access to the Easement in a free and open condition so that no interference is caused to Lessee by other lessees, licensees, invitees or agents of the Lessor which may utilize the Easement.

7. Lessor's Representations and Warranties. As an inducement for Lessee to enter into and be bound by the terms of this Lease, Lessor represents and warrants to Lessee and Lessee's successors and assigns that Lessor (i) has good and marketable title to the Premises, (ii) has the authority to enter into and be bound by the terms of this Lease, (iii) to the best of Lessor's knowledge, there are no pending or threatened lawsuits, administrative actions (including bankruptcy or insolvency proceedings), suits, claims or causes of action against Lessor or which may otherwise affect the Premises, and (iv) the Premises are not presently subject to an option, lease, agreement or other contract which may adversely affect Lessor's ability to fulfill its obligations under this Lease. Lessor covenants and agrees that it shall not grant an option or enter into any contract which will adversely affect Lessee's Intended Use (as defined in paragraph 2 above) of the Premises until this Lease expires or is terminated by Lessee. The representations and warranties of Lessor shall survive the termination or expiration of the term of this Lease.

8. Termination. Except as otherwise provided herein, this Lease may be terminated, without any penalty or further liability upon written notice as follows:

(a) By either party upon a default of any covenant or term hereof by the other party which default is not cured within sixty (60) days of receipt of written notice of default (without, however, limiting any other rights available to the parties pursuant to any other provisions hereof); provided, that if the defaulting party commences good faith efforts to cure the default within such period the cure period may be extended upon mutual agreement, in writing, of the parties hereto;

(b) Upon thirty (30) days' written notice by Lessee to Lessor if (i) Lessee is unable to obtain or maintain any license, permit or other Governmental Approval necessary for the construction and operation of the Improvements or Lessee's business or (ii) Lessee's Intended Use of the Premises is actually or constructively interfered with; or

(c) By Lessee for any reason upon written notice from Lessee to Lessor.

9. Subleases. Lessee at its sole discretion shall have the right, without the consent of or notice to Lessor, to license, sublease or otherwise allow the occupancy of all or a portion of the Premises and the Improvements. Lessee's licensee(s) and sublessee(s) shall be entitled to modify the tower and Improvements, and erect and install additional improvements and personal property on the Premises and Improvements, including but not limited to antennas, dishes, cabling, utilities, emergency or back up power, generators, and equipment shelters. Lessee's licensee(s) and sublessee(s) shall be entitled to all rights of ingress and egress to the Premises, the right to install utilities on the Premises and the right to use the Premises for the Intended Use as if said licensee or sublessee were the Lessee under this Lease. In consideration for Lessee's right to sublease or license a portion of the Premises without Lessor's consent, Lessee shall pay to Lessor Four Hundred Dollars (\$400) per month as additional rent for each additional sublessee or licensee

("Collocation Rent"). The Collocation Rent shall escalate by two percent (2%) per year on the anniversary date of the commencement date for the respective sublease or license. The Collocation Rent shall commence on the date upon which the respective sublease or license commences. Lessee shall not be required to pay Lessor the Collocation Rent for the first or initial sublessee or licensee which shall be AT&T Wireless ("Anchor Tenant"). Lessee shall pay the Collocation Rent to Lessor for each sublessee or licensee after the Anchor Tenant or AT&T Wireless.

10. Taxes. Lessee shall pay any property taxes assessed on the Improvements. Lessor agrees to provide to Lessee a copy of any notice, assessment or billing relating to any real or personal property taxes for which Lessee is responsible under this Lease within thirty (30) days of receipt of same by Lessor. Lessee shall have the right, at its sole option, and at its sole cost and expense, to appeal, challenge or seek modification of any real or personal property tax assessment or billing for which Lessee is wholly or partly responsible for payment under this Lease.

11. Damage or Destruction. If the Premises or the Improvements are destroyed or damaged so as to hinder the effective use of the Improvements in Lessee's judgment, Lessee may elect to terminate this Lease as of the date of the damage or destruction by so notifying the Lessor.

12. Condemnation. If a condemning authority takes all of the Premises, or a portion sufficient to render the Premises unsuitable for the use which Lessee was then making of the Premises, this Lease shall terminate the earlier of (i) the date title vests in the condemning authority or (ii) the date the condemning authority takes possession of the Premises or a portion of it. Lessor and Lessee shall share in the condemnation proceeds in proportion to the values of their respective interests in the Premises (which for Lessee shall include, where applicable, the value of its Improvements, moving expenses, prepaid rent, lost business, goodwill, and business relocation expenses).

13. Insurance. Lessee, at Lessee's sole cost and expense, shall procure and maintain on the Premises and on the Improvements, bodily injury and property damage insurance with a combined single limit of at least One Million and 00/100 Dollars (\$1,000,000.00) per occurrence. Such insurance shall insure, on an occurrence basis, against liability of Lessee, its employees and agents arising out of or in connection with Lessee's use of the Premises and Improvements. Lessor is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from this Lease. Lessee shall ensure that coverage as required under this paragraph shall be in full force and effect for the entire duration of this Lease. Lessee shall provide Lessor with a certificate of insurance and must provide for 60 days prior written notice to Lessor of any modification, cancellation, or non-renewal of any coverage. Failure to obtain the required insurance or provide notice as provided for in this paragraph shall constitute a material breach of this Lease.

14. Interference. Lessor shall not, nor shall Lessor permit its lessees, licensees, invitees or agents, to use any portion of the Parent Parcel or adjacent real property owned or controlled by Lessor in any way which interferes with Lessee's Intended Use of the Premises. Such interference shall be deemed a material breach of this Lease by Lessor and Lessor shall have the responsibility to immediately terminate such interference. In the event such interference is not immediately rectified, Lessor acknowledges that continuing interference will cause irreparable injury to Lessee,

and Lessee shall have the right, in addition to any other rights that it may have at law or in equity, to bring an action to enjoin such interference or to terminate this Lease with notice to Lessor.

15. Environmental Compliance. Lessor represents, warrants and agrees (1) that neither Lessor nor, to Lessor's knowledge, any third party has used, generated, stored or disposed of, or permitted the use, generation, storage or disposal of, any contaminants, oils, asbestos, PCBs, hazardous substances or wastes as defined by federal, state or local environmental laws, regulations or administrative orders or other materials the removal of which is required or the maintenance of which is prohibited, regulated or penalized by any federal, state or local government authority ("Hazardous Materials") on, under, about or within the Parent Parcel and/or Easement in violation of any law or regulation, and (2) that Lessor will not, and will not permit any third party to use, generate, store or dispose of any Hazardous Materials on, under, about or within the Parent Parcel and/or Easement in violation of any law or regulation. Lessee agrees that it will not use, generate, store or dispose of any Hazardous Material on, under, about or within the Premises in violation of any law or regulation. This Lease shall at the option of Lessee terminate and be of no further force or effect if Hazardous Materials are discovered to exist on the Parent Parcel and/or Easement through no fault of Lessee after Lessee takes possession of the Premises and Lessee shall be entitled to a refund of all the consideration paid in advance to Lessor under this Lease.

16. Notices. All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, or via a nationally recognized overnight delivery service to the following addresses or to such other addresses as may be specified in writing at any time during the term of this Lease:

If to Lessor, to:

Name: DuPage High School District No. 88  
Address: 2 Friendship Plaza  
Addison, IL 60101  
Attention: Dr. Jean Barbanente, Superintendent  
Phone: (630) 530-3981

If to Lessee, to:

TowerCo 2013 LLC  
5000 Valleystone Drive  
Cary, North Carolina 27519  
Attn: Property Management  
Site ID #: IL0387

17. Quiet Enjoyment. Lessor covenants that it shall comply with all applicable laws, regulations and requirements related to the Premises and that Lessee shall have the quiet enjoyment of the Premises during the term of this Lease. In the event that Lessor fails to keep the Premises free and clear of any liens and encumbrances, Lessee shall have the right but not the obligation to

satisfy such lien or encumbrance and deduct the full amount paid by Lessee on Lessor's behalf from future installments of Rent.

18. Occurrence of Lessor Default. The covenants, representations and conditions in this Lease are mutual and dependent. Upon the occurrence of any breach or nonperformance of any representation, warranty, covenant, agreement or undertaking made by Lessor in this Lease ("Default"), Lessee shall have the option to pursue any one or more of the following remedies without notice or demand: (a) Lessee, may, at its sole election, terminate the Lease as provided for in Section 8 herein; (b) Lessee, may, without being obligated and without waiving the Default, cure the Default, whereupon Lessor shall pay to Lessee, upon demand, all costs expenses, and disbursements incurred by Lessee to cure the Default. Lessee shall be permitted to offset said costs, expenses and disbursements incurred by Lessee against Rent or any other amounts due or becoming due by Lessee to Lessor under this Lease; or (c) Lessee shall be entitled to pursue any and all other rights or remedies available at law or equity, including specific performance of this Lease, with respect to Lessor's default.

19. Assignment. Lessee may not assign this Lease without the consent of or notice to Lessor. Notwithstanding the above, Lessee may assign this Lease without the consent of or notice to Lessor to any of Lessee's subsidiaries or affiliates or through a merger between Lessee and a third party. If Lessee assigns this Lease to a subsidiary, affiliate or a successor in interest through a merger, the assignee shall immediately notify Lessor of the assignment and agrees to set up a conference call or meeting to discuss the Rent payment transfer and other open issues or concerns Lessor may have within thirty days after the assignment date. From and after the date this Lease has been sold, assigned or transferred by Lessee to a third party agreeing to be subject to the terms hereof, Lessee shall immediately be released from any and all liability under this Lease, including the payment of any rental or other sums due, without any further action. Additionally, Lessee may mortgage or grant a security interest in this Lease and the Improvements, and may assign this Lease and the Improvements to any such mortgagees or holders of security interests including their successors and assigns (hereinafter collectively referred to as "Secured Parties"). If requested, Lessor shall execute such consent to leasehold financing as may reasonably be required by Secured Parties. If a termination, disaffirmance or rejection of the Lease pursuant to any laws (including any bankruptcy or insolvency laws) by Lessee shall occur, or if Lessor shall terminate this Lease for any reason, Lessor will give to the Secured Parties prompt notice thereof and Lessor will give the Secured Parties the right to enter upon the Premises during a thirty (30)-day period commencing upon the Secured Party's receipt of such notice for the purpose of removing any Improvements. Lessor acknowledges that the Secured Parties shall be third-party beneficiaries of this Lease.

20. Successors and Assigns. This Lease shall run with the Premises and shall be binding upon and inure to the benefit of the parties, their respective heirs, successors, personal representatives and assigns.

21. Liability and Indemnity. Lessee shall indemnify and hold Lessor harmless from all claims (including reasonable attorneys' fees, costs and expenses of defending against such claims) arising from the negligence or willful misconduct of Lessee or Lessee's agents or employees in or about the Premises. The duties described herein survive termination of this Lease.

22. Right of First Refusal: Sale of the Premises. If Lessor elects to grant to a third party by easement, or other legal instrument, an interest in and to any portion of the Premises for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of this agreement to such third party (including but not limited to assignments of rental streams associated with this agreement), Lessee shall have the right of first refusal to exceed any bona fide offer of assignment, or any other transfer on the same terms and conditions as such offer. Lessor shall immediately provide the Lessee with a copy of the bona fide offer together with a notice describing the offer in sufficient detail. If Lessee fails to exceed such bona fide offer within thirty (30) days after receipt of the foregoing, Lessor may sell or grant the easement or interest in the Premises in accordance with the terms of such bona fide offer.

23. Miscellaneous.

(a) The substantially prevailing party in any litigation arising hereunder shall be entitled to its reasonable attorney's fees and court costs, including appeals, if any.

(b) Each party agrees to furnish to the other, within ten (10) days after request, such truthful estoppel information as the other may reasonably request.

(c) This Lease constitutes the entire agreement and understanding of the parties with respect to the subject matter of this Lease, and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not set forth herein. Any amendments to said Lease must be in writing and executed by the parties.

(d) If either party is represented by a real estate broker in this transaction, that party shall be fully responsible for any fees due such broker and shall hold the other party harmless from any claims for commission by such broker.

(e) This Lease shall be construed in accordance with the laws of the State of Illinois.

(f) If any term of this Lease is found to be void or invalid, such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect.

(g) Upon request of Lessee, Lessor shall promptly execute and deliver to Lessee such documents as Lessee requests to evidence Lessee's rights in the Premises, including a memorandum of option and a memorandum of lease and/or amendments thereto. Lessee may file such documents of record in the property records in the county in which the Premises are located.

(h) Lessee may obtain title insurance on its interest in the Premises and Easement, and Lessor shall cooperate by executing documentation required by the title insurance company. In the event the Premises is encumbered by a mortgage or deed of trust, Lessor agrees to obtain and furnish, within thirty (30) days written request by Lessee, a non-disturbance agreement to the effect that Lessee and Lessee's sublessees or licensees will not be disturbed in the occupancy of the Premises by any foreclosure; provided that the rights and interests of Lessee under this Lease shall be subject and subordinate to such mortgage or deed of trust.

(i) This Lease may be executed in two or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties, it being understood that all parties need not sign the same counterpart and that scanned or electronically reproduced copies of this Lease shall have the same force and effect as originals.

(j) Lessor will not, during the term of this Lease together with any extensions thereof, enter into any other lease, license, or other agreement for a similar purpose as set forth herein, on or adjacent to the Premises.

(k) In any case where the approval or consent of one party hereto is required, requested or otherwise to be given under this Lease, such party shall not unreasonably condition, delay or withhold its approval or consent.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease as of the date affixed to their signatures below.

**LESSOR:**

**The Board of Education of DuPage High School District 88**

By: *Donna Craft Cain*  
Name: Donna Craft Cain  
Title: Board President  
Date: 10.31.22

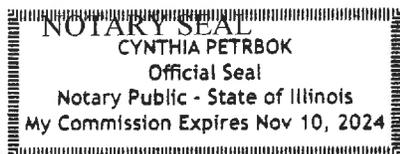
State of IL

County of DuPage

Before me, Cynthia Petrbock the undersigned, a Notary Public for the State, personally appeared Donna Craft Cain, who is the President of DuPage HS District 88, a public school district, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal, this 31<sup>st</sup> day of October, 2022

Signature *Cynthia Petrbock*



My commission expires: 11.10.24

**LESSEE:**

**TOWERCO 2013 LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, \_\_\_\_\_ the undersigned, a Notary Public for the State, personally appeared \_\_\_\_\_ who is the \_\_\_\_\_ of TowerCo 2013 LLC, a Delaware limited liability company, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the entity upon behalf of which he acted, executed the instrument.

WITNESS my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Signature \_\_\_\_\_

NOTARY SEAL

My commission expires: \_\_\_\_\_

**EXHIBIT "A"**

**DESCRIPTION OF PARENT PARCEL**

The Parent Parcel is described and/or depicted as follows:

**PARCEL/MAP NUMBER:                   0818401054**

*All reversed*



**SITE NUMBER: IL0378**  
**SITE NAME: VILLA PARK**  
**SITE ADDRESS: 307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

SITE INFORMATION			
SITE ADDRESS	307 W HIGHRIDGE RD VILLA PARK, IL 60181	PARCEL OWNER	WILLOWBROOK HIGH SCHOOL
LATITUDE (NAD 83)	41.866327 N	TOWER OWNER	TOWERCO
LONGITUDE (NAD 83)	87.884249 W		5000 VALLEYSTONE DR SUITE 200 CARY, NC 27518
GROUND ELEVATION	677 (MAGL)	JURISDICTION	DURAGE COUNTY
ZONING	FU	STRUCTURE TYPE	MONOPOLE TOWER
PARCEL MAP NUMBER	081601054	STRUCTURE HEIGHT	125' (AGL)

PROJECT TEAM		DRAWING INDEX	
APPLICANT	TOWERCO 5000 VALLEYSTONE DR SUITE 200 CARY, NC 27518	D-1	TITLE SHEET & OVERALL SITE PLAN
ARCHITECT/ENGINEERING	JOHN M. BANKS 804 FOX GLEN BARRINGTON, IL 60010 CONTRACT: JOHN M. BANKS PHONE: (847) 277-0010 EMAIL: JBANKS@WESTCHESTER SERVICES.COM	D-2	TOWER ELEVATION

**CODE COMPLIANCE**

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES:

- 2015 INTERNATIONAL BUILDING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2015 INTERNATIONAL FIRE CODE
- 2015 INTERNATIONAL MECHANICAL CODE

**811**

Know what's below.  
Call before you dig.

TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN ILLINOIS, CALL ILLINOIS ONE CALL TOLL FREE: 1-800-892-0123 OR [www.811call.com](http://www.811call.com)

ILLINOIS STATUTE REQUIRES MIN OF 2 WORKING DAYS NOTICE BEFORE YOU EXCAVATE



**JOHN M. BANKS**  
**ARCHITECT**  
 804 FOX GLEN  
 BARRINGTON, IL 60010  
 TELEPHONE: 847-277-0010  
 FAX: 847-277-0000  
 EMAIL: JBANKS@WESTCHESTER SERVICES.COM



REV	DATE	DESCRIPTION
A	07/26/23	SITE PLAN
B	08/23/23	SITE PLAN
C	10/07/23	SITE PLAN

PLEASE VERIFY THAT THESE PLANS WERE PROVIDED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A SUFFICIENTLY LICENSED UNDER THE LAWS OF THE STATE OF ILLINOIS

AT&T SITE# IL0378  
 AT&T SITE NAME: VILLA PARK  
 SITE ADDRESS:  
 307 W HIGHRIDGE RD.  
 VILLA PARK, IL 60181

**TITLE SHEET & OVERALL SITE PLAN**

**SHEET NUMBER**  
**C-1**

ENLARGED SITE PLAN

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A SUFFICIENTLY LICENSED UNDER THE LAWS OF THE STATE OF ILLINOIS

1. The Premises may be setback from the boundaries of Lessor's property as required by the applicable governmental authorities.
2. The access road's width may be modified as required by governmental authorities, including police and fire departments.
3. The locations of any access and utility easements are illustrative only. Actual locations may be determined by Lessee and/or the servicing utility company in compliance with local laws and regulations.

**Prepared by:**  
**return to:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Clerk: After recording**

TowerCo  
5000 Valleystone Drive  
Cary, North Carolina 27519

(Recorder's Use Above this Line)

STATE OF ILLINOIS            )  
  )  
COUNTY OF DUPAGE         )

**MEMORANDUM OF LEASE**

This Memorandum of Lease is entered into on this 31<sup>st</sup> day of October, 2022, by and between the Board of Education of DuPage High School District 88, a public school district having a mailing address of 2 Friendship Plaza, Addison (hereinafter referred to as "Lessor") and TOWERCO 2013 LLC, a Delaware limited liability company having a mailing address of 5000 Valleystone Drive, Cary, North Carolina, 27519 (hereinafter referred to as "Lessee").

1. Lessor and Lessee entered into that certain Ground Lease dated the 31<sup>st</sup> day of October, 2022 (the "Lease") for certain real property and easements as described in **Exhibit B** attached hereto (collectively, the "Premises"), which are a portion of that certain parcel of real property located in DuPage County, State of Illinois, described in **Exhibit A** attached hereto (the "Land").
2. The Lease shall have an initial term of five (5) years, with four (4) additional five (5) year renewal terms.
3. The purpose of this Memorandum is to give record notice of the Lease and of the rights created thereby, all of which are hereby confirmed. In the event of a conflict between the terms of this Memorandum or the addition of any terms in this Memorandum which are not contained in the Lease, the Lease shall control. The terms of the Lease are hereby incorporated by reference.
4. Upon written notice to Lessee, Lessor is permitted to transfer the Lease only in connection with the sale of the Land and only on the following conditions: (a) the acquiring party must and will assume in writing all of the rights and obligations of Lessor under this Lease on and after the date of purchase of the Land and (b) Lessor must retain no rights or obligations under the Lease after the date of sale of the Land (a "Lessor Permitted Assignment"). Lessor is prohibited from granting any third party an easement or other real property interest in the Premises.
5. Pursuant to the Lease, Lessee has a right of first refusal to exceed any bona fide offers for any grant from Lessor to a third party by easement or other legal instrument of an interest in and

to any portion of the Land, the Premises or the Lease for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of the Lease to such third party, including but not limited to assignments of any right to the rent or rental stream associated with the Lease.

IN WITNESS WHEREOF, the parties have executed this Memorandum under seal as of the dates set forth in the respective acknowledgements.

**LESSOR:**

The Board of Education of DuPage School District 88

By: *Donna Craft Cain*  
Name: Donna Craft Cain  
Title: Board President  
Date: 10-31-22

State of IL

County of DuPage

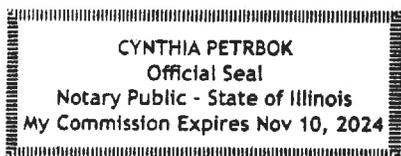
Before me, Cynthia Petrbok the undersigned, a Notary Public for the State, personally appeared Donna Craft Cain, who is the President of DuPage HS District 88, a public school district, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal, this 31<sup>st</sup> day of October, 2022

Signature *Cynthia Petrbok*

NOTARY SEAL

My commission expires: 11-10-24



**LESSEE:**

TOWERCO 2013 LLC

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, \_\_\_\_\_ the undersigned, a Notary Public for the State, personally appeared \_\_\_\_\_ who is the \_\_\_\_\_ of TowerCo 2013 LLC, a Delaware limited liability company, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the entity upon behalf of which he acted, executed the instrument.

WITNESS my hand and official seal, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Signature \_\_\_\_\_

NOTARY SEAL

My commission expires: \_\_\_\_\_

**EXHIBIT "A"**

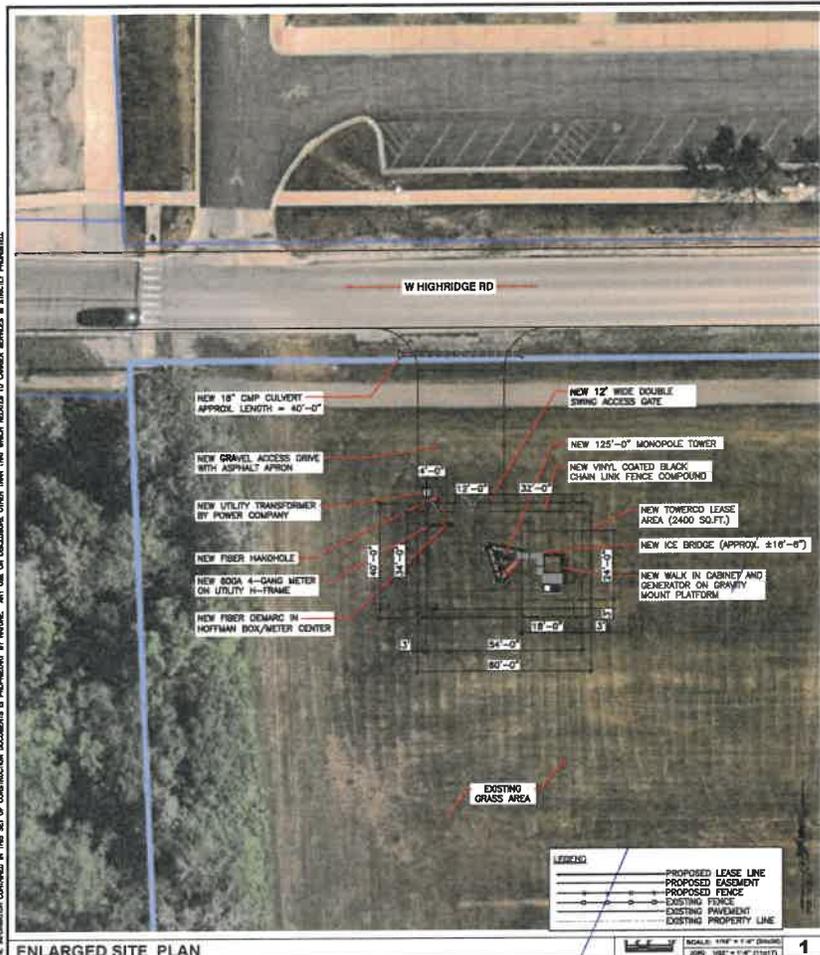
**DESCRIPTION OF LAND**

The Land is described and/or depicted as follows:

PARCEL/MAP NUMBER:

0616401054

*All revised*



**SITE NUMBER: IL0378**  
**SITE NAME: VILLA PARK**  
**SITE ADDRESS: 307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

SITE INFORMATION			
SITE ADDRESS	307 W HIGHRIDGE RD VILLA PARK, IL 60181	PARCEL OWNER	MULLENSBROOK HIGH SCHOOL
LATITUDE (NAD 83)	41 88820" N	TOWER OWNER	TOWERCO
LONGITUDE (NAD 83)	81 98424" W		8000 VALLEYSTONE DR SUITE 200 CARY, NC 27515
GROUND ELEVATION	877 (AMSL)	STRUCTURE TYPE	MONOPOLE TOWER
JURISDICTION	DUPAGE COUNTY	STRUCTURE HEIGHT	125'-0" (AGL)
ZONING	P1		
PARCEL/APP NUMBER	0616401254		

PROJECT TEAM		DRAWING INDEX	
APPLICANT:	TOWERCO 8000 VALLEYSTONE DR. SUITE 200 CARY, NC 27515	C-1	TITLE SHEET & OVERALL SITE PLAN
ARCHITECT/ENGINEERING:	JOHN M. BANKS 804 FOX GLEN BARRINGTON, IL 60010 CONTACT: JOHN M. BANKS PHONE: (847) 277-0070 EMAIL: J.BANKS@WESTCHESTERSERVICES.COM	C-2	TOWER ELEVATION

**CODE COMPLIANCE**

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES:

- 2015 INTERNATIONAL BUILDING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2015 INTERNATIONAL FIRE CODE
- 2015 INTERNATIONAL MECHANICAL CODE

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TO DETERMINE LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN ILLINOIS, CALL ILLINOIS ONE CALL. TOLL FREE: 1-800-892-0123 OR www.IllinoisOneCall.com

ILLINOIS STATUTE REQUIRES MIN OF 2 WORKING DAYS NOTICE BEFORE YOU EXCAVATE

**TOWERCO**  
8000 VALLEYSTONE DRIVE  
SUITE 200  
CARY, NC 27515

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**JOHN M. BANKS**  
ARCHITECT  
804 FOX GLEN  
BARRINGTON, IL 60010  
TELEPHONE: 847-277-0070  
FAX: 847-277-0080  
EMAIL: J.BANKS@WESTCHESTERSERVICES.COM

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**WESTCHESTER**  
804 FOX GLEN  
BARRINGTON, IL 60010  
TELEPHONE: 847-277-0070  
FAX: 847-277-0080  
WWW.WESTCHESTERENGINEERS.COM

---

**DRAWN BY:** JH  
**CHECKED BY:** JMB

DATE	DESCRIPTION
A 07/26/23	SITE PLAN
B 08/13/23	SITE PLAN
C 10/07/23	SITE PLAN

---

**AGENT SITE: IL0378**  
**AGENT SITE NAME: VILLA PARK**

**SITE ADDRESS:**  
307 W HIGHRIDGE RD.  
VILLA PARK, IL 60181

---

**SHEET TITLE**  
**TITLE SHEET & OVERALL SITE PLAN**

---

**SHEET NUMBER**  
**C-1**

ENLARGED SITE PLAN

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROVIDED BY INVENTOR. ANY USE OR DISSEMINATION OTHER THAN THAT WHICH RELATES TO CHANGE ORDERS IS STRICTLY PROHIBITED.

and does not limit the rights of Lessee as provided for in the Lease. Without limiting the generality of the foregoing:

1. The Premises may be setback from the boundaries of Lessor's property as required by the applicable governmental authorities.
2. The access road's width may be modified as required by governmental authorities, including police and fire departments.
3. The locations of any access and utility easements are illustrative only. Actual locations may be determined by Lessee and/or the servicing utility company in compliance with local laws and regulations.



500 VALLEYSTONE DRIVE  
SUITE 200  
CARY, NC 27518

**JOHN M. BANKS  
ARCHITECT**  
604 FOX GLEN  
SUITE 100  
CARY, NC 27513  
TELEPHONE: 919-277-0070  
FAX: 919-277-0080  
EMAIL: jmbanks@westchesterarchitects.com

**WESTCHESTER  
SERVICES, LLC**  
401 WYCKOFF BLVD  
SUITE 200  
WILLOWCROOK, NC 27587  
TELEPHONE: 919-277-8096  
FAX: 919-277-8080  
EMAIL: westchester@westchester.com

REV	DATE	DESCRIPTION
A	07/26/22	SITE PLAN
B	08/13/22	SITE PLAN
C	10/07/22	SITE PLAN
D	10/19/22	SITE PLAN

THIS DOCUMENT IS THE PROPERTY OF WESTCHESTER SERVICES, LLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. ANY REUSE OR REPRODUCTION OF THIS DOCUMENT WITHOUT THE WRITTEN CONSENT OF WESTCHESTER SERVICES, LLC IS STRICTLY PROHIBITED.

**AT&T SITE # IL0378**  
**AT&T SITE NAME: VILLA PARK**  
SITE ADDRESS:  
307 W HIGHRIDGE RD.  
VILLA PARK, IL 60181

**SHEET TITLE**  
**OVERALL SHEET & TITLE SHEET PLAN**

**SHEET NUMBER**  
**C-1**



**SITE NUMBER: IL0378**  
**SITE NAME: VILLA PARK**  
**SITE ADDRESS: 307 W HIGHRIDGE RD.  
VILLA PARK, IL 60181**

SITE INFORMATION	
SITE ADDRESS:	307 W HIGHRIDGE RD. VILLA PARK, IL 60181
LATITUDE (NAD 83):	41.86820° N
LONGITUDE (NAD 83):	07.88428° W
GROUND ELEVATION:	677 (AMSL)
JURISDICTION:	DUPAGE COUNTY
ZONING:	PU
PARCEL/JUMP NUMBER:	0516451064
PARCEL OWNER:	WILLOWCROOK HIGH SCHOOL
TOWER OWNER:	TOWERCO 500 VALLEYSTONE DR. CARY, NC 27519
STRUCTURE TYPE:	MONOPOLE TOWER
STRUCTURE HEIGHT:	125'-0" (FSU)

PROJECT TEAM	
APPLICANT:	TOWERCO 500 VALLEYSTONE DR. SUITE 200 CARY, NC 27519
ARCHITECT/ENGINEERING:	JOHN M. BANKS 604 FOX GLEN SUITE 100 CARY, NC 27513 PHONE: 919-277-0070 EMAIL: jmbanks@westchesterarchitects.com

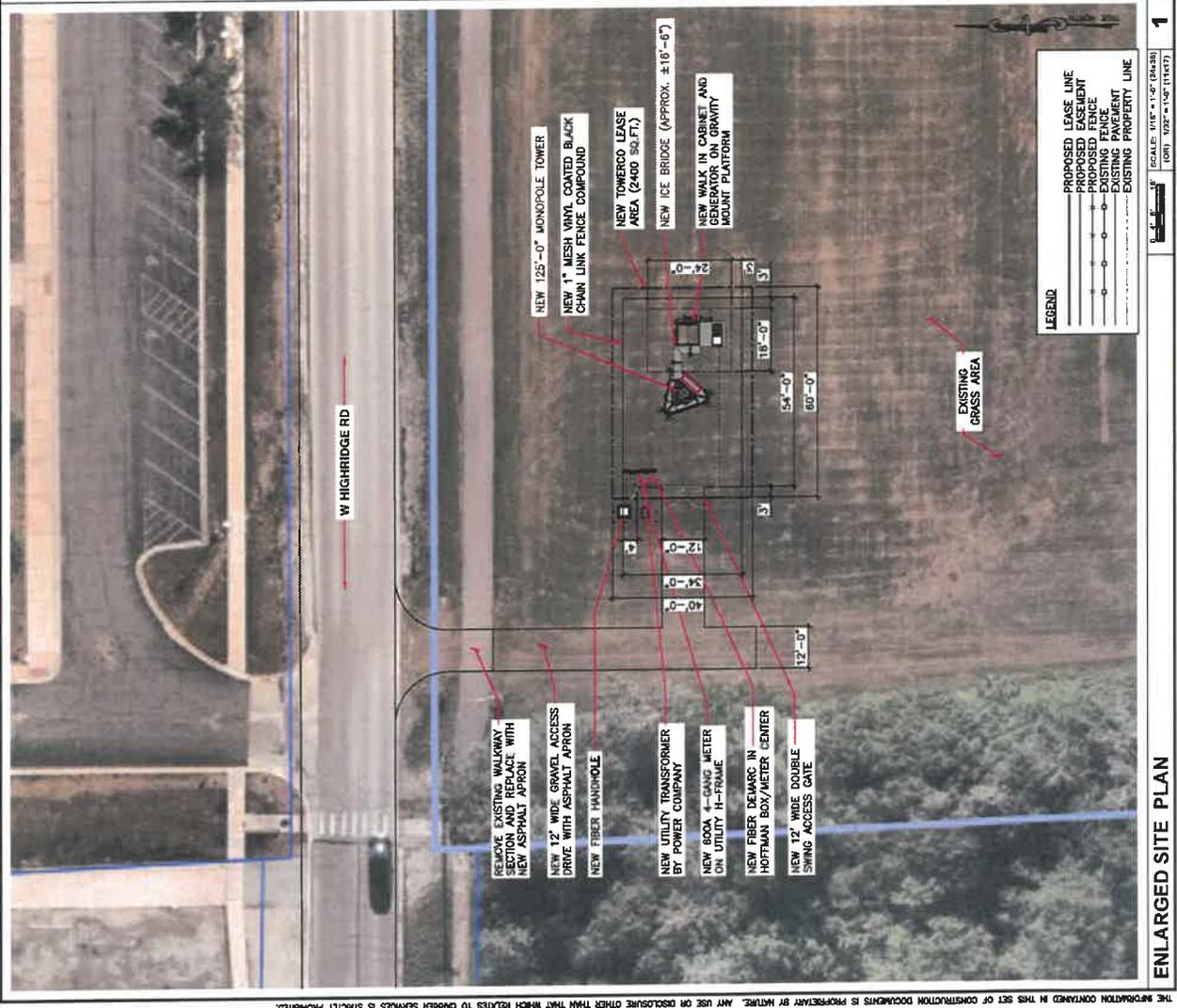
**CODE COMPLIANCE**

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSIDERED AS A WAIVER OF ANY OF THE LATEST EDITIONS OF THE FOLLOWING CODES.

- 2015 INTERNATIONAL BUILDING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2015 INTERNATIONAL FIRE CODE
- 2015 INTERNATIONAL MECHANICAL CODE

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**Call before you dig.**

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BEFORE YOU EXCAVATE

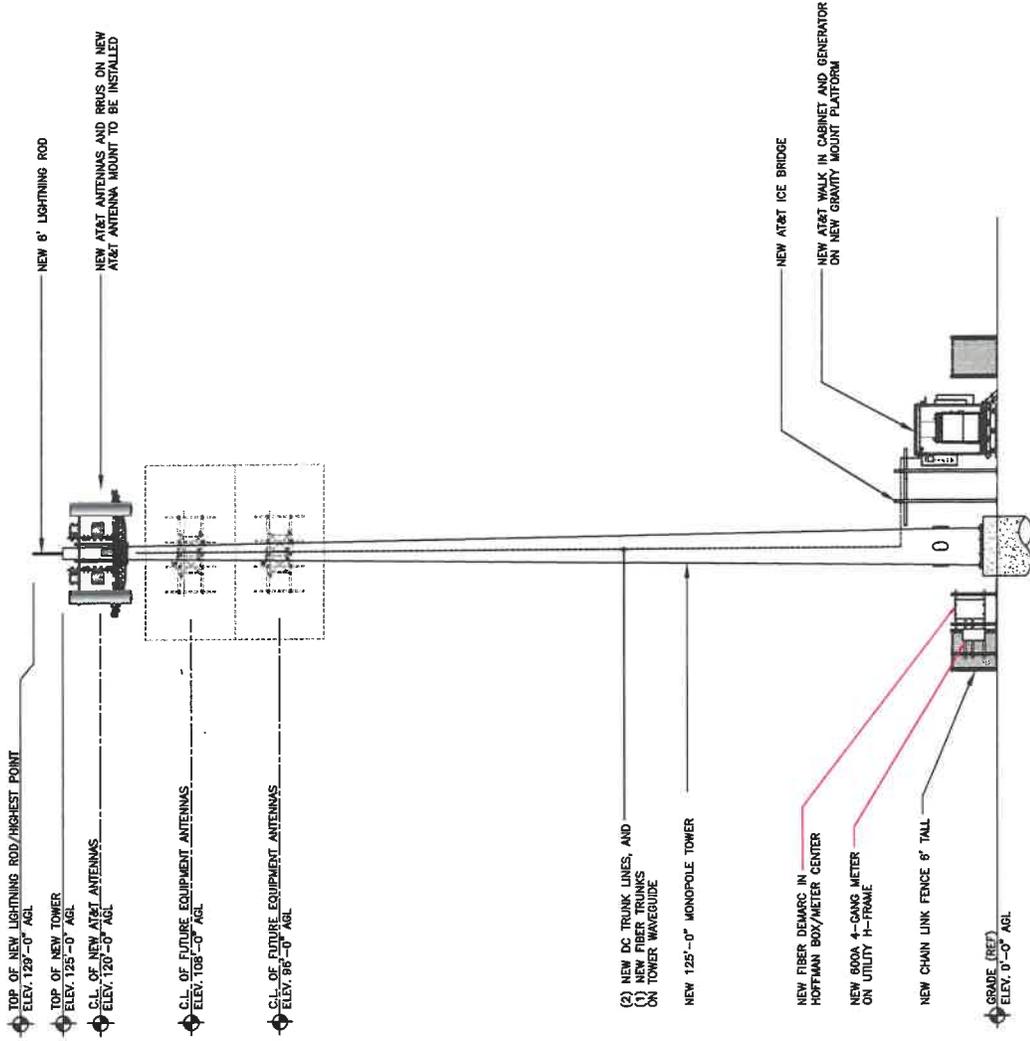


*Must be slip-sheeted with Final Sete Plan - official Final Set.*

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NOTE: STRUCTURAL ANALYSIS AND DESIGN BY OTHERS  
TOWER FOUNDATION ANALYSIS AND DESIGN BY OTHERS

NOTE:  
GENERAL CONTRACTOR SHALL MAKE SURE  
SAFETY CLIMB IS 100% FREE OF CABLES AND  
MOUNTS AFTER INSTALL IS COMPLETE.



(2) NEW DC TRUNK LINES, AND  
(1) NEW FIBER TRUNKS  
ON TOWER WIREGUIDE

NEW 125'-0" MONOPOLE TOWER

NEW FIBER DEMARC IN  
HOFFMAN BOX/METER CENTER

NEW 600A 4-GANG METER  
ON UTILITY H-FRAME

NEW CHAIN LINK FENCE 6' TALL

GRADE (REF)  
ELEV. 0' -0" AGL

TOP OF NEW LIGHTNING ROD/HIGHEST POINT  
ELEV. 129'-0" AGL

TOP OF NEW TOWER  
ELEV. 125'-0" AGL

C.L. OF NEW AT&T ANTENNAS  
ELEV. 120'-0" AGL

C.L. OF FUTURE EQUIPMENT ANTENNAS  
ELEV. 108'-0" AGL

C.L. OF FUTURE EQUIPMENT ANTENNAS  
ELEV. 86'-0" AGL

NEW 8' LIGHTNING ROD

NEW AT&T ANTENNAS AND RRUS ON NEW  
AT&T ANTENNA MOUNT TO BE INSTALLED

NEW AT&T ICE BRIDGE

NEW AT&T WALK IN CABINET AND GENERATOR  
ON NEW GRAVITY MOUNT PLATFORM



590 WALLINGTON DRIVE  
SUITE 200  
CARY, NC 27513

**JOHN M. BANKS**  
**ARCHITECT**

604 RIV. GLEN  
SUITE 100  
RANDOLPH, NC 28134  
TELEPHONE: 847-277-0070  
FAX: 847-277-0060  
EMAIL: JBANKS@WESTCHESTERDESIGN.COM



488 HAYS GLEN  
SUITE 200  
RANDOLPH, NC 28134  
TELEPHONE: 847.277.0070  
FAX: 847.277.0060  
EMAIL: westchesterservices.com

DRAWN BY: YH  
CHECKED BY: JMB

REV	DATE	DESCRIPTION
A	07/28/22	SITE PLAN
B	08/18/22	SITE PLAN
C	10/07/22	SITE PLAN
D	10/19/22	SITE PLAN

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AT&T SITE# 40378  
AT&T SITE NAME: VILLA PARK  
SITE ADDRESS:  
307 W. HARRISBURG RD.  
VILLA PARK, IL 60181

SHEET TITLE  
TOWER  
SOUTH ELEVATION

SHEET NUMBER  
**C-2**

SCALE  
N/A

**SOUTH ELEVATION**

**1**

9.D. Intergovernmental Agreement Concerning Village of Villa Park St. Charles Road  
Commercial Corridor TIF District with Respect to Student Tuition Payments

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

**DATE:** October 23, 2024

**FROM:** Mr. Ryan Domeracki

**RE:** **Intergovernmental Agreement Concerning Village of Villa Park St. Charles Road Commercial Corridor TIF District with Respect to Student Tuition Payments**

Following our discussion at the September 5, 2024 Finance Committee meeting, we've had further discussion with the Village of Villa Park in respect to the Union Project in the recently TIF'd St. Charles Road Commercial Corridor. The project, titled The Union, would be an upscale, seven story apartment building with approximately 234 units with retail space available on the ground level of approximately 8,000 sq. ft. The project would be located across from the Ovaltine apartments, along Villa Ave. and the Chicago Great Western Trail (110 S. Villa Ave, Villa Park, IL) . This property currently is generating no revenue to the district and will not unless development occurs. The Village of Villa Park estimates that the Union project would increase our EAV (equalized assessed value) by \$27.4M and add roughly \$500,000 worth of property tax per year after the TIF (23 years). This is completely dependent on the value of the property in the year that the TIF expires.

At the Finance Committee meeting, the Village asked the District to consider a \$0 tuition reimbursement for any students that are generated from this project. In speaking with the Village, we were not agreeable to receiving nothing. Furthermore, we questioned how many students would generate from this development. The unit mix breakdown for the units would be:

Studio	32
One Bed	127
Two Bed	70
Three Bed	5

As such, we don't believe that many students would be generated out of this development for District 88. After working with the Village, they have increased their ask from \$0 to a maximum of 6.5% of incremental taxes for each student who would generate. This is roughly half of what the TIF Act allowance would entitle us to (13%). The financial exposure to the capped tuition at 6.5% versus the TIF Act allowance of 13% is not easily estimated as it would require us to estimate the number of concurrent high school age students. Furthermore, the formula requires annual updating to determine the tuition amount net of state funding from our annual audit. Past trends for this type of housing indicates a very low residency of high school age students and likely more elementary age students. To clarify, if no high school age students reside there during the term of the TIF, we have not incurred additional cost nor forfeited any funding.

**Suggested Motion:**

Move that the Board of Education approve the Intergovernmental Agreement concerning Village of Villa Park St. Charles Road Commercial Corridor TIF District with respect to student tuition payments

**Village of Villa Park and  
Community High School District 88**

**INTERGOVERNMENTAL AGREEMENT CONCERNING VILLAGE OF  
VILLA PARK ST. CHARLES ROAD COMMERCIAL CORRIDOR TIF  
DISTRICT WITH RESPECT TO STUDENT TUITION PAYMENTS**

This Intergovernmental Agreement is entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the Village of Villa Park, Illinois (“Village”) and the Board of Education of Community High School District Number 88, DuPage County, Illinois (“District 88”).

WHEREAS, each of the parties has the authority to enter into this Agreement pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, pursuant to Sections 3 and 5 of the Intergovernmental Cooperation Act (5 ILCS 220/3 and 5 ILCS 220/5), and pursuant to the statutory contracting power of each party;

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 *et seq.*) (the “TIF Act”), the Village created a redevelopment plan and redevelopment project area commonly known as the “St. Charles Road Commercial Corridor TIF District” (sometimes referred to herein as the “TIF District”), and adopted tax increment allocation financing for the TIF District, which TIF District is located within the boundaries of the Village and also located in whole or in part within the boundaries of District 88; and

WHEREAS, the parties favor the economic development that can be incentivized through the creation of the TIF District and desire that the creation of the TIF District shall not result in financial detriment to the parties or have a substantial negative impact on the real estate tax base of any taxing district;

WHEREAS, the Village has been approached by Marquette Apartment Advisors LLC, an Illinois limited liability company (the "Developer") to acquire certain property owned by the Village of Villa Park and located at 100-110 S. Villa Avenue, Villa Park, Illinois and within the TIF District (the "Subject Property") to develop a mixed-use complex on the Redevelopment Property, to be known as “the Union”, that would include 238 apartments, 8,000 sq. ft. of commercial space along Villa Avenue, and a two-story parking deck that would include approximately 90 public parking spaces (“Project”) and has requested financial assistance from the Village in order to proceed to construct the Project; and

WHEREAS, pursuant to the TIF Act, the maximum amount of student tuition payments to be paid by the Village to District 88 pursuant to Section 11-4.4-3(q)(7.5) the TIF Act (the “Student Tuition Payments”) for each student residing in the residential housing component of the Project is equal to six percent (6%) of Incremental Taxes (approximately equal to the projected amount due for the per student payment), as hereinafter defined, generated from the Subject Property; and

WHEREAS, the Village has contracted with SB Friedman Development Advisors, LLC (the “TIF Advisors”) to provide development advisory services including forecasting property tax values, reviewing developer pro formas, economic incentive agreements and other financial support and they have made estimates as to the estimated property tax increment created by the Subject Property and the amount due for Student Tuition Payments; and

WHEREAS the TIF Advisor has made projections for the number of school age children and the incremental tax revenues that will be generated based on extensive professional experience with projections on similar mixed-use developments within the region with rental units with the size, style and number of units as proposed for the Project; and

WHEREAS, the Developer has also stated that its experience as an owner and operator of similar mixed-use developments within the region has demonstrated that few school age children reside in rental units with the size, style and number of units as proposed for the Project; and

WHEREAS, the Village and Developer have provided sufficient information to substantiate the fact that the Project could not proceed if the maximum Student Tuition Payments were required to be paid (despite it being contrary to the Developer's experience), because the Project would not be economically viable; and

WHEREAS, District 88 has reviewed the proposed Project, and the information supplied by the Village and Developer and understands that the Project would benefit the Village by adding a superior mixed-use development to the community; provide a significant number of job opportunities; and, upon expiration of the TIF District, substantially increase the tax base of all taxing districts having jurisdiction over the Project; and

WHEREAS, after due consideration, in order to permit the Project to proceed, District 88 agrees to limiting the maximum amount of Student Tuition Payments to be paid from Incremental Taxes generated from the Subject Property as hereinafter provided.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

**1. DEFINITIONS**

As used herein, unless the context indicates otherwise, or unless specifically defined otherwise, the following terms shall be accorded the following meanings:

- 1.1 Incremental Revenues.** The amount of real estate tax revenues which would be required to be deposited into the Village’s special tax allocation fund pursuant to Section 11-74.4-8(b) of the TIF Act and in consequence of the Village’s designation of the TIF District and approval of the redevelopment plan and project.
- 1.2 TIF Fund.** The special tax allocation fund, as that term is used in the TIF Act, for the TIF District or such other fund or funds of the Village where the Incremental Revenues are deposited.

## **2. PAYMENTS FOR STUDENTS FROM TIF DISTRICT**

In consideration for the promises provided for herein, the Village shall make the following payments to District 88:

- 2.1 Student Tuition Payments.** The Village agrees to use Incremental Taxes generated from the Subject Property as reimbursement for each student attending District 88 but only to a maximum of (i) six and one-half percent (6.5%) of such Incremental Taxes for years 2027 through 2045; (which is an amount approximately equal to the projected Student Tuition Payments based on the number of Students projected by the TIF Advisor) or until the year the Alternative Revenue Source General Obligation Bond (the “ARS G.O. Bonds”) on the Subject Property is paid off, whichever comes first. District 88 agrees that the total amount of Student Tuition Payments, no matter the number of students residing at the Subject Property for so long as the TIF District remains in place, shall never exceed the maximum of the Incremental Taxes set forth herein, notwithstanding the requirements of the Act.
- 2.2** The Village shall dedicate half of any Incremental Taxes in excess of Payments to School Districts, to the Villa Park Library, and to obligations on the ARS G.O. Bonds, of the total Incremental Taxes toward early payment of the Bonds when that becomes possible.
- 2.3** Upon completion of any portion of the proposed housing and the issuance of certificates of occupancy for any of the dwelling units, District 88 agrees to provide the Village on or before September 30 of each year during the term of this Agreement a list of students attending District 88 and residing at the Subject Property.
- 2.4** Incremental Taxes. For purposes of this Amendment, Incremental Taxes shall mean all ad valorem real property taxes arising from the tax levies upon the Subject Property attributable to the current equalized assessed valuation of the Subject Project over and above the equalized assessed valuation as of the date of the TIF District was established.

## **3. MISCELLANEOUS PROVISIONS**

- 3.1 Authority.** Each party warrants to the other that it is authorized to execute, deliver and perform this Agreement. Each party warrants to the other that execution, delivery and performance of this Agreement does not constitute a breach or violation of any agreement, undertaking, law or ordinance by which that party is bound. Each individual signing this Agreement on behalf of a party warrants to the other party that such individual is authorized to execute this Agreement in the name of the party on whose behalf he or she executes it.

**3.2 Term.** The parties' obligations under this Agreement shall cease upon the earlier of: (i) the termination of the TIF District; or (ii) December 31, 2047.

**3.3 Binding Effect.** This Agreement shall be binding on the parties and their respective successors. It may not be assigned.

**3.4 Further Acts.** Each party shall, at the request and expense of the other, execute and deliver any further documents and do all acts and things as that party may reasonably require to carry out the true intent and meaning of this Agreement.

**3.5 Governing Law.** This Agreement is governed by and shall be interpreted and enforced in accordance with the laws of the State of Illinois.

**3.6 Waivers and Modifications.** No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the party making the waiver, and then shall be effective only in the specific instance and for the purpose given. This Agreement shall not in any other way be modified except in writing signed by all parties.

**3.7 Notices.** Any notice, payment, request, instruction, or other document to be delivered hereunder shall be deemed sufficiently given if in writing and delivered personally or mailed by certified mail, postage prepaid, as follows:

If to the Village:  
Village Manager  
Village of Villa Park  
20 S. Ardmore  
Villa Park, IL 60181

If to District 88:  
Superintendent  
Community High School District 88  
2 Friendship Plaza  
Addison, IL 60101

**3.8 Entire Agreement.** This Agreement expresses the complete and final understanding of the parties with respect to its subject matter.

**3.9 Execution.** This Agreement may be executed in duplicate counterparts, each of which shall be as effective as the others upon approval and execution by all parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on or before the \_\_\_\_\_, 2024.

<p><b>BOARD OF EDUCATION, COMMUNITY HIGH SCHOOL DISTRICT NUMBER 88, DUPAGE COUNTY, ILLINOIS</b></p> <p>By: _____ Board President</p> <p>ATTEST: _____ Board Secretary</p> <p>Date: _____, 2024</p>	<p><b>VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS</b></p> <p>By: _____ Village President</p> <p>ATTEST: _____ Village Clerk</p> <p>Date: _____, 2024</p>
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## 9.E. WBHS Auditorium Catwalk and Lighting

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

**DATE:** October 22, 2024

**FROM:** Mr. Ryan Domeracki

**RE:** **Willowbrook HS Auditorium Catwalk and Theatrical Lighting**

We are recommending that the Board of Education approve the lowest responsive and responsible bid received from RB Construction Inc. in the total amount of \$923,500 for improvements made to the Willowbrook Auditorium catwalk and theatrical lighting. As reviewed with the Buildings and Grounds Committee, the auditorium catwalk at Willowbrook has been deemed unsafe in its current structure which is primarily made out of wood. In working with the Buildings and Grounds Committee and the District's architects, Arcon Associates, we were able to design a plan that would eliminate the need for students and staff to access the catwalk. The design would have the current theatrical lighting lower from the ceiling to the ground level where students or staff could work on positioning or repairing the lights. Access to the catwalk would be limited to the buildings and grounds department in the event of any mechanical repairs which would be needed. In doing this project, we are also able to upgrade the 1<sup>st</sup> and 2<sup>nd</sup> position theatrical stage lighting to LEDs which will help enhance the programs, be more cost efficient, and ultimately last longer than traditional bulbs.

We received bids from six (6) vendors, with RB Construction Inc. having the lowest proposal. Arcon Associates have completed their vetting of the scope of the project with RB Construction Inc. and RB's bid was inclusive of all components. There is a general \$50,000 contingency built into the project with an additional \$15,000 allowance for potentially moving projectors located within the facility. RB Construction Inc. has completed a lot of work with the District over the years, most notably during the Building The Future (BTF).

**Suggested Motion:**

Move that the Board of Education approve the lowest responsive and responsible bid from RB Construction Inc. in the total amount of \$923,500, which includes \$65,000 for contingency for enhancements to the Willowbrook HS auditorium catwalk and theatrical lighting.



October 21, 2024

Mr. Ryan Domeracki  
Chief Financial Officer  
DuPage High School District 88  
2 Friendship Plaza  
Addison, Illinois 60101

RE: **AUDITORIUM RENOVATIONS AT WILLOWBROOK HIGH SCHOOL  
PROJECT NO. 24035**

Dear Mr. Domeracki:

On Thursday, October 17, 2024, at 2:30 PM, six (6) sealed bids were opened for the Auditorium Renovations at Willowbrook High School project. The low bid was submitted by RB Construction, Inc. in the base bid amount of \$923,500.00.

We have contacted RB Construction, Inc. and a pre-award meeting was conducted. The bid proposal was discussed, and RB Construction has confirmed their bid. During our review, we have not discovered any evidence that would disqualify the bid as submitted.

Therefore, ARCON Associates, Inc. recommends that the Board of Education, DuPage High School District 88 award the contract for the Auditorium Renovations Project at Willowbrook High School to RB Construction, Inc. in the bid amount of \$923,500.00

Attached is the Bid Tabulation sheet for your review. Please feel free to contact me if you have any questions.

Sincerely,  
ARCON Associates, Inc.

A handwritten signature in black ink, appearing to read "Nicholas T. Graal".

Nicholas T. Graal, AIA, NCARB, LEED AP BD+C  
Senior Associate

c: Olga Davis, DuPage High School District 88  
Donna Demarakis, ARCON Associates, Inc.  
George Demarakis, ARCON Associates, Inc.

attachments  
NTG

J:\1 D88\24035 Auditorium Renovation @ Willowbrook High School\1 Docs\Corr\24035\_LOR.doc

Project: Auditorium Renovations at Willowbrook High School  
 Owner: DuPage High School District 88  
 Project No.: 24035  
 Bid Date/Time: Thursday, October 17, 2024 at 2:30 PM



BIDDER		AD #1	BID SECURITY	BASE BID	COMMENTS
1	RB Construction Inc.	Y	Y	\$923,500.00	
2	D. Kersey Construction Company	Y	Y	\$925,000.00	
3	Edwin Anderson Construction Company	Y	Y	\$950,000.00	
4	Happ Builders Inc	Y	Y	\$1,029,000.00	
5	Manusos General Contracting Inc.	Y	Y	\$1,064,250.00	
6	Construction Inc.	Y	Y	\$1,149,000.00	
7	Metropolitan Corporation				No Bid
8	R.L. Sohol General Contractor				No bid
9	Troop Contracting				No Bid

## 9.F. Fall 2024 Disposal List



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

**DATE:** October 28, 2024

**FROM:** Mrs. Olga Davis

**RE:** Fall 2024 Disposal List

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

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

**Suggested Motion:**

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

Cc: Mr. Ryan Domeracki

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1	AT	3	3-5	English	17	Writing With A Purpose Textbook 12th Edition		Fair
2	AT	3	3-5	English	24	Romeo & Jolier (Folger Edition)	Various	Fair
3	AT	3	3-5	English	25	Much Ado About Nohting (Dover Edition)	Various	Good
4	AT	3	3-5	English	34	A Midsummer Nights Dream (Dover Edition)	Various	Fair
5	AT	3	3-5	English	43	Othello (Dover Edition)	Various	Fair
6	AT	3	3-5	English	39	The Tempest (Dover Edition)	Various	fair
7	AT	3	3-5	English	7	The Taming of the Shrew (Dover Edition)	Various	fair
8	AT	3	3-5	English	31	Hamlet (Dover Edition)	Various	fair
9	AT	3	3-5	English	44	Writing With A Purpose Textbook 12th Edition	Varios	Fair
10	AT	3	3-5	English	1	Romeo & Jolier (Folger Edition)		Good
11	AT	3	3-5	English	1	Pearl Harbor (VHS)		Good
12	AT	3	3-5	English	55	Macbeth (RLS)	Various	Poor
13	AT	B	10	IT	1	1 transfer roller	N/A	bad
14	AT	B	10	IT	1	1 box 45 watt chargers-round tip	N/A	fair
15	AT	B	10	IT	1	1 box 45 watt chargers-round tip	N/A	fair
16	AT	B	10	IT	1	1 box PS 2 keyboards	N/A	fair
17	AT	B	10	IT	1	1 box PS 2 keyboards	N/A	fair
18	AT	B	10	IT	1	1 box PS 2 keyboards	N/A	fair
19	AT	B	10	IT	1	1 box PS 2 keyboards	N/A	fair
20	AT	B	10	IT	1	8 PS 2 keyboards	N/A	fair
21	AT	B	10	IT	1	1 box 45 watt chargers	N/A	fair
22	AT	B	10	IT	1	1 box 45 watt chargers-round tip	N/A	fair
23	AT	B	10	IT	1	1 box 45 watt chargers-round tip	N/A	fair
24	AT	B	10	IT	1	1 box 45 watt chargers-round tip	N/A	fair
25	AT	B	10	IT	1	1 box misc laptop chargers	N/A	fair
26	AT	B	10	IT	1	1 box old laptop bags	N/A	fair
27	AT	B	10	IT	1	1 cannister vacuum	N/A	fair
28	AT	B	10	IT	1	1 box bad vga cables	N/A	bad
29	AT	B	10	IT	1	1 box CAT 5e cables	N/A	bad
30	AT	B	10	IT	1	1 box CAT 5e cables	N/A	bad
31	AT	B	10	IT	1	1 box broken keyboards	N/A	poor
32	AT	B	10	IT	1	1 box chargers	N/A	poor
33	AT	B	10	IT	1	1 box misc broken parts	N/A	poor
34	AT	B	10	IT	1	1 box broken chromebook parts	N/A	poor
35	AT	B	10	IT	1	1 old ergonomic keyboard	N/A	poor
36	AT	B	10	IT	1	1 box 45 watt chargers-round tip	N/A	fair
37	AT	B	10	IT	1	1 bag misc chargers	N/A	poor
38	AT	B	10	IT	1	1 box CAT 5e cable	N/A	poor
39	AT	B	10	IT	1	1 box CAT 5e cable	N/A	poor
40	AT	B	10	IT	1	1 box CAT 5e cable	N/A	poor
41	AT	B	10	IT	1	1 box misc cables	N/A	poor
42	AT	B	10	IT	1	1 box misc cables	N/A	poor
43	AT	B	10	IT	1	1 box vga cables/mice/surge protectors	N/A	poor
44	AT	B	10	IT	1	1 misc broken printer parts	N/A	poor
45	AT	B	10	IT	1	1 power supply	N/A	poor
46	AT	B	10	IT	1	1 old tv swivel stand	N/A	poor
47	AT	1	178A	Music	45	Formal Wear Dresses	N/A	poor/inoperable
48	AT	B	10	IT	1	1 smartboard tray	N/A	poor
49	AT	B	10	IT	1	Monitor	CNK04715N8	fair
50	AT	B	10	IT	1	Monitor	CNK04715NF	fair
51	AT	B	10	IT	1	Monitor	CN0WH318728726B	fair
52	AT	B	10	IT	1	Monitor	CNC725NR3V	fair
53	AT	B	10	IT	1	Monitor	CNN71714K3	fair
54	AT	B	10	IT	1	Monitor	cnn71714js	fair
55	AT	B	10	IT	1	Monitor	CNC725NR7Z	fair
56	AT	B	10	IT	1	Monitor	CNC829Y8P4	fair
57	AT	B	10	IT	1	Monitor	CNC829Y84P	fair
58	AT	B	10	IT	1	Monitor	CNK04715MK	fair
59	AT	B	10	IT	1	Monitor	CNK04715N9	fair
60	AT	B	10	IT	1	Monitor	CNK04715MN	fair
61	AT	B	10	IT	1	Monitor	CNK04715N7	fair
62	AT	B	10	IT	1	Monitor	CNK04715N5	fair
63	AT	B	10	IT	1	Monitor	CNK04715NB	fair
64	AT	B	10	IT	1	Monitor	CNK04715MR	fair
65	AT	B	10	IT	1	Monitor	CNT017M002	fair
66	AT	B	10	IT	1	Monitor	CNT016M36D	fair
67	AT	B	10	IT	1	Monitor	CNT015D772	fair
68	AT	B	10	IT	1	Monitor	CNK1261FJL	inoperable/burnt
69	AT	B	10	IT	1	Monitor	CNK1200PNW	inoperable/burnt

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
70	AT	B	10	IT	1	Monitor	CNK119181D	fair
71	AT	B	10	IT	1	Monitor	CNK119180J	fair
72	AT	B	10	IT	1	Monitor	CNK1200WBB	fair
73	AT	B	10	IT	1	Monitor	CNK1150S7N	fair
74	AT	B	10	IT	1	Monitor	CNK1261FJM	fair
75	AT	B	10	IT	1	Monitor	CNK1200WB0	fair
76	AT	B	10	IT	1	Monitor	CNT015D77B	fair
77	AT	B	10	IT	1	Monitor	CNK119180Z	fair
78	AT	B	10	IT	1	Monitor	CNK1200WVN	fair
79	AT	B	10	IT	1	Monitor	CNK1200PNR	fair
80	AT	B	10	IT	1	Monitor	CNK1200WVQ	fair
81	AT	B	10	IT	1	Monitor	CNK1191806	fair
82	AT	B	10	IT	1	Monitor	CNK1200WV7	fair
83	AT	B	10	IT	1	Monitor	1520181617	inoperable/cracked screen
84	AT	B	10	IT	1	Monitor	MMLZQAA00283001	fair
85	AT	B	10	IT	1	Monitor	ETLGP0D08512111F	fair
86	AT	B	10	IT	1	Monitor	ETLGP0D08512111F	fair
87	AT	B	10	IT	1	Monitor	ETLJ20W038123002	fair
88	AT	B	10	IT	1	Monitor	ETLJ20W038123002	fair
89	AT	B	10	IT	1	Monitor	ABDABO1003379	fair
90	AT	B	10	IT	1	Monitor	ABDABO1003105	fair
91	AT	B	10	IT	1	Monitor	ABDABO1003241	fair
92	AT	B	10	IT	1	Monitor	ABDABO1004047	fair
93	AT	B	10	IT	1	Monitor	ABDABO1004356	fair
94	AT	B	10	IT	1	Monitor	ABDABO1003383	fair
95	AT	B	10	IT	1	Monitor	2MD11410HK	fair
96	AT	B	10	IT	1	Monitor	CN0H329N7287204	fair
97	AT	B	10	IT	1	Monitor	DALMTF234029	fair
98	AT	B	10	IT	1	Monitor	716211044c	fair
99	AT	B	10	IT	1	Monitor	CNC907QCX8	fair
100	AT	B	10	IT	1	Monitor	CNC907QCVY	fair
101	AT	B	10	IT	1	Monitor	3CM619056X	fair
102	AT	B	10	IT	1	Monitor	CNN717141Y	fair
103	AT	B	10	IT	1	Monitor	CNC829Y84R	fair
104	AT	B	10	IT	1	Monitor	CNC907QCV7	fair
105	AT	B	10	IT	1	Monitor	SCNT015D7RX	fair
106	AT	B	10	IT	1	Monitor	CNT015D76D	fair
107	AT	B	10	IT	1	Monitor	SCNT015D8B6	fair
108	AT	B	10	IT	1	Monitor	CNT015D77L	fair
109	AT	B	10	IT	1	Monitor	CNT015D782	fair
110	AT	B	10	IT	1	Monitor	CNK12512WF	fair
111	AT	B	10	IT	1	Monitor	CNC2140K3Z	fair
112	AT	B	10	IT	1	Monitor	CNK12512WR	fair
113	AT	B	10	IT	1	Monitor	CNT015D778	fair
114	AT	B	10	IT	1	Monitor	CNK119180H	fair
115	AT	B	10	IT	1	Monitor	CNT017M009	fair
116	AT	B	10	IT	1	Monitor	CNT016M36T	fair
117	AT	B	10	IT	1	Monitor	CNT015D7RT	fair
118	AT	B	10	IT	1	Monitor	CNK1150S7M	inoperable/flickers
119	AT	B	10	IT	1	Monitor	CNT016M36M	fair
120	AT	B	10	IT	1	Monitor	CNT016M368	fair
121	AT	B	10	IT	1	Monitor	CNC2140KXF	fair
122	AT	B	10	IT	1	Monitor	CNK12512WT	fair
123	AT	B	10	IT	1	Monitor	CNK1261FK7	fair
124	AT	B	10	IT	1	Monitor	CNK1200WBC	inoperable
125	AT	B	10	IT	1	Monitor	CNK1190HMP	fair
126	AT	B	10	IT	1	Monitor	CNK1190HMP	fair
127	AT	B	10	IT	1	Monitor	CNC2140KXC	fair
128	AT	B	10	IT	1	Monitor	CNC2140K42	fair
129	AT	B	10	IT	1	Monitor	CNC21602HZ	fair
130	AT	B	10	IT	1	Monitor	CNC2140KXG	fair
131	AT	B	10	IT	1	Monitor	CNC2140KXD	fair
132	AT	B	10	IT	1	Monitor	3CQ329086G	inoperable/burnt
133	AT	B	10	IT	1	Monitor	3CQ329081G	fair
134	AT	B	10	IT	1	Monitor	CNK9071BXJ	inoperable/burnt
135	AT	B	10	IT	1	Monitor	TSZ151620621	fair
136	AT	B	10	IT	1	Monitor	CNC907QCW0	fair
137	AT	B	10	IT	1	Monitor	CNC907QCVJ	fair
138	AT	B	10	IT	1	Monitor	CNC829Y84T	fair

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
139	AT	B	10	IT	1	Monitor	CNT016M36L	fair
140	AT	B	10	IT	1	Monitor	CNT015D785	fair
141	AT	B	10	IT	1	Monitor	CNT015D7SP	fair
142	AT	B	10	IT	1	Monitor	CNT015D76X	fair
143	AT	B	10	IT	1	Monitor	CNC907QCX7	fair
144	AT	B	10	IT	1	Monitor	CNT015D77G	fair
145	AT	B	10	IT	1	Monitor	CNC907QCVF	fair
146	AT	B	10	IT	1	Monitor	CNT015D773	fair
147	AT	B	10	IT	1	Monitor	CNT015D76F	fair
148	AT	B	10	IT	1	Monitor	CNT015D77C	fair
149	AT	B	10	IT	1	Monitor	CNT015D77C	fair
150	AT	B	10	IT	1	Monitor	CNT015D76N	fair
151	AT	B	10	IT	1	Monitor	CNT015D76S	fair
152	AT	B	10	IT	1	Monitor	CNT016M14Y	fair
153	AT	B	10	IT	1	Monitor	CNT016M36G	fair
154	AT	B	10	IT	1	Monitor	CNK1191808	inoperable/burnt
155	AT	B	10	IT	1	Monitor	CNT015D783	fair
156	AT	B	10	IT	1	Monitor	CNT016M35H	fair
157	AT	B	10	IT	1	Monitor	TSZ151620632	fair
158	AT	B	10	IT	1	1 box misc cords, cables	N/A	
159	AT	B	10	IT	1	1 box ps 2 keyboards	N/A	
160	AT	B	10	IT	1	1 box keyboards, mice	N/A	
161	AT	B	10	IT	1	1 box old keyboards	N/A	
162	AT	B	10	IT	1	1 box misc chargers	N/A	
163	AT	B	10	IT	1	1 box cables	N/A	
164	AT	B	10	IT	1	1 APC battery	N/A	
165	AT	B	10	IT	1	1 APC battery	N/A	
166	AT	B	10	IT	1	1 router	N/A	
167	AT	B	10	IT	1	1 box cables	N/A	
168	AT	B	10	IT	1	1 bad power supply	N/A	
169	AT	B	10	IT	1	1 APC battery	N/A	
170	AT	B	10	IT	1	1 Califone amp	6771101HN000018	
171	AT	B	10	IT	1	1 box Cyberacoustics headsets	N/A	
172	AT	B	10	IT	1	1 box Cyberacoustics headsets	N/A	
173	AT	B	10	IT	1	1 box Cyberacoustics headsets	N/A	
174	AT	B	10	IT	1	1 box Cyberacoustics headsets	N/A	
175	AT	B	10	IT	1	1 box Cyberacoustics headsets	N/A	
176	AT	B	10	IT	1	1 box Cyberacoustics headsets	N/A	
177	AT	B	10	IT	1	1 box Cyberacoustics headsets	N/A	
178	AT	B	10	IT	1	1 box Cyberacoustics headsets	N/A	
179	AT	B	10	IT	1	1 CD player	8090105356	
180	AT	B	10	IT	1	Amplifier	B011900	
181	AT	B	10	IT	1	1 box old chargers	N/A	
182	AT	B	10	IT	1	1 box of Transmitters	NSN	
183	AT	B	10	IT	1	1 box of Transmitters	NSN	
184	AT	B	10	IT	1	1 set MLI699 desk speakers	N/A	
185	AT	B	10	IT	1	1 box vga vables	NA	
186	AT	B	10	IT	1	1 box misc chargers	NA	
187	AT	B	10	IT	1	1 box CAT 5e network cable	NA	
188	AT	B	10	IT	1	1 box thick vga cables	NA	
189	AT	B	10	IT	1	1 box CAT 5e network cable	NA	
190	AT	B	10	IT	1	1 box CAT 5e network cables	N/A	
191	AT	B	10	IT	1	10 loose metal shelves	N/A	
192	AT	B	10	IT	1	1 Amplifier	HEKD000994DS	
193	AT	B	10	IT	1	1 DVD player	HHKD002070DS	
194	AT	B	10	IT	1	1 DVD player	HEKD000994DS	
195	AT	B	10	IT	1	1 DVD player	IKKD026786UC	
196	AT	B	10	IT	1	1 DVD player	JDKD034843UC	
197	AT	B	10	IT	1	1 DVD player	JDKD034996UC	
198	AT	B	10	IT	1	1 Cassette player	850804999	
199	AT	B	10	IT	1	6 boxes of hotspots	N/A	
200	AT	B	10	IT	1	Chromebook	5CD5225TXS	outdated
201	AT	B	10	IT	1	Chromebook	5CD6193KSV	outdated
202	AT	B	10	IT	1	Chromebook	5CD6193KSW	outdated
203	AT	B	10	IT	1	Chromebook	5CD6193KPR	outdated
204	AT	B	10	IT	1	Chromebook	5CD6193KQ9	outdated
205	AT	B	10	IT	1	Chromebook	8CG6341RGK	outdated
206	AT	B	10	IT	1	Chromebook	8CG63348L2	outdated
207	AT	B	10	IT	1	Chromebook	8CG6333GVB	outdated

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
208	AT	B	10	IT	1	Chromebook	8CG6341R0F	outdated
209	AT	B	10	IT	1	Chromebook	8CG6341RYT	outdated
210	AT	B	10	IT	1	Chromebook	8CG6341RF5	outdated
211	AT	B	10	IT	1	Chromebook	5CD8123X3D	outdated
212	AT	B	10	IT	1	Chromebook	5CD81240ZJ	outdated
213	AT	B	10	IT	1	Chromebook	5CD8260KS5	outdated
214	AT	B	10	IT	1	Chromebook	5CD81240WP	outdated
215	AT	B	10	IT	1	Chromebook	5CD81240Z1	outdated
216	AT	B	10	IT	1	Chromebook	5CD812419B	outdated
217	AT	B	10	IT	1	Chromebook	5CD826203N	outdated
218	AT	B	10	IT	1	Chromebook	5CD81241BZ	outdated
219	AT	B	10	IT	1	Chromebook	5CD8261TTB	outdated
220	AT	B	10	IT	1	Chromebook	5CD8123X6S	outdated
221	AT	B	10	IT	1	Chromebook	5CD812418H	outdated
222	AT	B	10	IT	1	Chromebook	5CD8124161	outdated
223	AT	B	10	IT	1	Chromebook	5CD812416K	outdated
224	AT	B	10	IT	1	Chromebook	5CD8123XLR	outdated
225	AT	B	10	IT	1	Chromebook	5CD8124157	outdated
226	AT	B	10	IT	1	Chromebook	5CD812427R	outdated
227	AT	B	10	IT	1	Chromebook	5CD8123XKF	outdated
228	AT	B	10	IT	1	Chromebook	5CD81240Y4	outdated
229	AT	B	10	IT	1	Chromebook	5CD81239C4	outdated
230	AT	B	10	IT	1	Chromebook	5CD81239DN	outdated
231	AT	B	10	IT	1	Chromebook	5CD81240XP	outdated
232	AT	B	10	IT	1	Chromebook	5CD8124260	outdated
233	AT	B	10	IT	1	Chromebook	5CD8123XD3	outdated
234	AT	B	10	IT	1	Chromebook	5CD81242BS	outdated
235	AT	B	10	IT	1	Chromebook	5CD8124111	outdated
236	AT	B	10	IT	1	Chromebook	5CD812423H	outdated
237	AT	B	10	IT	1	Chromebook	5CD8124102	outdated
238	AT	B	10	IT	1	Chromebook	5CD8121NM4	outdated
239	AT	B	10	IT	1	Chromebook	5CD8123XPK	outdated
240	AT	B	10	IT	1	Chromebook	5CD8123XQ9	outdated
241	AT	B	10	IT	1	Chromebook	5CD81241BL	outdated
242	AT	B	10	IT	1	Chromebook	5CD8260MFD	outdated
243	AT	B	10	IT	1	Chromebook	5CD8261V3V	outdated
244	AT	B	10	IT	1	Chromebook	5CD81242BR	outdated
245	AT	B	10	IT	1	Chromebook	5CD8123XGH	outdated
246	AT	B	10	IT	1	Chromebook	5CD81240ZW	outdated
247	AT	B	10	IT	1	Chromebook	5CD812427G	outdated
248	AT	B	10	IT	1	Chromebook	5CD812411J	outdated
249	AT	B	10	IT	1	Chromebook	5CD8124240	outdated
250	AT	B	10	IT	1	Chromebook	5CD8123XNB	outdated
251	AT	B	10	IT	1	Chromebook	5CD8124257	outdated
252	AT	B	10	IT	1	Chromebook	5CD8124273	outdated
253	AT	B	10	IT	1	Chromebook	5CD812411S	outdated
254	AT	B	10	IT	1	Chromebook	5CD812411N	outdated
255	AT	B	10	IT	1	Chromebook	5CD81239CC	outdated
256	AT	B	10	IT	1	Chromebook	5CD8261TYC	outdated
257	AT	B	10	IT	1	Chromebook	5CD81238XW	outdated
258	AT	B	10	IT	1	Chromebook	5CD812427V	outdated
259	AT	B	10	IT	1	Chromebook	5CD8123XKN	outdated
260	AT	B	10	IT	1	Chromebook	5CD8261V2S	outdated
261	AT	B	10	IT	1	Chromebook	5CD812424B	outdated
262	AT	B	10	IT	1	Chromebook	5CD8123X68	outdated
263	AT	B	10	IT	1	Chromebook	5CD8123XBJ	outdated
264	AT	B	10	IT	1	Chromebook	5CD812417Z	outdated
265	AT	B	10	IT	1	Chromebook	5CD8124278	outdated
266	AT	B	10	IT	1	Chromebook	5CD8124185	outdated
267	AT	B	10	IT	1	Chromebook	5CD8261TZ5	outdated
268	AT	B	10	IT	1	Chromebook	5CD812417S	outdated
269	AT	B	10	IT	1	Chromebook	5CD81239CZ	outdated
270	AT	B	10	IT	1	Chromebook	5CD8260KTX	outdated
271	AT	B	10	IT	1	Chromebook	5CD8124242	outdated
272	AT	B	10	IT	1	Chromebook	5CD8123XM2	outdated
273	AT	B	10	IT	1	Chromebook	5CD8124189	outdated
274	AT	B	10	IT	1	Chromebook	5CD81241F0	outdated
275	AT	B	10	IT	1	Chromebook	5CD8123XQM	outdated
276	AT	B	10	IT	1	Chromebook	5CD8123XNV	outdated

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
277	AT	B	10	IT	1	Chromebook	5CD81241BN	outdated
278	AT	B	10	IT	1	Chromebook	5CD8123XK5	outdated
279	AT	B	10	IT	1	Chromebook	5CD9170LJX	outdated
280	AT	B	10	IT	1	Chromebook	5CD9095M56	outdated
281	AT	B	10	IT	1	Chromebook	5CD9095N8B	outdated
282	AT	B	10	IT	1	Chromebook	5CD9095M8P	outdated
283	AT	B	10	IT	1	Chromebook	5CD9095PTS	outdated
284	AT	B	10	IT	1	Chromebook	5CD9095PHR	outdated
285	AT	B	10	IT	1	Chromebook	5CD9095MRY	outdated
286	AT	B	10	IT	1	Chromebook	5CD9171BVC	outdated
287	AT	B	10	IT	1	Chromebook	5CD9095NMK	outdated
288	AT	B	10	IT	1	Chromebook	5CD9095PNX	outdated
289	AT	B	10	IT	1	Chromebook	5CD9095PB0	outdated
290	AT	B	10	IT	1	Chromebook	5CD9095PH4	outdated
291	AT	B	10	IT	1	Chromebook	5CD9171824	outdated
292	AT	B	10	IT	1	Chromebook	5CD91718BJ	outdated
293	AT	B	10	IT	1	Chromebook	5CD9095NH8	outdated
294	AT	B	10	IT	1	Chromebook	5CD917187R	outdated
295	AT	B	10	IT	1	Chromebook	5CD9171BS5	outdated
296	AT	B	10	IT	1	Chromebook	5CD9095PTF	outdated
297	AT	B	10	IT	1	Chromebook	5CD9170L7X	outdated
298	AT	B	10	IT	1	Chromebook	5CD917191V	outdated
299	AT	B	10	IT	1	Chromebook	5CD9170KW6	outdated
300	AT	B	10	IT	1	Chromebook	5CD91718D9	outdated
301	AT	B	10	IT	1	Chromebook	5CD9095MPN	outdated
302	AT	B	10	IT	1	Chromebook	5CD9170LSR	outdated
303	AT	B	10	IT	1	Chromebook	5CD9171822	outdated
304	AT	B	10	IT	1	Chromebook	5CD9095PL5	outdated
305	AT	B	10	IT	1	Chromebook	5CD9095N65	outdated
306	AT	B	10	IT	1	Chromebook	5CD9095P3Z	outdated
307	AT	B	10	IT	1	Chromebook	5CD9095PH5	outdated
308	AT	B	10	IT	1	Chromebook	5CD9095N2X	outdated
309	AT	B	10	IT	1	Chromebook	5CD9095PK6	outdated
310	AT	B	10	IT	1	Chromebook	5CD9095N51	outdated
311	AT	B	10	IT	1	Chromebook	5CD9095MCX	outdated
312	AT	B	10	IT	1	Chromebook	5CD9095P8C	outdated
313	AT	B	10	IT	1	Chromebook	5CD5075QJ6	outdated
314	AT	B	10	IT	1	Chromebook	5CD5075QNL	outdated
315	AT	B	10	IT	1	Chromebook	5CD5075QNP	outdated
316	AT	B	10	IT	1	Chromebook	5CD5075QMV	outdated
317	AT	B	10	IT	1	Chromebook	5CD5291QCW	outdated
318	AT	B	10	IT	1	Chromebook	5CD5514QFW	outdated
319	AT	B	10	IT	1	Chromebook	5CD5290VS8	outdated
320	AT	B	10	IT	1	Chromebook	5CD5290VT5	outdated
321	AT	B	10	IT	1	Chromebook	5CD5291QDS	outdated
322	AT	B	10	IT	1	Chromebook	5CD5291QBR	outdated
323	AT	B	10	IT	1	Chromebook	5CD52835X2	outdated
324	AT	B	10	IT	1	Chromebook	5CD5290GQP	outdated
325	AT	B	10	IT	1	Chromebook	5CD5291QC8	outdated
326	AT	B	10	IT	1	Chromebook	5CD52835XZ	outdated
327	AT	B	10	IT	1	Chromebook	5CD5290HDV	outdated
328	AT	B	10	IT	1	Chromebook	5CD5514QN9	outdated
329	AT	B	10	IT	1	Chromebook	5CD5291QG9	outdated
330	AT	B	10	IT	1	Chromebook	5CD5290HJK	outdated
331	AT	B	10	IT	1	Chromebook	5CD5514QNK	outdated
332	AT	B	10	IT	1	Chromebook	5CD52835ZS	outdated
333	AT	B	10	IT	1	Chromebook	5CD528362V	outdated
334	AT	B	10	IT	1	Chromebook	5CD52835V3	outdated
335	AT	B	10	IT	1	Chromebook	SP209EFLQ	bad
336	AT	B	10	IT	1	Chromebook	SP209EG1K	bad
337	AT	B	10	IT	1	Chromebook	PF2W2RGS	bad
338	AT	B	10	IT	1	Chromebook	PF2W2A92	bad
339	AT	B	10	IT	1	Chromebook	SLR08YABV	bad
340	AT	B	10	IT	1	Chromebook	SLR08X2J4	no screens
341	AT	B	10	IT	1	Chromebook	SLR08CGKU	no screens
342	AT	B	10	IT	1	Chromebook	SLR08JRRD	no screens
343	AT	B	10	IT	1	Chromebook	SLR08WZWR	no screens
344	AT	B	10	IT	1	Chromebook	SLR08WWQB	no screens
345	AT	B	10	IT	1	Chromebook	SLR08X11K	no screens

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
346	AT	B	10	IT	1	Chromebook	SLR08JSLP	no screens
347	AT	B	10	IT	1	Chromebook	SLR08X2L3	no screens
348	AT	B	10	IT	1	Chromebook	SLR08Y8D0	no screens
349	AT	B	10	IT	1	Chromebook	SLR08X2GL	no screens
350	AT	B	10	IT	1	Chromebook	SLR08X2HC	no screens
351	AT	B	10	IT	1	Chromebook	SLR08DQ48	no screens
352	AT	B	10	IT	1	Chromebook	LR08CGPZ	outdated
353	AT	B	10	IT	1	Chromebook	SLR06P04V	outdated
354	AT	B	10	IT	1	Chromebook	SLR06P0L6	outdated
355	AT	B	10	IT	1	Chromebook	SLR06O0GW	outdated
356	AT	B	10	IT	1	Chromebook	SLR06P0J2	outdated
357	AT	B	10	IT	1	Chromebook	SLR06POP4	outdated
358	AT	B	10	IT	1	Chromebook	SLR06P0JB	outdated
359	AT	B	10	IT	1	Chromebook	SLR06PD8M	outdated
360	AT	B	10	IT	1	Chromebook	SLR06PD48	outdated
361	AT	B	10	IT	1	Chromebook	SLR06RMVA	outdated
362	AT	B	10	IT	1	Chromebook	SLR06P0JX	outdated
363	AT	B	10	IT	1	Chromebook	SLR09EN9F	outdated
364	AT	B	10	IT	1	Chromebook	SLR06PD43	outdated
365	AT	B	10	IT	1	Chromebook	SLR06RNJP	outdated
366	AT	B	10	IT	1	Chromebook	SLR09EN9J	outdated
367	AT	B	10	IT	1	Chromebook	SLR06PD71	outdated
368	AT	B	10	IT	1	Chromebook	SLR09EUR9	outdated
369	AT	B	10	IT	1	Chromebook	SLR06RMVX	outdated
370	AT	B	10	IT	1	Chromebook	SLR06RNJH	outdated
371	AT	B	10	IT	1	Chromebook	SLR06RMUE	outdated
372	AT	B	10	IT	1	Chromebook	SLR06RMW1	outdated
373	AT	B	10	IT	1	Chromebook	SLR06RMWE	outdated
374	AT	B	10	IT	1	Chromebook	SLR06PDC6	outdated
375	AT	B	10	IT	1	Chromebook	SLR06PDC2	outdated
376	AT	B	10	IT	1	Chromebook	SLR06RLYK	outdated
377	AT	B	10	IT	1	Chromebook	SLR06PD4A	outdated
378	AT	B	10	IT	1	Chromebook	SLR06PD80	outdated
379	AT	B	10	IT	1	Chromebook	SLR06PDC8	outdated
380	AT	B	10	IT	1	Chromebook	SLR06RNJ4	outdated
381	AT	B	10	IT	1	Chromebook	SLR06RNHV	outdated
382	AT	B	10	IT	1	Chromebook	SLR06RNEC	outdated
383	AT	B	10	IT	1	Chromebook	SLR06RMUR	outdated
384	AT	B	10	IT	1	Chromebook	SLR06PD9T	outdated
385	AT	B	10	IT	1	Chromebook	SLR06RMUJ	outdated
386	AT	B	10	IT	1	Chromebook	SLR09EEV8	outdated
387	AT	B	10	IT	1	Chromebook	SLR06PDBG	outdated
388	AT	B	10	IT	1	Chromebook	SLR06PDFS	outdated
389	AT	B	10	IT	1	Chromebook	SLR06P0KB	outdated
390	AT	B	10	IT	1	Chromebook	SLR06PD4B	outdated
391	AT	B	10	IT	1	Chromebook	SLR06PD6U	outdated
392	AT	B	10	IT	1	Chromebook	SLR06RNJS	outdated
393	AT	B	10	IT	1	Chromebook	SLR06RMV6	outdated
394	AT	B	10	IT	1	Chromebook	SLR06RMVG	outdated
395	AT	B	10	IT	1	Chromebook	SLR09EN6P	outdated
396	AT	B	10	IT	1	Chromebook	SLR06RMVZ	outdated
397	AT	B	10	IT	1	Chromebook	SLR06PDBC	outdated
398	AT	B	10	IT	1	Chromebook	LR06PD8H	outdated
399	AT	B	10	IT	1	Chromebook	LR06PD85	outdated
400	AT	B	10	IT	1	Chromebook	LR06PD6T	outdated
401	AT	B	10	IT	1	Chromebook	LR06PD7W	outdated
402	AT	B	10	IT	1	Chromebook	LR06RMUC	outdated
403	AT	B	10	IT	1	Chromebook	LR06P8UX	outdated
404	AT	B	10	IT	1	Chromebook	LR06PD4P	outdated
405	AT	B	10	IT	1	Chromebook	LR06PD8V	outdated
406	AT	B	10	IT	1	Chromebook	LR06PD7A	outdated
407	AT	B	10	IT	1	Chromebook	LR06LAHH	outdated
408	AT	B	10	IT	1	Chromebook	LR06PDBM	outdated
409	AT	B	10	IT	1	Chromebook	LR06PDCC	outdated
410	AT	B	10	IT	1	Chromebook	LR06PD91	outdated
411	AT	B	10	IT	1	Chromebook	LR06PDCY	outdated
412	AT	B	10	IT	1	Chromebook	LR06PDBD	outdated
413	AT	B	10	IT	1	Chromebook	SLR09EN2L	outdated
414	AT	B	10	IT	1	Chromebook	SLR09EN0M	outdated

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
415	AT	B	10	IT	1	Chromebook	SLR09EN20	outdated
416	AT	B	10	IT	1	Chromebook	SLR09EN0L	outdated
417	AT	B	10	IT	1	Chromebook	SLR09EN5W	outdated
418	AT	B	10	IT	1	Chromebook	SLR09EN9K	outdated
419	AT	B	10	IT	1	Chromebook	SLR09EN5Y	outdated
420	AT	B	10	IT	1	Chromebook	SLR09EN0S	outdated
421	AT	B	10	IT	1	Chromebook	SLR09E8AB	outdated
422	AT	B	10	IT	1	Chromebook	SLR09EN6C	outdated
423	AT	B	10	IT	1	Chromebook	SLR09EVNN	outdated
424	AT	B	10	IT	1	Chromebook	SLR09ENA3	outdated
425	AT	B	10	IT	1	Chromebook	SLR09EN9G	outdated
426	AT	B	10	IT	1	Chromebook	SLR09EN5N	outdated
427	AT	B	10	IT	1	Chromebook	SLR09EN9D	outdated
428	AT	B	10	IT	1	Chromebook	SLR09E865	outdated
429	AT	B	10	IT	1	Chromebook	SLR09ENAF	outdated
430	AT	B	10	IT	1	Chromebook	SLR09EVMC	outdated
431	AT	B	10	IT	1	Chromebook	SLR09EN9X	outdated
432	AT	B	10	IT	1	Chromebook	SLR09ENAE	outdated
433	AT	B	10	IT	1	Chromebook	SLR09EVLS	outdated
434	AT	B	10	IT	1	Chromebook	SLR09EN1E	outdated
435	AT	B	10	IT	1	Chromebook	SLR09EN10	outdated
436	AT	B	10	IT	1	Chromebook	SLR09EN9V	outdated
437	AT	B	10	IT	1	Chromebook	SLR06RMV8	outdated
438	AT	B	10	IT	1	1 box access point mount	N/A	
439	AT	B	10	IT	1	1 box access point mount	N/A	
440	AT	B	10	IT	1	1 Desktop	2UA1291KZX	outdated
441	AT	B	10	IT	1	1 Desktop	2UA1241WLP	outdated
442	AT	B	10	IT	1	1 Desktop	S2UA1241WLK	outdated
443	AT	B	10	IT	1	1 Desktop	MXL6292589	outdated
444	AT	B	10	IT	1	1 Desktop	MXL6292590	outdated
445	AT	B	10	IT	1	1 Desktop	MXL6280V6G	outdated
446	AT	B	10	IT	1	1 Desktop	MXL6280V86	outdated
447	AT	B	10	IT	1	1 Desktop	MXL6280V8L	outdated
448	AT	B	10	IT	1	1 Desktop	MXL6280V8P	outdated
449	AT	B	10	IT	1	1 Desktop	MXL6280V7D	outdated
450	AT	B	10	IT	1	1 Desktop	MXL6280V6Y	outdated
451	AT	B	10	IT	1	1 Desktop	MXL6280V50	outdated
452	AT	B	10	IT	1	1 box broken chromebook screens and parts	N/A	
453	AT	B	10	IT	1	1 box old chromebook cases	N/A	
454	AT	B	10	IT	1	1 box old printer supplies	N/A	
455	AT	B	10	IT	1	1 box cracked chromebook cases	N/A	
456	AT	B	10	IT	1	1 box misc parts	N/A	
457	AT	B	10	IT	1	1 box plastic keyboard stands	N/A	
458	AT	B	10	IT	1	Laptop	8CG4300N2X	Outdated
459	AT	B	10	IT	1	Laptop	8CG4300N36	Outdated
460	AT	B	10	IT	1	Laptop	8CG4230FPX	Outdated
461	AT	B	10	IT	1	Laptop	8CG4230FPY	Outdated
462	AT	B	10	IT	1	Laptop	8CG4230FQ2	Outdated
463	AT	B	10	IT	1	Laptop	8CG4300N3X	Outdated
464	AT	B	10	IT	1	Laptop	8CG4300N3Z	Outdated
465	AT	B	10	IT	1	Laptop	8CG4300N3B	Outdated
466	AT	B	10	IT	1	Laptop	8CG4300N3J	Outdated
467	AT	B	10	IT	1	Laptop	8CG4230FPZ	Outdated
468	AT	B	10	IT	1	Laptop	8CG4300N3Y	Outdated
469	AT	B	10	IT	1	Laptop	8CG4300N38	Outdated
470	AT	B	10	IT	1	Laptop	8CG4230FQ0	Outdated
471	AT	B	10	IT	1	Laptop	8CG4230FQ3	Outdated
472	AT	B	10	IT	1	Laptop	8CG4230FQ3	Outdated
473	AT	B	10	IT	1	Laptop	8CG4300N40	Outdated
474	AT	B	10	IT	1	Laptop	8CG4230FQ1	Outdated
475	AT	B	10	IT	1	Laptop	8CG4300N3P	Outdated
476	AT	B	10	IT	1	Laptop	CND43775KM	Outdated
477	AT	B	10	IT	1	Laptop	CND43775M8	Outdated
478	AT	B	10	IT	1	Laptop	CND43775LX	Outdated
479	AT	B	10	IT	1	Laptop	CND43775M2	Outdated
480	AT	B	10	IT	1	Laptop	CND43775KQ	Outdated
481	AT	B	10	IT	1	Laptop	CND43775LT	Outdated
482	AT	B	10	IT	1	Laptop	CND43775KW	Outdated
483	AT	B	10	IT	1	Laptop	CND43775KN	Outdated

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
484	AT	B	10	IT	1	Laptop	CND43775KH	Outdated
485	AT	B	10	IT	1	Laptop	CND43775LL	Outdated
486	AT	B	10	IT	1	Laptop	CND43775L9	Outdated
487	AT	B	10	IT	1	Laptop	CND43775K3	Outdated
488	AT	B	10	IT	1	Laptop	CND43775LS	Outdated
489	AT	B	10	IT	1	Laptop	CND43775L4	Outdated
490	AT	B	10	IT	1	Laptop	CND43775KD	Outdated
491	AT	B	10	IT	1	Laptop	CND43775K5	Outdated
492	AT	B	10	IT	1	Laptop	CND43775LQ	Outdated
493	AT	B	10	IT	1	Laptop	CND43775LN	Outdated
494	AT	B	10	IT	1	Laptop	CND4453GPT	Outdated
495	AT	B	10	IT	1	Laptop	CND4453GPR	Outdated
496	AT	B	10	IT	1	Laptop	CND43775KY	Outdated
497	AT	B	10	IT	1	Laptop	CNU1282XP8	Outdated
498	AT	B	10	IT	1	Laptop	CNU1282WHM	Outdated
499	AT	B	10	IT	1	Laptop	CNU1283YZ	Outdated
500	AT	B	10	IT	1	Laptop	CNU1282WJZ	Outdated
501	AT	B	10	IT	1	Laptop	CNU1282WJD	Outdated
502	AT	B	10	IT	1	Chromebook	5CD8261TLY	No Screen
503	AT	B	10	IT	1	Chromebook	5CD81239DB	No Screen
504	AT	B	10	IT	1	Chromebook	5CD8123XKP	No Screen
505	AT	B	10	IT	1	Chromebook	5CD8261TP4	No Screen
506	AT	B	10	IT	1	Chromebook	5CD8123XJD	No Screen
507	AT	B	10	IT	1	Chromebook	5CD8261TP1	No Screen
508	AT	B	10	IT	1	Chromebook	5CD8123XH4	No Screen
509	AT	B	10	IT	1	Chromebook	8CG6335KDV	No Screen
510	AT	B	10	IT	1	Chromebook	5CD8261TLZ	No Screen
511	AT	B	10	IT	1	Chromebook	5CD8123XH7	No Screen
512	AT	B	10	IT	1	Chromebook	5CD8261V2G	No Screen
513	AT	B	10	IT	1	Chromebook	5CD8261TNX	No Screen
514	AT	B	10	IT	1	Chromebook	5CD812425G	No Screen
515	AT	B	10	IT	1	Chromebook	5CD812398H	No Screen
516	AT	B	10	IT	1	Chromebook	5CD8260M40	No Screen
517	AT	B	10	IT	1	Chromebook	5CD8261TP7	No Screen
518	AT	B	10	IT	1	Chromebook	5CD8261TP6	No Screen
519	AT	B	10	IT	1	Chromebook	5CD8261TPD	No Screen
520	AT	B	10	IT	1	Chromebook	5CD9095PW4	No Screen
521	AT	B	10	IT	1	Chromebook	5CD9413J3N	No Screen
522	AT	B	10	IT	1	Chromebook	5CD9095MT6	No Screen
523	AT	B	10	IT	1	Chromebook	5CD9170M6H	No Screen
524	AT	B	10	IT	1	Chromebook	5CD9095PJ8	No Screen
525	AT	B	10	IT	1	Chromebook	5CD9095PQ8	No Screen
526	AT	B	10	IT	1	Chromebook	5CD9095PTL	No Screen
527	AT	B	10	IT	1	Chromebook	5CD9095PB1	No Screen
528	AT	B	10	IT	1	Chromebook	5CD9095PJD	No Screen
529	AT	B	10	IT	1	Chromebook	5CD9095N68	No Screen
530	AT	B	10	IT	1	Chromebook	5CD9095MBD	No Screen
531	AT	B	10	IT	1	Chromebook	5CD9095NFN	No Screen
532	AT	B	10	IT	1	Chromebook	5CD91717F8	No Screen
533	AT	B	10	IT	1	Chromebook	5CD9171B7H	No Screen
534	AT	B	10	IT	1	Chromebook	P2098FM6	Bad motherboard
535	AT	B	10	IT	1	Chromebook	P209EG0X	Bad motherboard
536	AT	B	10	IT	1	Chromebook	SP209EFWV	Bad motherboard
537	AT	B	10	IT	1	Chromebook	SP209EFZ3	Bad motherboard
538	AT	B	10	IT	1	Chromebook	P209EFW4	Bad motherboard
539	AT	B	10	IT	1	Chromebook	P209EGBA	Bad motherboard
540	AT	B	10	IT	1	Chromebook	SP209DST1	Bad motherboard
541	AT	B	10	IT	1	Chromebook	SP209EGAJ	Bad motherboard
542	AT	B	10	IT	1	Chromebook	SP209EH8G	Bad motherboard
543	AT	B	10	IT	1	Chromebook	LR08DMWY	No Screen
544	AT	B	10	IT	1	Chromebook	SLR08WZXD	No Screen
545	AT	B	10	IT	1	Chromebook	SLR08JST6	No Screen
546	AT	B	10	IT	1	Chromebook	SLR08WWC9	No Screen
547	AT	B	10	IT	1	Chromebook	SLR08WWWJ	No Screen
548	AT	B	10	IT	1	Chromebook	SLR08DQ7C	No Screen
549	AT	B	10	IT	1	Chromebook	SLR05SD75	No Screen
550	AT	B	10	IT	1	Chromebook	SLR08JS6C	No Screen
551	AT	B	10	IT	1	Chromebook	SLR08WWWV	No Screen
552	AT	B	10	IT	1	Chromebook	SLR08DPZD	No Screen

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
553	AT	B	10	IT	1	Chromebook	SLR08CGML	No Screen
554	AT	B	10	IT	1	Chromebook	SLR08WF6C	No Screen
555	AT	B	10	IT	1	Chromebook	SLR08CG0Q	No Screen
556	AT	B	10	IT	1	Chromebook	SLR08DQ24	No Screen
557	AT	B	10	IT	1	Chromebook	SLR08YAHC	No Screen
558	AT	B	10	IT	1	Chromebook	SLR08YAHC	No Screen
559	AT	B	10	IT	1	Chromebook	SLR08YAHC	No Screen
560	AT	B	10	IT	1	Chromebook	SLR08X2FZ	No Screen
561	AT	B	10	IT	1	Chromebook	SLR05S9VW	No Screen
562	AT	B	10	IT	1	Chromebook	SLR08X2J2	No Screen
563	AT	B	10	IT	1	Chromebook	SLR08WWWH	No Screen
564	AT	B	10	IT	1	Chromebook	SLR08DQEE	No Screen
565	AT	B	10	IT	1	Chromebook	SLR0893AR	No Screen
566	AT	B	10	IT	1	Chromebook	LR05S9VU	No Screen
567	AT	B	10	IT	1	Chromebook	SLR08JS96	No Screen
568	AT	B	10	IT	1	Chromebook	SLR08X00R	No Screen
569	AT	B	10	IT	1	Chromebook	SLR08WWGY	No Screen
570	AT	B	10	IT	1	Chromebook	SLR08WWX8	No Screen
571	AT	B	10	IT	1	Chromebook	LR08CGLN	No Screen
572	AT	B	10	IT	1	Chromebook	SLR08WZWD	No Screen
573	AT	B	10	IT	1	Chromebook	SLR08YA6R	No Screen
574	AT	B	10	IT	1	Chromebook	SLR08DQ8C	No Screen
575	AT	B	10	IT	1	Chromebook	SLR08WWC8	No Screen
576	AT	B	10	IT	1	Chromebook	SLR08JSTN	No Screen
577	AT	B	10	IT	1	Chromebook	SLR08YACF	No Screen
578	AT	B	10	IT	1	Chromebook	SLR08WV0S	No Screen
579	AT	B	10	IT	1	Chromebook	SLR08JS5V	No Screen
580	AT	B	10	IT	1	Chromebook	SLR08YAAK	No Screen
581	AT	B	10	IT	1	Chromebook	SLR08WWTN	No Screen
582	AT	B	10	IT	1	Chromebook	SLR08WWW3	No Screen
583	AT	B	10	IT	1	Chromebook	SLR08JSJ0	No Screen
584	AT	B	10	IT	1	Chromebook	SLR08WZVX	No Screen
585	AT	B	10	IT	1	Chromebook	SLR08J8TG	No Screen
586	AT	B	10	IT	1	Tablet Laptop	8CG4301PYL	Inoperable
587	AT	B	10	IT	1	Tablet Laptop	8CG4301PZ2	Inoperable
588	AT	B	10	IT	1	Tablet Laptop	8CG5465FPK	Inoperable
589	AT	B	10	IT	1	Tablet Laptop	8CG5465FPQ	Inoperable
590	AT	B	10	IT	1	Tablet Laptop	8CG5465FQ0	Inoperable
591	AT	B	10	IT	1	Tablet Laptop	8CG44709MP	Inoperable
592	AT	B	10	IT	1	Tablet Laptop	8CG4301PYG	Inoperable
593	AT	B	10	IT	1	Tablet Laptop	8CG4301PYW	Inoperable
594	AT	B	10	IT	1	Tablet Laptop	8CG4301PYK	Inoperable
595	AT	B	10	IT	1	Tablet Laptop	8CG4301PZ9	No HD
596	AT	B	10	IT	1	Tablet Laptop	8CG5465FPV	No HD
597	AT	B	10	IT	1	Tablet Laptop	8CG44709MK	No HD
598	AT	B	10	IT	1	Tablet Laptop	8CG4301PZG	No HD
599	AT	B	10	IT	1	Tablet Laptop	8CG4301PZC	No HD
600	AT	B	10	IT	1	Laptop	CNU1282XQQ	Inoperable
601	AT	B	10	IT	1	Laptop	CNU1393X7M	Inoperable
602	AT	B	10	IT	1	Laptop	CNU2131PF0	Inoperable
603	AT	B	10	IT	1	Laptop	CNU1393X7W	Inoperable
604	AT	B	10	IT	1	Laptop	CNU1282WVW	Inoperable
605	AT	B	10	IT	1	Laptop	5CB32116LW	Inoperable
606	WB	B	PE007	P.E.	sever	Old in-line skates		Poor-Inoperable
607	WB	B	Scene Shop	Theatre	1	ETC Express 48/96 Lightboard		Inoperable
608	WB	B	Scene Shop	Theatre	1	ETC Express 24/48 Lightboard		Inoperable
609	WB	B	Light Shop	Theatre	1	Old stage light	N/a	Inoperable
610	WB	B	Light Shop	Theatre	1	Old Stage Light	N/A	inoperable
611	WB	B	Light Shop	Theatre	1	Old color spinner thing	N/A	poor/obsolite
612	WB	B	Light Shop	Theatre	1	ETC Expression Line Remote Focus Unit	N/A	Good
613	WB	B	Light Shop	Theatre	1	OLD follow spot	N/A	inoperable
614	WB	B		IT	1	Speaker	N/A	Poor
615	WB	B		IT	1	Video Converter	A04VPNE19496	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
616	WB	B		IT	1	DVD/VCR Combo Player	3362493	Poor
617	WB	B		IT	1	DVD/VCR Combo Player	3376069	Poor
618	WB	B		IT	1	DVD/VCR Combo Player	401807	Poor
619	WB	B		IT	1	DVD/VCR Combo Player	407317	Poor
620	WB	B		IT	1	DVD/VCR Combo Player	473278	Poor
621	WB	B		IT	1	Speaker	N/A	Poor
622	WB	B		IT	1	Speaker	N/A	Poor
623	WB	B		IT	1	Speaker	N/A	Poor
624	WB	B		IT	1	Projector	MTLF050539L	Poor
625	WB	B		IT	1	Speaker	N/A	Poor
626	WB	B		IT	1	Projector	MTLF050537L	Poor
627	WB	B		IT	1	Speaker	N/A	Poor
628	WB	B		IT	1	Speaker	N/A	Poor
629	WB	B		IT	1	Speaker	N/A	Poor
630	WB	B		IT	1	Projector	5600811EJ	Poor
631	WB	B		IT	1	Projector	5900545EM	Poor
632	WB	B		IT	1	DVD Player	61DW200003D/XAA	Poor
633	WB	B		IT	1	Audio Video Control Processor	6500064-2845846	Poor
634	WB	B		IT	1	DVD Player	79942879	Poor
635	WB	B		IT	1	Video Scaler	A024DUPE17257	Poor
636	WB	B		IT	1	Matrix Switcher	A02EKIEE19443	Poor
637	WB	B		IT	1	Speaker	N/A	Poor
638	WB	B		IT	1	VHS Player	L1TA00080	Poor
639	WB	B		IT	1	DVD/VCR Combo Player	113C0003	Poor
640	WB	B		IT	1	DVD Player	204AKE63003	Poor
641	WB	B		IT	1	DVD/VCR Combo Player	2164980	Poor
642	WB	B		IT	1	DVD/VCR Combo Player	2337632	Poor
643	WB	B		IT	1	DVD Player	JDKD034849UC	Poor
644	WB	B		IT	1	Projector	JHZF880201L	Poor
645	WB	B		IT	1	Projector	JHZF940117L	Poor
646	WB	B		IT	1	Projector	JHZF940120L	Poor
647	WB	B		IT	1	Projector	JHZF940412L	Poor
648	WB	B		IT	1	Projector	MTLF050599L	Poor
649	WB	B		IT	1	Projector	JHZF940517L	Poor
650	WB	B		IT	1	Projector	MTLF050492L	Poor
651	WB	B		IT	1	Projector	LSZF9Z0405L	Poor
652	WB	B		IT	1	Projector	LSZF9Z0804L	Poor
653	WB	B		IT	1	Flatbed Scanner	MLZW053876	Poor
654	WB	B		IT	1	Flatbed Scanner	MLZW053888	Poor
655	WB	B		IT	1	Projector	MRKF061236L	Poor
656	WB	B		IT	1	Projector	MTLF040702L	Poor
657	WB	B		IT	1	Projector	MTLF050409L	Poor
658	WB	B		IT	1	Projector	MTLF050490L	Poor
659	WB	B		IT	1	Projector	MTLF050534L	Poor
660	WB	B		IT	1	Projector	MTLF050535L	Poor
661	WB	B		IT	1	Projector	JHZF940506L	Poor
662	WB	B		IT	1	Projector	FFWG440066F	Poor
663	WB	B		IT	1	Projector	EH20280755M	Poor
664	WB	B		IT	1	DVD Player	IKKD026755UC	Poor
665	WB	B		IT	1	DVD Player	HEKD001132DS	Poor
666	WB	B		IT	1	DVD Player	HEKD000795DS	Poor
667	WB	B		IT	1	DVD Player	HEKD000517DS	Poor
668	WB	B		IT	1	DVD Player	HEKD000028DS	Poor
669	WB	B		IT	1	VHS Player	H9TA01181	Poor
670	WB	B		IT	1	Speaker	FMW0104487	Poor
671	WB	B		IT	1	Projector	FFWG440060F	Poor
672	WB	B		IT	1	Projector	FFWG430564F	Poor
673	WB	B		IT	1	Projector	FFWG430559F	Poor
674	WB	B		IT	1	Projector	FFWG430556F	Poor
675	WB	B		IT	1	Projector	SX00243EM	Poor
676	WB	B		IT	1	Projector	DWH0240238C	Poor
677	WB	B		IT	1	Flatbed Scanner	E95W133651	Poor
678	WB	B		IT	1	Projector	VT9K5100658	Poor
679	WB	B		IT	1	Flatbed Scanner	W243206152	Poor
680	WB	B		IT	1	VHS Player	G0IH94785	Poor
681	WB	B		IT	1	Printer	CNDXF06135	Poor
682	WB	B		IT	1	Printer	NRB655844	Poor
683	WB	B		IT	1	Printer	Q3267000811	Poor
684	WB	B		IT	1	Computer Parts		Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
685	WB	B		IT	1	Printer	CNGXB34364	Poor
686	WB	B		IT	1	Printer	VNBCC681M6	Poor
687	WB	B		IT	1	Printer	S4689200083	Poor
688	WB	B		IT	1	Printer	S4686300214	Poor
689	WB	B		IT	1	Printer	650445500-9500001	Poor
690	WB	B		IT	1	Chromebook	LR06RNJ0	Poor
691	WB	B		IT	1	Chromebook	LR06LAW4	Poor
692	WB	B		IT	1	Chromebook	LR06LAYT	Poor
693	WB	B		IT	1	Chromebook	LR06LAZB	Poor
694	WB	B		IT	1	Chromebook	LR06PD9M	Poor
695	WB	B		IT	1	Chromebook	LR06PDBY	Poor
696	WB	B		IT	1	Chromebook	LR06PD92	Poor
697	WB	B		IT	1	Chromebook	LR06LAHP	Poor
698	WB	B		IT	1	Chromebook	LR06PD8Y	Poor
699	WB	B		IT	1	Chromebook	LR06RNHQ	Poor
700	WB	B		IT	1	Chromebook	LR06RNJD	Poor
701	WB	B		IT	1	Chromebook	LR06RMY0	Poor
702	WB	B		IT	1	Chromebook	LR06RNJR	Poor
703	WB	B		IT	1	Chromebook	LR06PDB0	Poor
704	WB	B		IT	1	Chromebook	LR06RMU7	Poor
705	WB	B		IT	1	Chromebook	LR06RMW8	Poor
706	WB	B		IT	1	Chromebook	LR06PD4E	Poor
707	WB	B		IT	1	Chromebook	LR06RMU6	Poor
708	WB	B		IT	1	Chromebook	LR06RMVU	Poor
709	WB	B		IT	1	Chromebook	LR06RMUK	Poor
710	WB	B		IT	1	Chromebook	LR08DQAY	Poor
711	WB	B		IT	1	Chromebook	LR08DPXX	Poor
712	WB	B		IT	1	Chromebook	LR06PDBT	Poor
713	WB	B		IT	1	Chromebook	LR08YAES	Poor
714	WB	B		IT	1	Chromebook	LR09VZ82	Poor
715	WB	B		IT	1	Chromebook	LR08X2EZ	Poor
716	WB	B		IT	1	Chromebook	LR08WWQ5	Poor
717	WB	B		IT	1	Chromebook	LR08V8N5	Poor
718	WB	B		IT	1	Chromebook	LR08JSA4	Poor
719	WB	B		IT	1	Chromebook	LR08CFS7	Poor
720	WB	B		IT	1	Chromebook	LR08CGKG	Poor
721	WB	B		IT	1	Chromebook	LR08X2CV	Poor
722	WB	B		IT	1	Chromebook	LR08DQ75	Poor
723	WB	B		IT	1	Chromebook	LR08YANB	Poor
724	WB	B		IT	1	Chromebook	LR08DQ31	Poor
725	WB	B		IT	1	Chromebook	LR08WX2B	Poor
726	WB	B		IT	1	Chromebook	LR08WWV7	Poor
727	WB	B		IT	1	Chromebook	LR08D68G	Poor
728	WB	B		IT	1	Chromebook	LR08DQB8	Poor
729	WB	B		IT	1	Chromebook	LR08DPW8	Poor
730	WB	B		IT	1	Chromebook	LR08WWUF	Poor
731	WB	B		IT	1	Chromebook	LR08V7KC	Poor
732	WB	B		IT	1	Network Switch	CHK0621W0ZN	Poor
733	WB	B		IT	1	Networking	7zbv17979eb	Poor
734	WB	B		IT	1	Hub	7ZBRA8AC93	Poor
735	WB	B		IT	1	Switch	NO7136809000290	Poor
736	WB	B		IT	1	Network Switch	CHK0621W17S	Poor
737	WB	B		IT	1	Peripherals	LO78BOA72GF591	Poor
738	WB	B		IT	1	Network Switch	CHK0621W19C	Poor
739	WB	B		IT	1	Switch	CHK0621W1BG	Poor
740	WB	B		IT	1	Overhead Projector	573836	Poor
741	WB	B		IT	1	Switch	chk0621w1hf	Poor
742	WB	B		IT	1	Hub	7ZBRA8AC01	Poor
743	WB	B		IT	1	Projector	JHZF940054L	Poor
744	WB	B		IT	1	Conference System Central Unit	2079	Poor
745	WB	B		IT	1	Switch	chk0621v0ux	Poor
746	WB	B		IT	1	Network Switch	CHK0616W0NZ	Poor
747	WB	B		IT	1	Computer Accessories		Poor
748	WB	B		IT	1	Computer Accessories		Poor
749	WB	B		IT	1	Peripherals		Poor
750	WB	B		IT	1	Switch	CHK0621W0XT	Poor
751	WB	B		IT	1	Server	USE442A1G8	Poor
752	WB	B		IT	1	Switch	CHK0621V17S	Poor
753	WB	B		IT	1		CC132AT02	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
754	WB	B		IT	1	Network Switch	CAT1015N5NV	Poor
755	WB	B		IT	1	Networking	SGD2J03446	Poor
756	WB	B		IT	1	Speaker	C8MF015042601088	Poor
757	WB	B		IT	1	Server	L67410B8VW0182	Poor
758	WB	B		IT	1	Peripherals	lo78boa72g1577	Poor
759	WB	B		IT	1	Network Switch	CHK0621W13H	Poor
760	WB	B		IT	1	Server	USE644N88V	Poor
761	WB	B		IT	1	Printer	Q7069000935	Poor
762	WB	B		IT	1	Projector	LSZF9Z0677L	Poor
763	WB	B		IT	1	DVD/VCR Combo Player	473296	Poor
764	WB	B		IT	1	Overhead Projector	417236	Poor
765	WB	B		IT	1	Computer Accessories		Poor
766	WB	B		IT	1	Amplifier	40212011108	Poor
767	WB	B		IT	1	Switch	CHK0621V0WR	Poor
768	WB	B		IT	1	Desktop Computer	2UA3320Y9W	Poor
769	WB	B		IT	1	Desktop Computer	2UA12500Y1	Poor
770	WB	B		IT	1	Desktop Computer	2UA1250DJX	Poor
771	WB	B		IT	1	Desktop Computer	2UA1250DKZ	Poor
772	WB	B		IT	1	Desktop Computer	2UA1291HWQ	Poor
773	WB	B		IT	1	Projector	MTLF050487L	Poor
774	WB	B		IT	1	Desktop Computer	2UA12500X8	Poor
775	WB	B		IT	1	Printer	Q3377100332	Poor
776	WB	B		IT	1	Projector	MTLF050410L	Poor
777	WB	B		IT	1	Projector	U4CF3Y0233L	Poor
778	WB	B		IT	1	Desktop Computer	2UA3320Y9T	Poor
779	WB	B		IT	1	Projector	LSZF9Z0808L	Poor
780	WB	B		IT	1	Laser Disk Player	AJTT083230UC	Poor
781	WB	B		IT	1	Projector	MTLF050483L	Poor
782	WB	B		IT	1	Projector	MTLF050400L	Poor
783	WB	B		IT	1	Speaker		Poor
784	WB	B		IT	1	Projector	MTLF050404L	Poor
785	WB	B		IT	1	Miscellaneous		Poor
786	WB	B		IT	1	Computer Accessories		Poor
787	WB	B		IT	1	Computer Accessories		Poor
788	WB	B		IT	1	Computer Accessories		Poor
789	WB	B		IT	1	Miscellaneous		Poor
790	WB	B		IT	1	Computer Accessories		Poor
791	WB	B		IT	1	Projector	MTLF050407L	Poor
792	WB	B		IT	1	Projector	VT9K7301141	Poor
793	WB	B		IT	1	Speaker		Poor
794	WB	B		IT	1	Desktop Computer	2UA12500X4	Poor
795	WB	B		IT	1	Desktop Computer	2UA22326J0	Poor
796	WB	B		IT	1	Desktop Computer	2UA3320Y99	Poor
797	WB	B		IT	1	Desktop Computer	2UA3320Y9D	Poor
798	WB	B		IT	1	Desktop Computer	2UA3320Y9N	Poor
799	WB	B		IT	1	Desktop Computer	2UA3320Y98	Poor
800	WB	B		IT	1	Desktop Computer	2UA3320Y9X	Poor
801	WB	B		IT	1	Projector	MTLF050488L	Poor
802	WB	B		IT	1	Desktop Computer	2UA3320Y9B	Poor
803	WB	B		IT	1	Projector	MTLF050538L	Poor
804	WB	B		IT	1	Desktop Computer	2UA3320Y91	Poor
805	WB	B		IT	1	Desktop Computer	2UA22326HT	Poor
806	WB	B		IT	1	Desktop Computer	2UA3320Y9S	Poor
807	WB	B		IT	1	Desktop Computer	2UA2200C5M	Poor
808	WB	B		IT	1	Desktop Computer	2UA1321VR0	Poor
809	WB	B		IT	1	Projector	MTLF050533L	Poor
810	WB	B		IT	1	Desktop Computer	MXL0502DKY	Poor
811	WB	B		IT	1	Thin Client	56083234457	Poor
812	WB	B		IT	1	LCD Monitor	CNK1160DXF	Poor
813	WB	B		IT	1	Printer	CNDJB19281	Poor
814	WB	B		IT	1	LCD Monitor	CNK1190HHG	Poor
815	WB	B		IT	1	Peripherals		Poor
816	WB	B		IT	1	Thin Client	67093244114	Poor
817	WB	B		IT	1	Overhead Projector	70097295	Poor
818	WB	B		IT	1	LCD Monitor	CNK1230QMQ	Poor
819	WB	B		IT	1	LCD Monitor	CNK12512WM	Poor
820	WB	B		IT	1	Chromebook Parts		Poor
821	WB	B		IT	1	Desktop Computer	2UA6280F46	Poor
822	WB	B		IT	1	LCD Monitor	ABDABO1003375	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
823	WB	B		IT	1	LCD Monitor	ABDABO1003387	Poor
824	WB	B		IT	1	LCD Monitor	ABDABO1004328	Poor
825	WB	B		IT	1	LCD Monitor	ABDABO1004354	Poor
826	WB	B		IT	1	LCD Monitor	CNC907QCVZ	Poor
827	WB	B		IT	1	LCD Monitor	CNK1200WWK	Poor
828	WB	B		IT	1	Bluetooth Headphones		Poor
829	WB	B		IT	1	Bluetooth Headphones		Poor
830	WB	B		IT	1	Desktop Computer		Poor
831	WB	B		IT	1	Desktop Computer		Poor
832	WB	B		IT	1	Peripherals		Poor
833	WB	B		IT	1	Desktop Computer		Poor
834	WB	B		IT	1	Desktop Computer		Poor
835	WB	B		IT	1	Bluetooth Headphones		Poor
836	WB	B		IT	1	Networking		Poor
837	WB	B		IT	1	Chromebook Parts		Poor
838	WB	B		IT	1	Peripherals		Poor
839	WB	B		IT	1	Peripherals		Poor
840	WB	B		IT	1	Desktop Computer		Poor
841	WB	B		IT	1	Chromebook	P209ESPH	Poor
842	WB	B		IT	1	Chromebook	P209ESQF	Poor
843	WB	B		IT	1	LCD Monitor	ABDABO1004050	Poor
844	WB	B		IT	1	Chromebook	P209ESZ2	Poor
845	WB	B		IT	1	Chromebook	P209ESZL	Poor
846	WB	B		IT	1	Chromebook	P209ESZS	Poor
847	WB	B		IT	1	Chromebook	P209ESZZ	Poor
848	WB	B		IT	1	Chromebook	P209ETJY	Poor
849	WB	B		IT	1	Chromebook	P209ET06	Poor
850	WB	B		IT	1	Flatbed Scanner	W4458A02257	Poor
851	WB	B		IT	1	Desktop Computer	A4ESAS002720	Poor
852	WB	B		IT	1	Chromebook	P209ETK0	Poor
853	WB	B		IT	1	Chromebook	P209E3ZC	Poor
854	WB	B		IT	1	Chromebook	P209ETNR	Poor
855	WB	B		IT	1	Chromebook	P209D6FT	Poor
856	WB	B		IT	1	Chromebook	5CD9095P5G	Poor
857	WB	B		IT	1	Chromebook	5CD9170LF3	Poor
858	WB	B		IT	1	Chromebook	5CD91719QG	Poor
859	WB	B		IT	1	Chromebook	5CD91719ZG	Poor
860	WB	B		IT	1	Projector	5X00249EM	Poor
861	WB	B		IT	1	Chromebook	P209D3HK	Poor
862	WB	B		IT	1	Chromebook	P209EJS1	Poor
863	WB	B		IT	1	Chromebook	P209D609	Poor
864	WB	B		IT	1	Chromebook	P209ESCY	Poor
865	WB	B		IT	1	Chromebook	P209DT6C	Poor
866	WB	B		IT	1	Chromebook	P209FNDN	Poor
867	WB	B		IT	1	Chromebook	P209EHV0	Poor
868	WB	B		IT	1	Chromebook	P209ETP0	Poor
869	WB	B		IT	1	Chromebook	P209EJS9	Poor
870	WB	B		IT	1	Chromebook	P209EJYK	Poor
871	WB	B		IT	1	Chromebook	P209EL27	Poor
872	WB	B		IT	1	Chromebook	P209D5GZ	Poor
873	WB	B		IT	1	Chromebook	PF2WGF0G	Poor
874	WB	B		IT	1	Chromebook	PF2W37RR	Poor
875	WB	B		IT	1	Chromebook	FV6K9W3	Poor
876	WB	B		IT	1	Chromebook	PF2W3ET7	Poor
877	WB	B		IT	1	Chromebook	PF2W3M7A	Poor
878	WB	B		IT	1	Chromebook	PF2W3P16	Poor
879	WB	B		IT	1	Chromebook	PF2W3XG9	Poor
880	WB	B		IT	1	Chromebook	P209FMAD	Poor
881	WB	B		IT	1	Chromebook	PF2WG57Q	Poor
882	WB	B		IT	1	Chromebook	PF2W365H	Poor
883	WB	B		IT	1	Chromebook	PF2WGV4	Poor
884	WB	B		IT	1	Chromebook	PF2WGM03	Poor
885	WB	B		IT	1	Chromebook	PF2WGNJF	Poor
886	WB	B		IT	1	Chromebook	PF2WVZJD	Poor
887	WB	B		IT	1	Chromebook	PF2WH4PP	Poor
888	WB	B		IT	1	Printer	USBB227842	Poor
889	WB	B		IT	1	Chromebook	PF2WFNHS	Poor
890	WB	B		IT	1	Chromebook	PF2W2GJW	Poor
891	WB	B		IT	1	Chromebook	P209FM6P	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
892	WB	B		IT	1	Chromebook	P209FM9R	Poor
893	WB	B		IT	1	Chromebook	5CD9095P2V	Poor
894	WB	B		IT	1	Chromebook	P209FMY	Poor
895	WB	B		IT	1	Chromebook	P209ET04	Poor
896	WB	B		IT	1	Chromebook	PF2W1T20	Poor
897	WB	B		IT	1	Chromebook	PF2W36D4	Poor
898	WB	B		IT	1	Chromebook	PF2W21D7	Poor
899	WB	B		IT	1	Chromebook	PF2W3697	Poor
900	WB	B		IT	1	Chromebook	PF2W2MM7	Poor
901	WB	B		IT	1	Chromebook	PF2W2MNT	Poor
902	WB	B		IT	1	Chromebook	PF2W33ZC	Poor
903	WB	B		IT	1	Chromebook	PF2W33ZN	Poor
904	WB	B		IT	1	Chromebook	PF2W3400	Poor
905	WB	B		IT	1	Chromebook	PF2W347B	Poor
906	WB	B		IT	1	Chromebook	P209ETSA	Poor
907	WB	B		IT	1	LCD Monitor	CN0H329N7287203	Poor
908	WB	B		IT	1	Desktop Computer	MXL6280V7Y	Poor
909	WB	B		IT	1	Chromebook	P2098MB1	Poor
910	WB	B		IT	1	Desktop Computer	MXL6280V5V	Poor
911	WB	B		IT	1	Desktop Computer	2UA7080WDC	Poor
912	WB	B		IT	1	Desktop Computer	2UA7080WDG	Poor
913	WB	B		IT	1	Desktop Computer	2UA9141249	Poor
914	WB	B		IT	1	Desktop Computer	MXL6280V71	Poor
915	WB	B		IT	1	Projector	LSZF9Z0796L	Poor
916	WB	B		IT	1	Chromebook	3JZS9L3	Poor
917	WB	B		IT	1	Projector	LSZF9Z0700L	Poor
918	WB	B		IT	1	Desktop Computer	MXL6280V82	Poor
919	WB	B		IT	1	Desktop Computer	MXL6280V88	Poor
920	WB	B		IT	1	Desktop Computer	MXL7321RTQ	Poor
921	WB	B		IT	1	Chromebook Parts		Poor
922	WB	B		IT	1	TV	5002721	Poor
923	WB	B		IT	1	Chromebook	P2098FTQ	Poor
924	WB	B		IT	1	Desktop Computer	MXL6280V7S	Poor
925	WB	B		IT	1	Chromebook	LR06PDBB	Poor
926	WB	B		IT	1	Chromebook Parts		Poor
927	WB	B		IT	1	Chromebook Parts		Poor
928	WB	B		IT	1	Chromebook Parts		Poor
929	WB	B		IT	1	Chromebook	LR05RWER	Poor
930	WB	B		IT	1	Chromebook	LR06LAUL	Poor
931	WB	B		IT	1	Chromebook	LR06PD41	Poor
932	WB	B		IT	1	Desktop Computer	MXL6280V4Y	Poor
933	WB	B		IT	1	Chromebook	LR06PDB9	Poor
934	WB	B		IT	1	Chromebook	LR06RMUD	Poor
935	WB	B		IT	1	Chromebook	LR06PDD3	Poor
936	WB	B		IT	1	Chromebook	LR06RLXQ	Poor
937	WB	B		IT	1	Chromebook	P209ETAA	Poor
938	WB	B		IT	1	Chromebook	LR06RMUB	Poor
939	WB	B		IT	1	Chromebook	5CD9095P20	Poor
940	WB	B		IT	1	Chromebook	LR06RMW7	Poor
941	WB	B		IT	1	Chromebook	LR06PD47	Poor
942	WB	B		IT	1	Chromebook	P209D371	Poor
943	WB	B		IT	1	Chromebook	5CD9092RWX	Poor
944	WB	B		IT	1	Chromebook	5CD9092S2D	Poor
945	WB	B		IT	1	Chromebook	5CD9092S6H	Poor
946	WB	B		IT	1	Chromebook	5CD9092SG0	Poor
947	WB	B		IT	1	Chromebook	5CD9092SLP	Poor
948	WB	B		IT	1	Chromebook	5CD9092SS5	Poor
949	WB	B		IT	1	Chromebook	5CD9092SVG	Poor
950	WB	B		IT	1	Chromebook	5CD9093DVQ	Poor
951	WB	B		IT	1	Chromebook	5CD9092RWC	Poor
952	WB	B		IT	1	Chromebook	5CD9093FH7	Poor
953	WB	B		IT	1	Chromebook	5CD9095LX8	Poor
954	WB	B		IT	1	Chromebook	5CD9095M0M	Poor
955	WB	B		IT	1	Chromebook	5CD9095M12	Poor
956	WB	B		IT	1	Chromebook	5CD9095M1M	Poor
957	WB	B		IT	1	Chromebook	5CD9095M2V	Poor
958	WB	B		IT	1	Chromebook	5CD9095M4H	Poor
959	WB	B		IT	1	Chromebook	5CD9095MFV	Poor
960	WB	B		IT	1	Chromebook	5CD9095NZ6	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
961	WB	B		IT	1	Chromebook	5CD9095NZR	Poor
962	WB	B		IT	1	Chromebook	5CD9093DYD	Poor
963	WB	B		IT	1	Chromebook	5CD9092R6S	Poor
964	WB	B		IT	1	Chromebook	5CD9092RK7	Poor
965	WB	B		IT	1	Chromebook	5CD9092RHQ	Poor
966	WB	B		IT	1	Chromebook	5CD9092RHK	Poor
967	WB	B		IT	1	Chromebook	5CD9092RFR	Poor
968	WB	B		IT	1	Chromebook	5CD9092RQY	Poor
969	WB	B		IT	1	Chromebook	5CD9092RTM	Poor
970	WB	B		IT	1	Chromebook	5CD9092RNP	Poor
971	WB	B		IT	1	Chromebook	5CD9092R4P	Poor
972	WB	B		IT	1	Chromebook	P209D3DK	Poor
973	WB	B		IT	1	Chromebook	5CD0419WY0	Poor
974	WB	B		IT	1	Chromebook	5CD9092R9F	Poor
975	WB	B		IT	1	LCD Monitor	CNK1230QNG	Poor
976	WB	B		IT	1	LCD Monitor	CNK1230QQS	Poor
977	WB	B		IT	1	LCD Monitor	CNK1230QQR	Poor
978	WB	B		IT	1	LCD Monitor	CNK1230QQJ	Poor
979	WB	B		IT	1	LCD Monitor	CNK1230QNH	Poor
980	WB	B		IT	1	LCD Monitor	CNK1230QNJ	Poor
981	WB	B		IT	1	LCD Monitor	CNK1230QNN	Poor
982	WB	B		IT	1	LCD Monitor	CNK1230QS9	Poor
983	WB	B		IT	1	LCD Monitor	CNK1230QNR	Poor
984	WB	B		IT	1	LCD Monitor	CNK1230QPB	Poor
985	WB	B		IT	1	LCD Monitor	CNK1230QNV	Poor
986	WB	B		IT	1	LCD Monitor	CNK1230QQG	Poor
987	WB	B		IT	1	LCD Monitor	CNK12512VM	Poor
988	WB	B		IT	1	LCD Monitor	CNK12513S2	Poor
989	WB	B		IT	1	LCD Monitor	CNK12513SW	Poor
990	WB	B		IT	1	LCD Monitor	CNK12513SX	Poor
991	WB	B		IT	1	LCD Monitor	CNK12513RQ	Poor
992	WB	B		IT	1	LCD Monitor	CNK12513RM	Poor
993	WB	B		IT	1	LCD Monitor	CNK12513QX	Poor
994	WB	B		IT	1	LCD Monitor	CNK12512W2	Poor
995	WB	B		IT	1	LCD Monitor	CNK1230QSL	Poor
996	WB	B		IT	1	LCD Monitor	CNK12512VQ	Poor
997	WB	B		IT	1	LCD Monitor	CNK1230QNF	Poor
998	WB	B		IT	1	LCD Monitor	CNK12512VL	Poor
999	WB	B		IT	1	LCD Monitor	CNK12512VJ	Poor
1000	WB	B		IT	1	LCD Monitor	CNK1250YRY	Poor
1001	WB	B		IT	1	LCD Monitor	CNK1230QT1	Poor
1002	WB	B		IT	1	LCD Monitor	CNK1230QT0	Poor
1003	WB	B		IT	1	LCD Monitor	CNK1230QSX	Poor
1004	WB	B		IT	1	LCD Monitor	CNK1230QMZ	Poor
1005	WB	B		IT	1	LCD Monitor	CNK1230QSR	Poor
1006	WB	B		IT	1	LCD Monitor	CNK12512VS	Poor
1007	WB	B		IT	1	LCD Monitor	CNK1190H9B	Poor
1008	WB	B		IT	1	LCD Monitor	CNK1230QN8	Poor
1009	WB	B		IT	1	LCD Monitor	CNK1190HQJ	Poor
1010	WB	B		IT	1	LCD Monitor	CNK1190HHL	Poor
1011	WB	B		IT	1	LCD Monitor	CNK1150S83	Poor
1012	WB	B		IT	1	LCD Monitor	CNK1160DZ3	Poor
1013	WB	B		IT	1	LCD Monitor	CNK1160DZF	Poor
1014	WB	B		IT	1	LCD Monitor	CNK1190HR4	Poor
1015	WB	B		IT	1	LCD Monitor	CNK1190H86	Poor
1016	WB	B		IT	1	LCD Monitor	CNK1190HR5	Poor
1017	WB	B		IT	1	LCD Monitor	CNK1190HFL	Poor
1018	WB	B		IT	1	LCD Monitor	CNK1190HG3	Poor
1019	WB	B		IT	1	LCD Monitor	CNK1190HGS	Poor
1020	WB	B		IT	1	LCD Monitor	CNK1190HGM	Poor
1021	WB	B		IT	1	LCD Monitor	CNK1190HGD	Poor
1022	WB	B		IT	1	LCD Monitor	CNK1190HG5	Poor
1023	WB	B		IT	1	LCD Monitor	CNK1190B45	Poor
1024	WB	B		IT	1	LCD Monitor	CNK1190HHC	Poor
1025	WB	B		IT	1	LCD Monitor	CNK1230QNB	Poor
1026	WB	B		IT	1	LCD Monitor	CNK1230QN9	Poor
1027	WB	B		IT	1	LCD Monitor	CNK1230QM5	Poor
1028	WB	B		IT	1	LCD Monitor	CNK1230QN1	Poor
1029	WB	B		IT	1	LCD Monitor	CNK1190HG4	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1030	WB	B		IT	1	LCD Monitor	CNK1230QMT	Poor
1031	WB	B		IT	1	LCD Monitor	CNK1190HQK	Poor
1032	WB	B		IT	1	LCD Monitor	CNK1230QMB	Poor
1033	WB	B		IT	1	LCD Monitor	CNK1230QNC	Poor
1034	WB	B		IT	1	LCD Monitor	CNK1230QM4	Poor
1035	WB	B		IT	1	LCD Monitor	CNK1230QJY	Poor
1036	WB	B		IT	1	LCD Monitor	CNK1230QJD	Poor
1037	WB	B		IT	1	LCD Monitor	CNK1230Q1J	Poor
1038	WB	B		IT	1	LCD Monitor	CNK1200W9T	Poor
1039	WB	B		IT	1	LCD Monitor	CNK1190HRQ	Poor
1040	WB	B		IT	1	LCD Monitor	CNK1190HRB	Poor
1041	WB	B		IT	1	LCD Monitor	CNK1230QMH	Poor
1042	WB	B		IT	1	IP Phone	INM0916283A	Poor
1043	WB	B		IT	1	IP Phone	INM09171BNT	Poor
1044	WB	B		IT	1	IP Phone	INM091627SL	Poor
1045	WB	B		IT	1	IP Phone	INM09171BGE	Poor
1046	WB	B		IT	1	IP Phone	INM09171BGS	Poor
1047	WB	B		IT	1	IP Phone	INM09171BGT	Poor
1048	WB	B		IT	1	IP Phone	INM09171BJQ	Poor
1049	WB	B		IT	1	IP Phone	INM09171BJT	Poor
1050	WB	B		IT	1	IP Phone	INM09171BKN	Poor
1051	WB	B		IT	1	IP Phone	INM09171BKW	Poor
1052	WB	B		IT	1	IP Phone	INM09171BL8	Poor
1053	WB	B		IT	1	IP Phone	INM09171BLL	Poor
1054	WB	B		IT	1	IP Phone	INM09171BLU	Poor
1055	WB	B		IT	1	IP Phone	INM09171BEF	Poor
1056	WB	B		IT	1	IP Phone	INM09171BN7	Poor
1057	WB	B		IT	1	IP Phone	INM09171BDR	Poor
1058	WB	B		IT	1	IP Phone	INM09171BNZ	Poor
1059	WB	B		IT	1	IP Phone	INM09171BPB	Poor
1060	WB	B		IT	1	IP Phone	INM09171BPG	Poor
1061	WB	B		IT	1	IP Phone	INM09171BPL	Poor
1062	WB	B		IT	1	IP Phone	INM09171BPM	Poor
1063	WB	B		IT	1	IP Phone	INM09171BPS	Poor
1064	WB	B		IT	1	IP Phone	INM09171BQ0	Poor
1065	WB	B		IT	1	IP Phone	INM09171BQ1	Poor
1066	WB	B		IT	1	IP Phone	INM09171BQ2	Poor
1067	WB	B		IT	1	IP Phone	INM09171BQ5	Poor
1068	WB	B		IT	1	IP Phone	INM09171BQ8	Poor
1069	WB	B		IT	1	IP Phone	INM09171BLZ	Poor
1070	WB	B		IT	1	IP Phone	INM09171B98	Poor
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1072	WB	B		IT	1	IP Phone	INM09171B4G	Poor
1073	WB	B		IT	1	IP Phone	INM09171B4Q	Poor
1074	WB	B		IT	1	IP Phone	INM09171B5V	Poor
1075	WB	B		IT	1	IP Phone	INM09171B5W	Poor
1076	WB	B		IT	1	IP Phone	INM09171B64	Poor
1077	WB	B		IT	1	IP Phone	INM09171B67	Poor
1078	WB	B		IT	1	IP Phone	INM09171B69	Poor
1079	WB	B		IT	1	IP Phone	INM09171B7J	Poor
1080	WB	B		IT	1	IP Phone	INM09171B7K	Poor
1081	WB	B		IT	1	IP Phone	INM09171B7N	Poor
1082	WB	B		IT	1	IP Phone	INM09171BF8	Poor
1083	WB	B		IT	1	IP Phone	INM09171B94	Poor
1084	WB	B		IT	1	IP Phone	INM09171KXP	Poor
1085	WB	B		IT	1	IP Phone	INM09171B9A	Poor
1086	WB	B		IT	1	IP Phone	INM09171B9C	Poor
1087	WB	B		IT	1	IP Phone	INM09171B9U	Poor
1088	WB	B		IT	1	IP Phone	INM09171BAT	Poor
1089	WB	B		IT	1	IP Phone	INM09171BC6	Poor
1090	WB	B		IT	1	IP Phone	INM09171BCA	Poor
1091	WB	B		IT	1	IP Phone	INM09171BCY	Poor
1092	WB	B		IT	1	IP Phone	INM09171BDA	Poor
1093	WB	B		IT	1	IP Phone	INM09171BDD	Poor
1094	WB	B		IT	1	IP Phone	INM09171BDF	Poor
1095	WB	B		IT	1	IP Phone	INM09171BDG	Poor
1096	WB	B		IT	1	IP Phone	INM09171B8U	Poor
1097	WB	B		IT	1	IP Phone	INM091819F9	Poor
1098	WB	B		IT	1	IP Phone	INM091817WF	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1099	WB	B		IT	1	IP Phone	INM0918181C	Poor
1100	WB	B		IT	1	IP Phone	INM09181842	Poor
1101	WB	B		IT	1	IP Phone	INM09181843	Poor
1102	WB	B		IT	1	IP Phone	INM0918188L	Poor
1103	WB	B		IT	1	IP Phone	INM091818VA	Poor
1104	WB	B		IT	1	IP Phone	INM09181929	Poor
1105	WB	B		IT	1	IP Phone	INM0918192Q	Poor
1106	WB	B		IT	1	IP Phone	INM0918199H	Poor
1107	WB	B		IT	1	IP Phone	INM091819DN	Poor
1108	WB	B		IT	1	IP Phone	INM091819DR	Poor
1109	WB	B		IT	1	IP Phone	INM09171BQF	Poor
1110	WB	B		IT	1	IP Phone	INM091819f5	Poor
1111	WB	B		IT	1	IP Phone	INM091817TA	Poor
1112	WB	B		IT	1	IP Phone	INM091819LS	Poor
1113	WB	B		IT	1	IP Phone	INM091819MR	Poor
1114	WB	B		IT	1	IP Phone	INM091819MV	Poor
1115	WB	B		IT	1	IP Phone	INM091819MW	Poor
1116	WB	B		IT	1	IP Phone	INM091819N5	Poor
1117	WB	B		IT	1	IP Phone	INM091819PM	Poor
1118	WB	B		IT	1	IP Phone	INM091819PP	Poor
1119	WB	B		IT	1	IP Phone	INM09272WWH	Poor
1120	WB	B		IT	1	Computer Accessories		Poor
1121	WB	B		IT	1	Computer Accessories		Poor
1122	WB	B		IT	1	Computer Accessories		Poor
1123	WB	B		IT	1	IP Phone	INM091819DV	Poor
1124	WB	B		IT	1	IP Phone	INM09171L04	Poor
1125	WB	B		IT	1	IP Phone	INM09171B3J	Poor
1126	WB	B		IT	1	IP Phone	INM09171KXQ	Poor
1127	WB	B		IT	1	IP Phone	INM09171KXV	Poor
1128	WB	B		IT	1	IP Phone	INM09171KYF	Poor
1129	WB	B		IT	1	IP Phone	INM09171KYW	Poor
1130	WB	B		IT	1	IP Phone	INM09171KYY	Poor
1131	WB	B		IT	1	IP Phone	INM09171KZ0	Poor
1132	WB	B		IT	1	IP Phone	INM09171KZ2	Poor
1133	WB	B		IT	1	IP Phone	INM09171KZ6	Poor
1134	WB	B		IT	1	IP Phone	INM09171KZV	Poor
1135	WB	B		IT	1	IP Phone	INM09171KZW	Poor
1136	WB	B		IT	1	IP Phone	INM091817UR	Poor
1137	WB	B		IT	1	IP Phone	INM09171L01	Poor
1138	WB	B		IT	1	IP Phone	INM091817TH	Poor
1139	WB	B		IT	1	IP Phone	INM09171L0C	Poor
1140	WB	B		IT	1	IP Phone	INM09171L0D	Poor
1141	WB	B		IT	1	IP Phone	INM09171L0E	Poor
1142	WB	B		IT	1	IP Phone	INM09171L0J	Poor
1143	WB	B		IT	1	IP Phone	INM09171L0K	Poor
1144	WB	B		IT	1	IP Phone	INM09171T3F	Poor
1145	WB	B		IT	1	IP Phone	INM0917BHJ	Poor
1146	WB	B		IT	1	IP Phone	INM0917BLX	Poor
1147	WB	B		IT	1	IP Phone	INM0917V1C	Poor
1148	WB	B		IT	1	IP Phone	INM091817RQ	Poor
1149	WB	B		IT	1	IP Phone	INM091817SV	Poor
1150	WB	B		IT	1	IP Phone	INM09171BUC	Poor
1151	WB	B		IT	1	IP Phone	INM09171L00	Poor
1152	WB	B		IT	1	Access Point	FTX12229106	Poor
1153	WB	B		IT	1	IP Phone	FCH1216EWCE	Poor
1154	WB	B		IT	1	IP Phone	FCH1216EWHE	Poor
1155	WB	B		IT	1	IP Phone	FCH1216F41M	Poor
1156	WB	B		IT	1	IP Phone	FCH1216F43R	Poor
1157	WB	B		IT	1	IP Phone	FCH1216F44V	Poor
1158	WB	B		IT	1	IP Phone	FCH1216F47H	Poor
1159	WB	B		IT	1	IP Phone	FCH1216F4TC	Poor
1160	WB	B		IT	1	IP Phone	FCH1216FQER	Poor
1161	WB	B		IT	1	IP Phone	FCH1242AW01	Poor
1162	WB	B		IT	1	Access Point	FTX122290YK	Poor
1163	WB	B		IT	1	Access Point	FTX122290YN	Poor
1164	WB	B		IT	1	IP Phone	INM07330H4Y	Poor
1165	WB	B		IT	1	Access Point	FTX122290ZD	Poor
1166	WB	B		IT	1	IP Phone	FCH1216ETVG	Poor
1167	WB	B		IT	1	Access Point	FTX1222910L	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1168	WB	B		IT	1	Access Point	FTX1222910V	Poor
1169	WB	B		IT	1	Access Point	FTX1222910W	Poor
1170	WB	B		IT	1	Access Point	FTX12229114	Poor
1171	WB	B		IT	1	Access Point	FTX1222911F	Poor
1172	WB	B		IT	1	Access Point	FTX1222911J	Poor
1173	WB	B		IT	1	Access Point	FTX1222911Q	Poor
1174	WB	B		IT	1	Access Point	FTX1222911S	Poor
1175	WB	B		IT	1	Access Point	FTX1222911Z	Poor
1176	WB	B		IT	1	Access Point	FTX1222911Z	Poor
1177	WB	B		IT	1	IP Phone	INM09171B3V	Poor
1178	WB	B		IT	1	Access Point	FTX122290Z1	Poor
1179	WB	B		IT	1	IP Phone	FCH1216EPTB	Poor
1180	WB	B		IT	1	IP Phone	FCH11308PMN	Poor
1181	WB	B		IT	1	IP Phone	FCH11488YT6	Poor
1182	WB	B		IT	1	IP Phone	FCH11489N1U	Poor
1183	WB	B		IT	1	IP Phone	FCH11489N57	Poor
1184	WB	B		IT	1	IP Phone	FCH1148AJA8	Poor
1185	WB	B		IT	1	IP Phone	FCH1208APDY	Poor
1186	WB	B		IT	1	IP Phone	FCH1215FEDS	Poor
1187	WB	B		IT	1	IP Phone	FCH1215FF42	Poor
1188	WB	B		IT	1	IP Phone	FCH1215FH63	Poor
1189	WB	B		IT	1	IP Phone	FCH1215FJVX	Poor
1190	WB	B		IT	1	IP Phone	FCH1215FK0Q	Poor
1191	WB	B		IT	1	IP Phone	FCH1216EW5M	Poor
1192	WB	B		IT	1	IP Phone	FCH1216EPRR	Poor
1193	WB	B		IT	1	IP Phone	FCH1216EV0E	Poor
1194	WB	B		IT	1	IP Phone	FCH1216EPU5	Poor
1195	WB	B		IT	1	IP Phone	FCH1216EPVJ	Poor
1196	WB	B		IT	1	IP Phone	FCH1216EQ5K	Poor
1197	WB	B		IT	1	IP Phone	FCH1216EQ6L	Poor
1198	WB	B		IT	1	IP Phone	FCH1216EQ7N	Poor
1199	WB	B		IT	1	IP Phone	FCH1216EQ8Y	Poor
1200	WB	B		IT	1	IP Phone	FCH1216ERES	Poor
1201	WB	B		IT	1	IP Phone	FCH1216ERMT	Poor
1202	WB	B		IT	1	IP Phone	FCH1216ERPYP	Poor
1203	WB	B		IT	1	IP Phone	FCH1216ESD2	Poor
1204	WB	B		IT	1	IP Phone	FCH1216ESVM	Poor
1205	WB	B		IT	1	IP Phone	INM09151FNL	Poor
1206	WB	B		IT	1	IP Phone	FCH1216EPPF	Poor
1207	WB	B		IT	1	IP Phone	INM091715QN	Poor
1208	WB	B		IT	1	IP Phone	INM0916289S	Poor
1209	WB	B		IT	1	IP Phone	INM091628KC	Poor
1210	WB	B		IT	1	IP Phone	INM091628KP	Poor
1211	WB	B		IT	1	IP Phone	INM091628PW	Poor
1212	WB	B		IT	1	IP Phone	INM0916J0P	Poor
1213	WB	B		IT	1	IP Phone	INM091712WB	Poor
1214	WB	B		IT	1	IP Phone	INM0917132A	Poor
1215	WB	B		IT	1	IP Phone	INM0917139D	Poor
1216	WB	B		IT	1	IP Phone	INM091713HK	Poor
1217	WB	B		IT	1	IP Phone	INM091713NZ	Poor
1218	WB	B		IT	1	IP Phone	INM091714BC	Poor
1219	WB	B		IT	1	Access Point	FTX12229122	Poor
1220	WB	B		IT	1	IP Phone	INM0917155T	Poor
1221	WB	B		IT	1	IP Phone	INM091627R1	Poor
1222	WB	B		IT	1	IP Phone	INM091715QS	Poor
1223	WB	B		IT	1	IP Phone	INM09171A0Z	Poor
1224	WB	B		IT	1	IP Phone	INM09171APY	Poor
1225	WB	B		IT	1	IP Phone	INM09171AS6	Poor
1226	WB	B		IT	1	IP Phone	INM09171B1Y	Poor
1227	WB	B		IT	1	IP Phone	INM09171B28	Poor
1228	WB	B		IT	1	IP Phone	INM09171B2A	Poor
1229	WB	B		IT	1	IP Phone	INM09171B2J	Poor
1230	WB	B		IT	1	IP Phone	INM09171B34	Poor
1231	WB	B		IT	1	IP Phone	INM09171B35	Poor
1232	WB	B		IT	1	IP Phone	FCH10478MJJP	Poor
1233	WB	B		IT	1	IP Phone	INM09171549	Poor
1234	WB	B		IT	1	IP Phone	INM091621RC	Poor
1235	WB	B		IT	1	IP Phone	INM09161HP4	Poor
1236	WB	B		IT	1	IP Phone	INM09161JOY	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1237	WB	B		IT	1	IP Phone	INM09161PZ8	Poor
1238	WB	B		IT	1	IP Phone	INM09161Q1A	Poor
1239	WB	B		IT	1	IP Phone	INM09161Q24	Poor
1240	WB	B		IT	1	IP Phone	INM09161QKR	Poor
1241	WB	B		IT	1	IP Phone	INM09161QRR	Poor
1242	WB	B		IT	1	IP Phone	INM09161RA1	Poor
1243	WB	B		IT	1	IP Phone	INM09161RJF	Poor
1244	WB	B		IT	1	IP Phone	INM09161RVS	Poor
1245	WB	B		IT	1	IP Phone	INM09161V9S	Poor
1246	WB	B		IT	1	IP Phone	INM0916286B	Poor
1247	WB	B		IT	1	IP Phone	INM091621HW	Poor
1248	WB	B		IT	1	IP Phone	INM091627VU	Poor
1249	WB	B		IT	1	IP Phone	INM091624MV	Poor
1250	WB	B		IT	1	IP Phone	INM091624RK	Poor
1251	WB	B		IT	1	IP Phone	INM091625GT	Poor
1252	WB	B		IT	1	IP Phone	INM091625Z8	Poor
1253	WB	B		IT	1	IP Phone	INM091626H5	Poor
1254	WB	B		IT	1	IP Phone	INM091626RV	Poor
1255	WB	B		IT	1	IP Phone	INM09162759	Poor
1256	WB	B		IT	1	IP Phone	INM091627BM	Poor
1257	WB	B		IT	1	IP Phone	INM091627DE	Poor
1258	WB	B		IT	1	IP Phone	INM091627N8	Poor
1259	WB	B		IT	1	IP Phone	INM091627QY	Poor
1260	WB	B		IT	1	IP Phone	INM09171B3V	Poor
1261	WB	B		IT	1	IP Phone	INM09161W2P	Poor
1262	WB	1	A100	Library	694	Misc. Library Books		Fair
1263	DO	n/a	n/a	B&G	1	Ford E-150 White Van		Inoperable

**10. Discussion Items**

10.A. Proposed Property Tax Levy 2024

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

**DATE:** October 17, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Proposed Property Tax Levy 2024**

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

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

The District is responsible for levies in the Education, Tort Immunity, Special Education, Operations and Maintenance, Transportation, IMRF, Social Security, Life Safety, and Working Cash Funds. The County Clerk automatically extends the amount of taxes required to meet the payment schedule for each debt issue from the Debt Service Fund. Taxes levied in December of 2024 are scheduled to be collected in June 2025 and September 2025.

Each year the administration prepares the estimated tax levy that is presented to the Board of Education for discussion in November and subsequent approval in December, following a public hearing if necessary. Effective for the 2005 levy year and all subsequent levy years, the maximum tax rate definition was changed to what is set for specific funds by statute. This rate ceiling is not permitted to be further increased by referendum or otherwise. Therefore, taxing districts have substantially increased flexibility to levy taxes for the purposes for which they most need the funding. However, the overall “tax cap” remains in place (see explanation below). A taxing district’s limiting rate will continue to control the overall level of property tax rate change. In accordance with the Truth in Taxation statute, a public notice and hearing will not be necessary for the 2024 Tax Levy as the request for increase will not exceed 5% over the 2023 final property tax extension. Although the board has consistently committed to transparency, adopt this estimated tax levy resolution and conduct the public hearing in December anyway, this is the first time in the last few years that we are not officially required to do so, but we will still hold one.

The Property Tax Extension Limiting Law (PTELL or Tax Cap) was originally applied to the 1991 levy year for taxes payable in 1992. The Tax Cap limits the increase in property tax extensions to the lesser of 5.0% or the actual percent increase in the All Urban Consumer Price Index (CPI) as published by the U.S. Dept. of Labor, during the 12-month calendar year proceeding the levy year, plus new property/construction. **The CPI {as of December 2023} for the 2024 property tax levy is 3.4%.** The ten

year history of the CPI is attached for reference in *Exhibit 3*. The property tax extension for the previous year 2023 is increased by the CPI for the basis of our request. In addition to the CPI, the formula allows for the recognition of new property/construction that comes onto the tax base for each tax year. This includes any expiring Tax Increment Financing (TIF) property and previously tax exempt property that is sold and may become taxable. The total Equalized Assessed Value (EAV) estimate is what we use as the base for planning the 2024 property tax levy. The past two years new property/construction has contributed an additional 0.88% (2022) and 0.85% (2023) respectively to our annual tax extension. As in the past, because this actual property information is unknown at the time of filing a property tax levy request, it is a sound practice to build in some buffer to capture any potential available funds from new property growth. It is an absolute under the Tax Cap that if the annual Tax Levy request isn't high enough compared to the county clerk's extension in the spring, we will forfeit access to the full extension. This would be a permanent loss of access to property tax revenue for the district and one that would compound in the years ahead.

The prior year 2023 new property/construction value of \$30,643,740 represented an increase of 0.85%. The overall Equalized Assessed Value (EAV) of property increased by 3.44%. Currently having discussions with the local assessors as of October, as we iron our estimates for what the expected increase of our overall EAV will be and most importantly new property.

Unfortunately, even though the prior year 2023 property tax extension was limited by the "tax cap" to an increase of \$3,691,840 or 5.88% overall, some property owners may be frustrated by the fact that their tax bill is increasing. This is due to a number of possible factors including: 1) the total tax levy request that is filed including debt service repayment or, 2) changes in the assessment value of their property by the assessor office or, 3) property assessment appeals that can reduce overall district taxable property (EAV) which in turn increases the tax rate for each remaining property. The downturn in the economy from 2009 to 2014 brought about changes to this taxation process that were unique and challenging for all. During this time, the most common concern was how their tax bill could be increasing when the value of their property was declining. A more detailed explanation is provided in the attached Tax Levy Process Frequently Asked Questions (FAQ) that I prepared to assist the community. We are but one of the contributors to this property tax system and work closely to explain the process to our constituents. In addition, the area township assessors provide similar information to help explain the somewhat complex process of property assessment and taxation.

In summary, with the CPI limit of 3.4% and applying an estimate of \$30,000,000 for new property, it is likely the tax extension will increase approximately 4.22% or \$2,805,968. **The 2024 proposed Property Tax Levy of \$69,763,367** represents a requested increase of 4.9%, (*see Exhibit 2, row 9, columns C and E*) to protect us from any unexpected new property increase. This levy is based upon an estimate of property value (EAV) increasing by 2.77% in accordance with trending from area assessors. Again, this is the first year of returning to more sustainable inflation compared to the previous two years, as we previously discussed with the board, it continues to reflect the same inflationary pressures on the district operating budget as the local economy. Therefore, we are submitting a levy request that provides appropriate protections to sustain our comprehensive educational programming. The updated property tax booklet is provided to assist with historical trending and other important property tax information including area high school comparisons.

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

- Tax levy process is outlined in detail in **Exhibit 1**.
- At the October 28, 2024 Board Meeting, initial property tax levy process discussion.
- At the November 11, 2024 Board Meeting the Board adopts the “Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2024”, and establish the Public Hearing date of December 9, 2024.  
*\*Board Secretary must sign Truth In Taxation public notice for publication*
- Truth in Taxation notice to the public will be published in the Daily Herald on Friday, November 29, 2024 – see attached
- At the December 9<sup>th</sup> Board Meeting we will conduct the public hearing and recommend adoption of the 2024 property tax levy to be filed with the DuPage County Clerk.

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### Property Tax Cap Formula (PTELL)

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

## LEGAL NOTICE

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

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 for 2023 will be held on December 9, 2024 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.  
  
Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Ryan Domeracki, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.
- II. The corporate and special purpose property taxes extended or abated for 2023 were \$66,504,639.97.  
  
The proposed corporate and special purpose property taxes to be levied for 2024 are \$69,763,367.00. This represents a 4.90% increase over the previous year.
- III. The property taxes extended for debt service and public building commission leases for 2023 were \$10,962,385.18.  
  
The estimated property taxes to be levied for debt service and public building commission leases for 2024 are \$10,879,784.00. This represents a 0.75% decrease over the previous year.
- IV. The total property taxes extended or abated for 2023 were \$77,675,690.54. The estimated total property taxes to be levied for 2024 are \$80,643,150.76. This represents a 3.82% increase over the previous year.

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Secretary, Board of Education

**PROPERTY TAX LEVY PROCESS:**

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

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

DUPAGE HIGH SCHOOL DISTRICT #88

EXHIBIT 2

**2024 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION**

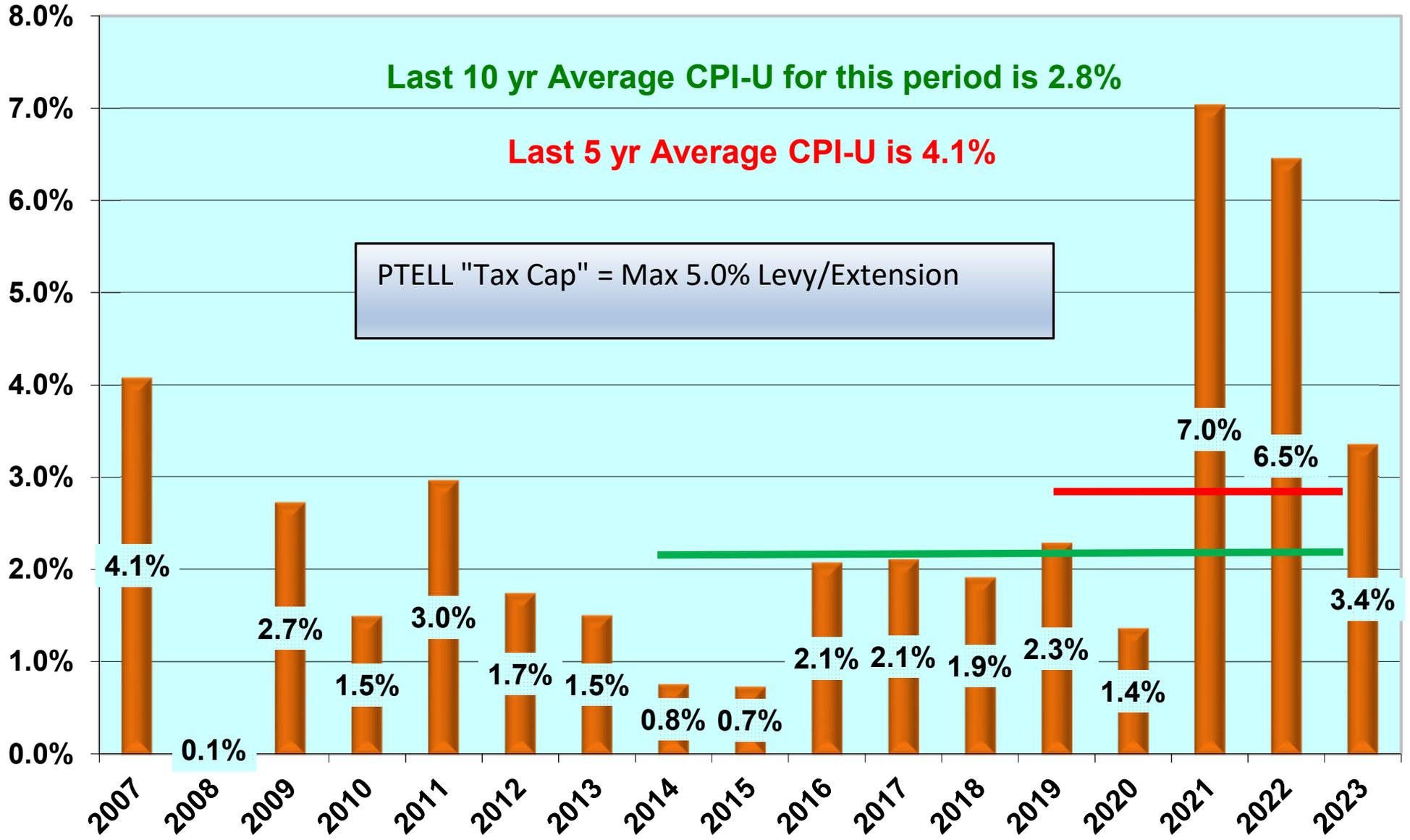
10/17/2024

ESTIMATED 2024 "T.I.F." A.V. = \$3,829,315,334

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
FUND	FINAL 2023 TAX RATE	2023 TAX EXTENSION	2024 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	% OF TAX LEVY	2024 ESTIMATED EXTENSION	% CHANGE	2024 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.3904%	\$51,808,634.81	\$53,447,258	\$1,638,623	3.16%	66.28%	\$53,093,457		1.3865%	0.0000%
2 OPERATIONS & MAINT.	0.2031%	\$7,567,846.47	\$7,938,671	\$370,825	4.90%	9.84%	\$7,888,390		0.2060%	0.5500%
3 TRANSPORTATION	0.1087%	\$4,050,344.22	\$5,248,811	\$1,198,467	29.59%	6.51%	\$5,215,527		0.1362%	0.0000%
4 IMRF PENSION	0.0192%	\$715,424.19	\$713,980	(\$1,444)	-0.20%	0.89%	\$712,253		0.0186%	0.0000%
5 SOCIAL SECURITY	0.0400%	\$1,490,467.05	\$1,500,000	\$9,533	0.64%	1.86%	\$1,489,604		0.0389%	0.0000%
6 WORKING CASH	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	\$0		0.0000%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	\$0		0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0234%	\$871,923.23	\$914,647	\$42,724	4.90%	1.13%	\$911,377		0.0238%	0.4000%
<b>9 TOTAL CAPPED FUNDS</b>	1.7848%	\$66,504,639.97	<b>\$69,763,367</b>	\$3,258,727	<b>4.90%</b>	86.51%	<b>\$69,310,608</b>	<b>4.22%</b>	1.8100%	
10 DEBT SERVICE	0.2942%	\$10,962,385.18	\$10,879,784	(\$82,601)	-0.75%	13.49%	\$10,990,135		0.2870%	
11 AGGREGATE REFUNDS	0.0056%	\$208,665.39	\$0	\$0	0.00%	0.00%	\$0		0.0000%	
<b>12 TOTAL NON-CAPPED FUNDS</b>	0.2998%	\$11,171,050.57	\$10,879,784	(\$82,601)	<b>-0.74%</b>	13.49%	\$10,990,135	<b>-1.62%</b>	2.1783%	
<b>13 GRAND TOTAL</b>	<b>2.0846%</b>	<b>\$77,675,690.54</b>	<b>\$80,643,151</b>	<b>\$3,176,126</b>	<b>4.09%</b>	100.00%	<b>\$80,300,743</b>	<b>3.38%</b>	2.0970%	

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

# Percent of YOY Change in December CPI-U since 2007



# Tax Levy Process and Frequently Asked Questions

## 1. What is a Levy?

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

## 2. What is an extension?

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

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

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

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

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

The Property Tax Extension Limitation Law, commonly referred to as "TAX CAP" or "PTELL" limits the increase in property Tax Extensions to 5% or the Consumer Price Index (CPI), **whichever is less**, not counting new construction or Bond & Interest Obligations. Last year, the district tax extension (excluding debt service) was approved to collect \$59,315,444.54 in tax revenue. The CPI used for determining this year's levy will be capped at 5.0% percent. This means the district will be allowed to collect an additional \$2,965,772 plus whatever taxes are generated from new properties, including any expiring or closed Tax Increment Finance (TIF) properties or previously exempt properties.

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

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

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

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

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

### Consider this simplified example:

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

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

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

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

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

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

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

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

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

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

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

We would be penalized under the Tax Cap for future years as each year is limited by the year prior. The CPI in 2008 was an unprecedented 0.10% which severely limited property tax revenue and resulted in a funding shortfall for most school districts. At the time of the 2021 tax extension **we permanently lost access to \$15.8 million for education programs.** This is a permanent funding reduction of the annual property tax revenue for the district. Consequently, we have worked diligently to adjust the programs and services to live within the available fiscal resources and be diligent with any borrowing.

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

During the period of 2003 through the year 2011 DuPage High School District 88 had maintained the highest designation of 4.0 on the Financial Profile rating with ISBE (Illinois State Board of Education) which is the equivalent of the "Recognition" rating. Unfortunately, this score declined during the downturn of the economy from 2012 to 2014, due to a combination of deficit spending and declining property values, to downgrade one level to the "Financial Review" rating. In addition, the District financial rating from Moody's Rating Service was downgraded to Aa1 from Aaa as of 2014. Some of this downgrade was simply due to the deteriorating State of Illinois financial condition. In addition, the combination of the low CPI of 2008 (explained above in paragraph 8) and the program demands for comprehensive services to the community outpacing available resources, were causing us to draw down financial reserves. The combination of a recovering economy and budgetary control have contributed to our return to "Recognition" status since the fiscal year 2015 and Moody's has affirmed in 2021 our financial rating of Aa1 and has stayed there since.

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

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

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

		<u>EAV Per Student (a)</u>	<u>Tax Rate-2023</u>
Hinsdale Twp. HS D86	=	\$ 1,622,178	\$1.7035
Downers Grove HS D99	=	\$ 1,174,702	\$1.9411
Fenton HS D100	=	\$ 1,079,933	\$2.0117
Lake Park HS D108	=	\$ 1,025,821	\$2.0581
<b>DuPage HS D88</b>	<b>=</b>	<b>\$ 973,825</b>	<b>\$2.0846</b>
Glenbard Twp. HS D87	=	\$ 903,487	\$2.1976
West Chicago HS D94	=	\$ 749,141	\$2.1468

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

## 10.B. School Report Card Preview

## **School Report Card Update**

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will share information on the upcoming release of the 2024 Illinois School Report Card.

11. **Information (No discussion)**
  - 11.A. Credit Card Summary

**CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of September. Total activity for the month is \$17,714.81

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

# DuPage High School District 88 Credit Card Usage Report

## Sep-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	VILLA PARK CHAMBER	3B'S EVENT	8/30/2024	\$35.00	4073P
Cindy Petrбок/Jean Barbanente	DD/BR ADDISON	ARC MEETING	9/4/2024	\$58.56	4073R
Cindy Petrбок/Jean Barbanente	LANDS END BUSINESS	LOGO CREATION	9/5/2024	\$29.00	52140
Cindy Petrбок/Jean Barbanente	PORTILLOS	FOUNDATION MTG	9/10/2024	\$94.36	4073P
Cindy Petrбок/Jean Barbanente	LA HACIENDA	DLT	9/9/2024	\$313.41	52140
Cindy Petrбок/Jean Barbanente	WALGREENS	B&G RAFFLE	9/11/2024	\$30.00	54740
Cindy Petrбок/Jean Barbanente	PORTILLOS	FOUNDATION MTG	9/12/2024	\$77.02	4073P
Cindy Petrбок/Jean Barbanente	AMAZON	PLASTIC FOLDING TABLES	9/18/2024	\$195.27	41340
Cindy Petrбок/Jean Barbanente	AMAZON	PLASTIC FOLDING TABLES	9/19/2024	\$65.09	41340
Cindy Petrбок/Jean Barbanente	DOLLAR TREE	FOUNDATION SUPPLIES	9/27/2024	\$9.49	41340
Cindy Petrбок/Jean Barbanente	OFFICE DEPOT	FOUNDATION SUPPLIES	9/28/2024	\$41.02	41340
			<b>TOTAL</b>	<b><u>\$948.22</u></b>	



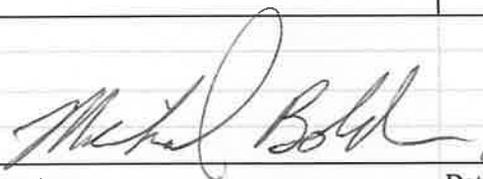
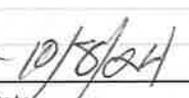
Signature

Date

## DuPage High School District 88 Credit Card Usage Report

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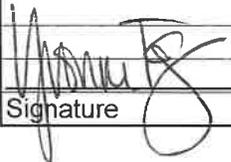
Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
M.BOLDEN	IASPA	HR Essentials Conference	9/10/2024	\$300.00	54740
<b>TOTAL</b>				<b><u>\$300.00</u></b>	
					
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 Purchase	Purchase Amount	Budget
YTsagalis/TKikos	Wieser Educationnal	EL books WB	8/16/2024	\$162.40	27140
YTsagalis/TKikos	NIU	conference reg - K Lipowski	8/29/2024	\$361.86	4633AA
YTsagalis/TKikos	NIU	conference reg - H Foster	8/29/2024	\$361.86	4633AA
YTsagalis/TKikos	BER	J Hernandez registration	9/5/2024	\$295.00	4633AA
YTsagalis/TKikos	NIU	conference reg - C Smith	9/6/2024	\$361.86	4633AA
YTsagalis/TKikos	NCTM	NCTM meeting registration	9/9/2024	\$3,095.00	4633AA
YTsagalis/TKikos	DuPage ROE	Admin Academy T Wolff	9/10/2024	\$200.00	53730
YTsagalis/TKikos	IASSW	conference reg - N Gomez Moran	9/11/24	\$460.00	4633AA
YTsagalis/TKikos	IASSW	conference reg - J DeLeon	9/12/24	\$460.00	4633AA
YTsagalis/TKikos	IASSW	conference reg - J Dowling	9/12/2024	\$460.00	4633AA
YTsagalis/TKikos	Hilton Hotel	conference - YTsagalis	9/19/2024	\$404.14	4633AA
YTsagalis/TKikos	Hilton Hotel	conference - J Kowalski	9/19/2024	\$404.14	53734
YTsagalis/TKikos	Webstaurant	Perkins grant - misc culinary supplies	9/23/2024	\$527.53	4664AA
YTsagalis/TKikos	Webstaurant	Perkins grant - misc culinary supplies	9/23/2024	\$58.39	32843
YTsagalis/TKikos	Solution Tree	book	9/20/2024	\$48.20	46340
YTsagalis/TKikos	Webstaurant	culinary supplies	9/20/2024	\$47.92	4664AA
YTsagalis/TKikos	ICTFL	conference registration - M Molina	9/24/2024	\$365.00	4664AA
YTsagalis/TKikos	Evanston THSD 202	conference registration - C Ware	9/24/2024	\$299.00	5373A2
YTsagalis/TKikos	Bank of Springfield	parking	9/26/2024	\$7.00	53734
YTsagalis/TKikos	Bank of Springfield	parking	9/26/2024	\$4.00	53734
YTsagalis	Double Tree	hotel - Springfield	9/26/24	294.12	53734
YTsagalis	Double Tree	hotel - Springfield	9/26/24	147.06	53734
			TOTAL	\$8,824.48	
					
Signature	Date				



## DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A Nowak/A Aguirre	Walmart	consumables	several	\$2,475.69	22840
Willowbrook Guidance	Calendly	scheduler	8/31/2024	\$619.20	55030
DMuhlena	Famous Daves	appreciation lunch B&B	9/4/2024	\$1,001.18	23340
A Nowak/A Aguirre	Webstaurant	consumables	9/5/2024	\$108.98	22843
A Edwards	Best Buy	ipad	9/8/2024	\$459.98	47140
A Edwards	Boom	boom learning	9/17/2024	\$98.00	47130
DMuhlena	Famous Daves	appreciation lunch B&B	9/10/2024	\$1,001.18	33340
A Mcsweeny/EDelgado	Azteca Bakery	donuts for senior sunrise	9/19/2024	\$208.50	38492
E Rodriguez/DVargas/EDelgado	Aracely's Bakery	conchas for hispanic heritage week	9/26/2024	\$455.00	34140

**TOTAL                    \$6,427.71**



Signature

10/22/2024

Date



12. **School Recognition**
13. **Board Member Report(s) / Future Agenda Items**
14. **Superintendent's Report**
15. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)*
16. **Announcements:**

Board of Education Meeting: Monday, November 11, 2024, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, December 9, 2024, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
17. **Closed Session Meeting**
  - 17.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
  - 17.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.
  - 17.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)
18. **Reconvene To Open Meeting**
19. **Roll Call**
20. **Action Necessitated By Closed Session**
21. **Adjournment**