

Board of Education
Regular Business Board Meeting

Monday, September 14, 2020

Remote Meeting via ZOOM - www.dupage88.net/boardstream

2 Friendship Plaza

Addison, Illinois 60101

7:30 PM

AGENDA

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

It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public.

5. **Recognition and District 88 Successes**
 - A. INSPRA Distinguished Service Award

INSPRA Distinguished Service Award

District 88 was recently named as a Distinguished Service Award (DSA) recipient by the Illinois Chapter of the National School Public Relations Association (INSPRA). That statewide program recognizes public education advocates for their support of local schools and districts. INSPRA plans to recognize the 2020 DSA honorees at a later date, when it's deemed safe to gather for large events. For more information about the DSA program, go to www.inspra.org/dsa.

District 88 received an Award of Merit in the Team category for its partnership with the Addison Workforce Development Committee and College of DuPage to create the Project Hire-Ed Apprenticeship Program.

See the nomination at <https://www.dupage88.net/site/public/files/?item=5196>.

Project Hire-Ed launched in 2018 with the intent to build a bridge between workforce needs and education to help employers find the right talent for their organizations and to teach students the skills employers are seeking. Geared toward soon-to-be and recent high school graduates, as well as those looking to retool their skills, apprenticeship programs provide hands-on training to an employee while he/she gains necessary competency. They offer skills in a particular occupation, help connect to a career pathway and combine on-the-job training with appropriate instruction. It is commonly referred to as an "Earn and Learn" model. This initiative is an example of what can be accomplished when business owners, education leaders and village officials come together for the betterment of the community.

During the Sept. 14 Board meeting, we will recognize members of the Addison Workforce Development Committee and College of DuPage for their efforts to implement Project Hire-Ed. We also will play a video about Project Hire-Ed.

Congratulations to the Addison Workforce Development Committee and the Project Hire-Ed team for earning this state-level award! We will recognize the following members during the Sept. 14 meeting.

- Village of Addison Mayor Richard Veenstra
- Village of Addison Special Projects Coordinator Anna Kubas
- Project Hire-Ed Manager Danielle Kuglin Seago
- SWD Inc. President Rick Delawder
- SWD Inc. Director of Human Resources Erin Strickland
- Pioneer Service Inc. President / CEO / Co-Owner Aneesa Muthana
- Pioneer Service Inc. Customer Experience Specialist Laurel Hermann
- DuPage High School District 88

6. Discussion Items Requiring No Action*

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

A. Financial Reports:

- 1) List of Bills - August 2020

TO: Dr. Scott Helton
Board of Education

DATE: September 9, 2020

FROM: Mr. Ryan Domeracki

RE: List of Bills for August 2020

Attached is a summary list of bills including payroll and vendor transactions for the month of August 2020.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of August 2020.

Cc: Mr. Edward Hoster

LIST OF BILLS - August 2020

It is recommended that the expenditures, by fund, be approved for August 2020

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$2,505,225.43	\$957,299.27	\$3,462,524.70
O&M Fund	\$311,909.01	\$415,042.67	\$726,951.68
Debt Services	\$0.00	\$7,722.00	\$7,722.00
Transportation Fund	\$0.00	\$16,514.89	\$16,514.89
IMR Fund	\$130,358.62	\$0.00	\$130,358.62
Capital Projects Fund	\$0.00	\$195,201.83	\$195,201.83
Total Board	<u>\$2,947,493.06</u>	<u>\$1,591,780.66</u>	<u>\$4,539,273.72</u>
Activity Fund	\$4,191.23	\$4,849.09	\$9,040.32
Grand Total	<u><u>\$2,951,684.29</u></u>	<u><u>\$1,596,629.75</u></u>	<u><u>\$4,548,314.04</u></u>

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

Recapitulation of Checks and Vouchers written from Board Funds
from August 1, 2020 through August 31, 2020

Education Fund (10)

Check No. 553939 to 553978		\$ 43,803.26
553983 to 554007		957,050.09
554504		1,069.77
553513	Void	(47.04)
553137	Void	(206.00)
554008 through 554503	AT Bookstore refunds	22,663.21
554507 to 554557		103,335.78
554558 to 554597		47,996.54
552077	Void	(185.00)
552900	Void	(1,504.25)
553292	Void	(44.38)
554598 through 554630		1,028.15
554631 to 554664		30,785.09
554667 to 554686		30,666.77
554687 & 554688		14,220.32
554186	Void	(43.35)
554689 to 554742		187,588.37
554743 to 554807		<u>151,606.04</u>
Total Checks		\$ 1,589,783.37
W/T-Federal Taxes	08/14/20	\$ 36,320.30
W/T-FICA/MED Taxes	08/14/20	18,562.13
W/T-State Taxes	08/14/20	15,937.04
W/T-Child Support W/H	08/14/20	646.85
W/T-Credit Union	08/14/20	1,917.00
Payroll Checks 357832 through 357837	08/14/20	8,773.27
Direct Deposit Transfers V205624-V205873	08/14/20	243,439.84
W/T Sales Tax Payment	08/12/20	\$ 61.00
W/T Fidelity 403B	08/14/20	1,875.00
W/T TRS Employee W/H	08/14/20	5,255.76
W/T THIS Employee W/H	08/14/20	724.12
W/T TRS Board Pd Employee Share	08/14/20	8,196.84
W/T TRS Board Share	08/14/20	1,937.90
W/T THIS Board Pd Employee Share	08/14/20	1,027.71
W/T THIS Board Share	08/14/20	5,462.99
W/T TRS Grant	08/14/20	122.85
W/T-Federal Taxes	08/31/20	\$ 200,421.45
W/T-FICA/MED Taxes	08/31/20	50,207.15
W/T-State Taxes	08/31/20	76,931.45
W/T-Child Support W/H	08/31/20	1,948.35
W/T-Credit Union	08/31/20	4,917.00
Payroll Checks 357838-357878	08/31/20	46,584.05
Direct Deposit Transfers V205874-V206387	08/31/20	1,175,654.05

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

Recapitulation of Checks and Vouchers written from Board Funds
 from August 1, 2020 through August 31, 2020

W/T 5/3 Credit Card Payment	08/20/20	\$	940.05
W/T Fidelity 403B	08/31/20		11,113.50
W/T TRS Employee W/H	08/31/20		123,249.19
W/T THIS Employee W/H	08/31/20		16,980.94
W/T TRS Board Share	08/31/20		8,423.43
W/T TRS Board Pd EE Share	08/31/20		8,196.84
W/T THIS Board Share	08/31/20		13,361.30
W/T THIS Board Pd EE Share	08/31/20		1,027.71
W/T IMRF Employee W/H	08/31/20		24,529.28
W/T IMRF Employee Voluntary	08/31/20		8,124.47
W/T TRS Grant	08/31/20		89.56
			89.56
Total Education Fund		\$	3,712,743.74

O & M Fund (20)

Check No. 553944 to 553980		\$	71,885.13
553982 to 553996			64,615.43
554505 to 554553			31,230.00
554559 to 554596			55,428.14
554631 to 554665			52,916.19
554671 & 554676			7,537.67
552879	Void		(1,397.00)
W/T 5/3 Credit Card Payment	08/20/20		3,891.00
554690 to 554740			150,292.33
554760 to 554805			40,333.75
			40,333.75
Total O & M Fund		\$	476,732.64

Debt Service Fund (30)

Check No. 553986		\$	3,861.00
554694			3,861.00
			3,861.00
Total Debt Services Fund		\$	7,722.00

Transportation Fund (40)

Check No. 553943 to 553948		\$	13,902.80
554549			937.95
554755 & 554805			1,674.14
			1,674.14
Total Transportation Fund		\$	16,514.89

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

Recapitulation of Checks and Vouchers written from Board Funds
 from August 1, 2020 through August 31, 2020

IMR Fund (50)			
W/T-Board FICA/Med	08/14/20	\$	18,562.13
W/T-Board FICA/Med	08/31/20		50,207.15
W/T Board Share	08/31/20		58,056.74
W/T IMRF Board Pd EE Share	08/31/20		3,532.60
Total IMR Fund		\$	<u>130,358.62</u>

Capital Projects Fund (60)			
Check No. 553980 & 553981		\$	184,676.42
553981	Void		(179,627.40)
554532			179,627.40
554666			9,500.00
554741			1,025.41
Total Capital Projects Fund		\$	<u>195,201.83</u>

Activity Fund (91)			
Check No. 3585 through 3599		\$	1,883.77
3403	Void		(265.00)
3600 through 3609			3,981.23
3610 through 3620			3,440.32
Total Activity Fund		\$	<u>9,040.32</u>

GRAND TOTAL CHECKS AND TRANSFERS		\$	<u><u>4,548,314.04</u></u>

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

President: _____

Secretary: _____

7. Separate Action Items

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

TO: Dr. Scott Helton
Board of Education

DATE: September 8, 2020

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from August 15 – September 4, 2020

Attached for approval to release is a list of payments to vendors for the period of August 15 – September 4, 2020 in the total amount of \$1,646,721.15.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of August 15 – September 4, 2020 in the total amount of \$1,646,721.15.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 08-15-2020 to 09-04-2020
 Generated on 09-08-2020 at 1:52 PM
 Total Results: 207

1000BULBS.COM (53736)			\$497.45
09-03-2020 Regular - Check #: 554808			\$497.45
SUPPLIES AT MAINTENANCE	O & M Fund	\$299.19	
SUPPLIES WB MAINTENANCE	O & M Fund	\$198.26	
ACCURATE OFFICE SUPPLY CO. (15633)			\$4,658.85
08-20-2020 Regular - Check #: 554631			\$3,937.90
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,631.93	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,631.92	
SUPPLIES BUSINESS OFFICE	Education Fund	\$674.05	
08-27-2020 Regular - Check #: 554689			\$240.12
SUPPLIES CENT SUPPORT SER	Education Fund	\$240.12	
09-03-2020 Regular - Check #: 554809			\$480.83
SUPPLIES CENT SUPPORT SER	Education Fund	\$16.42	
SUPPLIES BUSINESS OFFICE	Education Fund	\$307.99	
SUPPLIES CENT SUPPORT SER	Education Fund	\$156.42	
ALEXIAN BROTHERS (41025)			\$280.00
09-03-2020 Regular - Check #: 554810			\$280.00
AT HOME & HOSP TUTORING	Education Fund	\$280.00	
ALEXIS ENRIQUEZ (57964)			\$10.00
08-20-2020 Regular - Check #: 554667			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
ALLENA SIMON (58131)			\$25.00
09-03-2020 Regular - Check #: 554852			\$25.00
CARES PROF DEVELOP PS	Education Fund	\$25.00	
AMAZON CAPITAL SERVICES (58120)			\$145.10
08-20-2020 Regular - Check #: 554632			\$145.10
SUPPLIES-COVID/FEMA	O & M Fund	\$72.55	
SUPPLIES-COVID/FEMA	O & M Fund	\$72.55	
AMERICAN BANKERS INSURANCE CO. (50762)			\$6,203.00
08-20-2020 Regular - Check #: 554668			\$6,203.00

PS BOE INS LIABILITY PREM	Education Fund	\$6,203.00	
AMERICAN SCHOOL BOARD JOURNAL (40394)			\$78.00
09-03-2020 Regular - Check #: 554811			\$78.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$78.00	
AMERITAS (52853)			\$119.00
08-27-2020 Regular - Check #: 554745			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMPLIFIED IT, LLC (58106)			\$500.00
09-03-2020 Regular - Check #: 554812			\$500.00
PUR SVC DIST TECH	Education Fund	\$500.00	
AMY WELTIN (58054)			\$1,400.00
08-20-2020 Regular - Check #: 554669			\$1,400.00
TUITION REIMBURSEMENT	Education Fund	\$800.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
ANDRIANI COLETTA (54160)			\$10.00
08-20-2020 Regular - Check #: 554670			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
ANGELA RUIZ (57098)			\$229.00
08-27-2020 Regular - Check #: 3610			\$229.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$229.00	
ANILA MELEQI (57327)			\$25.00
09-03-2020 Regular - Check #: 554853			\$25.00
CARES PROF DEVELOP PS	Education Fund	\$25.00	
AQUALAB WATER TREATMENT INC (57789)			\$418.70
08-20-2020 Regular - Check #: 554633			\$418.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$418.70	
ASCD (107)			\$89.00
09-03-2020 Regular - Check #: 554854			\$89.00
SUPPLIES AT PRIN OFF	Education Fund	\$89.00	
ASSURED SOLUTIONS (58121)			\$7,964.17
08-27-2020 Regular - Check #: 554690			\$7,964.17
SUPPLIES WB MAINTENANCE	O & M Fund	\$4,247.52	
SUPPLIES AT MAINTENANCE	O & M Fund	\$3,716.65	
AT&T (18491)			\$4,941.44
08-20-2020 Regular - Check #: 554671			\$4,941.44
MEDIA SERVICE	O & M Fund	\$4,941.44	
AXA EQUITABLE (7986)			\$21,707.56

08-27-2020 Regular - Check #: 554746		\$21,707.56
EDUCATION FUND	Education Fund	\$21,707.56
AXESS TRANSPORTATION (57860)		\$1,504.00
09-03-2020 Regular - Check #: 554813		\$1,504.00
HOMELESS TRANSPORTATION	Transportation Fund	\$864.00
HOMELESS TRANSPORTATION	Transportation Fund	\$640.00
B & H PHOTO PHOTO VIDEO (22440)		\$149.24
09-03-2020 Regular - Check #: 554814		\$149.24
DIST TECH MATERIALS	Education Fund	\$149.24
BARNES AND NOBLE (27835)		\$63.15
09-03-2020 Regular - Check #: 554815		\$63.15
SUPPLIES WB ENGLISH	Education Fund	\$63.15
BEDFORD, FREEMAN & WORTH (56958)		\$2,342.85
09-03-2020 Regular - Check #: 554816		\$2,342.85
SUPPLIES WB TITLE I	Education Fund	\$2,342.85
BERNADETTE GARCIA (57247)		\$25.00
09-03-2020 Regular - Check #: 554855		\$25.00
CARES PROF DEVELOP PS	Education Fund	\$25.00
BITWIXT SOFTWARE SYSTEMS LLC (57913)		\$488.76
08-27-2020 Regular - Check #: 554691		\$488.76
SUPPLIES AT SCIENCE	Education Fund	\$488.76
BRANDON MURPHY (51441)		\$149.00
09-03-2020 Regular - Check #: 3621		\$149.00
ADMIN MEDICAL REIMB.	Activity Fund	\$149.00
BRETT BLAIR (43370)		\$16.60
09-03-2020 Regular - Check #: 3622		\$16.60
IND EVENTS SPEECH TEAM	Activity Fund	\$16.60
BRIGGS PAVING (58122)		\$31,500.00
08-27-2020 Regular - Check #: 554692		\$31,500.00
PS WB PAVEMENT MAINTNANCE	O & M Fund	\$19,800.00
PS AT PAVEMENT MAINTNANCE	O & M Fund	\$10,200.00
PUR SVC WB MAINTENANCE	O & M Fund	\$750.00
PUR SVC AT MAINTENANCE	O & M Fund	\$750.00
BSN SPORTS (3284)		\$712.98
08-27-2020 Regular - Check #: 554693		\$712.98
SUPPLIES WB ATHLETICS	Education Fund	\$712.98
BUTTREY RENTAL SERVICE, INC. (22317)		\$429.75

08-20-2020 Regular - Check #: 554634			\$429.75
SUPPLIES WB MAINTENANCE	O & M Fund	\$269.50	
SUPPLIES WB MAINTENANCE	O & M Fund	\$160.25	
C.J.C. AUTO PARTS (28491)			\$126.38
09-03-2020 Regular - Check #: 554817			\$126.38
SUPPLIES WB MAINTENANCE	O & M Fund	\$87.50	
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.88	
CANON FINANCIAL SERVICES (45470)			\$3,861.00
08-27-2020 Regular - Check #: 554694			\$3,861.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$1,107.13	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$1,107.13	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$25.87	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$25.87	
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$672.31	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$672.31	
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$148.83	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$45.44	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$45.44	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$10.67	
CANON SOLUTIONS AMERICA (55867)			\$3,296.38
08-20-2020 Regular - Check #: 554635			\$3,296.38
DUPLICATING WB PRIN OFF	Education Fund	\$1,607.82	
DUPLICATING AT PRIN OFF	Education Fund	\$1,688.56	
CARYN SCIMECA (46583)			\$20.00
09-03-2020 Regular - Check #: 554856			\$20.00
AT STAFF DEVELOPMENT	Education Fund	\$20.00	
CDW GOVERNMENT, INC. (15858)			\$205,216.90
09-03-2020 Regular - Check #: 554818			\$205,216.90
DIST TECH MATERIALS	Education Fund	\$176,957.00	
DIST TECH MATERIALS	Education Fund	\$735.00	
DIST TECH MATERIALS	Education Fund	\$26,807.00	
DIST TECH MATERIALS	Education Fund	\$717.90	
CENGAGE LEARNING INC (50937)			\$10,801.88
08-20-2020 Regular - Check #: 554636			\$6,181.88
SUPPLIES WB TITLE I	Education Fund	\$630.00	
SUPPLIES AT TITLE I	Education Fund	\$630.00	
SUPPLIES AT TITLE I	Education Fund	\$198.75	
SUPPLIES WB TITLE I	Education Fund	\$198.75	

SUPPLIES WB TITLE I	Education Fund	\$630.00	
SUPPLIES AT TITLE I	Education Fund	\$630.00	
SUPPLIES AT TITLE I	Education Fund	\$480.00	
SUPPLIES WB TITLE I	Education Fund	\$480.00	
SUPPLIES WB TITLE I	Education Fund	\$300.00	
SUPPLIES AT TITLE I	Education Fund	\$300.00	
SUPPLIES WB TITLE I	Education Fund	\$630.00	
SUPPLIES AT TITLE I	Education Fund	\$111.94	
SUPPLIES WB TITLE I	Education Fund	\$480.00	
TEXTBOOKS-TITLE III	Education Fund	\$300.00	
TEXTBOOKS-TITLE III	Education Fund	\$182.44	
08-27-2020 Regular - Check #: 554695			\$4,620.00
TEXTBOOKS WB BOOKSTORE	Education Fund	\$4,620.00	
CHARLES SYPERSKI (44256)			\$275.80
08-27-2020 Regular - Check #: 3611			\$47.80
DIST WELLNESS INITIATIVE	Activity Fund	\$47.80	
09-03-2020 Regular - Check #: 3623			\$228.00
ADMIN MEDICAL REIMB.	Activity Fund	\$228.00	
CHARTWELLS DINING SERVICES (56108)			\$95,887.70
08-27-2020 Regular - Check #: 554751			\$95,887.70
PUR SVC AT FOOD SERVICES	Education Fund	\$48,930.60	
PUR SVC WB FOOD SERVICE	Education Fund	\$46,957.10	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$738.35
08-20-2020 Regular - Check #: 554637			\$454.74
DUPLICATING WB PRIN OFF	Education Fund	\$208.88	
SUPPLIES BUSINESS OFFICE	Education Fund	\$40.98	
DUPLICATING AT PRIN OFF	Education Fund	\$204.88	
09-03-2020 Regular - Check #: 554819			\$283.61
DUPLICATING AT PRIN OFF	Education Fund	\$283.61	
CHRISTOPHER DUNK (52087)			\$600.00
08-20-2020 Regular - Check #: 554672			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
CINTAS CORPORATION #55A (54522)			\$1,750.00
08-27-2020 Regular - Check #: 554696			\$1,750.00
SUPPLIES-COVID/FEMA	O & M Fund	\$1,750.00	
COLEEN BRECHIN (42762)			\$48.74
09-03-2020 Regular - Check #: 3624			\$48.74
DIST WELLNESS INITIATIVE	Activity Fund	\$48.74	

COLLEY ELEVATOR CO (51115)			\$398.00
08-20-2020 Regular - Check #: 554638			\$398.00
PUR SVC WB MAINTENANCE	O & M Fund		\$398.00
COMED (1285)			\$25.59
09-03-2020 Regular - Check #: 554857			\$25.59
ELECTRICITY DO	O & M Fund		\$25.59
CONNECTIONS DAY SCHOOL (53579)			\$3,061.37
09-03-2020 Regular - Check #: 554858			\$3,061.37
SPED PRIVATE TUITION WBHS	Education Fund		\$3,061.37
CONTINENTAL PRESS INC (260)			\$3,478.80
08-20-2020 Regular - Check #: 554639			\$3,478.80
TEXTBOOKS-TITLE III	Education Fund		\$1,252.00
TEXTBOOKS-TITLE III	Education Fund		\$1,095.50
TEXTBOOKS-TITLE III	Education Fund		\$498.75
TEXTBOOKS-TITLE III	Education Fund		\$498.75
TEXTBOOKS-TITLE III	Education Fund		\$70.03
TEXTBOOKS-TITLE III	Education Fund		\$63.77
COTTAGE HILL OPERATING CO. (236)			\$1,600.96
08-27-2020 Regular - Check #: 554755			\$1,600.96
PUR SVC TRANSPORTATION	Transportation Fund		\$1,600.96
COURTNEY VALA (51568)			\$1,830.98
08-20-2020 Regular - Check #: 554674			\$1,830.98
SUPPLIES WB TECH	Education Fund		\$1,081.20
SUPPLIES WB I&T	Education Fund		\$749.78
CTS (56212)			\$2,096.00
08-20-2020 Regular - Check #: 554640			\$2,096.00
PUR SVC DIST TECH	Education Fund		\$2,096.00
CUSTOM BINDERY SERVICES (45930)			\$232.80
09-03-2020 Regular - Check #: 554820			\$232.80
SUPPLIES WB GUIDANCE	Education Fund		\$232.80
DALILA RAMIREZ (58074)			\$1,400.00
08-27-2020 Regular - Check #: 554756			\$1,400.00
TUITION REIMBURSEMENT	Education Fund		\$800.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
DANIEL FERNANDEZ (55800)			\$800.00
08-27-2020 Regular - Check #: 554757		16	\$800.00
TUITION REIMBURSEMENT	Education Fund		\$800.00

DANIEL KRAUSE (46581)			\$2,528.80
09-03-2020	Regular - Check #: 554859		\$2,380.00
	SUPPLIES WB PRIN OFF	Education Fund	\$2,380.00
09-03-2020	Regular - Check #: 3625		\$148.80
	RESERVE ACTIVITY FUND	Activity Fund	\$148.80
DANIELLE BRINK (53771)			\$246.00
08-27-2020	Regular - Check #: 554758		\$33.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$33.00
09-03-2020	Regular - Check #: 554860		\$115.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$115.00
09-03-2020	Regular - Check #: 554861		\$98.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$98.00
DAOES/TECHNOLOGY (29208)			\$124,408.15
08-27-2020	Regular - Check #: 554697		\$124,408.15
	TCD TUITION	Education Fund	\$95,979.83
	IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$22,732.07
	TECH. CENTER MEMBERSHIP	Education Fund	\$5,180.75
	TECH. CENTER MEMBERSHIP	Education Fund	\$515.50
DEBRA MUHLENA (50745)			\$192.16
09-03-2020	Regular - Check #: 3626		\$192.16
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$192.16
DELTAMATH SOLUTIONS LLC (58118)			\$1,350.00
08-27-2020	Regular - Check #: 554698		\$1,350.00
	DIST INSTR SUP-CARES	Education Fund	\$1,350.00
DENISE BIRKNER (51733)			\$375.10
08-27-2020	Regular - Check #: 554760		\$325.10
	SUPPLIES-COVID/FEMA	O & M Fund	\$325.10
08-27-2020	Regular - Check #: 3612		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$1,701.25
08-27-2020	Regular - Check #: 3613		\$1,701.25
	VARSITY CLUB	Activity Fund	\$1,701.25
DIRECTV (53560)			\$159.99
08-27-2020	Regular - Check #: 554699		\$159.99
	MEDIA SERVICE	O & M Fund	\$159.99
DMITRI MARTINEZ (56422)			\$1,200.00
09-03-2020	Regular - Check #: 554862		\$1,200.00

TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
DUPAGE DISTRICT #88 COUNCIL (46995)		\$542.36
08-27-2020 Regular - Check #: 554762		\$542.36
EDUCATION FUND	Education Fund	\$542.36
DYNEGY ENERGY SERVICES (55868)		\$43,690.98
08-20-2020 Regular - Check #: 554676		\$2,596.23
ELECTRICITY DO	O & M Fund	\$2,596.23
08-27-2020 Regular - Check #: 554763		\$38,490.31
ELECTRICITY WB UTILITY	O & M Fund	\$38,490.31
09-03-2020 Regular - Check #: 554863		\$2,604.44
ELECTRICITY DO	O & M Fund	\$2,604.44
EDUCATION WEEK (3016)		\$97.00
08-27-2020 Regular - Check #: 554700		\$97.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$97.00
EDYBURN CORPORATION (47491)		\$1,385.00
08-27-2020 Regular - Check #: 3614		\$594.50
VARSITY CLUB	Activity Fund	\$594.50
09-03-2020 Regular - Check #: 3627		\$790.50
DRAMA	Activity Fund	\$790.50
ELECTUDE USA LLC (57404)		\$4,589.00
08-27-2020 Regular - Check #: 554701		\$4,589.00
SUPP SOFTWARE CARL PERKINS	Education Fund	\$4,589.00
ELIZABETH GUERRA (57343)		\$10.46
09-03-2020 Regular - Check #: 554864		\$10.46
SUPPLIES BUSINESS OFFICE	Education Fund	\$10.46
ELIZABETH HUTCHINSON (57180)		\$1,600.00
08-27-2020 Regular - Check #: 554764		\$1,600.00
TUITION REIMBURSEMENT	Education Fund	\$800.00
TUITION REIMBURSEMENT	Education Fund	\$800.00
ERICA CRAIG (50969)		\$216.83
09-03-2020 Regular - Check #: 554865		\$216.83
SUPPLIES AT LANGUAGE	Education Fund	\$216.83
EVELINA RODRIGUEZ (58053)		\$600.00
08-20-2020 Regular - Check #: 554677		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
EXPLORELEARNING LLC (58119)		\$13,990.00

08-20-2020 Regular - Check #: 554642			\$6,995.00
SUPPLIES WB SCIENCE	Education Fund	\$6,995.00	
08-27-2020 Regular - Check #: 554702			\$6,995.00
SUPPLIES AT SCIENCE	Education Fund	\$6,995.00	
FARMWOOD CLEANERS (52824)			\$1,122.00
08-27-2020 Regular - Check #: 554703			\$1,122.00
R&M AT MUSIC	Education Fund	\$1,122.00	
FITZGERALD LIGHTING (24052)			\$1,278.02
08-20-2020 Regular - Check #: 554643			\$1,278.02
PUR SVC AT MAINTENANCE	O & M Fund	\$1,278.02	
FLINN SCIENTIFIC, INC. (297)			\$675.00
09-03-2020 Regular - Check #: 554821			\$675.00
SUPPLIES WB SCIENCE	Education Fund	\$675.00	
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			\$2,500.90
09-03-2020 Regular - Check #: 554822			\$2,023.50
PUR SVC DIST TECH	Education Fund	\$861.75	
PUR SVC DIST TECH	Education Fund	\$150.00	
PUR SVC DIST TECH	Education Fund	\$861.75	
PUR SVC DIST TECH	Education Fund	\$150.00	
09-03-2020 Regular - Check #: 554823			\$477.40
TEXTBOOKS AT BOOKSTORE	Education Fund	\$477.40	
FOREST AWARDS & ENGRAVING (47234)			\$17.00
08-27-2020 Regular - Check #: 554704			\$17.00
SUPPLIES AT PRIN OFF	Education Fund	\$17.00	
FOREST PRINTING (52462)			\$1,506.20
08-20-2020 Regular - Check #: 554644			\$1,506.20
SUPPLIES-COVID/FEMA	O & M Fund	\$1,506.20	
FRANCZEK (51822)			\$295.00
08-27-2020 Regular - Check #: 554705			\$295.00
PUR SVC BOE OTHER	Education Fund	\$295.00	
G. W. BERKHEIMER CO., INC. (1049)			\$331.62
09-03-2020 Regular - Check #: 554824			\$331.62
SUPPLIES WB MAINTENANCE	O & M Fund	\$230.28	
SUPPLIES AT MAINTENANCE	O & M Fund	\$66.72	
SUPPLIES AT MAINTENANCE	O & M Fund	\$34.62	
GABRIELLE HORABIK (58073)	19		\$1,400.00
09-03-2020 Regular - Check #: 554866			\$1,400.00

TUITION REIMBURSEMENT	Education Fund	\$800.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
GERMANIA SEED CO. (1538)			\$290.70
09-03-2020 Regular - Check #: 554825			\$290.70
SUPPLIES AT PRIN OFF	Education Fund	\$290.70	
GIANT STEPS ILLINOIS INC. (51506)			\$2,000.34
09-03-2020 Regular - Check #: 554867			\$2,000.34
SPED PRIVATE TUITION ATHS	Education Fund	\$2,000.34	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$3,974.20
08-20-2020 Regular - Check #: 554678			\$3,974.20
WB SPED PRIV ESY TUITION	Education Fund	\$1,987.10	
AT SPED PRIV ESY TUITION	Education Fund	\$1,987.10	
GRAINGER, INC. (5777)			\$3,585.06
08-20-2020 Regular - Check #: 554645			\$3,585.06
SUPPLIES AT MAINTENANCE	O & M Fund	\$140.14	
SUPPLIES AT MAINTENANCE	O & M Fund	\$63.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$58.72	
SUPPLIES WB MAINTENANCE	O & M Fund	\$49.03	
SUPPLIES DO MAINTENANCE	O & M Fund	\$32.24	
SUPPLIES AT MAINTENANCE	O & M Fund	\$22.53	
SUPPLIES-COVID/FEMA	O & M Fund	\$2,860.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$124.10	
SUPPLIES AT MAINTENANCE	O & M Fund	\$75.10	
SUPPLIES AT MAINTENANCE	O & M Fund	\$60.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$57.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$43.20	
GROWER EQUIPMENT & SUPPLY CO (58127)			\$66.56
08-27-2020 Regular - Check #: 554706			\$66.56
SUPPLIES AT MAINTENANCE	O & M Fund	\$66.56	
HAUSER, IZZO, PETRARCA, (51652)			\$3,496.00
08-27-2020 Regular - Check #: 554707			\$3,496.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$3,496.00	
HD SUPPLY (50683)			\$9,067.00
08-27-2020 Regular - Check #: 554708			\$9,067.00
SUPPLIES-COVID/FEMA	O & M Fund	\$9,067.00	
HIGHWAY SALES, INC. (9682)			\$42.00
08-20-2020 Regular - Check #: 554646			\$42.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$2.00	

SUPPLIES AT MAINTENANCE	O & M Fund	\$40.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$0.76
08-27-2020 Regular - Check #: 554772			\$0.76
SUPPLIES AT PRIN OFF	Education Fund	\$0.76	
HOME DEPOT CREDIT SERVICES (28359)			\$292.79
08-20-2020 Regular - Check #: 554647			\$292.79
R&M WB I&T	Education Fund	\$292.79	
HUDL (56987)			\$900.00
08-27-2020 Regular - Check #: 554709			\$450.00
PUR SVC AT ATH	Education Fund	\$450.00	
09-03-2020 Regular - Check #: 554826			\$450.00
PUR SVC AT ATH	Education Fund	\$450.00	
IASC (58132)			\$75.00
09-03-2020 Regular - Check #: 3628			\$75.00
STUDENT COUNCIL	Activity Fund	\$75.00	
IHLS-OCLC (53661)			\$427.80
09-03-2020 Regular - Check #: 554827			\$427.80
PUR SVC DIST TECH	Education Fund	\$427.80	
ILMEA STATE OFFICE (54727)			\$50.00
08-27-2020 Regular - Check #: 554710			\$50.00
SUPPLIES AT MUSIC	Education Fund	\$50.00	
IMPACT APPLICATIONS INC. (53550)			\$435.00
09-03-2020 Regular - Check #: 554828			\$435.00
PUR SVC AT ATH	Education Fund	\$435.00	
IPA (4343)			\$399.00
08-27-2020 Regular - Check #: 554774			\$399.00
SUPPLIES AT PRIN OFF	Education Fund	\$399.00	
IT SAVVY LLC (56590)			\$623.00
08-20-2020 Regular - Check #: 554648			\$623.00
DIST TECH MATERIALS	Education Fund	\$623.00	
IVETTE DUBIEL (58098)			\$1,300.00
08-27-2020 Regular - Check #: 554711			\$1,300.00
P.S.IMP INST TITLE II	Education Fund	\$1,300.00	
IXL LEARNING, INC (55461)			\$5,250.00
08-27-2020 Regular - Check #: 554712			\$5,250.00
SUPPLIES WB TITLE I	21 Education Fund	\$5,250.00	
J.W. PEPPER AND SON, INC. (28697)			\$687.15

08-27-2020 Regular - Check #: 554713			\$604.37
SUPPLIES AT MUSIC	Education Fund	\$160.00	
SUPPLIES AT MUSIC	Education Fund	\$254.37	
SUPPLIES AT MUSIC	Education Fund	\$190.00	
09-03-2020 Regular - Check #: 554829			\$82.78
SUPPLIES AT MUSIC	Education Fund	\$82.78	
JAMES WHITE (15099)			\$50.00
08-27-2020 Regular - Check #: 3616			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JANELLE MCHUGH (54503)			\$50.00
09-03-2020 Regular - Check #: 3629			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JANINE NACHT (24500)			\$245.20
08-27-2020 Regular - Check #: 3617			\$245.20
CLASSIFIED MEDICAL REIMB	Activity Fund	\$245.20	
JOSEPH ACADEMY IN DES PLAINES (51445)			\$2,313.30
09-03-2020 Regular - Check #: 554868			\$2,313.30
SPED PRIVATE TUITION WBHS	Education Fund	\$2,313.30	
JULIE GRUBE (53915)			\$298.57
08-27-2020 Regular - Check #: 3618			\$298.57
CLASSIFIED MEDICAL REIMB	Activity Fund	\$298.57	
JULIE MAZZONE (55639)			\$50.00
08-27-2020 Regular - Check #: 3619			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JULIE RANA (49875)			\$1,185.00
08-20-2020 Regular - Check #: 554679			\$1,185.00
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
JUVERIYA MIR (56548)			\$2,314.80
08-27-2020 Regular - Check #: 554780			\$2,314.80
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$514.80	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
KATHERINE STRAND-CARROLL (47754)			\$1,359.07
09-03-2020 Regular - Check #: 554869	22		\$159.07
SUPPLIES WB LANGUAGE	Education Fund	\$159.07	

09-03-2020 Regular - Check #: 554870			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
KELLY E HICKEY (58130)			\$75.00
09-03-2020 Regular - Check #: 554871			\$25.00
CARES PROF DEVELOP PS	Education Fund	\$25.00	
09-03-2020 Regular - Check #: 3630			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KIRA BONK (55368)			\$610.00
08-20-2020 Regular - Check #: 554680			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
09-03-2020 Regular - Check #: 554872			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
L & W SUPPLY CORPORATION (57830)			\$1,141.51
09-03-2020 Regular - Check #: 554830			\$1,141.51
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,141.51	
LAURA NORK (55413)			\$50.00
09-03-2020 Regular - Check #: 3631			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
LAWSON PRODUCTS, INC. (1125)			\$1,277.65
08-27-2020 Regular - Check #: 554715			\$590.27
SUPPLIES WB MAINTENANCE	O & M Fund	\$590.27	
09-03-2020 Regular - Check #: 554831			\$687.38
SUPPLIES AT MAINTENANCE	O & M Fund	\$663.19	
SUPPLIES AT MAINTENANCE	O & M Fund	\$24.19	
LEYDEN HIGH SCHOOL (1379)			\$150.00
09-03-2020 Regular - Check #: 554873			\$150.00
PUR SVC WB ATH	Education Fund	\$150.00	
LIJA MARZEC (51688)			\$100.00
08-27-2020 Regular - Check #: 3620			\$100.00
DIST WELLNESS INITIATIVE	Activity Fund	\$100.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$3,908.33
08-27-2020 Regular - Check #: 554784			\$3,908.33
EDUCATION FUND	Education Fund	\$3,908.33	
LINDBLAD CONSTRUCTION COMPANY (58103)			\$20,498.40
08-20-2020 Regular - Check #: 554649	23		\$20,498.40
BUILDING IMPROVEMENTS	O & M Fund	\$20,498.40	

LINDSAY BUGAJSKY (51148)			\$35.00
09-03-2020 Regular - Check #: 554874			\$35.00
P.S.IMP INST TITLE II	Education Fund		\$35.00
LOURDES PINA (47288)			\$381.65
08-20-2020 Regular - Check #: 554681			\$381.65
TUITION REIMBURSEMENT	Education Fund		\$381.65
LYNN FRAZIER (55305)			\$1,400.00
08-20-2020 Regular - Check #: 554682			\$1,400.00
TUITION REIMBURSEMENT	Education Fund		\$800.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
MARGARET PORTER (52743)			\$600.00
08-27-2020 Regular - Check #: 554786			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
MARIANNE GRECO (56679)			\$25.00
09-03-2020 Regular - Check #: 554875			\$25.00
CARES PROF DEVELOP PS	Education Fund		\$25.00
MARK MANDARINO (55307)			\$172.87
09-03-2020 Regular - Check #: 3632			\$122.87
CLASSIFIED MEDICAL REIMB	Activity Fund		\$122.87
09-03-2020 Regular - Check #: 3633			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MARKLUND (25087)			\$9,767.56
08-20-2020 Regular - Check #: 554683			\$9,767.56
AT SPED PRIV ESY TUITION	Education Fund		\$9,767.56
MATRIX TRUST COMPANY (56259)			\$980.00
08-27-2020 Regular - Check #: 554790			\$980.00
EDUCATION FUND	Education Fund		\$980.00
MCMASTER CARR SUPPLY CO. (1034)			\$159.80
08-27-2020 Regular - Check #: 554716			\$159.80
SUPPLIES AT MAINTENANCE	O & M Fund		\$116.60
SUPPLIES AT MAINTENANCE	O & M Fund		\$43.20
MECHANICAL CONCEPTS OF ILLINOIS INC (57692)			\$59,433.20
08-27-2020 Regular - Check #: 554717			\$59,433.20
BUILDING IMPROVEMENTS	O & M Fund		\$59,433.20
MEGAN MURPHY (54532)			\$600.00
08-20-2020 Regular - Check #: 554684		24	\$600.00
TUITION REIMBURSEMENT	Education Fund		\$100.00

TUITION REIMBURSEMENT	Education Fund	\$100.00
TUITION REIMBURSEMENT	Education Fund	\$100.00
TUITION REIMBURSEMENT	Education Fund	\$100.00
TUITION REIMBURSEMENT	Education Fund	\$100.00
TUITION REIMBURSEMENT	Education Fund	\$100.00
METROPOLITAN LIFE INS. COMPANY (776)		\$250.00
08-27-2020 Regular - Check #: 554792		\$250.00
EDUCATION FUND	Education Fund	\$250.00
METROPOLITAN PREPARATORY SCHOOLS (19610)		\$5,104.66
09-03-2020 Regular - Check #: 554876		\$5,104.66
AT SPED PRIV ESY TUITION	Education Fund	\$5,104.66
MUSICFIRST (58059)		\$1,231.03
08-20-2020 Regular - Check #: 554650		\$1,231.03
PUR SVC DIST TECH	Education Fund	\$1,231.03
MYZONE, INC. (56094)		\$3,040.00
09-03-2020 Regular - Check #: 554832		\$3,040.00
TEXTBOOKS AT BOOKSTORE	Education Fund	\$3,000.00
TEXTBOOKS AT BOOKSTORE	Education Fund	\$40.00
NANCY NESTER (12631)		\$470.88
08-20-2020 Regular - Check #: 554651		\$470.88
PUR SVC WB ATH	Education Fund	\$470.88
NATIONAL RESTAURANT ASSOCIATION (54698)		\$1,686.00
09-03-2020 Regular - Check #: 554833		\$1,686.00
SUPPLY WB VOC ED FAM CON	Education Fund	\$1,686.00
NEWEGG BUSINESS INC (54286)		\$2,079.87
08-20-2020 Regular - Check #: 554652		\$2,079.87
DIST TECH MATERIALS	Education Fund	\$2,079.87
NEWPORT TRUST COMPANY (56733)		\$3,470.00
08-27-2020 Regular - Check #: 554794		\$3,470.00
EDUCATION FUND	Education Fund	\$3,470.00
NEWS-2-YOU (50939)		\$258.61
08-27-2020 Regular - Check #: 554718		\$258.61
PUR SVC DIST TECH	Education Fund	\$67.53
PUR SVC DIST TECH	Education Fund	\$191.08
NICK PINGEL (53903)		\$525.00
08-27-2020 Regular - Check #: 554795	25	\$525.00
TUITION REIMBURSEMENT	Education Fund	\$525.00

NOAH KAMM (56945)			\$1,500.00
09-03-2020 Regular - Check #: 3634			\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund		\$1,500.00
NORCOMM PUBLIC SAFETY (40076)			\$210.00
08-27-2020 Regular - Check #: 554719			\$210.00
PUR SVC DO OPERATION	O & M Fund		\$210.00
NOVA CARE REHABILITATION (54220)			\$1,168.75
08-20-2020 Regular - Check #: 554653			\$968.75
WB SPORTS TRAINER	Education Fund		\$968.75
08-27-2020 Regular - Check #: 554796			\$200.00
AT SPORTS TRAINER	Education Fund		\$200.00
OAK BROOK MECHANICAL SVC (54270)			\$35,728.49
08-27-2020 Regular - Check #: 554720			\$35,728.49
BUILDING IMPROVEMENTS	O & M Fund		\$35,728.49
OAK PARK RIVER FOREST H.S. (1547)			\$200.00
09-03-2020 Regular - Check #: 554877			\$200.00
PUR SVC WB ATH	Education Fund		\$200.00
OCCUPATIONAL TRAINING & SUPPLY INC (22112)			\$2,910.00
08-27-2020 Regular - Check #: 554797			\$1,020.00
PUR SVC WB MAINTENANCE	O & M Fund		\$510.00
PUR SVC AT MAINTENANCE	O & M Fund		\$510.00
09-03-2020 Regular - Check #: 554878			\$345.00
PUR SVC WB MAINTENANCE	O & M Fund		\$345.00
09-03-2020 Regular - Check #: 554879			\$345.00
PUR SVC AT MAINTENANCE	O & M Fund		\$345.00
09-03-2020 Regular - Check #: 554880			\$1,200.00
PUR SVC WB MAINTENANCE	O & M Fund		\$600.00
PUR SVC AT MAINTENANCE	O & M Fund		\$600.00
OFFICE DEPOT (26410)			\$484.35
09-03-2020 Regular - Check #: 554834			\$484.35
SUPPLIES AT BOOKSTORE	Education Fund		\$241.90
SUPPLIES WB BOOKSTORE	Education Fund		\$129.82
SUPPLIES AT MATH	Education Fund		\$112.63
OSCO INCORPORATED (53559)			\$976.03
08-20-2020 Regular - Check #: 554654			\$976.03
SUPPLIES WB MAINTENANCE	O & M Fund		\$976.03
OVERDRIVE EDUCATION (56569)			\$107.94

09-03-2020 Regular - Check #: 554835			\$107.94
BOOKS WB LIBRARY	Education Fund	\$53.97	
BOOKS AT LIBRARY	Education Fund	\$53.97	
PACIFIC LIFE (43739)			\$1,730.00
08-27-2020 Regular - Check #: 554798			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
PADDOCK PUBLICATIONS, INC. (12849)			\$21.00
08-20-2020 Regular - Check #: 554655			\$21.00
PUR SVC BOE ADVERTISING	Education Fund	\$21.00	
PASCO SCIENTIFIC (5825)			\$774.09
08-27-2020 Regular - Check #: 554721			\$774.09
SUPPLIES WB SCIENCE	Education Fund	\$774.09	
PEARSON EDUCATION, INC (40116)			\$381.38
09-03-2020 Regular - Check #: 554881			\$381.38
TEXTBOOKS AT BOOKSTORE	Education Fund	\$381.38	
PORTER PIPE AND SUPPLY CO. (46070)			\$72.82
08-27-2020 Regular - Check #: 554722			\$72.82
SUPPLIES AT MAINTENANCE	O & M Fund	\$56.39	
SUPPLIES AT MAINTENANCE	O & M Fund	\$16.43	
POWERSCHOOL GROUP LLC (56442)			\$13,775.16
08-27-2020 Regular - Check #: 554723			\$13,775.16
PUR SVC DATA PROCESSING	Education Fund	\$13,775.16	
PROSOURCE DISTRIBUTORS (55586)			\$30,283.00
08-20-2020 Regular - Check #: 554656			\$8,899.00
SUPPLIES-COVID/FEMA	O & M Fund	\$4,599.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$4,300.00	
09-03-2020 Regular - Check #: 554836			\$21,384.00
SUPPLIES-COVID/FEMA	O & M Fund	\$7,128.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$14,256.00	
QUADIENT LEASING USA INC (58116)			\$2,528.96
08-27-2020 Regular - Check #: 554724			\$170.88
PUR SVC BOE POSTAGE	Education Fund	\$170.88	
08-27-2020 Regular - Check #: 554725			\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38	
09-03-2020 Regular - Check #: 554882			\$202.70
PUR SVC BOE	Education Fund	\$202.70	
QUINLAN AND FABISH (16088)			\$238.40

08-27-2020 Regular - Check #: 554726			\$238.40
SUPPLIES AT MUSIC	Education Fund	\$119.00	
SUPPLIES AT MUSIC	Education Fund	\$119.40	
RACHEL KAROS (53378)			\$1,200.00
08-20-2020 Regular - Check #: 554685			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
RAMROD DISTRIBUTORS, INC. (14417)			\$4,608.33
08-20-2020 Regular - Check #: 554657			\$864.00
SUPPLIES-COVID/FEMA	O & M Fund	\$432.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$432.00	
08-27-2020 Regular - Check #: 554727			\$591.36
SUPPLIES DO CUSTODIAL	O & M Fund	\$591.36	
09-03-2020 Regular - Check #: 554837			\$1,870.97
SUPPLIES WB CUSTODIAL	O & M Fund	\$425.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$283.59	
SUPPLIES-COVID/FEMA	O & M Fund	\$268.10	
SUPPLIES AT CUSTODIAL	O & M Fund	\$397.62	
SUPPLIES-COVID/FEMA	O & M Fund	\$268.10	
SUPPLIES WB MAINTENANCE	O & M Fund	\$228.56	
09-03-2020 Regular - Check #: 554838			\$1,282.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$425.00	
SUPPLIES AT CUSTODIAL	O & M Fund	\$857.00	
RAPTOR PPE LLC (58111)			\$8,500.00
08-20-2020 Regular - Check #: 554658			\$8,500.00
SUPPLIES-COVID/FEMA	O & M Fund	\$8,500.00	
READY REFRESH BY NESTLE (50783)			\$11.00
08-27-2020 Regular - Check #: 554728			\$11.00
SUPPLIES AT HEALTH SVC	Education Fund	\$11.00	
REPUBLIC SERVICES #551 (55610)			\$423.93
09-03-2020 Regular - Check #: 554883			\$423.93
REFUSE DISPOSAL AT OPER	O & M Fund	\$423.93	
RICHARD ORTIZ (55782)			\$1,170.00
09-03-2020 Regular - Check #: 554884			\$1,170.00
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$585.00	
ROBBINS SCHWARTZ (56056)			\$83.40
08-20-2020 Regular - Check #: 554659			\$83.40

PUR SVC BOE LEGAL SERVICE	Education Fund	\$83.40	
ROY STROM REFUSE (54814)			\$505.04
09-03-2020 Regular - Check #: 554885			\$240.04
REFUSE DISPOSAL WB OPER	O & M Fund	\$240.04	
09-03-2020 Regular - Check #: 554886			\$265.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$775.32
08-20-2020 Regular - Check #: 554660			\$272.14
SUPPLIES WB BUS ED	Education Fund	\$170.09	
SUPPLIES WB PRIN OFF	Education Fund	\$102.05	
08-27-2020 Regular - Check #: 554729			\$64.85
SUPPLIES WB PRIN OFF	Education Fund	\$41.86	
SUPPLIES WB PRIN OFF	Education Fund	\$22.99	
09-03-2020 Regular - Check #: 554839			\$438.33
SUPPLIES WB LIBRARY	Education Fund	\$152.70	
SUPPLIES WB SPED	Education Fund	\$95.88	
SUPPLIES WB SPED	Education Fund	\$89.45	
SUPPLIES WB SPED	Education Fund	\$51.86	
SUPPLIES WB LIBRARY	Education Fund	\$24.22	
SUPPLIES AT LIBRARY	Education Fund	\$24.22	
SAGE PUBLICATIONS INC (47669)			\$3,200.00
09-03-2020 Regular - Check #: 554840			\$3,200.00
CARES PROF DEVELOP PS	Education Fund	\$1,600.00	
CARES PROF DEVELOP PS	Education Fund	\$1,600.00	
SANDRA KRAUSE (55931)			\$54.72
09-03-2020 Regular - Check #: 3635			\$54.72
CLASSIFIED MEDICAL REIMB	Activity Fund	\$54.72	
SASED (853)			\$628,582.04
09-03-2020 Regular - Check #: 554887			\$105,918.00
WB TUITION/OTHER GOV	Education Fund	\$105,918.00	
09-03-2020 Regular - Check #: 554888			\$32,153.00
WB TUITION/OTHER GOV	Education Fund	\$32,153.00	
09-03-2020 Regular - Check #: 554889			\$287,693.00
WB TUITION/OTHER GOV	Education Fund	\$205,495.00	
AT TUITION OTHER/GOV	Education Fund	\$82,198.00	
09-03-2020 Regular - Check #: 554890	29		\$202,818.04
WB TUITION/OTHER GOV	Education Fund	\$101,409.02	
AT TUITION OTHER/GOV	Education Fund	\$101,409.02	

SCHNEIDER ELECTRIC BUILDINGS (53258)			\$294.00
09-03-2020 Regular - Check #: 554841			\$294.00
PUR SVC AT MAINTENANCE	O & M Fund		\$294.00
SCHOOL DATEBOOKS (40311)			\$6,507.00
08-27-2020 Regular - Check #: 554730			\$6,507.00
SUPPLIES AT PRIN OFF	Education Fund		\$6,507.00
SCHOOL OUTFITTERS (50470)			\$2,840.41
08-27-2020 Regular - Check #: 554731			\$2,840.41
SUPPLIES AT PRIN OFF	Education Fund		\$2,840.41
SEIU LOCAL 73 (1595)			\$1,069.77
08-27-2020 Regular - Check #: 554687			\$1,069.77
EDUCATION FUND	Education Fund		\$1,069.77
SHERWIN-WILLIAMS (53656)			\$1,104.88
08-20-2020 Regular - Check #: 554661			\$181.08
SUPPLIES AT MAINTENANCE	O & M Fund		\$181.08
08-27-2020 Regular - Check #: 554732			\$236.44
SUPPLIES WB MAINTENANCE	O & M Fund		\$236.44
09-03-2020 Regular - Check #: 554842			\$687.36
SUPPLIES WB MAINTENANCE	O & M Fund		\$110.42
SUPPLIES WB MAINTENANCE	O & M Fund		\$59.45
SUPPLIES WB MAINTENANCE	O & M Fund		\$55.21
SUPPLIES AT MAINTENANCE	O & M Fund		\$241.44
SUPPLIES WB MAINTENANCE	O & M Fund		\$220.84
SHI (54318)			\$248.28
09-03-2020 Regular - Check #: 554843			\$248.28
DIST INSTR SUP-CARES	Education Fund		\$248.28
SITE ONE LANDSCAPE SUPPLY LLC (56039)			\$47.50
08-20-2020 Regular - Check #: 554662			\$47.50
SUPPLIES AT MAINTENANCE	O & M Fund		\$47.50
SNAP-ON INDUSTRIAL (42493)			\$155.98
08-20-2020 Regular - Check #: 554663			\$155.98
SUPPLIES WB I&T	Education Fund		\$155.98
SOARING EAGLE ACADEMY (56551)			\$8,058.60
09-03-2020 Regular - Check #: 554891			\$8,058.60
SPED PRIVATE TUITION WBHS	Education Fund		\$4,029.30
SPED PRIVATE TUITION ATHS	Education Fund		\$4,029.30
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$10.45

08-27-2020 Regular - Check #: 554733			\$5.89
SUPPLIES WB MAINTENANCE	O & M Fund		\$5.89
09-03-2020 Regular - Check #: 554844			\$4.56
SUPPLIES WB MAINTENANCE	O & M Fund		\$4.56
SPARTAN SURFACES INC (58105)			\$1,853.52
09-03-2020 Regular - Check #: 554845			\$1,853.52
BUILDING IMPROVEMENTS	O & M Fund		\$1,853.52
SRFAX (57531)			\$15.90
08-20-2020 Regular - Check #: 554664			\$15.90
PUR SVC DIST TECH	Education Fund		\$15.90
STAPLES BUSINESS CREDIT (51004)			\$7,686.43
09-03-2020 Regular - Check #: 554846			\$7,686.43
SUPPLIES-COVID/FEMA	O & M Fund		\$7,686.43
STREAMWOOD BEHAVIORAL (26271)			\$4,715.92
08-27-2020 Regular - Check #: 554800			\$4,715.92
WB SPED PRIV ESY TUITION	Education Fund		\$4,715.92
SUBURBAN DRIVELINE, INC. (45546)			\$120.00
08-27-2020 Regular - Check #: 554734			\$120.00
R&M WB DRIVER ED	Education Fund		\$40.00
R&M WB DRIVER ED	Education Fund		\$40.00
R&M WB DRIVER ED	Education Fund		\$40.00
SUSAN BOWER (55224)			\$35.00
08-27-2020 Regular - Check #: 554801			\$35.00
EDUCATION FUND	Education Fund		\$35.00
TARA MURPHY (50789)			\$1,400.00
08-20-2020 Regular - Check #: 554686			\$1,400.00
TUITION REIMBURSEMENT	Education Fund		\$200.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TEMPERATURE EQUIPMENT CORP (51893)			\$1,883.50
08-20-2020 Regular - Check #: 554665			\$1,883.50
SUPPLIES DO MAINTENANCE	O & M Fund		\$1,883.50
THE SANDNER GROUP, (55161)			\$1,225.00
08-27-2020 Regular - Check #: 554735			\$1,225.00
PS BOE SURETY BOND	Education Fund		\$1,225.00
THOMAS HUBNER (43712)	31		\$100.00
09-03-2020 Regular - Check #: 3636			\$100.00

DIST WELLNESS INITIATIVE	Activity Fund	\$100.00	
TOBII DYNAVOX LLC (56629)			\$2,149.20
08-27-2020 Regular - Check #: 554736			\$2,149.20
P.S. INST SVC IDEA B	Education Fund	\$2,149.20	
TRANE (41146)			\$1,424.05
08-27-2020 Regular - Check #: 554737			\$1,231.75
SUPPLIES WB MAINTENANCE	O & M Fund	\$937.39	
SUPPLIES AT MAINTENANCE	O & M Fund	\$294.36	
09-03-2020 Regular - Check #: 554847			\$192.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$192.30	
TYCO INTEGRATED SECURITY, LLC (54190)			\$338.97
08-27-2020 Regular - Check #: 554714			\$338.97
PUR SVC WB OPERATIONS	O & M Fund	\$175.17	
PUR SVC DO OPERATION	O & M Fund	\$163.80	
UMB BANK F/B/O AXA (57418)			\$4,010.00
08-27-2020 Regular - Check #: 554803			\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00	
UNITED LABORATORIES (10805)			\$455.18
08-27-2020 Regular - Check #: 554738			\$455.18
SUPPLIES WB MAINTENANCE	O & M Fund	\$227.59	
SUPPLIES AT MAINTENANCE	O & M Fund	\$227.59	
USPS-POC (58048)			\$10,000.00
09-03-2020 Regular - Check #: 554892			\$10,000.00
PUR SVC POSTAGE - WB	Education Fund	\$10,000.00	
VANGUARD ENERGY SERVICES (49184)			\$663.68
08-27-2020 Regular - Check #: 554739			\$663.68
HEATING WB UTILITY	O & M Fund	\$336.92	
HEATING AT UTILITY	O & M Fund	\$325.63	
HEATING DO	O & M Fund	\$1.13	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,858.00
08-27-2020 Regular - Check #: 554804			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
VERNIER SOFTWARE (13758)			\$2,763.50
09-03-2020 Regular - Check #: 554848			\$2,763.50
SUPPLIES AT SCIENCE	Education Fund	\$2,213.50	
SUPPLIES WB SCIENCE	Education Fund	\$550.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$846.76

08-27-2020 Regular - Check #: 554740			\$66.76
SUPPLIES AT MAINTENANCE	O & M Fund	\$66.76	
09-03-2020 Regular - Check #: 554849			\$780.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$780.00	
VILLAGE OF ADDISON (136)			\$8,134.52
08-27-2020 Regular - Check #: 554805			\$571.52
SUPPLIES AT MAINTENANCE	O & M Fund	\$265.08	
SUPPLIES WB MAINTENANCE	O & M Fund	\$233.26	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$73.18	
09-03-2020 Regular - Check #: 554893			\$36.08
WATER AT UTILITY	O & M Fund	\$36.08	
09-03-2020 Regular - Check #: 554894			\$136.82
WATER UTILITY DO	O & M Fund	\$136.82	
09-03-2020 Regular - Check #: 554895			\$7,390.10
WATER AT UTILITY	O & M Fund	\$7,390.10	
WEST & SONS TOWING, INC. (52268)			\$112.50
09-03-2020 Regular - Check #: 554850			\$112.50
PUR SVC DO MAINTENANCE	O & M Fund	\$112.50	
WEST SUBURBAN CONFERENCE (3603)			\$7,230.36
09-03-2020 Regular - Check #: 554896			\$7,230.36
SUPPLIES WB PRIN OFF	Education Fund	\$7,230.36	
WEST SUBURBAN TEACHERS UNION (1594)			\$13,150.55
08-27-2020 Regular - Check #: 554688			\$13,150.55
EDUCATION FUND	Education Fund	\$13,150.55	
WIGHT & COMPANY (511)			\$17,120.61
08-20-2020 Regular - Check #: 554666			\$9,500.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$9,500.00	
08-27-2020 Regular - Check #: 554741			\$1,025.41
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,025.41	
09-03-2020 Regular - Check #: 554851			\$6,595.20
CONSTRUCTION SERVICES	O & M Fund	\$3,568.52	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$3,026.68	
XHENI ROJBA (58129)			\$25.00
09-03-2020 Regular - Check #: 554897			\$25.00
CARES PROF DEVELOP PS	Education Fund	\$25.00	
ZACHARY JOINER (58125)			\$99.60
08-27-2020 Regular - Check #: 554807			\$99.60

SUPPLIES WB SCIENCE

Education Fund

\$99.60

ZOOM VIDEO COMMUNICATIONS, INC (57990)

\$1,213.01

08-27-2020 Regular - Check #: 554742

\$1,213.01

DIST INSTR SUP-CARES

Education Fund

\$1,213.01

B. Construction Project Final Pay Application - Chiller Replacement

TO: Dr. Scott Helton
Board of Education

DATE: August 27, 2020

FROM: Mr. Edward Hoster

RE: Construction Project Final Pay Application – Chiller Replacement

The administration is presenting the final pay application from Oak Brook Mechanical Services, Inc. in the amount of \$35,728.49 for the air conditioning chiller replacement project at Willowbrook HS. The pay application was reviewed and approved by Wight & Co. and the lien waivers are in order for this application. The project work was completed per the schedule, training was completed and all punch list items were resolved. We received a credit for the full amount of the \$20,000 unused allowance for the project which brings the final project cost to \$473,000.00. The insurance policy covered \$310,369.00 plus all architect/engineering expenses, as we had some local enhancement items added to the project design scope that exceeded the “pre-loss” condition.

Suggested Motion:

Move that the Board of Education approve the final pay application from Oak Brook Mechanical Services, Inc. in the amount of \$35,728.49.

APPLICATION FOR PAYMENT

CAP702

Page: 1 of 2

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

PROJECT:
90655
Willowbrook High School
1250 S. Ardmore Ave
Villa Park, IL 60181

From Contractor:
Oak Brook Mechanical Services, Inc.
961 S Route 83
Elmhurst, IL 60126

VIA ARCHITECT:
Wight & Company
2500 North Frontage Road
Darien, IL 60561
Jim Smiley

CONTRACT FOR:

Application No.:	Application Date:	Period To:	Contract Date:
3	JUN 12, 2020	JUN 12, 2020	JUN 28, 2019
Project Nos:	190136		
Distribution List:	<input type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr	
	<input type="checkbox"/> Architect	<input type="checkbox"/> Field	
	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other	

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 493,000.00
2. Net of Change Orders: \$ -20,000.00
3. Net Amount of Contract: \$ 473,000.00
4. Total Completed & Stored to Date: \$ 473,000.00
5. Retainage Summary:
 - a. 0.00 % of Completed Work \$ 0.00
 - b. 0.00 % of Stored Material \$ 0.00

Total Retainage: \$ 0.00
6. Total Completed Less Retainage: \$ 473,000.00
7. Less Previous Applications: \$ 437,271.51

8. Current Payment Due, This Application: \$ 35,728.49

9. Contract Balance (Including Retainage): \$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	-20,000.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	-20,000.00
NET of Change Orders:	-20,000.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) _____
Oak Brook Mechanical Services, Inc.

Date: JUN 12, 2020

State Authorized: Illinois
County of: Cook

Subscribed and sworn to before
me this 12th day of June, 2020

Notary Public: Cindy L. Kenney
My Commission expires: April 30, 2022



ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: \$35,728.49

(Architect's Signature) _____

Date: 7.31.20

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

From: Oak Brook Mechanical Services, Inc. 961 S Route 83 Elmhurst, IL 60126	To: DuPage High School District 88 2 Friendship Plaza Addison, IL 60101	Project: 90655 Willowbrook High School 1250 S. Ardmore Ave Villa Park, IL 60181	Application No: 3 Application Date: 6/12/2020 Period To: 6/12/2020 Contract Date: 6/28/2019 Architects Project#: 190136
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A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Oakbrook Mechanical Contractor	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	-Overhead & Profit	22,350.00	22,350.00	0.00	0.00	22,350.00	100	0.00	0.00
	-General Conditions	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
	-Bond	4,930.00	4,930.00	0.00	0.00	4,930.00	100	0.00	0.00
	-Fencing	5,240.00	5,240.00	0.00	0.00	5,240.00	100	0.00	0.00
	-Crane	5,137.00	5,137.00	0.00	0.00	5,137.00	100	0.00	0.00
	-Material	29,400.00	29,400.00	0.00	0.00	29,400.00	100	0.00	0.00
	-Labor	26,400.00	26,400.00	0.00	0.00	26,400.00	100	0.00	0.00
	-Start Up	4,630.00	0.00	4,630.00	0.00	4,630.00	100	0.00	0.00
	-Test & Balance	1,300.00	0.00	1,300.00	0.00	1,300.00	100	0.00	0.00
2	Automated Logic	67,842.00	61,057.80	6,784.20	0.00	67,842.00	100	0.00	0.00
3	RJL Electrical	22,971.00	22,971.00	0.00	0.00	22,971.00	100	0.00	0.00
4	Luse Insulation	14,250.00	14,250.00	0.00	0.00	14,250.00	100	0.00	0.00
5	Trane Equipment	263,550.00	263,550.00	0.00	0.00	263,550.00	100	0.00	0.00
6	Allowance	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
7	CO #1	20,000.00-	0.00	0.00	0.00	0.00	0	20,000.00-	0.00
		473,000.00	460,285.80	12,714.20	0.00	473,000.00	100	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE

Gty #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Dupage High School Dist. 88
to furnish: Chiller replacement

for the premises known as Willowbrook High School
of which Dupage High School Dist. 88 is the owner.

THE undersigned, for and in consideration of Thirty Five Thousand Seven Hundred Twenty Eight 49/100 \$ 35,728.49 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Date: 6/12/2020

COMPANY NAME
ADDRESS

Oakbrook Mechanical Services,
Mark Sullivan, President
961 S. Route 83, Elmhurst, IL 60126

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mark Sullivan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Oakbrook Mechanical WHO IS THE
CONTRACTOR FURNISHING Chiller replacement WORK ON THE BUILDING
LOCATED AT 1250 S. Ardmore Villa Park, IL 60181
OWNED BY Dupage High School Dist. 88

That the total amount of the contract including extras* is \$473,000.00 on which he or she has received payment of \$437,271.51 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Oakbrook Mechanical Services	Contractor	\$ 104,387.00	\$ 80,699.41	\$ 23,687.59	\$0.00
Automated Logic	Temp Controls	\$ 67,842.00	\$ 57,662.15	\$10,179.85	\$0.00
RJL	Electrical	\$ 22,971.00	\$ 21,822.45	\$ 1,148.55	\$0.00
Luse	Insulation	\$ 14,250.00	\$ 13,537.50	\$712.50	\$0.00
Trane	Equipment	\$263,550.00	\$263,550.00	\$0.00	\$0.00
Allowance		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 473,000.00	\$ 437,271.51	\$ 35,728.49	\$0.00

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

DATE: 06/12/20

SIGNATURE:

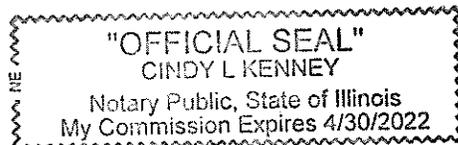
SUBSCRIBED AND SWORN TO BEFORE ME THIS

12th

DAY OF June, 2020

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

NOTARY PUBLIC





STATE OF ILLINOIS
 COUNTY OF DUPAGE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by OAK BROOK MECHANICAL SERVICES, INC. to furnish Temperature Control Work for the premises known as Willowbrook High School of which Dupage High School Dist. #88 is the owner.

THE undersigned, for and in consideration of Ten Thousand One Hundred Seventy Nine Dollars and 85/100 (\$10,179.85) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 7/8/2020 COMPANY NAME Automated Logic Contracting Services
 ADDRESS 2400 Odgen Avenue, Lisle, IL.

Scott Huber

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SCOTT HUBER BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) MANAGER, ACCOUNTING OF (COMPANY NAME) Automated Logic Contracting Services WHO IS THE CONTRACTOR FURNISHING Temperature Control WORK ON THE BUILDING LOCATED AT 1250 S. Ardmore Ave, Villa Park, IL 60181 OWNED BY Dupage High School Dist. #88

That the total amount of the contract including extras* is \$67,842.00 on which he or she has received payment of \$57,662.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Automated Logic Contracting Services	Temperature Control Work	67,842.00	57,662.15	10,179.85	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		67,842.00	57,662.15	10,179.85	0.00

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

DATE July 8, 2020

SIGNATURE: *Scott Huber*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF July, 2020

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

Elisabeth Coles
 NOTARY PUBLIC

ELISABETH COLES
 Notary Public, State of New York
 Registration #01CO6274000
 Qualified In Onondaga County
 Commission Expires Dec. 24, 2020

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF COOK }

SS

Gty # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Oak Brook Mechanical, Inc.
 to furnish electrical work
 for the premises known as Willowbrook High School - Chiller Replacement
 of which Dupage High School Dist. 88 is the owner

THE undersigned, for and in consideration of One Thousand One Hundred Forty Eight Dollars and Fifty Five Cents (\$1,148.55) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixture, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE 6/25/20 COMPANY NAME: RJL Group, Inc.
 ADDRESS: 4828 West 128th Place, Alsip, IL 60803

SIGNATURE AND TITLE 

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
) SS
 COUNTY OF COOK

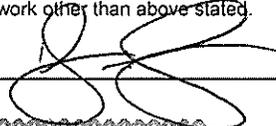
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Danielle Lyons BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) President OF
 (COMPANY NAME) RJL Group, Inc. WHO IS THE
 CONTRACTOR FURNISHING electrical work WORK ON THE BUILDING
 LOCATED AT 1250 S. Ardmore, Villa Park IL 60181
 OWNED BY Dupage High School Dist. 88

That the total amount of the contract including extras* \$22,971.00 on which he or she has received payment of \$21,822.45 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
RJL Group, Inc.	electrical work	\$ 22,971.00	\$ 21,822.45	\$ 1,148.55	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 22,971.00	\$ 21,822.45	\$ 1,148.55	\$ -

labor or work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 06/25/20 SIGNATURE 

*Extras include but are not limited to change orders, both oral and written to the contract.

OFFICIAL SEAL
 SOCRATES TSOKOLAS
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 01/28/23

2020

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF DU PAGE) SS

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Oak Brook Mechanical Services, Inc. to furnish Insulation work for the premises known as Willowbrook High School of which DuPage High School Dist. 88 is the owner.

The undersigned, for and in consideration of Seven Hundred Twelve and 50/100 (\$712.50) Dollars, and other good and valuable consideration, the receipt of which is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under his hand, signed and sealed this 25th day of June, 2020.

Signature and Seal: [Handwritten Signature]

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF DU PAGE) SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Mark T. Pytka, Controller of Luse Thermal Technologies, LLC, who is the contractor for the Insulation work on the building known Willowbrook High School, 1250 S. Ardmore, Villa Park, IL owned by DuPage High School Dist. 88.

That the total amount of the contract including extras is \$14,250.00 on which he has received payment of \$13,537.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

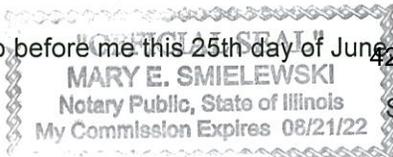
Table with 7 columns: Names, What For, Contract Price, Amount Paid, This Payment, Balance Due. Row 1: Luse Thermal Tech, Labor, etc., 14,250.00, 13,537.50, 712.50, 0.00. Row 2: TOTAL LABOR AND MATERIAL TO COMPLETE, 14,250.00, 13,537.50, 712.50, 0.00.

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

Signed this 25th day of June, 2020

Signature: [Handwritten Signature]

Subscribed and sworn to before me this 25th day of June, 2020



Signature: [Handwritten Signature]

FINAL WAIVER OF LIEN

State of Wisconsin }
County of La Crosse) SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Oak Brook Mechanical
to furnish HVAC Equipment/Controls
for the premises known as Dupage High School Dist. 88
of which Dupage High School Dist. 88 is the owner.

THE undersigned, for and in consideration of Two Hundred Sixty Three Thousand Five Hundred Fifty and 00/100
\$263,550.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien, or claim of lien, or right to lien, under the statutes of the State of Illinois, related to mechanic's liens, with
respect to and on the above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
and on the moneys, funds or other consideration due or to become due from the owner, on account of labor, services, material, fixtures,
apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by or on behalf of the undersigned, for the above-described
premises, INCLUDING EXTRAS.*

DATE: 10/16/2019 COMPANY NAME: Trane U.S. Inc
ADDRESS: 3600 Pammel Creek Road, La Crosse, WI 54601
SIGNATURE AND TITLE Emily C. Authorized Signatory

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

CONTRACTOR'S AFFIDAVIT

State of Wisconsin }
County of La Crosse) SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Emily Ennis
Authorized Signatory of Trane U.S. Inc
who is the contractor for the HVAC Equipment/Controls work on
the building located at Willowbrook High School 1250 S. Ardmore Avenue Villa Park, IL 60181
owned by Dupage High School Dist. 88
That the total amount of the contract including extra's is \$263,550.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material, or labor, or both, for said work and all parties having contracts for specific portions of said work or
for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
and material required to complete said work according to plans and specifications:

Names	What for	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Trane U.S. Inc	HVAC Equipment/Controls	\$263,550.00	\$0.00	\$263,550.00	\$0.00
<i>All materials taken from fully paid stock and delivered to the job site in our own trucks. All labor and fringes fully paid.</i>					
<i>Our principle supplier is: Trane U.S. Inc</i>					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$263,550.00	\$0.00	\$263,550.00	\$0.00

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 16 day of October 2019

Signature: X Emily C.

Subscribed and sworn to before me this 16 day of October

Notary Public: Ann M. Herberich



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

TO: Dr. Scott Helton
Board of Education

DATE: September 1, 2020

FROM: Mr. Edward Hoster

RE: Wight & Co. Civil Engineer Service Proposal for South Culvert Replacement at Willowbrook

We received a proposal from Wight & Co. to provide civil engineering services, at a fee of \$42,000 plus reimbursable expenses, for the removal and replacement of the washed-out double culvert located at the southern boundary under the sidewalk to the tennis courts at Willowbrook. This past spring 2020 the area washed out due to heavy storms and the sidewalk had collapsed. Coincidentally, this area was recently discussed with the Building & Grounds Committee and intended to be a project for the following summer 2021 as it was showing signs of disrepair and due to the extensive permitting. We notified the insurance company of this washout event, similar to what happened at the culverts upstream in 2013, and they have approved the repairs and associated expenses less our deductible of \$2,500. The area has been temporarily repaired for use until the replacement can take place.

As this culvert is within the Sugar Creek floodway/floodplain, the process for permitting is more involved. However, if we elect to replace in kind with two new culverts it will not require extensive modeling and DuPage County considers this maintenance work so the documentation will be less intensive. Wight & Co. will assist with the permitting application process to the required six different agencies who oversee this floodway / floodplain work, along with the design, bidding and construction of the project. In addition, they are recommending the services of Bollinger Environmental, Inc. to provide the required professional environmental services to obtain the permits from the various agencies. The target schedule for completing this work is for the fall 2020.

Suggested Motion

Move that the Board of Education accept the proposal from Wight & Co. to provide civil engineering services, at a fee of \$42,000 plus reimbursable expenses, for the removal and replacement of the washed-out culvert located at the southern boundary under the sidewalk to the tennis courts at Willowbrook.

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

TO: Dr. Scott Helton
Board of Education

DATE: September 1, 2020

FROM: Mr. Edward Hoster

RE: Professional Environmental Services Proposal for South Culvert Replacement at Willowbrook

We received a proposal from Bollinger Environmental, Inc. to provide professional environmental services necessary for permitting for the removal and replacement of the washed-out double culvert located at the southern boundary under the sidewalk to the tennis courts at Willowbrook. Their fee to complete these services will be \$5,150 plus reimbursable expenses and they will be coordinating this work with Wight & Co.

This spring the area washed out due to heavy storms and the sidewalk has collapsed. Coincidentally, this area was recently discussed with the Building & Grounds Committee and intended to be a project for the following summer 2021 as it was showing signs of disrepair and due to the extensive permitting. We notified the insurance company of this washout event, similar to what happened at the culverts upstream in 2013, and they have approved the repairs and associated expenses less our deductible of \$2,500. The area has been temporarily repaired for use until the replacement can take place.

As this culvert is within the Sugar Creek floodway/floodplain, the process for permitting is more involved. However, if we elect to replace in kind with two new culverts it will not require extensive modeling and DuPage County considers this maintenance work so the documentation will be less intensive. Bollinger Environmental, Inc. will assess and complete the necessary reports and forms necessary for the permitting applications in coordination with Wight & Co. to the required six different agencies who oversee this floodway / floodplain work. The target schedule for completing this work is for the fall 2020.

Suggested Motion

Move that the Board of Education accept the proposal from Bollinger Environmental, Inc. professional environmental services at a fee of \$5,150 plus reimbursable expenses, for the removal and replacement of the washed-out culvert located at the southern boundary under the sidewalk to the tennis courts at Willowbrook.



May 21, 2020

Email

DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

Attention: Edward Hoster, CFO

Subject: Professional Environmental Services Proposal
Willowbrook High School Culvert Replacement

Dear Mr. Hoster:

Bollinger Environmental, Inc. (BEI) is pleased to submit this proposal to complete professional environmental services related to the site at Willowbrook High School Culvert Replacement Project located in Villa Park, DuPage County, Illinois. This proposal is based on information Wight & Company sent our office on May 21, 2020. Please note, BEI does not guarantee permits by government agencies. Following is a brief scope of services proposal and associated fee schedule. We will proceed with the following work per your authorization.

ENVIRONMENTAL SCOPE OF WORK AND FEES

ENV. 1 – Wetland Delineation

BEI will perform a formal wetland delineation using methodology outlined in the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest Region* (USACE 2010). The delineation will comply with methods outlined in Section 404 of the Clean Water Act. The delineation will be completed based on conditions found during the field visit. Also during the site visit plant community quality will be assessed. Our understanding is wetland stakes will be surveyed by others. The results of the field investigation will be summarized in a letter report. The report will include exhibits such as the National Wetlands Inventory, Soils Map, Flood Insurance Rate Map, the DuPage County Wetland Map and an aerial photograph depicting wetland boundaries. The wetlands floristic inventory, index values and quality rating will be included along with US Army Corps of Engineers (USACE) Routine On-Site Data Forms.

ENV. 1 - This work shall be performed for a lump sum fee of\$1,950.00

ENV.2 – DuPage County Stormwater Management Permit Submittal-Wetlands Submittal/USACE Permit Submittal

The required, exhibits, data and project information will be compiled and assembled in Tabs 4 and 5 of the DuPage County Stormwater Management Permit Application in the format required by DuPage County. As part of this submittal, BEI will review the area within the riparian/buffer area for functions, if any, should be replaced. A Maintenance, Management, and Monitoring Plan will be prepared if necessary to replace the vegetative function of the buffer if impacted. Please note, the other tabs as part of the submittal must be submitted by your engineer. In conjunction with this application, a permit submittal will be sent to the USACE for regional permit authorization. We will also prepare the U.S. Fish and Wildlife Service (USFWS) threatened and endangered species consultation information if needed. Responding to additional comments will be done on a Time and Materials basis. The permit may also be sent to the USFWS, IDNR and potentially other Federal, State and Local agencies to coordinate permitting activities.

ENV.2 – This work shall be performed for a lump sum fee of\$3,200.00

Note this proposal does not include the following:

- Agency Review and/or Submittal Fees
- Responding to Extra Agency Comments
- USACE Individual Permit Submittal
- On and/or Off-Site Mitigation Costs
- On-site Planting Costs
- Maintenance Activities
- Tree Inventory
- Land Surveying Services
- Civil Engineering Services
- Extra Meetings
- Deed Restrictions
- Tile Survey Wetland

Any items not specifically included in the above scope of services will be considered extra work to be performed at the request of the client, DuPage High School District 88. Our fees for professional services are listed below.

Principal Wetland Specialist.....	\$150.00
Environmental Scientist.....	\$115.00
Field Technician.....	\$95.00

In addition to the hourly rates for professional services, expenses for any outside costs such as reproducibles, prints, and delivery charges will be billed to you at cost plus a 15% fee for handling.

Invoices will be mailed out monthly. **Payment is to be made within thirty days after receipt of our invoice, regardless of client’s awaiting payment from another party.** Client understands and agrees that on May 2021 and yearly thereafter, the fees and quotes for services to be performed shall be increased by an amount not to exceed 10%.

SUBCONTRACTING

Bollinger Environmental, Inc. reserves the right to employ certain subcontractors to perform all or part of the work hereunder.

LIABILITY

In the event or occasion that any permits or other permission or authority is required, whether federal, state, county, local or other governmental entity, such will be the sole responsibility of the client/property owner.

LITIGATION

Upon acceptance of the Proposal, this contract shall become a legally binding agreement by and between the parties hereto. Any disputes arising from this contract will be litigated or arbitrated in DuPage County, Illinois. It is understood and agreed by the parties that this contract is to be governed by the laws of the State of Illinois. If any term, condition, or provision of this contract is illegal or invalid for any reason by a court of competent jurisdiction, the remaining terms, conditions and provisions of this contract shall, nevertheless, remain in force and effect. The undersigned hereby agrees to the terms, conditions and stipulations of this agreement on behalf of his or her organization or business. This Agreement constitutes the entire understanding of the parties. Any changes or modifications thereto must be in writing and signed by both parties.

Please let us know if any of the above information is at variance with your instructions. If this correctly reflects your instructions and is acceptable, please sign below and return one copy for our file.

We thank you for the opportunity to submit this proposal.

Sincerely,



Paul Bollinger, PWS
President/Ecologist
BOLLINGER ENVIRONMENTAL, INC.

ACCEPTANCE:

DUPAGE HIGH SCHOOL DISTRICT 88

BY: _____

TITLE: _____

DATE: _____

E. Tennis Court Replacement at Willowbrook

TO: Dr. Scott Helton
Board of Education

DATE: September 9, 2020

FROM: Mr. Edward Hoster

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

Following the recent discussion with the Building & Grounds Committee August 25, 2020, and years of consideration by the board regarding the replacement of the north tennis courts at Willowbrook, we are recommending to move forward and solicit competitive bids for this project. These eight courts were taken out of use due to major disrepair as of December 2015.

Attached for your consideration is the estimate from 2018 with an added inflationary factor of 10% for a total cost of approximately \$403,000 pending updated contractor quotations. In addition, this estimate is within the similar project costs that Wight & Co. has shared with us regarding other high school tennis court reconstruction. All cost estimates as of 2018 were provided by qualified contractors, including the surface reconstruction which was based upon the subsurface coring that was completed by TSC in 2018. The scope of work would include the removal of existing asphalt surface, re-establish stone base and resurface, install netting, paint and stripe courts, remove all exterior fencing and replace along with upgrading of existing light fixtures to better quality, replace wiring and repaint existing poles. During recent discussions it was suggested that we consider the complete replacement of the lighting system versus upgrading of the existing. We are obtaining quotations for this, including possible grant funding considerations, so this would be an added cost if we want to pursue this.

Suggested Motion:

Move that the Board of Education authorize the administration to proceed with the design, bidding and construction for the replacement of the north tennis courts at Willowbrook.

North Tennis Court Replacement Cost Estimate - Willowbrook HS

Current courts are completely deteriorated and condition of base is questionable given heaving of court surfaces now; actual coring of sub-surface was performed by TSC Dec. 2018

US Tennis does not provide all of the work needed but provided estimated cost for removal of existing asphalt, reconstruction of entire 49,600 s.f. surface, all new net posting, color/stripe 8 courts
 Expected life of courts with proper annual maintenance {approx. \$1000 per court} after 5 years should last 25+ years

A Reconstruct Courts:

Base	\$212,000	
Est. for Overhead/Profit	<u>15%</u>	
Estimated Total Cost		\$243,800

** Cost Estimates provided by US Tennis Court Constr. Co as of March 2018*

B Lighting Repairs to existing:

Retrofit light fixtures *	\$14,354
Replace wiring in poles *	\$9,320
Paint light poles	<u>\$7,900</u>

** Cost Estimates provided by Enerlight as of Nov. 2018* **\$31,574**

C Perimeter fencing needs 100% replacement including gates \$75,000

** Cost Estimates provided by Fence Connection as of Nov. 2018*

Total Cost =	\$350,374
Add: Pricing Inflation Factor (waiting on updated quote as of 9/8/20)	10%
Contingency Allowance	5%

Total Estimated Cost as of September 2020 = \$402,930

F. Payroll Tax Deferral Program

TO: Dr. Scott Helton
Board of Education

DATE: September 8, 2020

FROM: Mr. Edward Hoster

RE: **Payroll Tax Deferral Program**

On August 8, 2020, President Trump issued an Executive Order (EO) that defers the payroll taxes of employees making less than \$4,000 in a bi-weekly payroll (applicable for the period September 1, 2020 through December 31, 2020). As the EO indicated the IRS would be responsible for providing guidance to implement the payroll tax deferral, taxpayers and business owners were left with several unanswered questions. Most importantly, is this program optional or mandatory.

With September 1 approaching, **the IRS finally released guidance on August 28** in the form of [Notice 2020-65](#) to assist employers with this EO payroll tax deferral. The IRS answered several questions in this EO but was silent on others. Below is a recap of key selected items included in *Notice 2020-65*:

- The Notice further defines “Applicable Wages” as wages or compensation paid to an employee on a “pay date during the period September 1, 2020 and ending on December 31, 2020, but only if the amount of such wages or compensation paid for a bi-weekly pay period is less than the threshold amount of \$4,000.” Please note that this applies to any pay date occurring on or after September 1, 2020
- A footnote in the Notice also indicates that any amounts excluded from wages or compensation are not included in determining the amount of Applicable Wages. This would include any reductions for health insurance or retirement plan contributions.
- “Applicable Taxes” are determined as the Applicable Wages times the FICA tax rate of 6.2%.
- ***For the amounts deferred under this Notice, the Affected Taxpayer must withhold and pay the Applicable Taxes from the wages/compensation paid during the period from January 1, 2021 through April 30, 2021***
- The Notice states that interest, penalties, and additions to tax will accrue on any unpaid Applicable Taxes beginning on May 1, 2021

We now have multiple confirmations through contact with the IRS and they confirmed that the deferral is NOT required; it is an OPTIONAL relief provision.

We are recommending to the board that we not participate in this program as this temporary deferral is not in the best interest of the staff. This would only apply to non-certified staff subject to social security tax withholding. All staff who have responded to our earlier notification of this program since Monday, August 31, 2020 have indicated that they do not want to participate in this “temporary deferral program” if it is optional as it requires repayment in 2021.

Suggested Motion:

Move that the Board of Education not participate in the payroll tax deferral program outlined in Executive Order/Notice 2020-65.

G. Internet Essentials Partnership Program

TO: Dr. Scott Helton
Board of Education

DATE: September 3, 2020

FROM: Mr. Edward Hoster

RE: **Internet Essential Partnership Program**

As of August 26, 2020, the DuPage County Board, in partnership with the DuPage County Regional Office of Education, approved a \$1.5 million commitment to provide low-income students with internet service as described below:

Under the agreement, school districts will find appropriate vendors to provide internet service at no cost to low-income students, and all or some of the costs will be reimbursed by the Regional Office of Education. Many school districts throughout the County have moved to remote learning during the COVID-19 pandemic.

“We want to remove barriers to learning. Too many students in DuPage do not have the connectivity and internet access they need to fully participate in remote learning programs. As schools adhere to the updated public health guidance, it is essential that we help families connect easily to their schools and teachers so that learning can continue seamlessly whether they are at home or in classrooms,” said DuPage Regional Superintendent Dr. Darlene Ruscitti.

The program will be funded from the federal Coronavirus Aid, Relief, and Economic Security (CARES) Act and available for reimbursement through December 15, 2020.

One of the key partners in this program is Comcast who will be providing the terms of agreement for a school district to enroll. The district would be the responsible party for making the monthly payments on behalf of those students/families that enroll and qualify for this program. This is a hardwire solution provider as opposed to the mobile hot spot internet solutions available in the market. The framework of this partnership is that Comcast will provide for unlimited data internet service for \$9.95 per month (plus applicable taxes/fees) and in return the DuPage County/ROE will reimburse the district for up to \$8.00 per month for a maximum ten (10) months or \$80.00. Therefore, there would still be some local funding for this service but it would be less than what we are currently paying for the T-Mobile hot spots at \$20 per device/per month. Students will only qualify for this program if approved as eligible for free or reduced-price meals. The term of this program can be either 6 or 12 months, but all invoicing would need to be completed, paid and submitted for reimbursement by no later than December 15, 2020 to receive the funding.

This program would be an alternative to the recently approved twelve (12) month agreement to purchase internet hot spot connectivity from T-Mobile at \$20.00 per month/per device for unlimited data. However, this program is also eligible for the \$8.00 per month/\$80.00 per ten (10) month reimbursement program in accordance with the same student eligibility criteria. We currently have 240 devices distributed of which 200 are students that qualify for this reimbursement program from the county. Given that the prior five-year free internet service from the non-profit Sprint affiliated program is being phased out through April 2022, there is a need for a cost-effective long-term solution for these students. The most recent spring 2020 Sprint free device usage indicated that approximately 300 students were active users. At this time, we recommend a trial basis of 12 months with the Comcast Internet Essentials Program in anticipation of a plan for the following school year that we could transition to. We have confirmation from Comcast that this service provides the required Child Internet Protection Act (CIPA) type filtering via their xFi parental controls app at no additional cost to the family with this promotion. Given that all new Comcast program enrollments would need to be completed by the first week of November 2020 and billed by the end of November, we are recommending board consideration and approval at this next meeting.

Suggested Motion

Move that the Board of Education authorize the administration to complete the Internet Essentials Agreement with Comcast for a twelve (12) month term.

Agreement

1. Agreement. This Agreement (the “Agreement”) is entered into as of **September 14, 2020** (the “Effective Date”) and is made by and between Comcast Cable Communications Management, LLC (“Comcast”) and **DuPage High School District 88** (“Sponsor”) and sets forth the terms and conditions under which Comcast, or its operating Affiliate, will provide Service to certain people that (i) provide Comcast with a unique identifier described in Section 3 below (“End User(s)”) and (ii) Comcast has verified and approved.

2. Definitions:

“**Affiliate**”: means an entity that controls, is controlled by, or is under common control with a party.

“**Comcast Equipment**”: means any and all facilities, equipment, or devices provided by Comcast or its agents used to deliver the Service, including, but not limited to, cable modems and wiring.

“**End User Application**”: means an End User’s application (that contains the unique identifier described in Section 3 below) for the Service that has been approved by Comcast, in its sole discretion.

“**Promotional Period**”: means that 60-day period, commencing on the Service Commencement Date, for which

“**Sponsor**”: will not be charged the monthly service fee for the Service.

“**Service**”: means XFINITY® Internet Essentials service with download speeds of up to 25.0 Mbps and upload speeds of up to 3.0 Mbps.

“**Service Commencement Date**”: means the date when the End User installs the Comcast Equipment and Comcast makes the Service available for use by each End User(s).

“**Service Location(s)**”: means the individual End User(s) residential location(s) to which the Service will be provided by Comcast.

3. Delivery of the Service.

3.1 Service Delivery. Comcast will provide Sponsor with the number of promotional codes (“Codes”) requested by Sponsor and each Code will be unique and one-time use only. End Users who receive a Code from Sponsor should either visit www.InternetEssentials.com or call 1-855-8 INTERNET to apply for the Service. If an End User provides Comcast with a Code that Comcast provided to Sponsor, is eligible for Internet Essentials, and agrees to the terms and conditions required by Comcast to receive Service, Comcast will work with the End User to get the Service to the Service Location and begin to invoice Sponsor for each End User’s Service in accordance with Section 4 below.

3.2 Prohibited Uses. Sponsor shall cause all End User(s) to comply with this Agreement, including, but not limited to the then current version of the Acceptable Use Policy (“AUP”), which can be accessed via the following URL: <https://www.xfinity.com/corporate/customers/policies/highspeedinternetaup>.

4. Billing and Payment.

4.1 Payment. Comcast will invoice Sponsor on a monthly basis for all charges and fees arising under this Agreement. Except for the Promotional Period where new End Users who have an End User Application approved by Comcast on or before December 31, 2020 to receive the first two months of Service free, Sponsor shall pay Comcast a monthly recurring charge of \$9.95 per month (plus applicable taxes) for each End User(s) that receives Service commencing on the Service Commencement Date. Sponsor shall be billed each month based upon the actual number of End User(s) for which Comcast has made the Service available, as determined by Comcast prior to the upcoming invoice cycle. Sponsor agrees to pay all undisputed charges and fees within thirty (30) days of the invoice date. Any such undisputed amounts not paid to Comcast within such period will be considered past due.

4.2 Taxes and Fees. Except for taxes based on Comcast’s net income, and except to the extent Sponsor provides a valid tax exemption certificate prior to the delivery of Service, Sponsor shall be responsible for the payment of any and all applicable federal, state and local taxes, fees or assessments (however designated) levied upon the sale, installation, use or provision of the Service.

4.3 Disputed Invoices. In the event Sponsor disputes charges and fees for the Service, Sponsor must pay the undisputed portion of the invoice and submit a claim for the disputed amount. All claims with respect to withheld amounts must be submitted to Comcast by calling Comcast’s National Accounts Billing Support at 866-511-6489. Comcast will make commercially reasonable efforts to address the disputed charges and fees within sixty (60) days.

4.4 Past-Due Amounts. Comcast reserves the right to charge interest at a rate of one and a half percent (1.5%) per month, or the highest rate allowed by law, whichever is less (prorated on a daily basis beginning on the past-due date) for the unpaid balance of any past due invoice that is not reasonably disputed in the manner set forth in this Agreement. Comcast's acceptance of partial payment shall not constitute a waiver of Comcast's right to collect the full balance owing, and, Comcast reserves the right to determine the manner in which partial payments are applied. Sponsor agrees to pay all reasonable costs of collection incurred by Comcast as a result of Sponsor's failure to pay undisputed amounts due under this Agreement.

5. Term. This Agreement shall become effective on the Effective Date. The term of this Agreement shall commence on the Effective Date and continue for a period of **one year** (the "Term"), unless earlier terminated in accordance with the terms set forth herein. Sponsor hereby agrees to pay the Service Fees (as defined in Section 4 hereof) for each End User who receives Service prior to the expiration of the Term for a period of 1 **year** from the Service Commencement Date (each, the "End User Term") and the terms of this Agreement shall extend to the provision of Services to each End User until the expiration of the End User Term. Sponsor may extend the Term of the Agreement for an additional one **year** period by providing Comcast with at least 60 days' written notice prior to the expiration of the Term of its extent to extend the Term.

6. Default by Sponsor. If Sponsor is in breach of a payment obligation (including failure to pay a required deposit) and fails to make payment in full within ten (10) days after receipt of a second written notice, Comcast may, at its sole discretion, terminate this Agreement, terminate or suspend Service to End User(s), and/or require a deposit, advance payment, or other satisfactory assurances as a condition of continuing to provide Service; except that Comcast will not take any such action as a result of Sponsor's nonpayment of a charge subject to a timely dispute, unless Comcast has reviewed the dispute and determined in good faith that the charge is correct. This Agreement may be immediately terminated by either Party, upon written notice, if the other party has become insolvent or involved in liquidation or termination of its business, or adjudicated bankrupt, or been involved in an assignment for the benefit of its creditors.

7. Termination.

7.1 Termination of a Service to End User(s) for Cause. If an End User(s) breaches the AUP, as determined by Comcast, at its sole discretion, Comcast may, at its sole discretion, either suspend or terminate Service to the applicable Service Location(s) upon providing Sponsor with notice of such termination.

7.2 Regulatory and Legal Changes. Notwithstanding any contrary provision of this Agreement, if Comcast's authority to provide Service to a Service Location(s) is terminated, cancelled, or expires, Comcast may terminate this Agreement or the affected End Users' Service.

8. Limitation of Liability.

8.1 EXCEPT AS OTHERWISE PROVIDED IN THIS AGREEMENT, COMCAST DISCLAIMS ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT TO THE MAXIMUM EXTENT ALLOWED BY LAW. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, COMCAST DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR FREE OF LATENCY OR DELAY, OR THAT THE SERVICES WILL MEET SPONSOR'S REQUIREMENTS, OR THAT THE SERVICES WILL PREVENT UNAUTHORIZED ACCESS BY THIRD PARTIES.

8.2 EXCEPT IN THE CASE OF A BREACH OF CONFIDENTIALITY AS SET FORTH IN SECTION 9.1, OR BREACH OF THE PROVISIONS OF SECTIONS 9.3, 9.4, 9.5 AND 9.6, NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOST PROFITS OR LOST REVENUES) ARISING OUT OF THIS AGREEMENT, IRRESPECTIVE OF WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

9. Confidential Information.

Agreement

9.1 Disclosure Use and Exceptions. “Confidential Information” means any non-public information regarding a party’s business which has been marked or is otherwise communicated as being “proprietary” or “confidential,” or which should be reasonably known by the receiving party as proprietary or confidential information. Without limiting the generality of the foregoing, Confidential Information shall include this Agreement, proposals, price quotes, rate information, discount information and invoices and Comcast Personal Information, as defined below. All Confidential Information and Comcast Personal Information as defined herein disclosed by either party shall be kept by the receiving party in strict confidence and shall not be disclosed to any third party without the disclosing party’s express written consent. Notwithstanding the foregoing, such information may be disclosed (i) to the receiving party’s employees, affiliates, agents and volunteers who agree to keep the Confidential Information confidential and who have a need to know for the purpose of performing this Agreement, installing the Comcast Equipment, using the Services, and rendering the Services (provided that the receiving party shall take appropriate measures prior to disclosure to its employees, affiliates, and agents to assure against unauthorized use or disclosure) or (ii) as otherwise authorized by this Agreement. Each party agrees to treat all Confidential Information of the other in the same manner as it treats its own proprietary information, but in no case will the degree of care be less than reasonable care. Notwithstanding the foregoing, and except for Comcast Personal Information, each party’s confidentiality obligations hereunder shall not apply to information that: (i) is already known to the receiving party without a preexisting restriction as to disclosure; (ii) becomes publicly available without fault of the receiving party; (iii) is rightfully obtained by the receiving party from a third party without restriction as to disclosure, or is approved for release by written authorization of the disclosing party; (iv) is developed independently by the receiving party without use of the disclosing party’s Confidential Information; or (v) is required to be disclosed by law or regulation.

9.2 Remedies. Notwithstanding anything to the contrary in this Agreement, the non-breaching party shall be entitled to seek equitable relief to protect its interests pursuant to this section, including, but not limited to, preliminary and permanent injunctive relief. Nothing stated herein shall be construed to limit any other remedies available to the parties with respect to breaches of the duties imposed by this section.

9.3 Survival of Confidentiality Obligations. Except for Sponsor’s obligations with respect to Comcast Personal Information as set forth in Section 9.5 below, which survive termination of this Agreement indefinitely, the obligations set forth in this section shall survive the expiration or termination of this Agreement for a period of two (2) years.

9.4 End User Privacy. To enable Sponsor’s payment obligations hereunder, and so that Sponsor is able to verify End Users eligible for Sponsorship, Comcast may disclose Comcast Personal Information of End Users to Sponsor. “Comcast Personal Information” means any information provided by Comcast to Sponsor that relates to or describes an individual or household, including any such data that is linked or linkable to an individual, household, or device. Without limiting the foregoing definition of “Comcast Personal Information,” the Comcast Personal Information includes, but is not limited to, End User name, address, phone number, Service account number and amount of monthly charges shown in an invoice and related to an End User. Sponsor may not (a) Sell Comcast Personal Information; (b) retain, use, or disclose Comcast Personal Information for any purpose other than for the specific purposes set forth in this Agreement. For the purposes of this Agreement “Sell” means selling, renting, releasing, disclosing, disseminating, making available, transferring, or otherwise communicating orally, in writing, or by electronic or other means, Comcast Personal Information by one entity to another for monetary or other valuable consideration.

9.5 Security. Sponsor shall employ, with regard to Comcast Personal Information that it receives from Comcast, procedures no less restrictive than the strictest procedures used by Sponsor to protect its own confidential and proprietary information of a like kind, which shall at a minimum be commercially reasonable procedures using Industry Standard information security measures. “Industry Standard” means prescribed for use by the National Institute of Standards and Technology or aligned with the International Organization for Standardization/International Electrotechnical Commission 27000 series of standards. Sponsor must maintain a plan for appropriate security incident management and response that complies with the terms of this Agreement to cover, at a minimum, the following: (i) unauthorized access, acquisition, disposition use of Comcast Personal Information, (ii) other loss or misuse of such information or (iii) discovery malware posing a significant threat to such information or any operations necessary to perform under this Agreement (each, a “Security Incident”). Sponsor

must provide notification via electronic mail to SecurityFusionCenter@comcast.com of a Security Incident as soon as practicable after, but not later than, twenty-four (24) hours, following awareness of a Security Incident. For any Security Incident, Sponsor must provide regular updates to SecurityFusionCenter@comcast.com or, if direct by Comcast, to a security point of contact specifically designated by Comcast for the Security Incident, and shall cooperate with Comcast or its regulators in its efforts to investigate the same. Comcast shall exclusively control the provision and content of any notices to End Users or applicable entities with respect to any Security Incident involving Comcast Personal Information.

9.6 Retention, Return or Destruction of Personal Information. Sponsor shall not retain Comcast Personal Information received from Comcast for a period longer than 90 days from receipt unless required to do otherwise by applicable law or legal obligation. Upon expiration or termination of this Agreement, or at Comcast's request, Sponsor will return all Personal Information to Comcast or, at Comcast's request, securely destroy all Comcast Personal Information and provide within ten (10) days of Comcast's request, a written attestation signed by an officer of the Sponsor, attesting that all Comcast Personal Information in all formats, including without limitation, paper, electronic and disk form, have been returned or securely destroyed, provided however, that foregoing obligation shall not extend to backup or archival copies of Personal Information that Sponsor generates in the ordinary course of business. Sponsor shall not process or use backed-up or archived Comcast Personal Information for any purpose other than to store it, and Sponsor will continue to apply security controls consistent with this Agreement to such Comcast Personal Information for the duration of its storage.

9.7 Sponsor Relationships. Sponsor must require all of its subcontractors with access to Confidential Information to comply in writing with security obligations substantially similar to this Agreement and shall provide written attestation or other evidence that affirms such compliance to Comcast promptly upon request. Sponsor shall conduct periodic reviews of such subcontractors' security controls to confirm that such controls are in compliance with this Agreement. In the event Sponsor identifies deficiencies in any such subcontractor's security controls, Sponsor shall maintain a report of such findings and ensure that such deficiencies are remediated within reasonable timeframes, commensurate with their severity.

9.8 Audit Rights. Sponsor shall reasonably cooperate with Comcast's efforts to verify Sponsor's compliance with this Section, which efforts may include periodic audits (not to exceed one (1) audit in any twelve (12) month period) of Sponsor's operations, including onsite validation at a Sponsor facility, by Comcast or a third party at Comcast's request and on reasonable notice, and Sponsor will remediate any critical security issues discovered by Comcast within thirty (30) days, and provide a commitment to Comcast within thirty (30) days to address any other security issues in a timely manner.

9.9 Restricted Activities. Sponsor represents that, during the term of this Agreement, neither Sponsor, nor its employees, agents, or subcontractors, will (i) with the exception of Service account number, access, transmit, collect, process, and/or store (collectively, "handle") Sensitive Non-Public Information, (ii) access Comcast Systems or (iii) engage or provide any software development, web application development and/or web application hosting services (collectively, "Restricted Activities"). If Sponsor, or any individual or entity acting in any capacity on behalf of or under the direction of Sponsor, becomes aware that it is in engaging in any Restricted Activity, Sponsor will immediately contact Comcast and comply with Comcast's instructions, which may include, without limitation, destruction or return of Sensitive Non-Public Information. If the Sponsor will need to engage in one or more Restricted Activities, Sponsor shall not proceed unless and until the parties amend this Agreement to include Comcast's then-current information security requirements applicable to such Restricted Activities. "Sensitive Non-Public Information" means any information for which the loss of confidentiality, integrity, or availability of such information could be expected to have a severe, adverse effect on Comcast's operations, organizational assets, or individuals and includes, but is not limited to, Proprietary application source code, pre-release financial statements, access and credential data for any Comcast System; and Sensitive Personal Information. "Sensitive Personal Information" means Personal Information that, if subject to unauthorized access or acquisition that compromises the security, confidentiality, or integrity of the personal information, could require notification to a consumer, governmental entity, credit reporting agency, or trigger any other state, federal, or international breach notification laws, and includes, without limitation, Social Security number(s), driver's license number(s), state identification

Agreement

number(s), passport number(s), or other government issued identification number(s); financial or bank account information, including payment card data; health or medical insurance information; health or medical conditions; Protected Health Information, as defined in Section 164.103 of the Health Insurance Privacy and Portability Act's implementing regulations; information collected by automated license plate recognition systems; set-top box or other device data, network event data, usage data or activity data generated by a Comcast customer's interaction with any content distributed by or on a Comcast System, or made available by Comcast, information about Comcast customer's visit to (or failure to visit) any website or application; biometric information; password(s) or security questions and answers; and the personal information of individuals residing outside the United States. "Comcast Systems" means applications, websites, computing assets, systems, databases, devices, products, or services owned or operated by or for Comcast.

10. Miscellaneous Terms.

10.1 Force Majeure. Neither party nor its affiliates, subsidiaries, or contractors shall be liable to the other party for any delay, failure in performance, loss, or damage to the extent caused by force majeure conditions such as acts of God, fire, explosion, power blackout, or other causes beyond the party's reasonable control, except that Sponsor's obligation to pay for Services during a force majeure condition shall not be excused.

10.2 Assignment or Transfer. Neither party may assign this Agreement in whole or in part, or delegate any of its duties or obligations thereunder, without the prior written consent of the other party, except that without such consent (i) either party may assign this Agreement to a successor (by purchase, merger, operation of law, or otherwise) to all or substantially all of its business; and (ii) either party may assign this Agreement to an Affiliate, provided such entity agrees in writing to be bound by the terms hereof. Any purported assignment in contravention of this section shall be null and void. Subject to the foregoing, this Agreement will bind and inure to the benefit of any permitted successors or assigns. Nothing herein is intended to limit Comcast's use of third-party consultants and contractors to perform the Services.

10.3 Publicity. This Agreement provides no right to use any party's or its affiliates' trademarks, service marks, or trade names, or to otherwise refer to the other party in any marketing, promotional, or advertising materials or activities. Neither party shall issue any publication or press release relating to, or otherwise disclose the existence of, the terms and conditions of any contractual relationship between Comcast and Sponsor, except as permitted by this Agreement or otherwise consented to in writing by the other party.

10.4 Notices. All notices, demands, requests or other communications given under this Agreement shall be in writing and be given by personal delivery, United States Postal Service, or nationally recognized overnight courier service to the address set forth below or as may subsequently in writing be requested. If notices are sent to the Sponsor, they shall be sent to **2 Friendship Plaza, Addison IL, 60101**, Attn: **_____**. If notices are sent to Comcast, they shall be sent to One Comcast Center, Philadelphia, PA 19103 Attn: General Counsel.

10.5 Entire Understanding. This Agreement constitutes the entire understanding of the parties related to the subject matter hereof. This Agreement supersedes all prior agreements, proposals, representations, statements, or understandings, whether written or oral, concerning the Service or the parties' rights or obligations relating to the Service.

10.6 Construction. In the event that any portion of this Agreement is held to be invalid or unenforceable, the parties shall replace the invalid or unenforceable portion with another provision that, as nearly as possible, reflects the original intention of the parties, and the remainder of this Agreement shall remain in full force and effect.

10.7 Survival. The rights and obligations of either party that by their nature would continue beyond the expiration or termination of this Agreement shall survive termination or expiration of this Agreement.

10.8 Governing Law and Venue. This Agreement shall be interpreted and enforced in accordance with the laws of

the Commonwealth of Pennsylvania without regard to its conflict of laws principles.

10.9 No Third Party Beneficiaries. This Agreement does not expressly or implicitly provide any third party (including End User(s)) with any remedy, claim, liability, reimbursement, cause of action, or other right or privilege.

10.10 No Waiver; Etc. No failure by either party to enforce any rights hereunder shall constitute a waiver of such right(s). This Agreement may be executed in counterpart copies.

10.11 Compliance with Laws. Each of the Parties agrees to comply with all applicable local, state and federal laws and regulations and ordinances in the performance of its respective obligations under this Agreement.

Accepted and agreed to as of the date shown below.

Comcast

Sponsor

Name:
Title:
Date:

Name:
Title:
Date:

H. Highridge Rd. Walkway Asphalt Pavement Project

TO: Dr. Scott Helton
Board of Education

DATE: September 14, 2020

FROM: Mr. Ryan Domeracki

RE: **Highridge Rd. Walkway Asphalt Pavement Project**

We are recommending that the Board of Education accept the proposal from Professional Paving & Concrete in the amount of \$22,469.85 to repave approximately 5,800 sqft. of asphalt on the existing path that runs east to west down Highridge Rd. and south along the back drive at Willowbrook. Professional Paving & Concrete will saw cut and remove existing asphalt, compact the existing stone base to ensure a solid foundation for the asphalt, and then install 3” of bituminous asphalt surface mix and compact. We consulted Wight & Company on the approach of this work. In addition, Wight also mentioned that the approximate \$3.87 per sqft cost we received for this project for removal and new asphalt is within the estimated price range as Wight estimates \$0.50 – \$1.25 for removal and \$2.00 – \$3.50 for asphalt replacement for their projects. We have worked with Professional Paving & Concrete in the past and have been pleased with their work. We received proposals from three (3) vendors as noted in the attached summary. All proposals were within our budget of \$30,000.00.

Suggested Motion:

Move that the Board of Education approve the proposal received from Professional Paving & Concrete in the amount of \$22,469.85 to repave approximately 5,800 sqft. of asphalt on the existing path that runs east to west down Highridge Rd. and south along the back drive at Willowbrook.

Cc: Mr. Edward Hoster

Highridge Rd. Walkway Quote Summary	
Repave approximately 5,800sqft of asphalt along Highridge Rd. and the back drive of Willowbrook HS	
Vendor	Project Cost
M & J Asphalt Paving Co.	\$26,600.00
Murphy Construction Services LLC.	\$23,200.00
Professional Paving & Concrete	\$22,469.85

I. Personnel

PERSONNEL REPORT
September 14, 2020

CERTIFIED STAFF RETIREMENT:

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

Tom Hubner
Addison Trail Social Studies Teacher
Effective: The end of the 2027-2028 school year at which time Tom will have completed 33 years of service with District 88.

CLASSIFIED STAFF APPOINTMENT:

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

Sydney Gutierrez
Willowbrook Literacy Teacher Aide
Salary: \$18,631.62
Effective: September 15, 2020

CLASSIFIED STAFF REHIRES:

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

Yusuf Shah
Willowbrook Part-time Special Education Teacher Aide
Salary: \$10,866.63
Effective: August 24, 2020

SUGGESTED MOTION

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

8. Information/Discussion Items

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

ESSA: College and Career Readiness

Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, will provide an update on the College and Career Indicator component of Every Student Succeeds Act (ESSA). District 88 continues to focus upon providing opportunities for all students to become college and career ready. These preparation activities include the offering of college level experiences during each student's high school years through dual credit and Advanced Placement courses. Additionally, to support student career pathways, the district has expanded both workplace experiences and career credentialing opportunities.

ESSA Overview:

College and Career Readiness Indicators

September 14, 2020

DUPAGE HIGH SCHOOL

DISTRICT 88 ADDISON TRAIL
WILLOWBROOK

Building Futures

District 88 Mission/Vision and ESSA: Aligned to close the achievement gap for all students

How ESSA Success Indicators support the District 88 Mission and Vision

District 88 Mission:

To work for the continuous improvement of student achievement

20 students = an ESSA subgroup

<u>Current District 88 Mission and Vision and how it aligns with ESSA</u>	<u>ESSA Performance Indicators in 2018-2019</u>	<u>ESSA Performance Indicators in 2019-2020 and beyond</u>
	Academic Indicators (75%)	
Growth in Reading and Math Achievement	→ SAT Proficiency = 20% (ELA = 10%; Math 10%)	SAT Proficiency = 15% (ELA = 7.5%; Math 7.5%)
Increase Graduation Rate	→ 4,5, and 6-Yr. Graduation rate = 50%	4,5, and 6-Yr. Graduation rate = 50%
Growth in Reading Achievement	→ EL Proficiency on ACCESS = 5%	EL Proficiency on ACCESS = 5%
NEW	Science Proficiency = 0%	Science Proficiency = 5%
	School Quality/Student Success Indicators (25%)	
Reduction in Behavior Incidents	→ Chronic Absenteeism = 7.5%	Chronic Absenteeism = up to 7.5% based on fine arts
Reduction in Behavior Incidents	→ Climate Survey (participation) = 5%	Climate Survey (participation) = 5%
Increase Graduation Rate	→ Freshman On-Track = 6.25%	Freshman On-Track = 6.25%
Increase Extracurricular Participation	→ College and Career Ready Indicator = 6.25%	College and Career Ready Indicator = 6.25%
Increase Number of Students Enrolled in Advanced Placement Courses and Test Performance	→ 74	
	Fine Arts Indicator = 0%	Fine Arts Indicator = 0-5%

College and Career Ready Indicator

GPA: 2.8/4.0

95% Attendance in high school junior and senior year

AND Either

- College and Career Pathway Endorsement under Postsecondary Workforce Readiness Act

OR ALL of the following:

- Identify a Career Area of Interest by the end of the Sophomore Year
- One Academic Indicator in each ELA and Math during the Junior/Senior Year (or Algebra II at any time)
- Three Career Ready Indicators during the Junior/Senior Year

College and Career Ready Academic Indicator

*Need one in ELA and Math
during Junior or Senior Year
(Algebra 2 anytime)*

<u>ELA</u>	<u>Math</u>
ELA AP Exam (3+)	Math AP Exam (3+)
ELA AP Course (A, B, or C)	Math AP Course (A, B, or C)
Dual Credit English Course (A, B, or C)	Dual Credit Math Course (A, B, or C)
IB ELA Course (A, B, or C)	IB Math Course (A, B, or C)
IB Exam (4+)	IB Exam (4+)
Transitional English Course (A, B, or C)	Transitional Math Course (A, B, or C)
	Algebra 2 (A, B, or C)
Minimum ACT Subject Score of English = 18 and Reading = 22	Minimum ACT Subject Score of Math = 22 and Math in Senior Year
Minimum SAT Subject Score of Evidence-Based Reading and Writing = 540	Minimum SAT Subject Score of Math = 540 and Math in Senior Year

College and Career Ready Career Indicator

- Career Development Experience
- Industry Credential
- Military Service or an ASVAB score of 31 or higher
- Dual Credit Career Pathway Course (college credit earned)
- Completion of a Program of Study
- Attaining and maintaining consistent employment for a minimum of 12 months
- Consecutive summer employment
- 25 hours of community service
- Two or more organized co-curricular activities

College and Career Ready Mathematics Programs

Asynchronous Calculus 3

Inaugural year - 2017-2018

- 5 students successfully completed the course

School year - 2018-2019

- 4 students successfully completed the course

School year - 2020-2021

- 6 students enrolled in the course

Instructional Model:

- Students are enrolled in Elmhurst College Calculus 3 and D88 Calculus 3.
- Students are supported by D88 teacher⁷⁹ in a Calculus section and work through the Elmhurst course modules.



Asynchronous College Algebra

2019-2020

- Semester 1: Pre-teaching the core skills of Elmhurst University Algebra.
- 55 students across the district.
- Collaboration with Elmhurst faculty on assignments and grading.
- Students are enrolled as Elmhurst College students.
- Students completed Elmhurst College Algebra during Spring semester, with the support of a D88 staff member.
- Goal: Successful completion will result in a transcribed college credit that will be able to be transferred to colleges/universities without student having to take a math placement exam.



Asynchronous College Algebra: Student Profile

	2018-2019		2019-2020	
Total Students	24		55	
Female	11	46%	30	55%
Male	13	54%	25	45%
White	6	25%	13	24%
Hispanic	14	58%	31	56%
Asian	2	8%	7	13%
African American	2	8%	1	2%

Asynchronous College Algebra

School Year 2020-2021

- 95 Students Enrolled S1 and S2
- Co-taught format with District 88 math teacher and Elmhurst University Professor
- Online learning platform with assignment submissions and textbook resources

Transitional Math at College of Dupage

Quantitative Literacy and Statistics

High school, senior year math courses aligned to post-secondary college and career goals.

A passing grade results in direct placement into credit-bearing math courses without a placement test at College of DuPage.

265 students are enrolled across both buildings.

College and Career Ready English Programs

English 12 Collegiate Credit

- Semester 1: Pre-teaching the core skills of Elmhurst University English
- 24 students across the district.
- Collaboration with Elmhurst faculty on instruction, assignments, and grading
- Students are enrolled as Elmhurst College students, will earn credit for Collegiate Credit English 105
- Students may choose to enroll in English 106 over the summer at Elmhurst University for a reduced rate; by completing both courses, college English requirements will be met
- Goal: Successful completion will result in a transcribed college credit that will be able to be transferred to colleges/universities

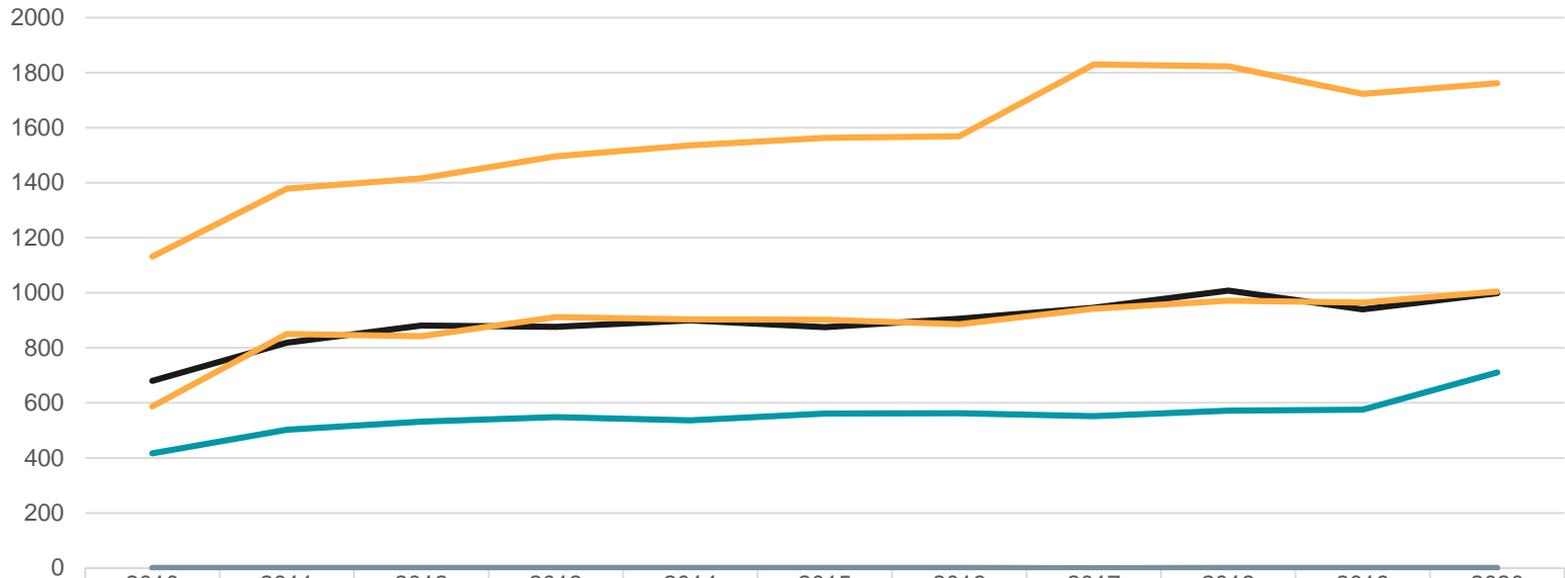
AP English Literature: Dual Credit Incentive

- Students who score an A or B in the course OR a 3, 4, or 5 on the English Literature AP Exam will earn 200 Level Collegiate Credit from Elmhurst University.

College and Career Ready Advanced Placement

College and Career Readiness Advanced Placement Participation

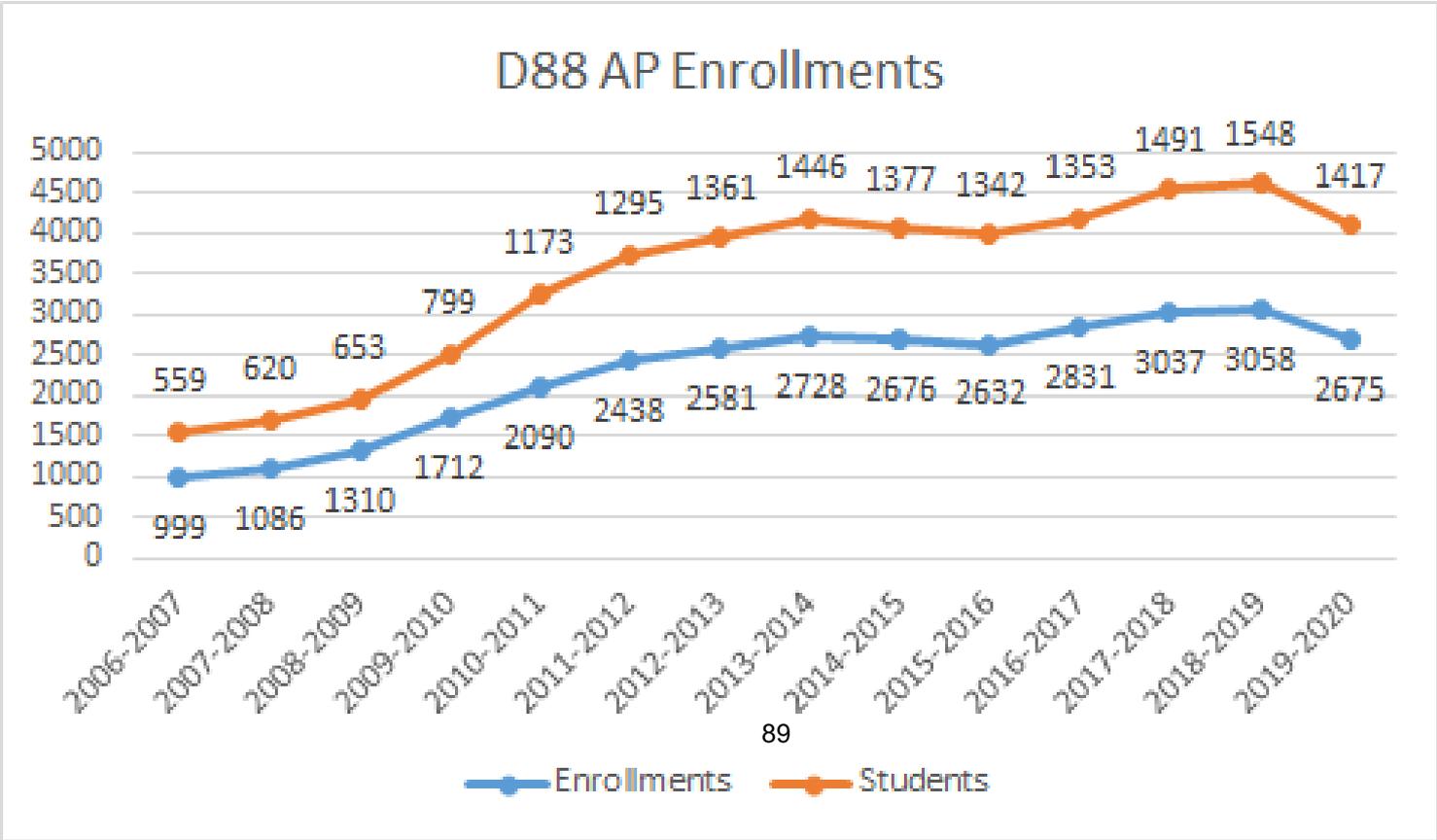
DuPage HS District 88 Advanced Placement Historical Data



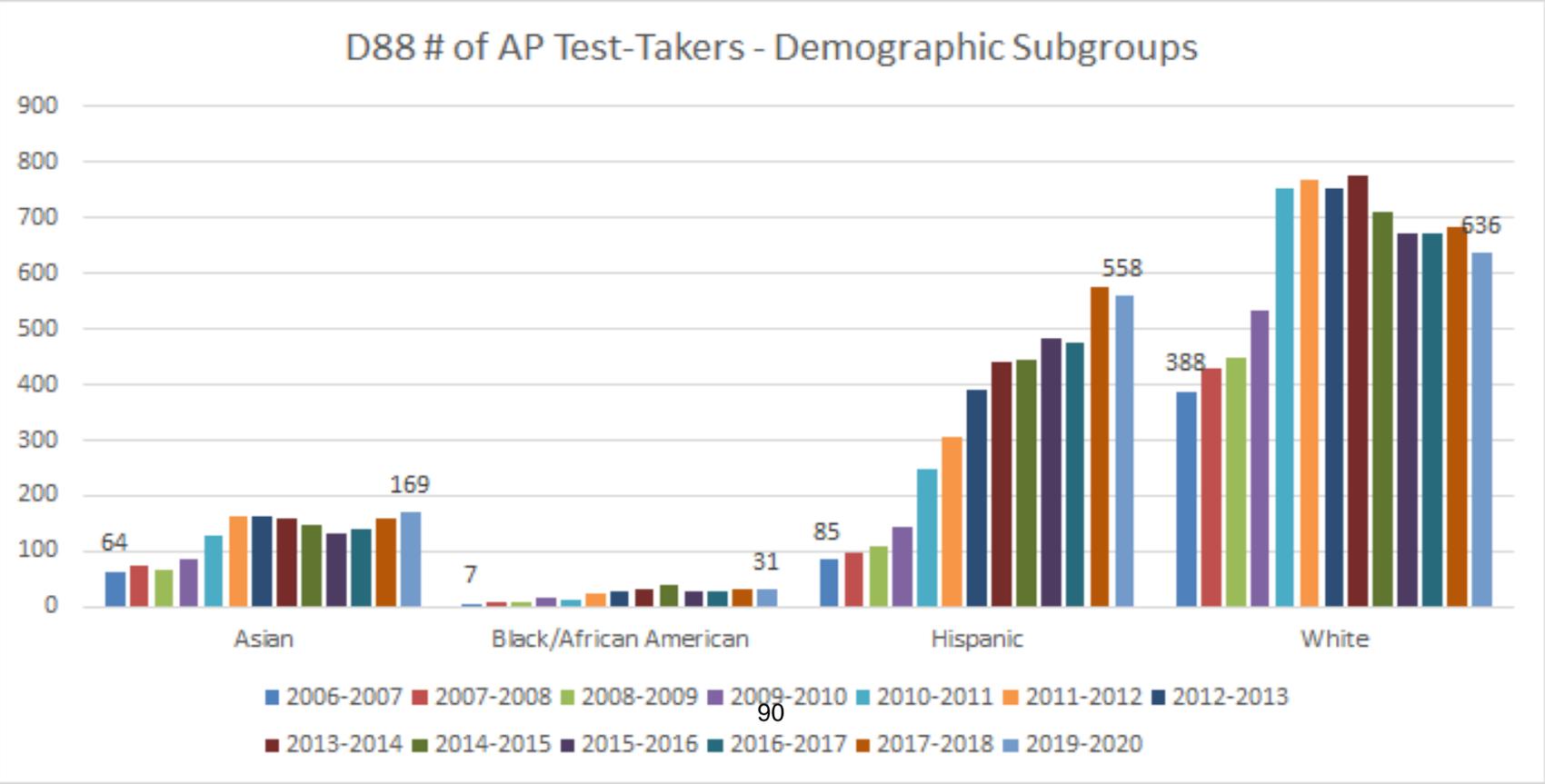
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Number of Tests	1132	1378	1416	1496	1536	1563	1569	1830	1823	1723	1762
# of 3, 4, 5	680	819	881	876	900	875	906	946	1008	940	998
Test Pass Rate	60%	59%	62%	59%	59%	56%	58%	52%	55%	55%	57%
# of Students Tested	587	851	842	911	903	902	886	942	971	965	1004
# of Students with 3+	417	502	532	548	536	561	562	552	572	575	710

— Number of Tests
 — # of 3, 4, 5
 — Test Pass Rate
 — # of Students Tested
 — # of Students with 3+

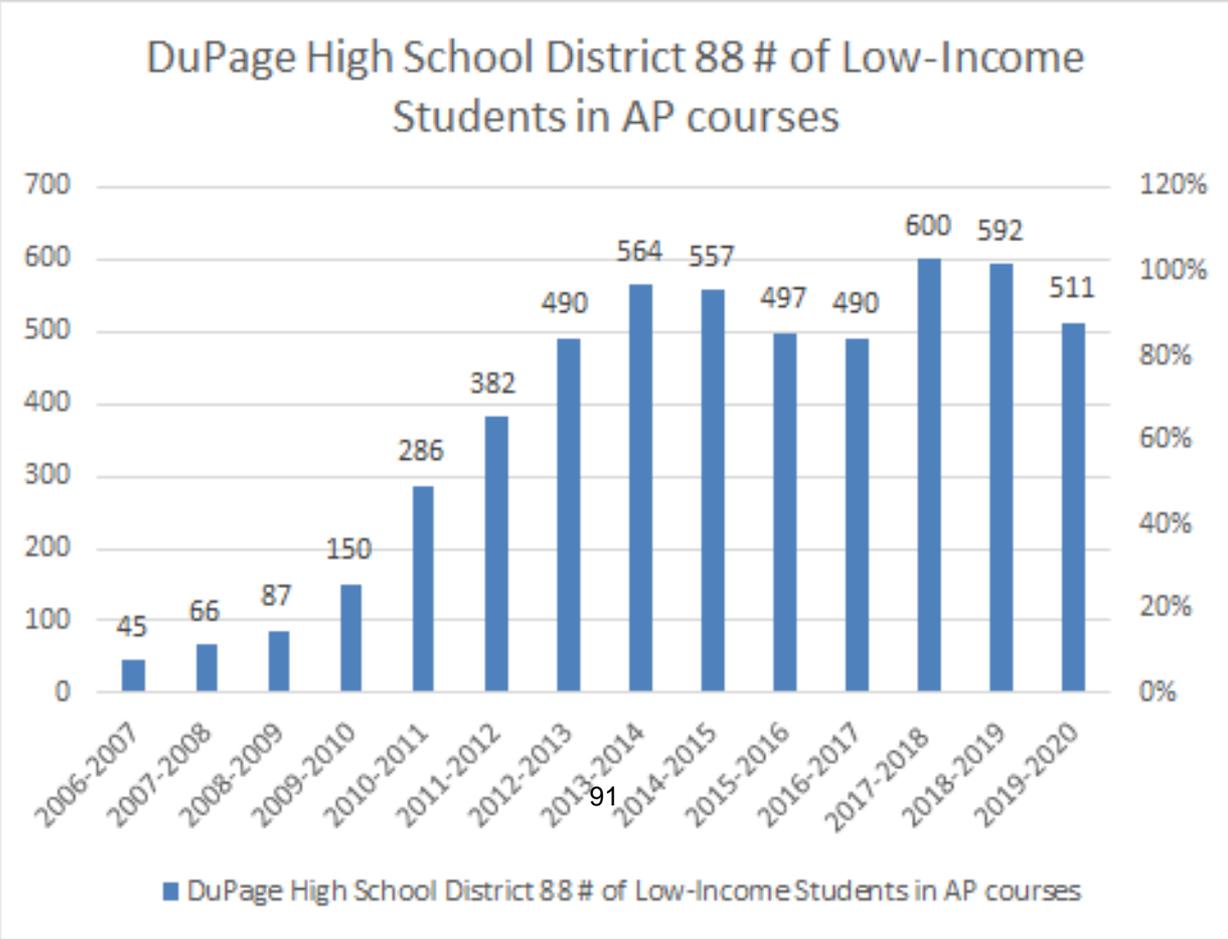
College and Career Readiness Advanced Placement Participation



College and Career Readiness Advanced Placement Participation



College and Career Readiness -Advanced Placement Participation



College and Career Ready - Dual Credit Courses and Career Credentials



College and Career Readiness

Dual Credit and Career Certifications

	<u>D88 Dual Credits Hours Earned</u>	<u>D88 Career Certifications Earned</u>
2016-2017	2335	759
2017-2018	2451	967
2018-2019	2851	1161
2019-2020	3128	1235

College and Career Readiness Dual Credit Enrollment

<u>2019-2020</u> <u>Grade Level</u>	<u>2019-2020</u> <u># of students</u>
9	153
10	307
11	216
12	252

Asian	Black	White	Hispanic
77	61	403	357

Dual Credit Courses Offered

College of Dupage

Keyboarding/Word Processing
Accounting 2
College and Career Technology
Public Speaking and Communications/Technology
Culinary Arts - Hospitality
Culinary Arts - Catering
Food for Life
Fitness and Nutrition
Automotive Technology 1, 2, 3, 4
Photography 1 and 2
Architectural Drafting
Building Trades 2
Computer Repair
Advanced Computer Repair
Computer Aided Drafting
Manufacturing Technology
College Algebra
Ornamental Horticulture

Elmhurst College

College Algebra
Calculus 3
Quantitative Literacy and Statistics
English 12 Collegiate Credit

Project Lead the Way

Principles of Engineering
Introduction to Engineering Design
Digital Electronics
Cybersecurity
Human Body Systems
Bio-Medical Science
Medical Interventions

Career Credentials Earned:

School Year 2019-2020

Career Credential	# Earned
Adult, Infant, Child First Aid/CPR/AED	17
AED Certification	11
DCFS Mandated Reporter Certificate	90
ECE Gateways Level One Certificate	86
First Aid	11
Shaken Baby Syndrome Certificate	91
Sudden Infant Death Certificate	87
ServSafe Food Handler	68
ServSafe Manager	10

Career Credential	# Earned
ASE Auto: (Transmission, Brakes, Electrical, Engine, Heating, Maintenance, Drivetrain, Axles, Steering and Suspension	274
Procut Level 1	3
ASE: HVAC	17
SP2 Service Safety	183
SP2 Construction Safety	17
SP2 Pollution Prevention Safety	86
Woodworkers Career Sawblade Certified	6
Entrepreneurship Venture Certified	6
TCI Financial Education Certified	13
Accounting 1 and 2 Precision Exam	50

Career Search Supports



Sophomore Curriculum with School Counselors

Complete Career Pathways Inventories

Guide course selections

Research programs of study and careers

Naviance Career Interest Profiler

Conventional: 21

Conventional occupations frequently involve following set procedures and routines. These occupations can include working with data and details more than with ideas. Usually there is a clear line of authority to follow.

Social: 13

Social occupations frequently involve working with, communicating with, and teaching people. These occupations often involve helping or providing service to others.

Investigative: 5

Investigative occupations frequently involve working with ideas, and require an extensive amount of thinking. These occupations can involve searching for facts and figuring out problems mentally.

Artistic: 3

Artistic occupations frequently involve working with forms, designs and patterns. They often require self-expression and the work can be done without following a clear set of rules.

Enterprising: 1

Enterprising occupations frequently involve starting up and carrying out projects. These occupations can involve leading people and making many decisions. Sometimes they require risk taking and often deal with business.

Workplace Experiences

Project Hire-Ed

- Village of Addison, Addison Workforce Development Committee and College of DuPage collaboration
- Apprenticeship program combining work experience and training
- Structured as an “earn and learn” model



Community Career Collaborations

Addison Workforce Development

- Cary Company
- Pioneer Service
- JD Norman Industries
- SWD, Inc.

Addison Trail SkillsUSA Signing Day

- Painters Union
- Plumbers Union
- Carpenters Union
- Local 701 Technician Training Program
- SWD, Inc.

Greater Oak Brook Chamber of Commerce and Economic Development Partnership

- Chamberlain Group (Engineering)
- ACE Hardware (Marketing)
- GEA Architects
- Terracon Construction
- SWC Technology Partners
- Northwestern Mutual

Next steps

Expansion of Dual Credit and Asynchronous Course Offerings

- Invitation to Teaching
- Differential Equations

Growth of Workplace Experiences/Community Partnerships:

- Continued partnership with Our Home Improvement (OHI)
- Defend Edge
- Construction Industry Service Corporation (CISCO)

B. Freedom of Information Requests

FOIA REQUEST

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

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

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

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

FOIA request was sent to Mr. Scott O'Connell at mccxv@hush.com on September 3, 2020.

C. Illinois High School District Organization Membership

TO: Board of Education

DATE: September 10, 2020

FROM: Dr. Scott Helton

RE: **Illinois High School District Organization**

The Illinois High School District Organization (IHSDO) provides a forum for high school districts to communicate with one another. The IHSDO also provides an avenue for state agencies and legislators to hear the high school voice through experienced and effective advocacy.

In recent years, the IHSDO has worked to eliminate PARCC at the high school level, expand dual credit opportunities for high school students, and strongly influence the Every Student Succeeds Act's metrics through the incorporation of "Redefining Ready." Now, as we continue to navigate the COVID-19 epidemic, the IHSDO works continuously to keep its members informed of the latest developments from the Governor's Office, IDPH, ISBE, and the IHSA. As we enter the 2020-2021 School Year, the IHSDO will continue to advocate for high school districts' specific needs during these unprecedented times.

Since the 2001-2002 school year, the IHSDO has maintained a strong presence in the State Capitol's hallways. Legislators frequently seek the perspectives of IHSDO Executive Director, Peg Agnos, and member superintendents throughout the state. Continued advocacy through direct testimony, written testimony, and proposed language on legislative initiatives of particular interest to high schools remains the organization's focus.

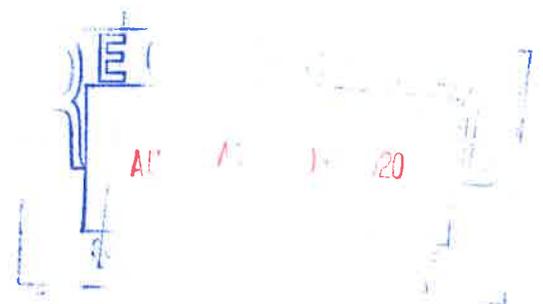
The District 88 Administration recommends that the Board of Education authorize DuPage High School District 88 to join the Illinois High School District Organization for the 2020-2021 School Year. Membership dues for the 2020-2021 School Year for DuPage High School District 88 will be \$1,719.20.

Illinois High School District Organization
1397 North King George Ct
Palatine, IL 60067



Scott Helton
DuPage HSD 88
2 Friendship Plz
Addison, IL 60101

Illinois High School District Invoice FY2020-21 Dues	
Student population of district (calculated on enrollment):	3923
x HSDO charge per student (\$0.4) =	\$ 1569.20
+ base charge \$ 150.00 =	\$1719.20
TOTAL HSDO DUES FOR 2020-2021 Due on September 20, 2020 (capped at \$2,500)	
	\$ 1719.20
Make checks payable to: IHSDO c/o Jen Figurelli 1397 N King George Court Palatine, IL 60067	



D. Virtual Desktop Infrastructure

Virtual Desktop Infrastructure

Aaron Lenaghan will be presenting a technology update regarding Virtual Desktop Infrastructure. Specific discussion will be on what is needed for a virtual desktop environment with students having remote access to specialized software and files as well as ongoing support and service.

9. **School Recognition**
10. **Board Member Report(s) / Future Agenda Items**
11. **Public Comments:** Related to the discussion and/or actions of the board on the above agenda items, for and welcome comments and suggestions from the public.
12. **Announcements:**
 - Educational Focus Board Meeting: Monday, September 21, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
 - Regular Business Board Meeting: Monday, October 5, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
13. **Closed Session Meeting**
 - A. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
 - B. 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).
14. **Reconvene To Open Meeting**
15. **Roll Call**
16. **Action Necessitated by Closed Session**
17. **Adjournment**

District 88 Strategic Plan

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

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

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

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

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