

Board of Education

Regular Business/Educational Focus Board Meeting

Monday, December 14, 2020

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

2 Friendship Plaza

Addison, Illinois 60101

7:00 PM

AGENDA

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

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

6. **Recognition of District 88 Successes**
 - A. 88's Best Students

88's BEST

At the Board of Education meeting, we will be honoring two students as 88's Best for their Academic Achievements.

Attached you will find information about Fawzan Ali from Addison Trail and Thomas Florey from Willowbrook, the December 14, 2020 honorees.

DISTRICT 88'S BEST

Fawzan Ali

It is our distinct pleasure to recognize senior Fawzan Ali as District 88's Best for the month of December in the area of Academics. Fawzan has excelled academically at Addison Trail, and his curiosity and thirst for knowledge have helped drive his four years of success as a Blazer.

Fawzan's academic record as a student is stellar. Nine honors courses and thirteen Advanced Placement courses all reflect straight As and a deep knowledge of the content. Fawzan entered Addison Trail clearly ahead of many of his peers, starting in Advanced Algebra and Trig Honors as a freshman. Now, he is taking two highly advanced math classes during his senior year - Calculus 3, which will earn him credit directly from Elmhurst University, and AP Statistics.

Ms. Natalie Stach Wilen, math teacher, says, "Fawzan is a bright young man. I was pleased that he finally joined the Math Team last year. He is in our Dual Credit Calculus III through Elmhurst University and is doing extremely well!" Even though math is his favorite, he excels in every area, from AP Spanish Language to AP English Literature to Weight Training, in which he is earning a 104%! He has been on the honor roll for seven consecutive semesters, and will no doubt round off his senior year with eight straight semesters of that distinction. Fawzan has always been passionate about learning, and the lack of knowledge on a subject motivates him to learn more about it. Understanding is the main driver of his success, and he constantly digs deep to reflect differently on the content he seeks to know.

Fawzan draws inspiration from his parents. His father sparked his interest in math at an early age; when Fawzan was younger, he was curious about numbers, which triggered questions about what came next after addition...subtraction...multiplication...and eventually division, after which he began to pursue the intricacies of math on his own. Fawzan also praises his mother, who he calls the best person in the world. He clearly cares for his parents, despite the difficulties life has brought in the past year. Religion also plays a huge role in Fawzan's life, and his Muslim identity helps to shape his mindset about how he approaches his studies with diligence and care.

Fawzan also credits a few influential teachers at Addison Trail for helping him to be a great student, particularly Mr. Phil Stewart for his straightforward attitude, Ms. Andrea Grossart for her passion for teaching, and Ms. Kathleen McColaugh for the creative and fun class lessons. Ms. Patti Subers, English teacher, says, "Freshman English 9 Honors was a very analytical class thanks to Fawzan! He was able to articulate complex thinking in his words during discussion, which proved as motivation and a challenge for other students, and in his writing. His commitment to his academic excellence was clear four years ago. This commendation has been well earned; Kudos to Fawzan!" Ms. Kira Bonk, Physics teacher, says, "Fawzan is an impressive young man who is a leader in the classroom and on Academic Team. I am so grateful to have had the privilege of being Fawzan's teacher and coach. He has a wide array of

knowledge and interests, as well as a natural intellect that surpasses his peers. I congratulate Fawzan on this honor and can't wait to see what he does after graduation!"

In addition to the rigorous academic course load, Fawzan also participates in a number of different clubs and activities. For the past two years, he has competed at the Varsity level in Cross Country and Track and Field. Fawzan is proud of his growth in the sport of running – he worked really hard to improve his mile time, and even though it was difficult to see his improvement as he was practicing, he never gave up. Cross country has had a positive impact on Fawzan, and helped him realize that growth comes in many different ways. Fawzan is also a member of Key Club, Academic Team, Math Team and Debate Team, and fondly recalls his participation in school events such as Mr. AT and how much fun he has had over the years. He enjoys the time with his friends, and also savors the challenge of wit in the clubs in which he participates. Mr. Mike Maaske, Business Education teacher and Debate Club sponsor says, "I have had Fawzan in class, back all the way to his freshman year! He was in my Intro to Business Class where he received all A's. I have also had the pleasure of being his Debate coach. He joined the Debate Team last year as a junior. He very quickly became a top member of the team. This year he is the Research Secretary and one of the leaders. While some have shrunk from the challenge of virtual tournaments, he has embraced it. He enjoys the academic challenges of Debate and comparing himself with students from other teams. He attends all meetings and has competed in all tournaments. In competing against 25 to 30 other schools, he has been so close to winning an award. I look forward to seeing him accomplish that in our remaining tournaments. He truly is one of District 88's Best. Congratulations to Fawzan!"

Reflecting on his four years, Fawzan says to underclassmen that doing homework on time, paying attention in class and scheduling an adequate amount of time for work are all important pieces of advice – but most importantly, he says, "don't give up!" There is always room for improvement, and teachers are always willing to help.

After Fawzan graduates in May, he will be continuing his academic journey to study computer science, particularly in the field of artificial intelligence. He has applied to University of California, Berkeley; University of Michigan; University of Wisconsin, Madison; and his first choice, University of Chicago, and is patiently awaiting those acceptance letters.

Fawzan is incredibly talented, and works hard to be successful in his studies. He knows the importance of practice and growth, and his sophisticated approach to something he does not know helps him keep an open mind to tackle the problem at hand. Fawzan will easily confront the next challenges he faces because of his proclivity for knowledge, but also his ability to stay true to himself. Congratulations, Fawzan, on this esteemed honor. We are proud to call you a Blazer, and good luck in all future endeavors!

DISTRICT 88'S BEST

Thomas Florey

Throughout a high school career, students chart a path of success that includes multiple courses and experiences. Willowbrook Senior Thomas “Tommy” Florey has continued on a journey that includes outstanding academic achievements balanced with the pursuit of his career and post-secondary passion for Engineering. As a result of his accomplishments in and out of the classroom, Willowbrook High School is proud to recognize Tommy as one of DuPage High School District 88’s Best.

As a student, Tommy consistently pursues the most rigorous courses available at Willowbrook High School. At the conclusion of his high school career, he will have successfully completed 10 Advanced Placement courses, 4 Project Lead The Way (PLTW) courses, and a multitude of honors courses. As a result of his academic success, Tommy has been recognized with the quarterly Outstanding CTE Student Award, is an AP Scholar, and has been named to the Distinct Honor Roll each semester of his high school career.

Beyond the classroom, Tommy further commits his time and talents to a variety of events, clubs, and activities at Willowbrook. He is a member of our Track and Cross-Country teams, and has participated in Soccer, Swimming, Scholastic Bowl, Science Olympiad, and Theater Tech Crew. He also demonstrates his passion and creativity in our Robotics Club as well as part of our continued competition in the Samsung Solve for Tomorrow Challenge. Last year, as project manager, their project was honored at the state and national level and earned \$15,000 in equipment for the program. During his free time, Tommy also volunteers annually for a Christian summer camp and has assisted as a swim instructor.

Tommy’s abilities and talents are evident throughout Willowbrook High School.

Liz Zwart, Math teacher, states, “Tommy Florey was a standout participant in my Honors Advanced Algebra class. He is witty, a great problem solver, and shows the ability to think on his feet. Tommy is a kind young man with an awesome personality who helped to brighten up our math class daily.”

T.J. Artman, Social Studies teacher and coach, says, “Tom is an intelligent and forward-thinking individual who is always thinking through the process and working to make it better. He is always ready to engage in a higher-level meaningful conversation about academics, sports, and life in general. I will miss having Tom on the cross country and track teams after he graduates.”

Josh Zwart, Math and CTE Teacher, includes, “I would like to share the following about Tommy Florey: In my Project Lead the Way, Principles of Engineering class last year, I remember some of my initial experiences with him. Tommy was able to work quicker than many of his peers, which can be dangerous, as it lets me come up with creative assignments. Pulleys can be difficult for students to understand, especially block and tackle pulleys like you

would see on boats or in pirate movies. I challenged Tommy to build a block and tackle pulley and he eagerly accepted. Tommy designed and built a pulley an Ideal Mechanical Advantage of 6!

In October of 2019, Tommy and the rest of my POE class entered the Samsung Solve for Tomorrow contest. This nationwide competition challenges students to apply their STEM skills “to help improve their local community”. Tommy and his classmates elected to build a vaping detector to stop students from vaping in bathrooms at Willowbrook High School. Throughout this seemingly impossible project, Tommy served as the Project Manager, researching vaping and building an Arduino-based device that could monitor the air for vaping vapors. When I asked students to create a 3-minute video highlighting the work of the class, Tommy eagerly volunteered and worked with a small team of classmates at a local Panera to create the perfect video. I am excited to share that the vaping detector worked and that Tommy empowered the class to finish in the Top 100 in the country as a State Finalist, winning the school a \$15,000 technology grant!

Last year, Tommy really wanted to compete in a robotics competition and after many requests, Mr. Quinn and I served as sponsors while Tommy served as captain of Willowbrook’s Vex Robotics Team. Tommy and his team built a Vex claw bot and then competed at the Vex Robotics Competition in February of 2020. The claw robot did fairly well, but more importantly, Tommy pushed me to be a better teacher, to start a robotics club and to give students more opportunities.

This school year, I am pleased to share that I have Tommy in class again. He has served as a testing student for me, helping me to help the District to stop Zoom bombings and reducing the number of Google Classroom emails students get on Gmail. We have worked together on learning Arduinos and he is also mentoring his peers as we work on our new Samsung project.

Thank you, Tommy, for all your hard work, creativity, and for encouraging me to be a better teacher.”

Tommy plans to pursue his passion for Engineering at either the University of Minnesota, University of Washington, University of California at Berkeley, University of Illinois, or Purdue University.

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

VIRTUAL EXTRACURRICULAR HIGHLIGHTS

We will share a video that highlights how we are implementing extracurricular activities this school year. The video will showcase the various and innovative ways in which our club sponsors and coaches are connecting with and caring for students to keep them engaged – even in a virtual/remote environment. As we continue to work together to overcome the coronavirus disease 2019 (COVID-19) pandemic, we truly appreciate the continued passion and dedication of our staff to support our students.

Date: December 7, 2020
To: Dr. Jean Barbanente
From: Mr. Edward Hoster
RE: Public Hearing – 2020 Property Tax Levy

The public hearing for the 2020 property tax levy is scheduled to be held at 7:00 p.m. during the board meeting December 14, 2020. The following is a general script to assist the Board with presenting said levy.

Public Hearing on Proposed Property Tax Levy for the Year 2020

The President of the Board declares the meeting open for the public hearing of the proposed property tax levy for the year 2020, in compliance with the Truth in Taxation Law. Public notice of this public hearing was published in the Daily Herald the 2nd day of December 2020 and all information was posted to the district website since November 17, 2020.

Dr. Barbanente and Mr. Hoster are requested to update the Board on any changes that have taken place since the proposed tax levy was reviewed at the November 16, 2020 board meeting.

Board members are given the opportunity to ask questions or submit comments.

The audience is given the opportunity to ask questions or submit comments.

Following the question and answer period(s) the public hearing on the proposed 2020 tax levy is closed. Said tax levy is set for board action later in the meeting.

- A. Motion to Open Hearing
- B. Comments and Discussion
- C. Motion to Close Hearing

8. **Educational Focus Items**

- A. 2021-2022 New Course Proposals and Spring 2021 Instructional Enhancements

12

EDUCATIONAL FOCUS

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, will provide an update on District 88's 2021-2022 new course proposals and spring 2021 instructional enhancements.

The new courses that will be available to students are: Auto Tech 6, Advanced Music Production, Introduction to Engineering and Manufacturing which will include an apprenticeship opportunity, Computer Science Principles, AP Computer Science Principles, Tier 3 Intervention Support, and Equity and Justice in America, which has been written as a dual credit course with Elmhurst University.

Semester 2 Instructional Enhancements

Tier II Level Supports: Willowbrook will be adding Freshman Achieve for Semester 2 in Math, English, Social Studies, and Science. Students who have been selected will have an I for courses they have not yet completed in Semester 1 and will complete these while continuing in the course for Semester 2. The enrollment in these sections allows for more personalized supports and interventions as students complete their coursework. Addison Trail will continue running their Achieve programming. Students will be assigned as needed.

Tier III Level Supports: For both Addison Trail and Willowbrook, an additional section of Goal (AM Achieve) will be added for the second semester. This will include one full-time teacher and one teacher assistant. We will have a capacity of 28 students who will work independently on their classes needed for graduation during the day. The certified staff member will be there to support instruction, communicate with the class and ensure the courses needed for graduation are successfully completed

EDUCATIONAL FOCUS

Remote Learning Instructional Showcase: Connecting and Caring for Students. Assistant Principals Iridia Niewinski and Bob Daly will showcase PPS services and programs in a remote setting.

9. Separate Action Items

A. Adoption of Property Tax Levy 2020

TO: Dr. Jean Barbanente
Board of Education

DATE: December 7, 2020

FROM: Mr. Edward Hoster

RE: Adoption of Property Tax Levy 2020

At this meeting the Board of Education is scheduled to open the public hearing regarding the proposed property tax levy for 2020 as presented at the November 16, 2020 meeting. The public notice was published Wednesday, December 2, 2020 in the Daily Herald (see attached).

In summary, with the CPI of 2.30% and applying an estimate of \$40,000,000 (or 1.27%) for new property, it is likely we will receive an increase of approximately 3.57% when the taxes are extended in the spring. The 2020 proposed Property Tax Levy of \$59,035,512 represents an increase of 4.90% over the prior year extension, (*see Exhibit 2, row 9, columns C and E*). This levy is based upon an estimate of property value (EAV) increasing by 5.42% in accordance with informal trending from the local township assessors. As always, our ability to accurately project the tax extension is quite challenging due to the unknown property value factors. Therefore, we are submitting a levy request that provides appropriate protections to fund the district next year. Additional historical background information has been updated and was previously provided in the bound 2020 Tax Levy for DuPage High School District 88 book distributed at the October 19, 2020 meeting.

Once the public hearing is completed the Board will be asked to take the following actions:

1. **Move that the Board of Education** approve the Resolution Authorizing and Directing Tax Levy including authorizing the Certificate of Tax Levy for the year 2020 be filed with the DuPage County Clerk accordingly
2. **Move that the Board of Education** approve the Resolution Authorizing and Directing Certain Special-Purpose Tax Levies
3. Signature (Board President) on the Certification of Compliance with Truth-In-Taxation Law form
4. Signature (Board President and Secretary) on the ISBE Certificate of Tax Levy

Copies of the above items are attached for your information and will be filed with the DuPage County Clerk before the last Tuesday in December in accordance with established regulations.

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

I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 for 2020 will be held on December 14, 2020 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Edward Hoster, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.

II. The corporate and special purpose property taxes extended or abated for 2019 were \$56,280,356.16.

The proposed corporate and special purpose property taxes to be levied for 2020 are \$59,035,512.00. This represents a 4.90% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2019 were \$10,857,853.59.

The estimated property taxes to be levied for debt service and public building commission leases for 2020 are \$10,595,519.00. This represents a 2.42% decrease over the previous year.

IV. The total property taxes extended or abated for 2019 were \$67,138,209.75. The estimated total property taxes to be levied for 2020 are \$69,631,031.00. This represents a 3.71% increase over the previous year.

Secretary, Board of Education

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

**DuPage County
 Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DuPage County DAILY HERALD**. That said **DuPage County DAILY HERALD** is a secular newspaper, published in Naperville and has been circulated daily in the Village(s) of:

Addison, Aurora, Bartlett, Bensenville, Bloomingdale, Carol Stream, Darien, Downers Grove, Elmhurst, Glen Ellyn, Glendale Heights, Hanover Park, Hinsdale, Itasca, Keeneyville, Lisle, Lombard, Medinah, Naperville, Oakbrook, Oakbrook Terrace, Plainfield, Roselle, Villa Park, Warrenville, West Chicago, Westmont, Wheaton, Willowbrook, Winfield, Wood Dale, Woodridge

County(ies) of DuPage and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DuPage County DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 12/02/2020 in said DuPage County DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
 DAILY HERALD NEWSPAPERS

BY *Daule Baltz*
 Designee of the Publisher and Officer of the Daily Herald

Control # 4554470

DUPAGE HIGH SCHOOL DISTRICT #88

2020 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

11/4/2020

ESTIMATED 2020 "T.I.F." A.V. = \$3,288,857,000

	[A]	[B]	[C]	[D]	[E]	[G]	[H]	[I]	[J]
FUND	FINAL 2019 TAX RATE	2019 TAX EXTENSION	2020 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	2020 ESTIMATED EXTENSION	% CHANGE	2020 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.3971%	\$44,866,924.73	\$46,766,404	\$1,899,479	4.23%	\$46,168,975		1.4593%	3.5000%
2 OPERATIONS & MAINT.	0.2079%	\$6,676,568.36	\$7,048,720	\$372,152	5.57%	\$6,959,221		0.2097%	0.5500%
3 TRANSPORTATION	0.0551%	\$1,769,499.36	\$2,356,205	\$586,706	33.16%	\$2,328,511		0.0667%	0.0000%
4 IMRF PENSION	0.0268%	\$860,663.93	\$777,836	(\$82,828)	-9.62%	\$769,593		0.0278%	0.0000%
5 SOCIAL SECURITY	0.0420%	\$1,348,801.69	\$1,314,893	(\$33,909)	-2.51%	\$1,299,099		0.0341%	0.0000%
6 WORKING CASH	0.0007%	\$22,480.03	\$0	(\$22,480)	0.00%	\$0		0.0000%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	\$0		0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0229%	\$735,418.06	\$771,454	\$36,036	4.90%	\$763,015		0.0238%	0.4000%
9 SUB-TOTAL CAPPED FUNDS	1.7525%	\$56,280,356.16	\$59,035,512	\$2,755,156	4.90%	\$58,288,413	3.57%	1.8214%	
10 DEBT SERVICE	0.3381%	\$10,857,853.59	\$10,595,519	(\$262,335)	-2.42%	\$10,705,230		0.3176%	
11 GRAND TOTAL	2.0906%	\$67,138,209.75	\$69,631,031	\$2,492,821	3.71%	\$68,993,642	2.76%	2.1390%	

OK OK OK

(a) Public Act 94-976 established maximum tax rates for some funds by type of district; Transp., IMRF & Tort are not limited

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Department
(217) 785-8779

Original: [X]
Amended: []

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

Table with 3 columns: District Name (DuPage High School), District Number (19-022-088-016), County (DuPage)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$46,766,404), Operations & Maintenance (\$7,048,720), Transportation (\$2,356,205), Working Cash (\$0), Municipal Retirement (\$777,836), Social Security (\$1,314,893), Fire Prevention & Safety (\$0), Tort Immunity (\$0), Special Education (\$771,454), Leasing (\$0), Other (\$0), Other (\$0), Total Levy (\$59,035,512)

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 46,766,404 dollars to be levied as a special tax for educational purposes; and
the sum of 7,048,720 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 2,356,205 dollars to be levied as a special tax for transportation purposes; and
the sum of 0 dollars to be levied as a special tax for a working cash fund; and
the sum of 777,836 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 1,314,893 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 771,454 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year _____.

Signed this 14th day of December 20 20 (President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them.

Number of bond issues of said school district that have not been paid in full 4

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. _____, _____ County, Illinois, on the equalized assessed value of all taxable property of said school district for the year _____, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year _____, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

RESOLUTION AUTHORIZING AND DIRECTING TAX LEVY

WHEREAS, the Board of Education has determined the amount of money necessary to be raised by taxes for the current levy year; and

WHEREAS, the Board of Education must adopt and file its certificate of tax levy with the County Clerk on or before the last Tuesday in December annually (105 ILCS 5/17-11);

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

Section 1. **The Board of Education does hereby approve and authorize the amounts stated on the attached Certificate of Tax Levy.**

Section 2. **The President and Secretary of the Board of Education are authorized and directed to sign and file the attached Certificate of Tax Levy with the County Clerk.**

Section 3. **The County Clerk is hereby authorized and directed to levy the taxes in the amounts shown on the attached Certificate of Tax Levy.**

Section 4. **This resolution shall be in full force and effect upon its adoption.**

Member _____ moved and Member _____ seconded the motion that this resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote on the motion to adopt the resolution.

Upon the roll's being called, the following members voted "Aye":

The following members voted "Nay":

Adopted: December 14, 2020

President, Board of Education

Whereupon, the President declared the motion carried and the resolution adopted and in open meeting approved and signed the resolution and directed the Secretary to record it in full in the records of the Board of Education of DuPage High School District Number 88, County of DuPage, Illinois, which was done.

Other business not pertinent to the adoption of the resolution was duly transacted at the meeting.

Upon motion duly made, seconded, and carried, the meeting was adjourned this 14th day of December, 2020.

Secretary, Board of Education

**RESOLUTION AUTHORIZING AND DIRECTING
CERTAIN SPECIAL-PURPOSE TAX LEVIES**

WHEREAS, the Board of Education is authorized to levy taxes for certain special purposes upon authority of a separate resolution; and

WHEREAS, the Board of Education has determined it necessary to levy the following special-purpose taxes in the amounts specified herein;

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

Section 1. The Board of Education does hereby approve and authorize the following special-purpose tax levies:

- (a) \$ 777,836 for Illinois municipal retirement purposes;
- (b) \$ 0 for fire prevention, safety, energy conservation, disabled access, school security, and specified repair purposes;
- (c) \$ 771,454 for special education purposes; and
- (d) \$ 0 for leasing and/or computer technology purposes.

Section 2. The County Clerk is hereby directed to extend these special-purpose tax levies.

Section 3. This resolution shall be in full force and effect upon its adoption.

Member _____ moved and Member _____ seconded the motion that this resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote on the motion to adopt the resolution.

Upon the roll's being called, the following members voted "Aye":

The following members voted "Nay":

Adopted: December 14, 2020.

President, Board of Education

Whereupon, the President declared the motion carried and the resolution adopted and in open meeting approved and signed the resolution and directed the Secretary to record it in full in the records of the Board of Education of DuPage High School District Number 88, County of DuPage, Illinois, which was done.

Other business not pertinent to the adoption of the resolution was duly transacted at the meeting.

Upon motion duly made, seconded, and carried, the meeting was adjourned this 14th day of December, 2020.

Secretary, Board of Education

**CERTIFICATION OF COMPLIANCE WITH
TRUTH IN TAXATION LAW**

I, the undersigned, do hereby certify that I am the duly qualified and acting President of the Board of Education of DuPage High School District Number 88, County of DuPage, Illinois.

I do further certify that prior to adoption of the attached Certificate of Tax Levy, [the Board of Education complied with the provisions of the Truth in Taxation Law, 35 ILCS 200/18-55, *et seq.*] [the provisions of the Truth in Taxation Law, 35 ILCS 200/18-55, *et seq.*, were inapplicable].

IN WITNESS WHEREOF, I hereunto affix my official signature this 14th day of December, 2020.

**President, Board of Education
DuPage High School District 88
DuPage County, Illinois**

TO: Dr. Jean Barbanente
Board of Education

DATE: December 8, 2020

FROM: Mr. Edward Hoster

RE: Treasurer's Report

Attached is the treasurer's report as of this past month reflecting deposit and disbursement activity by fund. In addition, the monthly bank account and investment activity as of the month end closing. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the Treasurer's Report as presented.

DuPage High School District 88
Treasurer's Report for November 2020

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$45,436,816.87	\$0.00	\$45,436,816.87
O&M Fund	\$6,196,676.57	\$0.00	\$6,196,676.57
Debt Fund	\$10,178,527.62	\$0.00	\$10,178,527.62
Transportation Fund	\$4,417,395.68	\$0.00	\$4,417,395.68
IMR Fund	\$2,216,938.89	\$0.00	\$2,216,938.89
Capital Projects	\$712,459.30	\$0.00	\$712,459.30
Working Cash Fund	\$7,712,127.46	\$0.00	\$7,712,127.46
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$76,870,942.39</u>	<u>\$0.00</u>	<u>\$76,870,942.39</u>
Activity Fund	\$1,085,421.88	\$0.00	\$1,085,421.88
Grand Total	<u>\$77,956,364.27</u>	<u>\$0.00</u>	<u>\$77,956,364.27</u>

**DuPage High School District 88
Treasurer's Report for November 2020**

Fund	Cash Balance 10/31/2020	Monthly Receipts	Monthly Disbursements	Cash Balance 11/30/2020	Investments @ 11/30/2020	Cash Plus Investments
Education	\$48,634,363.96	\$1,583,862.48	\$4,781,409.57	\$45,436,816.87	\$0.00	\$45,436,816.87
O & M	\$6,589,842.09	\$83,645.85	\$476,811.37	\$6,196,676.57	\$0.00	\$6,196,676.57
Debt Service	\$10,070,037.85	\$112,350.77	\$3,861.00	\$10,178,527.62	\$0.00	\$10,178,527.62
Transportation	\$4,432,178.45	\$18,675.13	\$33,457.90	\$4,417,395.68	\$0.00	\$4,417,395.68
IMR	\$2,368,899.89	\$22,896.44	\$174,857.44	\$2,216,938.89	\$0.00	\$2,216,938.89
Capital Projects	\$746,925.97	\$93.33	\$34,560.00	\$712,459.30	\$0.00	\$712,459.30
Working Cash	\$7,710,892.36	\$1,235.10	\$0.00	\$7,712,127.46	\$0.00	\$7,712,127.46
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,064,099.07	\$54,056.72	\$32,733.91	\$1,085,421.88	\$0.00	\$1,085,421.88
	<u>\$81,617,239.64</u>	<u>\$1,876,815.82</u>	<u>\$5,537,691.19</u>	<u>\$77,956,364.27</u>	<u>\$0.00</u>	<u>\$77,956,364.27</u>

	<u>Matured</u>	<u>Purchased</u>
Investments Matured/Purchased :	\$0.00	\$0.00
Interest Received 11/01/20-11/30/20		<u>\$9,410.51</u>

Investments as of November 30, 2020

Principal Purchase Date Maturity Date Institution Rate

<u>Bank Balance as of November 30, 2020</u>	<u>Rate</u>	
Fifth Third		\$1,344,800.47
Fifth Third-Money Market	0.15%	\$69,878,919.28
Fifth Third-Allied		\$62,158.05
Fifth Third-Student Activity Accounts		\$1,019,735.90
PMA ISDLAF	0.05%	\$1,930,515.00
Addison Bank and Trust Money Market	0.15%	\$3,682,764.55
Inland Bank (WB Café)	0.10%	\$22,929.17
Inland Bank Money Market	0.09%	\$1,569.01
Oxford Bank (AT Café)		\$7,972.84
Petty Cash		\$5,000.00
		<u>\$77,956,364.27</u>

TO: Dr. Jean Barbanente
Board of Education

DATE: December 8, 2020

FROM: Mr. Edward Hoster

RE: Budget Status Report

Attached is the monthly budget status report reflecting activity as of the prior month closing with comparative analysis to the same period of the prior fiscal year. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the Budget Status Report as presented.

**BUDGET STATUS SUMMARY
NOVEMBER 2020**

EDUCATION FUND

<u>REVENUES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% REC'D</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
LOCAL SOURCES	\$ 49,366,282	\$ 23,839,565	\$ 25,526,717	48.29%	49.37%	-1.08%
STATE SOURCES	6,732,715	2,373,365	4,359,350	35.25%	35.84%	-0.59%
FEDERAL SOURCES	2,872,726	1,014,558	1,858,168	35.32%	49.45%	-14.13%
TOTAL REVENUES	\$ 58,971,723	\$ 27,227,488	\$ 31,744,235	46.17%	47.81%	-1.64%

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% EXP</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
INSTRUCTION	\$ 41,913,560	\$ 13,763,899	\$ 28,149,661	32.84%	36.00%	-3.16%
SUPPORT	15,663,827	5,507,280	10,156,547	35.16%	35.91%	-0.75%
OTHER/CATEG.	2,997,076	1,106,909	1,890,167	36.93%	36.62%	0.31%
TOTAL EXPENDITURES	\$ 60,574,463	\$ 20,378,088	\$ 40,196,375	33.64%	36.01%	-2.37%

**BUDGET STATUS SUMMARY
NOVEMBER 2020**

OPERATION & MAINTENANCE FUND

<u>REVENUES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% REC'D</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
LOCAL SOURCES	\$ 6,897,357	\$ 3,338,442	\$ 3,558,915	48.40%	49.34%	-0.94%
STATE SOURCES	0	0	0	0.00%	0.00%	0.00%
FEDERAL SOURCES	126,000	50,548	75,452	40.12%	63.83%	-23.71%
TOTAL REVENUES	\$ 7,023,357	\$ 3,388,991	\$ 3,634,366	48.25%	49.61%	-1.36%

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% EXP</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
SUPPORT SERV.	\$ 7,278,079	\$ 2,968,878	\$ 4,309,201	40.79%	41.21%	-0.42%
PERM. TRANSFER	0	0	0	0.00%	0.00%	0.00%
TOTAL EXPENDITURES	\$ 7,278,079	\$ 2,968,878	\$ 4,309,201	40.79%	41.21%	-0.42%

O & M UTILITY EXPENSES

	Budget	YTD	Balance	% Exp.	Prior Year	Variance
Heating	\$ 217,300	\$ 20,638	\$ 196,662	9.50%	9.46%	0.04%
Electricity	1,213,000	384,048	828,952	31.66%	38.67%	-7.01%
Water	183,750	40,461	143,289	22.02%	32.11%	-10.09%
Telephone	85,000	27,408	57,592	32.24%	30.32%	1.92%
Total	\$ 1,699,050	\$ 472,555	\$ 1,226,495	27.81%	33.84%	-6.03%

Note:

1. Heating expenditures are through 10/31/20 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 11/04/20 for Willowbrook and 10/25/20 for Addison Trail.

**BUDGET STATUS SUMMARY
NOVEMBER 2020**

TRANSPORTATION FUND

<u>REVENUES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% REC'D</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
LOCAL SOURCES	\$ 2,098,134	\$ 903,764	\$ 1,194,370	43.07%	52.41%	-9.34%
STATE SOURCES	1,200,000	637,848	562,152	53.15%	22.64%	30.51%
TRANSFER	370,000	370,000	0	100.00%	0.00%	100.00%
TOTAL REVENUES	\$ 3,668,134	\$ 1,911,612	\$ 1,756,522	52.11%	36.96%	15.15%

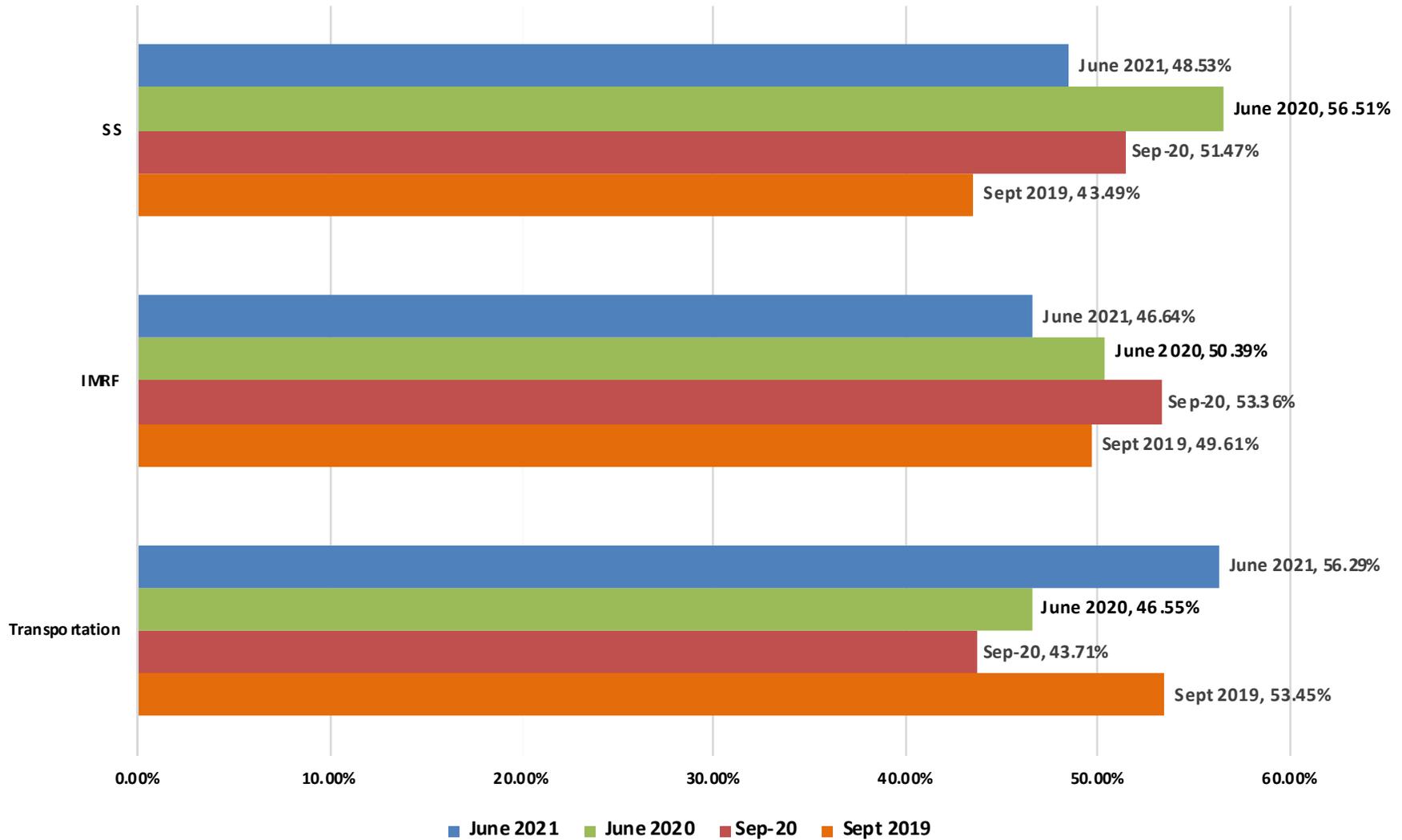
<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% EXP</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
TOTAL EXPENDITURES	\$ 3,217,386	\$ 525,404	\$ 2,691,982	16.33%	30.37%	-14.04%

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% REC'D</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
LOCAL SOURCES	\$ 2,326,292	\$ 1,210,748	\$ 1,115,544	52.05%	48.87%	3.18%
OTHER SOURCES	0	0	0	0.00%	0.00%	0.00%
TOTAL REVENUES	\$ 2,326,292	\$ 1,210,748	\$ 1,115,544	52.05%	48.87%	3.18%

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% EXP</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
SOC. SEC./IMR/MEDICARE	\$ 2,178,318	\$ 741,209	\$ 1,437,109	34.03%	34.21%	-0.18%

DISTRIBUTION OF SEPT. & JUNE PROPERTY TAXES AS LEVIED FY2021 vs FY2020 COLLECTED



Fiscal Year 2020-21 the tax levies for some funds were intentionally shifted for more or less in September or June to adjust fund balances; Consequently ~ Year-over-Year (YOY) budget to actual comparisons will be skewed as a percent +/- throughout the year. Transportation and Social Security/Medicare Funds in particular this year.

TO: Dr. Jean Barbanente
Board of Education

DATE: December 9, 2020

FROM: Mr. Ryan Domeracki

RE: List of Bills for November 2020

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

Recommendation:

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

Cc: Mr. Edward Hoster

LIST OF BILLS - November 2020

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$3,896,175.01	\$598,501.56	\$4,494,676.57
O&M Fund	\$320,093.51	\$156,717.86	\$476,811.37
Debt Services	\$0.00	\$3,861.00	\$3,861.00
Transportation Fund	\$0.00	\$33,457.90	\$33,457.90
IMR Fund	\$174,857.44	\$0.00	\$174,857.44
Capital Projects Fund	\$0.00	\$34,560.00	\$34,560.00
Total Board	<u>\$4,391,125.96</u>	<u>\$827,098.32</u>	<u>\$5,218,224.28</u>
Activity Fund	\$0.00	\$32,541.38	\$32,541.38
Grand Total	<u><u>\$4,391,125.96</u></u>	<u><u>\$859,639.70</u></u>	<u><u>\$5,250,765.66</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 November 1, 2020 through November 30, 2020

Education Fund (10)

Check No. 555585 & 555586		\$ 14,280.27
555588 to 555637		73,510.99
555638 to 555697		800,803.93
548140, 549034 & 549200	Void	(775.00)
551620	Void	(14,146.70)
552889	Void	(616.90)
552981	Void	(540.00)
555621	Void	(108.42)
555703 to 555760		51,220.52
555761 to 555826		295,522.85
555827 & 555828		14,280.27
555829 through 555841		42,771.15
		\$ 1,276,202.96

W/T-Federal Taxes	11/13/20	\$ 199,299.56
W/T-FICA/MED Taxes	11/13/20	49,607.31
W/T-State Taxes	11/13/20	76,598.48
W/T-Child Support W/H	11/13/20	1,948.35
W/T-Credit Union	11/13/20	4,487.00
Payroll Checks 357959 through 357979	11/13/20	23,557.49
Direct Deposit Transfers V208514-V209046	11/13/20	1,192,074.34
W/T Fidelity 403B	11/13/20	\$ 11,362.87
W/T TRS Employee W/H	11/13/20	123,345.13
W/T THIS Employee W/H	11/13/20	16,994.05
W/T TRS Board Pd Employee Share	11/13/20	8,196.84
W/T TRS Board Share	11/13/20	8,429.60
W/T THIS Board Pd Employee Share	11/13/20	1,027.71
W/T THIS Board Share	11/13/20	13,371.09
W/T 5/3 Credit Card Payment	11/20/20	\$ 3,361.19
W/T Fidelity 403B	11/30/20	11,402.87
W/T TRS Employee W/H	11/30/20	121,194.49
W/T THIS Employee W/H	11/30/20	16,697.81
W/T TRS Board Share	11/30/20	8,291.01
W/T TRS Board Pd EE Share	11/30/20	8,196.84
W/T THIS Board Share	11/30/20	13,151.26
W/T THIS Board Pd EE Share	11/30/20	1,027.71
W/T IMRF Employee W/H	11/30/20	31,619.28
W/T IMRF Employee Voluntary	11/30/20	9,886.83

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

Recapitulation of Checks and Vouchers written from Board Funds
 from November 1, 2020 through November 30, 2020

W/T-Federal Taxes	11/30/20	\$ 195,324.07
W/T-FICA/MED Taxes	11/30/20	48,831.46
W/T-State Taxes	11/30/20	75,298.75
W/T-Child Support W/H	11/30/20	1,948.35
W/T-Credit Union	11/30/20	4,487.00
Payroll Checks 357980 through 358000	11/30/20	19,845.11
Direct Deposit Transfers V209047-V209579	11/30/20	<u>1,173,177.91</u>
Total Education Fund		\$ 4,750,244.72

O & M Fund (20)

Check No. 555587 to 555636		\$ 50,700.11
555639 to 555702		79,509.85
W/T 5/3 Credit Card Payment	11/20/20	755.00
552966 & 552967	Void	(11,464.42)
555706 to 555759		46,669.63
555762 to 555824		<u>55,073.05</u>
Total O & M Fund		\$ 221,243.22

Debt Service Fund (30)

Check No. 555766		\$ 3,861.00
Total Debt Services Fund		\$ 3,861.00

Transportation Fund (40)

Check No. 555627 & 555633		\$ 6,413.38
555701		16.71
555704 to 555757		4,560.00
555773 through 555775		<u>22,467.81</u>
Total Transportation Fund		\$ 33,457.90

IMR Fund (50)

W/T-Board FICA/Med	11/13/20	\$ 49,508.15
W/T Board Share	11/30/20	72,967.34
W/T IMRF Board Pd EE Share	11/30/20	3,649.65
W/T-Board FICA/Med	11/30/20	<u>48,732.30</u>
Total IMR Fund		\$ 174,857.44

Capital Projects Fund (60)

Check No. 555809		\$ 34,560.00
Total Capital Projects Fund		\$ 34,560.00

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

Recapitulation of Checks and Vouchers written from Board Funds
from November 1, 2020 through November 30, 2020

Activity Fund (91)			
Check No. 2813	Void	\$	(50.00)
3745	Void		(45.00)
3757 through 3773			17,549.53
W/T 5/3 Credit Card Payment	11/20/20		93.06
3774 through 3797			14,993.79
Total Activity Fund		\$	32,541.38

GRAND TOTAL CHECKS AND TRANSFERS		\$	5,250,765.66

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 December meeting.

President: _____

Secretary: _____



Vendors over \$0.00
 11-01-2020 to 11-30-2020
 Generated on 12-09-2020 at 6:27 PM
 Total Results: 240

ACACIA ACADEMY (42126)			\$5,546.40
11-11-2020 Regular - Check #: 555638			\$5,546.40
SPED PRIVATE TUITION WBHS	Education Fund		\$5,546.40
ACCESS ONE INC. (55660)			\$2,420.79
11-11-2020 Regular - Check #: 555639			\$2,420.79
MEDIA SERVICE	O & M Fund		\$2,420.79
ADDISON PARK DISTRICT (132)			\$1,809.00
11-19-2020 Regular - Check #: 555703			\$1,809.00
PUR SVC AT ATH	Education Fund		\$1,809.00
ADDISON TRAIL MUSIC BOOSTERS (17863)			\$37.50
11-19-2020 Regular - Check #: 3775			\$37.50
AT RESERVE ACTIVITY	Activity Fund		\$37.50
ADDISON TRAIL TPO BOOSTERS (22237)			\$30.00
11-19-2020 Regular - Check #: 3777			\$30.00
AT RESERVE ACTIVITY	Activity Fund		\$30.00
ADVENTIST GLEN OAKS TRANSITION (52324)			\$3,694.63
11-19-2020 Regular - Check #: 555761			\$3,694.63
SPED PRIVATE TUITION ATHS	Education Fund		\$3,694.11
AT SPED PRIV ESY TUITION	Education Fund		\$0.52
ALEXANDER STOMBRES (56294)			\$161.00
11-11-2020 Regular - Check #: 555640			\$161.00
SUPPLIES AT MUSIC	Education Fund		\$161.00
ALEXIAN BROTHERS CORPORATE (56786)			\$113.00
11-19-2020 Regular - Check #: 555704			\$113.00
SP ED TRANSPORTATION	Transportation Fund		\$113.00
AMAZON CAPITAL SERVICES (58120)			\$326.98
11-11-2020 Regular - Check #: 555588			\$326.98
PRIV SCH SHR SUP CARES	Education Fund		\$27.02
PRIV SCH SHR SUP CARES	40 Education Fund		\$27.02
PRIV SCH SHR SUP CARES	Education Fund		\$162.99

PRIV SCH SHR SUP CARES	Education Fund	\$109.95	
AMERITAS (52853)			\$238.00
11-11-2020 Regular - Check #: 555641			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
11-23-2020 Regular - Check #: 555829			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY FERRARO (41761)			\$240.00
11-11-2020 Regular - Check #: 555642			\$240.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$240.00	
AMY WELTIN (58054)			\$600.00
11-11-2020 Regular - Check #: 555643			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
APPLE COMPUTERS (45217)			\$1,775.00
11-11-2020 Regular - Check #: 555589			\$300.00
PS IDEA SPEECH PATH	Education Fund	\$300.00	
11-11-2020 Regular - Check #: 555590			\$1,447.00
NON-CAP TRANSITIONS	Education Fund	\$999.00	
IDEA SPEC SERV SUPPLY	Education Fund	\$119.00	
IDEA SPEC SERV SUPPLY	Education Fund	\$329.00	
11-19-2020 Regular - Check #: 555705			\$28.00
IDEA SPEC SERV SUPPLY	Education Fund	\$9.00	
IDEA SPEC SERV SUPPLY	Education Fund	\$19.00	
AQUALAB WATER TREATMENT INC (57789)			\$241.06
11-11-2020 Regular - Check #: 555591			\$241.06
SUPPLIES WB MAINTENANCE	O & M Fund	\$210.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$31.06	
ARCELIA CHAIDEZ (58196)			\$520.00
11-19-2020 Regular - Check #: 3778			\$520.00
AT INTERACT CLUB	Activity Fund	\$520.00	
AT&T (18491)			\$3,748.33
11-11-2020 Regular - Check #: 555644			\$1,682.80
MEDIA SERVICE	O & M Fund	\$1,682.80	
11-19-2020 Regular - Check #: 555762			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
ATHS ATHLETIC BOOSTER (24266)			\$52.50
11-19-2020 Regular - Check #: 3774	41		\$52.50
AT RESERVE ACTIVITY	Activity Fund	\$52.50	

ATHS THEATER BOOSTERS (22238)			\$30.00
11-19-2020 Regular - Check #: 3776			\$30.00
AT RESERVE ACTIVITY	Activity Fund		\$30.00
AWARD EMBLEM MFG. CO. INC. (5411)			\$617.37
11-11-2020 Regular - Check #: 555592			\$617.37
SUPPLIES AT MUSIC	Education Fund		\$617.37
AXA EQUITABLE (7986)			\$46,045.12
11-11-2020 Regular - Check #: 555645			\$22,947.56
EDUCATION FUND	Education Fund		\$22,947.56
11-23-2020 Regular - Check #: 555830			\$23,097.56
EDUCATION FUND	Education Fund		\$23,097.56
BIDD CONSULTING (53121)			\$3,669.23
11-11-2020 Regular - Check #: 555646			\$3,669.23
P.S. IMP INST IDEA B	Education Fund		\$2,302.75
P.S.IMP INST TITLE II	Education Fund		\$1,366.48
BLUE CROSS AND BLUE SHIELD (51874)			\$6,235.24
11-19-2020 Regular - Check #: 555763			\$6,235.24
DIST MEDICAL INS-EDUC	Education Fund		\$5,548.18
DIST MEDICAL INS-O&M	O & M Fund		\$687.06
BLUE CROSS BLUE SHIELD OF IL (54931)			\$34,139.86
11-19-2020 Regular - Check #: 555784			\$34,139.86
DIST MEDICAL INS-EDUC	Education Fund		\$30,001.15
DIST MEDICAL INS-O&M	O & M Fund		\$4,138.71
BORNQUIST, INC. (40392)			\$222.07
11-19-2020 Regular - Check #: 555706			\$222.07
SUPPLIES AT MAINTENANCE	O & M Fund		\$222.07
BRETT BLAIR (43370)			\$425.00
11-19-2020 Regular - Check #: 555764			\$425.00
PUR SVC WB ATH	Education Fund		\$425.00
BRITTANY OLSON (58179)			\$354.19
11-11-2020 Regular - Check #: 555647			\$354.19
PUR SVC BOE OTHER	Education Fund		\$354.19
BSN SPORTS (3284)			\$7,507.15
11-11-2020 Regular - Check #: 555593			\$2,300.00
SUPPLIES WB ATHLETICS	Education Fund		\$2,300.00
11-11-2020 Regular - Check #: 3757			\$5,124.08
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$5,124.08

11-19-2020 Regular - Check #: 555707		\$83.07
SUPPLIES WB ATHLETICS	Education Fund	\$83.07
BUCKARDT TECHNOLOGIES INC (50157)		\$18,193.95
11-11-2020 Regular - Check #: 555606		\$18,193.95
PUR SVC DIST TECH	Education Fund	\$16,193.95
PUR SVC DIST TECH	Education Fund	\$2,000.00
BUSINESS PROFESSIONALS OF AMERICA (16381)		\$546.00
11-11-2020 Regular - Check #: 3758		\$245.00
AFTER SHCOOL BPA	Activity Fund	\$245.00
11-19-2020 Regular - Check #: 555765		\$28.00
SUPPLIES AT BUS ED	Education Fund	\$28.00
11-19-2020 Regular - Check #: 3779		\$273.00
BPA	Activity Fund	\$273.00
BUTTREY RENTAL SERVICE, INC. (22317)		\$244.75
11-19-2020 Regular - Check #: 555708		\$244.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$244.75
C.J.C. AUTO PARTS (28491)		\$164.59
11-19-2020 Regular - Check #: 555709		\$164.59
SUPPLIES WB I&T	Education Fund	\$164.59
C.O.R.E. ACADEMY (54810)		\$9,507.54
11-11-2020 Regular - Check #: 555648		\$9,507.54
SPED PRIVATE TUITION WBHS	Education Fund	\$4,753.77
SPED PRIVATE TUITION ATHS	Education Fund	\$4,753.77
CAMELOT SCHOOL (40802)		\$23,195.76
11-11-2020 Regular - Check #: 555649		\$23,195.76
SPED PRIVATE TUITION ATHS	Education Fund	\$11,597.88
SPED PRIVATE TUITION WBHS	Education Fund	\$11,597.88
CANON FINANCIAL SERVICES (45470)		\$3,861.00
11-19-2020 Regular - Check #: 555766		\$3,861.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$1,117.41
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$1,117.41
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$15.59
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$15.59
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$677.51
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$677.51
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$150.56
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$40.24
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$40.24

DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$8.94	
CARITA NELMS (58184)			\$50.00
11-11-2020 Regular - Check #: 3759			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
CAROLYN ERWIN (45590)			\$100.00
11-19-2020 Regular - Check #: 555767			\$100.00
PUR SVC DIST TECH	Education Fund	\$100.00	
CDW GOVERNMENT, INC. (15858)			\$11,163.10
11-12-2020 Void - Check #: 552889			(\$616.90)
DIST TECH MATERIALS	Education Fund	\$199.00	
DIST TECH MATERIALS	Education Fund	(\$199.00)	
DIST TECH MATERIALS	Education Fund	\$1.00	
DIST TECH MATERIALS	Education Fund	(\$1.00)	
DIST TECH MATERIALS	Education Fund	\$385.00	
DIST TECH MATERIALS	Education Fund	(\$385.00)	
DIST TECH MATERIALS	Education Fund	\$19.00	
DIST TECH MATERIALS	Education Fund	(\$19.00)	
DIST TECH MATERIALS	Education Fund	\$12.90	
DIST TECH MATERIALS	Education Fund	(\$12.90)	
11-19-2020 Regular - Check #: 555710			\$11,780.00
PUR SVC TECH CARES	Education Fund	\$11,780.00	
CENTRAL DUPAGE HOSPITAL (16895)			\$5,565.00
11-19-2020 Regular - Check #: 555768			\$5,565.00
EMPLOYEE ASSISTANCE PROGR	Education Fund	\$5,565.00	
CHARTWELLS DINING SERVICES (56108)			\$50,545.78
11-19-2020 Regular - Check #: 555769			\$50,545.78
PUR SVC WB FOOD SERVICE	Education Fund	\$27,242.40	
PUR SVC AT FOOD SERVICES	Education Fund	\$23,303.38	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$771.31
11-19-2020 Regular - Check #: 555770			\$771.31
DUPLICATING AT PRIN OFF	Education Fund	\$204.88	
DUPLICATING AT PRIN OFF	Education Fund	\$312.97	
DUPLICATING WB PRIN OFF	Education Fund	\$208.88	
SUPPLIES BUSINESS OFFICE	Education Fund	\$44.58	
CHICAGO TRIBUNE (2107)			\$200.77
11-19-2020 Regular - Check #: 555711	44		\$5.77
PERIODICALS AT LIBRARY	Education Fund	\$5.77	
11-19-2020 Regular - Check #: 555771			\$195.00

PUR SVC BOE PUBLIC REL	Education Fund	\$195.00	
CLARE WOODS ACADEMY (870)			\$10,115.28
11-11-2020 Regular - Check #: 555651			\$10,115.28
SPED PRIVATE TUITION ATHS	Education Fund	\$10,115.28	
COLLEGE BOARD (49243)			\$1,200.00
11-19-2020 Regular - Check #: 555772			\$1,200.00
CENT ADMIN PUR SVC	Education Fund	\$400.00	
CENT ADMIN PUR SVC	Education Fund	\$400.00	
CENT ADMIN PUR SVC	Education Fund	\$400.00	
COLLEY ELEVATOR CO (51115)			\$748.00
11-11-2020 Regular - Check #: 555594			\$748.00
PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT OPERATIONS	O & M Fund	\$280.00	
PUR SVC DO OPERATION	O & M Fund	\$124.00	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$300.80
11-11-2020 Regular - Check #: 555652			\$300.80
EDUCATION FUND	Education Fund	\$300.80	
COMCAST (51355)			\$616.90
11-23-2020 Regular - Check #: 555831			\$616.90
PUR SVC TECH CARES	Education Fund	\$616.90	
COMCAST CABLE (54719)			\$46.28
11-11-2020 Regular - Check #: 555653			\$46.28
MEDIA SERVICE	O & M Fund	\$46.28	
COMED (1285)			\$28.60
11-11-2020 Regular - Check #: 555654			\$28.60
ELECTRICITY DO	O & M Fund	\$28.60	
CONNECTIONS DAY SCHOOL (53579)			\$5,106.60
11-11-2020 Regular - Check #: 555655			\$5,106.60
SPED PRIVATE TUITION WBHS	Education Fund	\$5,106.60	
CONSUMER REPORTS (24386)			\$26.00
11-19-2020 Regular - Check #: 555712			\$26.00
SUPPLIES WB BUS ED	Education Fund	\$26.00	
COTTAGE HILL OPERATING CO. (236)			\$16,004.73
11-19-2020 Regular - Check #: 555773			\$11,293.80
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$11,293.80	
11-19-2020 Regular - Check #: 555774			\$4,710.93
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$4,710.93	

COTTAGE HILL OPERATING CO. (14729)			\$6,463.08
11-19-2020 Regular - Check #: 555775			\$6,463.08
FIELD TRIPS WB ATHLETICS	Transportation Fund		\$6,463.08
CURTIS TATE (52978)			\$57.79
11-11-2020 Regular - Check #: 555656			\$57.79
STAFF TRAVEL WB PRIN OFF	Education Fund		\$57.79
DALE LEWIS (58192)			\$159.67
11-19-2020 Regular - Check #: 555776			\$159.67
PUR SVC BOE OTHER	Education Fund		\$159.67
DANIELLE BRINK (53771)			\$335.00
11-19-2020 Regular - Check #: 555777			\$285.00
PUR SVC BOE PUBLIC REL	Education Fund		\$285.00
11-19-2020 Regular - Check #: 3780			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
DANIKEN TREE FARM (58177)			\$5,175.00
11-11-2020 Regular - Check #: 3760			\$5,175.00
ORCHESIS	Activity Fund		\$5,175.00
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$316.00
11-19-2020 Regular - Check #: 555713			\$316.00
SUPPLIES WB ATHLETICS	Education Fund		\$316.00
DH PACE COMPANY INC (57940)			\$80.00
11-19-2020 Regular - Check #: 555714			\$80.00
SUPPLIES AT PRIN OFF	Education Fund		\$80.00
DIRECTV (53560)			\$164.24
11-19-2020 Regular - Check #: 555778			\$164.24
MEDIA SERVICE	O & M Fund		\$164.24
DUPAGE DIST #88 COUNCIL (58128)			\$68.00
11-11-2020 Regular - Check #: 555658			\$34.00
EDUCATION FUND	Education Fund		\$34.00
11-23-2020 Regular - Check #: 555832			\$34.00
EDUCATION FUND	Education Fund		\$34.00
DUPAGE DISTRICT #88 COUNCIL (46995)			\$1,089.72
11-11-2020 Regular - Check #: 555659			\$544.86
EDUCATION FUND	Education Fund		\$544.86
11-23-2020 Regular - Check #: 555833			\$544.86
EDUCATION FUND	46 Education Fund		\$544.86
DUPAGE FEDERATION ON HUMAN (52449)			\$81.25

11-19-2020 Regular - Check #: 555715		\$81.25
PS IDEA B SUPPORT SVCS	Education Fund	\$81.25
DUPAGE PUMP INC (43156)		\$3,995.00
11-19-2020 Regular - Check #: 555716		\$3,995.00
PUR SVC AT MAINTENANCE	O & M Fund	\$3,995.00
DYNEGY ENERGY SERVICES (55868)		\$69,502.58
11-11-2020 Regular - Check #: 555595		\$32,586.01
ELECTRICITY AT UTILITY	O & M Fund	\$32,586.01
11-19-2020 Regular - Check #: 555779		\$36,916.57
ELECTRICITY WB UTILITY	O & M Fund	\$33,886.50
ELECTRICITY DO	O & M Fund	\$3,030.07
EBSCO INFORMATION SERVICES (283)		\$666.00
11-19-2020 Regular - Check #: 555717		\$666.00
PUR SVC DIST TECH	Education Fund	\$666.00
EDUCATIONAL ADVOCACY AND CONSULTING (58165)		\$1,200.00
11-19-2020 Regular - Check #: 555718		\$1,200.00
P.S. INST SVC IDEA B	Education Fund	\$1,200.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)		\$629,951.72
11-11-2020 Regular - Check #: 555660		\$629,951.72
LIFE INSURANCE/LTD	Education Fund	\$3,150.16
LIFE INSURANCE/LTD	Education Fund	\$300.00
DIST MEDICAL INS-EDUC	Education Fund	\$306,223.80
DIST MEDICAL INS-O&M	O & M Fund	\$22,396.20
RETIREE HEALTH INS-EDUC	Education Fund	\$15,938.49
RETIREE HEALTH INS-O&M	O & M Fund	\$1,626.00
DIST MEDICAL INS-EDUC	Education Fund	\$234,855.65
DIST MEDICAL INS-O&M	O & M Fund	\$39,152.56
RETIREE HEALTH INS-EDUC	Education Fund	\$5,645.32
RETIREE HEALTH INS-O&M	O & M Fund	\$663.54
EDUCATIONAL THEATRE ASSOCIATION (48166)		\$129.00
11-11-2020 Regular - Check #: 3761		\$129.00
THEATER DRAMA	Activity Fund	\$129.00
FARMWOOD CLEANERS (52824)		\$2,123.05
11-11-2020 Regular - Check #: 555596		\$2,123.05
R&M AT MUSIC	Education Fund	\$2,123.05
FOLLETT SCHOOL SOLUTIONS, INC. (55010)		\$563.50
11-19-2020 Regular - Check #: 555720		\$563.50
BOOKS AT LIBRARY	Education Fund	\$563.50

FOX TECH ACADEMY (44975)			\$6,970.74
11-11-2020 Regular - Check #: 555661			\$6,970.74
SPED PRIVATE TUITION WBHS	Education Fund		\$6,970.74
FRANCESCA TERRACCIANO (55920)			\$50.00
11-19-2020 Regular - Check #: 3781			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
FRANCZEK (51822)			\$825.36
11-11-2020 Regular - Check #: 555597			\$825.36
PUR SVC BOE OTHER	Education Fund		\$825.36
FREE AP LLC (57701)			\$5.00
11-19-2020 Regular - Check #: 555780			\$5.00
PUR SVC WB FOOD SERVICE	Education Fund		\$2.50
PUR SVC AT FOOD SERVICES	Education Fund		\$2.50
G. W. BERKHEIMER CO., INC. (1049)			\$35.00
11-11-2020 Regular - Check #: 555598			\$35.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$35.00
GABRIELA ROJO (58178)			\$45.06
11-11-2020 Regular - Check #: 3762			\$45.06
ORCHESIS	Activity Fund		\$45.06
GALIC DISBURSING COMPANY (25119)			\$1,480.00
11-11-2020 Regular - Check #: 555662			\$740.00
EDUCATION FUND	Education Fund		\$740.00
11-23-2020 Regular - Check #: 555834			\$740.00
EDUCATION FUND	Education Fund		\$740.00
GARVEY'S OFFICE PRODUCTS (58191)			\$684.00
11-19-2020 Regular - Check #: 555721			\$684.00
SUPPLIES WB CUSTODIAL	O & M Fund		\$342.00
SUPPLIES AT CUSTODIAL	O & M Fund		\$342.00
GARY WALKER (51734)			\$1,569.99
11-19-2020 Regular - Check #: 555781			\$1,569.99
PUR SVC WB ATH	Education Fund		\$1,145.00
SUPPLIES WB ATHLETICS	Education Fund		\$424.99
GIANT STEPS ILLINOIS INC. (51506)			\$7,001.19
11-11-2020 Regular - Check #: 555663			\$7,001.19
SPED PRIVATE TUITION ATHS	Education Fund		\$7,001.19
GINA MUCHA (48779)			\$600.00
11-19-2020 Regular - Check #: 3782			\$600.00

CLASSIFIED MEDICAL REIMB	Activity Fund	\$600.00	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$12,518.73
11-19-2020 Regular - Check #: 555783			\$12,518.73
SPED PRIVATE TUITION ATHS	Education Fund	\$8,345.82	
SPED PRIVATE TUITION WBHS	Education Fund	\$4,172.91	
GOODHEART WILCOX (26145)			\$2,473.10
11-11-2020 Regular - Check #: 555599			\$2,473.10
SUPPLY WB VOC ED FAM CON	Education Fund	\$2,473.10	
GRAINGER, INC. (5777)			\$5,157.23
11-11-2020 Regular - Check #: 555600			\$2,372.55
NON CAP EQUIPMENT	O & M Fund	\$1,135.67	
SUPPLIES WB MAINTENANCE	O & M Fund	\$152.82	
SUPPLIES AT MAINTENANCE	O & M Fund	\$99.85	
SUPPLIES AT MAINTENANCE	O & M Fund	\$463.47	
SUPPLIES AT MAINTENANCE	O & M Fund	\$277.96	
SUPPLIES AT MAINTENANCE	O & M Fund	\$128.44	
SUPPLIES WB MAINTENANCE	O & M Fund	\$31.48	
SUPPLIES AT MAINTENANCE	O & M Fund	\$10.80	
SUPPLIES AT MAINTENANCE	O & M Fund	\$44.94	
SUPPLIES AT MAINTENANCE	O & M Fund	\$27.12	
11-19-2020 Regular - Check #: 555722			\$2,784.68
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,200.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$354.31	
SUPPLIES AT MAINTENANCE	O & M Fund	\$95.66	
SUPPLIES AT MAINTENANCE	O & M Fund	\$68.80	
SUPPLIES WB MAINTENANCE	O & M Fund	\$47.18	
SUPPLIES AT MAINTENANCE	O & M Fund	\$2.25	
SUPPLIES AT MAINTENANCE	O & M Fund	\$16.08	
GREAT LAKES APPAREL, INC. (12772)			\$2,820.00
11-11-2020 Regular - Check #: 3763			\$2,820.00
ORCHESIS	Activity Fund	\$1,271.00	
ORCHESIS	Activity Fund	\$1,549.00	
GREAT LAKES COCA-COLA (55489)			\$320.00
11-11-2020 Regular - Check #: 555601			\$320.00
SUPPLIES AT PRIN OFF	Education Fund	\$320.00	
HAUSER, IZZO, PETRARCA, (51652)			\$28,589.00
11-11-2020 Regular - Check #: 555602			\$12,443.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$12,443.00	

11-19-2020 Regular - Check #: 555723		\$16,146.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$16,146.00
HENRY SCHEIN INC (46882)		\$356.38
11-19-2020 Regular - Check #: 555724		\$356.38
SUPPLIED-COVID/CARES	O & M Fund	\$356.38
HILARY FOSTER (57838)		\$600.00
11-19-2020 Regular - Check #: 555785		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
HINCKLEY SPRING WATER COMPANY (40179)		\$16.00
11-19-2020 Regular - Check #: 555725		\$16.00
SUPPLIES AT PRIN OFF	Education Fund	\$16.00
HINSDALE TWP. H.S. DIST. 86 (4683)		\$180.00
11-19-2020 Regular - Check #: 555726		\$180.00
HOMELESS TRANSPORTATION	Transportation Fund	\$180.00
HOLLY FOURNIER (56408)		\$30.00
11-11-2020 Regular - Check #: 555665		\$30.00
P.S.IMP INST TITLE II	Education Fund	\$30.00
HOME DEPOT CREDIT SERVICES (28359)		\$190.53
11-19-2020 Regular - Check #: 555727		\$190.53
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.94
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.94
SUPPLIES WB MAINTENANCE	O & M Fund	\$164.65
HOME PRIDE LANDSCAPE & DESIGN (58193)		\$7,241.89
11-19-2020 Regular - Check #: 555728		\$7,241.89
SHRUBBERY EXPENSE AT	O & M Fund	\$4,543.95
SHRUBBERY EXPENSE WB	O & M Fund	\$2,697.94
HUBERT COMPANY (57220)		\$1,470.68
11-19-2020 Regular - Check #: 555729		\$1,470.68
SUPPLIED-COVID/CARES	O & M Fund	\$1,470.68
IASB (28285)		\$150.00
11-19-2020 Regular - Check #: 555786		\$100.00
PUR SVC BOE OTHER	Education Fund	\$100.00
11-19-2020 Regular - Check #: 555787		\$50.00
PUR SVC BOE OTHER	Education Fund	\$50.00
ICTM MATHEMATICS CONTEST (3913)		\$150.00
11-19-2020 Regular - Check #: 555788	50	\$150.00
SUPPLIES AT MATH	Education Fund	\$150.00

IHSCCO (58185)			\$35.00
11-19-2020 Regular - Check #: 555789			\$35.00
PUR SVC AT ATH	Education Fund		\$35.00
ILLINOIS BED BUG DOG (47495)			\$1,030.00
11-11-2020 Regular - Check #: 555587			\$1,030.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$270.00
PUR SVC WB MAINTENANCE	O & M Fund		\$150.00
PUR SVC AT MAINTENANCE	O & M Fund		\$150.00
PUR SVC AT MAINTENANCE	O & M Fund		\$150.00
PUR SVC WB MAINTENANCE	O & M Fund		\$150.00
PUR SVC DO MAINTENANCE	O & M Fund		\$80.00
PUR SVC DO MAINTENANCE	O & M Fund		\$80.00
ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)			\$36.00
11-19-2020 Regular - Check #: 555790			\$36.00
PUR SVC AT ATH	Education Fund		\$36.00
ILLINOIS DECA (27844)			\$3,150.00
11-19-2020 Regular - Check #: 555791			\$3,150.00
VOC STUDENT TRAVEL	Education Fund		\$3,150.00
ILLINOIS MUSIC ED. ASSOC. (27232)			\$318.00
11-19-2020 Regular - Check #: 555792			\$318.00
SUPPLIES AT MUSIC	Education Fund		\$168.00
SUPPLIES AT MUSIC	Education Fund		\$150.00
ILMEA STATE OFFICE (54727)			\$350.00
11-19-2020 Regular - Check #: 555793			\$350.00
SUPPLIES WB MUSIC	Education Fund		\$350.00
IMAGE MICRO SPARE PARTS INC (58176)			\$62.95
11-11-2020 Regular - Check #: 555603			\$62.95
DIST TECH MATERIALS	Education Fund		\$50.00
DIST TECH MATERIALS	Education Fund		\$12.95
INSPRA (3587)			\$150.00
11-11-2020 Regular - Check #: 555604			\$150.00
PUR SVC BOE PUBLIC REL	Education Fund		\$150.00
INSTITUTE FOR THERAPY THROUGH ARTS (47367)			\$5,000.00
11-19-2020 Regular - Check #: 555730			\$5,000.00
PS IDEA THERAPY SERVICES	Education Fund		\$4,200.00
PS IDEA THERAPY SERVICES	Education Fund		\$800.00
INTERSTATE ALL BATTERY CENTER (54456)			\$44.95

11-19-2020 Regular - Check #: 555731			\$44.95
SUPPLIES AT MAINTENANCE	O & M Fund		\$44.95
J.W. PEPPER AND SON, INC. (28697)			\$470.00
11-11-2020 Regular - Check #: 555605			\$470.00
SUPPLIES AT MUSIC	Education Fund		\$470.00
JAMIE GOURLEY (51280)			\$200.00
11-11-2020 Regular - Check #: 3764			\$200.00
RESERVE ACTIVITY FUND	Activity Fund		\$200.00
JENNA PHILLIPS (51552)			\$263.77
11-11-2020 Regular - Check #: 3765			\$263.77
AT RESERVE ACTIVITY	Activity Fund		\$214.72
DIST WELLNESS INITIATIVE	Activity Fund		\$49.05
JENNIFER KOWALSKI (53669)			\$62.88
11-19-2020 Regular - Check #: 555794			\$62.88
SUPPLIES AT I&T	Education Fund		\$62.88
JOE KONNEY (49079)			\$0.00
11-11-2020 Void - Check #: 2813			(\$50.00)
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		(\$50.00)
11-19-2020 Regular - Check #: 3783			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
JOSEPH ACADEMY IN DES PLAINES (51445)			\$482.79
11-19-2020 Regular - Check #: 555795			\$482.79
SPED PRIVATE TUITION WBHS	Education Fund		\$462.66
SPED PRIVATE TUITION WBHS	Education Fund		\$20.13
JOSHUA ZWART (50026)			\$160.60
11-11-2020 Regular - Check #: 555666			\$121.60
SUPPLIES C&T ED IMP GRANT	Education Fund		\$121.60
11-19-2020 Regular - Check #: 555796			\$39.00
PUR SVC DIST TECH	Education Fund		\$39.00
JOSTENS INC. (28090)			\$11,789.77
11-19-2020 Regular - Check #: 555733			\$13.37
SUPPLIES AT PRIN OFF	Education Fund		\$13.37
11-19-2020 Regular - Check #: 3784			\$11,776.40
CENTURION	Activity Fund		\$11,776.40
JUDITH CAMPBELL (45415)			\$50.00
11-19-2020 Regular - Check #: 3785			\$50.00

DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JULIE GRUBE (53915)			\$121.28
11-19-2020 Regular - Check #: 555797			\$10.00
PS BOE SURETY BOND	Education Fund	\$10.00	
11-19-2020 Regular - Check #: 3786			\$111.28
CLASSIFIED MEDICAL REIMB	Activity Fund	\$111.28	
KALLIE HANEY (45467)			\$50.00
11-11-2020 Regular - Check #: 3766			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KATHERINE STRAND-CARROLL (47754)			\$50.00
11-11-2020 Regular - Check #: 3767			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KATHRYN WILSON (55332)			\$50.00
11-19-2020 Regular - Check #: 3787			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KEVIN CARROLL (58173)			\$350.00
11-11-2020 Regular - Check #: 3768			\$350.00
DENNIS DOYLE SCHOLARSHIP	Activity Fund	\$350.00	
KEVIN QUINN (55821)			\$299.00
11-11-2020 Regular - Check #: 555667			\$299.00
SUPPLIES CARL PERKINS	Education Fund	\$299.00	
KEVIN REDDING (48846)			\$27.93
11-11-2020 Regular - Check #: 555668			\$27.93
SUPPLIES AT GUIDANCE	Education Fund	\$27.93	
KMBS LTD (53955)			\$3,324.81
11-11-2020 Regular - Check #: 555669			\$3,324.81
P.S.IMP INST TITLE II	Education Fund	\$3,324.81	
KONICA MINOLTA BUSINESS (55237)			\$193.29
11-19-2020 Regular - Check #: 555798			\$193.29
SUPPLIES BUSINESS OFFICE	Education Fund	\$193.29	
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$486.08
11-19-2020 Regular - Check #: 555734			\$486.08
SUPPLIES CENT SUPPORT SER	Education Fund	\$486.08	
LAURA WEINBRENNER (56411)			\$125.15
11-11-2020 Regular - Check #: 555670			\$125.15
SUPPLIES AT SPED	53 Education Fund	\$125.15	
LAUREN PRESTA (54217)			\$78.58

11-11-2020 Regular - Check #: 555671			\$78.58
HEALTH INS PAYMENTS-EDUC	Education Fund		\$78.58
LAWSON PRODUCTS, INC. (1125)			\$1,963.21
11-11-2020 Regular - Check #: 555607			\$561.54
SUPPLIES AT MAINTENANCE	O & M Fund		\$561.54
11-19-2020 Regular - Check #: 555735			\$1,401.67
SUPPLIES WB MAINTENANCE	O & M Fund		\$746.91
SUPPLIES AT MAINTENANCE	O & M Fund		\$82.18
SUPPLIES AT MAINTENANCE	O & M Fund		\$572.58
LINCOLN INVESTMENT PLANNING INC. (1241)			\$8,041.66
11-11-2020 Regular - Check #: 555672			\$4,020.83
EDUCATION FUND	Education Fund		\$4,020.83
11-23-2020 Regular - Check #: 555835			\$4,020.83
EDUCATION FUND	Education Fund		\$4,020.83
LITTLE FRIENDS, INC. (869)			\$9,674.91
11-19-2020 Regular - Check #: 555799			\$9,674.91
SPED PRIVATE TUITION ATHS	Education Fund		\$9,674.91
LOCALGOVNEWS (54924)			\$1,200.00
11-11-2020 Regular - Check #: 555608			\$1,200.00
PURCH SVC BUSINESS OFFICE	Education Fund		\$1,200.00
LOGSDON OFFICE SUPPLY (6899)			\$163.59
11-19-2020 Regular - Check #: 555736			\$163.59
SUPPLIES AT LIBRARY	Education Fund		\$163.59
MACGILL & CO (16090)			\$95.43
11-19-2020 Regular - Check #: 555826			\$95.43
SUPPLIES AT HEALTH SVC	Education Fund		\$95.43
MARIANJOY REHAB HOSPITAL (44502)			\$2,659.00
11-19-2020 Regular - Check #: 555737			\$2,659.00
PUR SVC WB SPED	Education Fund		\$1,864.00
PUR SVC WB SPED	Education Fund		\$795.00
MARK MANDARINO (55307)			\$141.09
11-19-2020 Regular - Check #: 3788			\$141.09
CLASSIFIED MEDICAL REIMB	Activity Fund		\$141.09
MARKLUND (25087)			\$8,675.94
11-19-2020 Regular - Check #: 555800			\$8,675.94
SPED PRIVATE TUITION ATHS	Education Fund		\$8,675.94
MARY BARNEY (54319)			\$69.25

11-11-2020 Regular - Check #: 555673		\$69.25
SUPPLIES WB BUS ED	Education Fund	\$69.25
MARY KATHRYN MARANOWICZ (58180)		\$796.63
11-11-2020 Regular - Check #: 555674		\$796.63
PUR SVC BOE OTHER	Education Fund	\$796.63
MATRIX TRUST COMPANY (56259)		\$1,960.00
11-11-2020 Regular - Check #: 555675		\$980.00
EDUCATION FUND	Education Fund	\$980.00
11-23-2020 Regular - Check #: 555836		\$980.00
EDUCATION FUND	Education Fund	\$980.00
MCMASTER CARR SUPPLY CO. (1034)		\$27.80
11-11-2020 Regular - Check #: 555609		\$27.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$27.80
MEGAN LYNCH (58190)		\$79.31
11-19-2020 Regular - Check #: 555801		\$79.31
PUR SVC BOE OTHER	Education Fund	\$79.31
MENARDS (18748)		\$3,226.88
11-11-2020 Regular - Check #: 3769		\$2,002.32
THEATER DRAMA	Activity Fund	\$1,118.12
ORCHESIS	Activity Fund	\$884.20
11-19-2020 Regular - Check #: 555738		\$1,224.56
SUPPLIES WB I&T	Education Fund	\$1,224.56
MENTA ACADEMY HILLSIDE (55780)		\$20,001.18
11-11-2020 Regular - Check #: 555676		\$20,001.18
SPED PRIVATE TUITION WBHS	Education Fund	\$11,765.40
SPED PRIVATE TUITION ATHS	Education Fund	\$8,235.78
METROPOLITAN LIFE INS. COMPANY (776)		\$500.00
11-11-2020 Regular - Check #: 555677		\$250.00
EDUCATION FUND	Education Fund	\$250.00
11-23-2020 Regular - Check #: 555837		\$250.00
EDUCATION FUND	Education Fund	\$250.00
MICHAEL ANTHONY'S (51156)		\$75.50
11-19-2020 Regular - Check #: 3789		\$75.50
WB ATH RES ACT 2014	Activity Fund	\$75.50
MICHAEL C O'BRIEN (58181)		\$273.80
11-11-2020 Regular - Check #: 555678	55	\$273.80
PUR SVC BOE OTHER	Education Fund	\$273.80

MPS (51037)			\$1,652.70
11-11-2020 Regular - Check #: 555610			\$1,652.70
SUPPLIES AT TITLE I	Education Fund		\$1,652.70
NASSP (41713)			\$250.00
11-11-2020 Regular - Check #: 555679			\$250.00
SUPPLIES AT PRIN OFF	Education Fund		\$250.00
NATIONAL DECA (23201)			\$136.00
11-19-2020 Regular - Check #: 555802			\$34.00
SUPPLIES AT BUS ED	Education Fund		\$34.00
11-19-2020 Regular - Check #: 3790			\$102.00
DECA	Activity Fund		\$102.00
NCPERS GROUP LIFE INS (10653)			\$672.00
11-11-2020 Regular - Check #: 555680			\$672.00
EDUCATION FUND	Education Fund		\$672.00
NEW HORIZON CENTER (53518)			\$8,585.85
11-19-2020 Regular - Check #: 555803			\$8,585.85
SPED PRIVATE TUITION WBHS	Education Fund		\$8,585.85
NEWPORT TRUST COMPANY (56733)			\$7,490.00
11-11-2020 Regular - Check #: 555681			\$3,720.00
EDUCATION FUND	Education Fund		\$3,720.00
11-23-2020 Regular - Check #: 555838			\$3,770.00
EDUCATION FUND	Education Fund		\$3,770.00
NICK PINGEL (53903)			\$50.00
11-11-2020 Regular - Check #: 3770			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
NICOR GAS (1284)			\$3,053.01
11-19-2020 Regular - Check #: 555804			\$1,489.76
HEATING AT UTILITY	O & M Fund		\$1,489.76
11-19-2020 Regular - Check #: 555805			\$234.10
HEATING DO	O & M Fund		\$234.10
11-19-2020 Regular - Check #: 555806			\$1,329.15
HEATING WB UTILITY	O & M Fund		\$1,329.15
NILDA AGUIRRE (58194)			\$60.00
11-19-2020 Regular - Check #: 3791			\$60.00
AT INTERACT CLUB	Activity Fund		\$60.00
NOVA CARE REHABILITATION (54220)			\$6,165.62
11-11-2020 Regular - Check #: 555682			\$3,109.37

WB SPORTS TRAINER	Education Fund	\$3,109.37	
11-11-2020 Regular - Check #: 555683			\$3,056.25
AT SPORTS TRAINER	Education Fund	\$3,056.25	
NPN360 (57926)			\$1,856.00
11-11-2020 Regular - Check #: 555611			\$1,856.00
SUPPLY WB VOC ED FAM CON	Education Fund	\$1,856.00	
NSPA (13428)			\$158.00
11-19-2020 Regular - Check #: 3792			\$158.00
ATTRIBUTE	Activity Fund	\$158.00	
NYRISSA PAWA (55802)			\$130.00
11-11-2020 Regular - Check #: 555684			\$130.00
SUPPLIES AT SPED	Education Fund	\$130.00	
OAK BROOK MECHANICAL SVC (54270)			\$2,232.40
11-11-2020 Regular - Check #: 555612			\$976.40
PUR SVC AT MAINTENANCE	O & M Fund	\$976.40	
11-19-2020 Regular - Check #: 555739			\$1,256.00
PUR SVC WB MAINTENANCE	O & M Fund	\$628.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$628.00	
OAK MEADOWS (41227)			\$4,433.00
11-19-2020 Regular - Check #: 555740			\$4,433.00
PUR SVC AT ATH	Education Fund	\$4,433.00	
OFFICE DEPOT (26410)			\$743.73
11-11-2020 Regular - Check #: 555613			\$743.73
SUPPLIES AT BOOKSTORE	Education Fund	\$283.12	
SUPPLIES AT SPED	Education Fund	\$252.49	
SUPPLIES WB BOOKSTORE	Education Fund	\$134.28	
SUPPLIES AT SPED	Education Fund	\$50.20	
SUPPLIES AT SPED	Education Fund	\$23.64	
OMBUDSMAN EDUC. SERVICES LTD. (874)			\$57,678.20
11-11-2020 Regular - Check #: 555685			\$42,543.75
OMBUDSMAN TUITION	Education Fund	\$42,543.75	
11-19-2020 Regular - Check #: 555807			\$15,134.45
SPED PRIVATE TUITION WBHS	Education Fund	\$9,080.67	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,053.78	
OVERDRIVE EDUCATION (56569)			\$564.38
11-11-2020 Regular - Check #: 555614	57		\$476.88
BOOKS WB LIBRARY	Education Fund	\$238.44	
BOOKS AT LIBRARY	Education Fund	\$238.44	

11-19-2020 Regular - Check #: 555742		\$87.50
BOOKS AT LIBRARY	Education Fund	\$87.50
PACIFIC LIFE (43739)		\$3,460.00
11-11-2020 Regular - Check #: 555686		\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00
11-23-2020 Regular - Check #: 555839		\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00
PAMELA BRADFORD (55269)		\$50.00
11-11-2020 Regular - Check #: 3771		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
PARKLAND PREPARATORY ACADEMY (53162)		\$4,025.00
11-19-2020 Regular - Check #: 555808		\$4,025.00
SPED PRIVATE TUITION WBHS	Education Fund	\$4,025.00
PEPSI-COLA (1234)		\$506.32
11-11-2020 Regular - Check #: 555615		\$506.32
SUPPLIES - BOE	Education Fund	\$506.32
PIT STOP (57403)		\$375.00
11-11-2020 Regular - Check #: 555616		\$375.00
RENTAL WB ATHLETICS	Education Fund	\$375.00
PNK CONSTRUCTION (58187)		\$34,560.00
11-19-2020 Regular - Check #: 555809		\$34,560.00
CAP PROJECT-WB	Capital Projects Fund	\$34,560.00
PORTABLE COMMUNICATIONS SPEC. (20364)		\$409.67
11-19-2020 Regular - Check #: 555743		\$409.67
SUPPLIES WB MAINTENANCE	O & M Fund	\$119.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$289.92
PORTER PIPE AND SUPPLY CO. (46070)		\$3,749.14
11-19-2020 Regular - Check #: 555744		\$3,749.14
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,634.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$25.34
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,089.20
POWERSCHOOL GROUP LLC (56442)		\$13,775.16
11-11-2020 Regular - Check #: 555617		\$13,775.16
PUR SVC DATA PROCESSING	Education Fund	\$13,775.16
PROSOURCE DISTRIBUTORS (55586)		\$417.62
11-11-2020 Regular - Check #: 555618	58	\$417.62
SUPPLIES AT CUSTODIAL	O & M Fund	\$417.62

PROVISO EAST HIGH SCHOOL (4002)			\$200.00
11-11-2020	Regular - Check #: 555687		\$200.00
	PUR SVC WB ATH	Education Fund	\$200.00
QUILL CORPORATION (3614)			\$63.00
11-19-2020	Regular - Check #: 555745		\$63.00
	SUPPLIES WB BUS ED	Education Fund	\$63.00
QUINLAN AND FABISH (16088)			\$51.48
11-11-2020	Regular - Check #: 555619		\$51.48
	SUPPLIES AT MUSIC	Education Fund	\$51.48
RAMROD DISTRIBUTORS, INC. (14417)			\$346.08
11-11-2020	Regular - Check #: 555620		\$346.08
	PUR SVC AT MAINTENANCE	O & M Fund	\$346.08
RANDALL INDUSTRIES (49207)			\$65.88
11-19-2020	Regular - Check #: 555746		\$65.88
	R&M WB ATH	Education Fund	\$65.88
READY REFRESH BY NESTLE (50783)			\$41.07
11-11-2020	Regular - Check #: 555621		\$108.42
	SUPPLIES AT HEALTH SVC	Education Fund	\$95.43
	SUPPLIES AT HEALTH SVC	Education Fund	\$12.99
	SUPPLIES AT HEALTH SVC	Education Fund	(\$12.99)
	SUPPLIES AT HEALTH SVC	Education Fund	(\$95.43)
11-16-2020	Void - Check #: 555621		(\$108.42)
	SUPPLIES AT HEALTH SVC	Education Fund	\$95.43
	SUPPLIES AT HEALTH SVC	Education Fund	\$12.99
	SUPPLIES AT HEALTH SVC	Education Fund	(\$12.99)
	SUPPLIES AT HEALTH SVC	Education Fund	(\$95.43)
11-19-2020	Regular - Check #: 555747		\$28.08
	SUPPLIES AT LIBRARY	Education Fund	\$28.08
11-19-2020	Regular - Check #: 555810		\$12.99
	SUPPLIES AT HEALTH SVC	Education Fund	\$12.99
REBECCA BOISSE (56059)			\$380.15
11-11-2020	Regular - Check #: 555688		\$380.15
	SUPPLIES AT MUSIC	Education Fund	\$166.63
	SUPPLIES AT MUSIC	Education Fund	\$19.11
	SUPPLIES AT MUSIC	Education Fund	\$12.42
	SUPPLIES AT MUSIC	Education Fund	\$15.88
	SUPPLIES AT MUSIC	Education Fund	\$166.11
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$410.46

11-19-2020 Regular - Check #: 555811			\$410.46
EDUCATION FUND	Education Fund		\$410.46
REPUBLIC SERVICES #551 (55610)			\$1,009.59
11-19-2020 Regular - Check #: 555812			\$108.17
REFUSE DISPOSAL DO	O & M Fund		\$108.17
11-19-2020 Regular - Check #: 555813			\$170.00
REFUSE DISPOSAL AT OPER	O & M Fund		\$170.00
11-19-2020 Regular - Check #: 555814			\$731.42
REFUSE DISPOSAL AT OPER	O & M Fund		\$731.42
RICK OPAL (58172)			\$500.00
11-11-2020 Regular - Check #: 3772			\$500.00
DENNIS DOYLE SCHOLARSHIP	Activity Fund		\$500.00
RIVEREDGE HOSPITAL (48074)			\$387.68
11-11-2020 Regular - Check #: 555622			\$387.68
WB HOME & HOSP TUTORING	Education Fund		\$387.68
ROCK VALLEY PUBLISHING, LLC (50142)			\$50.00
11-11-2020 Regular - Check #: 555623			\$50.00
PUR SVC BOE PUBLIC REL	Education Fund		\$50.00
ROSEANN JANUSZ (53037)			\$132.45
11-11-2020 Regular - Check #: 555689			\$132.45
SUPPLIES WB LIBRARY	Education Fund		\$64.75
SUPPLIES WB LIBRARY	Education Fund		\$43.92
SUPPLIES WB LIBRARY	Education Fund		\$23.78
ROTARY CLUB OF VILLA PARK (859)			\$100.00
11-19-2020 Regular - Check #: 555815			\$100.00
EXEC ADMIN STAFF TRAVEL	Education Fund		\$50.00
SUPPLIES WB PRIN OFF	Education Fund		\$50.00
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$242.33
11-11-2020 Regular - Check #: 555624			\$111.90
SUPPLIES WB PRIN OFF	Education Fund		\$111.90
11-19-2020 Regular - Check #: 555748			\$130.43
SUPPLIES WB PRIN OFF	Education Fund		\$92.98
SUPPLIES WB PRIN OFF	Education Fund		\$23.08
SUPPLIES WB PRIN OFF	Education Fund		\$14.37
S.E.A.L. OF ILLINOIS, INC. (48806)			\$25,144.08
11-11-2020 Regular - Check #: 555690	60		\$25,144.08
SPED PRIVATE TUITION WBHS	Education Fund		\$12,572.04

SPED PRIVATE TUITION ATHS	Education Fund	\$12,572.04	
SALT CREEK GOLF CLUB (51651)			\$4,353.00
11-11-2020 Regular - Check #: 555625			\$4,353.00
PUR SVC AT ATH	Education Fund	\$4,353.00	
SAM'S CLUB (50251)			\$175.00
11-11-2020 Void - Check #: 3745			(\$45.00)
PERKS & POSSIBILITIES	Activity Fund	\$45.00	
PERKS & POSSIBILITIES	Activity Fund	(\$45.00)	
11-19-2020 Regular - Check #: 555816			\$220.00
SUPPLIES AT PRIN OFF	Education Fund	\$220.00	
SANDRA KRAUSE (55931)			\$251.18
11-19-2020 Regular - Check #: 3793			\$251.18
CLASSIFIED MEDICAL REIMB	Activity Fund	\$221.01	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$30.17	
SASED (853)			\$117,220.00
11-19-2020 Regular - Check #: 555817			\$117,220.00
PS IDEA OTHER GOV SERV	Education Fund	\$116,739.00	
WB TUITION/OTHER GOV	Education Fund	\$240.50	
AT TUITION OTHER/GOV	Education Fund	\$240.50	
SCHOOL DATEBOOKS (40311)			\$6,979.35
11-19-2020 Regular - Check #: 555818			\$6,979.35
SUPPLIES WB PRIN OFF	Education Fund	\$6,979.35	
SCHOOL HEALTH CORPORATION (452)			\$792.43
11-11-2020 Regular - Check #: 3773			\$445.30
CONCESSIONS	Activity Fund	\$347.13	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$98.17	
11-19-2020 Regular - Check #: 3794			\$347.13
CONCESSIONS	Activity Fund	\$347.13	
SCHROEDER'S ACE HARDWARE (116)			\$367.69
11-11-2020 Regular - Check #: 555626			\$59.75
SUPPLIES DO MAINTENANCE	O & M Fund	\$43.78	
SUPPLIES WB MAINTENANCE	O & M Fund	\$5.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$5.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$3.99	
11-19-2020 Regular - Check #: 555749			\$307.94
SUPPLIES DO MAINTENANCE	O & M Fund	\$28.68	
SUPPLIES WB MAINTENANCE	O & M Fund	\$16.99	
SUPPLIES DO MAINTENANCE	O & M Fund	\$10.74	

SUPPLIES WB MAINTENANCE	O & M Fund	\$25.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.00	
SUPPLIES DO MAINTENANCE	O & M Fund	\$6.87	
SUPPLIES DO MAINTENANCE	O & M Fund	\$33.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$32.31	
SUPPLIES DO MAINTENANCE	O & M Fund	\$14.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$73.40	
SUPPLIES DO MAINTENANCE	O & M Fund	\$40.99	
SUPPLIES DO MAINTENANCE	O & M Fund	\$4.99	
SEAN O'CONNOR (24347)			\$75.00
11-11-2020 Regular - Check #: 555691			\$75.00
PUR SVC DIST TECH	Education Fund	\$75.00	
SEIU LOCAL 73 (1595)			\$2,194.40
11-11-2020 Regular - Check #: 555585			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
11-23-2020 Regular - Check #: 555827			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
SERVICE SANITATION, INC (46465)			\$2,063.50
11-19-2020 Regular - Check #: 555819			\$2,063.50
PUR SVC DIST CARES	O & M Fund	\$2,063.50	
SOARING EAGLE ACADEMY (56551)			\$17,728.92
11-11-2020 Regular - Check #: 555692			\$17,728.92
SPED PRIVATE TUITION WBHS	Education Fund	\$8,864.46	
SPED PRIVATE TUITION ATHS	Education Fund	\$8,864.46	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$98.89
11-19-2020 Regular - Check #: 555750			\$98.89
SUPPLIES AT MAINTENANCE	O & M Fund	\$98.89	
SPANNUTH BOILER (1885)			\$3,500.00
11-19-2020 Regular - Check #: 555751			\$3,500.00
PUR SVC AT MAINTENANCE	O & M Fund	\$3,500.00	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$3,299.38
11-11-2020 Regular - Check #: 555627			\$3,299.38
SP ED TRANSPORTATION	Transportation Fund	\$2,230.06	
SP ED TRANSPORTATION	Transportation Fund	\$1,069.32	
SRFAX (57531)			\$15.90
11-11-2020 Regular - Check #: 555628			\$15.90
PUR SVC DIST TECH	Education Fund	\$15.90	
STACEY PUCCINI (55112)			\$600.00

11-11-2020 Regular - Check #: 555693			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
STRIVVEN MEDIA LLC (58158)			\$2,500.00
11-11-2020 Regular - Check #: 555629			\$2,500.00
P.S. INST SVC IDEA B	Education Fund		\$2,500.00
SUN LIFE ASSURANCE CO OF CANADA (57720)			\$5,599.82
11-19-2020 Regular - Check #: 555820			\$5,599.82
LIFE INSURANCE/LTD	Education Fund		\$5,599.82
SUSANNA NOLTE (52976)			\$42.40
11-19-2020 Regular - Check #: 3795			\$42.40
CLASSIFIED MEDICAL REIMB	Activity Fund		\$42.40
TALX UC EXPRESS (47113)			\$950.00
11-19-2020 Regular - Check #: 555719			\$950.00
SUPPLIES CENT SUPPORT SER	Education Fund		\$570.00
SUPPLIED CENTRAL - HR	Education Fund		\$380.00
TAMELING INDUSTRIES, INC. (4534)			\$1,644.00
11-19-2020 Regular - Check #: 555752			\$1,644.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,644.00
TEMSPEC INC. (54154)			\$969.49
11-19-2020 Regular - Check #: 555753			\$969.49
SUPPLIES AT MAINTENANCE	O & M Fund		\$969.49
TERRACE SUPPLY (485)			\$31.31
11-11-2020 Regular - Check #: 555630			\$31.31
SUPPLIES WB MAINTENANCE	O & M Fund		\$13.64
SUPPLIES WB PRIN OFF	Education Fund		\$11.78
SUPPLIES AT MAINTENANCE	O & M Fund		\$5.89
TERRI WOEBEL (51772)			\$96.00
11-11-2020 Regular - Check #: 555694			\$96.00
SUPPLIES WB TECH	Education Fund		\$96.00
THE OMNI GROUP (55154)			\$75.50
11-11-2020 Regular - Check #: 555695			\$75.50
EDUCATION FUND	Education Fund		\$75.50
THE SCOPE SHOPPE, INC. (3175)			\$1,498.00
11-19-2020 Regular - Check #: 555754			\$1,498.00
R&M WB HOST	Education Fund		\$1,498.00
THOMSON REUTERS WEST (58182)			\$863.03
11-11-2020 Regular - Check #: 555631			\$863.03

PURCH SVC BUSINESS OFFICE	Education Fund	\$863.03	
TIMOTHY LAVORATO (42427)			\$50.00
11-19-2020 Regular - Check #: 3796			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
TRANE (41146)			\$421.58
11-19-2020 Regular - Check #: 555755			\$421.58
SUPPLIES AT MAINTENANCE	O & M Fund	\$305.70	
SUPPLIES AT MAINTENANCE	O & M Fund	\$115.88	
TROPHIES BY GEORGE (17960)			\$80.25
11-11-2020 Regular - Check #: 555632			\$80.25
SUPPLIES AT PRIN OFF	Education Fund	\$80.25	
TROXELL COMMUNICATIONS INC. (28259)			\$1,209.60
11-19-2020 Regular - Check #: 555756			\$1,209.60
DIST INSTR SUP-CARES	Education Fund	\$1,209.60	
TYCO INTEGRATED SECURITY, LLC (54190)			\$345.52
11-19-2020 Regular - Check #: 555732			\$345.52
PUR SVC WB OPERATIONS	O & M Fund	\$175.17	
PUR SVC DO OPERATION	O & M Fund	\$170.35	
TYLER D GILLIAM (58186)			\$111.84
11-19-2020 Regular - Check #: 555821			\$111.84
PUR SVC BOE OTHER	Education Fund	\$111.84	
UMB BANK F/B/O AXA (57418)			\$8,020.00
11-11-2020 Regular - Check #: 555696			\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00	
11-23-2020 Regular - Check #: 555840			\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00	
UNITED PARCEL SERVICE (6763)			\$114.10
11-19-2020 Regular - Check #: 555758			\$114.10
PUR SVC POSTAGE - WB	Education Fund	\$92.95	
PUR SVC POSTAGE - AT	Education Fund	\$21.15	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$7,381.00
11-11-2020 Regular - Check #: 555633			\$3,114.00
SP ED TRANSPORTATION	Transportation Fund	\$1,684.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,430.00	
11-19-2020 Regular - Check #: 555757			\$4,267.00
SP ED TRANSPORTATION	Transportation Fund	\$2,315.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,952.00	

VANGUARD ENERGY SERVICES (49184)			\$4,907.78
11-19-2020	Regular - Check #: 555822		\$4,907.78
	HEATING AT UTILITY	O & M Fund	\$2,746.25
	HEATING WB UTILITY	O & M Fund	\$2,014.69
	HEATING DO	O & M Fund	\$146.84
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,716.00
11-11-2020	Regular - Check #: 555697		\$2,858.00
	EDUCATION FUND	Education Fund	\$2,858.00
11-23-2020	Regular - Check #: 555841		\$2,858.00
	EDUCATION FUND	Education Fund	\$2,858.00
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,263.36
11-11-2020	Regular - Check #: 555634		\$1,263.36
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,224.38
	SUPPLIES WB MAINTENANCE	O & M Fund	\$38.98
VILLAGE OF ADDISON (136)			\$8,766.47
11-11-2020	Regular - Check #: 555698		\$237.56
	WATER UTILITY DO	O & M Fund	\$237.56
11-11-2020	Regular - Check #: 555699		\$203.98
	WATER AT UTILITY	O & M Fund	\$203.98
11-11-2020	Regular - Check #: 555700		\$7,725.90
	WATER AT UTILITY	O & M Fund	\$7,725.90
11-11-2020	Regular - Check #: 555701		\$599.03
	SUPPLIES WB MAINTENANCE	O & M Fund	\$297.97
	SUPPLIES AT MAINTENANCE	O & M Fund	\$284.35
	SPED TRANSPRTATION SUPPLY	Transportation Fund	\$16.71
VILLAGE OF VILLA PARK (13137)			\$2,964.48
11-11-2020	Regular - Check #: 555702		\$2,743.32
	WATER WB UTILITY	O & M Fund	\$2,743.32
11-19-2020	Regular - Check #: 555823		\$17.34
	SUPPLIES WB DRIVER ED	Education Fund	\$17.34
11-19-2020	Regular - Check #: 555824		\$67.06
	WATER WB UTILITY	O & M Fund	\$67.06
11-19-2020	Regular - Check #: 555825		\$136.76
	AUX POLICE SERVICES WBHS	Education Fund	\$136.76
VITA PERSONA LLC (58078)			\$10,476.00
11-19-2020	Regular - Check #: 555759	65	\$10,476.00
	SUPPLIED-COVID/CARES	O & M Fund	\$10,476.00

WEST SUBURBAN TEACHERS UNION (1594)			\$26,366.14
11-11-2020	Regular - Check #: 555586		\$13,183.07
	EDUCATION FUND	Education Fund	\$13,183.07
11-23-2020	Regular - Check #: 555828		\$13,183.07
	EDUCATION FUND	Education Fund	\$13,183.07
WESTERN REMAC INC. (52685)			\$129.15
11-19-2020	Regular - Check #: 555760		\$129.15
	SUPPLIES WB PRIN OFF	Education Fund	\$129.15
WESTMONT PARK DISTRICT (52422)			\$2,249.00
11-11-2020	Regular - Check #: 555635		\$2,249.00
	PUR SVC WB ATH	Education Fund	\$2,249.00
WIGHT & COMPANY (511)			\$10,015.41
11-11-2020	Regular - Check #: 555636		\$10,015.41
	CONSTRUCTION SERVICES	O & M Fund	\$10,015.41
YESCO CHICAGO (57674)			\$4,854.80
11-19-2020	Regular - Check #: 555741		\$4,854.80
	PUR SVC WB MAINTENANCE	O & M Fund	\$4,854.80
YVONNE TSAGALIS (50994)			\$85.81
11-19-2020	Regular - Check #: 3797		\$85.81
	ADMIN MEDICAL REIMB.	Activity Fund	\$85.81
ZOOM VIDEO COMMUNICATIONS, INC (57990)			\$90.00
11-11-2020	Regular - Check #: 555637		\$90.00
	PUR SVC TECH CARES	Education Fund	\$90.00

TO: Dr. Jean Barbanente
Board of Education

DATE: December 9, 2020

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from November 12 – December 9, 2020

Attached for approval to release is a list of payments to vendors for the period of November 12 – December 9, 2020 in the total amount of \$1,267,082.52.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of November 12 – December 9, 2020 in the total amount of \$1,267,082.52.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 11-12-2020 to 12-09-2020
 Generated on 12-09-2020 at 6:34 PM
 Total Results: 276

AASPA (51892)			\$225.00
12-09-2020 Regular - Check #: 555926			\$225.00
SUPPLIED CENTRAL - HR	Education Fund	\$225.00	
ADDISON ASSOC. OF INDUSTRY (14647)			\$225.00
12-09-2020 Regular - Check #: 555927			\$225.00
SUPPLIES AT PRIN OFF	Education Fund	\$225.00	
ADDISON PARK DISTRICT (132)			\$1,809.00
11-19-2020 Regular - Check #: 555703			\$1,809.00
PUR SVC AT ATH	Education Fund	\$1,809.00	
ADDISON TRAIL MUSIC BOOSTERS (17863)			\$37.50
11-19-2020 Regular - Check #: 3775			\$37.50
AT RESERVE ACTIVITY	Activity Fund	\$37.50	
ADDISON TRAIL TPO BOOSTERS (22237)			\$30.00
11-19-2020 Regular - Check #: 3777			\$30.00
AT RESERVE ACTIVITY	Activity Fund	\$30.00	
ADVENTIST GLEN OAKS TRANSITION (52324)			\$6,861.01
11-19-2020 Regular - Check #: 555761			\$3,694.63
SPED PRIVATE TUITION ATHS	Education Fund	\$3,694.11	
AT SPED PRIV ESY TUITION	Education Fund	\$0.52	
12-09-2020 Regular - Check #: 555928			\$3,166.38
SPED PRIVATE TUITION ATHS	Education Fund	\$3,166.38	
ALBERTSONS (49303)			\$127.34
12-09-2020 Regular - Check #: 555892			\$127.34
SUPPLIES WB FAM CONS	Education Fund	\$127.34	
ALEXANDER STOMBRES (56294)			\$41.88
12-09-2020 Regular - Check #: 555929			\$41.88
SUPPLIES AT MUSIC	Education Fund	\$41.88	
ALEXIAN BROTHERS CORPORATE (56786)			\$113.00
11-19-2020 Regular - Check #: 555704			\$113.00
SP ED TRANSPORTATION	Transportation Fund	\$113.00	

AMERITAS (52853)			\$119.00
11-23-2020 Regular - Check #: 555829			\$119.00
EDUCATION FUND	Education Fund		\$119.00
AMY NOWAK (40590)			\$179.82
12-09-2020 Regular - Check #: 555930			\$177.72
SUPPLIES WB FAM CONS	Education Fund		\$177.72
12-09-2020 Regular - Check #: 3816			\$2.10
CATERING WB	Activity Fund		\$2.10
ANTHONY BELTRANO (53490)			\$50.00
12-03-2020 Regular - Check #: 3798			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
ANTONIO GONZALEZ (55799)			\$75.00
12-09-2020 Regular - Check #: 555931			\$25.00
CARES PROF DEVELOP PS	Education Fund		\$25.00
12-09-2020 Regular - Check #: 3817			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
APPLE COMPUTERS (45217)			\$28.00
11-19-2020 Regular - Check #: 555705			\$28.00
IDEA SPEC SERV SUPPLY	Education Fund		\$9.00
IDEA SPEC SERV SUPPLY	Education Fund		\$19.00
ARCELIA CHAIDEZ (58196)			\$520.00
11-19-2020 Regular - Check #: 3778			\$520.00
AT INTERACT CLUB	Activity Fund		\$520.00
ASCD (28680)			\$239.00
12-03-2020 Regular - Check #: 555867			\$239.00
SUPPLIED CENTRAL - HR	Education Fund		\$239.00
AT&T (18491)			\$2,065.53
11-19-2020 Regular - Check #: 555762			\$2,065.53
MEDIA SERVICE	O & M Fund		\$2,065.53
ATHS ATHLETIC BOOSTER (24266)			\$52.50
11-19-2020 Regular - Check #: 3774			\$52.50
AT RESERVE ACTIVITY	Activity Fund		\$52.50
ATHS THEATER BOOSTERS (22238)			\$30.00
11-19-2020 Regular - Check #: 3776			\$30.00
AT RESERVE ACTIVITY	Activity Fund		\$30.00
AUTOMATED LOGIC CHICAGO (52223)			\$1,485.25
12-09-2020 Regular - Check #: 555893			\$1,485.25
	70		

PUR SVC WB MAINTENANCE	O & M Fund	\$742.63	
PUR SVC AT MAINTENANCE	O & M Fund	\$742.62	
AXA EQUITABLE (7986)			\$23,097.56
11-23-2020 Regular - Check #: 555830			\$23,097.56
EDUCATION FUND	Education Fund	\$23,097.56	
BARNES AND NOBLE (27835)			\$3,039.98
12-09-2020 Regular - Check #: 555894			\$3,039.98
SUPPLIES WB ENGLISH	Education Fund	\$3,039.98	
BIDD CONSULTING (53121)			\$1,442.38
12-09-2020 Regular - Check #: 555932			\$1,442.38
P.S. IMP INST IDEA B	Education Fund	\$923.63	
P.S.IMP INST TITLE II	Education Fund	\$518.75	
BLUE CROSS AND BLUE SHIELD (51874)			\$6,235.24
11-19-2020 Regular - Check #: 555763			\$6,235.24
DIST MEDICAL INS-EDUC	Education Fund	\$5,548.18	
DIST MEDICAL INS-O&M	O & M Fund	\$687.06	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$34,139.86
11-19-2020 Regular - Check #: 555784			\$34,139.86
DIST MEDICAL INS-EDUC	Education Fund	\$30,001.15	
DIST MEDICAL INS-O&M	O & M Fund	\$4,138.71	
BORNQUIST, INC. (40392)			\$222.07
11-19-2020 Regular - Check #: 555706			\$222.07
SUPPLIES AT MAINTENANCE	O & M Fund	\$222.07	
BRAD DONALDSON (27274)			\$50.00
12-09-2020 Regular - Check #: 3818			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
BRANDON MURPHY (51441)			\$142.20
12-03-2020 Regular - Check #: 3799			\$142.20
CONCESSIONS	Activity Fund	\$142.20	
BRETT BLAIR (43370)			\$425.00
11-19-2020 Regular - Check #: 555764			\$425.00
PUR SVC WB ATH	Education Fund	\$425.00	
BSN SPORTS (3284)			\$6,453.16
11-19-2020 Regular - Check #: 555707			\$83.07
SUPPLIES WB ATHLETICS	Education Fund	\$83.07	
12-09-2020 Regular - Check #: 555895			\$6,370.09
SUPPLIES AT ATH	Education Fund	\$6,370.09	

BUSINESS PROFESSIONALS OF AMERICA (16381)			\$301.00
11-19-2020 Regular - Check #: 555765			\$28.00
SUPPLIES AT BUS ED	Education Fund	\$28.00	
11-19-2020 Regular - Check #: 3779			\$273.00
BPA	Activity Fund	\$273.00	
BUTTREY RENTAL SERVICE, INC. (22317)			\$244.75
11-19-2020 Regular - Check #: 555708			\$244.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$244.75	
C.J.C. AUTO PARTS (28491)			\$164.59
11-19-2020 Regular - Check #: 555709			\$164.59
SUPPLIES WB I&T	Education Fund	\$164.59	
C.O.R.E. ACADEMY (54810)			\$7,236.56
12-09-2020 Regular - Check #: 555933			\$7,236.56
SPED PRIVATE TUITION WBHS	Education Fund	\$3,618.28	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,618.28	
CAMELOT SCHOOL (40802)			\$20,986.64
12-09-2020 Regular - Check #: 555934			\$20,986.64
SPED PRIVATE TUITION WBHS	Education Fund	\$10,493.32	
SPED PRIVATE TUITION ATHS	Education Fund	\$10,493.32	
CANON FINANCIAL SERVICES (45470)			\$3,861.00
11-19-2020 Regular - Check #: 555766			\$3,861.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$1,117.41	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$1,117.41	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$15.59	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$15.59	
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$677.51	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$677.51	
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$150.56	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$40.24	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$40.24	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$8.94	
CAROLYN ERWIN (45590)			\$100.00
11-19-2020 Regular - Check #: 555767			\$100.00
PUR SVC DIST TECH	Education Fund	\$100.00	
CARYN SCIMECA (46583)			\$460.00
12-03-2020 Regular - Check #: 555868	72		\$460.00
SUPPLIES AT PRIN OFF	Education Fund	\$460.00	
CDW GOVERNMENT, INC. (15858)			\$11,163.10

11-12-2020 Void - Check #: 552889			(\$616.90)
DIST TECH MATERIALS	Education Fund	\$199.00	
DIST TECH MATERIALS	Education Fund	(\$199.00)	
DIST TECH MATERIALS	Education Fund	\$1.00	
DIST TECH MATERIALS	Education Fund	(\$1.00)	
DIST TECH MATERIALS	Education Fund	\$385.00	
DIST TECH MATERIALS	Education Fund	(\$385.00)	
DIST TECH MATERIALS	Education Fund	\$19.00	
DIST TECH MATERIALS	Education Fund	(\$19.00)	
DIST TECH MATERIALS	Education Fund	\$12.90	
DIST TECH MATERIALS	Education Fund	(\$12.90)	
11-19-2020 Regular - Check #: 555710			\$11,780.00
PUR SVC TECH CARES	Education Fund	\$11,780.00	
CENTRAL DUPAGE HOSPITAL (16895)			\$5,565.00
11-19-2020 Regular - Check #: 555768			\$5,565.00
EMPLOYEE ASSISTANCE PROGR	Education Fund	\$5,565.00	
CHARLES SYPERSKI (44256)			\$164.19
12-09-2020 Regular - Check #: 3819			\$164.19
ADMIN MEDICAL REIMB.	Activity Fund	\$164.19	
CHARTWELLS DINING SERVICES (56108)			\$50,545.78
11-19-2020 Regular - Check #: 555769			\$50,545.78
PUR SVC WB FOOD SERVICE	Education Fund	\$27,242.40	
PUR SVC AT FOOD SERVICES	Education Fund	\$23,303.38	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$4,016.31
11-19-2020 Regular - Check #: 555770			\$771.31
DUPLICATING AT PRIN OFF	Education Fund	\$204.88	
DUPLICATING AT PRIN OFF	Education Fund	\$312.97	
DUPLICATING WB PRIN OFF	Education Fund	\$208.88	
SUPPLIES BUSINESS OFFICE	Education Fund	\$44.58	
12-09-2020 Regular - Check #: 555896			\$3,245.00
PRIV SCH SHR SUP CARES	Education Fund	\$3,080.00	
PRIV SCH SHR SUP CARES	Education Fund	\$165.00	
CHICAGO TRIBUNE (2107)			\$200.77
11-19-2020 Regular - Check #: 555711			\$5.77
PERIODICALS AT LIBRARY	Education Fund	\$5.77	
11-19-2020 Regular - Check #: 555771			\$195.00
	73		
PUR SVC BOE PUBLIC REL	Education Fund	\$195.00	
CHRISTINA TRAPANI (51064)			\$50.00

12-09-2020 Regular - Check #: 3821			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
CHRISTOPHER DUNK (52087)			\$50.00
12-09-2020 Regular - Check #: 3820			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
CLARE WOODS ACADEMY (870)			\$8,103.17
12-09-2020 Regular - Check #: 555935			\$8,103.17
SPED PRIVATE TUITION WBHS	Education Fund	\$5,131.51	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,971.66	
COLLEEN SMITH (52183)			\$70.07
12-09-2020 Regular - Check #: 555936			\$70.07
SUPPLIES CENT SUPPORT SER	Education Fund		\$70.07
COLLEGE BOARD (49243)			\$1,200.00
11-19-2020 Regular - Check #: 555772			\$1,200.00
CENT ADMIN PUR SVC	Education Fund	\$400.00	
CENT ADMIN PUR SVC	Education Fund	\$400.00	
CENT ADMIN PUR SVC	Education Fund	\$400.00	
COLLEY ELEVATOR CO (51115)			\$748.00
12-09-2020 Regular - Check #: 555897			\$748.00
PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT OPERATIONS	O & M Fund	\$280.00	
PUR SVC DO OPERATION	O & M Fund	\$124.00	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$300.80
12-09-2020 Regular - Check #: 555937			\$300.80
EDUCATION FUND	Education Fund	\$300.80	
COMCAST (51355)			\$616.90
11-23-2020 Regular - Check #: 555831			\$616.90
PUR SVC TECH CARES	Education Fund	\$616.90	
COMED (1285)			\$25.61
12-03-2020 Regular - Check #: 555869			\$25.61
ELECTRICITY DO	O & M Fund	\$25.61	
COMMUNITY DISTRICT 200 (52265)			\$124.00
12-03-2020 Regular - Check #: 555842			\$124.00
HOMELESS TRANSPORTATION	Transportation Fund	\$124.00	
CONNECTIONS DAY SCHOOL (53579)			\$4,340.61
12-09-2020 Regular - Check #: 555938	74		\$4,340.61
SPED PRIVATE TUITION WBHS	Education Fund	\$4,340.61	

CONSUMER REPORTS (24386)			\$26.00
11-19-2020 Regular - Check #: 555712			\$26.00
SUPPLIES WB BUS ED	Education Fund		\$26.00
COTTAGE HILL OPERATING CO. (1670)			\$85,473.23
12-09-2020 Regular - Check #: 555939			\$85,473.23
SP ED TRANSPORTATION	Transportation Fund		\$85,473.23
COTTAGE HILL OPERATING CO. (236)			\$79,195.36
11-19-2020 Regular - Check #: 555773			\$11,293.80
SPED TRANSPRTATION SUPPLY	Transportation Fund		\$11,293.80
11-19-2020 Regular - Check #: 555774			\$4,710.93
FIELD TRIPS AT ATHLETICS	Transportation Fund		\$4,710.93
12-09-2020 Regular - Check #: 555940			\$63,190.63
PUR SVC TRANSPORTATION	Transportation Fund		\$54,155.59
SP ED TRANSPORTATION	Transportation Fund		\$9,035.04
COTTAGE HILL OPERATING CO. (14729)			\$6,463.08
11-19-2020 Regular - Check #: 555775			\$6,463.08
FIELD TRIPS WB ATHLETICS	Transportation Fund		\$6,463.08
DALE LEWIS (58192)			\$159.67
11-19-2020 Regular - Check #: 555776			\$159.67
PUR SVC BOE OTHER	Education Fund		\$159.67
DALILA RAMIREZ (58074)			\$600.00
12-03-2020 Regular - Check #: 555870			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
DANIEL KRAUSE (46581)			\$100.00
12-09-2020 Regular - Check #: 555941			\$100.00
SUPPLIES WB PRIN OFF	Education Fund		\$100.00
DANIELLE BRINK (53771)			\$347.00
11-19-2020 Regular - Check #: 555777			\$285.00
PUR SVC BOE PUBLIC REL	Education Fund		\$285.00
11-19-2020 Regular - Check #: 3780			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
12-03-2020 Regular - Check #: 555871			\$12.00
PUR SVC BOE PUBLIC REL	Education Fund		\$12.00
DAOES/TECHNOLOGY (29208)			\$59,355.94
12-09-2020 Regular - Check #: 555898			\$59,355.94
TCD TUITION	75 Education Fund		\$46,727.02
IDEA-PMTS TO OTH GOV UNIT	Education Fund		\$12,628.92

DEKALB HIGH SCHOOL (58200)			\$175.00
12-09-2020 Regular - Check #: 555943			\$175.00
PUR SVC WB ATH	Education Fund		\$175.00
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$316.00
11-19-2020 Regular - Check #: 555713			\$316.00
SUPPLIES WB ATHLETICS	Education Fund		\$316.00
DH PACE COMPANY INC (57940)			\$80.00
11-19-2020 Regular - Check #: 555714			\$80.00
SUPPLIES AT PRIN OFF	Education Fund		\$80.00
DIRECTV (53560)			\$164.24
11-19-2020 Regular - Check #: 555778			\$164.24
MEDIA SERVICE	O & M Fund		\$164.24
DUPAGE DIST #88 COUNCIL (58128)			\$34.00
11-23-2020 Regular - Check #: 555832			\$34.00
EDUCATION FUND	Education Fund		\$34.00
DUPAGE DISTRICT #88 COUNCIL (46995)			\$544.86
11-23-2020 Regular - Check #: 555833			\$544.86
EDUCATION FUND	Education Fund		\$544.86
DUPAGE FEDERATION ON HUMAN (52449)			\$81.25
11-19-2020 Regular - Check #: 555715			\$81.25
PS IDEA B SUPPORT SVCS	Education Fund		\$81.25
DUPAGE PUMP INC (43156)			\$3,995.00
11-19-2020 Regular - Check #: 555716			\$3,995.00
PUR SVC AT MAINTENANCE	O & M Fund		\$3,995.00
DYNEGY ENERGY SERVICES (55868)			\$36,916.57
11-19-2020 Regular - Check #: 555779			\$36,916.57
ELECTRICITY WB UTILITY	O & M Fund		\$33,886.50
ELECTRICITY DO	O & M Fund		\$3,030.07
EBSCO INFORMATION SERVICES (283)			\$666.00
11-19-2020 Regular - Check #: 555717			\$666.00
PUR SVC DIST TECH	Education Fund		\$666.00
EDUARDO DELACRUZ (44863)			\$1,445.00
12-09-2020 Regular - Check #: 555944			\$1,445.00
TUITION REIMBURSEMENT	Education Fund		\$475.00
TUITION REIMBURSEMENT	Education Fund		\$475.00
TUITION REIMBURSEMENT	76 Education Fund		\$495.00
EDUCATIONAL ADVOCACY AND CONSULTING (58165)			\$1,200.00

11-19-2020 Regular - Check #: 555718			\$1,200.00
P.S. INST SVC IDEA B	Education Fund		\$1,200.00
EDWARD HOSTER (54881)			\$50.00
12-09-2020 Regular - Check #: 3822			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
EDYBURN CORPORATION (47491)			\$291.00
12-03-2020 Regular - Check #: 3800			\$291.00
CHILD DEVELOPMENT	Activity Fund		\$291.00
ENZA SPILOTRO (43377)			\$52.00
12-09-2020 Regular - Check #: 555945			\$52.00
SUPPLIES AT LANGUAGE	Education Fund		\$52.00
FLINN SCIENTIFIC, INC. (297)			\$83.10
12-09-2020 Regular - Check #: 555899			\$83.10
SUPPLIES WB SCIENCE	Education Fund		\$83.10
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			\$3,067.50
11-19-2020 Regular - Check #: 555720			\$563.50
BOOKS AT LIBRARY	Education Fund		\$563.50
12-09-2020 Regular - Check #: 555900			\$2,504.00
SUPPLIES WB BOOKSTORE	Education Fund		\$2,504.00
FORMATIVE (58091)			\$19,032.00
12-09-2020 Regular - Check #: 555901			\$19,032.00
PUR SVC TECH CARES	Education Fund		\$10,000.00
PUR SVC DIST TECH	Education Fund		\$9,032.00
FOX TECH ACADEMY (44975)			\$7,049.88
12-09-2020 Regular - Check #: 555946			\$7,049.88
SPED PRIVATE TUITION WBHS	Education Fund		\$6,077.84
SPED PRIVATE TUITION WBHS	Education Fund		\$972.04
FRANCESCA TERRACCIANO (55920)			\$50.00
11-19-2020 Regular - Check #: 3781			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
FREE AP LLC (57701)			\$5.00
11-19-2020 Regular - Check #: 555780			\$5.00
PUR SVC WB FOOD SERVICE	Education Fund		\$2.50
PUR SVC AT FOOD SERVICES	Education Fund		\$2.50
GABRIELLE HORABIK (58073)			\$600.00
12-03-2020 Regular - Check #: 555872		77	\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00

GALIC DISBURSING COMPANY (25119)			\$740.00
11-23-2020 Regular - Check #: 555834			\$740.00
EDUCATION FUND	Education Fund		\$740.00
GARVEY'S OFFICE PRODUCTS (58191)			\$684.00
11-19-2020 Regular - Check #: 555721			\$684.00
SUPPLIES WB CUSTODIAL	O & M Fund		\$342.00
SUPPLIES AT CUSTODIAL	O & M Fund		\$342.00
GARY WALKER (51734)			\$1,569.99
11-19-2020 Regular - Check #: 555781			\$1,569.99
PUR SVC WB ATH	Education Fund		\$1,145.00
SUPPLIES WB ATHLETICS	Education Fund		\$424.99
GIANT STEPS ILLINOIS INC. (51506)			\$5,462.88
12-03-2020 Regular - Check #: 555873			\$5,366.40
SPED PRIVATE TUITION ATHS	Education Fund		\$5,366.40
12-09-2020 Regular - Check #: 555947			\$96.48
SPED PRIVATE TUITION ATHS	Education Fund		\$96.48
GINA MUCHA (48779)			\$600.00
11-19-2020 Regular - Check #: 3782			\$600.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$600.00
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$23,249.07
11-19-2020 Regular - Check #: 555783			\$12,518.73
SPED PRIVATE TUITION ATHS	Education Fund		\$8,345.82
SPED PRIVATE TUITION WBHS	Education Fund		\$4,172.91
12-09-2020 Regular - Check #: 555948			\$10,730.34
SPED PRIVATE TUITION ATHS	Education Fund		\$7,153.56
SPED PRIVATE TUITION WBHS	Education Fund		\$3,576.78
GRAINGER, INC. (5777)			\$4,108.21
11-19-2020 Regular - Check #: 555722			\$2,784.68
SUPPLIES AT MAINTENANCE	O & M Fund		\$2,200.40
SUPPLIES AT MAINTENANCE	O & M Fund		\$354.31
SUPPLIES AT MAINTENANCE	O & M Fund		\$95.66
SUPPLIES AT MAINTENANCE	O & M Fund		\$68.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$47.18
SUPPLIES AT MAINTENANCE	O & M Fund		\$2.25
SUPPLIES AT MAINTENANCE	O & M Fund		\$16.08
12-03-2020 Regular - Check #: 555843	78		\$822.72
SUPPLIES AT PRIN OFF	Education Fund		\$744.42
SUPPLIES WB MAINTENANCE	O & M Fund		\$43.80

SUPPLIES AT MAINTENANCE	O & M Fund	\$34.50	
12-09-2020 Regular - Check #: 555902			\$500.81
SUPPLIES WB MAINTENANCE	O & M Fund	\$258.60	
SUPPLIES WB MAINTENANCE	O & M Fund	\$10.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$138.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$93.21	
GREAT LAKES APPAREL, INC. (12772)			\$830.00
12-03-2020 Regular - Check #: 3801			\$830.00
STUDENT COUNCIL	Activity Fund	\$830.00	
HAUSER, IZZO, PETRARCA, (51652)			\$16,146.00
11-19-2020 Regular - Check #: 555723			\$16,146.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$16,146.00	
HENRY SCHEIN INC (46882)			\$356.38
11-19-2020 Regular - Check #: 555724			\$356.38
SUPPLIED-COVID/CARES	O & M Fund	\$356.38	
HILARY FOSTER (57838)			\$600.00
11-19-2020 Regular - Check #: 555785			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$16.00
11-19-2020 Regular - Check #: 555725			\$16.00
SUPPLIES AT PRIN OFF	Education Fund	\$16.00	
HINSDALE TWP. H.S. DIST. 86 (4683)			\$180.00
11-19-2020 Regular - Check #: 555726			\$180.00
HOMELESS TRANSPORTATION	Transportation Fund	\$180.00	
HOFFMAN ESTATES HIGH SCHOOL (4213)			\$260.00
12-09-2020 Regular - Check #: 555949			\$260.00
PUR SVC WB ATH	Education Fund	\$260.00	
HOME DEPOT CREDIT SERVICES (28359)			\$190.53
11-19-2020 Regular - Check #: 555727			\$190.53
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.94	
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.94	
SUPPLIES WB MAINTENANCE	O & M Fund	\$164.65	
HOME PRIDE LANDSCAPE & DESIGN (58193)			\$7,241.89
11-19-2020 Regular - Check #: 555728			\$7,241.89
SHRUBBERY EXPENSE AT	O & M Fund	\$4,543.95	
SHRUBBERY EXPENSE WB	O & M Fund	\$2,697.94	
HUBERT COMPANY (57220)			\$1,470.68

11-19-2020 Regular - Check #: 555729			\$1,470.68
SUPPLIED-COVID/CARES	O & M Fund		\$1,470.68
IASB (28285)			\$150.00
11-19-2020 Regular - Check #: 555786			\$100.00
PUR SVC BOE OTHER	Education Fund		\$100.00
11-19-2020 Regular - Check #: 555787			\$50.00
PUR SVC BOE OTHER	Education Fund		\$50.00
ICTM MATHEMATICS CONTEST (3913)			\$150.00
11-19-2020 Regular - Check #: 555788			\$150.00
SUPPLIES AT MATH	Education Fund		\$150.00
IHSA (17334)			\$500.00
12-09-2020 Regular - Check #: 555950			\$500.00
PUR SVC AT ATH	Education Fund		\$500.00
IHSCCO (58185)			\$35.00
11-19-2020 Regular - Check #: 555789			\$35.00
PUR SVC AT ATH	Education Fund		\$35.00
ILLINOIS BED BUG DOG (47495)			\$380.00
12-09-2020 Regular - Check #: 555891			\$380.00
PUR SVC WB MAINTENANCE	O & M Fund		\$150.00
PUR SVC AT MAINTENANCE	O & M Fund		\$150.00
PUR SVC DO MAINTENANCE	O & M Fund		\$80.00
ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)			\$72.00
11-19-2020 Regular - Check #: 555790			\$36.00
PUR SVC AT ATH	Education Fund		\$36.00
12-09-2020 Regular - Check #: 555951			\$36.00
PUR SVC AT ATH	Education Fund		\$36.00
ILLINOIS DECA (27844)			\$3,150.00
11-19-2020 Regular - Check #: 555791			\$3,150.00
VOC STUDENT TRAVEL	Education Fund		\$3,150.00
ILLINOIS MUSIC ED. ASSOC. (27232)			\$318.00
11-19-2020 Regular - Check #: 555792			\$318.00
SUPPLIES AT MUSIC	Education Fund		\$168.00
SUPPLIES AT MUSIC	Education Fund		\$150.00
ILLINOIS SCIENCE OLYMPIAD (14643)			\$400.00
12-09-2020 Regular - Check #: 555952			\$400.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$400.00
ILMEA STATE OFFICE (54727)			\$350.00

11-19-2020 Regular - Check #: 555793			\$350.00
SUPPLIES WB MUSIC	Education Fund		\$350.00
IMAGE MICRO SPARE PARTS INC (58176)			\$145.00
12-09-2020 Regular - Check #: 555903			\$145.00
DIST TECH MATERIALS	Education Fund		\$125.00
DIST TECH MATERIALS	Education Fund		\$20.00
INSTITUTE FOR THERAPY THROUGH ARTS (47367)			\$5,000.00
11-19-2020 Regular - Check #: 555730			\$5,000.00
PS IDEA THERAPY SERVICES	Education Fund		\$4,200.00
PS IDEA THERAPY SERVICES	Education Fund		\$800.00
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$5,298.00
12-03-2020 Regular - Check #: 555844			\$5,298.00
PUR SVC WB MAINTENANCE	O & M Fund		\$4,405.50
SUPPLIES AT MAINTENANCE	O & M Fund		\$892.50
INTERSTATE ALL BATTERY CENTER (54456)			\$44.95
11-19-2020 Regular - Check #: 555731			\$44.95
SUPPLIES AT MAINTENANCE	O & M Fund		\$44.95
I SELA AQUINO (54569)			\$764.62
12-03-2020 Regular - Check #: 555874			\$719.64
SUPPLIES WB PRIN OFF	Education Fund		\$719.64
12-03-2020 Regular - Check #: 3802			\$44.98
RESERVE ACTIVITY FUND	Activity Fund		\$44.98
ISMAEL RODRIGUEZ (58198)			\$121.02
12-03-2020 Regular - Check #: 555875			\$121.02
STAFF TRAVEL AT MAINT	O & M Fund		\$121.02
IT SAVVY LLC (56590)			\$1,404.00
12-09-2020 Regular - Check #: 555904			\$1,404.00
SUPPLIES AT TECH	Education Fund		\$276.00
SUPPLIES AT TECH	Education Fund		\$376.00
SUPPLIES AT TECH	Education Fund		\$376.00
SUPPLIES AT TECH	Education Fund		\$376.00
ITZEL CARRANZA HEGNER (49814)			\$50.00
12-09-2020 Regular - Check #: 3823			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
JACOB STUKENBERG (57262)			\$50.00
12-03-2020 Regular - Check #: 3803		81	\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00

JAMES ZIEBKA JR. (49885)			\$600.00
12-09-2020	Regular - Check #: 555953		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
JASON BUGAJSKY (50758)			\$50.00
12-03-2020	Regular - Check #: 3804		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JEAN BARBANENTE (25657)			\$74.46
12-03-2020	Regular - Check #: 555876		\$74.46
	SUPPLIES CENT SUPPORT SER	Education Fund	\$74.46
JEANNETTE BECERRA (55378)			\$50.00
12-03-2020	Regular - Check #: 3805		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JENNIFER KOWALSKI (53669)			\$62.88
11-19-2020	Regular - Check #: 555794		\$62.88
	SUPPLIES AT I&T	Education Fund	\$62.88
JESSICA CONNOLLY (50328)			\$50.00
12-09-2020	Regular - Check #: 3824		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JOE KONNEY (49079)			\$50.00
11-19-2020	Regular - Check #: 3783		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JOSEPH ACADEMY IN DES PLAINES (51445)			\$482.79
11-19-2020	Regular - Check #: 555795		\$482.79
	SPED PRIVATE TUITION WBHS	Education Fund	\$462.66
	SPED PRIVATE TUITION WBHS	Education Fund	\$20.13
JOSHUA ZWART (50026)			\$39.00
11-19-2020	Regular - Check #: 555796		\$39.00
	PUR SVC DIST TECH	Education Fund	\$39.00
JOSTENS INC. (28090)			\$11,849.77
11-19-2020	Regular - Check #: 555733		\$13.37
	SUPPLIES AT PRIN OFF	Education Fund	\$13.37
11-19-2020	Regular - Check #: 3784		\$11,776.40
	CENTURION	Activity Fund	\$11,776.40
12-03-2020	Regular - Check #: 3806		\$60.00
	NATIONAL HONOR SOCIETY	Activity Fund	\$60.00
JUDITH CAMPBELL (45415)			\$50.00
11-19-2020	Regular - Check #: 3785	82	\$50.00

DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JULIE GRUBE (53915)			\$121.28
11-19-2020 Regular - Check #: 555797			\$10.00
PS BOE SURETY BOND	Education Fund	\$10.00	
11-19-2020 Regular - Check #: 3786			\$111.28
CLASSIFIED MEDICAL REIMB	Activity Fund	\$111.28	
JULIE JOHNSON (48765)			\$50.00
12-09-2020 Regular - Check #: 3825			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JULIE RASSO (20328)			\$50.00
12-09-2020 Regular - Check #: 3826			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JULIO DEL REAL (51465)			\$432.25
12-09-2020 Regular - Check #: 3827			\$432.25
ADMIN MEDICAL REIMB.	Activity Fund	\$432.25	
KAREN PIERROPOULOS (53974)			\$50.00
12-09-2020 Regular - Check #: 3828			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KARLA COSIO (49345)			\$50.00
12-09-2020 Regular - Check #: 3829			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KATHLEEN MCCOLAUGH (56993)			\$35.99
12-09-2020 Regular - Check #: 555954			\$35.99
SUPPLIES AT LANGUAGE	Education Fund	\$35.99	
KATHRYN WILSON (55332)			\$50.00
11-19-2020 Regular - Check #: 3787			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KATIE INZINGA (54474)			\$50.00
12-09-2020 Regular - Check #: 3830			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KEITH MARSTON (54247)			\$280.00
12-03-2020 Regular - Check #: 555877			\$230.00
STAFF TRAVEL AT PRIN OFF	Education Fund	\$200.00	
STAFF TRAVEL AT PRIN OFF	Education Fund	\$30.00	
12-09-2020 Regular - Check #: 3831			\$50.00
DIST WELLNESS INITIATIVE	83 Activity Fund	\$50.00	
KELLY HARRINGTON (55417)			\$171.98

12-09-2020 Regular - Check #: 555955		\$171.98
SUPPLIES WB SCIENCE	Education Fund	\$171.98
KONICA MINOLTA BUSINESS (55237)		\$193.29
11-19-2020 Regular - Check #: 555798		\$193.29
SUPPLIES BUSINESS OFFICE	Education Fund	\$193.29
LAKE-COOK DISTRIBUTORS, INC. (25487)		\$486.08
11-19-2020 Regular - Check #: 555734		\$486.08
SUPPLIES CENT SUPPORT SER	Education Fund	\$486.08
LAURA CALO (51770)		\$750.00
12-03-2020 Regular - Check #: 555878		\$750.00
TUITION REIMBURSEMENT	Education Fund	\$375.00
TUITION REIMBURSEMENT	Education Fund	\$375.00
LAURA DINATALE (52257)		\$50.00
12-09-2020 Regular - Check #: 3832		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
LAUREN PRESTA (54217)		\$50.00
12-09-2020 Regular - Check #: 3833		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
LAUTERBACH & AMEN LLP (58141)		\$2,000.00
12-03-2020 Regular - Check #: 555845		\$2,000.00
PUR SVC BOE AUDIT EXPENSE	Education Fund	\$2,000.00
LAWSON PRODUCTS, INC. (1125)		\$1,401.67
11-19-2020 Regular - Check #: 555735		\$1,401.67
SUPPLIES WB MAINTENANCE	O & M Fund	\$746.91
SUPPLIES AT MAINTENANCE	O & M Fund	\$82.18
SUPPLIES AT MAINTENANCE	O & M Fund	\$572.58
LEN'S ACE HARDWARE (114)		\$1,323.73
12-09-2020 Regular - Check #: 555905		\$1,323.73
SUPPLIES WB MAINTENANCE	O & M Fund	\$739.94
SUPPLIES DO MAINTENANCE	O & M Fund	\$7.98
SUPPLIES AT MAINTENANCE	O & M Fund	\$504.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$17.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$19.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$32.97
LENAE FERGERSON (56752)		\$49.97
12-03-2020 Regular - Check #: 3807	84	\$49.97
DIST WELLNESS INITIATIVE	Activity Fund	\$49.97

LIJA MARZEC (51688)			\$62.35
12-03-2020 Regular - Check #: 3808			\$62.35
NURSERY SCH CHILD DEV	Activity Fund		\$62.35
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,020.83
11-23-2020 Regular - Check #: 555835			\$4,020.83
EDUCATION FUND	Education Fund		\$4,020.83
LINDEN OAKS TUTORING SERVICES (53238)			\$1,096.86
12-03-2020 Regular - Check #: 555846			\$1,096.86
WB HOME & HOSP TUTORING	Education Fund		\$362.44
WB HOME & HOSP TUTORING	Education Fund		\$309.98
WB HOME & HOSP TUTORING	Education Fund		\$238.45
WB HOME & HOSP TUTORING	Education Fund		\$185.99
LITTLE FRIENDS, INC. (869)			\$19,703.34
11-19-2020 Regular - Check #: 555799			\$9,674.91
SPED PRIVATE TUITION ATHS	Education Fund		\$9,674.91
12-09-2020 Regular - Check #: 555956			\$10,028.43
SPED PRIVATE TUITION ATHS	Education Fund		\$4,180.95
SPED PRIVATE TUITION ATHS	Education Fund		\$5,847.48
LOGSDON OFFICE SUPPLY (6899)			\$163.59
11-19-2020 Regular - Check #: 555736			\$163.59
SUPPLIES AT LIBRARY	Education Fund		\$163.59
LOURDES PINA (47288)			\$46.97
12-09-2020 Regular - Check #: 3834			\$46.97
DIST WELLNESS INITIATIVE	Activity Fund		\$46.97
MACGILL & CO (16090)			\$95.43
11-19-2020 Regular - Check #: 555826			\$95.43
SUPPLIES AT HEALTH SVC	Education Fund		\$95.43
MARCY STUKENBERG (56607)			\$50.00
12-03-2020 Regular - Check #: 3809			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MARIANJOY REHAB HOSPITAL (44502)			\$2,659.00
11-19-2020 Regular - Check #: 555737			\$2,659.00
PUR SVC WB SPED	Education Fund		\$1,864.00
PUR SVC WB SPED	Education Fund		\$795.00
MARIANNE GRECO (56679)			\$50.00
12-09-2020 Regular - Check #: 3835	85		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00

MARK MANDARINO (55307)			\$141.09
11-19-2020 Regular - Check #: 3788			\$141.09
CLASSIFIED MEDICAL REIMB	Activity Fund		\$141.09
MARKLUND (25087)			\$8,675.94
11-19-2020 Regular - Check #: 555800			\$8,675.94
SPED PRIVATE TUITION ATHS	Education Fund		\$8,675.94
MARTENSON TURF PRODUCTS, INC. (49710)			\$2,938.08
12-03-2020 Regular - Check #: 555847			\$2,938.08
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,469.04
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,469.04
MARY BARNEY (54319)			\$44.23
12-09-2020 Regular - Check #: 3836			\$44.23
DIST WELLNESS INITIATIVE	Activity Fund		\$44.23
MARYELLEN MARISIE (55225)			\$50.00
12-09-2020 Regular - Check #: 3837			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MARYVILLE ACADEMY (23941)			\$6,339.30
12-09-2020 Regular - Check #: 555957			\$6,339.30
SPED PRIVATE TUITION ATHS	Education Fund		\$6,339.30
MATRIX TRUST COMPANY (56259)			\$980.00
11-23-2020 Regular - Check #: 555836			\$980.00
EDUCATION FUND	Education Fund		\$980.00
MCMASTER CARR SUPPLY CO. (1034)			\$346.90
12-03-2020 Regular - Check #: 555848			\$239.98
SUPPLIES AT MAINTENANCE	O & M Fund		\$45.26
SUPPLIES AT MAINTENANCE	O & M Fund		\$142.86
SUPPLIES AT MAINTENANCE	O & M Fund		\$26.66
SUPPLIES AT MAINTENANCE	O & M Fund		\$25.20
12-09-2020 Regular - Check #: 555906			\$106.92
SUPPLIES AT MAINTENANCE	O & M Fund		\$106.92
MEGAN LYNCH (58190)			\$79.31
11-19-2020 Regular - Check #: 555801			\$79.31
PUR SVC BOE OTHER	Education Fund		\$79.31
MELISSA MORALES (53015)			\$50.00
12-09-2020 Regular - Check #: 3838			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MENARDS (18748)			\$2,024.33

11-19-2020 Regular - Check #: 555738			\$1,224.56
SUPPLIES WB I&T	Education Fund		\$1,224.56
12-03-2020 Regular - Check #: 555849			\$314.97
SUPPLY AT VOC ED I&T	Education Fund		\$314.97
12-09-2020 Regular - Check #: 555907			\$484.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$242.40
SUPPLIES AT MAINTENANCE	O & M Fund		\$242.40
MENTA ACADEMY HILLSIDE (55780)			\$17,493.80
12-09-2020 Regular - Check #: 555958			\$17,493.80
SPED PRIVATE TUITION WBHS	Education Fund		\$11,028.70
SPED PRIVATE TUITION ATHS	Education Fund		\$6,465.10
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
11-23-2020 Regular - Check #: 555837			\$250.00
EDUCATION FUND	Education Fund		\$250.00
MICHAEL ANTHONY'S (51156)			\$75.50
11-19-2020 Regular - Check #: 3789			\$75.50
WB ATH RES ACT 2014	Activity Fund		\$75.50
MICHAEL BOLDEN (50730)			\$860.29
12-09-2020 Regular - Check #: 3839			\$860.29
ADMIN MEDICAL REIMB.	Activity Fund		\$860.29
MICHAEL JONES (55379)			\$50.00
12-09-2020 Regular - Check #: 3840			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MUSIC & ARTS CENTER, INC. (49128)			\$107.61
12-09-2020 Regular - Check #: 555908			\$107.61
SUPPLIES AT MUSIC	Education Fund		\$83.03
SUPPLIES AT MUSIC	Education Fund		\$24.58
MYZONE, INC. (56094)			\$1,828.00
12-03-2020 Regular - Check #: 555850			\$1,828.00
SUPPLIES WB BOOKSTORE	Education Fund		\$1,828.00
NARDI'S PIZZA (17950)			\$321.46
12-03-2020 Regular - Check #: 555851			\$321.46
SUPPLIES AT MAINTENANCE	O & M Fund		\$321.46
NATIONAL DECA (23201)			\$136.00
11-19-2020 Regular - Check #: 555802			\$34.00
SUPPLIES AT BUS ED	87 Education Fund		\$34.00
11-19-2020 Regular - Check #: 3790			\$102.00

DECA	Activity Fund	\$102.00	
NCPERS GROUP LIFE INS (10653)			\$736.00
12-09-2020 Regular - Check #: 555959			\$736.00
EDUCATION FUND	Education Fund	\$736.00	
NEW HORIZON CENTER (53518)			\$8,585.85
11-19-2020 Regular - Check #: 555803			\$8,585.85
SPED PRIVATE TUITION WBHS	Education Fund	\$8,585.85	
NEWPORT TRUST COMPANY (56733)			\$3,770.00
11-23-2020 Regular - Check #: 555838			\$3,770.00
EDUCATION FUND	Education Fund	\$3,770.00	
NICOR GAS (1284)			\$3,053.01
11-19-2020 Regular - Check #: 555804			\$1,489.76
HEATING AT UTILITY	O & M Fund	\$1,489.76	
11-19-2020 Regular - Check #: 555805			\$234.10
HEATING DO	O & M Fund	\$234.10	
11-19-2020 Regular - Check #: 555806			\$1,329.15
HEATING WB UTILITY	O & M Fund	\$1,329.15	
NILDA AGUIRRE (58194)			\$60.00
11-19-2020 Regular - Check #: 3791			\$60.00
AT INTERACT CLUB	Activity Fund	\$60.00	
NORTHWEST COMMUNITY HEALTHCARE (45078)			\$476.90
12-03-2020 Regular - Check #: 555852			\$476.90
WB HOME & HOSP TUTORING	Education Fund	\$476.90	
NOVA CARE REHABILITATION (54220)			\$2,143.75
12-09-2020 Regular - Check #: 555960			\$1,025.00
WB SPORTS TRAINER	Education Fund	\$1,025.00	
12-09-2020 Regular - Check #: 555961			\$1,118.75
AT SPORTS TRAINER	Education Fund	\$1,118.75	
NSPA (13428)			\$158.00
11-19-2020 Regular - Check #: 3792			\$158.00
ATTRIBUTE	Activity Fund	\$158.00	
NYRISSA PAWA (55802)			\$50.00
12-09-2020 Regular - Check #: 3841			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
OAK BROOK MECHANICAL SVC (54270)			\$1,256.00
11-19-2020 Regular - Check #: 555739	88		\$1,256.00
PUR SVC WB MAINTENANCE	O & M Fund	\$628.00	

PUR SVC AT MAINTENANCE	O & M Fund	\$628.00	
OAK MEADOWS (41227)			\$4,433.00
11-19-2020 Regular - Check #: 555740			\$4,433.00
PUR SVC AT ATH	Education Fund	\$4,433.00	
OFFICE DEPOT (26410)			\$241.94
12-03-2020 Regular - Check #: 555853			\$52.16
SUPPLIES AT SPED	Education Fund	\$52.16	
12-09-2020 Regular - Check #: 555909			\$189.78
SUPPLIES AT BOOKSTORE	Education Fund	\$122.39	
SUPPLIES AT BOOKSTORE	Education Fund	\$67.39	
OMBUDSMAN EDUC. SERVICES LTD. (874)			\$15,134.45
11-19-2020 Regular - Check #: 555807			\$15,134.45
SPED PRIVATE TUITION WBHS	Education Fund	\$9,080.67	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,053.78	
OVERDRIVE EDUCATION (56569)			\$87.50
11-19-2020 Regular - Check #: 555742			\$87.50
BOOKS AT LIBRARY	Education Fund	\$87.50	
PACIFIC LIFE (43739)			\$1,730.00
11-23-2020 Regular - Check #: 555839			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
PARKLAND PREPARATORY ACADEMY (53162)			\$4,025.00
11-19-2020 Regular - Check #: 555808			\$4,025.00
SPED PRIVATE TUITION WBHS	Education Fund	\$4,025.00	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$324.16
12-03-2020 Regular - Check #: 555854			\$324.16
SUPPLIES WB CUSTODIAL	O & M Fund	\$324.16	
PETER MONTGOMERY (44446)			\$50.00
12-09-2020 Regular - Check #: 3842			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
PIT STOP (57403)			\$93.75
12-03-2020 Regular - Check #: 555879			\$93.75
RENTAL WB ATHLETICS	Education Fund	\$93.75	
PITSCO EDUCATION (6232)			\$1,719.00
12-09-2020 Regular - Check #: 555910			\$1,719.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,719.00	
PNK CONSTRUCTION (58187)	89		\$34,560.00
11-19-2020 Regular - Check #: 555809			\$34,560.00

CAP PROJECT-WB	Capital Projects Fund	\$34,560.00	
PORTABLE COMMUNICATIONS SPEC. (20364)			\$409.67
11-19-2020 Regular - Check #: 555743			\$409.67
SUPPLIES WB MAINTENANCE	O & M Fund	\$119.75	
SUPPLIES AT MAINTENANCE	O & M Fund	\$289.92	
PORTER PIPE AND SUPPLY CO. (46070)			\$3,799.81
11-19-2020 Regular - Check #: 555744			\$3,749.14
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,634.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$25.34	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,089.20	
12-03-2020 Regular - Check #: 555855			\$50.67
SUPPLIES AT MAINTENANCE	O & M Fund	\$50.67	
POSTER COMPLIANCE CENTER (50334)			\$203.85
12-09-2020 Regular - Check #: 555962			\$203.85
PUR SVC CENT - HR	Education Fund	\$203.85	
PRO-ED DESIGNS (52459)			\$696.50
12-09-2020 Regular - Check #: 555963			\$696.50
PUR SVC DIST TECH	Education Fund	\$696.50	
QUILL CORPORATION (3614)			\$63.00
11-19-2020 Regular - Check #: 555745			\$63.00
SUPPLIES WB BUS ED	Education Fund	\$63.00	
RANDALL INDUSTRIES (49207)			\$65.88
11-19-2020 Regular - Check #: 555746			\$65.88
R&M WB ATH	Education Fund	\$65.88	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$410.46
11-19-2020 Regular - Check #: 555811			\$410.46
EDUCATION FUND	Education Fund	\$410.46	
REPUBLIC SERVICES #551 (55610)			\$1,010.54
11-19-2020 Regular - Check #: 555812			\$108.17
REFUSE DISPOSAL DO	O & M Fund	\$108.17	
11-19-2020 Regular - Check #: 555813			\$170.00
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.00	
11-19-2020 Regular - Check #: 555814			\$731.42
REFUSE DISPOSAL AT OPER	O & M Fund	\$731.42	
12-03-2020 Regular - Check #: 555880			\$0.95
REFUSE DISPOSAL AT OPER	O & M Fund	\$0.95	
ROB INZINGA (56624)			\$50.00

12-09-2020 Regular - Check #: 3843			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
ROBBINS SCHWARTZ (56056)			\$964.88
12-03-2020 Regular - Check #: 555856			\$964.88
PUR SVC BOE LEGAL SERVICE	Education Fund		\$964.88
ROBERT DALY (53462)			\$600.00
12-09-2020 Regular - Check #: 555964			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
ROE PROFESSIONAL SERVICES #19 (56489)			\$7,980.00
12-03-2020 Regular - Check #: 555881			\$7,980.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$4,680.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$3,300.00
ROSEANN JANUSZ (53037)			\$127.99
12-03-2020 Regular - Check #: 555882			\$127.99
PERIODICALS WB LIBRARY	Education Fund		\$99.00
BOOKS WB LIBRARY	Education Fund		\$28.99
ROTARY CLUB OF VILLA PARK (859)			\$100.00
11-19-2020 Regular - Check #: 555815			\$100.00
EXEC ADMIN STAFF TRAVEL	Education Fund		\$50.00
SUPPLIES WB PRIN OFF	Education Fund		\$50.00
ROY STROM REFUSE (54814)			\$414.45
12-03-2020 Regular - Check #: 555883			\$265.00
REFUSE DISPOSAL WB OPER	O & M Fund		\$265.00
12-03-2020 Regular - Check #: 555884			\$149.45
REFUSE DISPOSAL WB OPER	O & M Fund		\$149.45
RUETTIGER, TONELLI AND ASSOCIATES, (50708)			\$1,575.00
12-03-2020 Regular - Check #: 555857			\$1,575.00
CONSTRUCTION SERVICES	O & M Fund		\$1,575.00
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$475.57
11-19-2020 Regular - Check #: 555748			\$130.43
SUPPLIES WB PRIN OFF	Education Fund		\$92.98
SUPPLIES WB PRIN OFF	Education Fund		\$23.08
SUPPLIES WB PRIN OFF	Education Fund		\$14.37
12-03-2020 Regular - Check #: 555858			\$249.61
SUPPLIES WB ENGLISH	Education Fund		\$249.61
12-09-2020 Regular - Check #: 555912		91	\$95.53
SUPPLIES WB ENGLISH	Education Fund		\$67.92

SUPPLIES WB MATH	Education Fund	\$27.61	
RYAN DOMERACKI (57058)			\$50.00
12-09-2020 Regular - Check #: 3844			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$21,230.40
12-09-2020 Regular - Check #: 555965			\$21,230.40
SPED PRIVATE TUITION WBHS	Education Fund	\$10,615.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$10,615.20	
SAM'S CLUB (50251)			\$220.00
11-19-2020 Regular - Check #: 555816			\$220.00
SUPPLIES AT PRIN OFF	Education Fund	\$220.00	
SANDRA KRAUSE (55931)			\$378.41
11-19-2020 Regular - Check #: 3793			\$251.18
CLASSIFIED MEDICAL REIMB	Activity Fund	\$221.01	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$30.17	
12-09-2020 Regular - Check #: 3845			\$127.23
CLASSIFIED MEDICAL REIMB	Activity Fund	\$127.23	
SASED (853)			\$319,769.12
11-19-2020 Regular - Check #: 555817			\$117,220.00
PS IDEA OTHER GOV SERV	Education Fund	\$116,739.00	
WB TUITION/OTHER GOV	Education Fund	\$240.50	
AT TUITION OTHER/GOV	Education Fund	\$240.50	
12-03-2020 Regular - Check #: 555885			\$10,961.00
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$10,961.00	
12-09-2020 Regular - Check #: 555966			\$191,588.12
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$100,191.00	
SASED ADMIN SVCS	Education Fund	\$47,526.00	
SASED PROF DEVELOP	Education Fund	\$23,763.00	
PS IDEA OTHER GOV SERV	Education Fund	\$20,108.12	
SCHOOL DATEBOOKS (40311)			\$6,979.35
11-19-2020 Regular - Check #: 555818			\$6,979.35
SUPPLIES WB PRIN OFF	Education Fund	\$6,979.35	
SCHOOL HEALTH CORPORATION (452)			\$694.26
11-19-2020 Regular - Check #: 3794			\$347.13
CONCESSIONS	Activity Fund	\$347.13	
12-09-2020 Regular - Check #: 555913	92		\$347.13
R&M WB ATH	Education Fund	\$347.13	
SCHROEDER'S ACE HARDWARE (116)			\$427.85

11-19-2020 Regular - Check #: 555749			\$307.94
SUPPLIES DO MAINTENANCE	O & M Fund	\$28.68	
SUPPLIES WB MAINTENANCE	O & M Fund	\$16.99	
SUPPLIES DO MAINTENANCE	O & M Fund	\$10.74	
SUPPLIES WB MAINTENANCE	O & M Fund	\$25.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.00	
SUPPLIES DO MAINTENANCE	O & M Fund	\$6.87	
SUPPLIES DO MAINTENANCE	O & M Fund	\$33.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$32.31	
SUPPLIES DO MAINTENANCE	O & M Fund	\$14.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$73.40	
SUPPLIES DO MAINTENANCE	O & M Fund	\$40.99	
SUPPLIES DO MAINTENANCE	O & M Fund	\$4.99	
12-03-2020 Regular - Check #: 555859			\$54.14
SUPPLIES DO MAINTENANCE	O & M Fund	\$19.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$7.00	
SUPPLIES DO MAINTENANCE	O & M Fund	\$11.97	
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.18	
12-09-2020 Regular - Check #: 555914			\$65.77
SUPPLIES AT MAINTENANCE	O & M Fund	\$49.99	
SUPPLIES DO MAINTENANCE	O & M Fund	\$15.78	
SEIU LOCAL 73 (1595)			\$1,097.20
11-23-2020 Regular - Check #: 555827			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
SERVICE SANITATION, INC (46465)			\$2,276.50
11-19-2020 Regular - Check #: 555819			\$2,063.50
PUR SVC DIST CARES	O & M Fund	\$2,063.50	
12-03-2020 Regular - Check #: 555886			\$213.00
RENTAL AT ATHLETICS	Education Fund	\$213.00	
SHERI D'AMBROSE (4609)			\$1,189.53
12-03-2020 Regular - Check #: 555887			\$53.00
SUPPLIES AT PE	Education Fund	\$53.00	
12-03-2020 Regular - Check #: 555888			\$32.08
SUPPLIES AT STUDENT ACTIV	Education Fund	\$32.08	
12-03-2020 Regular - Check #: 3810			\$129.04
STUDENT COUNCIL	Activity Fund 93	\$129.04	
12-03-2020 Regular - Check #: 3811			\$500.00
STUDENT COUNCIL	Activity Fund	\$500.00	

12-09-2020 Regular - Check #: 3846			\$475.41
STUDENT COUNCIL	Activity Fund		\$475.41
SHERWIN-WILLIAMS (53656)			\$441.64
12-03-2020 Regular - Check #: 555860			\$181.08
SUPPLIES AT MAINTENANCE	O & M Fund		\$181.08
12-09-2020 Regular - Check #: 555915			\$260.56
SUPPLIES WB MAINTENANCE	O & M Fund		\$150.14
SUPPLIES WB MAINTENANCE	O & M Fund		\$110.42
SOARING EAGLE ACADEMY (56551)			\$15,311.34
12-09-2020 Regular - Check #: 555967			\$15,311.34
SPED PRIVATE TUITION WBHS	Education Fund		\$7,655.67
SPED PRIVATE TUITION ATHS	Education Fund		\$7,655.67
SOUND OF MUSIC (53524)			\$125.00
12-03-2020 Regular - Check #: 3812			\$125.00
CHOIR ACTIVITY	Activity Fund		\$125.00
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$162.50
11-19-2020 Regular - Check #: 555750			\$98.89
SUPPLIES AT MAINTENANCE	O & M Fund		\$98.89
12-09-2020 Regular - Check #: 555916			\$63.61
SUPPLIES WB MAINTENANCE	O & M Fund		\$63.61
SPANNUTH BOILER (1885)			\$3,500.00
11-19-2020 Regular - Check #: 555751			\$3,500.00
PUR SVC AT MAINTENANCE	O & M Fund		\$3,500.00
SPECIAL EDUCATION SYSTEMS INC (43772)			\$2,436.77
12-09-2020 Regular - Check #: 555917			\$2,436.77
SP ED TRANSPORTATION	Transportation Fund		\$2,436.77
SRFAX (57531)			\$15.90
12-03-2020 Regular - Check #: 555861			\$15.90
PUR SVC DIST TECH	Education Fund		\$15.90
STEVE WEISS MUSIC INC. (56182)			\$8,943.00
12-09-2020 Regular - Check #: 555918			\$8,943.00
NON-CAP WB MUSIC	Education Fund		\$4,704.00
NON-CAP WB MUSIC	Education Fund		\$4,239.00
STREAMWOOD BEHAVIORAL (26271)			\$17,296.26
12-09-2020 Regular - Check #: 555968			\$17,296.26
SPED PRIVATE TUITION WBHS	Education Fund		\$11,390.22
SPED PRIVATE TUITION ATHS	Education Fund		\$5,906.04

SUN LIFE ASSURANCE CO OF CANADA (57720)			\$5,599.82
11-19-2020	Regular - Check #: 555820		\$5,599.82
	LIFE INSURANCE/LTD	Education Fund	\$5,599.82
SUSANNA NOLTE (52976)			\$42.40
11-19-2020	Regular - Check #: 3795		\$42.40
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$42.40
TALX UC EXPRESS (47113)			\$950.00
11-19-2020	Regular - Check #: 555719		\$950.00
	SUPPLIES CENT SUPPORT SER	Education Fund	\$570.00
	SUPPLIED CENTRAL - HR	Education Fund	\$380.00
TAMELING INDUSTRIES, INC. (4534)			\$1,644.00
11-19-2020	Regular - Check #: 555752		\$1,644.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,644.00
TEAMBUILDR (57084)			\$225.00
12-03-2020	Regular - Check #: 3813		\$225.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$225.00
TEMSPEC INC. (54154)			\$1,939.08
11-19-2020	Regular - Check #: 555753		\$969.49
	SUPPLIES AT MAINTENANCE	O & M Fund	\$969.49
12-09-2020	Regular - Check #: 555919		\$969.59
	SUPPLIES WB MAINTENANCE	O & M Fund	\$969.59
TERRACE SUPPLY (485)			\$30.30
12-09-2020	Regular - Check #: 555920		\$30.30
	SUPPLIES AT MAINTENANCE	O & M Fund	\$5.70
	SUPPLIES WB MAINTENANCE	O & M Fund	\$13.20
	SUPPLIES WB PRIN OFF	Education Fund	\$11.40
TERRI WOEBEL (51772)			\$72.49
12-03-2020	Regular - Check #: 555889		\$72.49
	SUPPLIES WB ENGLISH	Education Fund	\$72.49
THE OMNI GROUP (55154)			\$72.50
12-09-2020	Regular - Check #: 555969		\$72.50
	EDUCATION FUND	Education Fund	\$72.50
THE SCOPE SHOPPE, INC. (3175)			\$1,498.00
11-19-2020	Regular - Check #: 555754		\$1,498.00
	R&M WB HOST	Education Fund	\$1,498.00
THOMSON REUTERS WEST (58182)			\$1,029.00
12-09-2020	Regular - Check #: 555921		\$1,029.00

PURCH SVC BUSINESS OFFICE	Education Fund	\$1,029.00	
TIMOTHY BABIN (58197)			\$800.00
12-03-2020 Regular - Check #: 3814			\$800.00
CHEERLEADING	Activity Fund	\$800.00	
TIMOTHY LAVORATO (42427)			\$50.00
11-19-2020 Regular - Check #: 3796			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
TRANE (41146)			\$421.58
11-19-2020 Regular - Check #: 555755			\$421.58
SUPPLIES AT MAINTENANCE	O & M Fund	\$305.70	
SUPPLIES AT MAINTENANCE	O & M Fund	\$115.88	
TROPI-QUATICS PET CENTRE (54828)			\$125.63
12-09-2020 Regular - Check #: 555922			\$125.63
SUPPLIES WB SCIENCE	Education Fund	\$125.63	
TROXELL COMMUNICATIONS INC. (28259)			\$1,209.60
11-19-2020 Regular - Check #: 555756			\$1,209.60
DIST INSTR SUP-CARES	Education Fund	\$1,209.60	
TYCO INTEGRATED SECURITY, LLC (54190)			\$345.52
11-19-2020 Regular - Check #: 555732			\$345.52
PUR SVC WB OPERATIONS	O & M Fund	\$175.17	
PUR SVC DO OPERATION	O & M Fund	\$170.35	
TYLER D GILLIAM (58186)			\$111.84
11-19-2020 Regular - Check #: 555821			\$111.84
PUR SVC BOE OTHER	Education Fund	\$111.84	
UMB BANK F/B/O AXA (57418)			\$4,010.00
11-23-2020 Regular - Check #: 555840			\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00	
UNITED PARCEL SERVICE (6763)			\$140.92
11-19-2020 Regular - Check #: 555758			\$114.10
PUR SVC POSTAGE - WB	Education Fund	\$92.95	
PUR SVC POSTAGE - AT	Education Fund	\$21.15	
12-03-2020 Regular - Check #: 555863			\$19.63
PUR SVC POSTAGE - AT	Education Fund	\$19.63	
12-09-2020 Regular - Check #: 555924			\$7.19
PUR SVC POSTAGE - WB	Education Fund	\$7.19	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$7,224.00
11-19-2020 Regular - Check #: 555757	96		\$4,267.00

SP ED TRANSPORTATION	Transportation Fund	\$2,315.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,952.00	
12-03-2020 Regular - Check #: 555862			\$2,248.00
SP ED TRANSPORTATION	Transportation Fund	\$2,248.00	
12-09-2020 Regular - Check #: 555923			\$709.00
SP ED TRANSPORTATION	Transportation Fund	\$631.00	
SP ED TRANSPORTATION	Transportation Fund	\$78.00	
VANGUARD ENERGY SERVICES (49184)			\$4,907.78
11-19-2020 Regular - Check #: 555822			\$4,907.78
HEATING AT UTILITY	O & M Fund	\$2,746.25	
HEATING WB UTILITY	O & M Fund	\$2,014.69	
HEATING DO	O & M Fund	\$146.84	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,858.00
11-23-2020 Regular - Check #: 555841			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
VERONICA NOYOLA (44962)			\$98.95
12-03-2020 Regular - Check #: 3815			\$98.95
DIST WELLNESS INITIATIVE	Activity Fund	\$98.95	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$4,545.00
12-03-2020 Regular - Check #: 555864			\$4,545.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,727.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,818.00	
VILLAGE OF ADDISON (136)			\$567.99
12-03-2020 Regular - Check #: 555890			\$567.99
SUPPLIES WB MAINTENANCE	O & M Fund	\$374.75	
SUPPLIES AT MAINTENANCE	O & M Fund	\$144.63	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$33.13	
SUPPLIES AT DRIVER ED	Education Fund	\$15.48	
VILLAGE OF VILLA PARK (13137)			\$221.16
11-19-2020 Regular - Check #: 555823			\$17.34
SUPPLIES WB DRIVER ED	Education Fund	\$17.34	
11-19-2020 Regular - Check #: 555824			\$67.06
WATER WB UTILITY	O & M Fund	\$67.06	
11-19-2020 Regular - Check #: 555825			\$136.76
AUX POLICE SERVICES WBHS	Education Fund	\$136.76	
VITA PERSONA LLC (58078)	97		\$10,476.00
11-19-2020 Regular - Check #: 555759			\$10,476.00
SUPPLIED-COVID/CARES	O & M Fund	\$10,476.00	

WEST SUBURBAN TEACHERS UNION (1594)			\$13,183.07
11-23-2020 Regular - Check #: 555828			\$13,183.07
EDUCATION FUND	Education Fund		\$13,183.07
WESTERN REMAC INC. (52685)			\$158.63
11-19-2020 Regular - Check #: 555760			\$129.15
SUPPLIES WB PRIN OFF	Education Fund		\$129.15
12-09-2020 Regular - Check #: 3847			\$29.48
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$29.48
WIGHT & COMPANY (511)			\$1,465.29
12-03-2020 Regular - Check #: 555865			\$1,465.29
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$1,465.29
YESCO CHICAGO (57674)			\$4,854.80
11-19-2020 Regular - Check #: 555741			\$4,854.80
PUR SVC WB MAINTENANCE	O & M Fund		\$4,854.80
YVONNE TSAGALIS (50994)			\$85.81
11-19-2020 Regular - Check #: 3797			\$85.81
ADMIN MEDICAL REIMB.	Activity Fund		\$85.81
ZOOM VIDEO COMMUNICATIONS, INC (57990)			\$90.00
12-09-2020 Regular - Check #: 555925			\$90.00
PUR SVC DIST TECH	Education Fund		\$90.00
ZULEMA NEEL (57304)			\$195.04
12-09-2020 Regular - Check #: 555971			\$195.04
SUPPLIES WB PRIN OFF	Education Fund		\$195.04

TO: Dr. Jean Barbanente
Board of Education

DATE: December 1, 2020

FROM: Mr. Edward Hoster

RE: **Architect/Engineer Service Proposal - Roof Replacement Project**

We have a proposal from Wight & Co. to provide the architect/engineering services for the roof replacement project. The proposal is for 13,875 square feet of roof replacement for the B-Wing (1/3 of this entire wing) at Willowbrook with a budget estimate of \$403,000. The Wight & Co. fee proposal is \$25,700 minimum or 7.50% of “actual project cost” plus reimbursable expenses. This follows the same methodology as the past five years with this percentage and a minimum fee. This approach represents the goals of both Wight & Co. and the district rather than the fixed fee approach that was used prior to 2014. We have been successful in securing competitive pricing and reducing the final cost of the roof replacement projects since 2014. In addition, we have not utilized the full allowance that is included within the budget estimate unless the scope was expanded.

As we have for the past five years, we engaged the roof consultant from Garland Roofing to assist us with cores of the roof sections to determine the condition and amount of roof insulation in place. This was provided at no cost to us and is critical to establishing what the scope of final work will need to be to meet the building code requirements. We are requesting approval of the Wight & Co. proposal to allow us to proceed with the design, bidding and completion of the roof replacement project.

Suggested Motion:

Move that the Board of Education accept the proposal from Wight & Co. for architect & engineering services for the roof replacement work with a fee of 7.5% of the actual project cost and a minimum of \$25,700 plus reimbursable expenses.



November 24, 2020

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

**DuPage High School District 88
2021 Summer Roofing Project
Willowbrook High School
Architectural Services Proposal**

Dear Mr. Hoster,

Wight & Company (Wight) is pleased to submit this proposal to DuPage High School District 88 (District) to provide professional design services for a traditional Design/Bid delivery method for the 2021 improvements at Willowbrook High School, located at 1250 S. Ardmore Avenue, Villa Park, IL. Our proposal is presented in four parts:

PROJECT UNDERSTANDING
SCOPE OF SERVICES
SCHEDULE
COMPENSATION

PROJECT UNDERSTANDING

It is our understanding that the District wishes to implement roofing improvements to Willowbrook High School. The 2021 summer roofing project is to include a partial area of the B wing. A breakout of the roof area as identified in the District's current Master Facility Projects planning list is below.

Willowbrook High School:

A tear-off and replacement to be done at the following roof location:

- The B Wing (middle 1/3rd of roof) as outlined in the attached Exhibit A- Approximately 13,875 SF

The roof replacement will also include the following scope of work:

- Replacement of approximately 1.25" of perlite insulation with 1.5" of new polyisocyanurate insulation
- Expansion joint repairs or replacement as required in area of work
- Flashing and counter flashing repairs or replacement as required in area of work
- Coping replacement and added nailer as required at perimeter
- Added insulation in areas as required
- Gas piping and equipment curbs to be raised as required

It is assumed that the existing roof drain location and quantity are adequate, and there is no structural, mechanical, electrical or plumbing scope. The anticipated construction budget for the work (including allowance and contingency) on this area is understood to be Four Hundred and Three Thousand Dollars (\$403,000.00).

The scope currently assumes that existing insulation is in a condition that can be salvaged and re-used; the majority of the existing insulation contributes to meeting current code minimums for thermal requirements (R-Value); and the structural deck is in good condition, needing no repairs or replacement.

Note: No areas of wet/ compromised insulation for this area of B Wing was identified in the thermal scan report previously performed by Illinois Roof Consulting Associates (IRCA) dated January 2019. However, in one random core taken earlier this year by a Garland Roofing representative, as coordinated with Wight and the District, showed a wet top layer of perlite.

The condition of the structural deck and all insulation is not known. During construction, an inspection to confirm the actual conditions will be performed after the existing membrane is removed. Wight & Company recommends a contingency allowance be maintained by the District into construction.

SCOPE OF SERVICES

Schematic Design

Wight & Company will review the 2012 IRCA reports, review the roof scan report for the B Wing at Willowbrook, and complete a roof walk-through and inspection as needed to determine existing conditions and the complete project scope. Final drafted plans, concepts, and a project budget update will be submitted to the District for review and approval prior to advancing into the next phase.

Construction Documents

The architectural requirements for the work are set forth in detail and assembled into the final construction/bid documents. These documents will be developed, published, and used for permit review, bidding, and construction.

Bidding/Negotiation/Permitting

Wight's architectural staff will assist with the advertisement and solicitation of bids, addenda (if needed), answering contractor questions, scope reviews, and contractor recommendations to the District. Additionally, Wight will prepare and submit permit application documents to the District and the DuPage County Regional Office of Education (ROE). Upon project completion, Wight will submit the Statement of Completion and Occupancy Permit documentation to the ROE.

Construction Administration Services

Wight will perform the following tasks during the construction phase of the project:

- Submittal review
- Four (4) meetings are included:
 1. Contractor Kick-Off/Pre-installation meeting
 2. Construction Progress Meeting
 3. Punchlist Walk-through
 4. Closeout Meeting
- Interpretations and decisions
- Pay Application review

Other Services Available Upon Request

As part of your project, these services may be added for an additional fee if required for the project as follows:

- Redesign after schematic design
- Roofing consultant
- Engineering services, including assessment of any equipment or services to be removed, replaced, or reconfigured
- Additional meetings can be offered at our current scheduled hourly rates or at an agreed fixed fee

SCHEDULE

We understand that that the construction at Willowbrook High School is to be completed during the school's summer break. Construction is to begin at some point after the last day of classes in late May/ early June of 2021 and be substantially complete by mid-August 2021, before the first day of classes. Upon approval of this proposal, we anticipate the design work to begin in early January and bid documents to be complete within six (6) weeks.

COMPENSATION

Wight & Company proposes to perform these professional services for 7.5% of the actual project costs, but no less than Twenty-Five Thousand Seven Hundred Dollars (\$25,700.00), plus reimbursable expenses. The following is a list of typical reimbursable expenses in addition to the fees noted above:

1. CAD plots, reproductions, and delivery costs of drawings and reports
2. Supplies, materials, and costs related to specific reports and presentations
3. Travel expenses for mileage as per the prevailing rates set by the IRS

The basic services to be performed by the Architect/Engineer following the scope and intent of the American Institute of Architect's Document B132, Standard Form of Agreement between Owner and Architect 2009 edition, that is incorporated to this agreement by reference. In the event of a conflict, the terms of this agreement, and not the terms of Document B141, shall control.

We greatly appreciate the opportunity to continue to partner with DuPage High School District 88 in the continued effort to maintain and improve your facilities.

Respectfully submitted,
Wight & Company



Matt Zolecki, LEED AP BD+C
Project Executive



Jason Dwyer AIA, LEED AP
President, Design & Construction

Approved by:

Signature

Date

Printed Name

Title



Wight & Company
2500 N. Frontage Rd. Darien, IL 60561
630.969.7000 630.969.7979 fax
Design Firm Registration 184-000451
www.wightco.com



1488 Bond Street, Suite 100
Naperville, Illinois 60563-8465
630.357.0540 630.357.0164 fax
Illinois License No. 184-001442
LEIL Comm. No. 21060419.002
www.larsonengr.com



1100 Warrenville Road, Suite 400W
Naperville, Illinois 60563
630.527.2320 630.527.2321 fax
www.kjww.com



One North Wacker Drive, Suite 850
Chicago, Illinois 60606
312.245.1000 312.245.1379 fax
www.bovislendlease.com

RECORD DRAWINGS 3/31/11
REV DESCRIPTION DATE

**WILLOWBROOK
HIGH SCHOOL
Building the Future**

1250 S. Ardmore Ave.
Villa Park, IL 60181

**ROOF
REFERENCE PLAN**

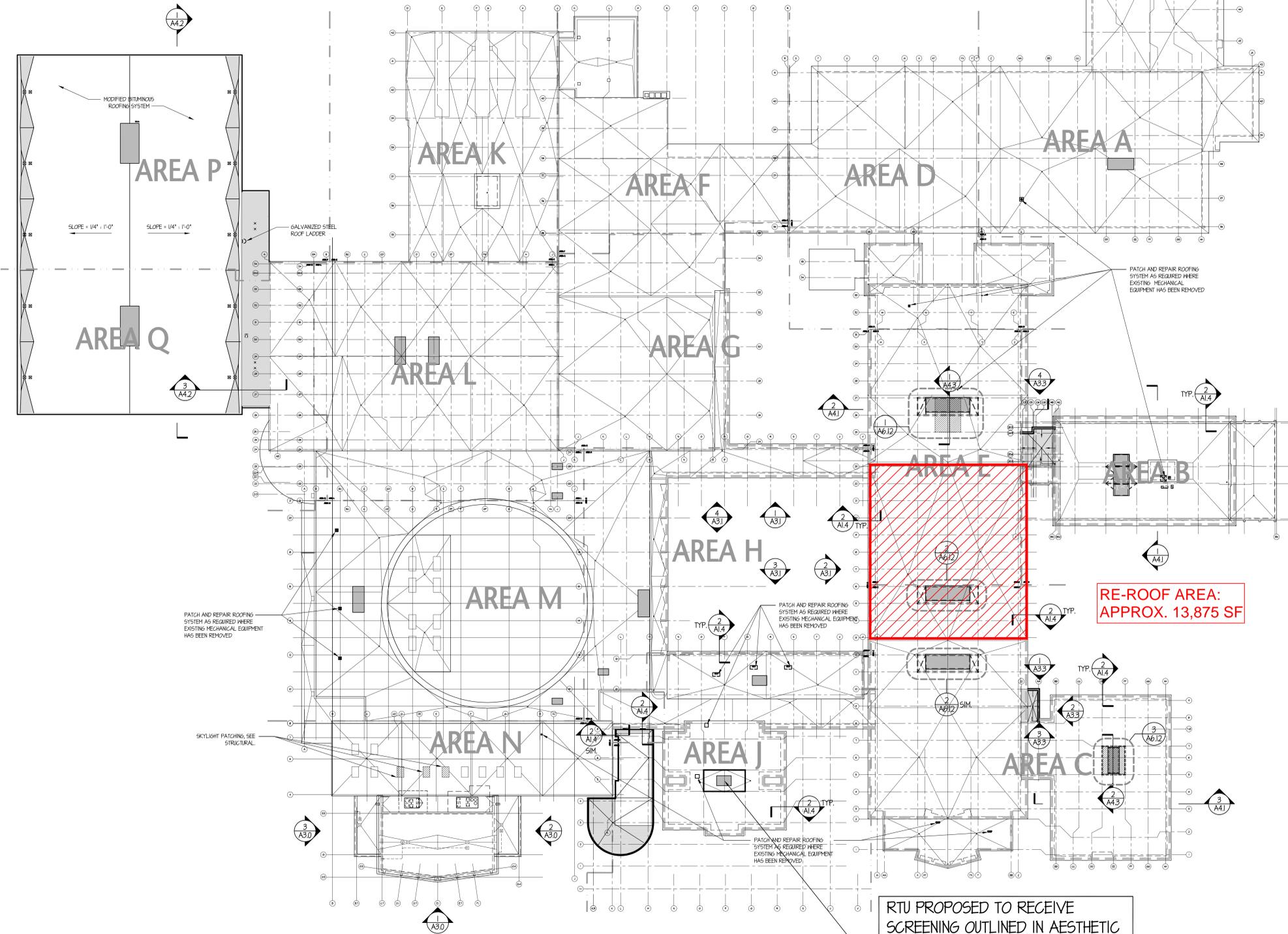
Project Number:
02-4488-80
Drawn By:
R.A.S.
Sheet:

A1.4

EXHIBIT A

ROOF LEGEND

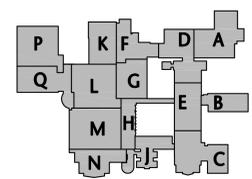
-  DESIGNATES NEW ROOF TOP MECHANICAL EQUIPMENT, SEE MECHANICAL DRAWINGS
-  DESIGNATES RIGID TAPERED INSULATION
-  DESIGNATES AREA TO RECEIVE DECK INFILL
-  DESIGNATES LOCATION OF EXISTING YELLOW FASCIA TO RECEIVE NEW PAINT. REFER TO FLOOR PLANS TO DETERMINE ALLOCATED BUILDING AREA HEIGHT.



**RE-ROOF AREA:
APPROX. 13,875 SF**

RTU PROPOSED TO RECEIVE
SCREENING OUTLINED IN AESTHETIC
UPGRADES DOCUMENTS DISCUSSED
AT 04/15/09 CORE TEAM MEETING

ROOF REFERENCE PLAN
SCALE: 1/32" = 1'-0"
NORTH



- SCALE: 1/16" = 1'-0" (0 8' 16' 32')
- SCALE: 1/8" = 1'-0" (0 4' 8' 16')
- SCALE: 1/4" = 1'-0" (0 2' 4' 8')
- SCALE: 3/8" = 1'-0" (0 2' 4' 8')
- SCALE: 1/2" = 1'-0" (0 1' 2' 4')
- SCALE: 3/4" = 1'-0" (0 1' 2' 4')
- SCALE: 1" = 1'-0" (0 6' 1' 2')
- SCALE: 1 1/2" = 1'-0" (0 6' 1' 2')
- SCALE: 3" = 1'-0" (0 3' 6' 1')

R:\DRAWINGS\Dist_88\02-4488-80\RD\A01-04_4488-80.dwg vprocaccio Jan 29, 2011 2:15:55 pm
Wight & Copyright 2011 All rights reserved. No part of these documents may be reproduced, stored, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording or otherwise, without the prior written consent of Wight.

TO: Dr. Jean Barbanente
Board of Education

DATE: December 1, 2020

FROM: Mr. Edward Hoster

RE: **Architect/Engineer Service Proposal – North Tennis Court Reconstruction Project**

We have a proposal from Wight & Co. to provide the architect/engineering services for the north tennis court reconstruction project at Willowbrook with a budget estimate of \$495,000. The Wight & Co. fee proposal includes the design, bidding, permitting and construction administration at a fee of \$30,000 plus reimbursable expenses. We are requesting approval of the Wight & Co. proposal to allow us to proceed with the design, bidding and completion of this project.

Suggested Motion:

Move that the Board of Education accept the proposal from Wight & Co. for architect & engineering services for the north tennis court reconstruction project at a fee of \$30,000 plus reimbursable expenses.



November 19, 2020

Mr. Ed Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

**Willowbrook High School
North Tennis Court Reconstruction
Professional Engineering Services Proposal**

Dear Mr. Hoster:

Wight & Company ("Wight") is pleased to submit this letter of contract for Civil Engineering Services to DuPage High School District 88 ("District") concerning the reconstruction of the Willowbrook High School north tennis courts. We have prepared our letter to contract in the following four parts:

UNDERSTANDING
SCOPE OF SERVICES
SCHEDULE
COMPENSATION

UNDERSTANDING

Within the November 2020 Educational Board meeting, DuPage High School District 88 approved to proceed with reconstructing the north tennis courts at Willowbrook High School. The north courts are two sets of four courts separated by a fence. This area is surrounded by fencing and light poles. The District has coordinated with several contractors and vendors for an estimate on the reconstruction. The District has provided Wight these estimates. Wight will utilize this information to compile an engineering set for permitting and construction documents for bidding and construction.

Wight has topography of the north tennis courts and surrounding area from the BTF project. It is our understanding that elevations in this area have not changed since that time. Wight will perform a site visit to verify and notify the District if an update survey of this area is needed for this project.

The north tennis courts are outside the Sugar Creek floodplain per FIRM panel 17043C1076J.

Wight will coordinate with the Village of Villa Park and design and prepare all documents required for permitting and bidding. As long as the proposed HMA area and drainage matches the existing, then a stormwater permit will not be required.

SCOPE OF SERVICES

The following tasks constitute Wight & Company's proposed scope of services:
Meetings and Coordination

- Meetings with the District to coordinate design
- Construction Document Review Meetings
- Site Visits:
 - To investigate existing conditions and their relationship with a topography Wight has on file.

Construction Documents

During this phase of the project, we propose to prepare 95% construction documents for the reconstruction of the north tennis courts which include HMA removal, re-compaction of the existing aggregate base, new HMA and tennis surface, removal and replacement of the interior and exterior fencing, and removal and replacement of the existing light fixtures. The 95% CD's will be sent to the District to be reviewed and approved by the District. Wight will coordinate the necessary permit submittals at the appropriate stage of completion based on overall project schedule parameters. Upon permit authority review and approval, we will prepare an Issued For Bidding (100% complete) set of plans and specifications. All documents will be prepared to the necessary level to allow for permitting approval, public bidding, and construction of the project scope. During this phase, we will also update the project cost estimate to maintain alignment with the project budget. We will prepare the project manuals with all technical specifications and coordinate with the District to incorporate any supplemental conditions and any standard front-end bidding forms and documents for one (1) bid package. We will also coordinate with the contractors and vendors that the District utilized for the estimate to incorporate their specifications as design guidelines so that the bids reflect the estimate.

Permitting, Bidding, and Construction Phase

During this phase, we will take an active role in the acquisition of permits, and upon substantial completion of construction documents, we will submit plans and permit applications to all necessary jurisdictional bodies, including:

- Illinois Environmental Protection Agency (IEPA)
 - NPDES Permit
- Illinois Historic Preservation Agency (IHPA)
- Illinois Department of Natural Resources (IDNR) – Threatened and endangered species
- Village of Villa Park – Engineering review

All permit fees are the responsibility of the District.

Within the bidding process, Wight will:

- Compile the Public Notice for District use
- Solicit contractors to bid
- Attend a Pre-Bid meeting
- Attend the Bid Opening
- Compile the Bid Results
- Perform a scope review of the low bidder
- Generate a letter of recommendation to the District concerning the selected contractor

Throughout the construction process we will perform the standard professional services required, including the following:

- Attend a pre-construction meeting

- Review of contractor's submittals, including shop drawings, product data and samples for conformance with the contract documents
- Provide responses to Requests for Information (RFI's) related to interpretation of the contract documents
- Review of contractor's application for payment to evaluate whether the work has progressed to the point indicated in the application
- Perform a Substantial Completion inspection and prepare a punch list for work to be completed

Extent of Agreement

This agreement is for the completion of, construction documents, municipal coordination, bidding assistance and construction administration for the proposed north tennis court reconstruction at Willowbrook High School.

Our services are limited to the improvements within the project limits and preparation of construction documents and specifications for one (1) bid package.

Any services requested beyond these limits or additional bid packages will be considered an additional service to this contract.

Plans prepared by Wight & Company will be done under the direct supervision of an Illinois Registered Professional Engineer. All plans and permits will be signed and sealed by a Professional Engineer, as required.

The above scope of services does not include the following:

1. Analysis, design, or specifications for any off-site improvements, including, but not limited to, lift station modifications, sanitary sewer 'upsizing', and storm sewer 'upsizing' or extensions beyond 100 feet of the project limits
2. Municipal or County Stormwater Permitting
3. The analysis and design of compensatory storage for floodplain/floodways, if required
4. Improvements beyond the Project limits
5. Continuous construction observation, construction management, or construction staking
6. Permitting fees – The owner or contractor will pay filing and other fees required for permitting
7. Survey of the future as-built information or producing record drawings
8. Additional bid packages
9. Construction material testing

Additional Services

Additional Services may be required following execution of this Agreement. Upon recognizing the need to perform the following Additional Services, Wight & Company shall notify the Owner. Compensation for these services will be completed on a time and material basis at standard hourly billing rates or at a negotiated cost upon the District's written authorization to proceed:

- Services necessitated by a change in the Initial Information, previous instructions or approvals given
- Services necessitated by the discovery of unforeseen conditions after completion of the construction documents
- Changing or editing previously prepared construction documents necessitated by the enactment or revision of codes, laws or regulations or official interpretations

- Any permitting necessary beyond what is stated above

SCHEDULE

Schedule for design, permitting, bidding and construction will be based on a mutually agreed upon Schedule. Work for the project will begin no later than December 15th, 2020. Wight will work with the District Administration to properly schedule contract awards to ensure that the project schedule is upheld for construction in the summer of 2021.

COMPENSATION

Wight proposes to provide the scope of services described in this proposal for a fixed fee as shown below:

1. Construction Documents	\$19,000.00
2. Permitting and Bidding	\$ 4,000.00
3. <u>Construction Administration</u>	<u>\$ 7,000.00</u>
Total	\$30,000.00

Wight & Company recommends that an additional One Thousand Dollars and No Cents (\$1,000.00) be budgeted for reimbursable expenses. Reimbursable expenses shall be billed at direct cost. Any reimbursable expense above the limit set above, shall be authorized in writing by the District prior to incurring the expense. The following is a list of reimbursable expenses:

1. CAD plots, printing, color reproductions, and delivery costs of drawings and reports
2. Supplies, materials, and costs related to specific reports and presentations
3. Travel at the current IRS established reimbursement rate

We thank you for the opportunity to present this agreement for your consideration and look forward to working with you on your exciting project. If this letter of contract is acceptable to you, please signify your acceptance by signing in the space provided below and return one copy to us for our files. If you have any questions, please do not hesitate to contact Kyle Buck at (630) 918-3420.

Respectfully submitted,
WIGHT & COMPANY



Kyle Buck, PE
Project Manager



Jason Dwyer, AIA, LEED AP
President, Design & Construction

Approved by:

Signature

Date

Printed Name

Title

TO: Dr. Jean Barbanente
Board of Education

DATE: December 1, 2020

FROM: Mr. Edward Hoster

RE: **Architect/Engineer Service Proposal – West Drive Pavement Project**

We have a proposal from Wight & Co. to provide the architect/engineering services for the west drive pavement replacement project at Willowbrook. The proposal is for removal and repaving of 43,600 square feet of pavement with a budget estimate of \$471,400. The Wight & Co. fee proposal includes the design, bidding, permitting and construction administration at a fee of \$29,300 plus reimbursable expenses. We are requesting approval of the Wight & Co. proposal to allow us to proceed with the design, bidding and completion of this project.

Suggested Motion:

Move that the Board of Education accept the proposal from Wight & Co. for architect & engineering services for the west drive pavement project at a fee of \$29,300 plus reimbursable expenses.



November 19, 2020

Mr. Ed Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

**Willowbrook High School
West Drive Pavement Improvement
Professional Engineering Services Proposal**

Dear Mr. Hoster:

Wight & Company ("Wight") is pleased to submit this letter of contract for Civil Engineering Services to DuPage High School District 88 ("District") concerning the West Drive pavement improvement at Willowbrook High School. We have prepared our letter to contract in the following four parts:

UNDERSTANDING
SCOPE OF SERVICES
SCHEDULE
COMPENSATION

UNDERSTANDING

DuPage High School District 88 has a request for Civil Engineering Services for the pavement improvement to west drive and receiving area of Willowbrook High School. This west drive from south of the auto shop to the south of the chillers was not selected in BTF for restoration. Since BTF, this west drive has deteriorated, and the District has performed multiple patches throughout. The District now desires to address this deteriorated area by fully removing this west area to the subgrade and replacing with new / deeper aggregate base and HMA.

Wight has topography of this west area from the BTF project. It is our understanding that elevations in this area have not changed since that time. Wight will perform a site visit to verify and notify the District if an update survey of this area is needed for this project.

The west drive is within the Sugar Creek floodplain per FIRM panel 17043C1076J. This panel also depicts some of the western edge of the west drive is also within the floodway of Sugar Creek.

Wight will coordinate with the Village of Villa Park to design and prepare all documents required for permitting and bidding. As long as the proposed HMA area and drainage matches the existing, then a stormwater permit nor floodplain analysis will not be required. However, for work within the floodway, Wight will need to also permit through IDNR Office of Water Resources and DuPage County. Based on past experiences, IDNR will delegate floodway review to the County and the County will deem this work as maintenance as long as the proposed matches the existing.

SCOPE OF SERVICES

The following tasks constitute Wight & Company's proposed scope of services:

Meetings and Coordination

- Meetings with the District to coordinate design
- Construction Document Review Meetings
- Site Visits:
 - To investigate existing conditions and their relationship with a topography Wight has on file.

Construction Documents

During this phase of the project, we propose to prepare 95% construction documents for the west drive area improvements to be reviewed and approved by the District. Wight will coordinate the necessary permit submittals at the appropriate stage of completion based on overall project schedule parameters. Upon permit authority review and approval, we will prepare an Issued For Bidding (100% complete) set of plans and specifications. All documents will be prepared to the necessary level to allow for permitting approval, public bidding, and construction of the project scope. During this phase, we will also update the project cost estimate to maintain alignment with the project budget. We will prepare the project manuals with all technical specifications and coordinate with the District to incorporate any supplemental conditions and any standard front-end bidding forms and documents for one (1) bid package.

Permitting, Bidding, and Construction Phase

During this phase, we will take an active role in the acquisition of permits, and upon substantial completion of construction documents, we will submit plans and permit applications to all necessary jurisdictional bodies, including:

- Illinois Environmental Protection Agency (IEPA)
 - NPDES Permit
- Illinois Historic Preservation Agency (IHPA)
- Illinois Department of Natural Resources (IDNR) – Threatened and endangered species
- Village of Villa Park – Engineering review
- Illinois Department of Natural Resources (IDNR) Office of Water Resources (OWR)
- DuPage County

All permit fees are the responsibility of the District.

Within the bidding process, Wight will:

- Compile the Public Notice for District use
- Solicit contractors to bid
- Attend a Pre-Bid meeting
- Attend the Bid Opening
- Compile the Bid Results
- Perform a scope review of the low bidder
- Generate a letter of recommendation to the District concerning the selected contractor

Throughout the construction process we will perform the standard professional services required, including the following:

- Attend a pre-construction meeting
- Review of contractor's submittals, including shop drawings, product data and samples for conformance with the contract documents
- Provide responses to Requests for Information (RFI's) related to interpretation of the contract documents
- Review of contractor's application for payment to evaluate whether the work has progressed to the point indicated in the application
- Perform a Substantial Completion inspection and prepare a punch list for work to be completed

Extent of Agreement

This agreement is for the completion of, construction documents, municipal coordination, bidding assistance and construction administration for the proposed west drive pavement improvements at Willowbrook High School.

Our services are limited to the improvements within the project limits and preparation of construction documents and specifications for one (1) bid package.

Any services requested beyond these limits or additional bid packages will be considered an additional service to this contract. Plans prepared by Wight & Company will be done under the direct supervision of an Illinois Registered Professional Engineer. All plans and permits will be signed and sealed by a Professional Engineer, as required.

The above scope of services does not include the following:

1. Analysis, design, or specifications for any off-site improvements, including, but not limited to, lift station modifications, sanitary sewer 'upsizing', and storm sewer 'upsizing' or extensions beyond 100 feet of the project limits
2. Municipal or County Stormwater Permitting
3. The analysis and design of compensatory storage for floodplain/floodways, if required
4. Improvements beyond the Project limits
5. Continuous construction observation, construction management, or construction staking
6. Permitting fees – The owner or contractor will pay filing and other fees required for permitting
7. Survey of the future as-built information or producing record drawings
8. Additional bid packages
9. Construction material testing

Additional Services

Additional Services may be required following execution of this Agreement. Upon recognizing the need to perform the following Additional Services, Wight & Company shall notify the Owner. Compensation for these services will be completed on a time and material basis at standard hourly billing rates or at a negotiated cost upon the District's written authorization to proceed:

- Services necessitated by a change in the Initial Information, previous instructions or approvals given
- Services necessitated by the discovery of unforeseen conditions after completion of the construction documents

- Changing or editing previously prepared construction documents necessitated by the enactment or revision of codes, laws or regulations or official interpretations
- Any permitting necessary beyond what is stated above including, but not limited to, involvement with DuPage County

SCHEDULE

Schedule for design, permitting, bidding and construction will be based on a mutually agreed upon Schedule. Work for the project will begin no later than December 7th, 2020. Wight will work with the District Administration to properly schedule contract awards to ensure that the project schedule is upheld for construction in the summer of 2021.

COMPENSATION

Wight proposes to provide the scope of services described in this proposal for a fixed fee as shown below:

1. Construction Documents	\$17,800.00
2. Permitting and Bidding	\$ 6,000.00
3. <u>Construction Administration</u>	<u>\$ 5,500.00</u>
Total	\$29,300.00

Wight & Company recommends that an additional One Thousand Dollars and No Cents (\$1,000.00) be budgeted for reimbursable expenses. Reimbursable expenses shall be billed at direct cost. Any reimbursable expense above the limit set above, shall be authorized in writing by the District prior to incurring the expense. The following is a list of reimbursable expenses:

1. CAD plots, printing, color reproductions, and delivery costs of drawings and reports
2. Supplies, materials, and costs related to specific reports and presentations
3. Travel at the current IRS established reimbursement rate

We thank you for the opportunity to present this agreement for your consideration and look forward to working with you on your exciting project. If this letter of contract is acceptable to you, please signify your acceptance by signing in the space provided below and return one copy to us for our files. If you have any questions, please do not hesitate to contact Kyle Buck at (630) 918-3420.

Respectfully submitted,
WIGHT & COMPANY


Kyle Buck, PE
Project Manager


Jason Dwyer, AIA, LEED AP
President, Design & Construction

Approved by:

Signature

Date

Printed Name

Title

TO: Dr. Jean Barbanente
Board of Education

DATE: December 7, 2020

FROM: Mr. Edward Hoster

RE: **Construction Project Pay Application #2 – Security Vestibule**

The administration is presenting pay application #2 from PNK Construction, Inc. for the security vestibule project at Willowbrook in the amount of \$48,817.80. The pay application and the associated lien waivers were reviewed and approved by Wight & Co. The project is moving along as planned except for a slight delay in the manufacturing and delivery of the storefront doors and the HVAC equipment that have been installed as of December 4th. The balance of the contract retention is \$52,322.20.

Suggested Motion:

Move that the Board of Education approve the pay application #2 from PNK Construction, Inc. for the security vestibule project at Willowbrook in the amount of \$48,817.80.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 DuPage High School District 88
 2 Friendship Plaza
 Addison, IL 60101
 FROM CONTRACTOR:
 PNK Construction, Inc.
 1901 Raymond Drive, Suite 15
 Northbrook, IL 60062
 CONTRACT FOR:

PROJECT:
 Willowbrook High School
 Entrance Security Vestibule
 VIA ARCHITECT:
 Wight & Company
 2500 N. Frontage Rd.
 Darien, IL 60561

AIA DOCUMENT G702

APPLICATION NO: 1
 PERIOD TO: 9-Nov-2020
 PROJECT NOS: 200013
 CONTRACT DATE: 8-Sep-2020

PAGE ONE OF 1 PAGES

Distribution to:

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

CONTRACTOR'S APPLICATION FOR PAYMENT

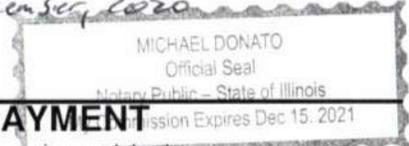
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	135,700.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	135,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	92,642.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	9,264.20
b. % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,264.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	83,377.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	34,560.00
8. CURRENT PAYMENT DUE	\$	48,817.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	52,322.20

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

CONTRACTOR:

By: [Signature] Date: 12/21/2020
 State of: Illinois County of: Cook
 Subscribed and sworn to before me this 2 day of December, 2020
 Notary Public: [Signature]
 My Commission expires: 12-15-2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 48,817.80

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

ARCHITECT:
 By: [Signature] Date: 12/4/20
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: **1**
 APPLICATION DATE: **11/23/2020**
 PERIOD TO:
 ARCHITECT'S PROJECT NO: **200013**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE *	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE 10%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			PNK Construction, Inc.						
1	Selective Demolition & Site Expenses	\$ 4,300.00	\$ 4,300.00	\$ -	\$ -	\$ 4,300.00	100.00%	\$ -	\$ 430.00
2	Rough Carpentry	\$ 8,300.00	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	100.00%	\$ -	\$ 830.00
3	Cabinetry	\$ 2,026.00	\$ -	\$ 2,026.00	\$ -	\$ 2,026.00	100.00%	\$ -	\$ 202.60
4	Counter Top	\$ 2,414.00	\$ -	\$ 2,414.00	\$ -	\$ 2,414.00	100.00%	\$ -	\$ 241.40
5	Storefront System	\$ 28,984.00	\$ -	\$ 28,984.00	\$ -	\$ 28,984.00	100.00%	\$ -	\$ 2,898.40
6	Ballistics-Resistant Glazing	\$ 8,836.00	\$ -	\$ 4,418.00	\$ -	\$ 4,418.00	50.00%	\$ 4,418.00	\$ 441.80
7	Finish Carpentry	\$ 9,500.00	\$ 4,500.00	\$ 5,000.00	\$ -	\$ 9,500.00	100.00%	\$ -	\$ 950.00
8	Fire Suppression	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00	100.00%	\$ -	\$ 180.00
9	Electric	\$ 10,000.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	85.00%	\$ 1,500.00	\$ 850.00
10	HVAC	\$ 11,000.00	\$ -	\$ 7,000.00	\$ -	\$ 7,000.00	63.64%	\$ 4,000.00	\$ 700.00
11	Building Automation System	\$ 20,500.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 20,500.00	\$ -
12	Roofing	\$ 2,650.00	\$ -	\$ 2,650.00	\$ -	\$ 2,650.00	100.00%	\$ -	\$ 265.00
13	Insurance & Bond Fees	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	100.00%	\$ -	\$ 750.00
14	Const. Management, G.C Overhead & Profit	\$ 7,890.00	\$ 3,500.00	\$ 1,750.00	\$ -	\$ 5,250.00	66.54%	\$ 2,640.00	\$ 525.00
15	Allowance	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 10,000.00	\$ -
* Includes Overhead and Profit									
GRAND TOTALS		\$ 135,700.00	\$ 38,400.00	\$ 54,242.00	\$ -	\$ 92,642.00	68.27%	\$ 43,058.00	\$ 9,264.20

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by PNK CONSTRUCTION, INC. to furnish GENERAL CONTRACTING work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of FORTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTEEN DOLLARS AND EIGHTY CENTS *****(\$48,817.80) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, **INCLUDING EXTRA***.

DATE 12 / 7 /2020 COMPANY NAME : PNK CONSTRUCTION, INC.
 ADDRESS: 1901 RAYMOND DRIVE, SUITE 15, NORTHBROOK, IL 60062

Signature and Title:  /President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN: THE undersigned, JIN KYU KIM being duly sworn, deposes and says that he is PRESIDENT of PNK CONSTRUCTION, INC. who is the contractor furnishing GENERAL CONTRACTING work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

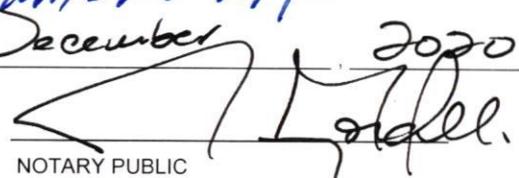
That the total amount of the contract including extras is \$135,700.00 on which he has received payment of \$34,560.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PNK CONSTRUCTION, INC.	GENERAL CONTRACTOR	\$37,490.00	\$24,260.00	\$6,075.00	\$7,155.00
Tim's Glass and Mirror	Alum. framed Entrances, Storefronts & Glazing	\$28,984.00	\$0.00	\$26,085.60	\$2,898.40
Total Security Solutions	Ballistics-resistant Glazing	\$8,836.00	\$0.00	\$3,976.20	\$4,859.80
Toji Engineering, Ltd	Mechanical, Electric & Bldg. Automation System	\$41,500.00	\$8,500.00	\$6,300.00	\$26,700.00
DND Fire Protection, Inc	Fire Protection	\$1,800.00	\$1,800.00	\$0.00	\$0.00
Suburban Laminating LLC	MDF. Plastic-laminate-clad Casework	\$2,026.00	\$0.00	\$1,823.40	\$202.60
The Countertop Factory Midwest	Solid Surfacing Countertops	\$2,414.00	\$0.00	\$2,172.60	\$241.40
Knickerbocker Roofing	Roofing	\$2,650.00	\$0.00	\$2,385.00	\$265.00
Allowance		\$10,000.00	\$0.00	\$0.00	\$0.00
Total		\$135,700.00	\$34,560.00	\$48,817.80	\$42,322.20

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

Signed this 7th day of Dec. /2020
 Name and Signature: JIN KYU KIM X 

Subscribed and sworn to before me this 7th day of December 2020


 NOTARY PUBLIC

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by PNK CONSTRUCTION, INC to furnish BALLISTICS-RESISTANT STOREFRONT AND GLAZING work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of FOUR THOUSAND FOUR HUNDRED EIGHTEEN & 00/100 *****(\$4,418.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRA*.

DATE / /2020 COMPANY NAME : TOTAL SECURITY SOLUTIONS, INC
 ADDRESS: 935 GARDEN LANE, FOWLERVILLE, MI 48836

Signature and Title: _____ / _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN: THE undersigned, _____ being duly sworn, deposes and says that he is _____ of TOTAL SECURITY SOLUTIONS, INC who is the contractor furnishing BALLISTICS-RESISTANT STOREFRONT AND GLAZING work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$ 4,418.00 on which he has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL SECURITY SOLUTIONS, INC	BALLISTICS-RESISTANT STOREFRONT AND GLAZING	\$8,836.00	\$0.00	\$4,418.00	\$4,418.00
Total		\$8,836.00	\$0.00	\$4,418.00	\$4,418.00

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 6th day of October /2020.

Name and Signature: Christopher Jeff x Christopher T. Jeff
Project Manager

Subscribed and sworn to before me this 6th day of October, 2020.

Karen S. Raybourn 488 - 4/24/2027
 NOTARY PUBLIC

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

WAIVER OF LIEN



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by PNK CONSTRUCTION, INC to furnish MDF, PLASTIC-LAMINATE-CLAD CASEWORK work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of ONE THOUSAND THIRTEEN & 00/100 *****(\$ 1,013.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRA*.

DATE 10 / 5 /2020 COMPANY NAME : SUBURBAN LAMINATING, LLC
 ADDRESS: 908 W. LAKE STREET, MELROSE PARK, IL 60160

Signature and Title: *Steve Bystriansky* /President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN: THE undersigned, Steve Bystriansky being duly sworn, deposes and says that he is President of SUBURBAN LAMINATING, LLC who is the contractor furnishing MDF, PLASTIC-LAMINATE-CLAD CASEWORK work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$ 2,026.00 on which he has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SUBURBAN LAMINATING, LLC	MDF, PLASTIC-LAMINATE-CLAD CASEWORK	\$2,026.00	\$0.00	\$1,013.00	\$1,013.00
Total		\$2,026.00	\$0.00	\$1,013.00	\$1,013.00

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 5th day of OCTOBER /2020

Name and Signature: Steve Bystriansky x *Steve Bystriansky*



Subscribed and sworn to before me this 5th day of October, 2020

Janet E. Pleimling
 NOTARY PUBLIC

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by PNK CONSTRUCTION, INC to furnish MDF. PLASTIC-LAMINATE-CLAD CASEWORK work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of ONE THOUSAND THIRTEEN & 00/100 *****(\$ 1,013.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRA*.

DATE 11/25/2020

COMPANY NAME : SUBURBAN LAMINATING, LLC

ADDRESS: 908 W. LAKE STREET, MELROSE PARK, IL 60160

Signature and Title: *Steve Bystryansky* /President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN: THE undersigned, STEVE BYSTRYANSKY being duly sworn, deposes and says that he is PRESIDENT of SUBURBAN LAMINATING, LLC who is the contractor furnishing MDF. PLASTIC-LAMINATE-CLAD CASEWORK work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL, 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$ 2,026.00 on which he has received payment of \$ 1013.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SUBURBAN LAMINATING, LLC	MDF. PLASTIC-LAMINATE-CLAD CASEWORK	\$2,026.00	\$1013.00	\$1,013.00	\$0.00
Total		\$2,026.00	\$1013.00	\$1,013.00	\$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.

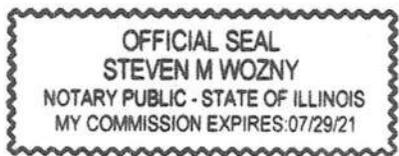
Signed this 25th day of NOVEMBER 2020.

Name and Signature: *Steve Bystryansky* x STEVE BYSTRYANSKY

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

AC My
 NOTARY PUBLIC

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





STATE OF ILLINOIS

COUNTY OF Dupage

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PNK Design Build to furnish Countertops for the premises known as WBHS Security Vestibule, 1250 Ardmore Avenue Villa Park, IL 60181 of which Willowbrook High School is the owner.

THE undersigned, for and in consideration of One thousand two hundred seven dollars and 00/100** (\$1,207.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE Oct 6, 2020 COMPANY NAME The Countertop Factory ADDRESS 869 S. Route 53 Unit G, Addison, IL 60101

SIGNATURE AND TITLE George Vozari Accountant

*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) George Vozari BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Accountant OF (COMPANY NAME) The Countertop Factory WHO IS THE CONTRACTOR FURNISHING Countertops WORK ON THE BUILDING LOCATED AT WBHS Security Vestibule, 1250 Ardmore Avenue Villa Park, IL 60181 OWNED BY Willowbrook High School

That the total amount of the contract including extras* is \$2,414.00 on which he or she has received payment of \$1,207.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD G EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
The Countertop Factory	Countertops	\$2,414.00	\$1,207.00	\$1,207.00	\$0.00
All labor and/or material due from fully paid stock and delivery to jobsite by our truck.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$2,414.00	\$1,207.00	\$1,207.00	\$0.00

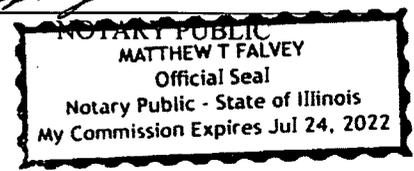
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 10/6/20

SIGNATURE: George Vozari

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF October, 2020

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



TO: Dr. Jean Barbanente
Board of Education

DATE: December 8, 2020

FROM: Mr. Edward Hoster

RE: **Construction Project Pay Application #7 – District Office HVAC**

The administration is presenting pay application #7 from Mechanical Concepts of Illinois, Inc. for the HVAC Replacement work at the District Office in the amount of \$40,981.31. The pay application was reviewed and approved by Wight & Co. and all waivers are in order. The remaining contract amount is \$34,305.65 and the work has reached substantial completion as of October 2020 with a few punch list items to be completed.

Suggested Motion:

Move that the Board of Education approve the pay application #7 from Mechanical Concepts of Illinois, Inc. for the HVAC Replacement work at the District Office in the amount of \$40,981.31.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

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

PROJECT: DuPage High School District 88
District Office HVAC and Roofing Work - Phase 1
2 Friendship Plaza
Addison, IL 60101

APPLICATION NO: 19-057-07
APPLICATION DATE: 11/30/2020
PERIOD TO: 11/30/2020

FROM (CONTRACTOR): Mechanical Concepts of Illinois, Inc.
333 S. O'Hare Drive
Romeoville, IL 60446
MC OF I JOB #

YOUR JOB #190048
VIA (ARCHITECT): Wight & Company
2500 N. Frontage Rd.
Darien, IL 60561

ARCHITECT'S PROJECT NO:
CONTRACT DATE: 11/25/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR:

By: *[Signature]* Date: 11/30/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT:

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

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

1. ORIGINAL CONTRACT SUM.....	\$	383,200.00
2. Net change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE (Line 1+2).....	\$	383,200.00
4. TOTAL COMPLETED AND STORED TO DATE.....	\$	367,257.21
(Column G on G703)		
5. RETAINAGE:		
a. 5% of Completed Work.....	\$	18,362.86
(Column D+E on G703)		
b. 10% of Stored Material.....	\$	-
(Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703).....	\$	18,362.86
6. TOTAL EARNED LESS RETAINAGE.....	\$	348,894.35
(Line 4 less line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate).....	\$	307,913.04
8. CURRENT PAYMENT DUE.....	\$	40,981.31
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	34,305.65
(Line 3 less Line 6)		

State of: ILLINOIS County of: WILL
Subscribed and sworn before me this November 30, 2020
Notary Public: *[Signature]* **"OFFICIAL SEAL"**
My Commission expires: 7/29/2022
CAROL LYNN KELLY
Notary Public, State of Illinois
My Commission Expires 7/29/2022

AMOUNT CERTIFIED..... \$ 40,981.31
(attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *[Signature]* Date: 12/4/20

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

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

CONTRACTOR'S signed Certification is attached.

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

Use column I on contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19-057-07

DATE OF APPLICATION: 11/30/2020

WORK TO DATE THROUGH: 11/30/2020

ARCHITECTS PROJECT NO:

A ITEM No	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D			E		F		G		H	I
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE 5%				
			PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS					(G/C)			
1	General Conditions												
2	Bond	5,500.00	5,500.00	-	5,500.00	100%	-	275.00					
3	Insurance	3,500.00	3,500.00	-	3,500.00	100%	-	175.00					
4	Submittals/Engineering	2,000.00	2,000.00	-	2,000.00	100%	-	100.00					
5	Mobilization	2,000.00	1,400.00	600.00	2,000.00	100%	-	100.00					
6	Demolition	5,500.00	5,500.00	-	5,500.00	100%	-	275.00					
7	Allowance	30,000.00	11,253.10	2,804.11	14,057.21	47%	15,942.79	702.86					
8	Ductwork												
9	Material	12,390.00	12,390.00	-	12,390.00	100%	-	619.50					
10	Labor to Install	19,570.00	19,570.00	-	19,570.00	100%	-	978.50					
11	Equipment												
12	Rooftop Units	60,000.00	60,000.00	-	60,000.00	100%	-	3,000.00					
13	Curb Adaptors	2,400.00	2,400.00	-	2,400.00	100%	-	120.00					
14	Duct Heaters	6,280.00	6,280.00	-	6,280.00	100%	-	314.00					
15	Curb Caps	1,700.00	1,700.00	-	1,700.00	100%	-	85.00					
16	Hot Water Flues	1,900.00	1,900.00	-	1,900.00	100%	-	95.00					
17	Labor to Install Equipment												
18	Rooftop Units	3,200.00	3,200.00	-	3,200.00	100%	-	160.00					
19	Curb Adaptors	2,800.00	2,800.00	-	2,800.00	100%	-	140.00					
20	Duct Heaters	5,990.00	5,990.00	-	5,990.00	100%	-	299.50					
21	Curb Caps	2,600.00	2,600.00	-	2,600.00	100%	-	130.00					
22	Hot Water Flues	4,000.00	4,000.00	-	4,000.00	100%	-	200.00					
23	Subcontractors												
24	Temperature Controls	28,000.00	28,000.00	-	28,000.00	100%	-	1,400.00					
25	Test and Balance	3,500.00		3,500.00	3,500.00	100%	-	175.00					
26	Insulation	2,500.00	2,500.00	-	2,500.00	100%	-	125.00					
27	Electrical	40,460.00	40,460.00	-	40,460.00	100%	-	2,023.00					
28	Cranes	3,600.00	3,600.00	-	3,600.00	100%	-	180.00					
29	Start-Up	500.00	500.00	-	500.00	100%	-	25.00					
30	Roofing	58,000.00	58,000.00	-	58,000.00	100%	-	2,900.00					
31	Steel & Screening	75,310.00	56,482.50	18,827.50	75,310.00	100%	-	3,765.50					
32													
33													
34													
35				130									
	SUB TOTAL OR TOTAL	383,200.00	341,525.60	25,731.61	-	367,257.21	96%	15,942.79	18,362.86				

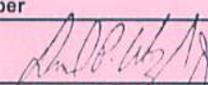
WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF WILL
 TO WHOM IT MAY CONCERN:

Gty # _____
 MC OF I Job # 19-057-07

WHEREAS the undersigned has been employed by DuPage High School District 88
 to furnish HVAC Work
 for the premises DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101
 of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Forty thousand nine hundred eighty one and 31/100
 (\$ 40,981.31) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under _____ MY _____ hand _____ SIGN _____ and seal _____ ON _____
 this 3rd day of December, 2020
 Signature and Seal  David P. Wozniak Vice President
Mechanical Concepts of Illinois Inc

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

CONTRACTOR'S AFFIDAVIT

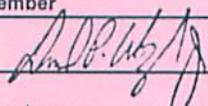
STATE OF ILLINOIS
 COUNTY OF WILL
 TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is David P. Wozniak
Vice President of the Mechanical Concepts of Illinois Inc
 who is contractor for the HVAC Work
 building located at DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101
 owned by DuPage High School District 88

That the total amount of the contract including extras* is \$ 383,200.00 on which he has received payment of \$ 307,913.04 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mechanical Concepts of Illinois Inc	Labor/Materials	151,097.00	109,922.27	18,299.63	22,875.10
Windy City Representatives	Equipment	46,000.00	41,400.00	2,300.00	2,300.00
Applied Controls, Inc.	Temperature Controls	27,729.00	24,956.10	1,386.45	1,386.45
Klass Electric Co.	Electrical	40,266.00	36,414.00	2,013.30	1,838.70
J&A Mitchell Steel Fabricators	Structural Steel	49,229.00	33,229.57	13,537.98	2,461.45
Combined Roofing	Roofing	68,879.00	61,991.10	3,443.95	3,443.95
All material taken from fully paid stock delivered with own trucks.					
All Labor and Union Benefits paid in full.		383,200.00	307,913.04	40,981.31	34,305.65

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 3rd day of December, 2020
 Signature: 

Subscribed and sworn to before me this 3rd day of December, 2020
 Notary: Carol Lynn Kelly

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



TRAILING

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:

Gly #
MC OF I Job # 19-057-06

WHEREAS the undersigned has been employed by DuPage High School District 88
to furnish HVAC Work
for the premises DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101
of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Seventy four thousand six hundred fifty and 95/100
(\$ 74,650.95)Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release
any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations
due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned
for the above-described premises. INCLUDING EXTRAS.*

Given under MY hand SIGN and seal ON
this 1st day of September, 2020
Signature and Seal David P. Wozniak Vice President
Mechanical Concepts of Illinois Inc

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is David P. Wozniak
Vice President of the Mechanical Concepts of Illinois Inc

who is contractor for the HVAC Work
building located at DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101
owned by DuPage High School District 88

That the total amount of the contract including extras* is \$ 383,200.00 on which he has received payment of
\$ 233,262.09 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work
and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due
or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAME, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Mechanical Concepts of Illinois Inc, Windy City Representatives, Applied Controls, Inc., Klass Electric Co., J&A Mitchell Steel Fabricators, Combined Roofing, and summary rows for material and labor.

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 1st day of September, 2020
Signature:

Subscribed and sworn to before me this 1st day of September, 2020

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS > SS
COUNTY OF DUPAGE

GT# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mechanical Concepts of Illinois, Inc.
to furnish Temperature Controls
for the premise known as DuPage High School District #88 District Office HVAC and Roofing Work Phase 1
of which DuPage School District #88 is the owner.

The undersigned, for and in consideration of Four Thousand Four Hundred Twenty Four Dollars And Forty Cents (\$4,424.40)

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

Given under my hand and seal on this 2nd day of December, 2020 COMPANY NAME Applied Controls, Inc
ADDRESS 30W270 Butterfield Rd. Ste 115 Warrenville, IL 60555
SIGNATURE & TITLE [Signature] General Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS > SS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn. Depos and says that he is Joel Soemo, General Manager of Applied Controls, Inc. who is
the contractor for Temperature Controls work on the building located at 2 Friendship Plaza Addison, IL 60101
owned by DuPage School District #88

that the total amount of the contract including extras is \$27,729.00 in which he has received payment of \$20,531.70

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:

Name	What For	Contract Price	Amount Paid	This Payment	Balance Due
Applied Controls, Inc.	Temperature Controls	\$27,729.00	\$20,531.70	\$4,424.40	\$2,772.90
TOTAL LABOR AND MATERIAL	INCLUDING EXTRAS*	\$27,729.00	\$20,531.70	\$4,424.40	\$2,772.90

THE MATERIAL FOR THIS WORK WAS TAKEN FROM OPEN INVENTORY WHICH IS FULLY PAID FOR AND SUPPLIED BY JOHNSON CONTROLS, INC. WITH WHOM ALL BILLS ARE CURRENT AND FULLY PAID. ALL MATERIALS WERE DELIVERED IN OUR OWN TRUCKS TO THE SITE OR VIA UPS. ALL LABOR HAS BEEN FULLY PAID.

TOTAL LABOR AND MATERIAL TO COMPLETE

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. This waiver is valid only upon proof of payment to Applied Controls, Inc.

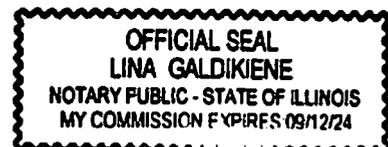
Signed this 2nd day of December, 2020

Signature: [Signature]
Joel Soemo, General Manager

Subscribed and sworn to before me this 2nd day of December, 2020

[Signature]
Lina Galdiklene

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





STATE OF ILLINOIS

COUNTY OF Kankakee

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mechanical Concepts of Illinois, Inc. to furnish Labor & Material for the premises known as Dupage Highschool District 88 District office of which Dupage Highschool District 88 is the owner.

THE undersigned, for and in consideration of Thirty Three Thousand Two Hundred Twenty Nine Dollars and 57/100 (\$33,229.57) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12/3/2020 COMPANY NAME J & A Mitchell Steel Fabricators Inc
ADDRESS 2524 S 8000 W rd Kankakee IL 60901

SIGNATURE AND TITLE _____ *[Signature]* _____ *[Signature]*

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Kankakee

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Adam Mitchell BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Owner OF (COMPANY NAME) J & A Mitchell Steel Fabricators Inc. WHO IS THE CONTRACTOR FURNISHING Labor & Material WORK ON THE BUILDING LOCATED AT 2 Friendship Plaza, Addison, IL 60101 OWNED BY Dupage Highschool District 88

That the total amount of the contract including extras* is \$49,229.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

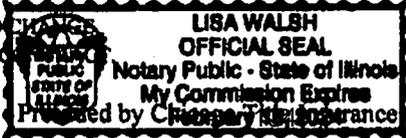
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J & A Mitchell Steel	Labor & Material from Stock	49,229.00	0.00	33,229.57	15,999.43
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		49,229.00	0.00	33,229.57	15,999.43

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

DATE 12/3/2020 SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30 DAY OF December, 2020

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



[Signature]
NOTARY PUBLIC

PERSONNEL REPORT

December 14, 2020

CLASSIFIED STAFF APPOINTMENT:

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

Jennifer Martin
Willowbrook Special Education Teacher Aide
Salary: \$11,835.18
Effective: December 14, 2020

CLASSIFIED STAFF REHIRE:

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

Cara Kluczny
Willowbrook Literacy Teacher Aide
Salary: \$12,421.08
Effective: December 07, 2020

CLASSIFIED MID-MANAGEMENT STAFF INTERMITTENT UNPAID LEAVE OF ABSENCE:

It is recommended that the board approve the following classified Mid-Management staff intermittent unpaid leave of absence:

Guadalupe Blanco
Title One Interpreter/Translator
Effective: January 12, 2021 – March 18, 2021.

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

It is recommended that you approve the following classified staff unpaid leave of absence:

Bryan Thede
Addison Trail Special Education Teacher Aide
Effective: November 16, 2020 – February 01, 2021

CLASSIFIED STAFF RETIREMENT:

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

Susanna Nolte
Willowbrook Literacy Teacher Aide
Effective: December 18, 2020 at which time Sue will have completed 11 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

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

Sydney Gutierrez
Willowbrook Literacy Teacher Aide
Effective: December 31, 2020

SUGGESTED MOTION

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

L. Approve meeting minutes from November 9, 2020, through December 3, 2020.
(All minutes will be approved with one motion unless requested otherwise.)

1) Minutes of the November 9, 2020, Special Board meeting.

139

**Board of Education
Special Board Meeting**

Monday, November 9, 2020

Remote Meeting via ZOOM - www.dupage88.net/boardstream
2 Friendship Plaza
Addison, Illinois 60101

MINUTES

1. Call To Order

Mrs. Cain, President of the Board, called the meeting to order at 7:03 p.m.

2. Pledge of Allegiance

3. Roll Call

Members Present: Mrs. Cain, Mr. Edmier, Ms. Finnegan, Ms. Knauf, Mr. Olson

Members Absent: Mr. Irvin, Mrs. Jessen

Others Present: Dr. Barbanente, Mr. Hoster, Mr. Domeracki, Mrs. Tsagalis, Mr. Bolden, Dr. Krause, Dr. Lenaghan, Ms. Brink, Mr. Manka, Mrs. Petrbock, Jeff Chamberlin, Jim Smiley, Kyle Buck, Matt Zolecki

4. Petitions and Hearings

The following comment was submitted by Pam Bradford, resident of Villa Park:

The south tennis courts/south property should be enhanced to allow access from the school to the shopping/eating area south of the Willowbrook property. This area should have targeted lighting for safe travels from the school property to the business area to allow easy access for the community to visit the events at the school and be able to shop/eat at the businesses in the shopping area that is adjacent to Willowbrook. With adequate lighting, this area would be safer and extend the opportunities to have events for our students and community members. The concession stand at Willowbrook is a sad statement of the commitment of the Board to make sure that the bathrooms are accessible for all and the facilities are adequate for food service. During the Building the Future project the soccer field at Willowbrook was put underwater as a detention area along Highridge Road. Addison Trail was given an extra turf practice field. The facilities at Willowbrook were not given the same level of attention as Addison Trail. I am tired of the Willowbrook community being told to wait and that Addison Trail's issues are more important.

It would be great to tie in the changes to the north tennis court in with the ventilation of the auto area and the science labs. The north side of the building could be enclosed with a building project and allow the doors to be open without allowing people from the outside to have access to the facility. The science enhancements on this end of Willowbrook was taken out of the Building the Future project.

I have lived for 44 years 1/2 block Northeast of the tennis courts of Willowbrook High School on High Ridge Road. My family, friends, neighbors, residents, students and all who enjoy tennis have played on these courts until they were closed. I use to see senior citizens at dawn [even some of the former school board members] out playing tennis. For a while lessons were taught in conjunction with Villa Park Board; my children learned tennis there. In the evenings middle aged adults were there, and later until the lights went off teens enjoyed playing. Of course, primary use was with the students, and it was wonderful to hear the tennis tournaments and all the excitement. I don't know why two sets of tennis courts were built at Willowbrook and not at Addison Trail. However, I don't understand why that should be even be discussed. I feel the big consideration should be the refurbishing of what is already there; especially when we are trying to make the community residents of each school see and feel part of the school and enjoy what their tax dollars are supporting. Another use mentioned to me was that the tennis courts could also be used for pickleball. I have not experienced this game, but anything that makes anyone get a little more exercise is wonderful. Lastly since Villa Park in the past year and a half has built a marvelous baseball field across the street, it would nice to have these courts also available to those attending. Please do not turn these courts into a grassy field; please make the tennis courts something that many can enjoy again. Thank you.

5. Information/Discussion Items

A. Master Facility Plan

Mr. Edward Hoster, Chief Financial Officer, reviewed the recommended list of fifteen projects for the 2021-22 fiscal year. Further discussion with the Board concluded with the list that will be presented at the November 16, 2020 Board of Education meeting for approval to proceed. In addition, future year projects listed in the master plan will be prioritized by year with the Building & Grounds Committee at the next meeting on December 1, 2020. The Board authorized the administration to initiate the design/programming and budget estimation process with Wight & Co. for the concession stand renovation and a new science lab at Willowbrook. A professional services proposal from Wight & Co. will be presented to the Board for approval at a future meeting to proceed with this work. Consideration of the future purchase of existing homes adjacent to the north-west corner of the Addison Trail property, near the existing detention area, will be pursued and added to the master plan to supplement the campus properties to support programs.

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

None.

7. Public Comments

The following comment was submitted by community member, Jen Burns:

No one seems to be questioning the \$740,000 to enhance the practice fields at Addison Trail and nothing is being fixed for the practice fields at Willowbrook. The practice fields we lost during Building the Future have never been replaced. The soccer program has to practice in ankle deep

water at Willowbrook. When will a second turf practice field be built for Willowbrook's programs? In my opinion, there are more opportunities to enhance the south tennis courts at Willowbrook, than the north courts. Since multiple practices are going on, the athletic trainers would have better access to their athletes if they were all on the south side of the property. Why does Willowbrook not need outdoor athletic storage? Where does Willowbrook keep the items Addison Trail needs additional storage for? Last time I was at Addison Trail, I couldn't believe the number of storage areas they had available for their programs. In the fieldhouse, equipment is all over the public areas along with the area by the public restrooms at Willowbrook. Why is adequate storage for athletic equipment at Willowbrook not included? Has this already been addressed since 2019? Please fix the roof at Willowbrook. The garbage cans all over the building are an eyesore. I hope when we return to campus everything will be dry. I noticed \$20,000 for landscaping at Addison Trail. Please start investing at Willowbrook as well. The landscaping is in poor condition. The buildings and grounds department has done the best with what they have, but it could use some updating/enhancements. I feel the landscaping at Addison Trail is already much better than Willowbrook's campus. I attended several of the Building the Future meetings and it seemed that Willowbrook's items were always put on hold. We have been patient long enough. Please help our campus finally get closer to the beauty and care that Addison Trail already has been able to experience for the last ten years.

8. Announcements:

Regular Business/Educational Focus Board Meeting: Monday, November 16, 2020, **7:00** p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business/Educational Focus Board Meeting: Monday, December 14, 2020, **7:00** p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

9. Adjournment

Ms. Knauf moved, and Ms. Finnegan seconded to adjourn.

Voice vote.

Motion carried.

The board meeting ended at 9:12 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

2) Minutes of the November 16, 2020, Regular Business/Educational Focus Board meeting.

143

Board of Education
Regular Business/Educational Focus Board Meeting
Monday, November 16, 2020
Remote Meeting via ZOOM - www.dupage88.net/boardstream
2 Friendship Plaza
Addison, Illinois 60101

MINUTES

1. Call To Order

Mrs. Cain, President of the Board, called the meeting to order at 7:05 p.m.

2. Pledge of Allegiance

3. Roll Call

Members Present: Mrs. Cain, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mr. Olson

Members Absent: Ms. Knauf

Others Present: Dr. Barbanente, Mr. Hoster, Mr. Domeracki, Mrs. Tsagalis, Mr. Bolden, Dr. Krause, Dr. Lenaghan, Ms. Brink, Mrs. Petrбок, Tim Gavin (Lauterbach & Amen, LLP)

4. Petitions and Hearings

None.

5. Recognition of District 88 Successes

A. 88's Best Students

88's Best Students Kathan Parikh from Addison Trail and Le'Kendra Hill from Willowbrook were recognized for the month of November. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their friends and families for support.

B. Veterans Day

Addison Trail distributed personalized lawn signs acknowledging and celebrating the service of veterans who have a connection to the school and the Village of Addison. Students also sent them cards and small gifts. Additionally, a Veterans Day video was created to honor veterans.

At Willowbrook, American flags lined the entryway to the school on November 11, 2020, to honor the service of veterans and those currently in service.

C. School Board Members Day/American Education Week
District 88 Administration recognized November 16th- 20th as American Education Week. On November 15, 2020, school districts throughout Illinois celebrated School Board Members Day. This year's theme is "Perseverance through Leadership."

District 88 thanked the villages of Addison, Lombard, and Villa Park for recognizing School Board Members Day through proclamations, messages displayed on their marquees, and their overall support of our Board and District. The administration thanked its school board members and staff members for their service and dedication.

Ms. Knauf entered the meeting.

Roll Call

Time: 7:41 p.m.

Members Present: Mrs. Cain, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson

Members Absent: None

Others Present: Dr. Barbanente, Mr. Hoster, Mr. Domeracki, Mrs. Tsagalis, Mr. Bolden, Dr. Krause, Dr. Lenaghan, Ms. Brink, Mrs. Petrbok, Tim Gavin

6. Discussion Items Requiring No Action*

***These items will be considered part of a Consent Agenda for December 14, 2020, unless otherwise decided by the Board.**

A. Financial Reports

1) List of Bills for October 2020

Mr. Edward Hoster, Chief Financial Officer, recommended the List of Bills for October 2020 be approved.

7. Educational Focus Item

A. Remote Learning Instructional Showcase: Library Media Center

District 88 Library and Media Center Director Rose Janusz showcased various activities the program has implemented to engage students and assist staff during Remote Learning.

Mrs. Tsagalis noted that the work of the Library Media Center Department has been invaluable.

8. Separate Action Items

A. Treasurer's Report for October 2020

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Treasurer's Report for October 2020.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None.

Motion carried.

B. Budget Status Report for October 2020

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Budget Status Report for October 2020.

Roll Call Vote

Ayes: Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mrs. Cain

Nays: None.

Motion carried.

C. List of Vendor Payments from October 15- November 11, 2020

Mrs. Jessen moved, and Ms. Knauf seconded to approve the List of Vendor Payments from October 15- November 11, 2020.

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None.

Motion carried.

D. Annual Financial Audit Fiscal Year 2020

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Annual Financial Audit for Fiscal Year 2020.

Board President, Donna Cain, asked Mr. Gavin from Lauterbach & Amen, LLP, if he had any recommendations to help improve the finances in District 88. Mr. Gavin replied that the District is navigating well under the circumstances given regarding funding challenges and property tax payments.

Roll Call Vote

Ayes: Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Mrs. Cain

Nays: None.

Motion carried.

E. Proposed Property Tax Levy 2020

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Proposed Property Tax Levy 2020.

Roll Call Vote

Ayes: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain

Nays: None.

Motion carried.

F. Building Improvement Project Recommendation 2021-22

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Building Improvement Project Recommendation 2021-22.

Board member Mr. Edmier asked for clarification on the building improvement budget summary. Mr. Hoster explained the reasoning for budgeting contingency emergency work funds. Mr. Irvin, Board Vice President, inquired about the details of the backstop netting replacement and ventilation for our heating and cooling systems regarding the pandemic.

Mr. Hoster stated that updates regarding air ventilation had been put in place. The district website will have updated information available for the public.

Roll Call Vote

Ayes: Mrs. Jessen, Mr. Olson, Ms. Finnegan, Mrs. Cain

Nays: Ms. Knauf, Mr. Edmier, Mr. Irvin

Motion carried.

G. Construction Project Pay Application #1- Security Vestibule

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Construction Project Pay Application #1- Security Vestibule.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None.

Motion carried.

H. Status Update- COVID-19 Re-Opening Plan- The DuPage High School District 88 Return to School Plan

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the administration's use of adaptive pauses giving the administration authority to temporarily suspend both curricular and/or extracurricular in-person activities and to allow intermittent remote work for essential employees on a temporary basis to minimize exposure in the event of significant increases in case counts, local outbreaks, and/or staff shortages due to exposures and quarantines.

Board member Ms. Knauf asked if there are specific criteria to guide the decision to use an adaptive pause. Dr. Barbanente replied that decisions will be made with guidance from the DuPage County Health Department. Mr. Irvin asked if the District is still providing bus service. Dr. Barbanente stated that a minimal number of students have been coming to the buildings. Mr. Bolden said that approximately 25 students have been at school, and there have been four busses running with less than ten students per bus.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None.

Motion carried.

I. Personnel

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Personnel report as presented:

CLASSIFIED STAFF APPOINTMENT:

Juan Reyes

Addison Trail Custodian

Salary: \$20,290.56

Effective: November 4, 2020

Kathleen Fisher
District Office Vocational Assistant
Salary: \$13,710.06
Effective: November 17, 2020

CLASSIFIED STAFF RESIGNATION:

Elizabeth Wilson
Willowbrook Special Education Teacher Aide
Effective: November 5, 2020

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None.

Motion carried.

J. Calendar Amendments

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the amended 2020-21 School Calendar as presented:

Final Exam Dates - Recommendation to forego Semester 1 exams to maximize instructional time and learning opportunities for students. Originally scheduled final exam days will now be regular school days, and the 20% final exam category will be removed from the PowerSchool gradebook. Teachers may use their discretion to administer cumulative assessments to help students earn passing grades.

Removal of Late State Mondays - Recommendation to remove the Late Start Mondays from the calendar to align with the block schedule and remote Wednesday schedule we are currently following in semester 1.

Adjustment of Curriculum Showcase Date - Proposal to move the early release date originally scheduled for January 14 based on Curriculum Showcase, to Wednesday, January 20, which, as a remote Wednesday, is already an early release for students.

Roll Call Vote

Ayes: Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Mrs. Cain

Nays: None.

Motion carried.

K. SASED Board Appointment

Mrs. Jessen moved, and Ms. Knauf seconded to approve the appointment of Acting Superintendent, Dr. Jean Barbanente to the SASED Board of Control as the representative.

Roll Call Vote

Ayes: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain

Nays: None.

Motion carried.

L. DAOES Board Appointment

Mrs. Jessen moved, and Ms. Knauf seconded to approve the appointment of Dr. Jean Barbanente as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2020-21 school year.

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None.

Motion carried.

M. Approve meeting minutes from October 5, 2020, through October 19, 2020.

Mrs. Jessen moved, and Ms. Finnegan seconded to approve meeting minutes from October 5, 2020, through October 19, 2020, as presented:

- 1) Minutes of the October 5, 2020, Regular Business Board meeting.
- 2) Minutes of the October 5, 2020, Closed Session Board meeting.
- 3) Minutes of the October 5, 2020, Technology Committee.
- 4) Minutes of the October 6, 2020, Building & Grounds Committee meeting.
- 5) Minutes of the October 19, 2020, Educational Focus Board meeting.
- 6) Minutes of the October 19, 2020, Closed Session Board meeting.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None.

Motion carried.

9. Information/Discussion Item**A. Credit Card Summary**

Mr. Edward Hoster, Chief Financial Officer, reviewed the District's credit card use report for October 2020, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

B. International Trip Cancellations

Dr. Jean Barbanente provided an update on student trips to the Italy Sister Cities Exchange and Costa Rica that were postponed to the spring of 2021 due to the COVID-19 pandemic. The Center for Disease Control continues to list both countries in Travel Warning Level 3, which directs U.S. citizens to avoid all non-essential travel to these countries. The administration recommended to cancel these trips and not to reschedule until conditions are safe for our students and staff to travel internationally. Parents will have options to receive combinations of refunds and travel vouchers to be used for future travel or college study abroad with ACIS.

C. Freedom of Information Request

On October 19, 2020, DuPage High School District 88 received a request via email from Vince Espi, Local Labs, for the following information through the Freedom of Information Act (FOIA):

- Copies of any contracts involving guest speakers for the 2019 (previous) and 2020 (current) school year. Please include any virtual guest speakers as well.

FOIA request was denied to Vince Espi because there were no documents responsive to his request at news+sk117xcTLPG4Gp547yGRjQ@news.locallabs.com on October 23, 2020.

On November 2, 2020, DuPage High School District 88 received a request via email from Mr. Tony del Alcazar for the following information through the Freedom of Information Act (FOIA):

- The number of failing grades (F) and Excellent grades (A) issued by the District at the end date listed below: I am requesting only quantities of grades assigned (snapshot grades) for the beginning of the school year until the second Friday in October of each year.

FOIA request was denied to Mr. Tony del Alcazar as grades are not issued until the end of the semester at tonydelalcazar@gmail.com on November 6, 2020.

10. School Recognition – Principals

Addison Trail- Mr. Bolden reported:

- This week is the International Festival with virtual presentations.
- Spirit week is taking place with a different theme for each day.
- The Parent Reopening Advisory Committee meeting will take place on Tuesday.
- The Return to School Student, Advisory Committee meeting will take place on Wednesday. Spanish-speaking-Parent Transition/Reopening Committee meeting will take place Thursday.
- Mr. Bolden stated that Veterans were very touched by staff and students' acknowledgment even though we are in a remote environment.

Willowbrook- Dr. Krause reported:

- Congratulations to the cast and crew for a tremendous production of the fall play "*Help Desk*."
- The music department displayed an incredible performance as the marching band showcased "*Sounds of the Stadium*" and the Choir conducted their fall performance.
- 14 Willowbrook musicians were recognized by the IMEA as All District Ensembles.
- The Speech Team had their first tournament at York High School followed by a tournament hosted by Fremd High School where they finished in second place.

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

Board Vice President, Jay Irvin, provided an update from LEND. Discussion was held regarding future school funding.

12. Public Comments:

None.

13. Announcements:

Regular Business/Educational Focus Board Meeting: Monday, December 14, 2020, **7:00** p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business Board Meeting: Monday, January 11, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. Closed Session Meeting

Mrs. Jessen moved, and Mr. Olson seconded to move into closed session to discuss " Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees and 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)."

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None

Motion carried.

The Board entered into closed session at 9:35 p.m.

15. Reconvene To Open Meeting

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

16. Roll Call

Members Present: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain

Members Absent: None.

Other Members Present: Dr. Barbanente, Mr. Hoster

17. Action Necessitated by Closed Session

None.

18. Adjournment

Ms. Knauf moved, and Mr. Olson seconded to adjourn.
Voice vote.
Motion carried.
The board meeting ended at 10:07 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

3) Minutes of the November 16, 2020, Closed Session Board meeting. **(Closed Session tab)**

4) Minutes of December 1, 2020 Building & Grounds Committee meeting.

153

Board of Education
Buildings & Grounds Committee Meeting

December 1, 2020
Remote Meeting via ZOOM

6:30 PM

Minutes

Start Time - 6:33pm

Attendees: Ms. Donna Cain, Ms. Amy Finnegan, Ms. Blanca Jessen, Mr. Dan Olson, Mr. Jay Irvin, Mr. Tom Edmier, Dr. Jean Barbanente, Dr. Dan Krause, Mr. Tom Manka, Mr. Mike Bolden, Mr. Ryan Domeracki, Mr. Ed Hoster, and Mr. Jim Smiley, & Mr. Kyle Buck, and Mr. Matt Zolecki (Wight & Co.)

1. Architect & Engineering Proposals:

a. Roof Replacement Project

Mr. Hoster presented the proposal from Wight & Co. handling the scope and fee structure for the upcoming 2020-21 roofing replacement project at Willowbrook. The proposal follows the standard format with a fee of 7.5% (but no less than \$25,700). A question was asked about waiting for the summer rather than starting in the Spring if we are still not having students in the building. Mr. Zolecki mentioned that by starting the bidding process earlier we are not sure if there is a cost-saving but should be able to get in front of the roofers' backlog. Mr. Hoster mentioned that if possible, we could amend the budget during the June amendment process to begin this work earlier if it is financially advantageous to do this.

b. Pavement Project

Mr. Hoster presented the proposal from Wight & Co. to do the permitting and pavement improvement work for the west parking lot repaving at Willowbrook. Because this project has a section that is in the Sugar Creek floodway we must obtain approval. Wight & Co. would handle all the permitting with the Village of Villa Park and IDNR offices as part of the existing culvert replacement permit process that is just being finalized. It is believed that this work will be deemed as maintenance by the Village of Villa Park & IDNR. Wight's proposed fee structure for this project is a fixed fee amounting to \$29,300. A question was asked if there were any of the

building (WBHS) that was improved during BTF and now deemed back in the flood plain due to the re-mapping at the federal level. Mr. Buck responded that none of the improvements from BTF are deemed back in the flood plain and actually some was removed now.

c. Tennis Court Reconstruction

Mr. Hoster presented the proposal from Wight & Co. to reconstruct the north tennis courts at WBHS for the summer 2021. Wight has proposed a fee structure for this project as a fixed fee of \$30,000. The only scope that would be outside of the project to be bid is the light pole painting and refixturing that we hope to submit for a grant.

d. Concession Stand Project

This proposal from Wight & Co. will be brought to the next meeting, January 5, 2021, for discussion.

2. Culvert Replacement Project Update-WBHS

Mr. Buck updated the committee on the permitting progress as it is going as planned and nearing submittal with no surprises. Tentative schedule is for bidding this work in late February, permits to be ready in April and work anticipated to start in July 2021 after the rain season. We will work with our insurance company to get them a total project cost estimate but they have already approved funding to restore the area as it was prior to the loss less our deductible of \$2,500.

3. Master Facility Planning Prioritization Process

Mr. Hoster gave a brief update that we will look to the next committee meeting on January 5, 2021, to begin the planning process for the next two years of building projects.

4. Other items and Building Reports

Mr. Hoster reported out about the potential of a purchase of a parcel(s) near Addison Trail HS as mentioned at the November 9, 2020 meeting. Mr. Hoster has obtained public information regarding these parcels and has it ready to present whenever the committee would like to discuss further.

Dr. Krause reported on the security vestibule project progress that is underway. He also applauded the work of the buildings & grounds staff to maintain the level of cleanliness and their deep cleaning of the buildings.

Mr. Bolden echoed the sentiments from Dr. Krause regarding the buildings and grounds staff and the work they've been doing to keep the buildings up and running.

Adjournment - 7:02pm

**Board of Education
Finance Committee Meeting**

Thursday, December 3, 2020
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101

M I N U T E S

Present: Donna Cain, Lisa Knauf, Amy Finnegan, Dr. Barbanente, Ed Hoster

Meeting called to order at 6:43 p.m.

1. Garden Station TIF – Villa Park

Mr. Hoster reviewed the memorandum outlining the recent meeting with the Village of Villa Park and Hawthorne Development regarding the planned project for this area. They are requesting to place a maximum tuition reimbursement that is less than what is outlined in the existing Intergovernmental Agreement established in the year 2014 when the TIF was established. Further discussion with the committee reached consensus that this is not in the best interest of the district to accept less property tax revenue to cover the cost of educating any students that may reside in the final development. This will be presented to the full board at the December 14, 2020 meeting.

2. Fund Balance Policy

Mr. Hoster presented a draft fund balance policy, modeled after the IASB Press version for consideration by the committee. This is something that has been discussed in the past and recently recommended by the auditing firm Lauterbach & Amen, LLC. This draft policy reflects the current informal practice of maintaining a 30% financial reserve excluding a) June “early” property tax collections and b) bond proceeds remaining in the Working Cash Fund but earmarked for facilities or bus replacement. The committee agreed to bring this forth in the new calendar year with other policies that will be considered for updating or adoption.

3. Other Items for discussion

The committee discussed the future financial environment for education funding in the state, the recent pandemic impact and how this will likely affect the future of the district. Further discussion concluded that we should resurrect the State of the State and District 88 presentations for the staff and board. This will take place in January 2021.

4. Adjournment at 8:45 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

10. **Information/Discussion Items**

A. Credit Card Summary

159

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of November. Total activity for the month is \$4,347.30.

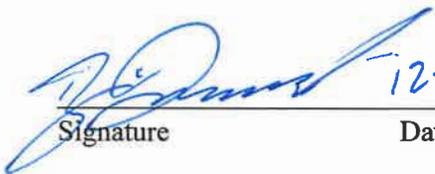
This information is provided as outlined in Board Policy – 4:55

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Ryan Domeracki	Sparta Promotions	Face Masks	11/2/2020	\$725.00	40740

TOTAL **\$725.00**


12-10-20

 Signature Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Ed Hoster	TRW Theatrical Rights	Addams Family Production	11/23/2020	\$1,650.00	38428
Ed Hoster	IASBO	Admin. Academy Course	11/16/2020	\$199.00	52334

TOTAL **\$1,849.00**

Ed Hoster 12/7/20
 Signature Date

TO: Dr. Jean Barbanente
Board of Education

DATE: December 7, 2020

FROM: Mr. Edward Hoster

RE: **Post Debt Issuance Tax Compliance Report - 2020**

In accordance with the Bond Record Keeping Policy that was adopted during the debt issuance process November 9, 2015, I am required to annually complete and report to the Board of Education regarding the post debt issuance tax compliance. To assist with this responsibility, Chapman and Cutler LLP provided the attached reporting template that I have completed. As the Compliance Officer for debt issuance and compliance reporting, I find that we are in compliance with the applicable tax law requirements.

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

POST-ISSUANCE TAX COMPLIANCE REPORT

To: Board of Education of Community High School District Number 88, DuPage County, Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record Keeping Policy (the “Policy”) adopted by the Board of Education (the “Board”) of Community High School District Number 88, DuPage County, Illinois (the “District”), on the 9th day of November, 2015, I have prepared a report reviewing the District’s contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District’s compliance with such covenants and expectations.

(a) *Records.* I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.

(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the "IRS") has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 14th day of December, 2020.

By Edward J. Foster 12/7/20
Compliance Officer

TO: Dr. Jean Barbanente
Board of Education

DATE: December 7, 2020

FROM: Mr. Edward Hoster

RE: Villa Park Garden Station TIF Developer Proposal

We attended a meeting November 18, 2020 with the Village of Villa Park and representatives from the Hawthorne Development company regarding a proposal for the purchase and construction of a seven-story residential/commercial project located at the currently vacant parcel known as the Garden Station Tax Increment Financing (TIF) area. The TIF was established in the year 2014 but this is the first real detailed proposal to develop the property. The purpose of the meeting was to review the scope of the project, the estimated student enrollment that may be generated and the financial impact of payments due to the school districts for such student impact. This particular TIF agreement included the negotiated inter-governmental agreement (IGA) that was reached with all parties back in 2014 with the assistance of Mr. John Izzo as our legal counsel. Within the IGA is the provision in section 4, Payments For Students From TIF District, that modified the standard TIF Act Section to basically insert a “make whole” provision. This new language states that for “*each student generated*” by the development of this property there would be the appropriate financial resources paid to the school districts as allowed within the TIF Act Section 11-74.4.3 (q) (7.5). The developer has updated their financial analysis and due diligence for this project with the conclusion that without some compromise from the school districts, as to the amount of financial payments for the estimated students, they will not be able to proceed with the purchase and development. Therefore, they are asking for a reduction of the total payments allowed under the TIF Act from the maximum 40% to approximately 20.4%. The full 40% allowed would be split with District 45 at 27% and District 88 to receive up to 13% of the payments. ***The ask from the developer is to in essence cap the total payments with our share being only 7.5% instead of the allowed 13%.*** Furthermore, their timeline for this consideration is before the end of December 2020.

This request undermines the intent of the IGA and the intent to share property tax funding to educate any students that may reside within this area. During the term of the TIF the property tax revenue is “frozen” for all other taxing agencies other than the Village who continues to collect the incremental increase of property taxes. These “make whole” payments are intended to provide us with a high percentage of our annual per capita tuition charge which most recently equates to approximately \$19,000. The developer provided detailed information and documentation from the TIF Act that estimates approximately six (6) high school age students might live in their development and require educational services. Although there are other factors to consider regarding this request from the Village of Villa Park and Hawthorne Development, this is not in our financial best interest to consider to further subsidize this TIF and absorb additional expenses from our annual budget if students from this project do attend Willowbrook. As discussed at the December 3rd finance committee meeting, there was consensus to not support this request from the Village and developer and to bring this to the full board at the December 14th meeting for discussion.

FOIA REQUEST

On November 19, 2020, DuPage High School District 88 received an anonymous request via email for the following information through the Freedom of Information Act (FOIA):

Request Number One:

Every December, the district files a "certificate of levy" with the County Clerk's office. Please provide your copy of the file stamped "levy" for tax years:

- * 2002 Levy (Filed December 2002)
- * 2008 Levy (Filed December 2008)
- * 2014 Levy (Filed December 2014)

Request Number Two:

Based upon records maintained by the County Clerk, around the 1st of March the district receives a "tax extension" communication from the County Clerk which reflects the various tax year records previously filed by the district: a) the actual operating tax levy(s) (example, #1 above), b) all bond and interest levy(s) filed at time of bond sale, c) all bond and interest levy abatement(s) filed for a particular bond, and d) all abatement(s) for current tax year operating fund(s) approved by the board after the initial levy filing (#1). In addition to the cover page letter and the preliminary tax extension report pages, there is a "Confirmation Form". This request is for the communication sent to the district for tax years 2002, 2008, and 2014 which should be dated on or around March 1st. In addition to the inbound communique, this request is also for a copy of the outbound communication back to the County Clerk (early March) which would include the signed and dated "Confirmation Form". Also, if for some reason, there are additional communication records regarding the preliminary tax extension reports, please include those as well. We have attached a sample of the records requested. (See attached pdf file "Request #2")

- * Tax year 2002: Received on or around March 1, 2003
- * Tax year 2008: Received on or around March 1, 2009
- * Tax year 2014: Received on or around March 1, 2015

Request Number Three:

Based upon records maintained by the County Clerk, around the last week in March, the County Clerk sends to all taxing districts in DuPage a tentative "extension" report/packet indicating what the Clerk has recorded as the levies for the current tax year and the Clerk's calculation of all fund rates and all total tax rates. Traditionally, the County Clerk provides a week (7 days) for a final review of the tentative "extension" report and the reporting of any errors, announcement of any additional abatements, etc. In addition to the cover page letter, the County Clerk delivers: a) a worksheet depicting the 20xx Tentative Tax Rates and Tax Extensions, b) The 20xx equalized billing value, new construction, annexed and disconnected values by property class which are used to calculate the Limiting Rate, c) The Limiting Rate formula sheet, and d) the Rate Re-Allocation Form, if applicable to your district. This request is for the communication (late March 20xx) sent by the County Clerk to the district for tax years 2002, 2008, and 2014 which should be dated on or around March 2x, 20xx. In addition to the inbound communique, this

request is also for a copy of all of the outbound communications sent back to the County Clerk (late March 20xx) which would include the signed and dated "Rate Reallocation Form". Also, if for some reason, there are additional communication records regarding the late-March tentative tax extension reports, please include those as well. We have attached a sample of the records requested. (See attached pdf file "Request #3")

* Tax year 2002: Received on or around March 2x, 2003

* Tax year 2008: Received on or around March 2x, 2009

* Tax year 2014: Received on or around March 2x, 2015

Request Number Four:

Based upon records maintained by the County Clerk, sometime in late April or early May, the County Clerk sends to all taxing districts in DuPage a final "extension" report/packet indicating what the Clerk has recorded as the final extensions for the current tax year and the Clerk's calculation of all fund rates and all total rates. This request is for tax years 2002, 2008, and 2014 and which should be dated late April or early May.

on or around March 1st, for the communication (April 2015) sent by the County Clerk to the district for tax year 2014. We have attached a sample of the records requested. (See attached pdf file "Request #4")

* Tax year 2002: Received on or around April/May 2003

* Tax year 2008: Received on or around April/May 2009

* Tax year 2014: Received on or around April/May 2015

FOIA request was sent to B3YD7H29K4@protonmail.com on December 1, 2020.

On November 30, 2020, DuPage High School District 88 received a request via email from Stephen A. Holifield, SSgt,USAF, for the following information through the Freedom of Information Act (FOIA):

- Directory information for all juniors and seniors attending Addison Trail High School, and Willowbrook High School. Directory information for military recruitment purposes includes full name, phone number, address, email address as well as any additional information provided to colleges and employers. Please see attached letter for additional information.

FOIA request was sent to Stephen A. Holifield, SSgt,USAF, at stephen.holifield.2@us.af.mil on December 4, 2020.

On December 8, 2020, DuPage High School District 88 received an anonymous request via email for the following information through the Freedom of Information Act (FOIA):

- Please deliver, *as soon as time permits*, the Excel-version of the approved ISBE 2021 Budget (.xls) via an email attachment to the address stated below. Given the nature of this request and the fact that the Excel file (which is the format which must be ultimately

submitted to the ISBE) has already been submitted to the ISBE in advance of the October 1st deadline, the turnaround time on this request should be no more than 1 business day.

FOIA request was sent to mccxv@hush.com on December 9, 2020.

11. **School Recognition - Principals**

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

13. **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.

14. **Announcements:**

Regular Business Board Meeting: Monday, January 11, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Educational Focus Board Meeting: Monday, January 25, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **Closed Session Meeting**

A. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

C. 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).

D. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).

E. 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)

16. **Reconvene To Open Meeting**

17. **Roll Call**

18. **Action Necessitated By Closed Session**

A. Adoption of Resolution of Closed Session Meeting Minutes

174

SEMI-ANNUAL CLOSED SESSION MINUTES REVIEW

It is recommended that the attached resolution regarding closed session minutes be adopted following closed session at the December 14, 2020 Board Meeting. This resolution will cause the minutes of the closed sessions from May 11, 2020 through October 19, 2020 to remain classified; and all other closed session minutes not enumerated on Exhibits A and B shall continue to remain classified.

Suggested Motion

Move that the Board of Education adopt the resolution to cause the minutes of the closed sessions from May 11, 2020 through October 19, 2020 to remain classified; and all other closed session minutes not listed on Exhibit A and B shall continue to remain classified.

Listed below are the topics of the closed session minutes from
May 11, 2020 – October 19, 2020:

May 11, 2020 (Negotiations)

May 18, 2020 (Negotiations & Personnel)

June 8, 2020 (Negotiations & Personnel)

June 22, 2020 (Negotiations & Personnel)

July 27, 2020 (Negotiations, Personnel & Security)

August 10, 2020 (Negotiations & Personnel)

August 24, 2020 (Negotiations)

September 14, 2020 (Personnel & Security)

September 21, 2020 (Personnel)

October 5, 2020 (Negotiations & Personnel)

October 19, 2020 (Negotiations & Personnel)

**RESOLUTION OF THE BOARD OF EDUCATION
OF HIGH SCHOOL DISTRICT 88, DUPAGE COUNTY**

WHEREAS, pursuant to the provisions of law, Chapter 102, Section 41, Ill. Rev. Stat., the Board of Education is required to review, on a semi-annual basis, the minutes of the closed session of the Board of Education to determine whether it is necessary to continue to protect the public interest or the privacy of an individual by keeping such minutes confidential;

WHEREAS, the Board of Education has reviewed the extant closed session minutes for the period of time from 1969 to the present;

WHEREAS, the provisions of law did not require written closed session minutes until January 1, 1982; and

WHEREAS, the Board of Education has previously determined that certain closed session minutes which do exist should be released to the public as there is no longer a need to keep them confidential (Exhibit A).

NOW, THEREFORE, BE IT RESOLVED AND THE SAME IS HEREBY RESOLVED BY THE Board of Education of High School District 88, DuPage County, as follows:

1. The written and recorded closed session minutes as approved by the Board of Education for the dates as specified on Exhibit B of this resolution are hereby determined to be no longer confidential, and that the Board of Education determines that the same may be released for public scrutiny.

2. All other extant Board of Education Closed session minutes not enumerated on Exhibits A and B are hereby declared to be confidential and shall continue to be regarded as such until the next semi-annual review by the Board of Education.

This resolution shall become effective upon adoption and shall supersede all prior resolutions inconsistent therewith.

PRESIDENT

ATTEST:

SECRETARY

AYES:

NAYS:

DATE: December 14, 2020

Exhibit A

Previously Released

January 21, 1985	December 14, 1987	April 20, 1992
January 29, 1985	January 11, 1988	April 27, 1992
March 18, 1985	January 25, 1988	December 7, 1992
March 25, 1985	February 29, 1988	March 22, 1993
April 29, 1985	March 14, 1988	June 21, 1993
May 13, 1985	March 21, 1988	August 16, 1993
May 20, 1985	April 5, 1988	August 23, 1993
September 13, 1993	December 6, 1993	April 20, 1995
September 20, 1993	December 13, 1993	December 11, 1995
October 18, 1993	April 4, 1994	January 26, 1996
October 25, 1993	June 27, 1994	January 27, 1996
November 8, 1993	November 28, 1994	June 23, 1997
April 8, 2003	April 21, 2003	March 15, 2004
March 15, 2004 (2 nd closed session	March 22, 2004	September 13, 2004
January 24, 2005	July 9, 2005	November 21, 2005
July 9, 2006	May 14, 2007	January 14, 2008
March 17, 2008	April 5, 2008	June 16, 2008
June 23, 2008	September 22, 2008	April 13, 2009
June 8, 2009	August 4, 2009	October 26, 2009
November 23, 2009	December 14, 2009	January 25, 2010
March 15, 2010	April 19, 2010	April 26, 2010
May 17, 2010	May 24, 2010	November 15, 2010
April 11, 2011	May 23, 2011	June 13, 2011
July 14, 2011	August 8, 2011	January 28, 2013
March 11, 2013	March 18, 2013	May 13, 2013
June 10, 2013	June 24, 2013	August 12, 2013
September 9, 2013	September 23, 2013	October 7, 2013
October 21, 2013	January 27, 2014	February 10, 2014
February 9, 2015	August 24, 2015	

Exhibit B

CLOSED SESSION MINUTES

To Be Released

None

CLOSED SESSION MINUTES

To Remain Classified

March 24, 1969 (Litigation)

August 11, 1969 (Negotiations)

January 26, 1970 (Real Estate, Personnel)

March 23, 1970 (Personnel)

April 13, 1970 (Personnel)

April 27, 1970 (Personnel)

January 4, 1971 (Litigation)

March 29, 1971 (Personnel)

June 21, 1971 (Litigation)

April 24, 1972 (Personnel)

July 30, 1973 (Real Estate)

May 4, 1974 (Litigation)

August 15, 1974 (Personnel)

December 8, 1975 (Personnel)

January 12, 1976 (Personnel)

February 23, 1976 (Litigation)

March 29, 1976 (Personnel)

September 27, 1976 (Personnel)

February 28, 1977 (Personnel)

March 28, 1977 (Student Discipline)

June 27, 1977 (Student Discipline)

Remain Classified

February 27, 1978 (Personnel)

February 1, 1982 (Student Discipline)

March 15, 1982 (Student Discipline)

August 23, 1982 (Personnel)

January 24, 1983 (Personnel)

February 21, 1983 (Personnel, Negotiations)

March 21, 1983 (Student Discipline)

May 2, 1983 (Negotiations)

May 16, 1983 (Personnel, Negotiations)

June 6, 1983 (Personnel)

August 29, 1983 (Personnel)

August 30, 1983 (Personnel)

December 12, 1983 (Personnel)

December 15, 1983 (Personnel)

January 16, 1984 (Negotiations)

February 6, 1984 (Negotiations)

February 20, 1984 (Negotiations)

March 19, 1984 (Personnel)

March 22, 1984 (Personnel)

March 26, 1984 (Personnel)

April 2, 1984 (Litigation, Personnel)

April 9, 1984 (Litigation, Personnel)

May 14, 1984 (Litigation, Personnel)

May 21, 1984 (Negotiations)

May 30, 1984 (Negotiations, Litigation)

Remain Classified

June 2, 1984 (Personnel)

June 12, 1984 (Personnel)

June 18, 1984 (Personnel)

June 21, 1984 (Personnel)

June 25, 1984 (Negotiations)

July 12, 1984 (Personnel)

July 14, 1984 (Personnel)

July 16, 1984 (Personnel)

July 23, 1984 (Personnel)

August 20, 1984 (Negotiations)

August 27, 1984 (Negotiations)

September 10, 1984 (Personnel, Negotiations)

September 17, 1984 (Negotiations)

October 15, 1984 (Negotiations)

November 12, 1984 (Personnel, Negotiations)

November 26, 1984 (Negotiations)

December 10, 1984 (Negotiations)

December 17, 1984 (Personnel)

January 14, 1985 (Negotiations)

January 28, 1985 (Negotiations)

February 4, 1985 (Negotiations)

February 18, 1985 (Personnel)

February 25, 1985 (Student Discipline)

April 22, 1985 (Student Discipline)

June 10, 1985 (Personnel)

Remain Classified

June 17, 1985 (Negotiations, Personnel)

July 1, 1985 (Personnel)

August 19, 1985 (Negotiations)

August 26, 1985 (Personnel)

September 16, 1985 (Student Discipline)

September 23, 1985 (Real Estate)

October 21, 1985 (Real Estate)

October 28, 1985 (Litigation, Personnel)

November 12, 1985 (Litigation)

November 18, 1985 (Personnel, Student Discipline)

November 25, 1985 (Student Discipline)

April 21, 1986 (Negotiations)

June 16, 1986 (Personnel)

June 23, 1986 (Personnel)

September 15, 1986 (Personnel)

November 24, 1986 (Personnel)

December 15, 1986 (Personnel)

January 19, 1987 (Personnel)

January 26, 1987 (Litigation)

February 16, 1987 (Negotiations)

February 23, 1987 (Negotiations)

February 28, 1987 (Negotiations)

March 16, 1987 (Negotiations)

April 13, 1987 (Personnel)

April 27, 1987 (Personnel)

Remain Classified

May 11, 1987 (Personnel)

May 18, 1987 (Personnel)

June 15, 1987 (Personnel)

June 22, 1987 (Personnel)

June 29, 1987 (Personnel)

July 16, 1987 (Personnel)

August 17, 1987 (Personnel)

September 21, 1987 (Personnel)

October 8, 1987 (Personnel)

October 19, 1987 (Personnel)

October 26, 1987 (Personnel)

December 7, 1987 (Student Discipline)

February 15, 1988 (Personnel)

March 16, 1988 (Personnel)

March 24, 1988 (Personnel)

April 14, 1988 (Personnel)

April 16, 1988 (Personnel)

April 18, 1988 (Personnel)

April 25, 1988 (Personnel)

April 30, 1988 (Personnel)

May 16, 1988 (Personnel)

May 23, 1988 (Personnel)

June 13 1988 (Personnel)

June 20, 1988 (Negotiations)

June 27, 1988 (Personnel)

Remain Classified

July 11, 1988 (Personnel)

August 15, 1988 (Negotiations)

August 29, 1988 (Negotiations)

September 19, 1988 (Personnel)

September 26, 1988 (Personnel)

October 17, 1988 (Personnel)

October 24, 1988 (Student Discipline)

October 31, 1988 (Litigation, Negotiations)

November 21, 1988 (Student Discipline)

November 28, 1988 (Litigation)

December 5, 1988 (Litigation)

December 12, 1988 (Personnel)

December 19, 1988 (Personnel)

January 10, 1989 (Personnel)

January 12, 1989 (Personnel)

January 14, 1989 (Personnel)

January 18, 1989 (Personnel)

January 23, 1989 (Personnel)

February 20, 1989 (Personnel)

March 13, 1989 (Personnel)

April 10, 1989 (Personnel)

April 11, 1989 (Personnel)

April 24, 1989 (Personnel)

May 15, 1989 (Personnel)

May 22, 1989 (Personnel)

Remain Classified

June 19, 1989 (Personnel)

June 26, 1989 (Personnel)

August 21, 1989 (Personnel)

August 28, 1989 (Personnel)

September 18, 1989 (Personnel)

September 25, 1989 (Personnel)

October 16, 1989 (Personnel)

October 23, 1989 (Personnel)

November 29, 1989 (Personnel)

December 11, 1989 (Personnel)

December 18, 1989 (Personnel)

January 22, 1990 (Personnel)

January 29, 1990 (Personnel)

February 26, 1990 (Personnel)

March 19, 1990 (Personnel)

April 9, 1990 (Personnel)

April 30, 1990 (Personnel)

May 14, 1990 (Personnel)

May 21, 1990 (Personnel)

June 13, 1990 (Personnel)

June 18, 1990 (Personnel)

June 24, 1990 (Personnel)

August 20, 1990 (Negotiations)

August 27, 1990 (Personnel)

September 10, 1990 (Personnel)

Remain Classified

September 17, 1990 (Personnel)

October 15, 1990 (Student Discipline)

October 22, 1990 (Student Discipline)

November 19, 1990 (Litigation)

December 17, 1990 (Student Discipline)

February 4, 1990 (Negotiations)

March 18, 1991 (Litigation, Personnel, Student Discipline)

April 15, 1990 (Personnel)

May 13, 1991 (Personnel, Litigation)

May 20, 1991 (Litigation)

June 17, 1991 (Personnel, Litigation)

July 15, 1991 (Personnel)

August 19, 1991 (Litigation)

August 26, 1991 (Personnel)

September 23, 1991 (Personnel)

October 21, 1991 (Personnel)

November 18, 1991 (Personnel)

December 9, 1991 (Personnel, Litigation)

December 16, 1991 (Personnel, Litigation)

January 27, 1992 (Personnel)

February 17, 1992 (Negotiations, Personnel)

February 24, 1992 (Personnel)

March 9, 1992 (Litigation, Student Discipline)

March 16, 1992 (Litigation)

April 13, 1992 (Student Discipline)

Remain Classified

May 4, 1992 (Student Discipline, Personnel)

May 11, 1992 (Personnel, Litigation)

May 18, 1992 (Personnel, Litigation)

June 15, 1992 (Personnel)

June 22, 1992 (Personnel)

August 17, 1992 (Personnel)

August 24, 1992 (Personnel)

September 21, 1992 (Personnel)

September 26, 1992 (Personnel)

September 28, 1992 (Personnel)

October 19, 1992 (Student Discipline, Personnel)

October 26, 1992 (Personnel)

November 9, 1992 (Student Discipline)

November 16, 1992 (Personnel)

November 23, 1992 (Personnel)

December 14, 1992 (Personnel)

January 11, 1993 (Personnel)

January 25, 1993 (Personnel)

February 15, 1993 (Collective Bargaining)

March 15, 1993 (Litigation)

April 5, 1993 (Student Discipline)

April 19, 1993 (Student Discipline)

April 26, 1993 (Student Discipline)

May 17, 1993 (Negotiations)

May 24, 1993 (Personnel)

Remain Classified

June 28, 1993 (Negotiations)

September 27, 1993 (Personnel)

November 15, 1993 (Negotiations)

November 22, 1993 (Personnel)

February 21, 1994 (Personnel)

March 14, 1994 (Negotiations)

March 21, 1994 (Personnel)

April 18, 1994 (Personnel)

April 25, 1994 (Personnel)

May 16, 1994 (Negotiations)

May 23, 1994 (Personnel)

June 20, 1994 (Negotiations)

August 22, 1994 (Negotiations)

September 19, 1994 (Negotiations)

September 26, 1994 (Litigation)

October 17, 1994 (Litigation, Student Discipline)

October 20, 1994 (Personnel)

October 24, 1994 (Student Discipline, Negotiations)

October 27, 1994 (Student Discipline, Personnel)

November 14, 1994 (Student Discipline, Personnel, Litigation)

November 21, 1994 (Student Discipline, Negotiations, Personnel)

November 28, 1994 (Student Discipline)

December 5, 1994 (Litigation, Negotiations)

December 12, 1994 (Student Discipline, Negotiations, Litigation)

January 23, 1995 (Student Discipline, Litigation, Negotiations)

Remain Classified

January 30, 1995 (Negotiations)

February 20, 1995 (Personnel, Negotiations)

February 27, 1995 (Student Discipline, Personnel, Negotiations)

March 13, 1995 (Student Discipline, Negotiations, Personnel)

March 20, 1995 (Student Discipline, Personnel, Litigation)

April 10, 1995 (Student Discipline)

April 17, 1995 (Litigation)

April 20, 1995 (Student Discipline)

April 24, 1995 (Litigation, Negotiations, Personnel)

May 1, 1995 (Personnel, Litigation)

May 15, 1995 (Personnel)

May 22, 1995 (Negotiations)

June 19, 1995 (Litigation, Negotiations, Personnel)

June 26, 1995 (Litigation, Negotiations, Personnel)

August 21, 1995 (Negotiations)

August 28, 1995 (Student Discipline, Negotiations)

September 18, 1995 (Personnel)

September 25, 1995 (Student Discipline, Personnel)

November 13, 1995 (Personnel, Litigation)

November 20, 1995 (Student Discipline)

December 11, 1995, 10:04 p.m. (Negotiations)

December 18, 1995 (Personnel, Negotiations)

January 22, 1996 (Student Discipline, Negotiations)

January 29, 1996 (Negotiations)

February 19, 1996 (Negotiations)

Remain Classified

March 11, 1996 (Negotiations)

March 18, 1996 (Negotiations, Personnel)

April 15, 1996 (Negotiations)

April 22, 1996 (Student Discipline, Negotiations, Litigation)

May 13, 1996 (Personnel, Litigation)

May 20, 1996 (Negotiations, Litigation)

June 17, 1996 (Personnel, Negotiations)

June 24, 1996 (Personnel)

July 22, 1996 (Personnel)

August 19, 1996 (Real Estate, Litigation)

August 26, 1996 (Real Estate, Personnel)

September 16, 1996 (Personnel, Negotiations)

September 23, 1996 (Personnel)

September 30, 1996 (Evaluation)

October 21, 1996 (Real Estate, Personnel, Student Discipline)

October 28, 1996 (Real Estate, Personnel)

November 18, 1996 (Student Discipline, Real Estate)

November 19, 1996 (Negotiations)

November 25, 1996 (Personnel, Student Discipline, Negotiations)

December 16, 1996 (Student Discipline, Real Estate, Personnel)

January 13, 1997 (Personnel, Negotiations)

January 27, 1997 (Student Discipline)

February 18, 1997 (Student Discipline, Personnel)

February 24, 1997 (Real Estate, Litigation, Personnel)

March 4, 1997 (Negotiations, Personnel)

Remain Classified

March 17, 1997 (Negotiations, Personnel)

March 24, 1997 (Personnel)

April 21, 1997 (Real Estate, Student Discipline, Personnel, Litigation)

April 28, 1997 (Personnel, Student Discipline)

May 12, 1997 (Negotiations, Litigation, Student Discipline)

June 2, 1997 (Personnel)

June 9, 1997 (Personnel)

June 16, 1997 (Litigation)

June 30, 1997 (Litigation, Personnel)

July 10, 1997 (Litigation, Personnel)

July 21, 1997 (Litigation, Personnel)

August 18, 1997 (Litigation, Personnel)

August 25, 1997 (Personnel)

September 11, 1997 (Litigation, Student Discipline, Personnel)

September 15, 1997 (Negotiations)

September 22, 1997 (Litigation)

October 20, 1997 (Personnel, Litigation)

October 27, 1997 (Personnel)

November 10, 1997 (Student Discipline, Negotiations, Personnel)

November 17, 1997 (Litigation, Personnel)

December 8, 1997 (Personnel)

December 15, 1997 (Student Discipline, Negotiations, Litigation, Personnel)

January 12, 1998 (Student Discipline, Personnel)

January 26, 1998 (Personnel, Litigation, Negotiations)

February 9, 1998 (Student Discipline, Negotiations, Personnel)

Remain Classified

February 23, 1998 (Student Discipline, Negotiations)

March 16, 1998 (Negotiations, Personnel, Litigation)

March 23, 1998 (Personnel, Negotiations)

April 13, 1998 (Negotiations)

April 20, 1998 (Personnel)

April 27, 1998 (Personnel)

May 11, 1998 (Negotiations, Litigation, Personnel)

May 18, 1998 (Personnel)

June 8, 1998 (Personnel, Litigation)

June 15, 1998 (Student Discipline, Litigation, Negotiations)

June 22, 1998 (Litigation, Personnel)

August 3, 1998 (Personnel)

August 13, 1998 (Personnel)

August 24, 1998 (Negotiations)

August 31, 1998 (Negotiations)

September 21, 1998 (Litigation, Personnel)

September 28, 1998 (Litigation, Personnel)

October 17, 1998 (Negotiations)

October 26, 1998 (Personnel)

November 16, 1998 (Personnel, Litigation)

November 23, 1998 (Student Discipline, Personnel)

December 7, 1998 (Litigation, Personnel)

January 11, 1999 (Personnel)

January 25, 1999 (Student Discipline, Negotiations)

February 8, 1999 (Litigation, Personnel)

Remain Classified

February 22, 1999 (Litigation, Negotiations, Personnel)

February 22, 1999, (second) (Personnel)

March 15, 1999 (Negotiations, Personnel)

March 22, 1999 (Personnel)

April 19, 1999 (Negotiations, Personnel)

April 26, 1999 (Security, Personnel)

May 17, 1999 (Student Discipline, Security, Negotiations)

May 24, 1999 (Negotiations, Personnel)

June 21, 1999 (Student Discipline, Security, Personnel)

June 28, 1999 (Personnel)

August 23, 1999 (Security, Litigation)

August 30, 1999 (Personnel)

September 20, 1999 (Personnel, Student Discipline, Real Estate, Security,
Negotiations, Litigation)

September 27, 1999 (Real Estate, Personnel)

October 18, 1999 (Litigation, Personnel)

October 25, 1999 (Litigation, Personnel)

November 8, 1999 (Litigation, Real Estate)

November 22, 1999 (Litigation, Real Estate, Personnel)

December 6, 1999 (Student Discipline, Security, Collective Bargaining Real Estate)

December 13, 1999 (Student Discipline, Litigation, Personnel)

January 15, 2000 (Personnel)

January 24, 2000 (Student Discipline, Litigation, Collective Bargaining, Personnel)

January 31, 2000 (Personnel, Collective Bargaining)

February 14, 2000 (Litigation, Real Estate, Collective Bargaining, Personnel)

February 28, 2000 (Personnel, Real Estate, Collective Bargaining)

Remain Classified

March 13, 2000 (Student Discipline, Collective Bargaining, Personnel)

March 20, 2000 (Student Discipline, Collective Bargaining, Personnel)

April 17, 2000 (Personnel, Collective Bargaining)

April 24, 2000 (Student Discipline, Personnel)

May 15, 2000 (Student Discipline, Collective Bargaining, Personnel)

May 22, 2000 (Security, Personnel, Collective Bargaining)

June 19, 2000 (Collective Bargaining, Personnel)

June 26, 2000 (Student Discipline, Collective Bargaining, Personnel)

July 17, 2000 (Personnel, Collective Bargaining)

August 21, 2000 (Collective Bargaining, Personnel)

August 28, 2000 (Personnel, Collective Bargaining, Student Discipline)

September 18, 2000 (Collective Bargaining)

September 25, 2000 (Collective Bargaining, Security, Student Discipline,
Personnel)

October 16, 2000 (Student Discipline, Collective Bargaining, Personnel)

October 23, 2000 (Student Discipline)

October 24, 2000 (Student Discipline)

November 20, 2000 (Student Discipline)

November 20, 2000, (second) (Collective Bargaining)

November 27, 2000 (Student Discipline, Collective Bargaining, Personnel)

December 11, 2000 (Student Matter, Personnel, Collective Bargaining)

December 18, 2000 (Personnel, Student Discipline)

January 16, 2001 (Personnel)

January 22, 2001 (Student Discipline, Personnel, Collective Bargaining)

January 29, 2001 (Personnel, Collective Bargaining)

Remain Classified

February 12, 2001 (Personnel, Litigation, Collective Bargaining)

February 26, 2001 (Personnel, Student Discipline)

March 12, 2001 (Student Discipline, Personnel)

March 19, 2001 (Personnel, Student Discipline, Collective Bargaining)

April 9, 2001 (Collective Bargaining, Personnel)

April 23, 2001 (Collective Bargaining)

May 14, 2001 - 2nd Closed Session (Collective Bargaining, Personnel)

May 21, 2001 (Personnel, Collective Bargaining)

May 29, 2001 (Personnel)

June 18, 2001 (Student Discipline, Collective Bargaining, Personnel)

September 24, 2001 (Litigation)

October 15, 2001 (Student Discipline, Collective Bargaining)

October 22, 2001 (Collective Bargaining)

December 10, 2001 (Student Discipline)

December 17, 2001 (Collective Bargaining)

January 14, 2002 (Personnel)

January 28, 2002 (Personnel)

February 11, 2002 (Personnel)

March 18, 2002 (Personnel)

April 15, 2002 (Personnel)

April 29, 2002 (Student Discipline)

May 20, 2002 (Personnel))

June 17, 2002 (Personnel)

June 24, 2002 (Personnel)

September 23, 2002 (Student Discipline)

Remain Classified

November 18, 2002 (Personnel)

November 25, 2002 (Collective Bargaining)

February 24, 2003 (Collective Bargaining; Student Discipline)

March 17, 2003 (Personnel)

March 24, 2003 (Personnel)

May 12, 2003 (Personnel, Negotiations, Student Discipline)

May 19, 2003 (Negotiations, Personnel)

June 16, 2003 (Personnel, Student Discipline, Negotiations)

June 23, 2003 (Personnel)

September 22, 2003 (Student Discipline)

October 20, 2003 (Student Discipline)

October 27, 2003 (Negotiations)

November 24, 2003 (Negotiations)

December 15, 2003 (Student Discipline)

January 26, 2004 (Personnel)

February 9, 2004 (Personnel)

February 23, 2004 (Personnel)

April 19, 2004 (Student Discipline)

April 26, 2004 (Negotiations)

June 14, 2004 (Personnel)

June 21, 2004 (Personnel)

August 16, 2004 (Potential Litigation)

August 23, 2004 (Potential Litigation)

September 13, 2004 (Personnel)

September 20, 2004 (Personnel)

Remain Classified

December 13, 2004 (Personnel)

January 10, 2005 (Personnel/Collective Bargaining)

February 28, 2005 (Personnel/Collective Bargaining)

March 14, 2005 (Personnel/Collective Bargaining)

March 21, 2005 (Personnel/Collective Bargaining)

April 25, 2005 (Personnel)

May 16, 2005 (Personnel & Potential Litigation)

May 23, 2005 (Personnel)

June 20, 2005 (Personnel)

September 19, 2005 (Pending Litigation)

December 19, 2005 (Student Discipline)

February 13, 2006 (Student Discipline/Personnel)

February 27, 2006 (Student Discipline)

March 13, 2006 (Personnel & Negotiations)

April 17, 2006 (Negotiations)

April 24, 2006 (Security Procedures)

May 15, 2006 (Personnel, Student Discipline & Negotiations)

May 22, 2006 (Personnel)

June 19, 2006 (Personnel)

August 21, 2006 (Personnel)

November 13, 2006 (Student Discipline)

November 20, 2006 (Student Discipline & Acquisition of Real Estate)

December 18, 2006 (Pending Litigation)

January 22, 2007 (Student Discipline)

February 26, 2007 (Student Discipline & Personnel)

Remain Classified

March 12, 2007 (Personnel)

March 19, 2007 (Student Discipline & Personnel)

March 29, 2007 (Personnel & Pending Litigation)

May 21, 2007 (Acquisition of Real Estate & Personnel)

June 18, 2007 (Personnel)

August 20, 2007 (Acquisition of Real Estate)

August 27, 2007 (Acquisition of Real Estate)

September 24, 2007 (Acquisition of Real Estate)

November 12, 2007 (Acquisition of Real Estate & Student Discipline)

November 19, 2007 (Acquisition of Real Estate)

December 17, 2007 (Acquisition of Real Estate & Student Discipline)

January 28, 2008 (Personnel & Student Discipline)

February 11, 2008 (Personnel)

February 23, 2008 (Personnel)

March 10, 2008 (Real Estate)

March 17, 2008 (Collective Bargaining)

April 5, 2008 (Collective Bargaining)

May 19, 2008 (Acquisition of Real Estate & Personnel)

June 7, 2008 (Personnel & Collective Bargaining)

August 25, 2008 (Acquisition of Real Estate)

October 27, 2008 (Acquisition of Real Estate & Student Discipline)

November 17, 2008 (Acquisition of Real Estate & Personnel)

December 15, 2008 (Personnel & Closed Session Minute Review)

January 12, 2009 (Personnel)

January 26, 2009 (Student Discipline & Collective Bargaining)

Remain Classified

February 9, 2009 (Student Discipline, Collective Bargaining & Student Residency)

March 16, 2009 (Collective Bargaining & Personnel)

April 20, 2009 (Personnel & Collective Bargaining)

May 11, 2009 (Collective Bargaining & Personnel)

May 18, 2009 (Personnel)

August 31, 2009 (Collective Bargaining)

September 21, 2009 (Acquisition of Real Estate & Personnel)

November 23, 2009 (Acquisition of Real Estate & Personnel)

February 15, 2010 (Collective Bargaining & Personnel)

June 7, 2010 (Personnel)

June 21, 2010 (Closed Session Minute Review, Acquisition of Real Estate & Personnel)

September 27, 2010 (Personnel)

October 18, 2010 (Personnel)

December 13, 2010 (Pending Litigation)

January 10, 2011 (Personnel – Evaluation & Compensation Committee)

January 22, 2011 (Personnel)

January 24, 2011 (Personnel - Collective Bargaining)

February 19, 2011 (Personnel - Collective Bargaining)

March 21, 2011 (Personnel)

April 18, 2011 (Personnel)

May 16, 2011 (Pending Litigation & Collective Bargaining)

September 26, 2011 (Personnel)

December 19, 2011 (Personnel)

January 23, 2012 (Personnel)

Remain Classified

February 28, 2012 (Collective Bargaining)

April 28, 2012 (Board Governance)

May 14, 2012 (Collective Bargaining)

May 29, 2012 (Collective Bargaining & Personnel)

June 11, 2012 (Personnel)

June 25, 2012 (Collective Bargaining)

August 27, 2012 (Collective Bargaining & Personnel)

September 24, 2012 (Personnel)

October 15, 2012 (Student Discipline)

November 12, 2012 (Personnel)

December 17, 2012 (Personnel)

January 14, 2013 (Student Discipline)

February 25, 2013 (Collective Bargaining & Personnel)

April 15, 2013 (Personnel & Collective Bargaining)

April 29, 2013 (Personnel & Collective Bargaining)

May 20, 2013 (Personnel & Collective Bargaining)

August 26, 2013 (Personnel)

November 11, 2013 (Personnel)

November 12, 2013 (Personnel)

November 18, 2013 (Collective Bargaining & Personnel)

December 16, 2013 (Personnel)

January 13, 2014 (Personnel)

February 24, 2014 (Personnel)

March 24, 2014 (Personnel)

April 14, 2014 (Collective Bargaining & Litigation)

Remain Classified

April 28, 2014 (Collective Bargaining & Personnel)

May 12, 2014 (Personnel)

May 19, 2014 (Personnel)

June 9, 2014 (Personnel & Collective Bargaining)

June 23, 2014 (Personnel)

August 11, 2014 (Personnel & Collective Bargaining)

August 25, 2014 (Collective Bargaining)

September 8, 2014 (Collective Bargaining)

September 22, 2014 (Collective Bargaining)

October 6, 2014 (Collective Bargaining)

October 20, 2014 (Collective Bargaining)

November 10, 2014 (Litigation and Personnel)

November 17, 2014 (Litigation and Student Discipline)

December 15, 2014 (Personnel)

January 12, 2015 (Personnel, Student Discipline, Litigation)

January 26, 2015 (Personnel, Student Discipline, Litigation)

February 23, 2015 (Student Discipline and Personnel)

March 9, 2015 (Personnel and Student Discipline)

March 23, 2015 (Personnel and Student Discipline)

April 13, 2015 (Personnel)

April 27, 2015 (Personnel)

May 4, 2015 (Litigation)

May 18, 2015 (Litigation)

June 8, 2015 (Personnel & Litigation)

June 22, 2015 (Litigation)

Remain Classified

August 17, 2015 (Personnel & Litigation)

August 31, 2015 (Litigation)

September 14, 2015 (Litigation & Personnel)

September 28, 2016 (Litigation)

October 19, 2015 (Personnel)

October 26, 2015 (Litigation & Personnel)

November 9, 2015 (Personnel)

November 16, 2015 (Personnel)

November 30, 2015 (Personnel & Litigation)

December 14, 2015 (Litigation & Personnel)

January 11, 2016 (Personnel & Negotiations)

January 25, 2016 (Negotiations & Litigation)

February 8, 2016 (Personnel & Negotiations)

February 22, 2016 (Negotiations & Personnel)

March 7, 2016 (Negotiations & Personnel)

March 21, 2016 (Personnel)

April 11, 2016 (Personnel & Litigation)

April 25, 2016 (Personnel & Litigation)

May 9, 2016 (Negotiations)

May 23, 2016 (Personnel & Negotiations)

June 13, 2016 (Personnel & Negotiations)

June 27, 2016 (Negotiations & Personnel)

August 15, 2016 (Personnel)

August 29, 2016 (Student Matter & Litigation)

September 12, 2016 (Personnel & Litigation)

Remain Classified

September 26, 2016 (Student Matter & Litigation)

November 14, 2016 (Personnel & Student Matter)

January 23, 2017 (Personnel & Negotiations & Student Matter)

January 30, 2017 (Litigation)

February 13, 2017 (Personnel/Litigation)

February 27, 2017 (Student Matter & Litigation) March 6, 2017 (Personnel)

March, 20, 2017 (Personnel & Litigation)

April 10, 2017 (Negotiations/ Litigation)

April 24, 2017 (Personnel/ Student Matter)

May 1, 2017 (Personnel & Student Matter)

May 22, 2017 (Personnel, Litigation & Negotiations)

June 12, 2017 (Negotiations & Litigation)

June 26, 2017 (Personnel & Negotiations)

August 7, 2017 (Litigation)

August 14, 2017 (Student Matter, Litigation & Negotiations)

August 28, 2017 (Litigation & Student Matter)

September 18, 2017 (Student Matter & Litigation)

October 16, 2017 (Negotiations/Personnel)

October 30, 2017 (Personnel/Negotiations)

November 13, 2017 (Negotiations)

December 18, 2017 (Negotiations)

January 22, 2018 (Negotiations)

February 12, 2018 (Personnel & Student Matters)

February 26, 2018 (Personnel)

March 12, 2018 (Personnel)

Remain Classified

March 19, 2018 (Personnel)

April 9, 2018 (Personnel)

April 30, 2018 (Personnel/Negotiations)

May 14, 2018 (Personnel & Negotiations)

May 21, 2018 (Student Discipline, Negotiations & Personnel)

June 11, 2018 (Personnel & Negotiations)

June 25, 2018 (Negotiations, Personnel & Real Estate)

August 2, 2018 (Personnel)

August 13, 2018 (Personnel, Negotiations & Real Estate)

August 23, 2018 (Negotiations)

August 27, 2018 (Personnel & Negotiations)

September 10, 2018 (Personnel)

September 24, 2018 (Personnel)

October 15, 2018 (Personnel)

October 29, 2018 (Personnel & Negotiations)

November 12, 2018 (Personnel & Negotiations)

December 17, 2018 (Personnel & Negotiations)

January 14, 2019 (Personnel)

February 11, 2019 (Personnel & Negotiations)

February 25, 2019 (Personnel)

March 11, 2019 (Personnel & Negotiations)

March 18, 2019 (Personnel & Negotiations)

Remain Classified

April 15, 2019 (Personnel & Negotiations)

April 29, 2019 (Personnel & Negotiations)

May 13, 2019 (Personnel, Student Matter & Negotiations)

May 20, 2019 (Personnel & Negotiations)

June 10, 2019 (Personnel & Negotiations)

June 24, 2019 (Personnel & Negotiations)

June 29, 2019 (Personnel & Negotiations)

August 12, 2019 (Personnel & Negotiations)

August 26, 2019 (Negotiations & Real Estate)

September 9, 2019 (Personnel, Student Matter & Negotiations)

September 23, 2019 (Personnel & Negotiations)

October 7, 2019 (Personnel & Negotiations)

October 21, 2019 (Personnel & Negotiations)

November 18, 2019 (Personnel & Negotiations)

December 16, 2019 (Personnel, Negotiations, & Security)

January 13, 2020 (Personnel & Negotiations)

January 27, 2020 (Personnel & Negotiations)

February 24, 2020 (Personnel & Negotiations)

March 3, 2020 (Negotiations)

March 9, 2020 (Personnel & Negotiations)

April 13, 2020 (Negotiations)

April 27, 2020 (Negotiations)

May 11, 2020 (Negotiations)

May 18, 2020 (Negotiations & Personnel)

June 8, 2020 (Negotiations & Personnel)

June 22, 2020 (Negotiations & Personnel)

July 27, 2020 (Negotiations, Personnel & Security)

August 10, 2020 (Negotiations & Personnel)

August 24, 2020 (Negotiations)

September 14, 2020 (Personnel & Security)

September 21, 2020 (Personnel)

October 5, 2020 (Negotiations & Personnel)

October 19, 2020 (Negotiations & Personnel)

APPOINTMENT OF INTERIM SUPERINTENDENT

It is recommended that the board approve the appointment of Dr. Jean Barbanente as the Interim Superintendent for the reasons discussed in closed session effective December 15th, 2020 through June 30th, 2021 with a compensation differential totaling \$21,650.27 (*pro-rated from a \$220,000 annual base first year superintendent salary*).

SUGGESTED MOTION

Move that the Board of Education approve the appointment of Dr. Jean Barbanente to the position of Interim Superintendent for the period of December 15th, 2020 through June 30th, 2021.

DUPAGE HIGH SCHOOL DISTRICT 88
ASSISTANT SUPERINTENDENT/INTERIM SUPERINTENDENT
EMPLOYMENT CONTRACT

This Employment Contract is made and entered into on December 14th, 2020, effective December 15th, 2020, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois (the “BOARD”), and JEAN BARBANTE, (the “ADMINISTRATOR”). This contract supersedes all prior contracts between the parties. The BOARD and the ADMINISTRATOR agree as follows:

1. **TERM.** In accordance with the provisions of Section 10-23.8a of the Illinois School Code (105 ILCS 5/10-23.8a), the ADMINISTRATOR is hereby employed as an administrator in the School District under this contract for the period beginning on the effective date of this contract and ending June 30, 2021.

2. **DUTIES.** The ADMINISTRATOR shall serve as the Interim Superintendent of the School District for the period beginning on the effective date of this contract and ending on June 30, 2021 or the effective date of the ADMINISTRATOR’S reassignment to the position of assistant superintendent, whichever occurs first. During such time, the ADMINISTRATOR shall, under the direction of the BOARD, perform those duties incident to the position of superintendent of schools as set forth in the job description (contained in Board Policy, which may be amended from time to time), obligations imposed by State law upon the ADMINISTRATOR, and such other professional duties customarily performed by a superintendent of schools as from time to time may be assigned to the ADMINISTRATOR by the BOARD. During such time, the ADMINISTRATOR shall have charge of the administration of the School District under the policies of the BOARD. She shall direct and assign, place and transfer all School District employees consistent with Board Policy, and shall from time to time suggest regulations, rules and procedures deemed necessary for the well-being of the School District.

If the ADMINISTRATOR’S employment as Interim Superintendent ends prior to June 30, 2021 for any reason other than termination of this contract pursuant to Section 10 hereof, the ADMINISTRATOR shall return to her previous position of Assistant Superintendent/FOIA Officer and resume her performance of all duties incident to said position, under the direction of the BOARD and the Superintendent and shall, in general, perform the duties set forth in the BOARD’S policies and the job description for said position, as may be modified from time to time by the BOARD. During such time, the ADMINISTRATOR shall attend BOARD meetings and appropriate BOARD committee meetings at the request of the BOARD or the Superintendent/Designee, and provide administrative recommendations on each item of business considered by each of these groups as requested by the BOARD or the Superintendent/Designee.

3. **OUTSIDE ACTIVITIES.** The ADMINISTRATOR shall confine her professional and employment activities to the business of the School District, except as otherwise approved by the BOARD. Occasional, short-term writing, teaching, or speaking engagements reported to the Board President (during the ADMINISTRATOR’S service as Interim Superintendent) or the superintendent (during any period that the ADMINISTRATOR serves as Assistant

Superintendent) shall be permitted. Any consulting work undertaken by the ADMINISTRATOR for compensation must be accomplished on her vacation days, holidays or other non-duty days. The Board President (during the ADMINISTRATOR'S service as Interim Superintendent) or the superintendent (during any period that the ADMINISTRATOR serves as Assistant Superintendent) shall be notified of the nature of any of the foregoing activities. None of the foregoing activities shall interfere with the ADMINISTRATOR'S performance of the duties set forth in section 2 of this contract.

4. **EVALUATION.** The BOARD shall evaluate, and assess, in writing, the performance of the ADMINISTRATOR each year that this contract is in effect, in accordance with the evaluation program for administrators in the School District.

The evaluation and assessment shall be reasonably related to the job descriptions of the position or positions in which the ADMINISTRATOR was employed and goals and objectives of the BOARD for such positions for the period in question. The BOARD and the ADMINISTRATOR shall meet and discuss the format for this written evaluation and assessment of performance, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the BOARD shall ultimately establish the evaluation format.

5. **LICENSE.** The ADMINISTRATOR shall hold, and maintain in force at all times during the term of this contract, and any extension of this contract, a valid Illinois administrative certification with the required endorsement for her service as ADMINISTRATOR hereunder.

6. **SALARY.** The BOARD, as compensation for the duties set forth in this contract, shall pay the ADMINISTRATOR a salary for the 2020-21 school year, determined as follows:

- A. For the period that the ADMINISTRATOR serves as Interim Superintendent, a salary payable at the rate of Two Hundred Twenty Thousand and No/100 Dollars (\$220,000.00), pro-rated for the period of such service.
- B. For any period that the ADMINISTRATOR serves as Assistant Superintendent/FOIA Officer, a salary of One Hundred Eighty Thousand Fifty Three and 29/100 Dollars (\$180,053.29), pro-rated for the period of such service.

Salary shall be payable in substantially equal installments in the same manner as the salaries of other twelve-month administrators in the School District are paid, less applicable withholdings. The BOARD retains the right to adjust the ADMINISTRATOR'S salary during the term of this contract, and any extension thereof, provided that said adjustment shall not reduce the amount of salary then paid to the ADMINISTRATOR. Any adjustment in salary made during the term of this contract, or any extension thereof, shall not be considered an amendment, nor shall it be deemed that the parties have entered into a new contract or that the then-effective termination date of this contract has been extended.

7. **VACATION, SICK LEAVE, BENEFITS AND OTHER COMPENSATION.** In addition to salary, the BOARD shall provide the following additional benefits during the term of this contract and all extensions thereof, on the terms and conditions set forth below:

A. **VACATION.** For the 2020-21 school year, the ADMINISTRATOR will be entitled to twenty (20) vacation days, less any vacation days taken between July 1, 2020 and the effective date of this contract. For any subsequent school year that this contract is in effect, the ADMINISTRATOR will be entitled to twenty (20) vacation days with full pay. Vacation is to be taken subject to approval by the Board President (during the ADMINISTRATOR'S service as Interim Superintendent) or the superintendent (during any period that the ADMINISTRATOR serves as Assistant Superintendent/FOIA Officer). Vacation is exclusive of, and in addition to, all legal school holidays observed by the BOARD. These days are provided on July 1st and may be taken prior to December 1st of the following school year. However, each school year that this contract is in effect, the ADMINISTRATOR may exchange up to five (5) unused vacation days for payment at the ADMINISTRATOR'S then-effective per diem (based on 1/240 of the ADMINISTRATOR'S then-effective current annual salary), provided such payment does not cause the ADMINISTRATOR'S TRS creditable earnings for the school year in which the payment is made to exceed a six percent (6%) increase over the previous contract year's TRS creditable earnings. Any exchange of vacation days for payment shall be in implementation of this provision of this contract and shall not constitute or require an amendment to this contract. Vacation days not used and/or exchanged for payment in accordance with this section shall be lost and otherwise forfeited. The parties agree that the terms of this section provide the ADMINISTRATOR with a reasonable and adequate opportunity to use all of the paid vacation days granted herein, and that this contract constitutes reasonable notice to the ADMINISTRATOR of its terms.

B. **SICK LEAVE.** The ADMINISTRATOR shall have the same amount of paid sick leave days granted to teachers under the collective bargaining agreement then in effect, notwithstanding any BOARD policy, practice or precedent to the contrary.

C. **PERSONAL LEAVE.** The ADMINISTRATOR shall have the same amount of paid personal leave days granted to teachers under the collective bargaining agreement then in effect, notwithstanding any BOARD policy, practice or precedent to the contrary.

D. **LONG-TERM DISABILITY.** The BOARD shall, at its sole expense, provide long-term disability insurance for the ADMINISTRATOR, provided the ADMINISTRATOR meets the ordinary qualification requirements of the BOARD'S insurer. Such insurance shall provide an income continuation benefit equal to at least two-thirds (2/3) of the salary set forth in this contract, when coordinated with TRS disability insurance benefits and any other benefits, to which the ADMINISTRATOR may be entitled, and shall insure the ADMINISTRATOR for the performance of her professional duties during the term of this contract. However, such income continuation benefit is also subject to any reductions for earnings as provided in the long-term disability insurance. At the termination of this contract, the ADMINISTRATOR may elect to receive ownership of such insurance; provided, in that event, she shall be required to pay all subsequent premiums there for at her sole expense.

E. **PROFESSIONAL DUES AND EXPENSES.** The BOARD shall pay one hundred percent (100%) of the ADMINISTRATOR'S membership charges to one national and

one state level professional organization related to the ADMINISTRATOR'S assignment and for such other professional organizations, all as approved by the BOARD.

F. **CONTRIBUTIONS TO TEACHERS' RETIREMENT SYSTEM.** The BOARD shall pick-up and pay during the term of this contract (and all extensions thereof) to the Illinois Teachers' Retirement System (TRS) a sum equal to the amount which is required to be paid by, or on behalf of, the ADMINISTRATOR to TRS on creditable salary and benefits provided by this contract pursuant to Section 16-152.1 of the Illinois Pension Code, as amended from time to time. Although designated by the Illinois Pension Code as employee contributions, the amounts herein required to be picked up the BOARD shall be paid by the BOARD in lieu of contributions by the ADMINISTRATOR. The ADMINISTRATOR shall not have the option of choosing to receive directly the amounts contributed to TRS by the BOARD on the ADMINISTRATOR' behalf, nor any right or claim to said contributions except as such may subsequently become available pursuant to the provisions of the Illinois Pension Code, TRS rules and regulations, and applicable law.

G. **LIFE INSURANCE.** The BOARD shall provide for group term life insurance from the BOARD'S insurer in a face amount of two (2) times the ADMINISTRATOR' annual salary during the term of this contract and all extensions thereof (not to exceed the face amount of Five Hundred Thousand Dollars (\$500,000), with the full cost of the premium paid by the BOARD, provided the ADMINISTRATOR meets the ordinary qualification requirements of the BOARD'S insurer. The ADMINISTRATOR shall also have the option, if provided by the BOARD'S insurer, to purchase, at her own expense, an additional amount of insurance which, together with the insurance provided by the BOARD, shall not exceed a total face amount of Five Hundred Thousand (\$500,000) Dollars.

H. **HEALTH AND DENTAL INSURANCE.** The BOARD shall provide, for the ADMINISTRATOR and members of the ADMINISTRATOR' immediate family, the health and dental benefit program, as may be amended from time to time, which the BOARD generally offers its employees. The BOARD shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax or penalty for doing so. In the event that the BOARD'S payment of such premiums would result in it incurring any additional cost, tax or penalty, then the BOARD'S premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the ADMINISTRATOR shall be responsible for the balance of such premiums.

I. **FLEXIBLE SPENDING PLAN.** The ADMINISTRATOR may participate in the "Flexible Spending Plan" established by the BOARD pursuant to Section 125 of the Internal Revenue Code for new administrative employees of the School District. The ADMINISTRATOR' participation in said plan shall not require the payment of any additional or other compensation to the ADMINISTRATOR by the BOARD.

J. **OTHER BENEFITS.** In no instance will the ADMINISTRATOR receive fewer benefits than those provided for teachers.

8. **LIMITATION ON CREDITABLE COMPENSATION.** Notwithstanding any provision of this contract, or any other agreement, contract, incentive, Board policy, practice or precedent to the contrary, in no event will the ADMINISTRATOR be eligible for or entitled to the receipt of any salary or compensation increase, incentive or benefit during the term of this contract, or any extension thereof, that would cause her TRS creditable compensation (as defined by TRS) for any school year to increase by more than a minimum of three percent (3%), or a maximum of six percent (6%). Execution of this contract by the ADMINISTRATOR includes her acknowledgement and agreement to the foregoing limitation. The compensation, salary and fringe benefits received by the ADMINISTRATOR as set forth in this contract and limited by this provision, shall be the sole compensation, salary and benefits paid to her by the BOARD. The ADMINISTRATOR, in further consideration of her receipt of such compensation, salary and fringe benefits, agrees to waive and otherwise forgo the receipt of any such increase, incentive or benefit that would cause her TRS creditable earnings for any year during the term of this contract to exceed the foregoing limitation, and to immediately repay or reimburse the BOARD for any item of compensation or salary, or any fringe benefit payment made to or on her behalf that would cause her TRS creditable earnings for any year during the term of this contract to exceed the foregoing limitation.

The compensation, salary and benefits set forth in this contract shall not be increased beyond the foregoing limitation, and may be decreased for sufficient cause or in order to comply with the requirements of any subsequently enacted applicable law or regulation. Any such change in compensation, salary or benefits shall not be considered an amendment of this contract nor shall it be deemed that the BOARD and the ADMINISTRATOR have entered into a new contract, or that the then-effective termination date of this contract has been extended.

9. **EXPENSES.** The BOARD shall reimburse the ADMINISTRATOR for reasonable and proper expenses incurred by the ADMINISTRATOR in the continuing performance of her duties under this contract, including intra-district travel, in an amount not to exceed the amount budgeted by the BOARD.

10. **TERMINATION AND RENEWAL.** Termination of the employment of the ADMINISTRATOR shall be in accordance with the applicable requirements of Sections 24-11 through 24-16 of the Illinois School Code.

Notice of non-renewal of this contract shall be given by no later than April 1, 2021 or, if this contract is extended, April 1 the then-effective final year of this contract. Failure to notify the ADMINISTRATOR, in writing, in accord with this contract and the applicable provisions of the School Code of the BOARD'S intention not to renew this contract will automatically result in a one-year extension of this contract under the same terms and conditions of employment in effect at that time, or at the BOARD'S option, payment of the salary and benefits only.

This contract may also be terminated by:

A. **Mutual agreement of the parties.**

B. **Disability of the ADMINISTRATOR.** The BOARD may terminate this contract during its term by written notice to the ADMINISTRATOR at any time after the

ADMINISTRATOR has exhausted any accumulated sick leave and such other leave as may be available and is permanently disabled or has been absent from her employment for whatever cause for an additional continuous period of ninety (90) days. All obligations of the BOARD shall cease upon such termination.

C. **Discharge for Cause.** During the term of this contract, the ADMINISTRATOR may be discharged for cause, which shall constitute conduct which is seriously prejudicial to the BOARD, including, but not limited to, breach of contract or any cause set forth in Section 10-22.4 of the Illinois School Code. Notice of discharge for cause shall set forth specific reasons and shall be given in writing. The ADMINISTRATOR shall be entitled to appear before the BOARD in closed session to be afforded a hearing. If the ADMINISTRATOR chooses to be accompanied by legal counsel at such meeting, she shall bear any costs therein involved. The ADMINISTRATOR shall be provided a written decision describing the results of the meeting. If the ADMINISTRATOR is tenured, termination under this paragraph shall only be from the position specified in this contract, and the ADMINISTRATOR shall be subject to reassignment at the discretion of the Board.

In the event that the BOARD offers to terminate the contract by paying the amount specified in Paragraph D, the requirement of cause and the hearing before the BOARD is hereby waived by the ADMINISTRATOR.

D. **Termination by the BOARD.** The BOARD may, at its option, and by a minimum of ninety (90) days' notice to the ADMINISTRATOR, terminate this contract during its term without cause. In the event of such termination, the BOARD shall pay to the ADMINISTRATOR, as severance pay, all of the aggregate salary the ADMINISTRATOR would have earned under Section 6 of this contract from the actual date of termination to the termination date set forth in this contract (less any salary payable to the ADMINISTRATOR if s/he is reassigned by the BOARD). If the ADMINISTRATOR is tenured, termination under this paragraph shall only be from the position specified in this contract, and the ADMINISTRATOR shall be subject to reassignment at the discretion of the BOARD.

E. **Termination by the ADMINISTRATOR.** The ADMINISTRATOR may, at her option, and by a minimum of ninety (90) days' notice to the BOARD, terminate this contract during its term. If the termination notice is less than 90 days, the ADMINISTRATOR shall pay to the BOARD, not as a penalty but solely as liquidated damages, Ten Thousand and no/100 Dollars (\$10,000), which relate to all the aggregate costs to the BOARD of the search to obtain the ADMINISTRATOR'S successor and any interim replacement. The payment of liquidated damages by the ADMINISTRATOR under this paragraph shall be the BOARD'S exclusive remedy for any claims of breach of this contract due to the ADMINISTRATOR'S termination.

F. **Death of the ADMINISTRATOR.**

Nothing shall prohibit the BOARD from suspending the ADMINISTRATOR with or without pay pending completion of the requirements of this section. After the effective date of dismissal the ADMINISTRATOR shall not be entitled to compensation benefits of any kind under this agreement/contract, except that the ADMINISTRATOR shall be entitled to any vested

benefits payable under the terms and provisions of the pension or retirement system of which s/he is a member.

11. **RESIDENCY.** While not a condition of employment and in further consideration of the salary and benefits set forth in this contract, the ADMINISTRATOR shall reside in sufficient proximity to the School District to permit the ADMINISTRATOR to satisfy the BOARD'S expectation of her active participation in the affairs of the schools and the school communities.

12. **MISCELLANEOUS.**

A. The BOARD agrees that it shall defend, hold harmless, and indemnify the ADMINISTRATOR from any and all demands, claims, suits, actions and legal proceedings brought against the ADMINISTRATOR in her individual capacity, or in her official capacity as agent and ADMINISTRATOR of the School District, provided the incident arose while the ADMINISTRATOR was acting within the scope of her employment and excluding criminal litigation and such liability coverage as is beyond the authority of the BOARD to provide under state law. Except that, in no case will individual Board members be considered personally liable for indemnifying the ADMINISTRATOR against such demands, claims, suits, actions and legal proceedings.

B. The BOARD is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the ADMINISTRATOR receives notice of, or a required criminal background investigation report reveals that there has been, a prohibited conviction, this contract shall immediately become null and void.

C. This contract has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

D. If, during the term of this contract, it is found that a specific clause of the contract is illegal under federal or state law, the remainder of the contract not affected by such a ruling shall remain in force.

E. The failure of the BOARD to exercise, or the BOARD'S waiver of, any of its rights, or the BOARD'S failure to require the ADMINISTRATOR to perform any particular duty, under this contract shall not be deemed a waiver of such right or duty in any future instance unless otherwise expressly so stated in writing by the BOARD.

F. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the test of this contract, the text shall control.

G. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

H. This contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.

I. This contract shall inure to the benefit of the parties, their successors, assigns, heirs, executors, and personal representatives, and shall be binding upon the BOARD, its successors and assigns.

J. Both parties have had the opportunity to seek advice of counsel. The BOARD has relied upon the advice and representation of counsel selected by it respecting the legal liabilities of the parties, if any. The ADMINISTRATOR has voluntarily decided to act without the advice of counsel, without threat or coercion.

K. Except as may otherwise be provided, no subsequent alteration, amendment, change or addition to this contract shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.

L. The BOARD retains the right to repeal, change or modify any policies or regulations which it has adopted or may hereafter adopt, subject however to the restrictions contained in the Illinois School Code and other applicable law.

M. Any notice or communication permitted or required under this contract shall be made in writing and shall become effective on the day of service thereof by personal service or by first class mail, registered or certified, return receipt requested, postage prepaid, sent to the parties at their respective addresses listed below, or at such other addresses as the parties may from time to time advise in writing. Service by mail as provided above shall be deemed made upon deposit in the mail.

If to the BOARD:

President, Board of Education
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

With a copy to:

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

If to the ADMINISTRATOR:

JEAN BARBANENTE, c/o
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

IN WITNESS WHEREOF, the BOARD caused this Employment Contract to be signed by its duly authorized officers and the ADMINISTRATOR has approved and signed this Employment Contract effective on the day and year specified in Paragraph 1 above.

JEAN BARBANENTE

BOARD OF EDUCATION OF DUPAGE
HIGH SCHOOL DISTRICT 88, DUPAGE
COUNTY, ILLINOIS

By: _____
President, Board of Education

Attest:

Secretary, Board of Education

APPOINTMENT OF INTERIM HUMAN RESOURCES DIRECTOR

It is recommended that the board approve the appointment of Jack Andrews as the Interim Director of Human Resources for the reasons discussed in closed session effective December 15th, 2020 through June 30th, 2021 with a compensation differential totaling \$8730.39.

This amount is based on the difference between Jack's current salary and a prorated \$112,000 annual base first year administrator salary plus BOE paid TRS (\$11,076.91), BOE paid THIS (707.91), and BOE paid health insurance (\$632.46).

Jack Andrews, alumni of Addison Trail, joined the District 88 staff in the fall of 2015 as a special education teacher. Jack has served the students and families of District 88 as a special education teacher, case manager, coach, Pay It Forward organizer, department chair, and most recently, as the Learning Services Coordinator. In all of these roles, Jack has set himself apart due not only to his work ethic and dedication, but also his pursuit of excellence in all he does, his attention to detail, his meticulous organizational skills, and commitment to service. Jack is an educator of the highest integrity and consistently demonstrates high levels of ownership and desire to learn more. He is highly regarded by his peers and by the students and parents of the Addison Trail community. In his role this year as Learning Services Coordinator, he coordinated the district's special education budget, grants, and compliance review demonstrating a high level of accountability and proved to be a trusted steward of the district's resources, while ensuring students' needs were met. His experience in the oversight of the special education and student legal procedures of the district have provided him with a good foundation to the staff procedures and services he will oversee in this new role. He is a quick learner and will be an asset to our administrative team.

SUGGESTED MOTION

Move that the Board of Education approve the appointment of Jack Andrews to the position of Interim Director of Human Resources for the period of December 15th, 2020 through June 30th, 2021.

DUPAGE HIGH SCHOOL DISTRICT 88
INTERIM DIRECTOR OF HUMAN RESOURCES
EMPLOYMENT CONTRACT

This Employment Contract is made and entered into on December 14th, 2020, effective December 15, 2020, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois (the "BOARD"), and Jack Andrews, (the "ADMINISTRATOR"). This contract supersedes all prior contracts between the parties. The BOARD and the ADMINISTRATOR agree as follows:

1. **TERM.** In accordance with the provisions of Section 10-23.8a of the Illinois School Code (105 ILCS 5/10-23.8a), the ADMINISTRATOR is hereby employed as an administrator in the School District under this contract for the period beginning on the effective date of this contract and ending June 30, 2021.

2. **DUTIES.** The ADMINISTRATOR shall serve as the Interim Director of Human Resources of the School District for the period beginning on the effective date of this contract and ending on June 30, 2021, or the effective date of the ADMINISTRATOR'S reassignment to the position of teacher, whichever occurs first. During such time, the ADMINISTRATOR shall, under the direction of the BOARD or the interim superintendent or superintendent, perform those human resource duties incident to the position of Assistant Superintendent/FOIA Officer as set forth in the job description (contained in Board Policy, which may be amended from time to time), obligations imposed by State law upon the ADMINISTRATOR, and such other professional duties customarily performed by a human resources director/coordinator as from time to time may be assigned to the ADMINISTRATOR by the BOARD or the interim superintendent or superintendent.

If the ADMINISTRATOR'S employment as Interim Director of Human Resources ends prior to June 30, 2021 for any reason other than termination of this contract pursuant to Section 10 hereof, the ADMINISTRATOR shall return to their previous position of teacher and resume the performance of all duties incident to said position, under the direction of the BOARD and its designee(s) and shall, in general, perform the duties set forth in the BOARD'S policies and the job description for said position, as may be modified from time to time by the BOARD. During such time, the ADMINISTRATOR shall attend BOARD meetings and appropriate BOARD committee meetings at the request of the BOARD or its designee(s), and provide administrative recommendations on each item of business considered by each of these groups as requested by the BOARD or the designee(s).

3. **OUTSIDE ACTIVITIES.** The ADMINISTRATOR'S professional and employment activities shall be confined to the business of the School District, except as otherwise approved by the BOARD. Occasional, short-term writing, teaching, or speaking engagements reported to the interim superintendent or superintendent (during the ADMINISTRATOR'S service as Interim Director of Human Resources) or the building principal (during any period that the ADMINISTRATOR serves as teacher) shall be permitted. Any consulting work undertaken by the ADMINISTRATOR for compensation must be accomplished on vacation days, holidays or other non-duty days. The interim superintendent or superintendent (during the

ADMINISTRATOR'S service as Interim Director of Human Resources) or the building principal (during any period that the ADMINISTRATOR serves as teacher) shall be notified of the nature of any of the foregoing activities. None of the foregoing activities shall interfere with the ADMINISTRATOR'S performance of the duties set forth in section 2 of this contract.

4. **EVALUATION.** The interim superintendent or superintendent (during the ADMINISTRATOR'S service as Interim Director of Human Resources) or the building principal (during any period that the ADMINISTRATOR serves as teacher) shall evaluate, and assess, in writing, the performance of the ADMINISTRATOR each year that this contract is in effect, in accordance with the evaluation program for administrators in the School District.

The evaluation and assessment shall be reasonably related to the job descriptions of the position or positions in which the ADMINISTRATOR was employed and goals and objectives of the BOARD for such positions for the period in question. The interim superintendent or superintendent (during the ADMINISTRATOR'S service as Interim Director of Human Resources) or the building principal (during any period that the ADMINISTRATOR serves as teacher) and the ADMINISTRATOR shall meet and discuss the format for this written evaluation and assessment of performance, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the interim superintendent or superintendent (during the ADMINISTRATOR'S service as Interim Director of Human Resources) or the building principal (during any period that the ADMINISTRATOR serves as teacher) shall ultimately establish the evaluation format.

5. **LICENSE.** The ADMINISTRATOR shall hold, and maintain in force at all times during the term of this contract, and any extension of this contract, a valid Illinois administrative certification with the required endorsement for their service as ADMINISTRATOR hereunder.

6. **SALARY.** The BOARD, as compensation for the duties set forth in this contract, shall pay the ADMINISTRATOR a salary for the 2020-21 school year, determined as follows:

For the period that the ADMINISTRATOR serves as Interim Director of Human Resources, a salary payable at the rate of One Hundred Twelve Thousand and No/100 Dollars (\$112,000.00), pro-rated for the period of such service.

Salary shall be payable in substantially equal installments in the same manner as the salaries of other twelve-month administrators in the School District are paid, less applicable withholdings. The BOARD retains the right to adjust the ADMINISTRATOR'S salary during the term of this contract, and any extension thereof, provided that said adjustment shall not reduce the amount of salary then paid to the ADMINISTRATOR. Any adjustment in salary made during the term of this contract, or any extension thereof, shall not be considered an amendment, nor shall it be deemed that the parties have entered into a new contract or that the then-effective termination date of this contract has been extended.

7. **VACATION, SICK LEAVE, BENEFITS AND OTHER COMPENSATION.** In addition to salary, the BOARD shall provide the following additional benefits during the term of this contract and all extensions thereof, on the terms and conditions set forth below:

A. **VACATION.** For the 2020-21 school year, the ADMINISTRATOR will be entitled to fifteen (7.5 prorated) vacation days. For any subsequent school year that this contract is in effect, the ADMINISTRATOR will be entitled to fifteen (15) vacation days with full pay. Vacation is to be taken subject to approval by the interim superintendent or superintendent (during the ADMINISTRATOR'S service as Interim Director of Human Resources) or the building principal (during any period that the ADMINISTRATOR serves as teacher). Vacation is exclusive of, and in addition to, all legal school holidays observed by the BOARD. These days are provided on July 1st and may be taken prior to December 1st of the following school year; vacation days not used within such time shall be lost and otherwise forfeited. The parties agree that the terms of this section provide the ADMINISTRATOR with a reasonable and adequate opportunity to use all of the paid vacation days granted herein, and that this contract constitutes reasonable notice to the ADMINISTRATOR of its terms.

B. **SICK LEAVE.** The ADMINISTRATOR shall have the same amount of paid sick leave days granted to teachers under the collective bargaining agreement then in effect, notwithstanding any BOARD policy, practice or precedent to the contrary.

C. **PERSONAL LEAVE.** The ADMINISTRATOR shall have the same amount of paid personal leave days granted to teachers under the collective bargaining agreement then in effect, notwithstanding any BOARD policy, practice or precedent to the contrary.

D. **LONG-TERM DISABILITY.** The BOARD shall, at its sole expense, provide long-term disability insurance for the ADMINISTRATOR, provided the ADMINISTRATOR meets the ordinary qualification requirements of the BOARD'S insurer. Such insurance shall provide an income continuation benefit equal to at least two-thirds (2/3) of the salary set forth in this contract, when coordinated with TRS disability insurance benefits and any other benefits, to which the ADMINISTRATOR may be entitled, and shall insure the ADMINISTRATOR for the performance of the ADMINISTRATOR'S professional duties during the term of this contract. However, such income continuation benefit is also subject to any reductions for earnings as provided in the long-term disability insurance. At the termination of this contract, the ADMINISTRATOR may elect to receive ownership of such insurance; provided, in that event, the ADMINISTRATOR shall be required to pay all subsequent premiums there for at the ADMINISTRATOR'S sole expense.

E. **PROFESSIONAL DUES AND EXPENSES.** The BOARD shall pay one hundred percent (100%) of the ADMINISTRATOR'S membership charges to one national and one state level professional organization related to the ADMINISTRATOR'S assignment and for such other professional organizations, all as approved by the BOARD.

F. **CONTRIBUTIONS TO TEACHERS' RETIREMENT SYSTEM.** The BOARD shall pick-up and pay during the term of this contract (and all extensions thereof) to the Illinois Teachers' Retirement System (TRS) a sum equal to the amount which is required to be paid by, or on behalf of, the ADMINISTRATOR to TRS on creditable salary and benefits provided by this contract pursuant to Section 16-152.1 of the Illinois Pension Code, as amended from time to time. Although designated by the Illinois Pension Code as employee contributions,

the amounts herein required to be picked up the BOARD shall be paid by the BOARD in lieu of contributions by the ADMINISTRATOR. The ADMINISTRATOR shall not have the option of choosing to receive directly the amounts contributed to TRS by the BOARD on the ADMINISTRATOR' behalf, nor any right or claim to said contributions except as such may subsequently become available pursuant to the provisions of the Illinois Pension Code, TRS rules and regulations, and applicable law.

G. **LIFE INSURANCE.** The BOARD shall provide for group term life insurance from the BOARD'S insurer in a face amount of Fifty Thousand (\$50,000).

H. **HEALTH AND DENTAL INSURANCE.** The BOARD shall provide, for the ADMINISTRATOR and members of the ADMINISTRATOR' immediate family, the health and dental benefit program, as may be amended from time to time, which the BOARD generally offers its employees. The BOARD shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax or penalty for doing so. In the event that the BOARD'S payment of such premiums would result in it incurring any additional cost, tax or penalty, then the BOARD'S premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the ADMINISTRATOR shall be responsible for the balance of such premiums.

I. **FLEXIBLE SPENDING PLAN.** The ADMINISTRATOR may participate in the "Flexible Spending Plan" established by the BOARD pursuant to Section 125 of the Internal Revenue Code for new administrative employees of the School District. The ADMINISTRATOR' participation in said plan shall not require the payment of any additional or other compensation to the ADMINISTRATOR by the BOARD.

J. **OTHER BENEFITS.** In no instance will the ADMINISTRATOR receive fewer benefits than those provided for teachers.

9. **EXPENSES.** The BOARD shall reimburse the ADMINISTRATOR for reasonable and proper expenses incurred by the ADMINISTRATOR'S continuing performance of the duties set forth in this contract, including intra-district travel, in an amount not to exceed the amount budgeted by the BOARD.

10. **TERMINATION AND RENEWAL.** Termination of the employment of the ADMINISTRATOR shall be in accordance with the applicable requirements of Sections 24-11 through 24-16 of the Illinois School Code.

Notice of non-renewal of this contract shall be given by no later than April 1, 2021 or, if this contract is extended, April 1 the then-effective final year of this contract. Failure to notify the ADMINISTRATOR, in writing, in accord with this contract and the applicable provisions of the School Code of the BOARD'S intention not to renew this contract will automatically result in a one-year extension of this contract under the same terms and conditions of employment in effect at that time, or at the BOARD'S option, payment of the salary and benefits only. This contract may also be terminated by:

A. **Mutual agreement of the parties.**

B. **Disability of the ADMINISTRATOR.** The BOARD may terminate this contract during its term by written notice to the ADMINISTRATOR at any time after the ADMINISTRATOR has exhausted any accumulated sick leave and such other leave as may be available and is permanently disabled or has been absent from employment for whatever cause for an additional continuous period of ninety (90) days. All obligations of the BOARD shall cease upon such termination.

C. **Discharge for Cause.** During the term of this contract, the ADMINISTRATOR may be discharged for cause, which shall constitute conduct which is seriously prejudicial to the BOARD, including, but not limited to, breach of contract or any cause set forth in Section 10-22.4 of the Illinois School Code. Notice of discharge for cause shall set forth specific reasons and shall be given in writing. The ADMINISTRATOR shall be entitled to appear before the BOARD in closed session to be afforded a hearing. If the ADMINISTRATOR chooses to be accompanied by legal counsel at such meeting, the ADMINISTRATOR shall bear any costs therein involved. The ADMINISTRATOR shall be provided a written decision describing the results of the meeting. If the ADMINISTRATOR is tenured, termination under this paragraph shall only be from the position specified in this contract, and the ADMINISTRATOR shall be subject to reassignment at the discretion of the Board.

In the event that the BOARD offers to terminate the contract by paying the amount specified in Paragraph D, the requirement of cause and the hearing before the BOARD is hereby waived by the ADMINISTRATOR.

D. **Termination by the BOARD.** The BOARD may, at its option, and by a minimum of ninety (90) days' notice to the ADMINISTRATOR, terminate this contract during its term without cause. In the event of such termination, the BOARD shall pay to the ADMINISTRATOR, as severance pay, all of the aggregate salary the ADMINISTRATOR would have earned under Section 6 of this contract from the actual date of termination to the termination date set forth in this contract (less any salary payable to the ADMINISTRATOR if s/he is reassigned by the BOARD). If the ADMINISTRATOR is tenured, termination under this paragraph shall only be from the position specified in this contract, and the ADMINISTRATOR shall be subject to reassignment at the discretion of the BOARD.

E. **Termination by the ADMINISTRATOR.** The ADMINISTRATOR may, at the ADMINISTRATOR'S option, and by a minimum of ninety (90) days' notice to the BOARD, terminate this contract during its term. If the termination notice is less than 90 days, the ADMINISTRATOR shall pay to the BOARD, not as a penalty but solely as liquidated damages, Ten Thousand and no/100 Dollars (\$10,000), which relate to all the aggregate costs to the BOARD of the search to obtain the ADMINISTRATOR'S successor and any interim replacement. The payment of liquidated damages by the ADMINISTRATOR under this paragraph shall be the BOARD'S exclusive remedy for any claims of breach of this contract due to the ADMINISTRATOR'S termination.

F. **Death of the ADMINISTRATOR.**

Nothing shall prohibit the BOARD from suspending the ADMINISTRATOR with or without pay pending completion of the requirements of this section. After the effective date of dismissal the ADMINISTRATOR shall not be entitled to compensation benefits of any kind under this agreement/contract, except that the ADMINISTRATOR shall be entitled to any vested benefits payable under the terms and provisions of the pension or retirement system of which s/he is a member.

11. **RESIDENCY.** While not a condition of employment and in further consideration of the salary and benefits set forth in this contract, the ADMINISTRATOR shall reside in sufficient proximity to the School District to permit the ADMINISTRATOR to satisfy the BOARD'S expectation of the ADMINISTRATOR'S active participation in the affairs of the schools and the school communities.

12. **MISCELLANEOUS.**

A. The BOARD agrees that it shall defend, hold harmless, and indemnify the ADMINISTRATOR from any and all demands, claims, suits, actions and legal proceedings brought against the ADMINISTRATOR in his/her individual capacity, or in his/her official capacity as an agent and employee of the School District, provided the incident arose while the ADMINISTRATOR was acting within the scope of his/her employment and excluding criminal litigation and such liability coverage as is beyond the authority of the BOARD to provide under state law. Except that, in no case will individual Board members be considered personally liable for indemnifying the ADMINISTRATOR against such demands, claims, suits, actions and legal proceedings.

B. The BOARD is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the ADMINISTRATOR receives notice of, or a required criminal background investigation report reveals that there has been, a prohibited conviction, this contract shall immediately become null and void.

C. This contract has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

D. If, during the term of this contract, it is found that a specific clause of the contract is illegal under federal or state law, the remainder of the contract not affected by such a ruling shall remain in force.

E. The failure of the BOARD to exercise, or the BOARD'S waiver of, any of its rights, or the BOARD'S failure to require the ADMINISTRATOR to perform any particular duty, under this contract shall not be deemed a waiver of such right or duty in any future instance unless otherwise expressly so stated in writing by the BOARD.

F. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the test of this contract, the text shall control.

G. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

H. This contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.

I. This contract shall inure to the benefit of the parties, their successors, assigns, heirs, executors, and personal representatives, and shall be binding upon the BOARD, its successors and assigns.

J. Both parties have had the opportunity to seek advice of counsel. The BOARD has relied upon the advice and representation of counsel selected by it respecting the legal liabilities of the parties, if any. The ADMINISTRATOR has voluntarily decided to act without the advice of counsel, without threat or coercion.

K. Except as may otherwise be provided, no subsequent alteration, amendment, change or addition to this contract shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.

L. The BOARD retains the right to repeal, change or modify any policies or regulations which it has adopted or may hereafter adopt, subject however to the restrictions contained in the Illinois School Code and other applicable law.

M. Any notice or communication permitted or required under this contract shall be made in writing and shall become effective on the day of service thereof by personal service or by first class mail, registered or certified, return receipt requested, postage prepaid, sent to the parties at their respective addresses listed below, or at such other addresses as the parties may from time to time advise in writing. Service by mail as provided above shall be deemed made upon deposit in the mail.

If to the BOARD:

President, Board of Education
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

With a copy to:

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

If to the ADMINISTRATOR:

_____, c/o
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

IN WITNESS WHEREOF, the BOARD caused this Employment Contract to be signed by its duly authorized officers and the ADMINISTRATOR has approved and signed this Employment Contract effective on the day and year specified in Paragraph 1 above.

BOARD OF EDUCATION OF DUPAGE
HIGH SCHOOL DISTRICT 88, DUPAGE
COUNTY, ILLINOIS

By: _____
President, Board of Education

Attest:

Secretary, Board of Education

19. 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.