

Board of Education Meeting
Monday, December 8, 2025 7:00 PM

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

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of Business Partnership**
 - 4.A. Deb DeMito- DeVine Wine and Cocktail Bar

BUSINESS PARTNER RECOGNITION
DEB DEMITO, OWNER OF DEVINE WINE AND COCKTAIL BAR IN VILLA PARK

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

Deb DeMito, owner of DeVine Wine and Cocktail Bar in Villa Park, is a prime example of an individual and company working with us to achieve our goals. Deb is always willing to support District 88 and goes above and beyond to ensure our events are successful.

Two years ago, we were looking for a venue to host the District 88 Foundation's inaugural Gathering at the Grapevine fundraiser. We struggled and searched for awhile before finding DeVine Wine and Cocktail Bar in Villa Park. The second we walked through the doors, we knew we had found the perfect location. Not only was the ambiance warm and inviting, but Deb continued to support all of our ideas. She also was integral to coordinating beverage vendors for the event.

In September 2024 and 2025, Deb allowed us to take over much of her beautiful restaurant to host the foundation's event. She welcomed us with open arms - from letting us stop by to film and put together a promotional video, to arriving early to set up. And her eye and expertise to create a superb environment are second to none - from making sure the room layout is seamless to checking on every minute detail. She also didn't hesitate to place posters throughout her facility to help promote the fundraiser.

Thanks in large part to Deb, the District 88 Foundation has hosted two successful fundraisers. Those events have raised more than \$26,500 to fund mini-grants to benefit District 88 students through implementing innovative, teacher-led initiatives that could not otherwise be funded through the district's budget.

But what's most impressive about Deb is her positive attitude and friendly demeanor. She could be busy preparing for multiple parties, with employees and customers needing her attention, and she never hesitates to chat and help - and she does it with a smile.

As you can see, Deb is a tremendous Business Partner, and we're proud to honor her in recognition of her efforts. We truly thank Deb for all she has done and continues to do for our students, families and the community.

We are always looking to develop more partnerships, and those who are interested can find information at www.dupage88.net/BusinessPartnerships.

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

DISTRICT 88'S BEST

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

Attached is information about Zion Martinez from Addison Trail and Sarah Enescu from Willowbrook, the December 2025 honorees.

District 88's Best

Addison Trail High School



December 2025: Zion Martinez

It is a privilege to recognize a young man whose growth, leadership, and unwavering curiosity have made him a standout at Addison Trail High School. Over the past four years, Zion has embraced every opportunity placed in front of him—challenging himself academically, stepping into leadership roles, and dedicating himself to making Addison Trail a more inclusive and unified community. His character, humility, and drive have earned the admiration of teachers, peers, and administrators alike. Zion represents the very best of District 88.

Zion's story begins with strong family roots, both of his parents came to the United States from Mexico, instilling in him a sense of pride, gratitude, and responsibility. He began his education at St. Philip the Apostle School before transferring to Stone Elementary and later attending Indian Trail. Like many students of his generation, much of his middle school experience took place online due to COVID-19. But in the middle of that uncertainty came a defining moment: in eighth grade, Zion received the Citizenship Award. He describes it as the moment that “set in stone the type of person I want to be.”

Entering high school, Zion admits he was a little nervous. But he made a promise to himself to join at least two new clubs. That simple commitment opened the door to everything that would follow. He discovered new environments, new people, and, ultimately, new parts of himself. He describes his high school experience as one continuous process of “change”; a word he selected to represent who he is. “I have gotten to learn new things and find myself in new environments and situations,” he shared.

Among the many highlights of his high school experience, Zion proudly points to his role in the Addison Trail Veterans Support Organization (ATVSO), where he serves as Co-President. He describes ATVSO as an opportunity to lead by example, promote unity, and create a space for every voice to be heard. He is especially proud of the club's Flags for Addison event, an annual tradition that brings the community together.

“That club has helped me grow as a person. It helped me share my idea of unity—no matter where you come from, we can all come together.”

Zion is also a part of I-Fest, one of his favorite school traditions. For him, it represents the celebration of identity, culture, and community that makes Addison Trail so unique.

His involvement across the school is expansive. Zion participates in National Honor Society, Student Council, DECA, Blazer Ambassadors, International Dance, Math Team, Letterman’s Club, Letters of Love, Youth & Government, Pay It Forward, and ATVSO. Athletically, he has competed in volleyball, soccer, and wrestling. Outside of school, he works as a crew member at Raising Cane’s and previously volunteered with Head Lock, further demonstrating his commitment to service and teamwork.

Zion’s academic achievements match his leadership and service. He has consistently earned Honor Roll, been recognized as Student of the Semester in Social Studies, and qualified for Math and DECA State. His favorite class, AP Calculus BC, was also one of his most challenging, but it became a turning point in how he approached learning. He credits Mrs. Stach Wilen and Mr. Bugajsky with helping him grow as a thinker, problem-solver, and scholar. “There wasn’t a day I wasn’t confused,” he joked, “but it made me want to learn more. It took me to a whole new level.”

Looking ahead, Zion plans to pursue engineering with dreams of studying aerospace or mechanical engineering and hopes of working for NASA or Lockheed Martin. He has completed interviews with MIT and Yale, and is applying to schools such as Georgia Tech and Colorado State, demonstrating the academic ambition that has defined his journey.

When reflecting on the influences that helped shape his success, Zion credits his great aunt, a marine biologist in Mexico who devoted her life to environmental protection, particularly turtle conservation. Although she passed away before he entered high school, he says her words still guide him. She encouraged him not to overwhelm himself, to stay grounded, and to pursue growth with intention. “I know she is watching over me,” he said.

Zion’s advice to incoming freshmen reflects the wisdom he has earned throughout high school:

“Try as many things as possible. One new thing can change your life. Surround yourself with people who want to see you grow.”

For students balancing heavy involvement, he recommends using calendars, communicating, and holding oneself accountable. Sometimes sacrifices are necessary, but commitment makes growth possible.

His favorite high school memory is from the spring of junior year, when AP exams and major tests had just ended. He and his close circle of friends felt both relieved and proud. Zion describes his friend group as people who push each other but support each other just as fiercely, a community that has helped define his experience.

As he prepares to graduate, Zion shares a sentiment that many students can relate to: high school goes quickly. “Every moment and memory is something I would go back and do all over again. You have to take full advantage of the here and now. High school is the time to enjoy your life. College is the time to get to work.”

Staff, who worked closely with Zion, had an opportunity to provide some comments that are included below.

Brendan Lyons, Social Studies Department and Teacher shared, “Zion Martinez was an exceptional student in my AP U.S. History class two years ago, consistently demonstrating strong academic performance and genuine intellectual curiosity. He approached complex historical questions with insight, asked thoughtful questions that elevated class discussions, and participated with a level of engagement that supported and inspired his peers. Zion’s positive and friendly demeanor made him a pleasure to have in the classroom, as he contributed meaningfully while also helping to create a supportive learning environment. His combination of academic excellence, curiosity, and character make him truly deserving of this honor.”

Kira Bonk, Science Teacher, adds, “Zion is a hardworking, passionate student who excels in the most challenging courses AT offers. It has been a joy to be his teacher over the past couple of years in engineering and AP Physics. Zion is always willing to help his classmates and he deeply cares about learning. Congratulations, Zion - you've earned it!”

Christina Trapani, Social Studies Teacher, said, “I am beyond proud of Zion. I had the pleasure of teaching Zion in AP Human Geography. Spoiler Alert: He earned a 5 on the exam. Zion is the kind of student every teacher hopes to have: hardworking, self-motivated, and consistently committed to growth. He approaches challenges with determination, yet he never loses his sense of humor or his ability to bring joy to the classroom. Zion knows how to work hard, but he also knows how to make learning meaningful and fun for those around him. Congratulations Zion! “

Jessica Clark, English Teacher and volleyball coach, shared, "Zion is one of those rare students who seems to get along with everyone-- teachers and students alike. Zion worked really hard in my English class and always came into class with a positive attitude. He was highly motivated and always responsible. Zion is the first to volunteer, and he is willing to help out everyone. I know he is being recognized for his academics, but Zion is one of the most well rounded individuals we have seen at AT. Congrats, Zion!"

Ryan Dini, Soccer Coach, added, "Zion is an amazing person! I was fortunate to coach him in soccer and his work ethic was second to none! He improved each week and was an incredible team player. During the season, on Wednesdays, we would do study groups and he would help individuals who were struggling with assignments. Zion has taken advantage of everything Addison Trail has to offer and his involvement in academics, athletics and clubs has been a joy to watch. Keep up the great work Zion!"

Sergio Nunez, Soccer Coach, shared, "Zion Martinez is one cool dude! Zion was always the one to step up and do what others were to afraid to do...play goalie! Martinez was always and continues to be very respectful to his teachers, peers, and himself. Zion is a multitaled individual who has the future in his hands. Zion Martinez is one to remember!"

Carolyn Erwin, Science PLTW Aerospace Engineering Teacher, said, "Zion is the embodiment of Blazer's Best: a student who strives for excellence in everything he undertakes while uplifting others along the way. He is an incredibly involved member of our school and community who has left an indelible mark on both. I am so fortunate to have him as a student in Aerospace Engineering this year because he takes on every challenge with the best of intentions and with a smile on his face. He is able to work through rough spots with determination and grace while making it all look easy. Case in point; he engineered and built a balsa glider for class that won the distance challenge by almost 40 feet! He has an engineer's mind and a tinkerer's soul, characteristics that will serve him well when he pursues a degree in engineering after high school. I am so proud of all that he has accomplished in this class and during his time at Addison Trail. I can safely say things will not be the same around here next year without Zion's energy, ambition and service. Congratulations on a job well-done!"

Nick Villasenor, DECA Advisor and Business teacher, shared, "I've had the privilege of knowing Zion for the past two years as his DECA advisor, and I've seen firsthand his dedication and leadership. He consistently puts in the effort, motivates others, and represents our program with pride. Our DECA chapter would not be where it is today

without his hard work and commitment, and he truly sets the standard for what it means to be an exceptional student leader.”

Enza Spilotro, Italian Teacher, added, “I wanted to take some time to congratulate a student who has truly brightened my AP Italian classroom — Zion Martinez. I’ve been lucky enough to teach Zion for three years, and in that time he has become one of those rare students who reminds you exactly why you love being a teacher. Zion brings something special into the room every single day: kindness, confidence, genuine enthusiasm, and an energy that lifts everyone around him. He is highly respected by his peers, not just for his work ethic, but for the way he leads — with warmth, humor, and a true desire to help others succeed. On top of that, his skills in Italian — both speaking and writing — are exceptional; he approaches every conversation and assignment with precision, creativity, and confidence that inspires everyone around him. He is, simply put, a gem — the kind of student who makes a teacher grateful to walk into the classroom. Zion, thank you for three wonderful years, for all the laughs, the thoughtful insights, and the heart you brought to our class.

Congratulations — and grazie di cuore--any future university or workplace will be lucky to have you on board.”

Zion, we are proud to recognize you as District 88’s Best. Your leadership, academic excellence, kindness, and commitment to unity have made Addison Trail a better place. We cannot wait to see the impact you will make on the world. You will forever be a Blazer—and a remarkable one at that.



DISTRICT 88'S BEST

Sarah Enescu

Sarah Enescu is an outstanding example amongst the Senior Class of 2026 at Willowbrook High School because of her unending commitment, work ethic, and dedication to her success and the success of others. She is a visible member of our student body, leading by example throughout Willowbrook High School. Her participation in student activities and school events further identify Sarah's commitment to extending beyond the norms of student expectations. As a result of her commitment to success, Sarah has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Jan Bobek, Department Head for Music, begins, "Sarah represents the very best of District 88! She is an exceptional student, a dedicated leader, and a driving force within our music community. As president of TRI-M, she has shown remarkable initiative, collaboration, and vision, consistently working to elevate the experiences of music students and strengthen our department as a whole. In addition to her leadership, Sarah is a deeply committed musician, participating in multiple band classes, jazz band, and AP Music Theory, while also leading the highly successful saxophone quintet frequently featured at school concerts and community events.

What makes Sarah stand out is not just her musical talent, but her forward-thinking creativity and reliability. She is often the one bringing ideas before the adults do, offering to design promotional materials, organize events, or support her peers without being prompted. Her professionalism, thoughtfulness, and ability to anticipate needs reflect maturity beyond her years, and her work continues to make a meaningful impact on the program and our school.

Sarah is an outstanding student, an impressive musician, and most importantly, a kind and capable leader with a bright future ahead. On behalf of the music department, we are proud to recognize her as one of District 88's Best."

Social Studies Teacher Pete Montgomery and Art Department Head John Epple add, "Sarah has been a valuable part of both YES and TBC. As a member of YES, Sarah is always thinking of others and suggesting ways to connect with and support students who need it. She has been a TBC anchor for two years and is a leader in the group when it comes to brainstorming topics that need to

be shared with the school audience and writing scripts to keep everyone informed and up to date.”

Ben Fenske, Science Teacher, includes, “As a freshman, Sarah was one of the very best honors biology students in her class. Even now I remember the thoughtful completeness of her answers to lab and assessment questions. Since then, I have remained in contact with Sarah as a member of both the Scholastic Bowl and Science Olympiad teams. Outside of Willowbrook, I also know that Sarah volunteered to spend a week last summer working in a 175 year old lighthouse on an isolated island in Lake Michigan.”

Science Teacher Sara Phillips states, “Sarah's strong work ethic combined with her endless curiosity have led her to academic successes. She has developed a strong background in many different content and extracurricular areas which help her bring a well-rounded perspective to her studies. She is an exemplary Warrior!”

Leslie Allenspach, English Teacher, says, “I had the pleasure of teaching Sarah in English 9 Honors, and even then, it was clear that she was an exceptionally gifted student. She demonstrates a level of maturity and wisdom far beyond her years, and her talent as a writer is remarkable. Despite taking on numerous projects and responsibilities, she manages her time with impressive discipline and sets realistic, healthy expectations for herself.

What has always stood out most about Sarah, however, is her empathy and kindness. She is one of the most thoughtful and genuinely compassionate students I have taught. She cares deeply about others and carries herself with quiet humility.

Willowbrook has been a better place because of Sarah. We will miss her tremendously, but we are excited to see all that she will accomplish as she embarks on her next great adventures.”

CTE Department Head Mary Barney contributes, “Sarah is an amazing choice for D88s Best. She is a hard worker, conscientious, and thoughtful as she assists classmates and completes her own work in CTE and other areas. Sarah is exceptional, fantastic, considerate, and kind as she completes projects in and out of class with peers and alone, as well as helping others to find their career path - most recently mentoring new students to WBHS and guiding tours. She has an extraordinarily bright future!”

Dan Fliegel, English Teacher, adds, “Sarah has been a crucial staff member, editor, and now editor-in-chief for Skyline. Her leadership, creative ideas, and hard work are a model for her peers and have helped Skyline grow. I've been so fortunate to have known Sarah since her freshman year and I will sorely miss her when she graduates. A Skyline staff member just now was reading one of Sarah's articles from that year for guidance on a current article. I'll also miss hearing her play saxophone in many musical contexts at Willowbrook, another

area where she has developed her skill and has become a skilled leader. Thanks, Sarah!”

As a student, Sarah has pursued the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed 10 Advanced Placement courses as well as multiple Honors, college credit earning, and dual credit courses. Sarah has been recognized as an AP Scholar with Distinction, College Board National Recognition, and has earned Distinct Honor Roll status, as well as the Illinois Seal of Biliteracy for Spanish and Romanian. She has also been inducted to the National Honor Society, National English Honor Society, National Science Honor Society, World Language Honor Society, Tri-M (Music Honors Society), Quill & Scroll (International High School Journalism Honor Society), and Civitas (Social Studies Honor Society). Sarah has also received the Freshman and Human Relations Awards and was selected as the Chicago Sun-Times Next Voices Winner last year for her article on the importance of preserving historical monuments.

Sarah is active in and leads multiple academic and co-curricular areas throughout Willowbrook. She is the Editor-in-Chief of our school newspaper, Skyline. In addition, Sarah is a section leader and teacher assistant for our Band, performing regularly in our Wind Ensemble, Concert Band, Percussion Methods, Jazz Band, Marching Band, Pep Band, and our newly formed Blues Band. She is also a member of Pit Orchestra in our theater department and recently formed her own band with fellow Saxophone players. Her talents have been recognized by the IHSA, earning “Best in Room” and Division I ratings at the Solo & Ensemble competition.

As President of our Multicultural Club, Sarah is co-founder of our Cultural Night, helping to celebrate and recognize the multiple ethnicities and cultures at Willowbrook. You can hear and see Sarah regularly as she delivers our daily announcements and is an anchor for the Brook News Channel. She is also a member of our Principal Student Leadership Team, Superintendent Student Advisory Team, Media Team, Key Club, and Women in STEM.

In addition, Sarah serves as a Student Ambassador, assisting students who have transferred to Willowbrook High School. She is also a Youth Equity Steward, promoting and celebrating the multiple student backgrounds at our school. Sarah also competes for our Scholastic Bowl, Science Olympiad, and Youth in Government teams. Beyond Willowbrook, she is a member of Scouting America, has mentored 8th grade students through our Pen Pal program, served as an election judge as well as a docent at Pottawatomie Lighthouse, and volunteers at Feed My Starving Children.

After Willowbrook, Sarah plans to study neuroscience with a pre-med track and minoring in music or journalism. She intends to continue her education in

medical school and pursue a career in psychiatry or neurology.

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

5.B. State Level Recognition

STATE AND NATIONAL RECOGNITIONS

Principal Dr. Krause from Willowbrook High School will present the students who have received a State Recognition in the fall of 2025.

Flag Football 3rd in State:

Jada Langston- **All-State Honorable Mention**

Leigh Bernardo- **All-State Honorable Mention**

Mckenzie Edison- **2nd Team All-State**

Lillian Macias

Elizabeth Pettinger

Marli Smrz- **1st Team All-State**

Carson Rieger

Janell Adams

Alexandria Suggs

Dream Walker

Jada Johnson

Allyson Rovanseck

Lilyanna Carine

Taylor Koziol

Kennedy Rieger

Honey Castillo

Denesha Craddock

Belle Knudtson

Aubrie Bernero

Jazilah Gatlin

Mia Grochowski

Jessica Mora

Kaitlyn Santos

Meara Sutton

5.C. Rachel Karos 2024-25 Girls Flag Football Coach of the Year Award

RACHEL KAROS 2024-25 GIRLS FLAG FOOTBALL COACH OF THE YEAR AWARD

District 88 is thrilled to recognize Rachel Karos, Head Coach of the Willowbrook Girls Flag Football Team, for being selected by the Illinois High School Association (IHSA) administrative staff as the recipient of the 2024-25 Girls Flag Football Coach of the Year Award.

Karos earned this prestigious honor based on her positive work with flag football athletes at Willowbrook and beyond. She is now eligible to advance in the competition to receive recognition and honors at the sectional and national levels.

Karos is no stranger to women's football and is a true pioneer for the sport, helping to enhance it throughout Illinois, the U.S. and internationally. She continues to guide the Willowbrook Girls Flag Football Team to success, and the group has made history of its own.

- In 2022, the team won the inaugural Chicago Bears Girls Flag Football State Championship and followed it up with a regional title in Ohio. In 2023 and 2025, they placed third at the state championship, solidifying their place as a top-tier program.
- In 2024, Karos was honored as the inaugural Chicago Bears Flag Football Coach of the Week.
- Karos is the backup quarterback for The Chicago Winds, a tackle football team in the Women's National Football Conference (WNFC). She also plays flag football for the Chicago Mayhem.
- Karos was chosen as a coach for USA Football's Select Bowl (along with Willowbrook Girls Flag Football Assistant Coach Nick Hildreth), which took place this past June.

We are incredibly proud of the impact Karos has made and the legacy she has helped build. The District 88 Board of Education and Administration will present Karos with a memento in recognition of her leadership, innovation, passion and commitment.

6. **Petitions and Hearings**

It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

7. **Public Hearing on the 2025 Tax Levy**

Date: December 1, 2025
To: Dr. Jean Barbanente
From: Mr. Ryan Domeracki
RE: Public Hearing – 2025 Property Tax Levy

The public hearing for the 2025 property tax levy is scheduled to be held at 7:00 p.m. during the December 8, 2025 board meeting. The following is a general script to assist the Board with presenting said levy.

Public Hearing on the Proposed Property Tax Levy for the Year 2025

The President of the Board requests a motion to open the hearing and a second, then roll call vote. Once approved by board members in attendance – Board President declares the meeting open for the public hearing of the proposed property tax levy for the year 2025, in compliance with the Truth in Taxation Law. Public notice of this public hearing was published in the Daily Herald the 28th day of November 2025 and all information was posted to the district website.

Dr. Barbanente and Mr. Domeracki are requested to update the Board on any changes that have taken place since the proposed tax levy was reviewed at the November 10, 2025 board meeting. In addition, in accordance with the new law (Public Act 102-0895) effective with the 2022 tax levy, we will review the district cash reserve balances and any obligations for said funds.

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 2025 tax levy a request for motion to close the hearing, second and roll call vote.

Once approved by board in attendance, Board President mentions said tax levy is set for board action later in the meeting.

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

8. **Motion To Establish Consent Agenda**

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

- 8.A. Approve meeting minutes from November 4 through November 18, 2025.
 - 8.A.1) Minutes of the November 4, 2025, Building & Grounds meeting.



District Office
Buildings & Grounds Committee Meeting
November 4, 2025

Start Time - 6:39 PM

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Dr. Dan Krause, Mr. Dan Olson, Ms. Donna Cain, Mr. Jack Andrews, Mr. Tom Manka, Ms. Christine Poirier, Ms. Amy Finnegan, Ms. Neenah Federick, Mr. Syperski, Mr. Demarakis (Arcon Assoc.)

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. Field House Cooling

Mr. Demarakis gave an update on field house cooling and the evaluation and comparison of two options for cooling the Field Houses: air-conditioned units and the installation of large circulation fans. The Committee agreed to pursue the installation of the large circulation fans as similar fans had been installed at other high schools and warehouses with reported success. This project would be scheduled for Summer 2026. This project is being pursued over the hot water replacement project due to the latter's rising costs.

5. Security & IT Planning

Mr. Syperski gave an update on the It Department's plan to modernize the district's security systems, recognizing the convergence of physical and IT security onto the network infrastructure. The current infrastructure requires immediate attention across multiple systems with the goal to include expanding access control to interior doors, deploying high-resolution cameras with AI-driven search (including prioritized License Plate Recognition capabilities requested by law enforcement), and implementing a unified, network-powered bell and clock system. To maintain system integrity, the IT department follows standard best practices, including network segmentation (ACLs), regular security testing, and maintaining a secondary internet connection, ensuring new door access systems include an emergency lockdown feature.

6. Long-Range Facility Plan

Dr. Barbanente gave an update on the Long-Range Facility Plan & Referendum. Dr. Barbanente discussed the crucial need to finalize the communication strategy for the upcoming stakeholder meetings scheduled for January and February. To effectively convey the scope and impact of the proposed projects to the public, the team is looking to develop some visual renderings that show what the upgrades could look like. These areas included the CTE areas (Autos and Construction

Trades), Athletics facilities, Auditorium (ADA accessibility modifications), and the replacement of the gym bleachers. Regarding community engagement, general support for the plan is high; however, the district must ensure transparency on equitable funding to address lingering concerns about project allocation between the two buildings.

7. Other Items and building Reports

Mr. Domeracki gave updates on several facility items. First, the Auditorium Project completed last summer resulted in a favorable financial outcome, with a final change order yielding a \$59,170 refund to the district due to unused contingency funds. The project's final cost was \$864,330, remaining under the original \$923,500 budget.

Mr. Domeracki confirmed that the change in the cell tower location's grading elevation was fully approved and reviewed through all necessary village and county channels.

Dr. Krause discussed the transition from outdoor activities being shut down as the focus shifts entirely to indoor events for the winter season. Dr. Krause informed the committee of two upcoming events; the Craft Fair and a musical the following week.

Mr. Andrews informed the committee of two upcoming events; Blacktopia and the Veterans Day Luncheon

8. Public Comments

There were no public comments.

9. Adjournment

End Time – 7:32 PM

President, Board of Education

Secretary, Board of Education

Attest: _____

Big Ass Fans - Fan Energy Estimator - V9.0

FEE Input Form

BAF Model and Quantity:	
Quantity	Fan Model
5	PPX 4.0 24'



BIG ASS FANS®

Additional Inputs: (1)	
Operating Hours per Week:	
Install Location (State):	Illinois
Facility Type:	Industrial
Electric Cost (\$/kWh):	\$0.1400

Annual Energy Usage & Energy Cost - Department of Energy Method (2)							
Type	Days	Total Hours	Fan Quantity	Active Hours	Standby Hours	Usage (kWh)	Cost (\$)
Large Diameter Fans (HVLS)	365	8760	5	21900	21900	17862	\$2,500.63
						48.9 / Day	\$6.85 / Day
Type	Days	Total Hours	Fan Quantity	High Hours	Standby Hours	Usage (kWh)	Cost (\$)
HSSD Fans (Haiku/Res)	-	-	-	-	-	-	-
Type	Days	Total Hours	Fan Quantity	High / Low Hrs	Standby Hours	Usage (kWh)	Cost (\$)
LSSD Fans (es6/Res)	-	-	-	-	-	-	-

Annual Energy Usage & Energy Cost - BAF Method (3)							
Month	Fan Mode	Days	Hours	Usage (kWh)	Cost (\$)	Usage / Day	Cost / Day
January	Heat	31	744	189.7	\$26.56	6.1	\$0.86
February	Heat	28	672	171.4	\$23.99	6.1	\$0.86
March	Heat	31	744	189.7	\$26.56	6.1	\$0.86
April	Cool	20	280	740.6	\$103.68	37.0	\$5.18
May	Cool	20	280	740.6	\$103.68	37.0	\$5.18
June	Max Cool	20	280	2941.4	\$411.80	147.1	\$20.59
July	Max Cool	20	280	2941.4	\$411.80	147.1	\$20.59
August	Max Cool	20	280	2941.4	\$411.80	147.1	\$20.59
September	Cool	20	280	740.6	\$103.68	37.0	\$5.18
October	Heat	31	744	189.7	\$26.56	6.1	\$0.86
November	Heat	30	720	183.6	\$25.70	6.1	\$0.86
December	Heat	31	744	189.7	\$26.56	6.1	\$0.86
TOTAL		302	6048	12159.8	\$1,702.38	40.3	\$5.64

(1) Calculations are based on population averages for the information selected and are only an estimate of actual savings. Actual Costs and savings will vary depending on weather conditions, usage, location and local utility rates. This information is intended as an example for comparison purposes only. BAF does not guarantee the accuracy of these calculations. No promise of performance is implied by us or should be inferred by you.

(2) Per CFR 10 Part 429 and 430, the Department of Energy dictates that HVLS and Small Diameter (LSSD/HSSD) fan energy must also be reported using the methodologies therein. Note that the BAF method accounts for the specific location and application selected above whereas the DOE method is a national average for all customers, locations, and applications.

(3) The fan energy cost displayed is calculated using the methods developed by BAF expertise which best accounts for how customers utilize existing Big Ass Fans products (HVLS, Residential, and Directional) as well as existing non-BAF legacy products in their spaces.

8.A.2) Minutes of the November 10, 2025, Board meeting.

Board of Education

Board of Education Meeting

Monday, November 10, 2025

District Administrative Offices Board Room

2 Friendship Plaza

Addison, Illinois 60101

7:00 PM

Minutes

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:03 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Bolden, Craig, Domeracki, Davis, Tsagalidis, Brink, Krause, Petrbock

4. **Recognition of Business Partnership**

A. Culver's

The administration and Board President Donna Craft Cain recognized Culver's of Addison. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

5. **Recognition of District 88 Successes**

A. 88's Best

88's Best Students Esteban Camilo Barbosa Daza from Addison Trail and Illia Kyrchenko

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 families for support.

B. School Board Members Day and American Education Week 2025-26

The administration recognized American Education Week and School Board Members Day. Messages of appreciation were shared along with proclamations from the villages of Addison, Lombard and Villa Park. The administration thanked District 88 staff and school board members for their passion, dedication and service.

The board took a break at 7:41 p.m.

The board reconvened at 7:58 p.m.

Roll Call

Others present: Bolden, Craig, Domeracki, Davis, Tsagalis, Brink, Krause, Petrbock

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

1.

Petitions and Hearings

There were no comments.

2.

Motion To Establish Consent Agenda

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

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

Donna Craft-Cain:	Yea
Amy Finnegan:	Yea
Gail Galivan:	Yea
Dan Olson:	Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

A. Approve meeting minutes from October 6, 2025 through October 28, 2025.

- 1) Minutes of the October 6, 2025, Board meeting.
- 2) Minutes of the October 6, 2025, Closed Session Board meeting.
- 3) Minutes of the October 7, 2025, Building & Grounds meeting.
- 4) Minutes of the October 23, 2025, Joint Board meeting.
- 5) Minutes of the October 27, 2025 Board meeting.
- 6) Minutes of the October 27, 2025, Closed Session Board meeting
- 7) Minutes of the October 28, 2025, Wellness Committee meeting.

B. Financial Reports

- 1) List of Bills – October 2025
- 2) List of Bills- Vendor checks from October 2- November 6, 2025

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

1. Willowbrook Dance Team will sell digital coupons. The proceeds will be used to purchase competition costumes, choreography and team meals.
2. Willowbrook Choirs will sell World's Finest Chocolate. The proceeds will be used to support the costs of the choirs' trip to New York during the Spring of 2026.
3. Willowbrook Girls Basketball will sell digital coupons. The proceeds will be used to purchase team gear and team meals.
4. Willowbrook Softball will sell digital coupons. The proceeds will be used to cover expenses for the Spring Break trip—including transportation, lodging and team meals.

D. Personnel

CLASSIFIED STAFF APPOINTMENTS:

Kevon Caldwell

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$28,434.56 (prorated)

Effective: November 2, 2025

Victoria Ramon

Addison Trail SPED Teacher Assistant

Salary \$16,315.95 (prorated)

Effective: November 03, 2025

Paul Schrik Jr.

District Office Payroll Specialist

Salary:\$39,952.33 (prorated)

Effective: November 11, 2025

CLASSIFIED STAFF RESIGNATION

Lisa Owens

Addison Trail CTE Teacher Assistant

Effective: October 31, 2025

3. **Motion To Approve Consent Agenda**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

4. **Separate Action Items**

A. Proposed Property Tax Levy 2025

Move that the Board of Education approve the Resolution Regarding Estimated Amounts Necessary to Be Levied For The Year 2025. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

B. Illinois School Maintenance Grant

Move that the Board of Education authorize the administration to prepare and submit the application to the Illinois State Board of Education School Maintenance Program Grant for the roof restoration work at Addison Trail HS. This motion, made by Chris Poirier

and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

5. **Discussion Items**

A. ONCC Intergovernmental Agreement

Chief Financial Officer Ryan Domeracki shared information pertaining to an intergovernmental agreement renewal agreement with the O'Hare Noise Compatibility Commission (ONCC).

Board member Diana Stout asked if there has been any community member complaints in the last five years. Mr. Domeracki responded that the complaints in Addison are minimal.

B. 2024-25 School Report Card Release and District 88 Data Review

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, and Mrs. Erica Craig, Assistant Superintendent for Student Programs and Services, provided an update on the recent release of the 2025 Illinois School Report Card, shared highlights from the District 88 Strategic Plan Data Dashboard, and reviewed progress in English Learner (EL) growth.

Board member Amy Finnegan asked if the CCRI data represents the entire student body or one specific grade. Mrs. Tagalis replied that this is the senior graduating class. Board President Donna Craft Cain commented that the College and Career indicator is important and asked if the EL learners are given the option to take the ACT in their native language. Mrs. Tsagalis replied that they are only given the test in English. Mrs. Cain stated that with 51 different languages spoken in the district, the scores are amazing.

Mrs. Cain commented that Dr. Barbanente is working at the state level to change guidelines for EL students to access core and AP classes, as the state determines the necessary language skills required, making it difficult for students to test out of EL programming.

C. 2026-27 Proposed School Calendar

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness,

presented the School Calendar for 2026-27 and will seek board approval at the December 8, 2025, meeting. The highlights of this calendar include a teacher start date of August 12, 2026, and a student start date of August 17, 2026. The first semester will conclude following the semester exams on December 16-18, 2026. The first day of the second semester would be Monday, January 4, 2027. Second semester exams would begin on Tuesday, May 26-28, 2027, and the last day of school without the use of emergency days would be Friday, May 28, 2027.

D. Community Support

Ms. Dani Brink, Director of Community Relations discussed resources, supports and programs that are available to assist students and families.

1. Mental health and social-emotional supports: **www.dupage88.net/Supports**
2. Addison Trail and Willowbrook relief centers (what they offer and requested items): **www.dupage88.net/ReliefCenters**
3. Available food services: **<https://qrco.de/bgQA1E>**
4. Individualized programming for students: District 88 offers in-person and remote options for students to complete coursework, including a Virtual Learning Academy, homebound services and supportive placement options.
5. Addison Resources Connect (ARC) Community Resource Guide: **<http://addisonilguide.org>**
6. How community members can help local initiatives
Support local food services: **<https://qrco.de/bgQA1E>**

6. Information (No discussion)

A. Freedom of Information Request

On Monday, October 20, 2025, DuPage High School District 88 received the following request via email from Taso Triantafillos, for the following information through the Freedom of Information Act (FOIA):

Dear Mr. Bolden,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/), I am requesting copies of the following public records from DuPage High School District 88. Please provide the records in electronic format if available, via email or a secure download link, to minimize costs and processing time. If any portion of this request is denied, please provide a detailed explanation, including the specific statutory exemption relied upon, and inform me of my right to appeal.

1. The number of students enrolled in Online Physical Education (PE) courses for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date), broken down by school year and grade level if possible.
2. The combined average passing grade (e.g., GPA or percentage) for each grade level participating in Online PE for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date).
3. The total number of students exempted from Online PE for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date), including reasons for exemptions if recorded (aggregated and anonymized to protect privacy).
4. The total number of minutes recorded by students participating in Online PE for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date), aggregated across all participants.
5. The average total heart rate achieved and measured by students in Online PE for each grade level, for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date). Please include any methodology used for measurement and averaging.
6. All school policy documents related to MEPs (including any guidelines, procedures, or requirements for monitoring equipment or programs in Online PE).
7. All contracts, emails, and related communications and agreements between District 88 and any technology provider(s) for Online PE monitoring or related services, covering the last 24 months (from October 20, 2023, to present). Please redact any sensitive personal information as necessary.
8. All board communications, emails, memorandums, and board documents related to Online PE and MEPs for the last 24 months (from October 20, 2023, to present). Please redact any sensitive personal information as necessary.

I request a waiver of any fees associated with this request, as the disclosure of this information is in the public interest and will contribute to public understanding of the operations of District 88, particularly regarding Online PE programs. If fees are required, please notify me in advance if they exceed \$10.

Please respond within the statutorily required timeframe of five business days (5 ILCS 140/3). If you need clarification on any part of this request, contact me at the phone number or email provided above.

Thank you for your attention to this matter.

Sincerely,

Taso Triantafillos

FOIA request sent to tasotriantafillos@gmail.com on Friday, October 24, 2025.

On Monday, October 21, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting copies of all district-issued credit card statements (including purchasing cards, procurement

cards, or any other credit instruments used for district business) for the time period July 1, 2023 to present.

Please include:

The full monthly statements from each account or card issued;

Any documentation showing the names of cardholders; and

Transaction detail pages if maintained separately from the statements. Please send all responsive records as PDF files to my email address.

If any portion of this request is denied, please provide a written explanation citing the specific exemption(s) under 5 ILCS 140/7 and release all non-exempt portions as required by law.

Because these are routinely maintained accounting records, compliance with this request should not be considered unduly burdensome under 5 ILCS 140/3(g). These financial documents are regularly retained for audit purposes and are of clear public interest.

Thank you. Mike Jones

FOIA request was sent to jones76pacs@gmail.com on Tuesday, October 28, 2025.

On Monday, October 27, 2025, DuPage High School District 88 received the following request via email from Sheri Reid from SmartProcure, for the following information through the Freedom of Information Act (FOIA):

Thank you for reviewing our request.

Please confirm receipt of this request. The attached documents are past reports from your agency, and can be used as references for this request.

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for general purchasing records from 7/22/2025 to the current request date of 10/27/2025.

To be specific, we are looking for a report comparable in format and content to the attached report from an older request.

The unique upload link below has been added as a security measure for current and future requests. Please feel free to upload responsive documents here, or attach them to your response email:

<https://upload.smartprocure.com/>

For any questions or concerns, please feel free to contact me via email or at the phone number in my signature below.

As always, thank you for your time and consideration.

Regards,

Sheri Reid

Data Acquisition Specialist

SmartProcure

Direct: (561) 609-6759 | Support: 954-420-9900

Email: sreid@smartprocure.com | <https://smartprocure.us/>

5000 T-Rex Ave, Suite 200, Boca Raton, FL 33431

FOIA request sent to sreid@smartprocure.com on Monday, October 27, 2025.

On Monday, October 27, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting copies of the following records from DuPage High School District 88:

1. The District's official ADA policy and any other policy, regulation, administrative procedure, or written guidance that governs how the District processes requests for reasonable accommodations under the Americans with Disabilities Act (ADA).

2. Any document, provision, or written policy—including but not limited to emails, memoranda, or procedural guidelines—that states, authorizes, or discusses whether the District may delay, deny, or indefinitely postpone an ADA accommodation meeting on the basis of an internal investigation.

o On October 22, 2025, I emailed Superintendent Jean Barbanente and Assistant Superintendent Mike Bolden regarding this issue and received no response.

o If no responsive records exist for this request, please provide a written statement confirming that no such records exist pursuant to 5 ILCS 140/9(a) and (b).

3. The District's current Title II Self-Evaluation and Transition Plan, as referenced in Board Policy 8:70 (Accommodations for Individuals with Disabilities), including any updates or revisions maintained by the Superintendent or Title II Coordinator.

Please provide these records in PDF format via email. If any portion of the requested records is withheld, please identify the specific exemption(s) under 5 ILCS 140/7 relied upon and release all reasonably segregable portions of the records.

Thank you. Mike Jones

FOIA request was sent to jones76pacs@gmail.com on Friday, October 31, 2025.

7. **School Recognition**

Addison Trail – Mr. Andrews reported:

- AT/IT CONCERT SERIES- Approximately 400+ middle school students performed with AT.
- HOLA BAILE- 500+ students attended the 2nd annual Baile on November 1st.
- NHS INDUCTION- We inducted or reaffirmed over 145 students on November 5th.
- BLACKTOPIA- Dr. Valarie Humphrey hosted a student and parent conference for our students and neighboring school districts. Approximately 350+ people were in attendance.
- ILMEA- Six AT students participated in the ILMEA festival this weekend.
 - o Giuseppe Risolvo- Senior Band
 - o Sofia Chaidez- Senior Chorus
 - o Mary-Terese Tamondong - Senior Jazz Band II
 - o Joseph Pausa- Senior Jazz Band III
 - o Nelson Cardona- Senior Orchestra

- Lilia Zielinski Senior Orchestra
- VETERANS DAY LUNCH-Addison Trail hosted our annual Veterans Day luncheon coordinated by the ATVSO club, with participation from the JROTC.
- INTERNATIONAL FEST-This Week! Planned events include presenters, spirit week, lunch time fun/games, giveaways, and more.
- INTERNATIONAL DANCE- Friday at 7 p.m., with 7th graders coming over on Friday during the day to see the performance.
- CLUB TREE DECORATING- Trees around the world theme (Clubs around AT).
- SEAL OF BILITERACY-Testing for over 100 students will take place on Wednesday.
- ATHLETICS
- Nathan Gundersen- Finished 37th overall and ran a 14:45 3 mile run which is a new Addison Trail record! He PRed, broke records, and is still not satisfied. Nathan is a junior who wants to make his senior year his best one yet.
- Fall sports have begun. While the fields outside looked empty and covered in snow, every court and gym was full of student-athletes eager to start their season.
- AT Athletics and WB Athletics are being recognized as a "RISE superstar friend" by NEDSRA on Friday during their event at Medinah Shriners.

Willowbrook- Dr. Krause reported:

FALL MUSICAL - The Theater Department is proud to present Willowbrook's fall musical, SEUSSICAL which will run November 13-15 at 7 PM! There are 112 students involved in this production!

Also, please join us on Friday, November 14, from 5:00 PM to 6:45 PM, for the annual Kiwanis Club Spaghetti Dinner in the student cafeteria.

WPO CRAFT FAIR - The 10th Annual Willowbrook Parent Organization (WPO) Craft Fair was held on Saturday, November 8, from 9:00 AM to 3:00 PM in the fieldhouse. More than 180 vendors and over 1200 patrons participated. Proceeds from the event are used for student scholarships and supporting student events.

ATHLETICS

- Girls Cross Country - Congratulations to Senior, Mariangela Popoca, on competing at the IHSA Class 4A Cross Country State Championships on Saturday, November 8, 2025, at historic Detweiller Park in Peoria!
- Boys Cross Country - Congratulations to Senior, Miteku Branch, on competing at the IHSA Class 4A Cross Country State Championships on Saturday, November 8, 2025, at historic Detweiller Park in Peoria!
- Girls Swimming - Congratulations to our Warriors as they competed in the IHSA Sectional Championship on Saturday, November 8th at Downers Grove South.
- Boys Bowling - Best of luck to our Boys Bowling team as they open their third season of competition this upcoming Monday, November 10th, hosting Glenbard North at

Stardust Bowl.

- Winter Sports have begun.

IMPORTANT DATES

November 13 to 15 Fall Musical

November 17 to 21 American Education Week

November 26 to 28 No School

December 2 to 4 8th Grade Step-up Days

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

Board President Donna Craft Cain reminded Board members that Wednesday, November 12th is the Board of Education Student Feedback meeting during 4th period at Willowbrook.

9. **Superintendent's Report**

There was no report.

10.

Public Comments

There were no comments.

11.

Announcements:

Board of Education Meeting: Monday, December 8, 2025, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, January 12, 2026, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

12. **Closed Session Meeting**

There was no closed session.

13. **Adjournment**

Move to adjourn. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

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

The board meeting ended at 8:57 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

8.A.3) Minutes of the November 17, 2025, Board Officer Committee meeting.



**Board of Education
Board Officer Meeting**

Monday, November 17, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:30 PM

MINUTES

1. Call To Order
The meeting was called to order at 6:35 pm.
2. Roll Call
Present: Barbanente, Cain, Olson, Poirier
3. Petitions and Hearings
4. District direction and communication efforts - Dr. Barbanente discussed the efforts to gather feedback related to the upcoming referendum. Communication materials and enrollment trends were shared.
5. Closed Session
The committee moved to closed session at 6:55 pm.
6. Reconvene To Open Meeting
The committee returned to open session at 8:20 pm.
7. Roll Call
Present: Barbanente, Cain, Olson, Poirier
8. Adjournment
The meeting ended at 8:22 pm.

President, Board of Education

Secretary, Board of Education

Attest: _____

- 8.A.4) Minutes of the November 17, 2025, Closed Board Officer Committee meeting. (**Closed Session Tab**)
- 8.B. Financial Reports
 - 8.B.1) List of Bills – November 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: December 8, 2025

FROM: Mrs. Olga Davis

RE: List of Bills for November 2025

Attached is a summary list of bills including payroll and vendor transactions for the month of November 2025.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of November 2025.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - November 2025

It is recommended that the expenditures, by fund, be approved for November 2025

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$5,138,032.61	\$809,778.14	\$5,947,810.75
O&M Fund	\$364,339.74	\$144,294.53	\$508,634.27
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$782,874.47	\$782,874.47
IMR Fund	\$203,469.44	\$0.00	\$203,469.44
Capital Projects Fund	\$0.00	\$6,160.04	\$6,160.04
Total Board	<u>\$5,705,841.79</u>	<u>\$1,743,107.18</u>	<u>\$7,448,948.97</u>
Activity Fund	\$0.00	\$89,150.62	\$89,150.62
Grand Total	<u><u>\$5,705,841.79</u></u>	<u><u>\$1,832,257.80</u></u>	<u><u>\$7,538,099.59</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from November 1, 2025 through November 30, 2025

Education Fund (10)

Check No.	577574 to 577655		\$ 112,777.85
	V3004445 to V3004487	ACH	20,620.44
	577656 through 577658		15,351.99
	577065	Void	(284.00)
	577195	Void	(5,942.30)
	577647	Void	(238.21)
	577659 through 577671	Void-Damaged	0.00
	577672 to 577706		1,000,839.44
	577707 through 577719		51,122.35
	V3004488 to V3004515	ACH	83,795.91
	577655	Void	(494.34)
	577721 to 577785		107,260.03
	V3004516 to V3004553	ACH	225,862.61
	577786 through 577788		15,329.30
	577789 through 577801		51,222.35
			\$ 1,677,223.42
	W/T-Federal Taxes	11/14/25	\$ 259,504.66
	W/T-FICA/MED Taxes	11/14/25	65,327.41
	W/T-State Taxes	11/14/25	100,156.46
	W/T-Child Support W/H	11/14/25	1,224.50
	W/T-Credit Union	11/14/25	8,195.00
	Payroll checks 364261-364313 (Educ. Fund share)	11/14/25	36,333.35
	Direct Deposit V268473-V269052 (Educ. Fund share)	11/14/25	1,359,471.50
	W/T Fidelity 403B	11/15/25	\$ 19,099.66
	W/T TRS Employee W/H	11/15/25	152,980.57
	W/T TRS Board Pd Employee Share	11/15/25	12,043.73
	W/T TRS Board Share	11/15/25	10,634.90
	W/T TRS Federal Benefit	11/15/25	235.34
	W/T TRS SSP	11/15/25	2,694.23
	W/T THIS Employee W/H	11/15/25	15,298.18
	W/T THIS Board Pd Employee Share	11/15/25	1,204.36
	W/T THIS Board Share	11/15/25	12,285.14
	W/T 5/3 Nov Credit Card Payment	11/15/25	\$ 13,023.56
	W/T July-Sept 2025 I.D.E.S. Payment	11/18/25	14,551.00
	W/T Monthly Bank Service Charges	11/15/25	4,526.03
	W/T Fidelity 403B	11/25/25	19,099.66
	W/T TRS Employee W/H	11/25/25	149,843.28
	W/T THIS Employee W/H	11/25/25	14,984.41
	W/T TRS Board Share	11/25/25	10,432.82

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from November 1, 2025 through November 30, 2025

W/T TRS Board Pd EE Share	11/25/25	12,043.73
W/T TRS Federal Benefit	11/25/25	262.99
W/T TRS SSP	11/25/25	2,603.05
W/T THIS Board Share	11/25/25	12,051.51
W/T THIS Board Pd EE Share	11/25/25	1,204.36
W/T IMRF Employee W/H	11/25/25	43,407.33
W/T IMRF Employee Voluntary	11/25/25	23,210.44
W/T-Federal Taxes	11/25/25	\$ 267,104.62
W/T-FICA/MED Taxes	11/25/25	72,809.55
W/T-State Taxes	11/25/25	103,295.64
W/T-Child Support W/H	11/25/25	1,224.50
W/T-Credit Union	11/25/25	8,195.00
Payroll checks 364314-364381 (Educ. Fund share)	11/25/25	54,534.42
Direct Deposit V269053-V269630 (Educ. Fund share)	11/25/25	1,385,490.44
Total Education Fund		\$ 5,947,810.75

O & M Fund (20)

Check No. 577573 to 577646		\$ 21,947.74
V3004446 to V3004470	ACH	23,821.97
Payroll checks 364261-364313 (O & M Fund share)	11/14/25	7,964.46
Direct Deposit V268473-V269052 (O & M Fund share)	11/14/25	139,990.38
577680, 577681, 577683, 577697, 577699 & 577704		86,842.00
V3004492, V3004492, V3004494 & V3004500	ACH	2,435.06
577720 to 577784		74,422.43
V3004521 through V3004523	ACH	1,078.88
Payroll checks 364314-364381 (O & M Fund share)	11/25/25	7,169.49
Direct Deposit V269053-V269630 (O & M Fund share)	11/25/25	142,961.86
Total O & M Fund		\$ 508,634.27

Transportation Fund (40)

Check No. 577857, 577588, 577599, 577610 & 577636		\$ 119,465.96
V3004462 & V3004463	ACH	346,714.97
577684		21,603.33
V3004496	ACH	54,222.05
577730, 577732, 577736, 577747, 577754, 577767 & 577776		14,620.08
V3004527, V3004533 & V3004552	ACH	226,248.08
Total Transportation Fund		\$ 782,874.47

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
 from November 1, 2025 through November 30, 2025

IMR Fund (50)			
	W/T-Board FICA/Med	11/14/25	\$ 65,327.41
	W/T Board Share	11/25/25	60,306.09
	W/T IMRF Board Pd EE Share	11/25/25	5,225.02
	W/T-Board FICA/MED	11/25/25	72,610.92
	Total IMR Fund		\$ 203,469.44

Capital Projects Fund (60)			
Check No.	577582		\$ 6,160.04
	Total Capital Projects Fund		\$ 6,160.04

Activity Fund (91)			
Check No.	7642 through 7648		\$ 5,823.89
	V4002147 through V4002167	ACH	7,591.03
	7649 through 7667		32,616.54
	V4002168 through V4002183	ACH	12,870.04
	W/T Monthly Bank Service Charges	11/15/25	144.77
	W/T 5/3 Nov Credit Card Payment	11/15/25	260.16
	V4002194	Void	(300.00)
	7668 through 7681		23,319.12
	V4002184 through V4002207	ACH	6,825.07
	Total Activity Fund		\$ 89,150.62

GRAND TOTAL CHECKS AND TRANSFERS			\$ 7,538,099.59

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
11/01/2025 to 11/30/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59677	VALERIE COOPER	7643	MUSIC BOOSTERS N.A.	273.81	11/06/25	
53736	1000BULBS.COM	577720	SUPPLIES WB MAINTENANCE SUPPLIES	873.36	11/19/25	
58410	ABLE ACADEMY	V3004524	SPED PRIVATE TUITION WBHS OTHER	12,283.01	11/19/25	
58410	ABLE ACADEMY	V3004524	SPED PRIVATE TUITION ATHS OTHER	12,283.01	11/19/25	
TOTAL VENDOR				24,566.02		
59475	ACT EDUCATION CORP	577721	WB TI ASSESS PS PUR SVC ASSESSMENT	20,947.50	11/19/25	
59475	ACT EDUCATION CORP	577721	AT TI ASSESS PS PUR SVC ASSESSMENT	20,947.50	11/19/25	
TOTAL VENDOR				41,895.00		
59666	ACTIVE SPORTS AGENCY L	577722	SUPPLIES AT ATH SUPPLIES	4,895.00	11/19/25	
45886	ADA BADMINTON & TENNIS	577723	SUPPLIES AT PE SUPPLIES	156.00	11/19/25	
24266	ATHS ATHLETIC BOOSTER	7670	BOYS CROSS COUNTRY N.A.	49.60	11/19/25	
58581	ADELANTE EDUCATIONAL S	V3004516	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	10,500.00	11/19/25	
49602	AHW LLC	577573	SUPPLIES WB MAINTENANCE SUPPLIES	112.17	11/05/25	
49602	AHW LLC	577573	SUPPLIES WB MAINTENANCE SUPPLIES	50.85	11/05/25	
49602	AHW LLC	577573	SUPPLIES WB MAINTENANCE SUPPLIES	212.03	11/05/25	
TOTAL VENDOR				375.05		
48969	AISLE	577574	PERIODICALS AT LIBRARY PERIODICALS	40.00	11/05/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES IDEA B SUPPLIES	43.54	11/06/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES IDEA B SUPPLIES	22.95	11/06/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES AT SPED SUPPLIES	97.40	11/06/25	
49303	ALBERTSON COMPANIES	577648	SUPPLIES IDEA B SUPPLIES	35.70	11/06/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES IDEA B SUPPLIES	7.49	11/06/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES IDEA B SUPPLIES	33.93	11/06/25	
49303	ALBERTSON COMPANIES	577780	SUPPLIES IDEA B SUPPLIES	7.99	11/19/25	
49303	ALBERTSON COMPANIES	577780	SUPPLIES IDEA B SUPPLIES	9.00	11/19/25	
49303	ALBERTSON COMPANIES	577780	SUPPLIES AT SPED SUPPLIES	5.78	11/19/25	
49303	ALBERTSON COMPANIES	577780	SUPPLIES AT SPED SUPPLIES	35.00	11/19/25	
49303	ALBERTSON COMPANIES	577780	SUPPLIES IDEA B SUPPLIES	2.99	11/19/25	
TOTAL VENDOR				301.77		
59124	ALERT SERVICES INC	577724	NON-CAP AT PRINCIPAL NON CAP EQUIP	648.00	11/19/25	
59026	ALL FLOW SERVICES INC	7671	GIRLS GOLF N.A.	345.00	11/19/25	
47500	ALL STAR CUSTOM AWARDS	577725	SUPPLIES AT ATH SUPPLIES	53.00	11/19/25	
49487	ALLIED GARAGE DOOR, IN	577575	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,830.34	11/05/25	
49487	ALLIED GARAGE DOOR, IN	577726	PUR SVC WB MAINTENANCE PURCHASED SERVICES	855.75	11/19/25	
TOTAL VENDOR				3,686.09		
57276	LUCY M ALMANZA FERNAND	V4002184	RITMO LATINO CLUB N.A.	38.50	11/19/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES SPED TRANSITIONS SUPPLIES	63.12	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT I&T SUPPLIES	164.27	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	152.18	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	53.98	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	104.56	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	26.31	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	PLTW SUPPLIES SUPPLIES	146.36	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	128.42	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	27.14	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	84.39	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB READING SUPPLIES	187.54	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	2,059.00	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	23.99	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUP DIST STDNT SUCCESS SUPPLIES	7.22	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	7.99	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT ART SUPPLIES	166.63	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PE SUPPLIES	376.18	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	R&M AT I&T REPAIR & MAINTENANCE	49.98	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	137.28	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	33.43	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SOC STUDIES SUPPLIES	33.48	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT BUS ED SUPPLIES	36.98	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	23.36	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	8.54	11/05/25	
58120	AMAZON CAPITAL SERVICE	577579	DIST TECH MATERIALS SUPPLIES	361.00	11/05/25	

58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SOC STUDIES SUPPLIES	16.87	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PE SUPPLIES	22.79	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	743.95	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	DIST NON CAP TECH NON CAP EQUIP	1,824.00	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	DIST TECH MATERIALS SUPPLIES	999.99	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT PE SUPPLIES	29.99	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB READING SUPPLIES	18.58	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	8.44	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	9.89	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	38.69	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	DIST TECH MATERIALS SUPPLIES	1,909.10	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	30.28	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	31.49	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT FAM CONS SUPPLIES	90.03	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LSC SUPPLIES	116.68	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	DIST TECH MATERIALS SUPPLIES	72.90	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	69.35	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	29.98	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB READING SUPPLIES	54.20	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT FAM CONS SUPPLIES	79.16	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	145.15	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB ATHLETICS SUPPLIES	122.46	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LANGUAGE SUPPLIES	115.09	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES C&T ED IMP GRANT SUPPLIES	24.96	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LSC SUPPLIES	20.89	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	62.80	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	66.97	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	21.84	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	34.75	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	56.98	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT ENGLISH SUPPLIES	18.94	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT SOC STUDIES SUPPLIES	18.94	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	PLTW SUPPLIES SUPPLIES	16.64	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	PLTW SUPPLIES SUPPLIES	130.41	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	148.68	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	14.52	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	17.04	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	312.55	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	47.82	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT MAINTENANCE SUPPLIES	86.23	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	R&M AT I&T REPAIR & MAINTENANCE	10.99	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	61.67	11/05/25
58120	AMAZON CAPITAL SERVICE	7644	CHILD DEVELOPMENT N.A.	8.39	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	TACKLE FOOTBALL N.A.	83.49	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	NATIONAL HONOR SOCIETY N.A.	69.57	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	PERKS & POSSIBILITIES N.A.	93.01	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	NATIONAL HONOR SOCIETY N.A.	68.97	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	GIRLS VOLLEYBALL N.A.	240.00	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	NATIONAL HONOR SOCIETY N.A.	65.84	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	CHOIR ACTIVITY N.A.	59.40	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	AT CATERING N.A.	21.23	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	CHEERLEADING N.A.	46.64	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	KIWANIS KEY CLUB N.A.	106.30	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	AUTO SHOP N.A.	28.99	11/06/25
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	119.77	11/12/25
58120	AMAZON CAPITAL SERVICE	7649	AUTO SHOP N.A.	75.40	11/12/25
58120	AMAZON CAPITAL SERVICE	7649	KIWANIS KEY CLUB N.A.	39.97	11/12/25
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	511.63	11/12/25
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	27.95	11/12/25
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	9.99	11/12/25
58120	AMAZON CAPITAL SERVICE	7649	AT VSO N.A.	91.98	11/12/25
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	169.70	11/12/25
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	53.38	11/12/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES CENT SUPPORT SER SUPPLIES	139.56	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	195.20	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB ART SUPPLIES	159.74	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT LIBRARY SUPPLIES	12.43	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	210.10	11/19/25

58120	AMAZON CAPITAL SERVICE	577729	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	30.34 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT MAINTENANCE SUPPLIES	109.90 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	42.00 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	R&M AT I&T REPAIR & MAINTENANCE	9.63 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	65.40 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	49.90 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	BOOKS AT LIBRARY LIBRARY BOOKS	31.06 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES CENT SUPPORT SER SUPPLIES	19.18 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	22.99 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	9.60 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB ATHLETICS SUPPLIES	62.20 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	23.79 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	PLTW SUPPLIES SUPPLIES	125.27 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	84.38 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT MATH SUPPLIES	26.50 11/19/25
58120	AMAZON CAPITAL SERVICE	7672	HOLA CLUB N.A.	176.93 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	256.20 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	59.38 11/19/25
58120	AMAZON CAPITAL SERVICE	7672	HOLA CLUB N.A.	122.03 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	33.96 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	116.34 11/19/25
58120	AMAZON CAPITAL SERVICE	7672	HOLA CLUB N.A.	167.42 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	PLTW SUPPLIES SUPPLIES	332.62 11/19/25
58120	AMAZON CAPITAL SERVICE	7672	HOLA CLUB N.A.	17.96 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT ENGLISH SUPPLIES	21.73 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SOC STUDIES SUPPLIES	21.73 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB MAINTENANCE SUPPLIES	26.99 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	BOOKS AT LIBRARY LIBRARY BOOKS	8.96 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	DIST NON CAP TECH NON CAP EQUIP	499.00 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	52.70 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES IDEA B SUPPLIES	655.83 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT READING LAB SUPPLIES	234.45 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT FAM CONS SUPPLIES	6.99 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	169.45 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB ART SUPPLIES	247.19 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	14.88 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	17.94 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	37.39 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	37.99 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	17.12 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	5.59 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	55.99 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	15.30 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT MATH SUPPLIES	31.96 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT ATT/SCHD SUPPLIES	9.99 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES IDEA B SUPPLIES	59.59 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT BUS ED SUPPLIES	13.16 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	27.54 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT I&T SUPPLIES	165.98 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	50.45 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB FAM CONS SUPPLIES	51.72 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	39.96 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT LSC SUPPLIES	31.19 11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES CENT SUPPORT SER SUPPLIES	29.87 11/19/25
TOTAL VENDOR				19,578.25
57307	AMERICAN COUNCIL ON EX	577580	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	576.00 11/05/25
48733	AMERICAN TAXI DISPATCH	577730	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,579.50 11/19/25
52853	AMERITAS	544659	EDUCATION FUND AMERITAS	-119.00 11/12/25 VOID
52853	AMERITAS	544659	EDUCATION FUND AMERITAS	119.00 11/12/25
52853	AMERITAS	577707	EDUCATION FUND AMERITAS	119.00 11/13/25
52853	AMERITAS	577789	EDUCATION FUND AMERITAS	119.00 11/24/25
TOTAL VENDOR				238.00
56740	ASHLEY ANDERSON	V3004525	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88 11/19/25
56740	ASHLEY ANDERSON	V4002185	DIST WELLNESS INITIATIVE N.A.	100.00 11/19/25
TOTAL VENDOR				697.88
59295	JOCELYN ANTONIO	V3004526	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	831.75 11/19/25
57789	AQUALAB WATER TREATMEN	577731	SUPPLIES WB MAINTENANCE SUPPLIES	1,271.13 11/19/25
54569	ISELA AQUINO	V4002147	RESERVE ACTIVITY FUND N.A.	2.31 11/06/25

54569	I SELA AQUINO	V3004457	SUPPLIES WB PRIN OFF SUPPLIES	131.84	11/06/25
TOTAL VENDOR				134.15	
58396	ARBITERPAY TRUST ACCOU	577581	PUR SVC WB ATH PURCHASED SERVICES	20,000.00	11/05/25
58396	ARBITERPAY TRUST ACCOU	577672	PUR SVC AT ATH PURCHASED SERVICES	20,000.00	11/12/25
TOTAL VENDOR				40,000.00	
59001	ARCON ASSOCIATES INC	577582	A&E CONSTRUCTION SERVICE PURCH SERV CONST	3,694.00	11/05/25
59001	ARCON ASSOCIATES INC	577582	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,077.95	11/05/25
59001	ARCON ASSOCIATES INC	577582	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,388.09	11/05/25
TOTAL VENDOR				6,160.04	
47880	DANIELA M ARIANO	V4002148	POM PONS N.A.	20.99	11/06/25
48549	TERRY L ARTMAN JR	V3004458	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	324.80	11/06/25
48549	TERRY L ARTMAN JR	V3004527	REG TRANSPORTATION SUPPLY SUPPLIES	20.00	11/19/25
48549	TERRY L ARTMAN JR	V3004527	SUPPLIES WB SOC STUDIES SUPPLIES	117.00	11/19/25
TOTAL VENDOR				461.80	
56733	ASCENSUS LLC	544660	EDUCATION FUND VANGUARD	4,720.00	11/12/25
56733	ASCENSUS LLC	544660	EDUCATION FUND VANGUARD	-4,720.00	11/12/25 VOID
56733	ASCENSUS LLC	577708	EDUCATION FUND VANGUARD	4,720.00	11/13/25
56733	ASCENSUS LLC	577790	EDUCATION FUND VANGUARD	4,720.00	11/24/25
TOTAL VENDOR				9,440.00	
59458	ASSURED HEALTHCARE STA	577583	AT PS SUB P.S. STAFF SERVICES	299.49	11/05/25
59458	ASSURED HEALTHCARE STA	577673	AT PS SUB P.S. STAFF SERVICES	2,348.61	11/12/25
TOTAL VENDOR				2,648.10	
54285	AURORA NAPER TRANSPORT	577584	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11,980.00	11/05/25
7986	AXA EQUITABLE	544661	EDUCATION FUND EQUITABLE LIFE ANNUITY	-22,397.91	11/12/25 VOID
7986	AXA EQUITABLE	544661	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,397.91	11/12/25
7986	AXA EQUITABLE	577709	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,397.91	11/13/25
7986	AXA EQUITABLE	577791	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,397.91	11/24/25
TOTAL VENDOR				44,795.82	
57860	AXESS TRANSPORTATION	577732	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,100.00	11/19/25
59007	HUMBERTO AYALA	V3004493	SUPPLIES AT ATH SUPPLIES	148.20	11/13/25
59007	HUMBERTO AYALA	V3004528	SUPPLIES AT ATH SUPPLIES	23.37	11/19/25
TOTAL VENDOR				171.57	
22440	B & H PHOTO VIDEO	V3004517	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,749.00	11/19/25
59679	BANANA PUDDING TWIST	577733	SUP DIST STDNT SUCCESS SUPPLIES	171.60	11/19/25
51472	MATTHEW BAUERS	V3004529	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,497.00	11/19/25
59431	BAYCOM INC	577585	SUPPLIES AT PRIN OFF SUPPLIES	450.00	11/05/25
59431	BAYCOM INC	577734	SUPPLIES AT MAINTENANCE SUPPLIES	585.00	11/19/25
TOTAL VENDOR				1,035.00	
55629	CHRISTOPHER BAZANT	V4002168	FOOTBALL N.A.	605.90	11/13/25
53490	ANTHONY V BELTRANO	V3004459	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/06/25
59694	BENJAMIN TEA INC	7673	BLAZER CAFE N.A.	398.00	11/19/25
57385	BEST PLUMBING SPECIALT	577586	SUPPLIES AT MAINTENANCE SUPPLIES	247.43	11/05/25
21668	BIO CORPORATION	577735	SUPPLIES WB SCIENCE SUPPLIES	459.50	11/19/25
21668	BIO CORPORATION	577735	SUPPLIES WB SCIENCE SUPPLIES	90.98	11/19/25
TOTAL VENDOR				550.48	
7044	BLICK ART MATERIALS LL	V3004518	SUPPLIES AT ART SUPPLIES	735.44	11/19/25
51874	BLUE CROSS AND BLUE SH	V3004494	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	11/13/25
51874	BLUE CROSS AND BLUE SH	V3004494	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,226.63	11/13/25
TOTAL VENDOR				2,720.67	
55341	BODY PLUMBING, INC.	577587	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,602.45	11/05/25
56059	REBECCA BOISSE	V4002169	ILMHS/MUSIC N.A.	50.00	11/13/25
56059	REBECCA BOISSE	V4002169	ILMHS/MUSIC N.A.	3.98	11/13/25
TOTAL VENDOR				53.98	
55368	KIRA BONK	V4002186	DIST WELLNESS INITIATIVE N.A.	100.00	11/19/25
59691	JOSHUA DUWAYNE BRAMLET	V3004495	SUPPLIES WB I&T SUPPLIES	323.02	11/13/25
59304	BREX SOLUTIONS LLC	577588	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	101,887.00	11/05/25
59304	BREX SOLUTIONS LLC	577588	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,428.00	11/05/25
59304	BREX SOLUTIONS LLC	577736	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,428.00	11/19/25
59304	BREX SOLUTIONS LLC	577736	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,804.00	11/19/25
TOTAL VENDOR				112,547.00	
53771	DANIELLE BRINK	V3004530	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	57.34	11/19/25
47680	JUSTINE BRYERS	V4002149	MUSIC BOOSTERS N.A.	200.00	11/06/25
3284	BSN SPORTS LLC	V3004445	SUPPLIES AT ATH SUPPLIES	903.96	11/06/25
3284	BSN SPORTS LLC	V3004445	SUPPLIES WB ATHLETICS SUPPLIES	3,500.64	11/06/25
3284	BSN SPORTS LLC	V4002187	GIRLS CROSS COUNTRY N.A.	870.00	11/19/25
TOTAL VENDOR				5,274.60	
58430	BUCKEYE POWER SALES CO	577589	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,033.00	11/05/25
56057	BUSINESSSOLVER.COM, IN	577590	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	327.00	11/05/25

28491	C.J.C. AUTO PARTS	7650	AUTO SHOP N.A.	944.98	11/12/25
59061	CAPUTOS FRESH MARKET	577591	SUPPLIES AT GUIDANCE SUPPLIES	424.93	11/05/25
59061	CAPUTOS FRESH MARKET	577591	SUPPLIES CENT SUPPORT SER SUPPLIES	123.84	11/05/25
59061	CAPUTOS FRESH MARKET	577591	SUPPLIES CENT SUPPORT SER SUPPLIES	96.24	11/05/25
59061	CAPUTOS FRESH MARKET	577737	SUPPLIES AT JROTC SUPPLIES	108.00	11/19/25
TOTAL VENDOR				753.01	
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	956.75	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	162.00	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	902.50	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	556.70	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	1,132.20	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	47.25	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	38.55	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	537.27	11/12/25
TOTAL VENDOR				4,333.22	
16895	CENTRAL DUPAGE HOSPITA	577592	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	420.00	11/05/25
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	139.50	11/19/25
16576	LEVONNE M CESCOLINI-BO	V4002188	AT VSO N.A.	11.92	11/19/25
16576	LEVONNE M CESCOLINI-BO	V4002188	AT VSO N.A.	54.24	11/19/25
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	149.98	11/19/25
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	78.21	11/19/25
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	41.70	11/19/25
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	20.28	11/19/25
TOTAL VENDOR				495.83	
55025	JESSICA CLARK	V4002170	ATTRIBUTE N.A.	82.38	11/13/25
55025	JESSICA CLARK	V4002170	ATTRIBUTE N.A.	88.48	11/13/25
55025	JESSICA CLARK	V4002189	ATTRIBUTE N.A.	71.97	11/19/25
TOTAL VENDOR				242.83	
25620	SHANE E COLE	V4002171	NATIONAL HONOR SOCIETY N.A.	27.27	11/13/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	51.45	11/06/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	154.00	11/06/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	92.06	11/06/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	14.27	11/06/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	128.48	11/06/25
58469	BRIDGET COLLERAN	V3004460	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	99.00	11/06/25
58469	BRIDGET COLLERAN	V4002190	BLAZER CAFE N.A.	282.42	11/19/25
58469	BRIDGET COLLERAN	V3004532	SUPPLIES AT FAM CONS SUPPLIES	30.20	11/19/25
TOTAL VENDOR				851.88	
51115	COLLEY ELEVATOR COMPAN	577593	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,224.00	11/05/25
51115	COLLEY ELEVATOR COMPAN	577593	PUR SVC DO MAINTENANCE PURCHASED SERVICES	973.00	11/05/25
51115	COLLEY ELEVATOR COMPAN	577738	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	11/19/25
51115	COLLEY ELEVATOR COMPAN	577738	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	11/19/25
51115	COLLEY ELEVATOR COMPAN	577738	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	11/19/25
TOTAL VENDOR				3,022.00	
51355	COMCAST BUSINESS	577680	MEDIA SERVICE TELEPHONE	23.22	11/12/25
1285	COMED	577681	ELECTRICITY DO ELECTRICITY	32.10	11/12/25
47495	COMMERCIAL PEST MANAGE	V3004446	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	11/06/25
47495	COMMERCIAL PEST MANAGE	V3004446	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	11/06/25
47495	COMMERCIAL PEST MANAGE	V3004446	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	11/06/25
TOTAL VENDOR				795.00	
59682	CONNECT ACADEMY	577650	SPED PRIVATE TUITION WBHS OTHER	7,347.15	11/06/25
59682	CONNECT ACADEMY	577650	SPED PRIVATE TUITION ATHS OTHER	7,347.15	11/06/25
59682	CONNECT ACADEMY	577682	SPED PRIVATE TUITION ATHS OTHER	20,572.02	11/12/25
59682	CONNECT ACADEMY	577682	SPED PRIVATE TUITION WBHS OTHER	30,858.03	11/12/25
TOTAL VENDOR				66,124.35	
19132	CONSERV FS	577594	SUPPLIES AT MAINTENANCE SUPPLIES	830.00	11/05/25
59603	JENNIFER CORONA	V3004461	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	PUR SVC TRANSPORTATION PURCHASED SERVICES	151,430.58	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	191,799.00	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS AT CURRICULUM FIELD TRIPS	847.00	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS WB HOST FIELD TRIPS	420.26	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS WB HOST FIELD TRIPS	451.39	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS WB HOST FIELD TRIPS	270.71	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS WB HOST FIELD TRIPS	451.39	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS AT CURRICULUM FIELD TRIPS	871.64	11/06/25
14729	COTTAGE HILL OPERATING	V3004496	INSURANCE TRANSPORTATION BOE INSURANCE PREMIUMS	54,222.05	11/13/25
14729	COTTAGE HILL OPERATING	V3004533	FIELD TRIPS WB ATHLETICS FIELD TRIPS	33,959.83	11/19/25
14729	COTTAGE HILL OPERATING	V3004533	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	192,174.75	11/19/25

TOTAL VENDOR				626,898.60
59689	CREATIVE DOCUMENT SOLU	577739	SUPPLIES BUSINESS OFFICE SUPPLIES	575.11 11/19/25
59703	CRUMBL	7674	STUDENT COUNCIL N.A.	1,700.00 11/19/25
45930	CUSTOM BINDERY	577595	SUPPLIES WB PRIN OFF SUPPLIES	110.40 11/05/25
45930	CUSTOM BINDERY	7651	DRAMA N.A.	67.20 11/12/25
45930	CUSTOM BINDERY	577740	SUPPLIES WB PRIN OFF SUPPLIES	318.40 11/19/25
TOTAL VENDOR				496.00
59658	CUSTOM LANYARD	577596	SUPPLIES WB PRIN OFF SUPPLIES	281.61 11/05/25
59658	CUSTOM LANYARD	577596	SUPPLIES WB PRIN OFF SUPPLIES	195.87 11/05/25
TOTAL VENDOR				477.48
55260	CUSTOM SERVICE HARDWAR	577741	R&M AT I&T REPAIR & MAINTENANCE	1,087.52 11/19/25
9987	DAILY HERALD	577597	PERIODICALS AT LIBRARY PERIODICALS	31.00 11/05/25
59164	DATA RECOGNITION CORPO	577742	WB TI ASSESS PS PUR SVC ASSESSMENT	3,304.00 11/19/25
59164	DATA RECOGNITION CORPO	577742	AT TI ASSESS PS PUR SVC ASSESSMENT	3,304.00 11/19/25
59164	DATA RECOGNITION CORPO	577742	WB TI ASSESS PS PUR SVC ASSESSMENT	290.00 11/19/25
TOTAL VENDOR				6,898.00
58788	OLGA DAVIS	577647	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	-238.21 11/06/25 VOID
58788	OLGA DAVIS	577647	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	238.21 11/06/25
58788	OLGA DAVIS	V3004463	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	238.21 11/06/25
58788	OLGA DAVIS	V3004463	REG TRANSPORTATION SUPPLY SUPPLIES	173.00 11/06/25
TOTAL VENDOR				411.21
51972	DE FRANCO PLUMBING	577598	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,094.50 11/05/25
42229	JORGE A DE LEON	V4002172	AT INTERACT CLUB N.A.	150.00 11/13/25
1386	DEMCO	577743	SUPPLIES WB LIBRARY SUPPLIES	336.71 11/19/25
58123	DESTINATION ATHLETE OF	V4002150	GIRLS TENNIS N.A.	3,600.00 11/06/25
58123	DESTINATION ATHLETE OF	V4002173	GIRLS CROSS COUNTRY N.A.	462.00 11/13/25
TOTAL VENDOR				4,062.00
58253	DIRECT ENERGY BUSINESS	577781	ELECTRICITY DO ELECTRICITY	2,573.74 11/19/25
58253	DIRECT ENERGY BUSINESS	577781	ELECTRICITY AT UTILITY ELECTRICITY	63,271.32 11/19/25
TOTAL VENDOR				65,845.06
59182	DISTRICT 88 FOUNDATION	7652	DIST 88 FOUNDATION N.A.	11,513.25 11/12/25
58881	DOLLAMUR SPORT SURFACE	577744	CAP/OUTLAY AT PRIN OFF CAPITAL OUTLAY	13,102.00 11/19/25
50567	DOMINICK'S PIZZA	7653	TACKLE FOOTBALL N.A.	358.75 11/12/25
27274	BRAD DONALDSON	V3004464	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	412.20 11/06/25
58712	DUPAGE DIST #88 COUNCI	544662	EDUCATION FUND AFT W.H. PAYABLE	-586.04 11/12/25 VOID
58712	DUPAGE DIST #88 COUNCI	544662	EDUCATION FUND AFT W.H. PAYABLE	586.04 11/12/25
58712	DUPAGE DIST #88 COUNCI	577710	EDUCATION FUND AFT W.H. PAYABLE	586.04 11/13/25
58712	DUPAGE DIST #88 COUNCI	577792	EDUCATION FUND AFT W.H. PAYABLE	586.04 11/24/25
TOTAL VENDOR				1,172.08
59503	DUPAGE DIST 88 COUNCIL	544663	EDUCATION FUND AFT W.H. PAYABLE	28.00 11/12/25
59503	DUPAGE DIST 88 COUNCIL	544663	EDUCATION FUND AFT W.H. PAYABLE	-28.00 11/12/25 VOID
59503	DUPAGE DIST 88 COUNCIL	577711	EDUCATION FUND AFT W.H. PAYABLE	28.00 11/13/25
59503	DUPAGE DIST 88 COUNCIL	577793	EDUCATION FUND AFT W.H. PAYABLE	28.00 11/24/25
TOTAL VENDOR				56.00
651	DUPAGE SECURITY SOLUTI	577599	REG TRANSPORTATION SUPPLY SUPPLIES	173.98 11/05/25
59370	ECRA GROUP INCORPORATE	577600	PUR SVC WB ASSESS PURCHASED SERVICES	2,000.00 11/05/25
59370	ECRA GROUP INCORPORATE	577600	PUR SVC AT ASSESS PURCHASED SERVICES	2,000.00 11/05/25
TOTAL VENDOR				4,000.00
52629	EDUCATIONAL BENEFIT CO	577683	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,325.19 11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00 11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63 11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	13,044.74 11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,496.54 11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	229,294.13 11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,796.59 11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,669.34 11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	501,701.93 11/12/25
TOTAL VENDOR				823,972.09
26023	ELGIN HIGH SCHOOL	577601	PUR SVC WB ATH PURCHASED SERVICES	250.00 11/05/25
58457	EMBRACE	577745	PS SERV ADMIN PURCHASED SERVICES	818.16 11/19/25
29232	JOHN K EPPLE	V4002151	DRAMA N.A.	2,000.00 11/06/25
47113	TALX UC EXPRESS	577746	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	40.00 11/19/25
49991	FAMOUS DAVE'S	577674	SUPPLIES AT PRIN OFF SUPPLIES	3,402.00 11/12/25
1328	FEECE OIL COMPANY	577684	REG TRANSPORTATION SUPPLY SUPPLIES	21,603.33 11/12/25
41761	AMY E FERRARO	V4002152	DIST WELLNESS INITIATIVE N.A.	100.00 11/06/25
52462	FOREST PRINTING	577675	SUPPLIES AT PRIN OFF SUPPLIES	1,232.40 11/12/25
44975	FOX TECH ACADEMY	577685	SPED PRIVATE TUITION ATHS OTHER	4,786.54 11/12/25
59330	GABRIELA BRACERO	577602	PUR SVC MUSIC PURCHASED SERVICES	500.00 11/05/25

25119	GALIC DISBURSING COMPA	544664	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	-200.00 11/12/25 VOID
25119	GALIC DISBURSING COMPA	544664	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 11/12/25
25119	GALIC DISBURSING COMPA	577712	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 11/13/25
25119	GALIC DISBURSING COMPA	577794	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 11/24/25
TOTAL VENDOR				400.00
59612	GENESEE LAKE SCHOOL	577686	SPED PRIVATE TUITION ATHS OTHER	27,105.42 11/12/25
51506	GIANT STEPS ILLINOIS I	V3004489	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	143.00 11/12/25
51506	GIANT STEPS ILLINOIS I	V3004497	SPED PRIVATE TUITION ATHS OTHER	9,121.40 11/13/25
51506	GIANT STEPS ILLINOIS I	V3004497	SPED PRIVATE TUITION WBHS OTHER	18,242.80 11/13/25
TOTAL VENDOR				27,507.20
24057	SHANNON GIERTZ	V4002191	DIST WELLNESS INITIATIVE N.A.	100.00 11/19/25
58164	GIPPER MEDIA INC	577603	PUR SVC WB ATH PURCHASED SERVICES	450.00 11/05/25
59349	PATRICK JOSEPH GLAZIK	V3004465	SUPPLIES AT LIBRARY SUPPLIES	65.96 11/06/25
59349	PATRICK JOSEPH GLAZIK	V3004498	SUPPLIES AT LIBRARY SUPPLIES	225.00 11/13/25
59349	PATRICK JOSEPH GLAZIK	V3004534	SUPPLIES AT LIBRARY SUPPLIES	23.97 11/19/25
TOTAL VENDOR				314.93
44993	GLENBARD TOWNSHIP H.S.	577747	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	301.50 11/19/25
44993	GLENBARD TOWNSHIP H.S.	577747	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	236.50 11/19/25
TOTAL VENDOR				538.00
40923	GLENBROOK SOUTH HIGH S	577651	PUR SVC AT ATH PURCHASED SERVICES	275.00 11/06/25
53637	GOLD MEDAL PRODUCTS	7654	THEATER DRAMA N.A.	144.20 11/12/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	39.10 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	19.55 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	39.10 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	33.80 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	1,776.00 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	41.64 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	328.60 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES DO MAINTENANCE SUPPLIES	53.90 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	375.56 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	90.80 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	4,430.31 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES DO MAINTENANCE SUPPLIES	253.10 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	181.11 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	101.45 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	72.80 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	206.80 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	150.44 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	1,308.14 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	74.37 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	85.59 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	573.86 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	59.98 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	107.08 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	322.92 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	228.14 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES DO MAINTENANCE SUPPLIES	223.03 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	357.20 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	231.63 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	12.50 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	196.08 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	25.00 11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	102.20 11/06/25
TOTAL VENDOR				12,101.78
55489	GREAT LAKES COCA-COLA	577604	SUPPLIES WB ATHLETICS SUPPLIES	854.75 11/05/25
56679	MARIANNE E GRECO	V4002174	DIST WELLNESS INITIATIVE N.A.	100.00 11/13/25
50093	CHRISTOPHER A GRICE	V3004466	SUPPLIES AT ATH SUPPLIES	144.08 11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	11.47 11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	25.70 11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	5.38 11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	4.98 11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	18.48 11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	4.98 11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	9.78 11/06/25
55240	ANDREA M GROSSART	V4002153	HORTICULTURE CLUB N.A.	8.75 11/06/25
TOTAL VENDOR				89.52
55774	GROUP TRAVEL PLANNERS	7655	CHOIR ACTIVITY N.A.	12,000.00 11/12/25
57343	ELIZABETH GUERRA	V3004499	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	16.52 11/13/25

58475	GUIDING LIGHT AUTISM A	577687	SPED PRIVATE TUITION WBHS OTHER	14,264.46	11/12/25
58475	GUIDING LIGHT AUTISM A	577687	SPED PRIVATE TUITION WBHS OTHER	10,968.09	11/12/25
TOTAL VENDOR				25,232.55	
58489	HANN'S CHRISTMAS FARM	7675	ORCHESIS N.A.	9,000.00	11/19/25
58489	HANN'S CHRISTMAS FARM	7675	AT VSO N.A.	810.00	11/19/25
TOTAL VENDOR				9,810.00	
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	7.00	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	17.64	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	31.96	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	14.47	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	14.43	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	23.97	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	70.00	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	10.32	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	5.20	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	7.00	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	6.80	11/06/25
TOTAL VENDOR				208.79	
59123	JACQUELINE L HARTMAN	V4002175	POM PONS N.A.	59.84	11/13/25
59123	JACQUELINE L HARTMAN	V4002175	CHEERLEADING N.A.	788.65	11/13/25
59123	JACQUELINE L HARTMAN	V4002192	CHEERLEADING N.A.	50.00	11/19/25
59123	JACQUELINE L HARTMAN	V4002192	CHEERLEADING N.A.	25.00	11/19/25
TOTAL VENDOR				923.49	
54013	DANIEL J HAY	V3004535	SUPPLIES WB PRIN OFF SUPPLIES	18.50	11/19/25
54013	DANIEL J HAY	V4002193	CONCESSIONS N.A.	92.59	11/19/25
TOTAL VENDOR				111.09	
54931	BLUE CROSS BLUE SHIELD	V3004500	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,467.32	11/13/25
54931	BLUE CROSS BLUE SHIELD	V3004500	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	37,471.64	11/13/25
TOTAL VENDOR				38,938.96	
49962	JUSTIN W HEGNER	V3004501	SUPPLIES AT ATH SUPPLIES	158.77	11/13/25
59138	JOSEPH S HELTON	V4002154	RESERVE ACTIVITY FUND N.A.	51.02	11/06/25
59138	JOSEPH S HELTON	V3004469	SUPPLIES WB PRIN OFF SUPPLIES	375.81	11/06/25
TOTAL VENDOR				426.83	
42381	RITA HENEGHAN	V4002155	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25
58130	KELLY E HICKEY	V4002194	AT RESERVE ACTIVITY N.A.	300.00	11/19/25
58130	KELLY E HICKEY	V4002194	AT RESERVE ACTIVITY N.A.	-300.00	11/19/25 VOID
TOTAL VENDOR				0.00	
9682	HIGHWAY SALES, INC.	577605	SUPPLIES AT MAINTENANCE SUPPLIES	43.00	11/05/25
58451	HIMES, PETRARCA & FEST	V3004519	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	13,285.00	11/19/25
40179	HINCKLEY SPRING WATER	577606	SUPPLIES WB GUIDANCE SUPPLIES	87.92	11/05/25
40179	HINCKLEY SPRING WATER	577748	SUPPLIES WB ATHLETICS SUPPLIES	75.92	11/19/25
40179	HINCKLEY SPRING WATER	577748	SUPPLIES WB BOOKSTORE SUPPLIES	37.97	11/19/25
TOTAL VENDOR				201.81	
43427	HINSDALE SOUTH HS ATHL	577607	PUR SVC WB ATH PURCHASED SERVICES	360.00	11/05/25
43427	HINSDALE SOUTH HS ATHL	577782	PUR SVC AT ATH PURCHASED SERVICES	350.00	11/19/25
TOTAL VENDOR				710.00	
23649	BRIAN HOEHN	V4002195	DIST WELLNESS INITIATIVE N.A.	100.00	11/19/25
28359	HOME DEPOT CREDIT SERV	V4002156	DRAMA N.A.	138.71	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB MAINTENANCE SUPPLIES	29.94	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES AT MAINTENANCE SUPPLIES	66.43	11/06/25
28359	HOME DEPOT CREDIT SERV	V4002156	DRAMA N.A.	244.00	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB MAINTENANCE SUPPLIES	29.94	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	147.00	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	218.00	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	440.52	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	108.00	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB I&T SUPPLIES	49.68	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB MAINTENANCE SUPPLIES	260.91	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB I&T SUPPLIES	36.91	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004502	SUPPLIES WB I&T SUPPLIES	632.01	11/13/25
28359	HOME DEPOT CREDIT SERV	V3004536	SUPPLIES WB I&T SUPPLIES	37.50	11/19/25
TOTAL VENDOR				2,439.55	
57812	GABRIELLE M FULTON	V3004503	SUPPLIES WB PRIN OFF SUPPLIES	18.50	11/13/25
773	HORACE MANN INSURANCE	544665	EDUCATION FUND HORACE MANN	-50.00	11/12/25 VOID
773	HORACE MANN INSURANCE	544665	EDUCATION FUND HORACE MANN	50.00	11/12/25
773	HORACE MANN INSURANCE	577713	EDUCATION FUND HORACE MANN	50.00	11/13/25
773	HORACE MANN INSURANCE	577795	EDUCATION FUND HORACE MANN	50.00	11/24/25
TOTAL VENDOR				100.00	

58480	VALARIE ANNE HUMPHREY	V3004504	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	69.05	11/13/25
58480	VALARIE ANNE HUMPHREY	V4002196	B.O.S.S. N.A.	105.06	11/19/25
TOTAL VENDOR				174.11	
28285	IASB	577688	PUR SVC BOE OTHER BOE OTHER PUR SVC	398.00	11/12/25
27259	IASBO	577689	SUPPLIES BUSINESS OFFICE SUPPLIES	1,134.00	11/12/25
27259	IASBO	577689	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,134.00	11/12/25
TOTAL VENDOR				2,268.00	
10886	ICCA	577652	PUR SVC AT ATH PURCHASED SERVICES	75.00	11/06/25
10886	ICCA	577652	PUR SVC AT ATH PURCHASED SERVICES	75.00	11/06/25
TOTAL VENDOR				150.00	
13852	IHSA	577608	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	1,154.00	11/05/25
13852	IHSA	577783	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	2,921.80	11/19/25
13852	IHSA	577783	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	1,680.60	11/19/25
TOTAL VENDOR				5,756.40	
50734	ILLINOIS OFFICE OF THE	577609	PUR SVC WB OPERATIONS PURCHASED SERVICES	280.00	11/05/25
8805	ILLINOIS STATE POLICE	577676	PUR SVC CENT - HR PURCHASED SERVICES	27.00	11/12/25
54727	ILMEA STATE OFFICE	577653	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	630.00	11/06/25
49007	INDIAN PRAIRIE SCHOOL	577610	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	135.73	11/05/25
3587	INSPRA	577749	INFO SERV SUPPLIES SUPPLIES	60.00	11/19/25
47367	INSTITUTE FOR THERAPY	V3004520	PS IDEA THERAPY SERVICES THERAPY SERV	720.00	11/19/25
47367	INSTITUTE FOR THERAPY	V3004520	PS IDEA THERAPY SERVICES THERAPY SERV	3,240.00	11/19/25
47367	INSTITUTE FOR THERAPY	V3004520	PS IDEA THERAPY SERVICES THERAPY SERV	720.00	11/19/25
TOTAL VENDOR				4,680.00	
54474	KATIE INZINGA	V4002157	GIRLS VOLLEYBALL N.A.	28.07	11/06/25
54474	KATIE INZINGA	V4002197	GIRLS VOLLEYBALL N.A.	70.37	11/19/25
TOTAL VENDOR				98.44	
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES AT MUSIC SUPPLIES	180.00	11/05/25
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES WB MUSIC SUPPLIES	85.00	11/05/25
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES WB MUSIC SUPPLIES	12.99	11/05/25
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES WB MUSIC SUPPLIES	123.99	11/05/25
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES WB MUSIC SUPPLIES	52.00	11/05/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES AT MUSIC SUPPLIES	8.49	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES AT MUSIC SUPPLIES	25.99	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES AT MUSIC SUPPLIES	11.00	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES AT MUSIC SUPPLIES	96.50	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES WB MUSIC SUPPLIES	50.00	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES WB MUSIC SUPPLIES	35.00	11/19/25
TOTAL VENDOR				680.96	
59058	JENNY AND JOHN'S EMBRO	7676	AT CATERING N.A.	441.00	11/19/25
58740	JERSEY MIKES SUBS	577612	SUPPLIES WB PRIN OFF SUPPLIES	340.10	11/05/25
59685	JOHNSON CONTROLS FIRE	V3004449	SUPPLIES DO MAINTENANCE SUPPLIES	614.88	11/06/25
54190	TYCO INTEGRATED SECURI	577613	PUR SVC DO MAINTENANCE PURCHASED SERVICES	1,304.71	11/05/25
53443	JONES SCHOOL SUPPLY CO	7645	TRI M -WBHS N.A.	169.00	11/06/25
59366	WILLIAM EDERICK JONES	V3004471	SUPPLIES AT JROTC SUPPLIES	182.98	11/06/25
59366	WILLIAM EDERICK JONES	V3004537	SUPPLIES AT JROTC SUPPLIES	146.43	11/19/25
TOTAL VENDOR				329.41	
51445	JOSEPH ACADEMY	V3004505	SPED PRIVATE TUITION ATHS OTHER	4,758.16	11/13/25
28090	JOSTENS INC.	7668	ATTRIBUTE N.A.	4,134.08	11/19/25
58547	JP FITNESS SERVICE	577690	R&M AT HOST REPAIR & MAINTENANCE	284.00	11/12/25
58738	ISABEL M JUVAN	V4002176	WB FIELD TRIP ACTIVITY N.A.	765.00	11/13/25
59466	VEDRANA KAPETINA	V4002198	CHEERLEADING N.A.	588.56	11/19/25
59686	MICHAEL C KENNEDY JR	V3004472	SUPPLIES AT MUSIC SUPPLIES	151.88	11/06/25
59686	MICHAEL C KENNEDY JR	V3004472	SUPPLIES AT MUSIC SUPPLIES	82.27	11/06/25
TOTAL VENDOR				234.15	
55237	KONICA MINOLTA BUSINES	577691	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	11/12/25
55237	KONICA MINOLTA BUSINES	577691	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	11/12/25
TOTAL VENDOR				350.00	
59436	NINA KOTHARI	V4002199	DIST WELLNESS INITIATIVE N.A.	99.00	11/19/25
53669	JENNIFER KOWALSKI	V3004473	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	198.00	11/06/25
53669	JENNIFER KOWALSKI	V3004538	SUPPLIES C&T ED IMP GRANT SUPPLIES	136.51	11/19/25
53669	JENNIFER KOWALSKI	V3004538	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	268.50	11/19/25
TOTAL VENDOR				603.01	
46581	DANIEL D KRAUSE	V3004474	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	1,124.80	11/06/25
46581	DANIEL D KRAUSE	V4002158	RESERVE ACTIVITY FUND N.A.	162.64	11/06/25
46581	DANIEL D KRAUSE	V3004506	SUPPLIES WB PRIN OFF SUPPLIES	1,224.92	11/13/25
46581	DANIEL D KRAUSE	V4002200	RESERVE ACTIVITY FUND N.A.	65.12	11/19/25
TOTAL VENDOR				2,577.48	
55931	SANDRA KRAUSE	V3004475	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	12.04	11/06/25

55072	LA REAL MICHOCANA P&N	7657	AT INTERACT CLUB N.A.	315.00	11/12/25
57671	SHU F LAM	V4002159	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25
59357	LINDA M LANDES	V3004476	STAFF TRAVEL WB SPED STAFF TRAVEL	28.00	11/06/25
58721	LANGUAGELINE SOLUTIONS	577751	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	1,221.85	11/19/25
1125	LAWSON PRODUCTS, INC.	V3004450	SUPPLIES WB MAINTENANCE SUPPLIES	1,292.56	11/06/25
57962	LEARNWELL	V3004490	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	11/12/25
57962	LEARNWELL	V3004490	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	246.15	11/12/25
57962	LEARNWELL	V3004490	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	11/12/25
57962	LEARNWELL	V3004490	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	11/12/25
57962	LEARNWELL	V3004490	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	382.90	11/12/25
57962	LEARNWELL	V3004490	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	11/12/25
TOTAL VENDOR				1,176.05	
54222	AARON LENAGHAN	V4002177	DIST WELLNESS INITIATIVE N.A.	100.00	11/13/25
44501	LEND	577752	PUR SVC BOE OTHER BOE OTHER PUR SVC	260.00	11/19/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES WB MAINTENANCE SUPPLIES	109.99	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES DO MAINTENANCE SUPPLIES	69.98	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES WB MAINTENANCE SUPPLIES	129.99	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES WB MAINTENANCE SUPPLIES	217.94	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES WB MAINTENANCE SUPPLIES	139.99	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES AT MAINTENANCE SUPPLIES	174.95	11/06/25
114	LEN'S ACE HARDWARE	V3004491	SUPPLIES AT MAINTENANCE SUPPLIES	289.97	11/12/25
114	LEN'S ACE HARDWARE	V3004491	SUPPLIES AT MAINTENANCE SUPPLIES	149.97	11/12/25
114	LEN'S ACE HARDWARE	V3004521	SUPPLIES DO MAINTENANCE SUPPLIES	106.95	11/19/25
114	LEN'S ACE HARDWARE	V3004521	SUPPLIES DO MAINTENANCE SUPPLIES	209.99	11/19/25
TOTAL VENDOR				1,599.72	
53029	SHAWN A LEWANDOWSKI	V3004539	SUPPLIES AT ATH SUPPLIES	15.00	11/19/25
59695	LEXIA LEARNING SYSTEMS	577753	TITLE IV PURCH SVCS PURCHASED SERVICES	1,184.00	11/19/25
1241	LINCOLN INVESTMENT PLA	544666	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	-6,323.07	11/12/25 VOID
1241	LINCOLN INVESTMENT PLA	544666	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,323.07	11/12/25
1241	LINCOLN INVESTMENT PLA	577714	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,323.07	11/13/25
1241	LINCOLN INVESTMENT PLA	577796	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,323.07	11/24/25
TOTAL VENDOR				12,646.14	
49624	LINCOLN-WAY CENTRAL HI	577692	PUR SVC WB ATH PURCHASED SERVICES	500.00	11/12/25
55884	LINDA ONDRUS	577754	IDEA PUP TRANS SERV PS SPEC ED TRANSPORTATION	20.00	11/19/25
53238	LINDEN OAKS TUTORING S	577755	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	129.60	11/19/25
869	LITTLE FRIENDS, INC.	V3004540	SPED PRIVATE TUITION ATHS OTHER	14,261.06	11/19/25
116	LOMBARD ACE HARDWARE	577614	SUPPLIES WB MAINTENANCE SUPPLIES	82.30	11/05/25
116	LOMBARD ACE HARDWARE	577614	SUPPLIES WB MAINTENANCE SUPPLIES	49.97	11/05/25
116	LOMBARD ACE HARDWARE	577614	SUPPLIES WB ATHLETICS SUPPLIES	29.98	11/05/25
116	LOMBARD ACE HARDWARE	577756	SUPPLIES WB MAINTENANCE SUPPLIES	15.98	11/19/25
116	LOMBARD ACE HARDWARE	577756	SUPPLIES WB MAINTENANCE SUPPLIES	33.98	11/19/25
116	LOMBARD ACE HARDWARE	577756	PUR SVC WB MAINTENANCE PURCHASED SERVICES	61.67	11/19/25
116	LOMBARD ACE HARDWARE	577756	SUPPLIES WB MAINTENANCE SUPPLIES	42.55	11/19/25
116	LOMBARD ACE HARDWARE	577756	SUPPLIES WB MAINTENANCE SUPPLIES	12.99	11/19/25
TOTAL VENDOR				329.42	
53070	MARATHON SPORTSWEAR	7646	BOYS SOCCER N.A.	3,263.00	11/06/25
53070	MARATHON SPORTSWEAR	7677	TACKLE FOOTBALL N.A.	992.86	11/19/25
TOTAL VENDOR				4,255.86	
44502	MARIANJOY REHAB HOSPIT	577615	SPED PRIVATE TUITION ATHS OTHER	284.00	11/05/25
55225	MARYELLEN MARISIE	V4002178	DIST WELLNESS INITIATIVE N.A.	100.00	11/13/25
25087	MARKLUND	577693	SPED PRIVATE TUITION ATHS OTHER	13,384.62	11/12/25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	27.45	11/19/25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	10.85	11/19/25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	36.33	11/19/25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	34.69	11/19/25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	14.45	11/19/25
TOTAL VENDOR				123.77	
56259	MATRIX TRUST COMPANY	544667	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	11/12/25
56259	MATRIX TRUST COMPANY	544667	EDUCATION FUND ASPIRE FINANCIAL SVCS	-1,650.00	11/12/25 VOID
56259	MATRIX TRUST COMPANY	577715	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	11/13/25
56259	MATRIX TRUST COMPANY	577797	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	11/24/25
TOTAL VENDOR				3,300.00	
54503	JANELLE MCHUGH	V4002201	DIST WELLNESS INITIATIVE N.A.	100.00	11/19/25
59080	LIAM MCKENNA	V3004507	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	742.50	11/13/25
1034	MCMASTER CARR SUPPLY C	V3004452	SUPPLIES WB MAINTENANCE SUPPLIES	49.45	11/06/25
49126	ANNA LOUISE MCSWEENEY	V4002179	THEATER DRAMA N.A.	53.02	11/13/25
18748	MENARDS	V3004477	SUPPLIES AT AUDITORIUM SUPPLIES	227.68	11/06/25
18748	MENARDS	V3004508	SUPPLIES WB I&T SUPPLIES	38.90	11/13/25

18748	MENARDS	V3004508	SUPPLIES WB I&T SUPPLIES	766.29 11/13/25
TOTAL VENDOR				1,032.87
55780	MENTA ACADEMY HILLSIDE	577694	SPED PRIVATE TUITION ATHS OTHER	897.70 11/12/25
55780	MENTA ACADEMY HILLSIDE	577694	SPED PRIVATE TUITION WBHS OTHER	2,154.48 11/12/25
TOTAL VENDOR				3,052.18
55157	JEFFREY MERSCH	V4002202	DIST WELLNESS INITIATIVE N.A.	100.00 11/19/25
59425	ANTHONY J METALLO	V3004542	SUPPLIES AT ATH SUPPLIES	189.99 11/19/25
776	METROPOLITAN LIFE INS.	544668	EDUCATION FUND METLIFE INS W.H. PAY	250.00 11/12/25
776	METROPOLITAN LIFE INS.	544668	EDUCATION FUND METLIFE INS W.H. PAY	-250.00 11/12/25 VOID
776	METROPOLITAN LIFE INS.	577716	EDUCATION FUND METLIFE INS W.H. PAY	250.00 11/13/25
776	METROPOLITAN LIFE INS.	577798	EDUCATION FUND METLIFE INS W.H. PAY	250.00 11/24/25
TOTAL VENDOR				500.00
51156	MICHAEL ANTHONY'S	577677	SUPPLIES WB ATHLETICS SUPPLIES	1,299.75 11/12/25
51156	MICHAEL ANTHONY'S	7658	CENTURION N.A.	83.50 11/12/25
TOTAL VENDOR				1,383.25
59697	MICHAEL TSEITLIN	577757	SUPPLIES AT MUSIC SUPPLIES	2,000.00 11/19/25
44446	PETER J MONTGOMERY	V4002203	BOYS SOCCER N.A.	369.14 11/19/25
53015	MELISSA J MORALES	V4002160	POM PONS N.A.	11.72 11/06/25
53015	MELISSA J MORALES	V4002160	POM PONS N.A.	51.10 11/06/25
53015	MELISSA J MORALES	V4002160	POM PONS N.A.	17.19 11/06/25
53015	MELISSA J MORALES	V4002160	POM PONS N.A.	40.98 11/06/25
53015	MELISSA J MORALES	V4002180	POM PONS N.A.	150.00 11/13/25
TOTAL VENDOR				270.99
17950	NARDI'S TOWER OF PIZZA	577616	SUPPLIES AT ATH SUPPLIES	235.00 11/05/25
17950	NARDI'S TOWER OF PIZZA	577616	SUPPLIES AT MUSIC SUPPLIES	74.00 11/05/25
17950	NARDI'S TOWER OF PIZZA	7659	BEYOND N.A.	45.00 11/12/25
17950	NARDI'S TOWER OF PIZZA	7678	GIRLS VOLLEYBALL N.A.	420.00 11/19/25
17950	NARDI'S TOWER OF PIZZA	577758	SUPPLIES AT SOC STUDIES SUPPLIES	71.00 11/19/25
TOTAL VENDOR				845.00
23201	DECA INC	7660	DECA N.A.	311.00 11/12/25
23295	NEFF COMPANY	577617	SUPPLIES AT MUSIC SUPPLIES	769.13 11/05/25
1284	NICOR GAS	577784	HEATING DO HEATING	301.36 11/19/25
1284	NICOR GAS	577784	HEATING WB UTILITY HEATING	1,390.56 11/19/25
1284	NICOR GAS	577784	HEATING AT UTILITY HEATING	1,448.15 11/19/25
TOTAL VENDOR				3,140.07
44651	NOODLE TOOLS	577759	PUR SVC DIST TECH PURCHASED SERVICES	768.00 11/19/25
54220	RUSH PHYSICAL THERAPY	577760	AT SPORTS TRAINER SPORTS TRAINER	90.00 11/19/25
54220	RUSH PHYSICAL THERAPY	577760	WB SPORTS TRAINER SPORTS TRAINER	821.25 11/19/25
TOTAL VENDOR				911.25
26410	ODP BUSINESS SOLUTIONS	577618	SUPPLIES AT MUSIC SUPPLIES	125.46 11/05/25
26410	ODP BUSINESS SOLUTIONS	577618	SUPPLIES AT MUSIC SUPPLIES	24.50 11/05/25
26410	ODP BUSINESS SOLUTIONS	577618	SUPPLIES AT MUSIC SUPPLIES	75.11 11/05/25
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	52.32 11/12/25
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	58.18 11/12/25
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	29.19 11/12/25
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	26.91 11/12/25
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	26.91 11/12/25
TOTAL VENDOR				418.58
27040	KIRSTEN ANN OLSON	V4002204	GIRLS CROSS COUNTRY N.A.	1,102.59 11/19/25
27040	KIRSTEN ANN OLSON	V4002204	BOYS CROSS COUNTRY N.A.	105.34 11/19/25
27040	KIRSTEN ANN OLSON	V4002204	GIRLS CROSS COUNTRY N.A.	105.35 11/19/25
27040	KIRSTEN ANN OLSON	V4002204	GIRLS CROSS COUNTRY N.A.	395.37 11/19/25
TOTAL VENDOR				1,708.65
59339	ORGANIC LIFE	V3004543	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	69,925.15 11/19/25
59339	ORGANIC LIFE	V3004543	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	78,165.83 11/19/25
TOTAL VENDOR				148,090.98
58922	LISA M OWENS	V3004509	STAFF TRAVEL AT HOST STAFF TRAVEL	73.29 11/13/25
43739	PACIFIC LIFE	544669	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	-775.00 11/12/25 VOID
43739	PACIFIC LIFE	544669	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 11/12/25
43739	PACIFIC LIFE	577717	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 11/13/25
43739	PACIFIC LIFE	577799	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 11/24/25
TOTAL VENDOR				1,550.00
59580	PALMER PACKAGING INC	7642	BLAZER CAFE N.A.	84.00 11/05/25
59580	PALMER PACKAGING INC	7679	BLAZER CAFE N.A.	78.61 11/19/25
TOTAL VENDOR				162.61
59355	PAULINA PAPPAS	V3004544	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 11/19/25
59355	PAULINA PAPPAS	V3004544	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 11/19/25
TOTAL VENDOR				800.00

53162	PARKLAND PREPARATORY A	577695	SPED PRIVATE TUITION WBHS OTHER	5,379.99	11/12/25
58772	PARLAY GOLF SPORTS BAR	7661	GIRLS GOLF N.A.	571.00	11/12/25
49436	PARTS TOWN	577619	SUPPLIES AT MAINTENANCE SUPPLIES	339.85	11/05/25
1234	PEPSI-COLA	577620	SUPPLIES - BOE SUPPLIES	655.20	11/05/25
55678	PERFORMANCE CHEMICAL &	V3004453	SUPPLIES AT MAINTENANCE SUPPLIES	545.94	11/06/25
55678	PERFORMANCE CHEMICAL &	V3004453	SUPPLIES WB CUSTODIAL SUPPLIES	365.86	11/06/25
55678	PERFORMANCE CHEMICAL &	V3004522	SUPPLIES WB CUSTODIAL SUPPLIES	545.82	11/19/25
TOTAL VENDOR				1,457.62	
57670	RYAN PERONTO	V3004478	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	11/06/25
57670	RYAN PERONTO	V3004478	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/06/25
57670	RYAN PERONTO	V3004478	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	11/06/25
TOTAL VENDOR				1,000.00	
57672	CYNTHIA L PETRBOK	V3004479	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	166.88	11/06/25
47288	LOURDES PINA	V3004545	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	200.00	11/19/25
53903	NICHOLAS PINGEL	V3004480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	555.00	11/06/25
53903	NICHOLAS PINGEL	V3004480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	555.00	11/06/25
53903	NICHOLAS PINGEL	V3004480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/06/25
TOTAL VENDOR				1,710.00	
53914	PIONEER MANUFACTURING	577621	SUPPLIES WB MAINTENANCE SUPPLIES	1,970.48	11/05/25
23819	PORTA PHONE CO.	7662	TACKLE FOOTBALL N.A.	15.00	11/12/25
46070	PORTER PIPE & SUPPLY C	577622	SUPPLIES WB MAINTENANCE SUPPLIES	572.10	11/05/25
46070	PORTER PIPE & SUPPLY C	577761	SUPPLIES WB MAINTENANCE SUPPLIES	286.46	11/19/25
TOTAL VENDOR				858.56	
57075	BRANKICA PULIA	V4002161	SCIENCE OLYMPIAD N.A.	11.06	11/06/25
58279	QUENCH USA INC	577623	SUPPLIES WB FAM CONS SUPPLIES	210.17	11/05/25
16088	QUINLAN AND FABISH	577624	SUPPLIES AT MUSIC SUPPLIES	384.34	11/05/25
16088	QUINLAN AND FABISH	577624	R&M WB MUSIC REPAIR & MAINTENANCE	157.00	11/05/25
16088	QUINLAN AND FABISH	577624	SUPPLIES AT MUSIC SUPPLIES	243.84	11/05/25
16088	QUINLAN AND FABISH	577624	SUPPLIES AT MUSIC SUPPLIES	688.40	11/05/25
16088	QUINLAN AND FABISH	577762	R&M AT MUSIC REPAIR & MAINTENANCE	29.45	11/19/25
16088	QUINLAN AND FABISH	577762	R&M WB MUSIC REPAIR & MAINTENANCE	88.98	11/19/25
16088	QUINLAN AND FABISH	577762	R&M WB MUSIC REPAIR & MAINTENANCE	131.98	11/19/25
TOTAL VENDOR				1,723.99	
55821	KEVIN QUINN	V3004510	SUPPLIES WB I&T SUPPLIES	8.20	11/13/25
7569	R & M SPECIALTIES LTD	V3004454	INFO SERV SUPPLIES SUPPLIES	300.00	11/06/25
51443	REINDERS INC	V3004455	PUR SVC WB MAINTENANCE PURCHASED SERVICES	420.00	11/06/25
51443	REINDERS INC	V3004455	SUPPLIES WB MAINTENANCE SUPPLIES	6,059.84	11/06/25
51443	REINDERS INC	V3004455	SUPPLIES WB MAINTENANCE SUPPLIES	64.31	11/06/25
TOTAL VENDOR				6,544.15	
53237	RELIANCE STANDARD LIFE	577696	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,775.34	11/12/25
53237	RELIANCE STANDARD LIFE	577696	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	11/12/25
TOTAL VENDOR				5,113.25	
46486	RENAISSANCE LEARNING I	577625	P.S. INST SVC IDEA B PURCHASED SERVICES	451.00	11/05/25
55610	REPUBLIC SERVICES #551	577697	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,976.05	11/12/25
2349	RIDDELL	7669	WB GIRLS FLAG FOOTBALL N.A.	2,279.40	11/19/25
59308	RISE VISION	577626	PUR SVC DIST TECH PURCHASED SERVICES	164.00	11/05/25
59308	RISE VISION	577626	PUR SVC DIST TECH PURCHASED SERVICES	1,998.00	11/05/25
TOTAL VENDOR				2,162.00	
56056	ROBBINS SCHWARTZ	577627	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,978.54	11/05/25
58433	AMANDA N ROBLES	V3004481	SUPPLIES AT LANGUAGE SUPPLIES	87.53	11/06/25
58433	AMANDA N ROBLES	V3004546	SUPPLIES AT LANGUAGE SUPPLIES	22.98	11/19/25
58433	AMANDA N ROBLES	V3004546	SUPPLIES AT LANGUAGE SUPPLIES	25.00	11/19/25
TOTAL VENDOR				135.51	
50142	ROCK VALLEY PUBLISHING	577628	PERIODICALS AT LIBRARY PERIODICALS	135.00	11/05/25
58053	EVELINA RODRIGUEZ	V4002162	AT INTERACT CLUB N.A.	172.57	11/06/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	500.00	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	591.33	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	66.04	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	1,600.00	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	2,032.86	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	108.14	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	650.00	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	1,100.00	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	55.43	11/13/25
58053	EVELINA RODRIGUEZ	V3004511	SUPPLY ACHV ALT AT SUPPLIES	19.98	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	91.33	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	92.33	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	875.00	11/13/25

58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	469.20	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	240.88	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	100.61	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	52.94	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	106.82	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	117.52	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	51.32	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	52.78	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	33.94	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	39.88	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	65.38	11/13/25
TOTAL VENDOR				9,286.28	
859	ROTARY CLUB OF VILLA P	577763	SUPPLIES WB PRIN OFF SUPPLIES	260.00	11/19/25
859	ROTARY CLUB OF VILLA P	577763	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	260.00	11/19/25
TOTAL VENDOR				520.00	
49402	ROYCE ROLLS RINGER CO.	577629	SUPPLIES WB MAINTENANCE SUPPLIES	613.87	11/05/25
48943	RUBBER, INC.	577764	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	5,175.00	11/19/25
48943	RUBBER, INC.	577764	SUPPLIES AT BUS ED SUPPLIES	325.00	11/19/25
TOTAL VENDOR				5,500.00	
7523	SADDLEBACK EDUCATIONAL	577765	SUPPLIES AT ESL SUPPLIES	1,567.89	11/19/25
50251	SAM'S CLUB	577654	SUPPLIES IDEA B SUPPLIES	10.59	11/06/25
50251	SAM'S CLUB	577654	SUPPLIES IDEA B SUPPLIES	230.78	11/06/25
50251	SAM'S CLUB	577654	SUPPLIES IDEA B SUPPLIES	255.79	11/06/25
50251	SAM'S CLUB	577698	SUPPLIES IDEA B SUPPLIES	43.92	11/12/25
50251	SAM'S CLUB	577698	SUPPLIES IDEA B SUPPLIES	229.05	11/12/25
50251	SAM'S CLUB	577785	SUPPLIES IDEA B SUPPLIES	354.08	11/19/25
TOTAL VENDOR				1,124.21	
853	SASED	577630	AT ESY SPED TUIT-GOV ESY SPED TUITION GOV	5,612.00	11/05/25
853	SASED	577630	WB ESY SPED TUIT-GOV ESY SPED TUITION GOV	14,168.34	11/05/25
TOTAL VENDOR				19,780.34	
59649	SBC WASTE SOLUTIONS IN	577699	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66	11/12/25
49972	ROBERT J SCHADER	V3004482	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	27.15	11/06/25
49972	ROBERT J SCHADER	V3004482	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	23.44	11/06/25
49972	ROBERT J SCHADER	V4002163	GIRLS BOWLING N.A.	29.92	11/06/25
49972	ROBERT J SCHADER	V4002183	NATIONAL HONOR SOCIETY N.A.	189.79	11/13/25
49972	ROBERT J SCHADER	V3004512	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	227.38	11/13/25
49972	ROBERT J SCHADER	V3004547	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	66.34	11/19/25
TOTAL VENDOR				564.02	
53258	SCHNEIDER ELECTRIC BUI	577631	PUR SVC WB MAINTENANCE PURCHASED SERVICES	548.00	11/05/25
53258	SCHNEIDER ELECTRIC BUI	577631	PUR SVC WB MAINTENANCE PURCHASED SERVICES	548.00	11/05/25
TOTAL VENDOR				1,096.00	
450	SCHOLASTIC, INC.	577632	SUPPLIES WB READING SUPPLIES	659.34	11/05/25
452	SCHOOL HEALTH CORPORAT	577633	SUPPLIES WB ATHLETICS SUPPLIES	168.72	11/05/25
59476	SCHOOL LIBRARY JOURNAL	577634	PERIODICALS AT LIBRARY PERIODICALS	159.99	11/05/25
48806	SEAL OF ILLINOIS, INC.	577700	SPED PRIVATE TUITION WBHS OTHER	15,662.68	11/12/25
48806	SEAL OF ILLINOIS, INC.	577700	SPED PRIVATE TUITION ATHS OTHER	40,936.55	11/12/25
TOTAL VENDOR				56,599.23	
1595	SEIU LOCAL 73	577656	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	11/12/25
1595	SEIU LOCAL 73	577786	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	11/24/25
TOTAL VENDOR				2,076.36	
58735	SERINOS DELI	577679	SUPPLIES AT ATT/SCHD SUPPLIES	199.80	11/12/25
48257	SHILPA B SHAH	V4002164	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25
48257	SHILPA B SHAH	V3004513	STAFF TRAVEL AT HOST STAFF TRAVEL	33.60	11/13/25
48257	SHILPA B SHAH	V3004513	STAFF TRAVEL AT HOST STAFF TRAVEL	56.00	11/13/25
TOTAL VENDOR				189.60	
15278	SHAMROCK GARDEN FLORIS	7647	GIRLS CROSS COUNTRY N.A.	15.00	11/06/25
15278	SHAMROCK GARDEN FLORIS	7647	GIRLS TENNIS N.A.	40.00	11/06/25
15278	SHAMROCK GARDEN FLORIS	7663	BAND ACTIVITY ACCOUNT N.A.	115.00	11/12/25
TOTAL VENDOR				170.00	
53656	SHERWIN-WILLIAMS	577635	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	1,257.78	11/05/25
53656	SHERWIN-WILLIAMS	577766	SUPPLIES WB MAINTENANCE SUPPLIES	180.52	11/19/25
TOTAL VENDOR				1,438.30	
42493	SNAP-ON INDUSTRIAL	577636	REG TRANSPORTATION SUPPLY SUPPLIES	861.25	11/05/25
56551	SOARING EAGLE ACADEMY	577701	SPED PRIVATE TUITION ATHS OTHER	11,051.26	11/12/25
43772	SPECIAL EDUCATION SYST	577767	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	2,027.30	11/19/25
43772	SPECIAL EDUCATION SYST	577767	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	887.28	11/19/25
TOTAL VENDOR				2,914.58	
44084	SPORTS IMPORTS	577768	SUPPLIES AT ATH SUPPLIES	109.00	11/19/25

57531	SRFAX	577702	PUR SVC DIST TECH PURCHASED SERVICES	60.94	11/12/25	
57531	SRFAX	577702	PUR SVC DIST TECH PURCHASED SERVICES	241.19	11/12/25	
57531	SRFAX	577702	PUR SVC DIST TECH PURCHASED SERVICES	71.30	11/12/25	
TOTAL VENDOR				373.43		
59688	ST JOHNSBURY ACADEMY	577637	CENT ADMIN PUR SVC PURCHASED SERVICES	1,745.00	11/05/25	
44563	STARDUST BOWL	577769	RENTAL AT ATHLETICS RENTALS	1,164.50	11/19/25	
44563	STARDUST BOWL	577769	RENTAL AT ATHLETICS RENTALS	55.25	11/19/25	
TOTAL VENDOR				1,219.75		
59692	STARKE INDUSTRIES	577770	SUPPLIES AT PE SUPPLIES	3,500.00	11/19/25	
56294	ALEXANDER JAMES STOMBR	V3004483	SUPPLIES AT MUSIC SUPPLIES	54.99	11/06/25	
56294	ALEXANDER JAMES STOMBR	V3004483	SUPPLIES AT MUSIC SUPPLIES	12.99	11/06/25	
56294	ALEXANDER JAMES STOMBR	V3004514	SUPPLIES AT MUSIC SUPPLIES	41.88	11/13/25	
TOTAL VENDOR				109.86		
55353	STONE CREEK HOTEL & C	577655	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	-494.34	11/06/25	VOID
55353	STONE CREEK HOTEL & C	577655	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	494.34	11/06/25	
TOTAL VENDOR				0.00		
59680	STOUTS SAUSAGE & BBQ	577638	SUPPLIES WB ATHLETICS SUPPLIES	1,170.00	11/05/25	
59680	STOUTS SAUSAGE & BBQ	577638	SUPPLIES WB ATHLETICS SUPPLIES	1,875.00	11/05/25	
59680	STOUTS SAUSAGE & BBQ	7664	WB ATH RES ACT 2014 N.A.	600.00	11/12/25	
TOTAL VENDOR				3,645.00		
47754	KATHERINE E STRAND-CAR	V3004484	SUPPLIES WB LANGUAGE SUPPLIES	26.00	11/06/25	
47754	KATHERINE E STRAND-CAR	V4002205	DIST 88 FOUNDATION N.A.	404.90	11/19/25	
47754	KATHERINE E STRAND-CAR	V4002205	WB FIELD TRIP ACTIVITY N.A.	590.00	11/19/25	
TOTAL VENDOR				1,020.90		
54330	PATRICIA SUBERS	V4002206	DIST WELLNESS INITIATIVE N.A.	100.00	11/19/25	
53883	EDWARD S SULLIVAN III	V3004485	PUR SVC WB ATH PURCHASED SERVICES	2,301.00	11/06/25	
53883	EDWARD S SULLIVAN III	V3004485	SUPPLIES WB ATHLETICS SUPPLIES	1,151.00	11/06/25	
53883	EDWARD S SULLIVAN III	V4002207	WB ATH RES ACT 2014 N.A.	40.66	11/19/25	
53883	EDWARD S SULLIVAN III	V4002207	CONCESSIONS N.A.	286.97	11/19/25	
TOTAL VENDOR				3,779.63		
49563	HANNAH A SUTTON	V4002165	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25	
44256	CHARLES W SYPERSKI	V3004515	DIST NON CAP TECH NON CAP EQUIP	1,499.00	11/13/25	
485	TERRACE SUPPLY	577771	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	11/19/25	
49806	THE BAND MANS COMPANY	7665	BAND ACTIVITY ACCOUNT N.A.	158.75	11/12/25	
49806	THE BAND MANS COMPANY	7665	BAND ACTIVITY ACCOUNT N.A.	1,973.65	11/12/25	
TOTAL VENDOR				2,132.40		
6014	THE KIPLINGER TAX LETT	577639	SUPPLIES BUSINESS OFFICE SUPPLIES	49.99	11/05/25	
56819	THE LANGUAGE LABS	577772	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,202.00	11/19/25	
55897	THE LOCKER SHOP	7648	MUSIC/BAND N.A.	1,087.25	11/06/25	
55897	THE LOCKER SHOP	7666	MUSIC/GENERAL N.A.	643.80	11/12/25	
TOTAL VENDOR				1,731.05		
59635	THE MARIACHI CONNECTIO	577773	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,935.00	11/19/25	
53692	THE NEWBERRY LIBRARY	577774	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	510.00	11/19/25	
56787	THILLENS, INC	V3004548	PUR SVC WB PRIN OFF PURCHASED SERVICES	245.09	11/19/25	
56787	THILLENS, INC	V3004548	PUR SVC AT PRIN OFF PURCHASED SERVICES	245.10	11/19/25	
TOTAL VENDOR				490.19		
40084	THOMPSON'S RENTAL STAT	577640	PUR SVC WB ATH PURCHASED SERVICES	1,115.80	11/05/25	
58182	THOMSON REUTERS WEST	577775	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	11/19/25	
58182	THOMSON REUTERS WEST	577775	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	11/19/25	
TOTAL VENDOR				1,180.64		
55927	T-MOBILE	577703	PUR SVC DIST TECH PURCHASED SERVICES	400.00	11/12/25	
41146	TRANE	577641	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,241.06	11/05/25	
51064	CHRISTINA M. TRAPANI	V4002166	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25	
59499	MARY KATHRYN THERESE T	V3004549	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/19/25	
59533	TUGBOAT COFFEE	7680	BLAZER CAFE N.A.	706.23	11/19/25	
58569	TYLER TECHNOLOGIES INC	577776	PUR SVC TRANSPORTATION PURCHASED SERVICES	927.00	11/19/25	
58569	TYLER TECHNOLOGIES INC	577776	PUR SVC TRANSPORTATION PURCHASED SERVICES	309.00	11/19/25	
TOTAL VENDOR				1,236.00		
57418	UMB BANK F/B/O AXA	544670	EDUCATION FUND PLAN MEMBER SERVICE CORP	-12,973.33	11/12/25	VOID
57418	UMB BANK F/B/O AXA	544670	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,973.33	11/12/25	
57418	UMB BANK F/B/O AXA	577718	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,973.33	11/13/25	
57418	UMB BANK F/B/O AXA	577800	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,073.33	11/24/25	
TOTAL VENDOR				26,046.66		
57678	UNIVERSITY OF IL - PSE	577777	PUR SVC WB OPERATIONS PURCHASED SERVICES	140.00	11/19/25	
58492	UNIVERSITY OF ILLINOIS	577778	SUPPLIES WB MAINTENANCE SUPPLIES	103.00	11/19/25	
6763	UNITED PARCEL SERVICE	V3004550	PUR SVC POSTAGE - WB BOE POSTAGE	108.75	11/19/25	
6763	UNITED PARCEL SERVICE	V3004550	PUR SVC POSTAGE - WB BOE POSTAGE	65.58	11/19/25	
6763	UNITED PARCEL SERVICE	V3004550	PUR SVC POSTAGE - AT BOE POSTAGE	102.91	11/19/25	

6763	UNITED PARCEL SERVICE	V3004550	PUR SVC POSTAGE - AT BOE POSTAGE	65.66	11/19/25	
TOTAL VENDOR				342.90		
59432	US SAFETY PRODUCTS	577642	SUPPLIES WB ATHLETICS SUPPLIES	811.00	11/05/25	
772	VARIABLE ANNUITY LIFE	544671	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	-1,050.00	11/12/25	VOID
772	VARIABLE ANNUITY LIFE	544671	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	11/12/25	
772	VARIABLE ANNUITY LIFE	577719	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	11/13/25	
772	VARIABLE ANNUITY LIFE	577801	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	11/24/25	
TOTAL VENDOR				2,100.00		
54326	VIKING AWARDS, INC.	577643	SUPPLIES WB ATHLETICS SUPPLIES	75.00	11/05/25	
19787	VILLA PARK ELECTRICAL	V3004492	SUPPLIES DO MAINTENANCE SUPPLIES	33.76	11/12/25	
19787	VILLA PARK ELECTRICAL	V3004523	SUPPLIES AT MAINTENANCE SUPPLIES	216.12	11/19/25	
TOTAL VENDOR				249.88		
136	VILLAGE OF ADDISON	577644	AUX POLICE SERV-AT AUX POLICE SERV	10,422.29	11/05/25	
136	VILLAGE OF ADDISON	577704	WATER UTILITY DO WATER	454.12	11/12/25	
136	VILLAGE OF ADDISON	577704	WATER AT UTILITY WATER	18,065.42	11/12/25	
136	VILLAGE OF ADDISON	577704	WATER AT UTILITY WATER	64.92	11/12/25	
TOTAL VENDOR				29,006.75		
13137	VILLAGE OF VILLA PARK	577705	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,132.30	11/12/25	
13137	VILLAGE OF VILLA PARK	577706	RENTAL AT ATHLETICS RENTALS	810.00	11/12/25	
TOTAL VENDOR				5,942.30		
58425	REBECCA L VOGT	V3004551	SUPPLIES AT SPED SUPPLIES	78.32	11/19/25	
506	WARD'S NATURAL SCIENCE	577779	SUPPLIES WB SCIENCE SUPPLIES	26.13	11/19/25	
506	WARD'S NATURAL SCIENCE	577779	SUPPLIES WB SCIENCE SUPPLIES	11.04	11/19/25	
506	WARD'S NATURAL SCIENCE	577779	SUPPLIES WB SCIENCE SUPPLIES	11.97	11/19/25	
TOTAL VENDOR				49.14		
55026	CLYDE WARE	V3004486	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,422.58	11/06/25	
55026	CLYDE WARE	V4002167	GIRLS CROSS COUNTRY N.A.	200.00	11/06/25	
55026	CLYDE WARE	V3004486	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	374.80	11/06/25	
55026	CLYDE WARE	V3004552	REG TRANSPORTATION SUPPLY SUPPLIES	93.50	11/19/25	
TOTAL VENDOR				2,090.88		
47538	WAREHOUSE DIRECT INC	V3004456	SUPPLIES WB CUSTODIAL SUPPLIES	282.29	11/06/25	
59290	WELTMAN, WEINBERG & RE	577657	EDUCATION FUND GARNISHMENTS W.H.	483.71	11/12/25	
59290	WELTMAN, WEINBERG & RE	577787	EDUCATION FUND GARNISHMENTS W.H.	483.71	11/24/25	
TOTAL VENDOR				967.42		
1594	WEST SUBURBAN TEACHERS	577658	EDUCATION FUND AFT W.H. PAYABLE	13,830.10	11/12/25	
1594	WEST SUBURBAN TEACHERS	577788	EDUCATION FUND AFT W.H. PAYABLE	13,807.41	11/24/25	
TOTAL VENDOR				27,637.51		
52422	WESTMONT PARK DISTRICT	577645	RENTAL WB ATHLETICS RENTALS	2,628.00	11/05/25	
53961	WESTMORE SUPPLY CO.	577646	SUPPLIES WB MAINTENANCE SUPPLIES	351.12	11/05/25	
53961	WESTMORE SUPPLY CO.	577646	SUPPLIES WB MAINTENANCE SUPPLIES	355.32	11/05/25	
53961	WESTMORE SUPPLY CO.	577646	SUPPLIES WB MAINTENANCE SUPPLIES	351.96	11/05/25	
TOTAL VENDOR				1,058.40		
51005	WORLD'S FINEST CHOCOLA	7667	THEATER DRAMA N.A.	1,415.00	11/12/25	
51005	WORLD'S FINEST CHOCOLA	7681	CLASS OF 2027-AT N.A.	1,480.00	11/19/25	
TOTAL VENDOR				2,895.00		
58341	REGINALD T WRIGHT	V3004487	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/06/25	
59086	FATIN SAMIA ZAYED	V3004553	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	11/19/25	
TOTAL REPORT				2,771,536.31		

8.B.2) List of Bills- Vendor checks from November 7 - December 3, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: December 8, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from November 7 – December 3, 2025

Attached for approval to release is a list of payments to vendors for the period of November 7 – December 3, 2025 in the total amount of \$2,853,950.84.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of November 7 – December 3, 2025 in the total amount of \$2,853,950.84.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
11/07/2025 to 12/03/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59677	VALERIE COOPER	7683	MUSIC BOOSTERS N.A.	6.86	12/03/25	
59677	VALERIE COOPER	7683	MUSIC BOOSTERS N.A.	10.00	12/03/25	
TOTAL VENDOR				16.86		
53736	1000BULBS.COM	577720	SUPPLIES WB MAINTENANCE SUPPLIES	873.36	11/19/25	
58410	ABLE ACADEMY	V3004524	SPED PRIVATE TUITION WBHS OTHER	12,283.01	11/19/25	
58410	ABLE ACADEMY	V3004524	SPED PRIVATE TUITION ATHS OTHER	12,283.01	11/19/25	
TOTAL VENDOR				24,566.02		
42126	ACACIA ACADEMY	577933	SPED PRIVATE TUITION WBHS OTHER	5,186.72	12/03/25	
42126	ACACIA ACADEMY	577933	SPED PRIVATE TUITION ATHS OTHER	5,186.72	12/03/25	
TOTAL VENDOR				10,373.44		
55660	ACCESS ONE INC.	577934	MEDIA SERVICE TELEPHONE	5,463.95	12/03/25	
58532	ACCURATE BIOMETRICS IN	577802	PUR SVC CENT - HR PURCHASED SERVICES	928.00	12/03/25	
59475	ACT EDUCATION CORP	577721	WB TI ASSESS PS PUR SVC ASSESSMENT	20,947.50	11/19/25	
59475	ACT EDUCATION CORP	577721	AT TI ASSESS PS PUR SVC ASSESSMENT	20,947.50	11/19/25	
TOTAL VENDOR				41,895.00		
59666	ACTIVE SPORTS AGENCY L	577722	SUPPLIES AT ATH SUPPLIES	4,895.00	11/19/25	
45886	ADA BADMINTON & TENNIS	577723	SUPPLIES AT PE SUPPLIES	156.00	11/19/25	
124	ADDISON FLORAL, INC	577803	PUR SVC BOE OTHER BOE OTHER PUR SVC	112.00	12/03/25	
24266	ATHS ATHLETIC BOOSTER	7670	BOYS CROSS COUNTRY N.A.	49.60	11/19/25	
12827	ADDISON TRAIL HIGH SCH	577881	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/03/25	
58581	ADELANTE EDUCATIONAL S	V3004516	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	10,500.00	11/19/25	
52324	ADVENTIST GLEN OAKS TR	577935	SPED PRIVATE TUITION ATHS OTHER	6,500.75	12/03/25	
52324	ADVENTIST GLEN OAKS TR	577935	SPED PRIVATE TUITION WBHS OTHER	40,044.62	12/03/25	
TOTAL VENDOR				46,545.37		
49303	ALBERTSON COMPANIES	577780	SUPPLIES IDEA B SUPPLIES	7.99	11/19/25	
49303	ALBERTSON COMPANIES	577780	SUPPLIES IDEA B SUPPLIES	9.00	11/19/25	
49303	ALBERTSON COMPANIES	577780	SUPPLIES AT SPED SUPPLIES	5.78	11/19/25	
49303	ALBERTSON COMPANIES	577780	SUPPLIES AT SPED SUPPLIES	35.00	11/19/25	
49303	ALBERTSON COMPANIES	577780	SUPPLIES IDEA B SUPPLIES	2.99	11/19/25	
49303	ALBERTSON COMPANIES	577936	SUPPLIES IDEA B SUPPLIES	32.78	12/03/25	
49303	ALBERTSON COMPANIES	577936	SUPPLIES AT SPED SUPPLIES	44.72	12/03/25	
49303	ALBERTSON COMPANIES	577936	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	28.45	12/03/25	
TOTAL VENDOR				166.71		
59124	ALERT SERVICES INC	577724	NON-CAP AT PRINCIPAL NON CAP EQUIP	648.00	11/19/25	
59026	ALL FLOW SERVICES INC	7671	GIRLS GOLF N.A.	345.00	11/19/25	
47500	ALL STAR CUSTOM AWARDS	577725	SUPPLIES AT ATH SUPPLIES	53.00	11/19/25	
49487	ALLIED GARAGE DOOR, IN	577726	PUR SVC WB MAINTENANCE PURCHASED SERVICES	855.75	11/19/25	
57276	LUCY M ALMANZA FERNAND	V4002184	RITMO LATINO CLUB N.A.	38.50	11/19/25	
57276	LUCY M ALMANZA FERNAND	V4002208	RITMO LATINO CLUB N.A.	8.33	12/03/25	
TOTAL VENDOR				46.83		
58782	ALPHAGRAPHICS AURORA #	577804	SUPPLIES AT LIBRARY SUPPLIES	275.00	12/03/25	
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	119.77	11/12/25	
58120	AMAZON CAPITAL SERVICE	7649	AUTO SHOP N.A.	75.40	11/12/25	
58120	AMAZON CAPITAL SERVICE	7649	KIWANIS KEY CLUB N.A.	39.97	11/12/25	
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	511.63	11/12/25	
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	27.95	11/12/25	
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	9.99	11/12/25	
58120	AMAZON CAPITAL SERVICE	7649	AT VSO N.A.	91.98	11/12/25	
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	169.70	11/12/25	
58120	AMAZON CAPITAL SERVICE	7649	DRAMA N.A.	53.38	11/12/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES CENT SUPPORT SER SUPPLIES	139.56	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	195.20	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB ART SUPPLIES	159.74	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT LIBRARY SUPPLIES	12.43	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	210.10	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	30.34	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT MAINTENANCE SUPPLIES	109.90	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	42.00	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	R&M AT I&T REPAIR & MAINTENANCE	9.63	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	65.40	11/19/25	
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	49.90	11/19/25	

58120	AMAZON CAPITAL SERVICE	577729	BOOKS AT LIBRARY LIBRARY BOOKS	31.06	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES CENT SUPPORT SER SUPPLIES	19.18	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	22.99	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	9.60	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB ATHLETICS SUPPLIES	62.20	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	23.79	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	PLTW SUPPLIES SUPPLIES	125.27	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	84.38	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT MATH SUPPLIES	26.50	11/19/25
58120	AMAZON CAPITAL SERVICE	7672	HOLA CLUB N.A.	176.93	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	256.20	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	59.38	11/19/25
58120	AMAZON CAPITAL SERVICE	7672	HOLA CLUB N.A.	122.03	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	33.96	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	116.34	11/19/25
58120	AMAZON CAPITAL SERVICE	7672	HOLA CLUB N.A.	167.42	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	PLTW SUPPLIES SUPPLIES	332.62	11/19/25
58120	AMAZON CAPITAL SERVICE	7672	HOLA CLUB N.A.	17.96	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT ENGLISH SUPPLIES	21.73	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SOC STUDIES SUPPLIES	21.73	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB MAINTENANCE SUPPLIES	26.99	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	BOOKS AT LIBRARY LIBRARY BOOKS	8.96	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	DIST NON CAP TECH NON CAP EQUIP	499.00	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT PRIN OFF SUPPLIES	52.70	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES IDEA B SUPPLIES	655.83	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT READING LAB SUPPLIES	234.45	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT FAM CONS SUPPLIES	6.99	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	169.45	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB ART SUPPLIES	247.19	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	14.88	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	17.94	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	37.39	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	37.99	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	17.12	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	5.59	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	55.99	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SCIENCE SUPPLIES	15.30	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT MATH SUPPLIES	31.96	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT ATT/SCHD SUPPLIES	9.99	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES IDEA B SUPPLIES	59.59	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT BUS ED SUPPLIES	13.16	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT SPED SUPPLIES	27.54	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT I&T SUPPLIES	165.98	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	50.45	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES WB FAM CONS SUPPLIES	51.72	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	39.96	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES AT LSC SUPPLIES	31.19	11/19/25
58120	AMAZON CAPITAL SERVICE	577729	SUPPLIES CENT SUPPORT SER SUPPLIES	29.87	11/19/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT MAINTENANCE SUPPLIES	397.07	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES CENT SUPPORT SER SUPPLIES	8.99	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	39.12	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT BUS ED SUPPLIES	12.98	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	41.59	12/03/25
58120	AMAZON CAPITAL SERVICE	7684	NATIONAL HONOR SOCIETY N.A.	106.00	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT L&C SUPPLIES	70.98	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT MUSIC SUPPLIES	226.15	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES C&T ED IMP GRANT SUPPLIES	40.55	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	279.12	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ENGLISH SUPPLIES	976.55	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	73.79	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES CENT SUPPORT SER SUPPLIES	853.83	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	29.36	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	22.24	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	180.40	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	221.94	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	4.59	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	11.98	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	6.99	12/03/25

58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	18.94	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB MUSIC SUPPLIES	25.81	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	11.59	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	100.73	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	7.99	12/03/25
58120	AMAZON CAPITAL SERVICE	7684	CHEERLEADING N.A.	19.74	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT SCIENCE SUPPLIES	11.88	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT SCIENCE SUPPLIES	13.99	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT SCIENCE SUPPLIES	16.00	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT SCIENCE SUPPLIES	5.00	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT SPED SUPPLIES	93.36	12/03/25
58120	AMAZON CAPITAL SERVICE	7684	BLAZER CAFE N.A.	62.97	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	BOOKS AT LIBRARY LIBRARY BOOKS	22.98	12/03/25
58120	AMAZON CAPITAL SERVICE	7684	BLAZER CAFE N.A.	111.96	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB PRIN OFF SUPPLIES	9.49	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	24.98	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB PRIN OFF SUPPLIES	11.50	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB PRIN OFF SUPPLIES	19.69	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB PRIN OFF SUPPLIES	149.99	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	9.87	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT SPED SUPPLIES	25.36	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB I&T SUPPLIES	82.29	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB MAINTENANCE SUPPLIES	205.53	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT FOOD SERVICES SUPPLIES	364.72	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	34.97	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT GUIDANCE SUPPLIES	116.46	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT SOC STUDIES SUPPLIES	100.00	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT MAINTENANCE SUPPLIES	16.99	12/03/25
58120	AMAZON CAPITAL SERVICE	7684	INT'L DANCE CLUB N.A.	16.99	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	15.95	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	9.49	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB READING SUPPLIES	17.82	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT READING LAB SUPPLIES	98.90	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	13.93	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	20.91	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	7.99	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	7.99	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	7.49	12/03/25
58120	AMAZON CAPITAL SERVICE	7684	BLAZER CAFE N.A.	24.88	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT MATH SUPPLIES	5.12	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ART SUPPLIES	249.45	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	54.99	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	390.49	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	359.48	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT PRIN OFF SUPPLIES	40.74	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT LIBRARY SUPPLIES	173.29	12/03/25
58120	AMAZON CAPITAL SERVICE	7684	CONCESSIONS N.A.	64.67	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	15.98	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	91.08	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	17.49	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB FAM CONS SUPPLIES	84.49	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB PE SUPPLIES	245.70	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	16.55	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	16.98	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	30.82	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	94.50	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB SCIENCE SUPPLIES	13.95	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	105.96	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	136.74	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	14.84	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUP DIST STDNT SUCCESS SUPPLIES	35.98	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	86.32	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	439.80	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT MAINTENANCE SUPPLIES	37.30	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES C&T ED IMP GRANT SUPPLIES	44.86	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	DIST TECH MATERIALS SUPPLIES	122.37	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	16.14	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	180.92	12/03/25

58120	AMAZON CAPITAL SERVICE	577808	BOOKS AT LIBRARY LIBRARY BOOKS	345.90	12/03/25
58120	AMAZON CAPITAL SERVICE	7684	BLAZER CAFE N.A.	200.83	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES C&T ED IMP GRANT SUPPLIES	69.89	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB PRIN OFF SUPPLIES	67.44	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES SPED TRANSITIONS SUPPLIES	36.99	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT FOOD SERVICES SUPPLIES	23.98	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB PRIN OFF SUPPLIES	17.43	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT ESL SUPPLIES	66.28	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT PRIN OFF SUPPLIES	11.74	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES CENT SUPPORT SER SUPPLIES	49.50	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB ATHLETICS SUPPLIES	120.40	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES WB MAINTENANCE SUPPLIES	59.30	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT LSC SUPPLIES	68.53	12/03/25
58120	AMAZON CAPITAL SERVICE	577808	SUPPLIES AT PRIN OFF SUPPLIES	5.99	12/03/25
TOTAL VENDOR				16,342.95	
48733	AMERICAN TAXI DISPATCH	577730	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,579.50	11/19/25
52853	AMERITAS	544659	EDUCATION FUND AMERITAS	119.00	11/12/25
52853	AMERITAS	544659	EDUCATION FUND AMERITAS	-119.00	11/12/25 VOID
52853	AMERITAS	577707	EDUCATION FUND AMERITAS	119.00	11/13/25
52853	AMERITAS	577789	EDUCATION FUND AMERITAS	119.00	11/24/25
TOTAL VENDOR				238.00	
59684	AMPERAGE ELECTRICAL SU	577809	SUPPLIES AT I&T SUPPLIES	284.10	12/03/25
59684	AMPERAGE ELECTRICAL SU	577809	SUPPLIES AT I&T SUPPLIES	511.38	12/03/25
59684	AMPERAGE ELECTRICAL SU	577809	SUPPLIES AT I&T SUPPLIES	284.10	12/03/25
59684	AMPERAGE ELECTRICAL SU	577809	SUPPLIES AT I&T SUPPLIES	511.38	12/03/25
59684	AMPERAGE ELECTRICAL SU	577809	SUPPLIES AT I&T SUPPLIES	88.98	12/03/25
TOTAL VENDOR				1,679.94	
56740	ASHLEY ANDERSON	V3004525	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	11/19/25
56740	ASHLEY ANDERSON	V4002185	DIST WELLNESS INITIATIVE N.A.	100.00	11/19/25
TOTAL VENDOR				697.88	
42741	ANGEL VEGA	V4002209	DIST WELLNESS INITIATIVE N.A.	100.00	12/03/25
59461	ANNE GOODHART	7685	WPO (WB PARENT ORG) N.A.	416.73	12/03/25
28745	ANTIOCH COMM. HIGH SCH	577882	PUR SVC WB ATH PURCHASED SERVICES	400.00	12/03/25
59295	JOCELYN ANTONIO	V3004526	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	831.75	11/19/25
57789	AQUALAB WATER TREATMEN	577731	SUPPLIES WB MAINTENANCE SUPPLIES	1,271.13	11/19/25
58396	ARBITERPAY TRUST ACCOU	577672	PUR SVC AT ATH PURCHASED SERVICES	20,000.00	11/12/25
3420	ARGO COMMUNITY HIGH SC	577937	PUR SVC AT ATH PURCHASED SERVICES	200.00	12/03/25
3420	ARGO COMMUNITY HIGH SC	577883	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/03/25
TOTAL VENDOR				500.00	
48549	TERRY L ARTMAN JR	V3004527	REG TRANSPORTATION SUPPLY SUPPLIES	20.00	11/19/25
48549	TERRY L ARTMAN JR	V3004527	SUPPLIES WB SOC STUDIES SUPPLIES	117.00	11/19/25
48549	TERRY L ARTMAN JR	V3004569	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	494.42	12/03/25
TOTAL VENDOR				631.42	
56733	ASCENSUS LLC	544660	EDUCATION FUND VANGUARD	-4,720.00	11/12/25 VOID
56733	ASCENSUS LLC	544660	EDUCATION FUND VANGUARD	4,720.00	11/12/25
56733	ASCENSUS LLC	577708	EDUCATION FUND VANGUARD	4,720.00	11/13/25
56733	ASCENSUS LLC	577790	EDUCATION FUND VANGUARD	4,720.00	11/24/25
TOTAL VENDOR				9,440.00	
59458	ASSURED HEALTHCARE STA	577673	AT PS SUB P.S. STAFF SERVICES	2,348.61	11/12/25
54285	AURORA NAPER TRANSPORT	577810	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	39,095.00	12/03/25
54285	AURORA NAPER TRANSPORT	577810	PUR SVC TRANSPORTATION PURCHASED SERVICES	3,210.00	12/03/25
TOTAL VENDOR				42,305.00	
7986	AXA EQUITABLE	544661	EDUCATION FUND EQUITABLE LIFE ANNUITY	-22,397.91	11/12/25 VOID
7986	AXA EQUITABLE	544661	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,397.91	11/12/25
7986	AXA EQUITABLE	577709	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,397.91	11/13/25
7986	AXA EQUITABLE	577791	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,397.91	11/24/25
TOTAL VENDOR				44,795.82	
57860	AXESS TRANSPORTATION	577732	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,100.00	11/19/25
59007	HUMBERTO AYALA	V3004493	SUPPLIES AT ATH SUPPLIES	148.20	11/13/25
59007	HUMBERTO AYALA	V3004528	SUPPLIES AT ATH SUPPLIES	23.37	11/19/25
59007	HUMBERTO AYALA	V3004570	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	207.01	12/03/25
TOTAL VENDOR				378.58	
22440	B & H PHOTO VIDEO	V3004517	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,749.00	11/19/25
22440	B & H PHOTO VIDEO	V3004554	SUPPLIES WB I&T SUPPLIES	469.80	12/03/25
22440	B & H PHOTO VIDEO	V3004554	SUPPLIES WB I&T SUPPLIES	1,036.80	12/03/25
22440	B & H PHOTO VIDEO	V3004554	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	1,033.71	12/03/25
TOTAL VENDOR				4,289.31	
59679	BANANA PUDDING TWIST	577733	SUP DIST STDNT SUCCESS SUPPLIES	171.60	11/19/25

51773	BANNERVILLE USA, INC.	7687	WB ATH RES ACT 2014 N.A.	370.00	12/03/25
25657	JEAN N BARBANENTE	V3004571	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	114.48	12/03/25
27835	BARNES AND NOBLE	577811	SUPPLIES AT ENGLISH SUPPLIES	270.89	12/03/25
40138	BARRINGTON HIGH SCHOOL	577884	PUR SVC WB ATH PURCHASED SERVICES	225.00	12/03/25
51472	MATTHEW BAUERS	V3004529	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,497.00	11/19/25
59431	BAYCOM INC	577734	SUPPLIES AT MAINTENANCE SUPPLIES	585.00	11/19/25
55629	CHRISTOPHER BAZANT	V4002168	FOOTBALL N.A.	605.90	11/13/25
55378	JEANNETTE BECERRA	V4002210	DIST WELLNESS INITIATIVE N.A.	100.00	12/03/25
59694	BENJAMIN TEA INC	7673	BLAZER CAFE N.A.	398.00	11/19/25
57385	BEST PLUMBING SPECIALT	577812	SUPPLIES AT MAINTENANCE SUPPLIES	591.09	12/03/25
21668	BIO CORPORATION	577735	SUPPLIES WB SCIENCE SUPPLIES	459.50	11/19/25
21668	BIO CORPORATION	577735	SUPPLIES WB SCIENCE SUPPLIES	90.98	11/19/25
TOTAL VENDOR				550.48	
43370	BRETT A BLAIR	V3004572	SUPPLIES WB PRIN OFF SUPPLIES	65.00	12/03/25
7044	BLICK ART MATERIALS LL	V3004518	SUPPLIES AT ART SUPPLIES	735.44	11/19/25
7044	BLICK ART MATERIALS LL	V3004555	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	528.82	12/03/25
7044	BLICK ART MATERIALS LL	V3004555	SUPPLIES AT ART SUPPLIES	131.83	12/03/25
TOTAL VENDOR				1,396.09	
51874	BLUE CROSS AND BLUE SH	V3004494	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	11/13/25
51874	BLUE CROSS AND BLUE SH	V3004494	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,226.63	11/13/25
TOTAL VENDOR				2,720.67	
56059	REBECCA BOISSE	V4002169	ILMHS/MUSIC N.A.	50.00	11/13/25
56059	REBECCA BOISSE	V4002169	ILMHS/MUSIC N.A.	3.98	11/13/25
TOTAL VENDOR				53.98	
55368	KIRA BONK	V4002186	DIST WELLNESS INITIATIVE N.A.	100.00	11/19/25
59702	BOOKLIST PUBLICATIONS	577813	PERIODICALS AT LIBRARY PERIODICALS	99.00	12/03/25
59691	JOSHUA DUWAYNE BRAMLET	V3004495	SUPPLIES WB I&T SUPPLIES	323.02	11/13/25
59691	JOSHUA DUWAYNE BRAMLET	V3004573	SUPPLIES WB I&T SUPPLIES	53.04	12/03/25
TOTAL VENDOR				376.06	
59304	BREX SOLUTIONS LLC	577736	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,428.00	11/19/25
59304	BREX SOLUTIONS LLC	577736	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,804.00	11/19/25
59304	BREX SOLUTIONS LLC	577814	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	540.00	12/03/25
59304	BREX SOLUTIONS LLC	577814	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	99,188.00	12/03/25
59304	BREX SOLUTIONS LLC	577814	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	7,424.00	12/03/25
59304	BREX SOLUTIONS LLC	577814	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,804.00	12/03/25
TOTAL VENDOR				115,188.00	
53771	DANIELLE BRINK	V3004530	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	57.34	11/19/25
3284	BSN SPORTS LLC	V4002187	GIRLS CROSS COUNTRY N.A.	870.00	11/19/25
3284	BSN SPORTS LLC	V4002211	BOYS WRESTLING N.A.	337.28	12/03/25
3284	BSN SPORTS LLC	V3004556	SUPPLIES WB ATHLETICS SUPPLIES	326.48	12/03/25
3284	BSN SPORTS LLC	V4002211	BOYS WRESTLING N.A.	95.00	12/03/25
TOTAL VENDOR				1,628.76	
58204	ROBERT J BUDLER	V3004574	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	585.00	12/03/25
58204	ROBERT J BUDLER	V3004574	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	585.00	12/03/25
TOTAL VENDOR				1,170.00	
50758	JASON M BUGAJSKY	V3004575	SUPPLIES AT MATH SUPPLIES	116.47	12/03/25
16381	BUSINESS PROFESSIONALS	7688	AFTER SHCOOL BPA N.A.	230.00	12/03/25
56057	BUSINESSSOLVER.COM, IN	577815	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	330.00	12/03/25
22317	BUTTREY RENTAL SERVICE	577816	SUPPLIES AT MAINTENANCE SUPPLIES	263.65	12/03/25
22317	BUTTREY RENTAL SERVICE	577816	SUPPLIES WB MAINTENANCE SUPPLIES	215.75	12/03/25
TOTAL VENDOR				479.40	
28491	C.J.C. AUTO PARTS	7650	AUTO SHOP N.A.	944.98	11/12/25
57273	CALLY LAUGHLIN	7689	MUSIC BOOSTERS N.A.	125.00	12/03/25
45470	CANON FINANCIAL SERVIC	V3004576	SUPPLIES BUSINESS OFFICE SUPPLIES	837.00	12/03/25
45470	CANON FINANCIAL SERVIC	V3004576	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	5,332.46	12/03/25
45470	CANON FINANCIAL SERVIC	V3004576	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	5,548.69	12/03/25
TOTAL VENDOR				11,718.15	
59061	CAPUTOS FRESH MARKET	577737	SUPPLIES AT JROTC SUPPLIES	108.00	11/19/25
59061	CAPUTOS FRESH MARKET	577817	SUPPLIES AT PRIN OFF SUPPLIES	378.14	12/03/25
59061	CAPUTOS FRESH MARKET	7690	TRANSITIONS PROGRAM N.A.	97.97	12/03/25
59061	CAPUTOS FRESH MARKET	577817	SUPPLIES ESL DIRECTOR SUPPLIES	309.26	12/03/25
59061	CAPUTOS FRESH MARKET	577817	SUPPLIES AT ATH SUPPLIES	118.97	12/03/25
TOTAL VENDOR				1,012.34	
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	956.75	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	162.00	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	902.50	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	556.70	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	1,132.20	11/12/25

240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	47.25	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	38.55	11/12/25
240	CAROLINA BIOLOGICAL SU	V3004488	SUPPLIES AT SCIENCE SUPPLIES	537.27	11/12/25
TOTAL VENDOR				4,333.22	
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	139.50	11/19/25
16576	LEVONNE M CESCOLINI-BO	V4002188	AT VSO N.A.	11.92	11/19/25
16576	LEVONNE M CESCOLINI-BO	V4002188	AT VSO N.A.	54.24	11/19/25
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	149.98	11/19/25
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	78.21	11/19/25
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	41.70	11/19/25
16576	LEVONNE M CESCOLINI-BO	V3004531	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	20.28	11/19/25
16576	LEVONNE M CESCOLINI-BO	V4002212	ORCHESIS N.A.	73.72	12/03/25
16576	LEVONNE M CESCOLINI-BO	V4002212	AT VSO N.A.	37.08	12/03/25
16576	LEVONNE M CESCOLINI-BO	V3004577	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	130.06	12/03/25
16576	LEVONNE M CESCOLINI-BO	V4002212	AT VSO N.A.	24.27	12/03/25
TOTAL VENDOR				760.96	
41253	CHICAGO SHAKESPEARE TH	577818	SUPPLIES AT ENGLISH SUPPLIES	979.00	12/03/25
55025	JESSICA CLARK	V4002170	ATTRIBUTE N.A.	82.38	11/13/25
55025	JESSICA CLARK	V4002170	ATTRIBUTE N.A.	88.48	11/13/25
55025	JESSICA CLARK	V4002189	ATTRIBUTE N.A.	71.97	11/19/25
TOTAL VENDOR				242.83	
25620	SHANE E COLE	V4002171	NATIONAL HONOR SOCIETY N.A.	27.27	11/13/25
54160	ANDRIANI P COLETTA	V4002213	DIST WELLNESS INITIATIVE N.A.	100.00	12/03/25
57925	COLLEGE BOARD	577819	AT TI ASSESS PS PUR SVC ASSESSMENT	1,992.60	12/03/25
57925	COLLEGE BOARD	577819	WB TI ASSESS PS PUR SVC ASSESSMENT	708.48	12/03/25
TOTAL VENDOR				2,701.08	
58469	BRIDGET COLLERAN	V4002190	BLAZER CAFE N.A.	282.42	11/19/25
58469	BRIDGET COLLERAN	V3004532	SUPPLIES AT FAM CONS SUPPLIES	30.20	11/19/25
58469	BRIDGET COLLERAN	V3004578	SUPPLIES AT FAM CONS SUPPLIES	155.65	12/03/25
58469	BRIDGET COLLERAN	V3004578	SUPPLIES AT FAM CONS SUPPLIES	307.97	12/03/25
58469	BRIDGET COLLERAN	V4002214	BLAZER CAFE N.A.	559.94	12/03/25
58469	BRIDGET COLLERAN	V4002214	BLAZER CAFE N.A.	26.88	12/03/25
58469	BRIDGET COLLERAN	V3004578	SUPPLIES AT FAM CONS SUPPLIES	56.71	12/03/25
TOTAL VENDOR				1,419.77	
51115	COLLEY ELEVATOR COMPAN	577738	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	11/19/25
51115	COLLEY ELEVATOR COMPAN	577738	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	11/19/25
51115	COLLEY ELEVATOR COMPAN	577738	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	11/19/25
TOTAL VENDOR				825.00	
51355	COMCAST BUSINESS	577680	MEDIA SERVICE TELEPHONE	23.22	11/12/25
51355	COMCAST BUSINESS	577938	MEDIA SERVICE TELEPHONE	683.00	12/03/25
TOTAL VENDOR				706.22	
1285	COMED	577681	ELECTRICITY DO ELECTRICITY	32.10	11/12/25
1835	CONANT HIGH SCHOOL	577885	PUR SVC WB ATH PURCHASED SERVICES	375.00	12/03/25
59682	CONNECT ACADEMY	577682	SPED PRIVATE TUITION ATHS OTHER	20,572.02	11/12/25
59682	CONNECT ACADEMY	577682	SPED PRIVATE TUITION WBHS OTHER	30,858.03	11/12/25
TOTAL VENDOR				51,430.05	
14729	COTTAGE HILL OPERATING	V3004496	INSURANCE TRANSPORTATION BOE INSURANCE PREMIUMS	54,222.05	11/13/25
14729	COTTAGE HILL OPERATING	V3004533	FIELD TRIPS WB ATHLETICS FIELD TRIPS	33,959.83	11/19/25
14729	COTTAGE HILL OPERATING	V3004533	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	192,174.75	11/19/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS WB ATHLETICS FIELD TRIPS	18,837.58	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS AT ATHLETICS FIELD TRIPS	10,842.93	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS WB HOST FIELD TRIPS	809.38	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS AT CURRICULUM FIELD TRIPS	379.66	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS AT CURRICULUM FIELD TRIPS	715.99	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS WB HOST FIELD TRIPS	202.35	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS WB HOST FIELD TRIPS	311.30	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS AT CURRICULUM FIELD TRIPS	457.49	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS WB HOST FIELD TRIPS	426.51	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS WB HOST FIELD TRIPS	160.39	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS AT CURRICULUM FIELD TRIPS	880.50	12/03/25
14729	COTTAGE HILL OPERATING	V3004579	FIELD TRIPS WB HOST FIELD TRIPS	424.69	12/03/25
TOTAL VENDOR				314,805.40	
59689	CREATIVE DOCUMENT SOLU	577739	SUPPLIES BUSINESS OFFICE SUPPLIES	575.11	11/19/25
59703	CRUMBL	7674	STUDENT COUNCIL N.A.	1,700.00	11/19/25
45930	CUSTOM BINDERY	7651	DRAMA N.A.	67.20	11/12/25
45930	CUSTOM BINDERY	577740	SUPPLIES WB PRIN OFF SUPPLIES	318.40	11/19/25
TOTAL VENDOR				385.60	
55260	CUSTOM SERVICE HARDWAR	577741	R&M AT I&T REPAIR & MAINTENANCE	1,087.52	11/19/25

59164	DATA RECOGNITION CORPO	577742	WB TI ASSESS PS PUR SVC ASSESSMENT	3,304.00	11/19/25
59164	DATA RECOGNITION CORPO	577742	AT TI ASSESS PS PUR SVC ASSESSMENT	3,304.00	11/19/25
59164	DATA RECOGNITION CORPO	577742	WB TI ASSESS PS PUR SVC ASSESSMENT	290.00	11/19/25
TOTAL VENDOR				6,898.00	
42229	JORGE A DE LEON	V4002172	AT INTERACT CLUB N.A.	150.00	11/13/25
58256	SANTA DEANGELO	V4002215	AT RESERVE ACTIVITY N.A.	300.00	12/03/25
44863	EDUARDO DELACRUZ	V4002216	GIRLS TENNIS N.A.	797.92	12/03/25
58118	DELTAMATH SOLUTIONS IN	577820	PUR SVC DIST TECH PURCHASED SERVICES	110.00	12/03/25
1386	DEMCO	577743	SUPPLIES WB LIBRARY SUPPLIES	336.71	11/19/25
58123	DESTINATION ATHLETE OF	V4002173	GIRLS CROSS COUNTRY N.A.	462.00	11/13/25
59698	DIAMOND COUTURE CO	7691	THEATER DRAMA N.A.	735.00	12/03/25
59698	DIAMOND COUTURE CO	7691	FOOTBALL N.A.	845.00	12/03/25
TOTAL VENDOR				1,580.00	
58253	DIRECT ENERGY BUSINESS	577781	ELECTRICITY DO ELECTRICITY	2,573.74	11/19/25
58253	DIRECT ENERGY BUSINESS	577781	ELECTRICITY AT UTILITY ELECTRICITY	63,271.32	11/19/25
58253	DIRECT ENERGY BUSINESS	577939	ELECTRICITY WB UTILITY ELECTRICITY	43,564.04	12/03/25
TOTAL VENDOR				109,409.10	
59182	DISTRICT 88 FOUNDATION	7652	DIST 88 FOUNDATION N.A.	11,513.25	11/12/25
58881	DOLLAMUR SPORT SURFACE	577744	CAP/OUTLAY AT PRIN OFF CAPITAL OUTLAY	13,102.00	11/19/25
57058	RYAN DOMERACKI	V3004580	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	192.57	12/03/25
57058	RYAN DOMERACKI	V4002217	DIST WELLNESS INITIATIVE N.A.	100.00	12/03/25
TOTAL VENDOR				292.57	
50567	DOMINICK'S PIZZA	7653	TACKLE FOOTBALL N.A.	358.75	11/12/25
24648	DOWNERS GROVE NORTH H.	577886	PUR SVC WB ATH PURCHASED SERVICES	265.00	12/03/25
16206	DOWNERS GROVE SOUTH H.	577887	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/03/25
58712	DUPAGE DIST #88 COUNCI	544662	EDUCATION FUND AFT W.H. PAYABLE	586.04	11/12/25
58712	DUPAGE DIST #88 COUNCI	544662	EDUCATION FUND AFT W.H. PAYABLE	-586.04	11/12/25 VOID
58712	DUPAGE DIST #88 COUNCI	577710	EDUCATION FUND AFT W.H. PAYABLE	586.04	11/13/25
58712	DUPAGE DIST #88 COUNCI	577792	EDUCATION FUND AFT W.H. PAYABLE	586.04	11/24/25
TOTAL VENDOR				1,172.08	
59503	DUPAGE DIST 88 COUNCIL	544663	EDUCATION FUND AFT W.H. PAYABLE	28.00	11/12/25
59503	DUPAGE DIST 88 COUNCIL	544663	EDUCATION FUND AFT W.H. PAYABLE	-28.00	11/12/25 VOID
59503	DUPAGE DIST 88 COUNCIL	577711	EDUCATION FUND AFT W.H. PAYABLE	28.00	11/13/25
59503	DUPAGE DIST 88 COUNCIL	577793	EDUCATION FUND AFT W.H. PAYABLE	28.00	11/24/25
TOTAL VENDOR				56.00	
10824	DUPAGE REGIONAL OFFICE	577821	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	540.00	12/03/25
10824	DUPAGE REGIONAL OFFICE	577940	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,600.00	12/03/25
10824	DUPAGE REGIONAL OFFICE	577821	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	12/03/25
10824	DUPAGE REGIONAL OFFICE	577821	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00	12/03/25
10824	DUPAGE REGIONAL OFFICE	577940	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	8,360.00	12/03/25
TOTAL VENDOR				11,650.00	
651	DUPAGE SECURITY SOLUTI	577822	SUPPLIES DO MAINTENANCE SUPPLIES	34.20	12/03/25
59668	DUPAGE TENTS AND EVENT	577823	SUPPLIES WB PRIN OFF SUPPLIES	687.50	12/03/25
59668	DUPAGE TENTS AND EVENT	7682	WPO (WB PARENT ORG) N.A.	687.50	12/03/25
TOTAL VENDOR				1,375.00	
55740	EAST AURORA HIGH SCHOO	577888	PUR SVC WB ATH PURCHASED SERVICES	375.00	12/03/25
52629	EDUCATIONAL BENEFIT CO	577683	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,325.19	11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00	11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63	11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	13,044.74	11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,496.54	11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	229,294.13	11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,796.59	11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,669.34	11/12/25
52629	EDUCATIONAL BENEFIT CO	577683	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	501,701.93	11/12/25
TOTAL VENDOR				823,972.09	
1984	EDWARD DON & COMPANY	577824	SUPPLIES WB FOOD SERVICE SUPPLIES	694.49	12/03/25
43734	EISENHOWER HIGH SCHOOL	577889	PUR SVC WB ATH PURCHASED SERVICES	375.00	12/03/25
26023	ELGIN HIGH SCHOOL	577890	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/03/25
58457	EMBRACE	577745	PS SERV ADMIN PURCHASED SERVICES	818.16	11/19/25
53716	STEPHANIE E ENNIS	V3004581	SUPPLIES WB TITLE I SUPPLIES	345.00	12/03/25
47113	TALX UC EXPRESS	577746	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	40.00	11/19/25
59650	EVERWAY LLC	577825	PUR SVC DIST TECH PURCHASED SERVICES	175.00	12/03/25
49991	FAMOUS DAVE'S	577674	SUPPLIES AT PRIN OFF SUPPLIES	3,402.00	11/12/25
45502	FCCLA	7692	FCCLA N.A.	168.00	12/03/25
1328	FEECE OIL COMPANY	577684	REG TRANSPORTATION SUPPLY SUPPLIES	21,603.33	11/12/25
1836	FENTON HIGH SCHOOL ATH	577891	PUR SVC WB ATH PURCHASED SERVICES	400.00	12/03/25
1836	FENTON HIGH SCHOOL ATH	577892	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/03/25

TOTAL VENDOR				750.00
297	FLINN SCIENTIFIC, INC.	577826	SUPPLIES WB SCIENCE SUPPLIES	40.45 12/03/25
297	FLINN SCIENTIFIC, INC.	577826	SUPPLIES WB SCIENCE SUPPLIES	12.08 12/03/25
297	FLINN SCIENTIFIC, INC.	577826	SUPPLIES WB SCIENCE SUPPLIES	11.17 12/03/25
297	FLINN SCIENTIFIC, INC.	577826	SUPPLIES WB SCIENCE SUPPLIES	28.60 12/03/25
297	FLINN SCIENTIFIC, INC.	577826	SUPPLIES WB SCIENCE SUPPLIES	29.06 12/03/25
TOTAL VENDOR				121.36
52462	FOREST PRINTING	577675	SUPPLIES AT PRIN OFF SUPPLIES	1,232.40 11/12/25
52462	FOREST PRINTING	577827	SUPPLIED CENTRAL - HR SUPPLIES	1,457.47 12/03/25
TOTAL VENDOR				2,689.87
59706	FORGET ME NOT DESIGNS	7693	KIWANIS KEY CLUB N.A.	2,102.00 12/03/25
57708	FORMS TECH INC	7694	INT'L DANCE CLUB N.A.	476.70 12/03/25
44975	FOX TECH ACADEMY	577685	SPED PRIVATE TUITION ATHS OTHER	4,786.54 11/12/25
572	FOX VALLEY FIRE & SAFE	577828	PUR SVC DO MAINTENANCE PURCHASED SERVICES	619.50 12/03/25
1049	G. W. BERKHEIMER CO.,	577829	SUPPLIES DO MAINTENANCE SUPPLIES	101.11 12/03/25
59330	GABRIELA BRACERO	7695	MUSIC BOOSTERS N.A.	500.00 12/03/25
25119	GALIC DISBURSING COMPA	544664	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	-200.00 11/12/25 VOID
25119	GALIC DISBURSING COMPA	544664	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 11/12/25
25119	GALIC DISBURSING COMPA	577712	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 11/13/25
25119	GALIC DISBURSING COMPA	577794	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 11/24/25
TOTAL VENDOR				400.00
59612	GENESEE LAKE SCHOOL	577686	SPED PRIVATE TUITION ATHS OTHER	27,105.42 11/12/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	13.21 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	14.07 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	10.80 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	11.63 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	11.13 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	14.07 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	11.13 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	12.63 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	14.46 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	10.80 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	10.80 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	13.18 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	11.13 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	10.80 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	16.78 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	10.80 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	11.13 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	18.17 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	16.34 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	6.70 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	12.63 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	24.04 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	14.57 12/03/25
1538	GERMANIA SEED CO.	577830	SUPPLIES AT SCIENCE SUPPLIES	10.80 12/03/25
TOTAL VENDOR				311.80
51484	GFS	577831	SUPPLIES WB FAM CONS SUPPLIES	59.95 12/03/25
51506	GIANT STEPS ILLINOIS I	V3004489	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	143.00 11/12/25
51506	GIANT STEPS ILLINOIS I	V3004497	SPED PRIVATE TUITION ATHS OTHER	9,121.40 11/13/25
51506	GIANT STEPS ILLINOIS I	V3004497	SPED PRIVATE TUITION WBHS OTHER	18,242.80 11/13/25
TOTAL VENDOR				27,507.20
24057	SHANNON GIERTZ	V4002191	DIST WELLNESS INITIATIVE N.A.	100.00 11/19/25
59349	PATRICK JOSEPH GLAZIK	V3004498	SUPPLIES AT LIBRARY SUPPLIES	225.00 11/13/25
59349	PATRICK JOSEPH GLAZIK	V3004534	SUPPLIES AT LIBRARY SUPPLIES	23.97 11/19/25
TOTAL VENDOR				248.97
1838	GLENBARD NORTH HIGH SC	577893	PUR SVC WB ATH PURCHASED SERVICES	350.00 12/03/25
1838	GLENBARD NORTH HIGH SC	577894	PUR SVC WB ATH PURCHASED SERVICES	300.00 12/03/25
TOTAL VENDOR				650.00
44993	GLENBARD TOWNSHIP H.S.	577747	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	301.50 11/19/25
44993	GLENBARD TOWNSHIP H.S.	577747	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	236.50 11/19/25
44993	GLENBARD TOWNSHIP H.S.	577832	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	402.00 12/03/25
TOTAL VENDOR				940.00
1551	GLENBARD WEST HIGH SCH	577895	PUR SVC WB ATH PURCHASED SERVICES	300.00 12/03/25
59091	GLOBAL INSTALLATIONS I	577833	CAP FF&E-WB CAPITAL OUTLAY	2,500.00 12/03/25
59091	GLOBAL INSTALLATIONS I	577833	CAP FF&E-WB CAPITAL OUTLAY	12,899.03 12/03/25
TOTAL VENDOR				15,399.03
53637	GOLD MEDAL PRODUCTS	7654	THEATER DRAMA N.A.	144.20 11/12/25

51280	JAMIE M GOURLEY	V4002218	RESERVE ACTIVITY FUND N.A.	0.89	12/03/25
51280	JAMIE M GOURLEY	V3004582	SUPPLIES WB PRIN OFF SUPPLIES	32.17	12/03/25
TOTAL VENDOR				33.06	
5777	GRAINGER, INC.	V3004557	SUPPLIES WB MAINTENANCE SUPPLIES	19.55	12/03/25
5777	GRAINGER, INC.	V3004557	SUPPLIES AT FOOD SERVICES SUPPLIES	39.35	12/03/25
5777	GRAINGER, INC.	V3004557	SUPPLIES AT MAINTENANCE SUPPLIES	406.00	12/03/25
5777	GRAINGER, INC.	V3004557	SUPPLIES WB MAINTENANCE SUPPLIES	243.96	12/03/25
5777	GRAINGER, INC.	V3004557	SUPPLIES WB MAINTENANCE SUPPLIES	280.41	12/03/25
5777	GRAINGER, INC.	V3004557	SUPPLIES WB MAINTENANCE SUPPLIES	30.37	12/03/25
TOTAL VENDOR				1,019.64	
12772	GREAT LAKES APPAREL, I	7696	DECA N.A.	681.00	12/03/25
56679	MARIANNE E GRECO	V4002174	DIST WELLNESS INITIATIVE N.A.	100.00	11/13/25
59711	GREENROOM PRODUCTIONS	577834	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	5,100.00	12/03/25
55240	ANDREA M GROSSART	V3004583	SUPPLIES AT SCIENCE SUPPLIES	15.00	12/03/25
55240	ANDREA M GROSSART	V3004583	SUPPLIES AT SCIENCE SUPPLIES	13.57	12/03/25
55240	ANDREA M GROSSART	V3004583	SUPPLIES AT SCIENCE SUPPLIES	5.49	12/03/25
55240	ANDREA M GROSSART	V3004583	SUPPLIES AT SCIENCE SUPPLIES	57.46	12/03/25
55240	ANDREA M GROSSART	V3004583	SUPPLIES AT SCIENCE SUPPLIES	3.86	12/03/25
55240	ANDREA M GROSSART	V3004583	SUPPLIES AT SCIENCE SUPPLIES	9.98	12/03/25
TOTAL VENDOR				105.36	
55774	GROUP TRAVEL PLANNERS	7655	CHOIR ACTIVITY N.A.	12,000.00	11/12/25
57343	ELIZABETH GUERRA	V3004499	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	16.52	11/13/25
58475	GUIDING LIGHT AUTISM A	577687	SPED PRIVATE TUITION WBHS OTHER	14,264.46	11/12/25
58475	GUIDING LIGHT AUTISM A	577687	SPED PRIVATE TUITION WBHS OTHER	10,968.09	11/12/25
58475	GUIDING LIGHT AUTISM A	577835	SPED PRIVATE TUITION WBHS OTHER	11,402.44	12/03/25
58475	GUIDING LIGHT AUTISM A	577835	SPED PRIVATE TUITION WBHS OTHER	9,282.56	12/03/25
TOTAL VENDOR				45,917.55	
54786	GUILFORD HIGH SCHOOL	577941	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/03/25
54786	GUILFORD HIGH SCHOOL	577941	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/03/25
TOTAL VENDOR				500.00	
58489	HANN'S CHRISTMAS FARM	7675	ORCHESIS N.A.	9,000.00	11/19/25
58489	HANN'S CHRISTMAS FARM	7675	AT VSO N.A.	810.00	11/19/25
58489	HANN'S CHRISTMAS FARM	7697	ORCHESIS N.A.	360.00	12/03/25
TOTAL VENDOR				10,170.00	
59123	JACQUELINE L HARTMAN	V4002175	POM PONS N.A.	59.84	11/13/25
59123	JACQUELINE L HARTMAN	V4002175	CHEERLEADING N.A.	788.65	11/13/25
59123	JACQUELINE L HARTMAN	V4002192	CHEERLEADING N.A.	50.00	11/19/25
59123	JACQUELINE L HARTMAN	V4002192	CHEERLEADING N.A.	25.00	11/19/25
59123	JACQUELINE L HARTMAN	V4002219	CHEERLEADING N.A.	146.19	12/03/25
59123	JACQUELINE L HARTMAN	V4002219	CHEERLEADING N.A.	2,086.60	12/03/25
TOTAL VENDOR				3,156.28	
54013	DANIEL J HAY	V3004535	SUPPLIES WB PRIN OFF SUPPLIES	18.50	11/19/25
54013	DANIEL J HAY	V4002193	CONCESSIONS N.A.	92.59	11/19/25
TOTAL VENDOR				111.09	
54931	BLUE CROSS BLUE SHIELD	V3004500	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,467.32	11/13/25
54931	BLUE CROSS BLUE SHIELD	V3004500	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	37,471.64	11/13/25
TOTAL VENDOR				38,938.96	
49962	JUSTIN W HEGNER	V3004501	SUPPLIES AT ATH SUPPLIES	158.77	11/13/25
58130	KELLY E HICKEY	V4002194	AT RESERVE ACTIVITY N.A.	300.00	11/19/25
58130	KELLY E HICKEY	V4002194	AT RESERVE ACTIVITY N.A.	-300.00	11/19/25 VOID
TOTAL VENDOR				0.00	
40802	CAMELOT THERAPEUTIC SC	577942	SPED PRIVATE TUITION ATHS OTHER	17,012.68	12/03/25
58451	HIMES, PETRARCA & FEST	V3004519	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	13,285.00	11/19/25
40179	HINCKLEY SPRING WATER	577748	SUPPLIES WB ATHLETICS SUPPLIES	75.92	11/19/25
40179	HINCKLEY SPRING WATER	577748	SUPPLIES WB BOOKSTORE SUPPLIES	37.97	11/19/25
TOTAL VENDOR				113.89	
1846	HINSDALE CENTRAL HIGH	577896	PUR SVC WB ATH PURCHASED SERVICES	275.00	12/03/25
1846	HINSDALE CENTRAL HIGH	577897	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/03/25
1846	HINSDALE CENTRAL HIGH	577898	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/03/25
TOTAL VENDOR				875.00	
43427	HINSDALE SOUTH HS ATHL	577782	PUR SVC AT ATH PURCHASED SERVICES	350.00	11/19/25
43427	HINSDALE SOUTH HS ATHL	577943	PUR SVC AT ATH PURCHASED SERVICES	175.00	12/03/25
43427	HINSDALE SOUTH HS ATHL	577899	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/03/25
43427	HINSDALE SOUTH HS ATHL	577900	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/03/25
43427	HINSDALE SOUTH HS ATHL	577901	PUR SVC WB ATH PURCHASED SERVICES	125.00	12/03/25
TOTAL VENDOR				1,350.00	
23649	BRIAN HOEHN	V4002195	DIST WELLNESS INITIATIVE N.A.	100.00	11/19/25
28359	HOME DEPOT CREDIT SERV	V3004502	SUPPLIES WB I&T SUPPLIES	632.01	11/13/25

28359	HOME DEPOT CREDIT SERV	V3004536	SUPPLIES WB I&T SUPPLIES	37.50	11/19/25
28359	HOME DEPOT CREDIT SERV	V3004584	SUPPLIES AT MAINTENANCE SUPPLIES	136.83	12/03/25
28359	HOME DEPOT CREDIT SERV	V3004558	SUPPLIES AT MAINTENANCE SUPPLIES	47.04	12/03/25
28359	HOME DEPOT CREDIT SERV	V3004558	SUPPLIES WB MAINTENANCE SUPPLIES	58.28	12/03/25
28359	HOME DEPOT CREDIT SERV	V3004584	SUPPLIES WB MAINTENANCE SUPPLIES	159.71	12/03/25
TOTAL VENDOR				1,071.37	
57812	GABRIELLE M FULTON	V3004503	SUPPLIES WB PRIN OFF SUPPLIES	18.50	11/13/25
773	HORACE MANN INSURANCE	544665	EDUCATION FUND HORACE MANN	50.00	11/12/25
773	HORACE MANN INSURANCE	544665	EDUCATION FUND HORACE MANN	-50.00	11/12/25 VOID
773	HORACE MANN INSURANCE	577713	EDUCATION FUND HORACE MANN	50.00	11/13/25
773	HORACE MANN INSURANCE	577795	EDUCATION FUND HORACE MANN	50.00	11/24/25
TOTAL VENDOR				100.00	
58480	VALARIE ANNE HUMPHREY	V3004504	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	69.05	11/13/25
58480	VALARIE ANNE HUMPHREY	V4002196	B.O.S.S. N.A.	105.06	11/19/25
58480	VALARIE ANNE HUMPHREY	V3004585	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	116.82	12/03/25
58480	VALARIE ANNE HUMPHREY	V4002220	RESERVE ACTIVITY FUND N.A.	4.84	12/03/25
58480	VALARIE ANNE HUMPHREY	V3004585	SUPPLIES WB PRIN OFF SUPPLIES	62.49	12/03/25
TOTAL VENDOR				358.26	
21651	HUNTLEY HIGH SCHOOL	577902	PUR SVC WB ATH PURCHASED SERVICES	600.00	12/03/25
21651	HUNTLEY HIGH SCHOOL	577903	PUR SVC WB ATH PURCHASED SERVICES	550.00	12/03/25
TOTAL VENDOR				1,150.00	
28285	IASB	577688	PUR SVC BOE OTHER BOE OTHER PUR SVC	398.00	11/12/25
27259	IASBO	577689	SUPPLIES BUSINESS OFFICE SUPPLIES	1,134.00	11/12/25
27259	IASBO	577689	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,134.00	11/12/25
TOTAL VENDOR				2,268.00	
59259	IC CATHOLIC PREP	577904	PUR SVC WB ATH PURCHASED SERVICES	400.00	12/03/25
13852	IHSA	577783	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	2,921.80	11/19/25
13852	IHSA	577783	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	1,680.60	11/19/25
TOTAL VENDOR				4,602.40	
58754	IL DIRECTORS OF STUDEN	577836	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	300.00	12/03/25
10583	ILLINOIS DEPT OF PUBLI	577837	PUR SVC WB OPERATIONS PURCHASED SERVICES	25.00	12/03/25
10583	ILLINOIS DEPT OF PUBLI	577837	PUR SVC AT OPERATIONS PURCHASED SERVICES	50.00	12/03/25
TOTAL VENDOR				75.00	
8805	ILLINOIS STATE POLICE	577676	PUR SVC CENT - HR PURCHASED SERVICES	27.00	11/12/25
49007	INDIAN PRAIRIE SCHOOL	577838	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,616.62	12/03/25
3587	INSRA	577749	INFO SERV SUPPLIES SUPPLIES	60.00	11/19/25
47367	INSTITUTE FOR THERAPY	V3004520	PS IDEA THERAPY SERVICES THERAPY SERV	720.00	11/19/25
47367	INSTITUTE FOR THERAPY	V3004520	PS IDEA THERAPY SERVICES THERAPY SERV	3,240.00	11/19/25
47367	INSTITUTE FOR THERAPY	V3004520	PS IDEA THERAPY SERVICES THERAPY SERV	720.00	11/19/25
TOTAL VENDOR				4,680.00	
54474	KATIE INZINGA	V4002197	GIRLS VOLLEYBALL N.A.	70.37	11/19/25
44209	ITCCCA	577944	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	791.00	12/03/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES AT MUSIC SUPPLIES	8.49	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES AT MUSIC SUPPLIES	25.99	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES AT MUSIC SUPPLIES	11.00	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES AT MUSIC SUPPLIES	96.50	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES WB MUSIC SUPPLIES	50.00	11/19/25
28697	J.W. PEPPER AND SON, I	577750	SUPPLIES WB MUSIC SUPPLIES	35.00	11/19/25
28697	J.W. PEPPER AND SON, I	577839	SUPPLIES WB MUSIC SUPPLIES	66.25	12/03/25
28697	J.W. PEPPER AND SON, I	577839	SUPPLIES WB MUSIC SUPPLIES	77.91	12/03/25
TOTAL VENDOR				371.14	
58911	JENNIFER SEELBACH	7698	MUSIC BOOSTERS N.A.	15.35	12/03/25
58911	JENNIFER SEELBACH	7698	MUSIC BOOSTERS N.A.	17.19	12/03/25
TOTAL VENDOR				32.54	
59058	JENNY AND JOHN'S EMBRO	7676	AT CATERING N.A.	441.00	11/19/25
59111	JOANNE L WEGSCHIELD	577840	PUR SVC MUSIC PURCHASED SERVICES	1,000.00	12/03/25
59111	JOANNE L WEGSCHIELD	7699	MUSIC BOOSTERS N.A.	120.00	12/03/25
TOTAL VENDOR				1,120.00	
54190	TYCO INTEGRATED SECURI	577841	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48	12/03/25
54190	TYCO INTEGRATED SECURI	577841	PUR SVC DO OPERATION PURCHASED SERVICES	244.56	12/03/25
TOTAL VENDOR				409.04	
57202	JOLIET WEST HIGH SCHOO	577905	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/03/25
59366	WILLIAM EDERICK JONES	V3004537	SUPPLIES AT JROTC SUPPLIES	146.43	11/19/25
51445	JOSEPH ACADEMY	V3004505	SPED PRIVATE TUITION ATHS OTHER	4,758.16	11/13/25
51445	JOSEPH ACADEMY	V3004559	SPED PRIVATE TUITION ATHS OTHER	405.92	12/03/25
51445	JOSEPH ACADEMY	V3004559	SPED PRIVATE TUITION ATHS OTHER	892.98	12/03/25
TOTAL VENDOR				6,057.06	
28090	JOSTENS INC.	7668	ATTRIBUTE N.A.	4,134.08	11/19/25

58547	JP FITNESS SERVICE	577690	R&M AT HOST REPAIR & MAINTENANCE	284.00	11/12/25
58738	ISABEL M JUVAN	V4002176	WB FIELD TRIP ACTIVITY N.A.	765.00	11/13/25
58188	KAMI	577842	PUR SVC DIST TECH PURCHASED SERVICES	447.00	12/03/25
59466	VEDRANA KAPETINA	V4002198	CHEERLEADING N.A.	588.56	11/19/25
53378	RACHEL KAROS	V3004586	PUR SVC WB ATH PURCHASED SERVICES	124.95	12/03/25
58016	KENNETH R THOMPSON	577843	PUR SVC AT MUSIC PURCHASED SERVICES	50.00	12/03/25
55237	KONICA MINOLTA BUSINES	577691	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	11/12/25
55237	KONICA MINOLTA BUSINES	577691	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	11/12/25
TOTAL VENDOR				350.00	
55096	KONICA MINOLTA PREMIER	577945	DO CAPITAL LEASE-INTEREST LEASE INTEREST	1.53	12/03/25
55096	KONICA MINOLTA PREMIER	577945	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	191.27	12/03/25
55096	KONICA MINOLTA PREMIER	577945	DO CAPITAL LEASE-INTEREST LEASE INTEREST	0.76	12/03/25
55096	KONICA MINOLTA PREMIER	577945	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	192.04	12/03/25
TOTAL VENDOR				385.60	
59436	NINA KOTHARI	V4002199	DIST WELLNESS INITIATIVE N.A.	99.00	11/19/25
53669	JENNIFER KOWALSKI	V3004538	SUPPLIES C&T ED IMP GRANT SUPPLIES	136.51	11/19/25
53669	JENNIFER KOWALSKI	V3004538	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	268.50	11/19/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	65.44	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	15.31	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	82.76	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	49.88	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	77.65	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	35.16	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	60.11	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	57.11	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	158.50	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	115.15	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	66.46	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	162.97	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	139.82	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	39.98	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	45.99	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	93.35	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	184.23	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	180.68	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	165.26	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	147.56	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	47.45	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	85.38	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	99.91	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	70.84	12/03/25
53669	JENNIFER KOWALSKI	V3004587	SUPPLIES AT FAM CONS SUPPLIES	46.54	12/03/25
TOTAL VENDOR				2,698.50	
46581	DANIEL D KRAUSE	V3004506	SUPPLIES WB PRIN OFF SUPPLIES	1,224.92	11/13/25
46581	DANIEL D KRAUSE	V4002200	RESERVE ACTIVITY FUND N.A.	65.12	11/19/25
46581	DANIEL D KRAUSE	V3004588	SUPPLIES WB PRIN OFF SUPPLIES	570.00	12/03/25
46581	DANIEL D KRAUSE	V3004588	SUPPLIES WB PRIN OFF SUPPLIES	280.49	12/03/25
46581	DANIEL D KRAUSE	V3004588	SUPPLIES WB PRIN OFF SUPPLIES	333.37	12/03/25
46581	DANIEL D KRAUSE	V4002221	RESERVE ACTIVITY FUND N.A.	1.24	12/03/25
46581	DANIEL D KRAUSE	V3004588	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	70.91	12/03/25
TOTAL VENDOR				2,546.05	
57830	L & W SUPPLY CORPORATI	577844	SUPPLIES WB MAINTENANCE SUPPLIES	3,815.20	12/03/25
55072	LA REAL MICHOCANA P&N	7657	AT INTERACT CLUB N.A.	315.00	11/12/25
58721	LANGUAGELINE SOLUTIONS	577751	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	1,221.85	11/19/25
58721	LANGUAGELINE SOLUTIONS	577845	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	115.60	12/03/25
TOTAL VENDOR				1,337.45	
1125	LAWSON PRODUCTS, INC.	V3004560	SUPPLIES WB MAINTENANCE SUPPLIES	56.47	12/03/25
57962	LEARNWELL	V3004490	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	11/12/25
57962	LEARNWELL	V3004490	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	246.15	11/12/25
57962	LEARNWELL	V3004490	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	11/12/25
57962	LEARNWELL	V3004490	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	382.90	11/12/25
57962	LEARNWELL	V3004490	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	11/12/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	12/03/25

57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	12/03/25
57962	LEARNWELL	V3004561	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	12/03/25
57962	LEARNWELL	V3004561	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	12/03/25
57962	LEARNWELL	V3004561	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	12/03/25
57962	LEARNWELL	V3004561	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	12/03/25
TOTAL VENDOR				3,746.95	
54222	AARON LENAGHAN	V4002177	DIST WELLNESS INITIATIVE N.A.	100.00	11/13/25
44501	LEND	577752	PUR SVC BOE OTHER BOE OTHER PUR SVC	260.00	11/19/25
114	LEN'S ACE HARDWARE	V3004491	SUPPLIES AT MAINTENANCE SUPPLIES	289.97	11/12/25
114	LEN'S ACE HARDWARE	V3004491	SUPPLIES AT MAINTENANCE SUPPLIES	149.97	11/12/25
114	LEN'S ACE HARDWARE	V3004521	SUPPLIES DO MAINTENANCE SUPPLIES	106.95	11/19/25
114	LEN'S ACE HARDWARE	V3004521	SUPPLIES DO MAINTENANCE SUPPLIES	209.99	11/19/25
114	LEN'S ACE HARDWARE	V3004562	SUPPLIES AT MAINTENANCE SUPPLIES	209.99	12/03/25
114	LEN'S ACE HARDWARE	V3004562	SUPPLIES AT MAINTENANCE SUPPLIES	209.99	12/03/25
114	LEN'S ACE HARDWARE	V3004562	SUPPLIES AT MAINTENANCE SUPPLIES	51.96	12/03/25
114	LEN'S ACE HARDWARE	V3004562	SUPPLIES WB MAINTENANCE SUPPLIES	42.98	12/03/25
114	LEN'S ACE HARDWARE	V3004562	SUPPLIES WB MAINTENANCE SUPPLIES	119.99	12/03/25
114	LEN'S ACE HARDWARE	V3004562	SUPPLIES WB MAINTENANCE SUPPLIES	209.99	12/03/25
114	LEN'S ACE HARDWARE	V3004562	SUPPLIES WB MAINTENANCE SUPPLIES	209.99	12/03/25
114	LEN'S ACE HARDWARE	V3004562	SUPPLIES AT MAINTENANCE SUPPLIES	25.34	12/03/25
114	LEN'S ACE HARDWARE	V3004562	SUPPLIES DO MAINTENANCE SUPPLIES	42.46	12/03/25
TOTAL VENDOR				1,879.57	
53029	SHAWN A LEWANDOWSKI	V3004539	SUPPLIES AT ATH SUPPLIES	15.00	11/19/25
59695	LEXIA LEARNING SYSTEMS	577753	TITLE IV PURCH SVCS PURCHASED SERVICES	1,184.00	11/19/25
1379	LEYDEN HIGH SCHOOL	577906	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/03/25
1379	LEYDEN HIGH SCHOOL	577907	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/03/25
TOTAL VENDOR				650.00	
49285	LIBERTYVILLE HIGH SCHO	577908	PUR SVC WB ATH PURCHASED SERVICES	275.00	12/03/25
1241	LINCOLN INVESTMENT PLA	544666	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,323.07	11/12/25
1241	LINCOLN INVESTMENT PLA	544666	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	-6,323.07	11/12/25 VOID
1241	LINCOLN INVESTMENT PLA	577714	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,323.07	11/13/25
1241	LINCOLN INVESTMENT PLA	577796	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,323.07	11/24/25
TOTAL VENDOR				12,646.14	
49624	LINCOLN-WAY CENTRAL HI	577692	PUR SVC WB ATH PURCHASED SERVICES	500.00	11/12/25
49624	LINCOLN-WAY CENTRAL HI	577909	PUR SVC WB ATH PURCHASED SERVICES	500.00	12/03/25
TOTAL VENDOR				1,000.00	
55884	LINDA ONDRUS	577754	IDEA PUP TRANS SERV PS SPEC ED TRANSPORTATION	20.00	11/19/25
53238	LINDEN OAKS TUTORING S	577755	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	129.60	11/19/25
869	LITTLE FRIENDS, INC.	V3004540	SPED PRIVATE TUITION ATHS OTHER	14,261.06	11/19/25
54924	LOCALGOVNEWS	577846	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	2,044.00	12/03/25
116	LOMBARD ACE HARDWARE	577756	SUPPLIES WB MAINTENANCE SUPPLIES	15.98	11/19/25
116	LOMBARD ACE HARDWARE	577756	SUPPLIES WB MAINTENANCE SUPPLIES	33.98	11/19/25
116	LOMBARD ACE HARDWARE	577756	PUR SVC WB MAINTENANCE PURCHASED SERVICES	61.67	11/19/25
116	LOMBARD ACE HARDWARE	577756	SUPPLIES WB MAINTENANCE SUPPLIES	42.55	11/19/25
116	LOMBARD ACE HARDWARE	577756	SUPPLIES WB MAINTENANCE SUPPLIES	12.99	11/19/25
116	LOMBARD ACE HARDWARE	577847	SUPPLIES WB MAINTENANCE SUPPLIES	150.41	12/03/25
116	LOMBARD ACE HARDWARE	577847	SUPPLIES WB MAINTENANCE SUPPLIES	71.95	12/03/25
116	LOMBARD ACE HARDWARE	577847	SUPPLIES WB MAINTENANCE SUPPLIES	155.68	12/03/25
TOTAL VENDOR				545.21	
1292	LYONS TOWNSHIP H.S.	577910	PUR SVC WB ATH PURCHASED SERVICES	100.00	12/03/25
1832	MAINE EAST HIGH SCHOOL	577911	PUR SVC WB ATH PURCHASED SERVICES	600.00	12/03/25
41767	MAINE WEST HIGH SCHOOL	577912	PUR SVC WB ATH PURCHASED SERVICES	325.00	12/03/25
45626	THOMAS E MANKA	V3004589	STAFF TRAVEL DIR O&M STAFF TRAVEL	440.30	12/03/25
53070	MARATHON SPORTSWEAR	7677	TACKLE FOOTBALL N.A.	992.86	11/19/25
53070	MARATHON SPORTSWEAR	7700	WB GIRLS FLAG FOOTBALL N.A.	2,170.00	12/03/25
53070	MARATHON SPORTSWEAR	7700	TACKLE FOOTBALL N.A.	331.81	12/03/25
53070	MARATHON SPORTSWEAR	7700	WB GIRLS FLAG FOOTBALL N.A.	614.42	12/03/25
TOTAL VENDOR				4,109.09	
56260	MARIAN CATHOLIC HIGH S	577930	PUR SVC AT ATH PURCHASED SERVICES	500.00	12/03/25
55225	MARYELLEN MARISIE	V4002178	DIST WELLNESS INITIATIVE N.A.	100.00	11/13/25
25087	MARKLUND	577693	SPED PRIVATE TUITION ATHS OTHER	13,384.62	11/12/25
49710	MARTENSON TURF PRODUCT	577848	SUPPLIES AT MAINTENANCE SUPPLIES	1,863.00	12/03/25
49710	MARTENSON TURF PRODUCT	577848	SUPPLIES WB MAINTENANCE SUPPLIES	2,316.25	12/03/25

TOTAL VENDOR				4,179.25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	27.45 11/19/25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	10.85 11/19/25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	36.33 11/19/25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	34.69 11/19/25
59145	VICTOR MARTINEZ	V3004541	SUPPLIES AT SCIENCE SUPPLIES	14.45 11/19/25
TOTAL VENDOR				123.77
55385	IRENE MASON	V4002222	GIRLS VOLLEYBALL N.A.	1,136.80 12/03/25
56259	MATRIX TRUST COMPANY	544667	EDUCATION FUND ASPIRE FINANCIAL SVCS	-1,650.00 11/12/25 VOID
56259	MATRIX TRUST COMPANY	544667	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 11/12/25
56259	MATRIX TRUST COMPANY	577715	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 11/13/25
56259	MATRIX TRUST COMPANY	577797	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 11/24/25
TOTAL VENDOR				3,300.00
54503	JANELLE MCHUGH	V4002201	DIST WELLNESS INITIATIVE N.A.	100.00 11/19/25
59080	LIAM MCKENNA	V3004507	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	742.50 11/13/25
49126	ANNA LOUISE MCSWEENEY	V4002179	THEATER DRAMA N.A.	53.02 11/13/25
49126	ANNA LOUISE MCSWEENEY	V4002223	THEATER DRAMA N.A.	205.00 12/03/25
TOTAL VENDOR				258.02
18748	MENARDS	V3004508	SUPPLIES WB I&T SUPPLIES	38.90 11/13/25
18748	MENARDS	V3004508	SUPPLIES WB I&T SUPPLIES	766.29 11/13/25
18748	MENARDS	V3004590	SUPPLIES WB I&T SUPPLIES	196.00 12/03/25
TOTAL VENDOR				1,001.19
55780	MENTA ACADEMY HILLSIDE	577694	SPED PRIVATE TUITION ATHS OTHER	897.70 11/12/25
55780	MENTA ACADEMY HILLSIDE	577694	SPED PRIVATE TUITION WBHS OTHER	2,154.48 11/12/25
TOTAL VENDOR				3,052.18
59125	CARINA MERINO	V4002224	HOLA CLUB N.A.	29.91 12/03/25
59125	CARINA MERINO	V4002224	HOLA CLUB N.A.	42.70 12/03/25
59125	CARINA MERINO	V4002224	HOLA CLUB N.A.	72.57 12/03/25
59125	CARINA MERINO	V4002224	HOLA CLUB N.A.	43.30 12/03/25
59125	CARINA MERINO	V4002224	HOLA CLUB N.A.	30.00 12/03/25
TOTAL VENDOR				218.48
55157	JEFFREY MERSCH	V4002202	DIST WELLNESS INITIATIVE N.A.	100.00 11/19/25
59425	ANTHONY J METALLO	V3004542	SUPPLIES AT ATH SUPPLIES	189.99 11/19/25
776	METROPOLITAN LIFE INS.	544668	EDUCATION FUND METLIFE INS W.H. PAY	-250.00 11/12/25 VOID
776	METROPOLITAN LIFE INS.	544668	EDUCATION FUND METLIFE INS W.H. PAY	250.00 11/12/25
776	METROPOLITAN LIFE INS.	577716	EDUCATION FUND METLIFE INS W.H. PAY	250.00 11/13/25
776	METROPOLITAN LIFE INS.	577798	EDUCATION FUND METLIFE INS W.H. PAY	250.00 11/24/25
TOTAL VENDOR				500.00
51156	MICHAEL ANTHONY'S	577677	SUPPLIES WB ATHLETICS SUPPLIES	1,299.75 11/12/25
51156	MICHAEL ANTHONY'S	7658	CENTURION N.A.	83.50 11/12/25
51156	MICHAEL ANTHONY'S	577849	PUR SVC BOE PURCHASED SERVICES	218.00 12/03/25
TOTAL VENDOR				1,601.25
59697	MICHAEL TSEITLIN	577757	SUPPLIES AT MUSIC SUPPLIES	2,000.00 11/19/25
58837	MICHELLE LEWIS	7701	MUSIC BOOSTERS N.A.	125.00 12/03/25
44446	PETER J MONTGOMERY	V4002203	BOYS SOCCER N.A.	369.14 11/19/25
53015	MELISSA J MORALES	V4002180	POM PONS N.A.	150.00 11/13/25
55980	JESSICA MURPHY	V3004591	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	500.00 12/03/25
49128	MUSIC AND ARTS	577850	R&M WB MUSIC REPAIR & MAINTENANCE	136.00 12/03/25
49128	MUSIC AND ARTS	577850	SUPPLIES AT MUSIC SUPPLIES	398.00 12/03/25
49128	MUSIC AND ARTS	577850	SUPPLIES AT MUSIC SUPPLIES	109.30 12/03/25
49128	MUSIC AND ARTS	577850	NON-CAP AT MUSIC NON CAP EQUIP	357.23 12/03/25
TOTAL VENDOR				1,000.53
18880	NAPERVILLE CENTRAL HIG	577913	PUR SVC WB ATH PURCHASED SERVICES	200.00 12/03/25
46488	NAPERVILLE NORTH HIGH	577914	PUR SVC WB ATH PURCHASED SERVICES	275.00 12/03/25
17950	NARDI'S TOWER OF PIZZA	7659	BEYOND N.A.	45.00 11/12/25
17950	NARDI'S TOWER OF PIZZA	7678	GIRLS VOLLEYBALL N.A.	420.00 11/19/25
17950	NARDI'S TOWER OF PIZZA	577758	SUPPLIES AT SOC STUDIES SUPPLIES	71.00 11/19/25
17950	NARDI'S TOWER OF PIZZA	577851	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	120.00 12/03/25
17950	NARDI'S TOWER OF PIZZA	577851	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	310.00 12/03/25
17950	NARDI'S TOWER OF PIZZA	7702	AT FOLKLORICO N.A.	45.00 12/03/25
17950	NARDI'S TOWER OF PIZZA	7702	MUSIC/ORCHESTRA N.A.	86.00 12/03/25
17950	NARDI'S TOWER OF PIZZA	577851	SUPPLIES AT JROTC SUPPLIES	66.00 12/03/25
17950	NARDI'S TOWER OF PIZZA	577851	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	97.00 12/03/25
TOTAL VENDOR				1,260.00
23201	DECA INC	7660	DECA N.A.	311.00 11/12/25
23201	DECA INC	7703	DECA N.A.	731.00 12/03/25
TOTAL VENDOR				1,042.00
59303	NEXTERA ENERGY SERVICE	577946	HEATING DO HEATING	214.28 12/03/25

59303	NEXTERA ENERGY SERVICE	577946	HEATING WB UTILITY HEATING	1,395.84	12/03/25
59303	NEXTERA ENERGY SERVICE	577946	HEATING AT UTILITY HEATING	1,424.97	12/03/25
TOTAL VENDOR				3,035.09	
1284	NICOR GAS	577784	HEATING DO HEATING	301.36	11/19/25
1284	NICOR GAS	577784	HEATING WB UTILITY HEATING	1,390.56	11/19/25
1284	NICOR GAS	577784	HEATING AT UTILITY HEATING	1,448.15	11/19/25
TOTAL VENDOR				3,140.07	
56055	STEPHANIE NITKA	V3004592	SUPPLIES SPED TRANSITIONS SUPPLIES	31.98	12/03/25
56055	STEPHANIE NITKA	V4002225	TRANSITIONS-BUSINESS N.A.	11.98	12/03/25
56055	STEPHANIE NITKA	V4002225	TRANSITIONS-BUSINESS N.A.	11.00	12/03/25
TOTAL VENDOR				54.96	
44651	NOODLE TOOLS	577759	PUR SVC DIST TECH PURCHASED SERVICES	768.00	11/19/25
54220	RUSH PHYSICAL THERAPY	577760	AT SPORTS TRAINER SPORTS TRAINER	90.00	11/19/25
54220	RUSH PHYSICAL THERAPY	577760	WB SPORTS TRAINER SPORTS TRAINER	821.25	11/19/25
TOTAL VENDOR				911.25	
44962	VERONICA NOYOLA	V4002226	DIST WELLNESS INITIATIVE N.A.	100.00	12/03/25
54270	OAK BROOK MECHANICAL S	577852	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,896.00	12/03/25
22112	OCCUPATIONAL TRAINING	577853	SUPPLIES WB MAINTENANCE SUPPLIES	740.00	12/03/25
22112	OCCUPATIONAL TRAINING	577853	SUPPLIES WB MAINTENANCE SUPPLIES	740.00	12/03/25
22112	OCCUPATIONAL TRAINING	577853	SUPPLIES AT MAINTENANCE SUPPLIES	740.00	12/03/25
22112	OCCUPATIONAL TRAINING	577853	SUPPLIES AT MAINTENANCE SUPPLIES	740.00	12/03/25
22112	OCCUPATIONAL TRAINING	577853	SUPPLIES AT MAINTENANCE SUPPLIES	740.00	12/03/25
22112	OCCUPATIONAL TRAINING	577853	SUPPLIES WB MAINTENANCE SUPPLIES	740.00	12/03/25
TOTAL VENDOR				3,700.00	
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	52.32	11/12/25
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	58.18	11/12/25
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	29.19	11/12/25
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	26.91	11/12/25
26410	ODP BUSINESS SOLUTIONS	577678	SUPPLIES AT HEALTH SVC SUPPLIES	26.91	11/12/25
26410	ODP BUSINESS SOLUTIONS	577854	SUPPLIES AT BOOKSTORE SUPPLIES	115.76	12/03/25
TOTAL VENDOR				309.27	
27040	KIRSTEN ANN OLSON	V4002204	GIRLS CROSS COUNTRY N.A.	1,102.59	11/19/25
27040	KIRSTEN ANN OLSON	V4002204	BOYS CROSS COUNTRY N.A.	105.34	11/19/25
27040	KIRSTEN ANN OLSON	V4002204	GIRLS CROSS COUNTRY N.A.	105.35	11/19/25
27040	KIRSTEN ANN OLSON	V4002204	GIRLS CROSS COUNTRY N.A.	395.37	11/19/25
27040	KIRSTEN ANN OLSON	V4002227	BOYS CROSS COUNTRY N.A.	120.00	12/03/25
27040	KIRSTEN ANN OLSON	V4002227	GIRLS CROSS COUNTRY N.A.	120.00	12/03/25
TOTAL VENDOR				1,948.65	
59339	ORGANIC LIFE	V3004543	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	69,925.15	11/19/25
59339	ORGANIC LIFE	V3004543	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	78,165.83	11/19/25
59339	ORGANIC LIFE	V3004563	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,092.50	12/03/25
TOTAL VENDOR				149,183.48	
55782	RICHARD ORTIZ	V3004593	PUR SVC WB ATH PURCHASED SERVICES	101.00	12/03/25
13841	OSWEGO COMMUNITY HIGH	577915	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/03/25
51576	OSWEGO EAST HIGH SCHOO	577916	PUR SVC WB ATH PURCHASED SERVICES	100.00	12/03/25
51576	OSWEGO EAST HIGH SCHOO	577917	PUR SVC WB ATH PURCHASED SERVICES	570.00	12/03/25
TOTAL VENDOR				670.00	
58922	LISA M OWENS	V3004509	STAFF TRAVEL AT HOST STAFF TRAVEL	73.29	11/13/25
43739	PACIFIC LIFE	544669	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	-775.00	11/12/25 VOID
43739	PACIFIC LIFE	544669	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	11/12/25
43739	PACIFIC LIFE	577717	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	11/13/25
43739	PACIFIC LIFE	577799	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	11/24/25
TOTAL VENDOR				1,550.00	
59580	PALMER PACKAGING INC	7679	BLAZER CAFE N.A.	78.61	11/19/25
59580	PALMER PACKAGING INC	7704	BLAZER CAFE N.A.	60.79	12/03/25
TOTAL VENDOR				139.40	
59355	PAULINA PAPPAS	V3004544	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	11/19/25
59355	PAULINA PAPPAS	V3004544	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/19/25
TOTAL VENDOR				800.00	
53162	PARKLAND PREPARATORY A	577695	SPED PRIVATE TUITION WBHS OTHER	5,379.99	11/12/25
58772	PARLAY GOLF SPORTS BAR	7661	GIRLS GOLF N.A.	571.00	11/12/25
49436	PARTS TOWN	577855	SUPPLIES AT MAINTENANCE SUPPLIES	155.56	12/03/25
5825	PASCO SCIENTIFIC	577856	SUPPLIES WB SCIENCE SUPPLIES	55.00	12/03/25
5825	PASCO SCIENTIFIC	577856	SUPPLIES WB SCIENCE SUPPLIES	12.75	12/03/25
TOTAL VENDOR				67.75	
40116	PEARSON EDUCATION, INC	577857	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	164.38	12/03/25
55678	PERFORMANCE CHEMICAL &	V3004522	SUPPLIES WB CUSTODIAL SUPPLIES	545.82	11/19/25
55678	PERFORMANCE CHEMICAL &	V3004564	SUPPLIES AT CUSTODIAL SUPPLIES	168.78	12/03/25
55678	PERFORMANCE CHEMICAL &	V3004564	SUPPLIES WB CUSTODIAL SUPPLIES	168.78	12/03/25

55678	PERFORMANCE CHEMICAL &	V3004564	SUPPLIES AT MAINTENANCE SUPPLIES	10.50	12/03/25
TOTAL VENDOR					
51652	PETRARCA, GLEASON, BOY	V3004565	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	715.50	12/03/25
58436	PHYSICIANS IMMEDIATE C	577858	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	612.00	12/03/25
47288	LOURDES PINA	V3004545	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	200.00	11/19/25
54063	PLAINFIELD CSD 202	577918	PUR SVC WB ATH PURCHASED SERVICES	325.00	12/03/25
49373	PLAINFIELD NORTH HIGH	577919	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/03/25
23819	PORTA PHONE CO.	7662	TACKLE FOOTBALL N.A.	15.00	11/12/25
46070	PORTER PIPE & SUPPLY C	577761	SUPPLIES WB MAINTENANCE SUPPLIES	286.46	11/19/25
46070	PORTER PIPE & SUPPLY C	577859	SUPPLIES WB MAINTENANCE SUPPLIES	140.78	12/03/25
TOTAL VENDOR					
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,163.73	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	2,683.50	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	2,094.74	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,341.56	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	2,236.23	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,563.30	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	2,036.85	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,687.13	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	5,720.03	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	3,314.45	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,370.78	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	12,244.14	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	21,966.44	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,028.85	12/03/25
49183	POWERSCHOOL GROUP LLC	577860	PUR SVC DATA PROCESSING PURCHASED SERVICES	663.50	12/03/25
TOTAL VENDOR					
58975	PRINT LOOP	7705	CONCESSIONS N.A.	696.00	12/03/25
54465	PROJECT LEAD THE WAY,	577861	SUPPLIES WB SCIENCE SUPPLIES	593.86	12/03/25
54465	PROJECT LEAD THE WAY,	577861	SUPPLIES WB SCIENCE SUPPLIES	150.06	12/03/25
54465	PROJECT LEAD THE WAY,	577861	SUPPLIES WB SCIENCE SUPPLIES	550.92	12/03/25
54465	PROJECT LEAD THE WAY,	577861	SUPPLIES WB SCIENCE SUPPLIES	330.73	12/03/25
54465	PROJECT LEAD THE WAY,	577861	SUPPLIES WB SCIENCE SUPPLIES	359.97	12/03/25
54465	PROJECT LEAD THE WAY,	577861	SUPPLIES WB SCIENCE SUPPLIES	190.04	12/03/25
54465	PROJECT LEAD THE WAY,	577861	SUPPLIES WB SCIENCE SUPPLIES	24.67	12/03/25
54465	PROJECT LEAD THE WAY,	577861	SUPPLIES WB SCIENCE SUPPLIES	208.00	12/03/25
TOTAL VENDOR					
57075	BRANKICA PULIA	V3004594	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	12/03/25
48797	PYRAMID SCHOOL PRODUCT	577862	SUPPLIES WB CUSTODIAL SUPPLIES	190.35	12/03/25
48797	PYRAMID SCHOOL PRODUCT	577862	SUPPLIES AT CUSTODIAL SUPPLIES	92.31	12/03/25
48797	PYRAMID SCHOOL PRODUCT	577862	SUPPLIES AT CUSTODIAL SUPPLIES	278.17	12/03/25
48797	PYRAMID SCHOOL PRODUCT	577862	SUPPLIES AT CUSTODIAL SUPPLIES	167.43	12/03/25
TOTAL VENDOR					
16088	QUINLAN AND FABISH	577762	R&M AT MUSIC REPAIR & MAINTENANCE	29.45	11/19/25
16088	QUINLAN AND FABISH	577762	R&M WB MUSIC REPAIR & MAINTENANCE	88.98	11/19/25
16088	QUINLAN AND FABISH	577762	R&M WB MUSIC REPAIR & MAINTENANCE	131.98	11/19/25
16088	QUINLAN AND FABISH	577863	SUPPLIES AT MUSIC SUPPLIES	43.84	12/03/25
16088	QUINLAN AND FABISH	577863	R&M AT MUSIC REPAIR & MAINTENANCE	96.40	12/03/25
TOTAL VENDOR					
55821	KEVIN QUINN	V3004510	SUPPLIES WB I&T SUPPLIES	8.20	11/13/25
58510	REFERRAL GPS	577864	PS ADDISON 708 BOARD PURCHASED SERVICES	16,428.69	12/03/25
53237	RELIANCE STANDARD LIFE	577696	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,775.34	11/12/25
53237	RELIANCE STANDARD LIFE	577696	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	11/12/25
TOTAL VENDOR					
55610	REPUBLIC SERVICES #551	577697	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,976.05	11/12/25
55610	REPUBLIC SERVICES #551	577947	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05	12/03/25
55610	REPUBLIC SERVICES #551	577947	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59	12/03/25
55610	REPUBLIC SERVICES #551	577947	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,612.78	12/03/25
55610	REPUBLIC SERVICES #551	577947	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,605.71	12/03/25
TOTAL VENDOR					
52239	RICHARDS HIGH SCHOOL	577920	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/03/25
2349	RIDDELL	7669	WB GIRLS FLAG FOOTBALL N.A.	2,279.40	11/19/25
42601	RIVERSIDE BROOKFIELD H	577921	PUR SVC WB ATH PURCHASED SERVICES	275.00	12/03/25
56795	AYESHA Q RIZVI	V3004595	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00	12/03/25
58433	AMANDA N ROBLES	V3004546	SUPPLIES AT LANGUAGE SUPPLIES	22.98	11/19/25
58433	AMANDA N ROBLES	V3004546	SUPPLIES AT LANGUAGE SUPPLIES	25.00	11/19/25
58433	AMANDA N ROBLES	V3004596	SUPPLIES AT LANGUAGE SUPPLIES	63.17	12/03/25
TOTAL VENDOR					
				111.15	

58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	500.00	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	591.33	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	66.04	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	1,600.00	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	2,032.86	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	108.14	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	650.00	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	1,100.00	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	55.43	11/13/25
58053	EVELINA RODRIGUEZ	V3004511	SUPPLY ACHV ALT AT SUPPLIES	19.98	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	91.33	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	92.33	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	875.00	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	469.20	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	240.88	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	100.61	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	52.94	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	106.82	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	117.52	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	51.32	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	52.78	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	33.94	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	39.88	11/13/25
58053	EVELINA RODRIGUEZ	V4002182	HOLA CLUB N.A.	65.38	11/13/25
58053	EVELINA RODRIGUEZ	V4002228	HOLA CLUB N.A.	11.01	12/03/25
58053	EVELINA RODRIGUEZ	V4002228	HOLA CLUB N.A.	23.40	12/03/25
58053	EVELINA RODRIGUEZ	V4002228	HOLA CLUB N.A.	62.34	12/03/25
58053	EVELINA RODRIGUEZ	V4002228	HOLA CLUB N.A.	150.58	12/03/25
TOTAL VENDOR				9,361.04	
3478	ROLLING MEADOWS HIGH S	577922	PUR SVC WB ATH PURCHASED SERVICES	600.00	12/03/25
59704	REBECCA ROMAN TREJO	V4002229	DIST WELLNESS INITIATIVE N.A.	73.06	12/03/25
859	ROTARY CLUB OF VILLA P	577763	SUPPLIES WB PRIN OFF SUPPLIES	260.00	11/19/25
859	ROTARY CLUB OF VILLA P	577763	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	260.00	11/19/25
TOTAL VENDOR				520.00	
48943	RUBBER, INC.	577764	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	5,175.00	11/19/25
48943	RUBBER, INC.	577764	SUPPLIES AT BUS ED SUPPLIES	325.00	11/19/25
TOTAL VENDOR				5,500.00	
59137	RYAN CAPARELLA	V3004597	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	12/03/25
16187	S & S ACTIVEWEAR LLC	7706	PRODUCTION/SCREENPRINTING N.A.	825.72	12/03/25
7523	SADDLEBACK EDUCATIONAL	577765	SUPPLIES AT ESL SUPPLIES	1,567.89	11/19/25
50251	SAM'S CLUB	577698	SUPPLIES IDEA B SUPPLIES	43.92	11/12/25
50251	SAM'S CLUB	577698	SUPPLIES IDEA B SUPPLIES	229.05	11/12/25
50251	SAM'S CLUB	577785	SUPPLIES IDEA B SUPPLIES	354.08	11/19/25
50251	SAM'S CLUB	577948	SUPPLIES IDEA B SUPPLIES	35.96	12/03/25
50251	SAM'S CLUB	577948	SUPPLIES IDEA B SUPPLIES	325.59	12/03/25
50251	SAM'S CLUB	577948	SUPPLIES CENT SUPPORT SER SUPPLIES	85.26	12/03/25
TOTAL VENDOR				1,073.86	
59649	SBC WASTE SOLUTIONS IN	577699	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66	11/12/25
49972	ROBERT J SCHADER	V4002183	NATIONAL HONOR SOCIETY N.A.	189.79	11/13/25
49972	ROBERT J SCHADER	V3004512	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	227.38	11/13/25
49972	ROBERT J SCHADER	V3004547	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	66.34	11/19/25
49972	ROBERT J SCHADER	V4002230	GIRLS BOWLING N.A.	670.14	12/03/25
TOTAL VENDOR				1,153.65	
452	SCHOOL HEALTH CORPORAT	577865	SUPPLIES WB ATHLETICS SUPPLIES	596.99	12/03/25
452	SCHOOL HEALTH CORPORAT	577865	SUPPLIES WB ATHLETICS SUPPLIES	10.42	12/03/25
452	SCHOOL HEALTH CORPORAT	577865	NON CAP FF&E-WB NON CAP EQUIP	1,359.66	12/03/25
452	SCHOOL HEALTH CORPORAT	577865	NON CAP FF&E-WB NON CAP EQUIP	1,624.00	12/03/25
452	SCHOOL HEALTH CORPORAT	577865	SUPPLIES WB HEALTH SVC SUPPLIES	180.00	12/03/25
452	SCHOOL HEALTH CORPORAT	577865	SUPPLIES WB HEALTH SVC SUPPLIES	13.98	12/03/25
TOTAL VENDOR				3,785.05	
52354	SCHWARZ NURSERY	577866	SUPPLIES WB PRIN OFF SUPPLIES	898.00	12/03/25
59174	STACY A SCHWIEGER	V4002231	DIST WELLNESS INITIATIVE N.A.	100.00	12/03/25
48806	SEAL OF ILLINOIS, INC.	577700	SPED PRIVATE TUITION WBHS OTHER	15,662.68	11/12/25
48806	SEAL OF ILLINOIS, INC.	577700	SPED PRIVATE TUITION ATHS OTHER	40,936.55	11/12/25
TOTAL VENDOR				56,599.23	
1595	SEIU LOCAL 73	577656	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	11/12/25
1595	SEIU LOCAL 73	577786	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	11/24/25
TOTAL VENDOR				2,076.36	

58845	SERENITY HOUSE COUNSEL	577867	PS ADDISON 708 BOARD PURCHASED SERVICES	6,050.00	12/03/25
58845	SERENITY HOUSE COUNSEL	577867	PS ADDISON 708 BOARD PURCHASED SERVICES	4,978.00	12/03/25
58845	SERENITY HOUSE COUNSEL	577867	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	5,225.00	12/03/25
TOTAL VENDOR				16,253.00	
58735	SERINOS DELI	577679	SUPPLIES AT ATT/SCHD SUPPLIES	199.80	11/12/25
58735	SERINOS DELI	577868	SUPPLIES AT GUIDANCE SUPPLIES	1,124.20	12/03/25
58735	SERINOS DELI	577868	SUPPLIES AT PRIN OFF SUPPLIES	1,342.85	12/03/25
58735	SERINOS DELI	577868	SUPPLIES AT GUIDANCE SUPPLIES	1,138.19	12/03/25
TOTAL VENDOR				3,805.04	
48257	SHILPA B SHAH	V3004513	STAFF TRAVEL AT HOST STAFF TRAVEL	33.60	11/13/25
48257	SHILPA B SHAH	V3004513	STAFF TRAVEL AT HOST STAFF TRAVEL	56.00	11/13/25
TOTAL VENDOR				89.60	
15278	SHAMROCK GARDEN FLORIS	7663	BAND ACTIVITY ACCOUNT N.A.	115.00	11/12/25
53656	SHERWIN-WILLIAMS	577766	SUPPLIES WB MAINTENANCE SUPPLIES	180.52	11/19/25
59076	SHOELESS JOES	577869	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,380.00	12/03/25
56551	SOARING EAGLE ACADEMY	577701	SPED PRIVATE TUITION ATHS OTHER	11,051.26	11/12/25
56551	SOARING EAGLE ACADEMY	577870	SPED PRIVATE TUITION ATHS OTHER	999.44	12/03/25
TOTAL VENDOR				12,050.70	
43772	SPECIAL EDUCATION SYST	577767	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	2,027.30	11/19/25
43772	SPECIAL EDUCATION SYST	577767	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	887.28	11/19/25
TOTAL VENDOR				2,914.58	
44084	SPORTS IMPORTS	577768	SUPPLIES AT ATH SUPPLIES	109.00	11/19/25
57531	SRFAX	577702	PUR SVC DIST TECH PURCHASED SERVICES	60.94	11/12/25
57531	SRFAX	577702	PUR SVC DIST TECH PURCHASED SERVICES	241.19	11/12/25
57531	SRFAX	577702	PUR SVC DIST TECH PURCHASED SERVICES	71.30	11/12/25
57531	SRFAX	577949	PUR SVC DIST TECH PURCHASED SERVICES	96.49	12/03/25
TOTAL VENDOR				469.92	
42043	ST. PATRICK HIGH SCHOO	577923	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/03/25
44563	STARDUST BOWL	577769	RENTAL AT ATHLETICS RENTALS	1,164.50	11/19/25
44563	STARDUST BOWL	577769	RENTAL AT ATHLETICS RENTALS	55.25	11/19/25
44563	STARDUST BOWL	577871	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	167.58	12/03/25
TOTAL VENDOR				1,387.33	
59692	STARKE INDUSTRIES	577770	SUPPLIES AT PE SUPPLIES	3,500.00	11/19/25
58523	STATE CHEMICAL SOLUTIO	577872	SUPPLIES AT MAINTENANCE SUPPLIES	230.88	12/03/25
56294	ALEXANDER JAMES STOMBR	V3004514	SUPPLIES AT MUSIC SUPPLIES	41.88	11/13/25
56294	ALEXANDER JAMES STOMBR	V3004598	SUPPLIES AT MUSIC SUPPLIES	9.99	12/03/25
56294	ALEXANDER JAMES STOMBR	V3004598	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	398.98	12/03/25
56294	ALEXANDER JAMES STOMBR	V3004598	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	398.98	12/03/25
TOTAL VENDOR				849.83	
59680	STOUTS SAUSAGE & BBQ	7664	WB ATH RES ACT 2014 N.A.	600.00	11/12/25
47754	KATHERINE E STRAND-CAR	V4002205	DIST 88 FOUNDATION N.A.	404.90	11/19/25
47754	KATHERINE E STRAND-CAR	V4002205	WB FIELD TRIP ACTIVITY N.A.	590.00	11/19/25
TOTAL VENDOR				994.90	
26271	STREAMWOOD BEHAVIORAL	577950	SPED PRIVATE TUITION WBHS OTHER	2,463.12	12/03/25
54330	PATRICIA SUBERS	V4002206	DIST WELLNESS INITIATIVE N.A.	100.00	11/19/25
58570	SUBURBAN DOOR CHECK &	577873	SUPPLIES WB MAINTENANCE SUPPLIES	72.36	12/03/25
58570	SUBURBAN DOOR CHECK &	577873	SUPPLIES AT MAINTENANCE SUPPLIES	478.11	12/03/25
TOTAL VENDOR				550.47	
53883	EDWARD S SULLIVAN III	V4002207	WB ATH RES ACT 2014 N.A.	40.66	11/19/25
53883	EDWARD S SULLIVAN III	V4002207	CONCESSIONS N.A.	286.97	11/19/25
TOTAL VENDOR				327.63	
49822	SUPER CDA	7707	AT CHEERLEADERS N.A.	2,500.00	12/03/25
59699	SUZUKI TALENT EDUCATIO	7708	MUSIC BOOSTERS N.A.	125.00	12/03/25
4220	SYCAMORE HIGH SCHOOL	577924	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/03/25
44256	CHARLES W SYPERSKI	V3004515	DIST NON CAP TECH NON CAP EQUIP	1,499.00	11/13/25
485	TERRACE SUPPLY	577771	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	11/19/25
49806	THE BAND MANS COMPANY	7665	BAND ACTIVITY ACCOUNT N.A.	158.75	11/12/25
49806	THE BAND MANS COMPANY	7665	BAND ACTIVITY ACCOUNT N.A.	1,973.65	11/12/25
TOTAL VENDOR				2,132.40	
56819	THE LANGUAGE LABS	577772	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,202.00	11/19/25
55897	THE LOCKER SHOP	7666	MUSIC/GENERAL N.A.	643.80	11/12/25
59635	THE MARIACHI CONNECTIO	577773	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,935.00	11/19/25
53692	THE NEWBERRY LIBRARY	577774	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	510.00	11/19/25
56787	THILLENS, INC	V3004548	PUR SVC WB PRIN OFF PURCHASED SERVICES	245.09	11/19/25
56787	THILLENS, INC	V3004548	PUR SVC AT PRIN OFF PURCHASED SERVICES	245.10	11/19/25
TOTAL VENDOR				490.19	
58182	THOMSON REUTERS WEST	577775	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	11/19/25
58182	THOMSON REUTERS WEST	577775	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	11/19/25

TOTAL VENDOR				1,180.64
55927	T-MOBILE	577703	PUR SVC DIST TECH PURCHASED SERVICES	400.00 11/12/25
59707	TOM EBBOLE	7709	AT VSO N.A.	64.41 12/03/25
41146	TRANE	577874	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,657.00 12/03/25
17960	TROPHIES BY GEORGE	V3004566	SUPPLIES AT ATH SUPPLIES	773.00 12/03/25
59499	MARY KATHRYN THERESE T	V3004549	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 11/19/25
59533	TUGBOAT COFFEE	7680	BLAZER CAFE N.A.	706.23 11/19/25
59533	TUGBOAT COFFEE	7710	BLAZER CAFE N.A.	40.70 12/03/25
59533	TUGBOAT COFFEE	7710	BLAZER CAFE N.A.	542.43 12/03/25
TOTAL VENDOR				1,289.36
58569	TYLER TECHNOLOGIES INC	577776	PUR SVC TRANSPORTATION PURCHASED SERVICES	927.00 11/19/25
58569	TYLER TECHNOLOGIES INC	577776	PUR SVC TRANSPORTATION PURCHASED SERVICES	309.00 11/19/25
58569	TYLER TECHNOLOGIES INC	577875	PUR SVC TRANSPORTATION PURCHASED SERVICES	14,742.00 12/03/25
TOTAL VENDOR				15,978.00
57418	UMB BANK F/B/O AXA	544670	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,973.33 11/12/25
57418	UMB BANK F/B/O AXA	544670	EDUCATION FUND PLAN MEMBER SERVICE CORP	-12,973.33 11/12/25 VOID
57418	UMB BANK F/B/O AXA	577718	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,973.33 11/13/25
57418	UMB BANK F/B/O AXA	577800	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,073.33 11/24/25
TOTAL VENDOR				26,046.66
45046	UNITED DISPATCH AGENT	577876	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	48,365.52 12/03/25
45046	UNITED DISPATCH AGENT	577876	PUR SVC TRANSPORTATION PURCHASED SERVICES	833.54 12/03/25
45046	UNITED DISPATCH AGENT	577876	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	35,208.61 12/03/25
TOTAL VENDOR				84,407.67
59617	UNITED SALES USA CORP	577877	SUPPLIES AT CUSTODIAL SUPPLIES	615.00 12/03/25
59617	UNITED SALES USA CORP	577877	SUPPLIES AT CUSTODIAL SUPPLIES	615.00 12/03/25
59617	UNITED SALES USA CORP	577877	SUPPLIES WB CUSTODIAL SUPPLIES	615.00 12/03/25
59617	UNITED SALES USA CORP	577877	SUPPLIES WB CUSTODIAL SUPPLIES	615.00 12/03/25
TOTAL VENDOR				2,460.00
57678	UNIVERSITY OF IL - PSE	577777	PUR SVC WB OPERATIONS PURCHASED SERVICES	140.00 11/19/25
58492	UNIVERSITY OF ILLINOIS	577778	SUPPLIES WB MAINTENANCE SUPPLIES	103.00 11/19/25
6763	UNITED PARCEL SERVICE	V3004550	PUR SVC POSTAGE - WB BOE POSTAGE	108.75 11/19/25
6763	UNITED PARCEL SERVICE	V3004550	PUR SVC POSTAGE - WB BOE POSTAGE	65.58 11/19/25
6763	UNITED PARCEL SERVICE	V3004550	PUR SVC POSTAGE - AT BOE POSTAGE	102.91 11/19/25
6763	UNITED PARCEL SERVICE	V3004550	PUR SVC POSTAGE - AT BOE POSTAGE	65.66 11/19/25
6763	UNITED PARCEL SERVICE	V3004599	PUR SVC POSTAGE - WB BOE POSTAGE	48.79 12/03/25
6763	UNITED PARCEL SERVICE	V3004599	PUR SVC POSTAGE - WB BOE POSTAGE	44.34 12/03/25
6763	UNITED PARCEL SERVICE	V3004599	PUR SVC POSTAGE - AT BOE POSTAGE	48.79 12/03/25
6763	UNITED PARCEL SERVICE	V3004599	PUR SVC POSTAGE - AT BOE POSTAGE	44.34 12/03/25
TOTAL VENDOR				529.16
772	VARIABLE ANNUITY LIFE	544671	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	-1,050.00 11/12/25 VOID
772	VARIABLE ANNUITY LIFE	544671	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 11/12/25
772	VARIABLE ANNUITY LIFE	577719	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 11/13/25
772	VARIABLE ANNUITY LIFE	577801	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 11/24/25
TOTAL VENDOR				2,100.00
19787	VILLA PARK ELECTRICAL	V3004492	SUPPLIES DO MAINTENANCE SUPPLIES	33.76 11/12/25
19787	VILLA PARK ELECTRICAL	V3004523	SUPPLIES AT MAINTENANCE SUPPLIES	216.12 11/19/25
TOTAL VENDOR				249.88
58538	VILLAGE OF ADDISON	577878	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 12/03/25
58538	VILLAGE OF ADDISON	577878	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 12/03/25
58538	VILLAGE OF ADDISON	577878	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 12/03/25
58538	VILLAGE OF ADDISON	577878	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 12/03/25
58538	VILLAGE OF ADDISON	577878	PUR SVC AT OPERATIONS PURCHASED SERVICES	40.00 12/03/25
58538	VILLAGE OF ADDISON	577878	PUR SVC DO OPERATION PURCHASED SERVICES	40.00 12/03/25
58538	VILLAGE OF ADDISON	577878	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 12/03/25
TOTAL VENDOR				2,080.00
136	VILLAGE OF ADDISON	577704	WATER UTILITY DO WATER	454.12 11/12/25
136	VILLAGE OF ADDISON	577704	WATER AT UTILITY WATER	18,065.42 11/12/25
136	VILLAGE OF ADDISON	577704	WATER AT UTILITY WATER	64.92 11/12/25
136	VILLAGE OF ADDISON	577879	AUX POLICE SERV-AT AUX POLICE SERV	6,424.64 12/03/25
136	VILLAGE OF ADDISON	577879	SUPPLIES AT MAINTENANCE SUPPLIES	39.18 12/03/25
136	VILLAGE OF ADDISON	577879	SUPPLIES AT DRIVER ED SUPPLIES	149.44 12/03/25
136	VILLAGE OF ADDISON	577879	SUPPLIES WB MAINTENANCE SUPPLIES	160.49 12/03/25
136	VILLAGE OF ADDISON	577879	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	763.49 12/03/25
TOTAL VENDOR				26,121.70
13137	VILLAGE OF VILLA PARK	577705	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,132.30 11/12/25
13137	VILLAGE OF VILLA PARK	577706	RENTAL AT ATHLETICS RENTALS	810.00 11/12/25
13137	VILLAGE OF VILLA PARK	577951	WATER WB UTILITY WATER	7,415.58 12/03/25
13137	VILLAGE OF VILLA PARK	577951	WATER WB UTILITY WATER	149.51 12/03/25

13137	VILLAGE OF VILLA PARK	577880	AUX POLICE SERVICES WBHS AUX POLICE SERV	12,299.00	12/03/25
13137	VILLAGE OF VILLA PARK	577880	AUX POLICE SERVICES WBHS AUX POLICE SERV	3,028.50	12/03/25
13137	VILLAGE OF VILLA PARK	577880	PUR SVC WB OPERATIONS PURCHASED SERVICES	100.00	12/03/25
13137	VILLAGE OF VILLA PARK	577880	PUR SVC WB OPERATIONS PURCHASED SERVICES	50.00	12/03/25
TOTAL VENDOR				28,984.89	
58425	REBECCA L VOGT	V3004551	SUPPLIES AT SPED SUPPLIES	78.32	11/19/25
506	WARD'S NATURAL SCIENCE	577779	SUPPLIES WB SCIENCE SUPPLIES	26.13	11/19/25
506	WARD'S NATURAL SCIENCE	577779	SUPPLIES WB SCIENCE SUPPLIES	11.04	11/19/25
506	WARD'S NATURAL SCIENCE	577779	SUPPLIES WB SCIENCE SUPPLIES	11.97	11/19/25
TOTAL VENDOR				49.14	
55026	CLYDE WARE	V3004552	REG TRANSPORTATION SUPPLY SUPPLIES	93.50	11/19/25
47538	WAREHOUSE DIRECT INC	V3004567	SUPPLIES WB MAINTENANCE SUPPLIES	152.71	12/03/25
56411	LAURA WEINBRENNER	V3004600	STAFF TRAVEL AT HOST STAFF TRAVEL	39.69	12/03/25
59290	WELTMAN, WEINBERG & RE	577657	EDUCATION FUND GARNISHMENTS W.H.	483.71	11/12/25
59290	WELTMAN, WEINBERG & RE	577787	EDUCATION FUND GARNISHMENTS W.H.	483.71	11/24/25
TOTAL VENDOR				967.42	
59700	WENS PIANO STUDIO LLC	7711	MUSIC BOOSTERS N.A.	125.00	12/03/25
1594	WEST SUBURBAN TEACHERS	577658	EDUCATION FUND AFT W.H. PAYABLE	13,830.10	11/12/25
1594	WEST SUBURBAN TEACHERS	577788	EDUCATION FUND AFT W.H. PAYABLE	13,807.41	11/24/25
TOTAL VENDOR				27,637.51	
1549	WHEATON NORTH HIGH SCH	577925	PUR SVC WB ATH PURCHASED SERVICES	550.00	12/03/25
1549	WHEATON NORTH HIGH SCH	577926	PUR SVC WB ATH PURCHASED SERVICES	685.00	12/03/25
TOTAL VENDOR				1,235.00	
16592	WHEATON WARRENVILLE SO	577927	PUR SVC WB ATH PURCHASED SERVICES	235.00	12/03/25
16592	WHEATON WARRENVILLE SO	577928	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/03/25
16592	WHEATON WARRENVILLE SO	577929	PUR SVC WB ATH PURCHASED SERVICES	450.00	12/03/25
TOTAL VENDOR				935.00	
16090	MACGILL & CO	V3004568	SUPPLIES AT HEALTH SVC SUPPLIES	150.06	12/03/25
56734	WILMINGTON HIGH SCHOOL	577931	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/03/25
56734	WILMINGTON HIGH SCHOOL	577932	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/03/25
TOTAL VENDOR				500.00	
51005	WORLD'S FINEST CHOCOLA	7667	THEATER DRAMA N.A.	1,415.00	11/12/25
51005	WORLD'S FINEST CHOCOLA	7681	CLASS OF 2027-AT N.A.	1,480.00	11/19/25
TOTAL VENDOR				2,895.00	
59086	FATIN SAMIA ZAYED	V3004553	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	11/19/25
TOTAL REPORT				2,853,950.84	

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

TO: Dr. Jean Barbanente
Board of Education

DATE: December 2, 2025

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACTS

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

1. Addison Trail Cheerleading will sell popcorn. The proceeds will be used to offset the costs for the ICCA state competition and to purchase team gear.
2. Addison Trail Baseball will solicit pledges to support the team. The proceeds will be used to offset the cost of team meals, hats and equipment.
3. Willowbrook Softball will sell cookie dough. The proceeds will be used to support travel and lodging expenses for the spring trip.
4. Willowbrook Boys Basketball will sell digital coupons. The proceeds will be used to purchase team gear and team meals.
5. Willowbrook Girls Bowling will sell digital coupons. The proceeds will be used to purchase team gear, team meals and senior night gifts.

8.D. Personnel

PERSONNEL REPORT
December 08, 2025

CERTIFIED STAFF RETIREMENTS:

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

Pedro Castro

Addison Trail Assistant Principal

Effective Date: June 2032, at which time Pedro will have completed 8 years of service with District 88.

Kallie Haney

Addison Trail Physical Education Teacher

Effective Date: June 2033, at which time Kallie will have completed 32 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

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

Kevon Caldwell

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$28,434.56 (prorated)

Effective: November 2, 2025

Marina Zatos

Addison Trail CTE Teacher Assistant

Salary \$14,060.90 (prorated)

Effective: December 01, 2025

Marcus Gordon

Addison Trail Buildings & Grounds 3rd Shift Custodian

Salary: \$26,825.84 (prorated)

Effective: November 17, 2025

Joshua Phonsaneha

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$24,990.96 (prorated)

Effective: December 1, 2025

CLASSIFIED STAFF RETIREMENT:

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

Bob Jakupi

Addison Trail Buildings & Grounds Custodial Foreman

Effective Date: June 30, 2030, at which time Bob will have completed 8 years of service with District 88.

CLASSIFIED STAFF RESIGNATIONS:

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

Jacquez Woolford
Addison Trail Buildings & Grounds 2nd Shift Custodian
Effective: November 7, 2025

Roberto Doria
Addison Trail Buildings & Grounds 2nd Shift Custodian
Effective: November 19, 2025

Ashley Fuentes
Addison Trail In-School Intervention Teacher Assistant
Effective: December 19, 2025

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

8.E.ONCC Intergovernmental Agreement Renewal

TO: Dr. Jean Barbanente
Board of Education

DATE: December 1, 2025

FROM: Mr. Ryan Domeracki

RE: **O'Hare Noise Compatibility Commission Intergovernmental Agreement Renewal**

The existing intergovernmental agreement with the O'Hare Noise Compatibility Commission is set to expire on December 31, 2025. This agreement is written in five year increments and thus this renewal is set to begin on January 1, 2026 and run through December 31, 2030. There are no other changes to the agreement. As a reminder, the Commission meets once a month and its purposes include: a) determine certain Noise Compatibility Projects and Noise Compatibility Programs to be implemented in O'Hare Commission Area; b) oversee an effective and impartial noise monitoring system; c) advise the City concerning O'Hare-related noise issues; and d) provide a forum for direct citizen engagement. A copy of the Intergovernmental Agreement is attached.

Suggested Motion:

Move that the Board of Education approve the renewal for the intergovernmental agreement with the O'Hare Noise Compatibility Commission.

**A RESOLUTION AUTHORIZING AN AMENDMENT OF THE
INTERGOVERNMENTAL AGREEMENT RELATING TO THE
O’HARE NOISE COMPATIBILITY COMMISSION**

WHEREAS, the City of Chicago is a home rule municipality pursuant to Article VII, Section 6 of the 1970 Illinois Constitution (the “Illinois Constitution”), and, as such, may exercise any power and perform any function related to its government and affairs; and

WHEREAS, the City of Chicago owns and operates an airport known as Chicago O’Hare International Airport (the “Airport”); and

WHEREAS, pursuant to authority granted by an ordinance adopted by this City Council on October 30, 1996, and Section 10 of Article VII of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220), the City entered into an Intergovernmental Agreement Relating to the O’Hare Noise Compatibility Commission (the “Intergovernmental Agreement”) by and among the City and various municipalities and public school districts (as defined in the Intergovernmental Agreement, “Participants”); and

WHEREAS, the O’Hare Noise Compatibility Commission (“ONCC”) was established pursuant to the Intergovernmental Agreement and provides a common forum for interested parties to have a voice in noise issues related to the Airport; and

WHEREAS, by its terms, the Intergovernmental Agreement became effective in November of 1996 and the term was extended from December 31, 2025 to December 31, 2030, and

WHEREAS, ONCC has indicated a desire to approve the extension of the Intergovernmental Agreement; and

WHEREAS, DuPage High School District 88 is currently a member of the O’Hare Noise Compatibility Commission; and

WHEREAS, the City of Chicago approved the extension of the Intergovernmental Agreement which is attached to this Resolution as “EXHIBIT A

NOW, THEREFORE, BE IT RESOLVED by the Board of DuPage High School District 88;

SECTION 1. That the recitals set forth herein above are incorporated herein by reference as the factual basis for this transaction.

SECTION 2. That the Board President is hereby authorized to execute, and the Board Secretary attest the approval of the attached Intergovernmental Agreement relating to the O’Hare Noise Compatibility Commission.

SECTION 3. That this Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this ____ day of _____ 2025.

APPROVED this ____ day of _____ 2025.

VOTE: Ayes ____ Nays ____ Absent ____

Board President, DuPage High School Dist. 88

ATTEST:

Board Secretary, DuPage High School Dist. 88

ORDINANCE

WHEREAS, The City of Chicago (the “City”) is a home rule municipality pursuant to Section 6 of Article VII of the 1970 Illinois Constitution (the “Illinois Constitution”) and, as such, may exercise any power and perform any function related to its government and affairs; and

WHEREAS, The City owns and operates an airport known as Chicago O’Hare International Airport (“O’Hare”); and

WHEREAS, Pursuant to authority granted by (a) an ordinance adopted by this City Council on July 10, 1996, and published in the *Journal of the Proceedings of the City Council of the City of Chicago, Illinois* (the “Journal”) of such date at pages 24918-24932, as repealed and amended by an ordinance adopted on October 30, 1996, and published in the Journal of such date at pages 31189-31198, as further amended by an ordinance adopted on June 8, 2005, and published in the Journal of such date at pages 49854-49856, as further amended by Ordinance Number O2010-3886 adopted on September 8, 2010, and published in the Journal of such date at pages 99104-99116, as further amended by Ordinance Number O2010-6949 adopted on January 13, 2011, and published in the Journal of such date at pages 110759-110772, as further amended by Ordinance Number O2014-5870 adopted on September 10, 2014, and published in the Journal of such date at pages 87841-87853, as further amended by Ordinance Number O2015-7370 adopted on November 18, 2015; and published in the Journal of such date at pages 13604-13617; (b) Section 10 of Article VII of the Illinois Constitution; and (c) the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), the City entered into an intergovernmental agreement relating to the O’Hare Noise Compatibility Commission (the “Agreement”) by and among the City and various municipalities, Cook County, DuPage County, and public school districts; and

WHEREAS, The O’Hare Noise Compatibility Commission (the “O’Hare Commission”) was established pursuant to the Agreement and provides a common forum for interested parties to have a voice in the aircraft noise issues related to O’Hare; and

WHEREAS, The City desires to amend the Agreement and extend the term for five additional years; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The foregoing recitals are hereby adopted as the findings of this City Council and are hereby incorporated in this ordinance by this reference.

SECTION 2. The Commissioner of Aviation (the “Commissioner”) is hereby authorized to execute an amendment to the Agreement substantially in the form attached hereto as Exhibit A (the “Amended Agreement”), and to execute any and all instruments and take such additional actions which the Commissioner determines to be necessary or desirable to implement the terms of the Amended Agreement. The Amended Agreement shall become effective upon passage and approval of this ordinance and upon associated approval of the Amended Agreement as specified in Section 7.H. of the Amended Agreement.

SECTION 3. The Commissioner shall provide notice of the amendments to the Agreement proposed by this ordinance to each Member of the O'Hare Commission as provided in Section 7.H. of the Amended Agreement.

SECTION 4. To the extent that any ordinance, resolution, rule, order, or provision of the Municipal Code of Chicago, or any part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall be controlling. If any section, paragraph, clause, or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this ordinance.

SECTION 5. This ordinance shall be effective immediately upon its passage and approval.

INTERGOVERNMENTAL AGREEMENT RELATING TO THE O'HARE NOISE COMPATIBILITY COMMISSION

This agreement, effective January 1, 2021, succeeds the previous agreement that was approved by the Chicago City Council and which went into effect on January 1, 2016, which expires under its own terms on December 31, 2020. It is entered into by the City of Chicago, a municipality and home rule unit of government under the Illinois Constitution of 1970, by and through the Chicago Department of Aviation, and the undersigned Members, organized under the laws of the State of Illinois. In consideration of the mutual agreements contained in this Agreement, the City of Chicago and each Member agree as follows:

Section 1. Establishment of O'Hare Commission; Purposes.

The O'Hare Noise Compatibility Commission ("O'Hare Commission") is hereby established pursuant to Section 10 of Article VII of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act. The purposes of the Commission are to: (a) determine certain Noise Compatibility Projects and Noise Compatibility Programs to be implemented in the O'Hare Commission Area; (b) oversee an effective and impartial noise monitoring system; (c) advise the City concerning O'Hare-related noise issues; and (d) provide a forum for direct citizen engagement.

Section 2. Definitions.

Whenever used in this Agreement, the following terms shall have the following meanings:

"Advisory Member" means an authorized representative of the Archdiocese of Chicago, the Diocese of Joliet, or any other non-governmental elementary and secondary school located in the O'Hare Commission Area who shall serve as a special advisory Member of the O'Hare Commission as provided in Section 3.D. of this Agreement, but who shall have no voting powers on the O'Hare Commission and shall not be parties to the Agreement.

"Alternate" means a Designee's substitute.

"Chicago TRACON Boundary" means the area depicted in Appendix B.

"City" means the City of Chicago. The Commissioner of Aviation or his or her Alternate (or any successor thereto) shall have the sole authority to undertake the City of Chicago's obligations and responsibilities under this Agreement, and the City shall act by and through the Commissioner of Aviation or his or her Alternate (or any successor thereto) for purposes of this Agreement, except as otherwise set forth in this Agreement.

"Designee" means a Member's chief elected officer for a municipality other than the City, the Commissioner of Aviation for the City, chief elected officer for a county, or the superintendent or chief executive for a school district.

“*FAA*” means the Federal Aviation Administration or any successor agency.

“*Member*” means, at any time, each city, village, public school district, or county located in the O’Hare Commission Area that has executed a counterpart of this Agreement on the basis set forth in this Agreement, other than the City. In addition, “*Member*” shall include Wards 36, 38, 39, 40, 41, and 45 of the City of Chicago (“*Chicago Ward Members*”) as set forth in Section 3.B.(iii) of this Agreement, who shall be eligible to participate as individual Members on the O’Hare Commission upon approval and execution of this Agreement by the City.

“*Noise Compatibility Programs*” means programs, including but not limited to the Residential Sound Insulation Program and the School Sound Insulation Program, which address aircraft noise concerns in the O’Hare Commission Area as determined by the O’Hare Commission in cooperation with the City.

“*Noise Compatibility Projects*” means the noise compatibility projects (including administrative costs) in the O’Hare Commission Area which are eligible for funding based on FAA regulations and grant assurances, which have been identified as eligible for participation in Noise Compatibility Programs as determined by the O’Hare Commission in cooperation with the City based on criteria adopted by the O’Hare Commission, and for which there is available funding. Noise Compatibility Projects include, but are not limited to, the sound insulation of homes and schools and/or providing the funding for such sound insulation to be implemented. Participation in a Noise Compatibility Program or receipt of a Noise Compatibility Project shall be voluntary on the part of the relevant property owner.

“*O’Hare*” means Chicago O’Hare International Airport.

“*O’Hare Commission Area*” means the Illinois area within the Chicago TRACON Boundary with an interest in O’Hare-related aircraft noise issues, which area includes but is not limited to the following municipalities, counties (which shall represent their respective residents in unincorporated areas), and public school districts: (i) the City of Chicago, Addison, Arlington Heights, Bartlett, Bensenville, Bloomingdale, Des Plaines, Downers Grove, Elmhurst, Elmwood Park, Franklin Park, Glenview, Hanover Park, Harwood Heights, Hoffman Estates, Itasca, Lincolnwood, Maywood, Melrose Park, Mount Prospect, Niles, Norridge, Northlake, Palatine, Park Ridge, River Forest, River Grove, Rolling Meadows, Rosemont, Schaumburg, Schiller Park, South Barrington, St. Charles, Stone Park, Wayne, and Wood Dale; (ii) Cook County and DuPage County; and (iii) School Districts 2, 7, 48, 59, 63, 64, 80, 81, 84, 84.5, 85.5, 86, 87, 88, 89, 100, 205, 207, 214, 234, 299, and 401. Municipalities, counties, and public school districts may be added to the O’Hare Commission Area as provided in Section 7.G.

“*Part 150 Plan*” means a noise abatement and land use compatibility plan developed pursuant to 14 CFR Part 150, or any successor provision.

“*Residential Sound Insulation Program*” means the program determined by the O’Hare Commission in cooperation with the City to provide sound insulation to homes in the O’Hare Commission Area that are affected by O’Hare-related aircraft noise, and that are eligible for sound

insulation pursuant to FAA guidelines and regulations and eligibility criteria established by the O'Hare Commission in cooperation with the City, and for which there is available funding.

"*School Sound Insulation Program*" means the program determined by the O'Hare Commission in cooperation with the City to provide sound insulation to schools in the O'Hare Commission Area that are affected by O'Hare-related aircraft noise, and that are eligible for sound insulation pursuant to FAA guidelines and regulations and eligibility criteria established by the O'Hare Commission in cooperation with the City, and for which there is available funding.

"*TRACON*" means Terminal Radar Approach Control facility.

Section 3. Composition and Organization.

A. In order for a person to participate as a Designee, the city, village, public school district, or county represented by such person must have approved and executed a counterpart of this Agreement by February 28, 2021, or pursuant to Section 7.G. of this Agreement, except that the Chicago Ward Members shall be eligible to participate as individual Members of the O'Hare Commission upon approval and execution of this Agreement by the City.

B. The O'Hare Commission shall consist of the (i) chief elected officer or other Alternate of each of the municipalities and counties in the O'Hare Commission Area, except that the Commissioner of Aviation, or his or her Alternate, shall represent the City in an *ex officio* capacity; (ii) the superintendent, or chief executive, or other Alternate of each public school district serving any portion of the O'Hare Commission Area; and (iii) Chicago Ward Designees, who shall be appointed by the Mayor of the City of Chicago. An individual may serve as a Designee or an Alternate for only one Member, except that Chicago Ward Designees shall not have an Alternate.

C. The O'Hare Commission Area includes municipalities, counties, Chicago wards, and public school districts with an interest in O'Hare-related noise issues, and a principal purpose of this Agreement is to provide a forum for those municipalities, counties, Chicago wards, and public school districts to work together with the City on a cooperative basis in addressing these issues.

D. The Archdiocese of Chicago, the Diocese of Joliet, and other non-governmental elementary and secondary schools located in the O'Hare Commission Area may serve as special Advisory Members of the O'Hare Commission. Advisory Members may participate fully in the deliberations of the O'Hare Commission, but shall have no voting powers and shall not be parties to this Agreement.

E. The O'Hare Commission's Executive Committee shall be comprised of a Chair, Vice Chair, Executive Director, and any other officers that it deems necessary. The O'Hare Commission shall elect annually from its Designees or Alternates a Chair and a Vice Chair and any other officers that it deems necessary. The O'Hare Commission shall appoint, retain, and employ an Executive Director and such other staff, professional advisors, and consultants as may

be needed to carry out its powers and duties. The appointment of the Executive Director must be approved by a simple majority of the Members of the O'Hare Commission.

F. Unless otherwise specified in the bylaws, a majority of the Members of the O'Hare Commission in good standing shall constitute a quorum for the transaction of business. Except as provided for in Section 7.H., a concurrence of a simple majority of the quorum shall be necessary for the approval of any action by the O'Hare Commission. The O'Hare Commission shall establish a schedule of regular meetings in accordance with its bylaws ("Regular Meetings"), and special meetings may be called by the City or any five Members of the O'Hare Commission upon at least seven days' written notice to the City, each Member, and each Advisory Member.

Section 4. O'Hare Commission Powers and Duties.

A. The O'Hare Commission shall have the following duties and powers:

(1) The O'Hare Commission shall determine certain Noise Compatibility Programs and Noise Compatibility Projects to be implemented in the O'Hare Commission Area in cooperation with the City as set forth in Appendix A, and shall establish criteria for participation in such Noise Compatibility Programs and for determining the priorities for providing such Noise Compatibility Projects.

(2) The O'Hare Commission may make recommendations to the City regarding noise reduction programs at O'Hare including, but not limited to, the use of new technologies and flight patterns, preferential runway usage, the implementation of sound insulation programs, the use of ground run-up enclosures, and the implementation of FAA standard noise abatement, take-off, and high altitude approach procedures. No such recommendations shall be submitted to the FAA or implemented by the City without the prior approval of the O'Hare Commission. The O'Hare Commission also shall cooperate with the City in seeking agreements with the airlines using O'Hare and the FAA, as appropriate, with respect to aircraft noise mitigation and related matters.

(3) The O'Hare Commission may advise the City concerning any Part 150 Plan concerning O'Hare. The City shall not submit any such plan or any subsequent revision proposed by the City to the FAA without allowing the O'Hare Commission 60 days to review it and submit written recommendations to the City for consideration.

(4) The O'Hare Commission may request and, except as set forth below, the City shall provide full access to all publicly available documents relating to: (i) any O'Hare noise monitoring, (ii) any O'Hare-related Noise Compatibility Project proposed or undertaken in whole or in part by the City, and (iii) any recommendations or submissions to the FAA by the City related to airport noise mitigation related to O'Hare. Such requests may not impose an undue burden upon the City or interfere with its operations. In such circumstances, the City shall extend to the O'Hare Commission an opportunity to confer with it in an attempt to reduce the request to manageable proportions.

(5) Neither the O'Hare Commission, nor any of its Members, representatives, agents, employees, consultants, or professional advisors shall use, or assist other persons in using FAA

flight data for O'Hare and/or Chicago Midway International Airport ("Data") in legal actions to enforce noise abatement policy or regulations without prior approval of the FAA, and shall not release such Data without notice to and consultation with the FAA. The O'Hare Commission and its Members, representatives, agents, employees, consultants, or professional advisors shall not release the Data for use by law enforcement agencies or for use in any civil litigation except as otherwise required by law. If the O'Hare Commission or any of its Members, representatives, agents, employees, consultants, or professional advisors are required by law to release such Data, they shall notify the FAA before doing so. This notification must be provided promptly after the O'Hare Commission or any of its Members, representatives, agents, employees, consultants, or professional advisors receives a request or requirement to release the Data, and prior to the release of the Data. The O'Hare Commission and its Members, representatives, agents, employees, consultants, or professional advisors shall not release Data if advised by the FAA that the Data contains any information deemed sensitive at the sole discretion of the FAA, unless required by law to release such Data.

(6) The O'Hare Commission shall adopt an annual expense budget for each fiscal year, which shall be consistent with the City of Chicago fiscal year. The O'Hare Commission's expense budget shall be adopted at least 30 days prior to the commencement of each such fiscal year. The O'Hare Commission's expense budget shall be funded by the City and any grants received pursuant to Section F of Appendix A of this Agreement, following the evaluation and approval by the City of the proposed budget request.

(7) The O'Hare Commission shall have the power to sue and be sued and to take any other action necessary to perform its powers under this Agreement. No funds received by the O'Hare Commission from the City shall be used for legal services or other costs in connection with any action by the O'Hare Commission against the City, its officers or employees, or any airline using O'Hare, except for enforcement of the provisions of this Agreement. The City will indemnify, defend, and hold harmless Members from any and all claims, costs, expenses, including attorney's fees, damages, judgments and court costs arising out of the Member's participation in the O'Hare Commission. Members shall promptly provide to the City copies of any notices Members may receive of any claims, actions, fines, proceedings or suits as may be given or filed in connection with the Member's participation in the O'Hare Commission.

(8) The O'Hare Commission shall undertake any procurement activities in accordance with this Agreement and pursuant to applicable law.

(9) The O'Hare Commission shall adopt bylaws for the conduct of its meetings consistent with the powers enumerated herein.

B. A record of proceedings and documents of the O'Hare Commission shall be maintained, which shall be available for inspection by the City, each Member, each Advisory Member, and the public as permitted by law. The accounts of the O'Hare Commission shall be subject to an annual audit by a qualified independent public accountant.

C. The powers and duties of the O'Hare Commission shall be limited to those expressly set forth in this Section and in Appendix A of this Agreement.

Section 5. Term of Agreement.

A. This Agreement shall be effective January 1, 2021, and shall terminate on December 31, 2025, unless otherwise terminated with the written consent of the City and two-thirds of the Members. The term of this Agreement may be extended upon the approval of the City and any Member which wishes to extend the term of the Agreement. If any Member defaults in any material respect in the performance of any of its duties or obligations under this Agreement, and such default continues for 30 days after the O'Hare Commission notifies the Member, the O'Hare Commission may terminate the defaulting Member's participation as a party to this Agreement. A material default by a Member shall include, but is not limited to, failure to comply with Section 6.

B. Any Member may withdraw as a Member of the O'Hare Commission at any time by providing 60 days advance written notice of its intent to withdraw to the City and the O'Hare Commission. Each such written notice shall be accompanied by a certified copy of a resolution or other official action of such Member's legislative body authorizing such withdrawal. Following its withdrawal from the O'Hare Commission, the Member shall cease to exercise any of its rights under this Agreement and to be responsible for any subsequent obligation incurred by the O'Hare Commission.

C. The City may terminate this Agreement at any time after January 1, 2021, upon 180 days prior written notice to each Member and each Advisory Member. Following the City's termination of this Agreement, the rights and obligations of each party to this Agreement shall terminate.

Section 6. Attendance Policy

A. Members' Designees or Alternates shall attend the majority of Regular Meetings in a calendar year. If a Members' Designee or Alternate misses three consecutive or the majority of Regular Meetings in a single calendar year, the Member will receive written notification from the Executive Director that it will be temporarily suspended from the O'Hare Commission for a period of one year, which shall begin on the date of the written notification.

B. Temporary suspension will involve the loss of membership and voting privileges for that one-year period from the date of the suspension. During the temporary suspension, suspended Members may attend meetings and participate in discussions as members of the public, but will not count as part of the voting quorum and will not be eligible to vote.

C. At any time during its one-year temporary suspension, a Member may appeal its temporary suspension by submitting a written request to the Executive Director due to a change in circumstances. Reinstatement of the Member shall be governed by the bylaws.

D. No later than 30 days following the end of the temporary suspension period, a Member may submit a written request to the Executive Director to be reinstated. Reinstatement of the Member shall be governed by the bylaws. If the Executive Director does not receive the

reinstatement request within 30 days after the end of the suspension period, then this Agreement shall be terminated between the City and the Member.

Section 7. Miscellaneous.

A. All notices hereunder shall be in writing and shall be given as follows:

If to the City, to:

Commissioner of Aviation
Chicago Department of Aviation
10510 W. Zemke Road
Chicago, IL 60666

If to a Member, to the address set forth on the signature page of the counterpart of this Agreement executed by such Member, and, in the case of Chicago Ward Members, to such addresses and telephone numbers as they may provide to the O'Hare Commission. Members may provide an e-mail address for purposes of receiving notices.

All notices shall be effective upon receipt by U.S. mail or e-mail. Any Member may change the address or addresses for notices to be sent to it by giving notice to the O'Hare Commission.

B. No Member may assign its rights or obligations under this Agreement without the prior written consent of the City and the other Members.

C. The City shall not be responsible or liable for damage to property or injury to persons that may arise from, or be incident to, compliance with this Agreement or the implementation of a Noise Compatibility Program or a Noise Compatibility Project by a Member or other municipality or county. A Member shall not be responsible or liable for damage to property or injury to persons that may arise from, or be incident to, compliance with this Agreement or the implementation of a Noise Compatibility Program or a Noise Compatibility Project by the City, another Member, or another municipality or county. The City's financial obligations under this Agreement are limited to legally available airport revenues. Neither the City nor any Member shall be liable for any expenditures, indebtedness, or other financial obligations incurred by the O'Hare Commission unless the City or such Member has affirmatively agreed to incur such expenditure, indebtedness, or financial obligation. No Advisory Member shall be subject to any liabilities or obligations under this Agreement.

D. This Agreement and the bylaws authorized in Section 4.A.(9) constitutes the entire agreement of the parties with regard to the subject matter hereof. This Agreement shall not confer upon any person or entity other than the parties hereto any rights or remedies. Appendix A and Appendix B are incorporated herein and made a part of this Agreement.

E. This Agreement may be executed in one or more counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement, and shall become binding when one or more counterparts have been signed by each

party. Each counterpart may vary in order to identify the Member, its address for notices, and its execution by an authorized officer. The execution of counterparts of this Agreement by a municipality, public school district, or county located in the O'Hare Commission Area prior to February 28, 2021, shall not require the consent of the O'Hare Commission, the City, or any Member.

F. This Agreement shall be governed and construed in accordance with Illinois law.

G. Any municipality, public school district, or county located in the O'Hare Commission Area that does not become a Member prior to February 28, 2021, may thereafter become a Member upon: (i) the approval of the City and a majority of the O'Hare Commission as set forth in Section 3.E. of this Agreement; and (ii) execution of a counterpart of this Agreement.

H. The approval of the City and two-thirds of the Members shall be required to amend this Agreement. Notice of any proposed amendment shall be transmitted to each Member and each Advisory Member at least ten days prior to the meeting of the O'Hare Commission at which any proposed amendment is to be first considered. Any amendment shall be effective on all parties hereto when counterparts are executed by the City and two-thirds of the Members.

Executed as of this _____ day of _____, 2020.

CITY OF CHICAGO

By:

Commissioner
Chicago Department of Aviation

_____ (Name of Member)

By:

Authorized Officer

Address: _____

APPENDIX A

Implementation of Noise Compatibility Programs and Projects

In connection with the development and implementation of Noise Compatibility Programs and Noise Compatibility Projects in the O'Hare Commission Area, the City and the O'Hare Commission shall have the following duties and responsibilities:

A. The Members of the O'Hare Commission shall direct the further development of the Noise Compatibility Programs for the O'Hare Commission Area. The Members of the O'Hare Commission shall establish criteria for the equitable allocation of Noise Compatibility Projects and approved airport revenues (including by not limited to FAA Airport Improvement Program ("AIP") grants, Passenger Facility Charge ("PFC") funds, and General Airport Revenue Bonds, and/or bonds backed by such funding sources) within the O'Hare Commission Area and the priorities for providing Noise Compatibility Projects, subject in each case to approval by the FAA and in compliance with all applicable FAA regulations and grant assurances, as well as other applicable law, and subject to available funding.

B. The City shall retain all necessary powers to satisfy the assurances made to the FAA in connection with the expenditure of airport revenues, including eligibility for sound insulation and/or sound insulation funding that is paid by airport revenues. The City shall enter into all agreements and assurances and shall take all other actions that may be necessary to provide for the utilization of airport revenues on the basis set forth in this Appendix A. Each Member and municipality and county that receives Noise Compatibility Projects shall enter into all agreements and assurances, including agreements with and assurances to the City, shall execute any necessary certificates, records, and other documents, and shall take all other actions that may be necessary to obtain and maintain FAA approval for the use of the airport revenues as contemplated in this Appendix A. Neither the O'Hare Commission nor any Member shall take or omit to take any action if such action or omission violates restrictions on the use of airport revenues. The City shall not be obligated in any year to pay or utilize any amounts in excess of available airport revenues to carry out the purposes of this Appendix A.

C. The determination of eligibility to participate in a Noise Compatibility Program or receive a Noise Compatibility Project is not to be construed as an admission or determination of negative impact by aircraft noise or of liability for damages or any other injury relating to aircraft noise on the part of the City or the O'Hare Commission.

D. In the event they are determined to be eligible for participation in a Noise Compatibility Program, property owners in the O'Hare Commission Area shall not be required to pay any portion of the cost of any Noise Compatibility Project. Upon approval by the City and with the consent of the property owner, at its option the City may acquire homes that are subject to very high levels of aircraft noise.

E. Noise Compatibility Projects outside the City may be implemented through Members and other municipalities and counties located in the O'Hare Commission Area. A municipality and county may request that the City undertake a Noise Compatibility Project within

its corporate boundaries. Noise Compatibility Projects within the boundaries of the City shall be implemented by the City. The City may enter into agreements in connection with the planning and implementation of proposed Noise Compatibility Projects in the O'Hare Commission Area. The City shall provide administrative support and professional and technical assistance to the O'Hare Commission, each Member, and all other municipalities and counties located in the O'Hare Commission Area in connection with the operations of the O'Hare Commission and the planning and implementation of Noise Compatibility Projects. All procurement activities related to Noise Compatibility Projects shall be undertaken in accordance with applicable law.

F. The O'Hare Commission may receive grants from any source to be used for the purpose of discharging its duties and obligations in accordance with the provisions of this Appendix A, and also may make grants for such purposes. The O'Hare Commission may expend any such grants for purposes consistent with this Appendix A. The City and the O'Hare Commission shall each use its best efforts (including serving as the sponsor or applicant for federal grants) to obtain the maximum amount of federal funds in connection with any Noise Compatibility Projects, so as to maximize the availability and impact of the City's financial contribution to Noise Compatibility Projects in the O'Hare Commission Area.

G. The City shall install, operate, and maintain a permanent noise monitoring system ("System") at and around O'Hare. The purposes of the System include validation of the FAA-approved noise contour for O'Hare, assisting in determining the eligibility and priority of proposed Noise Compatibility Projects for schools, enhancing public understanding of aircraft noise issues, and monitoring trends in aircraft noise.

(1) The City may retain a third party vendor ("System Operator") selected by the City with the input of the O'Hare Commission to operate and maintain the System pursuant to an agreement between the City and the System Operator.

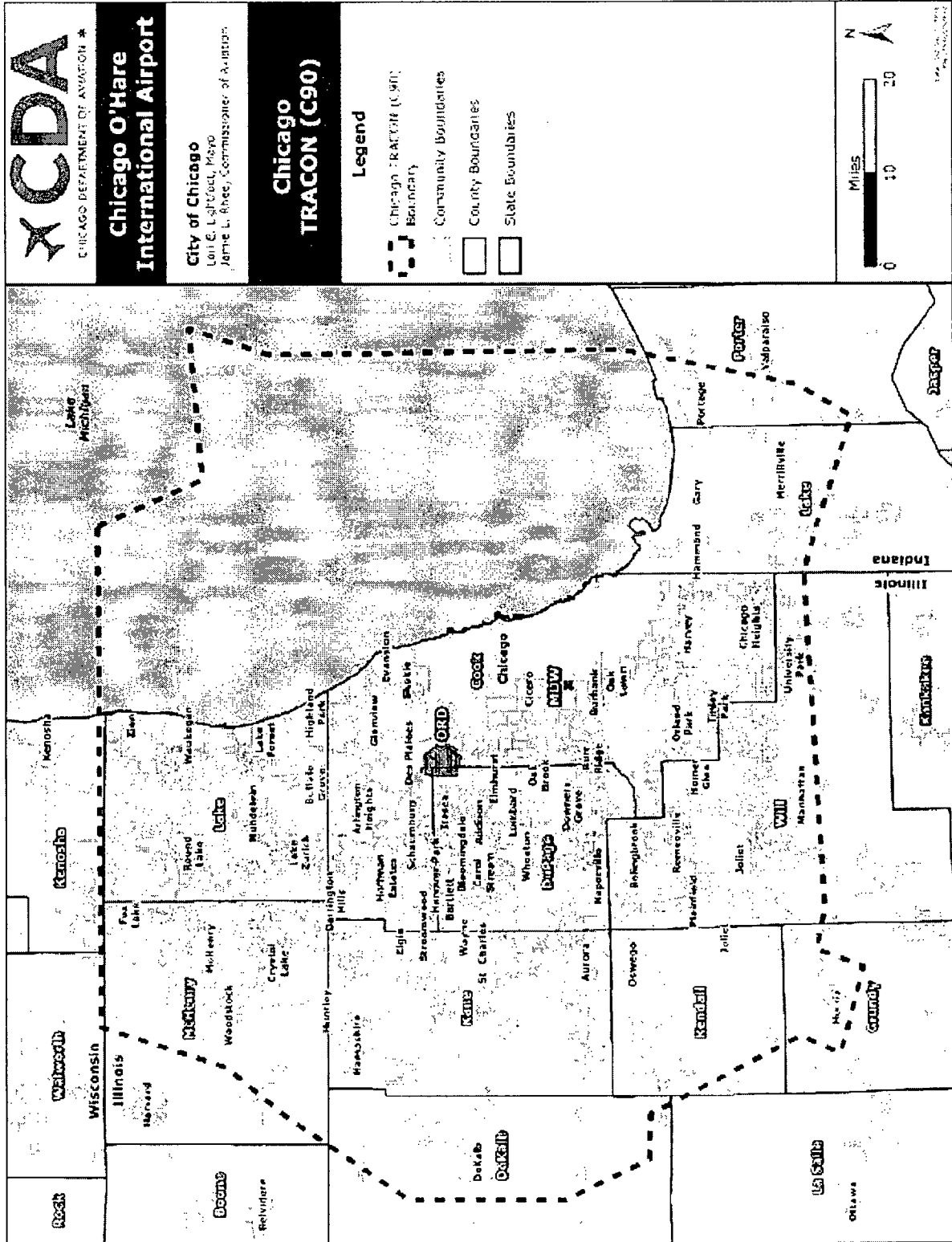
(2) At the request of the O'Hare Commission, the City may also retain and pay the cost of another third party vendor ("System Expert") to provide independent management oversight of the System. The System Expert shall be mutually selected by the City and the O'Hare Commission. The System Expert will be responsible for independently verifying data and system operation through the review of all inputs and operational aspects of the System. All reports prepared by the System Expert shall be provided directly to the City and the O'Hare Commission. The activities and duties of the System Expert shall be consistent in all respects with the applicable requirements of the FAA. If the O'Hare Commission requests the City to retain and pay for such a System Expert, the amount that the City is obligated to pay the System Expert shall not exceed \$200,000 per year, adjusted annually for inflation.

(3) The System shall include a minimum of 36 monitoring sites in the O'Hare Commission Area, plus such number of additional permanent monitoring sites as may be agreed upon by the City and the O'Hare Commission.

(4) The data collected by the System shall be made available by the City to the O'Hare Commission and any Member that requests such data. The City shall provide reports to the O'Hare Commission and any Member based on the data collected by the System.

(5) Neither the O'Hare Commission, nor any of its Members, representatives, agents, employees, consultants, or professional advisors shall use, or assist other persons in using, information generated by the System in violation of Section 4.A.(5) of this Agreement.

APPENDIX B



8.F. Pay Application - Company Switch

TO: Dr. Jean Barbanente
Board of Education

DATE: December 2, 2025

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #1 – Company Switch

The administration is presenting pay application #1 from Pace Systems Inc. for the procurement and installation of a company switch in Addison Trail's auditorium in the amount of \$61,703.75. The pay application and appropriate lien waivers were reviewed and approved by Arcon Associates. The partial lien waiver is in order for this pay application.

Suggested Motion:

Move that the Board of Education approve pay application #1 from Pace Systems Inc. in the amount of \$61,703.75.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Board of Education DuPage High School District 88 2 Friendship Plaza Addison, IL 60101	PROJECT: Company Switch Replacement Addison Trail High School	APPLICATION NO.: 1 PERIOD TO : 10/31/2025 PROJECT NOS: 24171(Rebid)
FROM SUBCONTRACTOR: Pace Systems, Inc. 2040 Corporate Lane Naperville, IL 60563	VIA ARCHITECT: ARCON Associates	CONTRACT DATE: 4/1/2025

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

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.....	\$	\$70,451.32
2. Net change by Change Order.....	\$	(\$5,000.00)
3. CONTRACT SUM TO DATE(LINE 1 +/- 2).....	\$	\$65,451.32
4. TOTAL COMPLETED & STORED TO DATE	\$	\$64,951.32
(Column G on G703)		
5. RETAINAGE:		
a. 5 % of Completed Work	\$	\$3,247.57
(Columns D + E on G703)		
b. 10 % of Stored Materials	\$	\$0.00
(Columns F on G703)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of G703).....		
	\$	\$3,247.57
6. TOTAL EARNED LESS RETAINAGE	\$	\$61,703.75
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	\$0.00
8. CURRENT PAYMENT DUE	\$	\$61,703.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	\$3,747.57

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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Nicholas Taylor
 Nicholas Taylor - Controller

Date: October 17, 2025

State of: Illinois
 County of: Dupage

Subscribed and sworn to before
 17th day of October 2025



Notary Public: Stephanie A. Hubbard
 My Commission expires: April 17, 2027

Stephanie A. Hubbard

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ \$61,703.75

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

ARCHITECT: [Signature] Date: 11/7/2025

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$5,000.00)
NET CHANGES by Change Order	TOTALS \$0.00	(\$5,000.00)

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE

Gty# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by _____ Board of Education DuPage High School District 88
to furnish _____ **Company Switch Replacement**
for the premises known as _____ Addison Trail High School
of which _____ Board of Education DuPage High School District 88 _____ is the owner.

THE undersigned, for and in consideration of _____ Sixty One Thousand Seven Hundred Three Dollars and Seventy Five Cents
\$61,703.75 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*)

DATE _____ October 17, 2025 _____ COMPANY NAME _____ Pace Systems, Inc. _____
ADDRESS _____ 2040 Corporate Ln, Naperville, IL 60563 _____

SIGNATURE AND TITLE

Nicholas Taylor Business Controller

* 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, being duly sworn, deposes and says that he is _____ Nicholas Taylor
Business Controller _____ of the _____ Pace Systems, Inc. _____

who is the contractor for the _____ **Company Switch Replacement**
building located at _____ 213 N Lombard Rd, Addison, IL 60101
owned by _____ Board of Education DuPage High School District 88

That the total amount of the contract including extras* is _____ \$65,451.32 _____ 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:

NAME	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Pace Systems, Inc	Labor & Material	\$ 27,811.32		\$ 24,063.75	\$ 3,747.57
Protolight, Inc.	Material	\$ 37,640.00		\$ 37,640.00	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL (INCLUDING EXTRAS*) TO COMPLETE		\$ 65,451.32	\$ -	\$ 61,703.75	\$ 3,747.57

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 _____ 17th _____ day of _____ October, 2025 _____

Signature _____

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

Subscribed and sworn to before me this _____ 17th _____ day of _____ October, 2025 _____



Steph A. Hubbard
Notary Public

STATE OF ILLINOIS
JSS
COUNTY OF DuPAGE

FINAL WAIVER OF LIEN

Job # 24373(Relid)
Draw # 1

TO WHOM IT MAY CONCERN: Protolight, Inc.

WHEREAS the undersigned has been employed by Pace Systems, Inc.

to furnish Material

for the premises known as Addison High School

of which Board of Education DuPage High School District is the owner.

THE undersigned, for and in consideration of Thirty Seven Thousand Six Hundred Forty and 00/100ths
(\$37,640.00) 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 to or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished by any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and SEALED this 10/20/25

SIGNATURE [Signature]
NAME/TITLE Chris Probst Owner CEO

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.

SUPPLIER'S AFFIDAVIT

STATE OF IL
JSS
COUNTY OF Cook

TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he is [Redacted] NAME

of the Protolight, Inc.
who is the supplier for the Material work on the
building located at 213 N Lombard Rd, Addison, IL 60101
owned by Board of Education DuPage High School District

That the total amount of the contract including extras is \$37,640.00 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 to 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
Protolight, Inc.	Material	\$37,640.00	\$0.00	\$37,640.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$37,640.00	\$0.00	\$37,640.00	\$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 10/20/25
Signature: [Signature]

Subscribed and sworn to before me this 20 OCT 2025

Notary: [Signature]



8.G. 2026-27 Proposed School Calendar

2026-2027 SCHOOL CALENDAR

The administration will present the School Calendar for 2026-27 and will seek board approval at the December 8, 2025, Board Meeting.

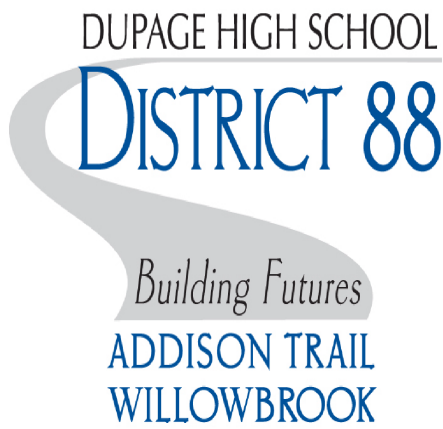
The highlights of this calendar include a teacher start date of August 12, 2026, and a student start date of August 17, 2026. The first semester will conclude following the semester exams on December 16-18, 2026.

The first day of the second semester would be Monday, January 4, 2027. Second semester exams would begin on Tuesday, May 26-28, 2027, and the last day of school without the use of emergency days would be Friday, May 28, 2027.

The first semester is 83 days and the second semester is 94 days.

Suggested Motion:

Move that the Board of Education approve the 2026-27 School Calendar as presented.



DRAFT 2026 - 2027 School Calendar

August, 2026

Mon	Tues	Wed	Thur	Fri	Total
3	4	5	6	7	
10	11	♦ 12	♦ 13	° 14	
{ 17	18	19	20	21	5
L 24	25	26	27	28	5
L 31					1
					11

September, 2026

Mon	Tues	Wed	Thur	Fri	Total
	1	2	ED 3	4	4
H	8	9	10	11	4
L 14	15	16	17	18	5
L 21	22	23	24	25	5
L 28	29	30			3
					21

October, 2026

Mon	Tues	Wed	Thur	Fri	Total
			1	2	2
L 5	6	7	8	9	5
H PC	13	14	15	16	3
L 19	20	21	22	23	5
L 26	27	28	29	30	5
					20

November, 2026

Mon	Tues	Wed	Thur	Fri	Total
L 2	H	4	5	6	4
L 9	10	11	12	13	5
L 16	17	18	19	20	5
23	ER 24	X	H	X	2
L 30					1
					17

December, 2026

Mon	Tues	Wed	Thur	Fri	Total
	1	2	3	4	4
L 7	8	9	10	11	5
L 14	15	SE 16	SE 17	SE } 18	5
X	X	X	X	H	
X	X	X	X		
					14

January, 2027

Mon	Tues	Wed	Thur	Fri	Total
				H	
L 4	5	6	7	8	5
L 11	12	13	ED 14	♦ 15	4
H	19	20	21	22	4
L 25	26	27	28	29	5
					18

February, 2027

Mon	Tues	Wed	Thur	Fri	Total
L 1	2	3	4	5	5
L 8	9	10	11	12	5
H	16	17	18	19	4
L 22	23	24	25	♦ 26	4
					18

March, 2027

Mon	Tues	Wed	Thur	Fri	Total
L 1	2	3	4	5	5
L 8	9	10	11	12	5
L 15	16	17	18	19	5
L 22	23	24	ER 25	X	4
X	X	X			
					19

April, 2027

Mon	Tues	Wed	Thur	Fri	Total
			X	X	
L 5	6	7	8	9	5
L 12	13	14	15	16	5
L 19	20	21	22	X	4
L 26	27	28	29	30	5
					19

May, 2027

Mon	Tues	Wed	Thur	Fri	Total
L 3	4	5	6	7	5
L 10	11	12	13	14	5
L 17	18	19	20	21	5
L 24	25	SE 26	SE 27	SE Y 28	5
H					
					20

June, 2027

Mon	Tues	Wed	Thur	Fri	Total
	E! 1	E2 2	E3 3	E4 4	
E5 } 7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			

First Day of Classes	August 17, 2026
Graduation	May 23, 2027
Last Day of Classes	May 28, 2027 (provided no emergency days are used)
SCHOOL HOLIDAYS/BREAKS	
Labor Day	September 7, 2026
Col./Indig. Peo. Day	October 12, 2026
Election Day	November 3, 2026
Thanksgiving Break	Nov. 25 thru Nov. 27, 2026
Winter Break	Dec. 21, 2026 thru Jan. 1, 2027
Christmas Day	December 25, 2026
New Year's Day	January 1, 2027
M.L. King's Birthday	January 18, 2027
President's Day	February 15, 2027
Non-Attendance Day	March 26, 2027
Spring Break	Mar. 29 thru Apr. 2, 2027
Non-Attendance Day	April 23, 2027
Memorial Day	May 31, 2027
Parent/Teacher Conference Schedule:	
October 13, 2026 : 12:00 p.m. - 7:00 p.m.	
*Students not in attendance.	
AP Exams: May 3 through May 14	

LEGEND:	
H	Legal School Holidays
♦	Institutes
X	Not in Attendance
{	School Begins
}	School Closes
L	Late Arrivals - Begin at 9:00 a.m.
PC	Parent/Teacher Conference
°	Teacher Work Day
*	End of Semester
ER	2:05 Dismissal
ED	1:40 Dismissal
SE	Semester Exams
E	Emergency/Non-Attendance
Y	Teacher Check-Out/Last School Day
!	Final Teacher Check-Out Day
^	State Testing - TBD (Make Up - TBD)

First Semester Exams:	December 16-18, 2026
Second Semester Exams:	May 26-28, 2027
Note: June 1 thru June 7, 2027 will be declared Special Holidays if not used for emergency days.	

Actual Days in Attendance: 1st Semester:83 ; 2nd Semester: 94; Institute Days: 4; Parent/Teacher Conference:1; Teacher Work Day:1; Emergency Days:5

TOTAL: 188

Adopted By Board of Education (date)

9. **Motion To Approve Consent Agenda**
10. **Separate Action Items**
 - 10.A. Adoption of Property Tax Levy 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: December 2, 2025

FROM: Mr. Ryan Domeracki

RE: Adoption of Property Tax Levy 2025

At this meeting the Board of Education is scheduled to open the public hearing regarding the proposed property tax levy for 2025 as presented at the November 10, 2025 meeting. The public notice was published Friday, November 28, 2025 in the Daily Herald (see attached).

In summary, with the CPI of 2.9%, which is under the maximum allowed under the Property Tax Extension Limitation Law (PTELL) of 5.0%, and applying an estimate of \$15,000,000 for new property, it is likely we will receive an increase of approximately 3.28% when the taxes are extended in the spring. The 2025 proposed Property Tax Levy of \$71,818,883 represents a request of 4.0% 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 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.

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 2025 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.

ND*



COURTESY OF DIANE DIAMOND

First Congregational Church of Naperville is seeking historic landmark status for its 1906 sanctuary at 25 E. Benton Ave. It is the oldest church in Naperville.

First Congregational Church seeks historic landmark status in Naperville

Submitted by Vicki Keller

The First Congregational Church of Naperville, founded in 1833, recently submitted its application to the Naperville Historic Preservation Commission to acquire historic landmark status for its 1906 limestone sanctuary. It is the oldest church in Naperville, and the first church to seek landmark status for its historic building.

It is situated at the

intersection of Benton Avenue and Center Street in downtown Naperville, on land donated by Captain Morris Sleight in 1845. The original frame structure was replaced in 1906 by the limestone sanctuary.

The sanctuary building offers a distinguished example of Gothic Revival with limestone and stained-glass windows crafted by local artisans. Over the 119 years, it has been more than a place of worship — it has

served as a cornerstone for civic engagement, compassion, and community in downtown Naperville.

The decision to seek landmark status reflects the congregation's commitment to preserve its heritage and honor its architectural beauty, rich history, and ongoing mission as a love and justice congregation. The church remains an active and welcoming faith community, offering outreach,

education, and support to Naperville residents and beyond.

On Thursday, Dec. 4, the Historic Preservation Commission will meet at 7 p.m. in Rooms A and B of the Naperville City Hall to review the application, view our 15-minute presentation, and entertain written and spoken support from the audience before deciding whether to recommend a landmark for the site to the city council.

Notes on religion — special events

• To include your special events in the free listings, email to dupagenighbor@dailyherald.com.

Christmas Craft Show:

Nearly 300 crafters and vendors will be selling their wares at Marmion's annual Christmas Craft Show from 9 a.m. to 4 p.m. Saturday, Nov. 29, and 10 a.m. to 2 p.m. Sunday, Nov. 30, at Marmion Academy's Regole Field House and Alumni Hall gym, 1000 Butterfield Road, Aurora. It also features lunch from Belgio's Catering. A Bloody Mary and Mimosa Bar will be available on Sunday only for those 21 or older. Admission is \$5 for ages 12 and older; free parking. For information, visit marmion.org.

Music at Bethel: On Saturday, Nov. 29, the Music at Bethel series will continue with audience favorite Guitarra Azul at 7 p.m. at Bethel United Church of Christ, 315 E. St. Charles

Road in Elmhurst. They perform an innovative mix of rumba flamenca and Latin jazz, with intoxicating percussion and fiery Spanish guitars. VIP seating is \$39.19 or general admission is \$28.52, available via EventBrite.com.

Midweek Advent study:

Gary United Methodist Church, 224 N. Main St. in Wheaton, is offering a mid-week Advent study at 6:30 p.m. Wednesdays, Dec. 3-17.

"Voices of Advent: The Bible's Insights for a Season of Hope" from Matthew L. Skinner leads readers through biblical texts and explores how they shape our lives and Christmas celebrations. It helps readers experience Advent not only as the start of the Christian church year, but also as the overture that sets the tone for the story of Jesus. The Rev. Daniel Cochran will lead the study. Register at garychurch.org.

The church will have

a longest night service at 7 p.m. Monday, Dec. 22. Christmas Eve services are at 4 p.m. for families, 7 p.m. for a more traditional service and 9 p.m. will include communion.

For more information, go to garychurch.org or contact the church office at office@garychurch.org.

Festival of Lessons & Carols:

Elmhurst University will bring the campus and community together to welcome a joyful and spiritual season with its annual "Festival of Lessons and Carols" Friday, Dec. 5, in Hammerschmidt Memorial Chapel, 190 Prospect Ave., Elmhurst.

The Festival of Lessons and Carols is an Elmhurst University tradition that bridges the season of Advent and Christmastide. Held since 1961, the festival consists of nine Scriptural readings that tell the story of the birth of the Messiah. The Elmhurst University choirs will perform time-honored

songs to accompany each reading and set the holiday mood.

The university will offer two "Lessons and Carols" services, at 4 and 7 p.m., to accommodate the popularity of the event.

Doors will open half an hour before each start time. For those who are unable to attend in person, the 7 p.m. service will be livestreamed at elmhurst.edu/bluejaytv. The event is free and all are welcome. For more information, email marketing@elmhurst.edu.

Cookie walk:

Gary United Methodist Church in Wheaton will host its second annual cookie walk from 10 a.m. to 3 p.m. Saturday, Dec. 6.

Last year, the cookie walk raised more than \$6,000. The proceeds were donated to various missions locally, nationally and globally. Bring your friends and families and plan to fill your boxes with your favorite homemade cookies (3-pound box for \$30 or 1.5-pound box for \$18). For information, go to

garychurch.org or contact the church office at office@garychurch.org.

Christmas Bazaar:

Ladies Aid is hosting a last-minute shopping event featuring handcrafted gifts and decor from more than 20 crafters along with homemade baked goods from 9 a.m. to 3 p.m. Saturday, Dec. 6, at Zion Lutheran Church, 865 S. Church Road, Bensenville. For information, email ladiesaid@zionconcord.org.

Advent Lessons & Carols:

The annual Advent Lessons & Carols program will be at 7 p.m. Friday, Dec. 12, at St. Thomas the Apostle Catholic Church, 1500 Brookdale Road, Naperville. A freewill offering will be accepted at the door. John Angotti, Meredith Augustin and Tony Alonso will join the St. Thomas Music Makers, including both youth and adult choirs and instrumentalists, in this prayerful presentation of Scripture readings and music that will provide a beautifully inspiring, faith-filled preparation

for Christmas. For information about the Advent Lessons and Carols, contact Scott Knisley, director of liturgy and music at St. Thomas the Apostle, at (630) 355-8980, ext. 111, or sknisley@stapostle.org.

Grief Matters:

If you've experienced grief recently or even years ago, Gary United Methodist Church in Wheaton invites you to its grief support group. The Grief Matters support group will meet from 1:30 to 2:30 p.m. Thursdays, through Feb. 12, at the church, 224 N. Main St.

The group strives to be a safe place where those who grieve can support each other, share experiences and work through faith questions.

Led by the Rev. Jane Hawkins and the Rev. Mary Zajac, the support group will use resources from Dr. Bill Webster, a well-known British grief counselor, as well as other sources. Register at garychurch.org/registrations. (No sessions on Thanksgiving, Christmas or New Year's Day).

Volunteers with Wheaton's Gary UMC help build Habitat home in Indiana

Submitted by Janet Mathis

A group of volunteers from Gary United Methodist Church in Wheaton traveled to Lafayette, Indiana, this fall to build a home with Habitat for Humanity.

This home was a "Boiler Build," where students from Purdue University also helped to raise money and build the home.

Gary UMC volunteers worked side-by-side with the homeowner to paint, plus install flooring, doors and trim. The church also made a financial donation to

the Habitat build.

If you'd like to contribute to Habitat for Humanity, a non-profit organization that builds safe, affordable housing for people in need, go to garychurch.org/give.

If you'd like to participate in the next build in the spring, contact the church office at office@garychurch.org.

The church at 224 N. Main St. has vibrant music, kids, youth and adult ministries, plus opportunities for local, national and

global missions. Sunday worship is at 9 and 11:11 a.m. Between services, there's Sunday school for all ages, a coffee fellowship hour, plus the chapel is available for prayer and reflection.

For information, go to garychurch.org or contact the church office at office@garychurch.org.

A group of volunteers from Gary United Methodist Church in Wheaton helped to build a house in Lafayette, Indiana, with Habitat for Humanity.



COURTESY OF GARY UNITED METHODIST CHURCH

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 will be held on December 8, 2025 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.

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

- II. The corporate and special purpose property taxes extended or abated for 2024 were \$69,056,617.36.

The proposed corporate and special purpose property taxes to be levied for 2025 are \$71,818,883.00. This represents a 4.00% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for 2024 were \$10,993,227.82.

The estimated property taxes to be levied for debt service and public building commission leases for 2025 are \$10,654,115.00. This represents a 3.08% decrease over the previous year.

- IV. The total property taxes extended or abated for 2024 were \$80,355,547.82.

The estimated total property taxes to be levied for 2025 are \$82,472,998.00. This represents a 2.64% increase over the previous year.

Secretary, Board of Education


NOTICE OF PROPOSED PROPERTY TAX LEVY ITASCA SCHOOL DISTRICT NO. 10

- I. A public hearing to approve a proposed property tax levy for Itasca School District No. 10 for 2025 will be held on December 10 at 6:45p.m. at 550 W. Irving Park Rd, Itasca, IL 60143.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact the Business Manager, Itasca School District No. 10, Itasca, Illinois, 60143, phone (630) 773-1232.

- II. The corporate and special purpose property taxes extended or abated for 2024 were \$14,625,122.

The proposed corporate and special purpose property taxes to be levied for 2025 are \$15,350,000. This represents a 4.96% increase over the previous year.

- III. The property taxes extended for debt service in 2024 were \$2,566,168.

The estimated property taxes to be levied for debt service in 2025 are \$2,553,523. This represents a 0.49% decrease from the previous year.

- IV. The total property taxes extended or abated for 2024 were \$17,191,289.

The estimated total property taxes to be levied for 2025 are \$17,903,523. This represents a 4.14% increase from the previous year.

Casey Amayun
 Secretary, Board of Education

DUPAGE HIGH SCHOOL DISTRICT #88

EXHIBIT 2

2025 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

10/17/2025

ESTIMATED 2025 "T.I.F." A.V. = \$4,133,751,239

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
FUND	FINAL 2024 TAX RATE	2024 TAX EXTENSION	2025 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	% OF TAX LEVY	2025 ESTIMATED EXTENSION	% CHANGE	2025 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.3151%	\$52,898,623.89	\$55,014,569	\$2,115,945	4.00%	66.71%	\$54,627,523		1.3215%	0.0000%
2 OPERATIONS & MAINT.	0.1954%	\$7,859,775.76	\$8,174,167	\$314,391	4.00%	9.91%	\$8,118,687		0.1964%	0.5500%
3 TRANSPORTATION	0.1292%	\$5,196,944.88	\$5,404,823	\$207,878	4.00%	6.55%	\$5,369,743		0.1299%	0.0000%
4 IMRF PENSION	0.0176%	\$707,942.96	\$736,261	\$28,318	4.00%	0.89%	\$731,674		0.0177%	0.0000%
5 SOCIAL SECURITY	0.0369%	\$1,484,266.76	\$1,523,637	\$39,370	2.65%	1.85%	\$1,517,087		0.0367%	0.0000%
6 WORKING CASH	0.0000%	\$0.00	\$20,000	\$20,000	#DIV/0!	0.02%	\$20,000		0.0005%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	\$0		0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0226%	\$909,063.11	\$945,426	\$36,363	4.00%	1.15%	\$938,362		0.0227%	0.4000%
9 TOTAL CAPPED FUNDS	1.7168%	\$69,056,617.36	\$71,818,883	\$2,762,266	4.00%	87.08%	\$71,323,076	3.28%	1.7254%	
10 DEBT SERVICE	0.2733%	\$10,993,227.82	\$10,654,115	(\$339,113)	-3.08%	12.92%	\$10,764,288		0.2604%	
11 AGGREGATE REFUNDS	0.0076%	\$305,702.64	\$0	\$0	0.00%	0.00%	\$0		0.0000%	
12 TOTAL NON-CAPPED FUNDS	0.2809%	\$11,298,930.46	\$10,654,115	(\$339,113)	-3.00%	12.92%	\$10,764,288	-4.73%	2.0634%	
13 GRAND TOTAL	1.9977%	\$80,355,547.82	\$82,472,998	\$2,423,153	3.02%	100.00%	\$82,087,364	2.16%	1.9858%	

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

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.

District Name DuPage High School	District Number 0---88	County DuPage
-------------------------------------	---------------------------	------------------

Amount of Levy

Educational	\$ 55,014,569	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 8,174,167	Tort Immunity	\$ 0
Transportation	\$ 5,404,823	Special Education	\$ 945,426
Working Cash	\$ 20,000	Leasing	\$ 0
Municipal Retirement	\$ 736,261	Other	\$ 0
Social Security	\$ 1,523,637	Other	\$ 0
		Total Levy	\$ 71,818,883

* 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 55,014,569 dollars to be levied as a special tax for educational purposes; and
the sum of 8,174,167 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 5,404,823 dollars to be levied as a special tax for transportation purposes; and
the sum of 20,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 736,261 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 1,523,637 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 945,426 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 8th day of December 2025. _____
(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. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 5.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 88, DuPage County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2025, 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 2025, 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); and

WHEREAS, the cash reserve balance of all funds held by the school district related to its operational levy and, if applicable, any obligations secured by those funds have been disclosed to the public, as required by 105 ILCS 5/17-1.3.

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 foregoing recitals are incorporated into and made a part of this resolution by reference.**

Section 2. **The Board of Education does hereby approve and authorize the amounts stated on the attached Certificate of Tax Levy.**

Section 3. **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 4. **The County Clerk is hereby authorized and directed to levy the taxes in the amounts shown on the attached Certificate of Tax Levy.**

Section 5. **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 8, 2025

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 8th day of December, 2025.

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) \$ 736,261 for Illinois municipal retirement purposes;
- (b) \$ 0 for fire prevention, safety, energy conservation, disabled access, school security, and specified repair purposes;
- (c) \$945,426 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 8, 2025.

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 8th day of December, 2025.

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 8th day of December, 2025.

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

10.B. Treasurer's Report for October 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: December 3, 2025

FROM: Mr. Ryan Domeracki

RE: Treasurer's Report

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

Suggested Motion:

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

DuPage High School District 88
Treasurer's Report for October 2025

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$61,026,675.40	\$1,725,500.00	\$62,752,175.40
O&M Fund	\$8,510,213.44	\$1,337,500.00	\$9,847,713.44
Debt Fund	\$11,784,354.46	\$0.00	\$11,784,354.46
Transportation Fund	\$4,799,444.83	\$620,000.00	\$5,419,444.83
IMR Fund	\$3,265,314.05	\$0.00	\$3,265,314.05
Capital Projects	\$662,745.43	\$0.00	\$662,745.43
Working Cash Fund	\$7,012,526.18	\$797,000.00	\$7,809,526.18
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$97,061,273.79</u>	<u>\$4,480,000.00</u>	<u>\$101,541,273.79</u>
Activity Fund	\$1,453,400.73	\$0.00	\$1,453,400.73
Grand Total	<u><u>\$98,514,674.52</u></u>	<u><u>\$4,480,000.00</u></u>	<u><u>\$102,994,674.52</u></u>

**DuPage High School District 88
Treasurer's Report for October 2025**

Fund	Cash Balance 09/30/25	Monthly Receipts	Monthly Disbursements	Cash Balance 10/31/25	Investments @ 10/31/2025	Cash Plus Investments
Education	\$65,239,634.25	\$3,051,999.00	\$7,264,957.85	\$61,026,675.40	\$1,725,500.00	\$62,752,175.40
O & M	\$8,969,607.07	\$219,922.82	\$679,316.45	\$8,510,213.44	\$1,337,500.00	\$9,847,713.44
Debt Service	\$11,735,568.90	\$253,991.63	\$205,206.07	\$11,784,354.46	\$0.00	\$11,784,354.46
Transportation	\$4,066,576.77	\$1,076,570.06	\$343,702.00	\$4,799,444.83	\$620,000.00	\$5,419,444.83
IMR	\$3,361,541.05	\$136,928.06	\$233,155.06	\$3,265,314.05	\$0.00	\$3,265,314.05
Capital Projects	\$673,796.50	\$2,737.14	\$13,788.21	\$662,745.43	\$0.00	\$662,745.43
Working Cash	\$3,114,519.23	\$3,898,006.95	\$0.00	\$7,012,526.18	\$797,000.00	\$7,809,526.18
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,511,532.34	\$91,817.91	\$149,949.52	\$1,453,400.73	\$0.00	\$1,453,400.73
	<u>\$98,672,776.11</u>	<u>\$8,731,973.57</u>	<u>\$8,890,075.16</u>	<u>\$98,514,674.52</u>	<u>\$4,480,000.00</u>	<u>\$102,994,674.52</u>

* Disbursements also include investment purchases and interfund transfers.

			Investments as of October 31, 2025					
	Matured	Purchased	Principal	Purchase Date	Maturity Date	Institution	Rate	Type
Investments Matured/Purchased :	\$0.00	\$0.00	\$500,000.00	02/10/25	11/15/25	Fifth Third	4.50%	T-bill
			\$245,000.00	02/10/25	05/21/26	Fifth Third	4.20%	CD
			\$245,000.00	02/10/25	05/21/26	Fifth Third	4.25%	CD
Interest Received 10/01/25-10/31/25		<u>\$300,877.29</u>	\$500,000.00	02/10/25	06/15/26	Fifth Third	4.13%	T-bill
			\$245,000.00	02/10/25	08/12/26	Fifth Third	4.20%	CD
			\$500,000.00	02/10/25	10/31/26	Fifth Third	4.125%	T-bill
			\$500,000.00	01/16/25	11/30/26	Fifth Third	4.22%	T-bill
Bank Balance as of October 31, 2025	Rate		\$500,000.00	02/10/25	01/31/27	Fifth Third	4.125%	T-bill
Fifth Third		\$2,127,663.29	\$245,000.00	02/10/25	02/18/27	Fifth Third	4.20%	CD
Fifth Third-Money Market (DDA)	2.03%	\$29,308,087.80	\$500,000.00	01/16/25	03/15/27	Fifth Third	4.25%	T-bill
Fifth Third-Money Market Securities	3.94%	\$16,903,572.78	<u>\$500,000.00</u>	03/21/25	10/07/27	Fifth Third	4.083%	Bond
Fifth Third-Allied		\$72,781.05	\$4,480,000.00					
Fifth Third-Student Activity Accounts		\$1,504,108.03						
PMA ISDLAF General Fund	4.05%	\$3,069,635.11						
PMA ISDLAF 2025 Working Cash Bonds	4.05%	\$4,006,322.40						
Addison Bank and Trust Money Market	4.38%	\$2,653,057.40						
Byline Bank Money Market	4.46%	\$38,864,196.66						
Petty Cash		\$5,250.00						
		<u>\$98,514,674.52</u>						

10.C. Budget Status Report for October 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: December 3, 2025

FROM: Mr. Ryan Domeracki

RE: Budget Status Report

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

Suggested Motion:

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

BUDGET STATUS SUMMARY
October 2025

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	OCT 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 52,989,022	\$ 25,027,789	\$ 27,961,233	47.23%	46.67%	0.56%	46.05%	1.18%
LOCAL - OTHER *	5,747,945	2,678,702	3,069,243	46.60%	56.79%	-10.19%	52.92%	-6.32%
STATE	7,606,385	2,025,522	5,580,863	26.63%	24.71%	1.92%	27.77%	-1.14%
FEDERAL	3,431,615	1,829,694	1,601,921	53.32%	71.09%	-17.77%	51.92%	1.40%
TOTAL REVENUES	\$ 69,774,967	\$ 31,561,707	\$ 38,213,260	45.23%	46.25%	-1.02%	45.13%	0.10%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2023	VARIANCE
SALARIES	\$ 52,057,399	\$ 12,138,448	\$ 39,918,951	23.32%	23.62%	-0.30%	23.67%	-0.35%
BENEFITS	8,600,704	3,120,851	5,479,853	36.29%	36.05%	0.24%	35.62%	0.67%
PURCHASE SERVICES	6,113,079	2,486,444	3,626,635	40.67%	37.70%	2.97%	34.24%	6.43%
SUPPLIES	1,951,334	750,710	1,200,624	38.47%	48.82%	-10.35%	34.83%	3.64%
CAPITAL OUTLAY	1,433,356	1,083,289	350,067	75.58%	55.80%	19.78%	68.86%	6.72%
TUITION/OTHER	5,334,494	2,341,760	2,992,734	43.90%	40.60%	3.30%	45.69%	-1.79%
TOTAL EXPENDITURES	\$ 75,490,366	\$ 21,921,502	\$ 53,568,864	29.04%	28.46%	0.58%	28.38%	0.66%

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

BUDGET STATUS SUMMARY
October 2025

OPERATION & MAINTENANCE FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	OCT 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,715,854	\$ 3,634,994	\$ 4,080,860	47.11%	46.19%	0.92%	46.68%	0.43%
LOCAL - OTHER *	1,071,632	166,157	905,475	15.51%	27.71%	-12.20%	36.12%	-20.61%
STATE	50,000	0	50,000	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	5.73%	-5.73%
TOTAL REVENUES	\$ 8,837,486	\$ 3,801,151	\$ 5,036,335	43.01%	44.62%	-1.61%	44.93%	-1.92%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2023	VARIANCE
SALARIES	\$ 3,644,678	\$ 1,179,687	\$ 2,464,991	32.37%	32.08%	0.29%	32.54%	-0.17%
BENEFITS	736,479	233,070	503,409	31.65%	31.62%	0.03%	32.53%	-0.88%
PURCHASE SERVICES	923,500	282,137	641,363	30.55%	49.58%	-19.03%	40.28%	-9.73%
SUPPLIES	2,167,000	777,507	1,389,493	35.88%	37.97%	-2.09%	26.12%	9.76%
CAPITAL OUTLAY	354,855	145,453	209,402	40.99%	83.61%	-42.62%	43.71%	-2.72%
OTHER	0	0	0	0.00%				
TOTAL EXPENDITURES	\$ 7,826,512	\$ 2,617,854	\$ 5,208,658	33.45%	42.52%	-9.07%	33.95%	-0.50%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2023	VARIANCE
Heating	\$ 225,500	\$ 14,182	\$ 211,318	6.29%	9.75%	-3.46%	4.66%	1.63%
Electricity	1,450,000	553,653	896,347	38.18%	38.30%	-0.12%	27.57%	10.61%
Water	228,500	68,012	160,488	29.76%	28.98%	0.78%	27.03%	2.73%
Telephone	53,500	25,380	28,120	47.44%	34.83%	12.61%	46.75%	0.69%
Total	\$ 1,957,500	\$ 661,228	\$ 1,296,272	33.78%	33.66%	0.12%	25.40%	8.38%

Note:

1. Heating expenditures are through 09/30/25 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 10/12/25 for Willowbrook and 09/29/25 for Addison Trail.

BUDGET STATUS SUMMARY
October 2025

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	OCT 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 5,101,899	\$ 2,403,360	\$ 2,698,539	47.11%	41.17%	5.94%	36.05%	11.06%
LOCAL - OTHER *	345,000	61,552	283,448	17.84%	23.33%	-5.49%	33.84%	-16.00%
STATE	2,225,000	500,774	1,724,226	22.51%	21.98%	0.53%	57.49%	-34.98%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%
TRANSFER	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL REVENUES	\$ 7,671,899	\$ 2,965,685	\$ 4,706,214	38.66%	33.72%	4.94%	43.21%	-4.55%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2023	VARIANCE
PURCHASE SERVICES	6,442,874	612,505	5,830,369	9.51%	9.20%	0.31%	12.23%	-2.72%
SUPPLIES	185,000	29,634	155,366	16.02%	12.48%	3.54%	21.22%	-5.20%
CAPITAL OUTLAY	55,500	55,500	0	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL EXPENDITURES	\$ 6,683,374	\$ 697,639	\$ 5,985,735	10.44%	9.11%	1.33%	12.67%	-2.23%

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	OCT 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,152,097	\$ 1,013,832	\$ 1,138,265	47.11%	47.29%	-0.18%	45.51%	1.60%
LOCAL - CPPRT/OTHER	149,620	123,084	26,536	82.26%	95.38%	-13.12%	18.33%	63.93%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,301,717	\$ 1,136,915	\$ 1,164,802	49.39%	50.03%	-0.64%	43.67%	5.72%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2023	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,296,250	\$ 625,163	\$ 1,671,087	27.23%	26.39%	0.84%	25.65%	1.58%

10.D. Final Pay Application - Hot Water System Replacement

TO: Dr. Jean Barbanente
Board of Education

DATE: December 3, 2025

FROM: Mr. Ryan Domeracki

RE: Construction Project Final Pay Application – Hot Water System Replacement

The administration is presenting the final application from CW Burns Co. Inc. for the Hot Water System Replacement work at Addison Trail in the amount of \$26,253.35. The pay application and appropriate final lien waivers were reviewed and approved by Arcon Associates. The contractor has finished all punch list items. We appreciate our buildings and grounds department thoroughly testing the system to ensure everything is in working order. We did not need to use \$11,846.65 of the contingency allowance for this project so it was credited as a change order on the final pay application and the final adjusted price for this project is \$313,153.35.

Suggested Motion:

Move that the Board of Education approve the final pay application from CW Burns Co. in the amount of \$26,253.35.

TO:	PROJECT:	APPLICATION #	4	Distribution to:
ARCON Associates, Inc. 2050 South Finley Road, Suite 40 Lombard, IL 60148	Hot Water System Replacement at Addison Trail High School	PERIOD TO:	9/30/2025	<input type="checkbox"/> OWNER
FROM:	CW Burns Co., Inc. 1538 Brook Dr. Suite E Downers Grove, IL 60515	Project No.	24172 (Re-Bid)	<input type="checkbox"/> CONSTRUCTION MANAGER
FOR:	Plumbing	CONTRACT DATE:	4/1/2025	<input checked="" type="checkbox"/> ARCHITECT
				<input type="checkbox"/> CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	\$325,000.00
2. Net change by Change Order	\$	(\$11,846.65)
3. CONTRACT SUM TO DATE (Line 1+2)	\$	\$313,153.35
4. TOTAL COMPLETED & STORED TO DATE	\$	\$313,153.35
(Column G on G703)		
5. RETAINAGE:		
a. 0% of Completed Work	\$	\$0.00
(Column D + E)		
b. 0% of Stored Material	\$	\$0.00
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I	\$	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$	\$313,153.35
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$286,900.00
8. CURRENT PAYMENT DUE	\$	\$26,253.35
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	\$0.00
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
	\$0.00	
	\$0.00	
Total approved this Month	\$0.00	(\$11,846.65)
TOTALS	\$0.00	(\$11,846.65)
NET CHANGES by Change Orders	(\$11,846.65)	

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 the 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: C. W. Burns Co., Inc.

BY: Daniel Burns DATE: 9-9-25
Daniel Burns

State of: Illinois

County of: DuPage

Subscribed and sworn to before me this 9th day of September 2025

Notary Public:

Kenneth E Thomas

My Commission Expires:

5/18/26

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed and 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

\$ 26,253.35

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

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT

By: [Signature] Date: 11/18/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

PROJECT:
Hot Water System Replacement
at Addison Trail High School

CONTRACTOR:
CW Burns Co., Inc.
1536 Brook Dr. Suite E
Downers Grove, IL

APPLICATION NUMBER: 4
APPLICATION DATE: 9/9/2025
PERIOD TO: 9/30/2025

A ITEM NO.	B Locations	C TOTAL 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
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD					
	Performance & Payment Bond	\$4,680.00	\$4,680.00	\$0.00	\$0.00	\$4,680.00	100%	\$0.00	\$234.00
	Submittals, Coordination and Supervision	\$7,125.00	\$7,125.00	\$0.00	\$0.00	\$7,125.00	100%	\$0.00	\$356.25
	Disconnects & Demo	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
	Demolition Contractor - Nickelson	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
	Mechanical Scope - Gas, Flue and CAI Piping Mechanical Contractor - Midwest Mechanical	\$47,395.00	\$47,395.00	\$0.00	\$0.00	\$47,395.00	100%	\$0.00	\$2,369.75
	Electrical Scope Electrical Contractor - Anchor Electric	\$9,800.00	\$9,800.00	\$0.00	\$0.00	\$9,800.00	100%	\$0.00	\$490.00
	Hot Water Heaters, Storage Tank and Equipment	\$95,000.00	\$95,000.00	\$0.00	\$0.00	\$95,000.00	100%	\$0.00	\$4,750.00
	Domestic Water Piping System Installation	\$115,900.00	\$115,000.00	\$0.00	\$0.00	\$115,000.00	100%	\$0.00	\$5,750.00
	Misc. Masonry, Painting and Site Cleanup	\$6,500.00	\$4,500.00	\$2,000.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.00
	Closeout Documents	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
	Allowance	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
	COR 1 - Allowance Credit	(\$11,846.65)	\$0.00	(\$11,846.65)	\$0.00	(\$11,846.65)	100%	\$0.00	(\$592.33)
		\$313,153.35	\$302,000.00	\$11,153.35	\$0.00	\$313,153.35	100%	\$0.00	\$16,250.00

SWORN STATEMENT OF CONTRACTOR AND SUBCONTRACTOR

Page 1 of 1 Pages

STATE OF ILLINOIS
 COUNTY OF DuPage } ss.

The affiant, Daniel Burns being first duly sworn, on oath deposes and says that he is Vice President of C.W. Burns Co., Inc. that _____ has contract with DuPage High School District 88, owner SD 88 for Hot Water System Replacement at Addison Trail High School on the following described premises in said County, to wit: 213 N Lombard Rd, Addison IL 60101
 That, for the purposes of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each.

1	2	3	4	5	6	7
Name and Address	Kind of Work	Amount of Contract	Retention (inc. Current)	Net of Previous Payments	Net Amount This Payment	Balance To Become Due (Inc. Retentions)
C.W. Burns Co., Inc 1536 Brook Dr Suite E Downers Grove, IL	Plumbing	\$240,958.35	0.00	\$214,705.00	\$26,253.35	0.00
Nickelson Industrial Services 8501 S Baltimore Ave Chicago, IL	Demo	\$15,000.00	0.00	\$15,000.00	0.00	0.00
Midwest Mechanical 801 Parkview Blvd Lombard, IL	HVAC	\$47,395.00	0.00	\$47,395.00	0.00	0.00
Anchor Electric 291 E. St. Charles Rd Carol Stream, IL	Electrical	\$9,800.00	0.00	\$9,800.00	0.00	0.00
TOTAL		313,153.35	\$15,100.00	\$51,180.00	\$250,820.00	\$23,000.00

AMOUNT OF ORIGINAL CONTRACT	\$ 325,000.00	WORK COMPLETED TO DATE	\$ 313,153.35
EXTRAS TO CONTRACT	\$ 0.00	LESS <u>0</u> % RETAINED	\$ 0
TOTAL CONTRACT AND EXTRAS	\$ 325,000.00	NET AMOUNT EARNED	\$ 313,153.35
CREDITS TO CONTRACT	\$ -11,846.65	NET PREVIOUSLY PAID	\$ 286,900.00
ADJUSTED TOTAL CONTRACT	\$ 313,153.35	NET AMOUNT OF THIS PAYMENT	\$ 26,253.35
		BALANCE TO BECOME DUE (Inc. Retention)	\$ 0.00

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 3 % of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

SIGNED Daniel Burns POSITION Vice President

Subscribed and sworn to before me this 9th day of September, 2025

SEAL:



Kenneth E Thomas
 Notary Public



FINAL WAIVER OF LIEN

STATE OF Illinois)
) SS
COUNTY OF DuPage)

City # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DuPage High School District 88
to furnish Plumbing
for the premises known as Addison Trail High School
of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Twenty-Six Thousand Two Hundred Fifty-Three Dollars And Thirty-Five Cents
(\$ 26,253.35) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on
the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or
machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING
EXTRAS*

DATE 9/9/2025 COMPANY NAME CW Burns Co., Inc.
ADDRESS 1536 Brook Drive, Downers Grove, IL 60515

SIGNATURE AND TITLE Daniel Burns Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)
) SS
COUNTY OF DuPage)
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Daniel Burns BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) CW Burns Co., Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing WORK ON THE BUILDING
LOCATED AT Addison Trail High School
OWNED BY DuPage High School District 88

That the total amount of the contract including extras* is \$ 313,153.35 on which he or she has received payment of
\$ 286,900.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete
said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDING EXTRAS)*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CW Burns Co., Inc.	Labor & Material	240,958.35	214,705.00	26,253.35	0.00
Nickelson Industrial Services	Demo	15,000.00	15,000.00	0.00	0.00
Midwest Mechanical	HVAC	47,395.00	47,395.00	0.00	0.00
Anchor Electric	Electrical	9,800.00	9,800.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		313,153.35	286,900.00	26,253.35	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 9/9/2025 SIGNATURE: Daniel Burns

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9 DAY OF September

Kenneth E Thomas
NOTARY SIGNATURE
OFFICIAL SEAL 25
KENNETH E THOMAS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 05/18/2026

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

10.E. Disposal of Wrestling Mat



TO: Dr. Jean Barbanente
Board of Education

DATE: December 8, 2025

FROM: Mrs. Olga Davis

RE: Wrestling Mat Disposal

A wrestling mat at Willowbrook High School has been determined to be obsolete and no longer of use to the district. In accordance with established practice, it is recommended that the administration be authorized to dispose of, in the best interest of the school district.

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

Suggested Motion:

Move that the Board of Education authorize the administration to dispose of wrestling mat in the best interest of the district.

Cc: Mr. Ryan Domeracki

10.F. Purchase of Band Uniforms



TO: Dr. Jean Barbanente
Board of Education

DATE: December 8, 2025

FROM: Mrs. Olga Davis

RE: Purchase of Band Uniforms

We are recommending that the Board of Education reject the bids received for the purchase of band uniforms for Willowbrook High School. Responses were received from two vendors in our solicitation to bidders. After reviewing the sample uniforms, it was noted that the school was looking for a different style than originally specified in the proposal documents. The bids also came in higher than anticipated for the list of items requested. We will work with the school's band director to get an updated proposal of the items needed. We intend to adjust the specification and re-bid the items, so that we will be able to obtain a more competitive bid.

Suggested Motion:

Move that the Board of Education reject all bids for the band uniforms as they are not in the best interest of the district.

Cc: Mr. Ryan Domeracki

11. Discussion Items

11.A. Post Issuance Tax Report



TO: Dr. Jean Barbanente
Board of Education

DATE: December 3, 2025

FROM: Mr. Ryan Domeracki

RE: Post Debt Issuance Tax Compliance Report - 2025

In accordance with board policy 4:42 Securities Disclosure, as the Disclosure Officer for the district, 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 for all outstanding bonds from 2015 through 2025. As of December 2025, I find that we are in compliance with the applicable reporting and tax law requirements. We continue to work with PMA Securities to submit the required reporting to the Electronic Municipal Market Access (EMMA) portal annually.

POST ISSUANCE COMPLIANCE CHECKLIST

\$8,355,000 GENERAL OBLIGATION LIMITED TAX REFUNDING SCHOOL BONDS, SERIES 2015A

\$3,950,000 GENERAL OBLIGATION LIMITED TAX SCHOOL BONDS, SERIES 2015B

Responsible Person for Debt Management Activities	Treasurer
Bond Counsel	Chapman and Cutler LLP
Financial Advisor	PMA Securities, Inc.
Underwriter	Mesirow Securities, Inc.
Paying Agent	Amalgamated Bank of Chicago
Rebate Service	
Other:	

A. FEDERAL TAX LAW REQUIREMENTS

1. General Matters.

- (a) Location of complete bond transcript: Series 2015 refunding and new issue transcripts were not downloaded to electronic version, only CD Rom; Copies of CD Rom in with all master file documents from the sale in the Business Office contracts cabinet.
- (b) Have there been any "significant modifications" to the bond documents? If so, this could result in a reissuance. You may need proof of filing a new Form 8038-G plus a final rebate calculation on the pre-modified bonds.

2. Monitor the Use of Proceeds and Financed Facilities.

- (a) Do you have any private business use arrangements with any private entities (includes the federal government and Section 501(c)(3) organizations)? **Yes, but limited intermittent use for most and Polish School rental of classrooms is below threshold allowed**
- (b) Have you taken any actions Re: the Financed Facilities? **None**
- (i) Sale?
 - (ii) Leases?
 - (iii) Management contracts"?
 - (iv) "Special legal entitlements"?

3. Arbitrage.

- (a) Rebate¹.
 - (i) First installment of arbitrage rebate generally is due on the fifth anniversary of bond issuance plus 60 days.
 - (ii) Succeeding installments every five years.
 - (iii) Final installment 60 days after retirement of last bonds of issue.
 - (iv) Monitor expenditures prior to semi-annual target dates for six-month, 18-month, or 24-month spending exception.
- (b) Monitor expenditures generally against date of issuance expectations for three-year temporary period.
- (c) For advance refunding escrows, confirm that any scheduled purchases of 0% SLGS are made on scheduled date.

4. Record Retention.

- (a) Maintain general records relating to issue for life of issue plus any refunding plus three years.
- (b) Maintain special records required by safe harbor for investment contracts or defeasance escrows.
- (c) Maintain record of identification on issuer's books and records of "qualified hedge" contracts and all payments and receipts thereunder.

B. SECURITIES LAW DISCLOSURE REQUIREMENTS

1. SEC Rule 15c2-12 Requirements².

- (a) Did the District execute and deliver a continuing disclosure undertaking ("CDU") in connection with the Bond issue? Was it a limited or a full CDU? If you are obligated to provide certain information to the market and fail to do so, subsequent attempts to access the market may be penalized.

We did complete annual CDU reporting via assistance by PMA Securities

- (a) Periodically determine that required CDU filings have been prepared, sent to and received by EMMA.

¹ To calculate rebate one must have at least (i) complete records of all payments of principal and interest made on the Bonds and (ii) all investment income received on the investment of Bond proceeds.

² Disclosures must be made via the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system. Material filed at EMMA will be open to the public for free.

(c) Information required to be provided to EMMA:

(i) Annual Reports.

- (1) Quantitative financial information and operating data disclosed in official statement.
- (2) Audited financial statements.

(ii) Other information.

- (1) Change of fiscal year.
- (2) Other information specified in CDU.

(d) Reportable Event Disclosure.

Notification by obligated person to EMMA, in timely manner, of any of the following events with respect to the Bonds:

- (i) Principal and interest payment delinquencies.
- (ii) Non-payment related defaults, if material.
- (iii) Unscheduled draws on debt service reserves reflecting financial difficulties.
- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties.
- (v) Substitution of credit or liquidity providers, or their failure to perform.
- (vi) Adverse tax opinions, the issuance by the IRS of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the bonds.
- (vii) Modifications to rights of holders of the bonds, if material.
- (viii) Bond calls and tender offers.
- (ix) Defeasances.
- (x) Release, substitution or sale of property securing repayment of the bonds.
- (xi) Rating changes.
- (xii) Bankruptcy, insolvency, receivership or similar event of the District.
- (xiii) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

(xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(e) Failure of the District to timely file financial information (including audited financial statements) and operating data with EMMA.

2. Notification to Underwriters of Bonds.

Determine if the bond purchase agreement requires the District to notify underwriters for a specified period of time of any fact or event that might cause the official statement to contain any untrue statement of material fact or omit to state a material fact necessary to make the statements made therein, in light of the circumstances in which they were made, not misleading.

3. Information Required to be Filed with Other Entities.

(a) Rating Agency(ies).

(b) Bond Insurer.

(c) Credit Enhancer.

Examples:

(i) Financial records.

(1) Annual.

(2) Quarterly.

(ii) Budgets.

(iii) Issuance of additional bonds.

(iv) Events of default.

(v) Notices of redemption.

(vi) Amendments to bond documents.

C. MISCELLANEOUS

1. Financial Covenants.

Monitor rate or other covenants.

2. Investments.

Monitor permitted investments restrictions.

PLEASE NOTE: This checklist is by its nature not comprehensive. No checklist can ever be a complete safeguard. Federal tax law compliance depends upon all of the relevant facts and circumstances in the particular transaction. Nonetheless, checklists can help provide a methodology for compliance.

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December 2, 2025


_____, TREASURER

POST ISSUANCE COMPLIANCE CHECKLIST
\$73,070,000 GENERAL OBLIGATION REFUNDING SCHOOL BONDS, SERIES 2016

Responsible Person for Debt Management Activities	Chief Financial Officer
Bond Counsel	Chapman and Cutler LLP
Financial Advisor	PMA Securities, Inc.
Underwriter	Morgan Stanley & Co., LLC
Paying Agent	Amalgamated Bank of Chicago
Rebate Service	
Other:	

A. FEDERAL TAX LAW REQUIREMENTS

1. General Matters.

- (a) Location of complete bond transcript: Series 2016 refunding transcript was not downloaded to electronic version, only CD Rom; Copies of CD Rom are in with all master file documents ji-om the sale in the Business Office contracts cabinet.
- (b) Have there been any “significant modifications” to the bond documents? If so, this could result in a reissuance. You may need proof of filing a new Form 8038-G plus a final rebate calculation on the pre-modified bonds. **None**

2. Monitor the Use of Proceeds and Financed Facilities.

- (a) Do you have any private business use arrangements with any private entities (includes the federal government and Section 501(c)(3) organizations)? **Yes, but limited intermittent use for most and Polish School rental of classrooms is below threshold allowed.**
- (b) Have you taken any actions Re: the Financed Facilities? **None**
 - (i) Sale?
 - (ii) Leases?
 - (iii) Management contracts”?
 - (iv) “Special legal entitlements”?

3. Arbitrage.

- (a) Rebate¹.
 - (i) First installment of arbitrage rebate generally is due on the fifth anniversary of bond issuance plus 60 days.
 - (ii) Succeeding installments every five years.
 - (iii) Final installment 60 days after retirement of last bonds of issue.
 - (iv) Monitor expenditures prior to semi-annual target dates for six-month, 18-month, or 24-month spending exception.
- (b) Monitor expenditures generally against date of issuance expectations for three-year temporary period.
- (c) For advance refunding escrows, confirm that any scheduled purchases of 0% SLGS are made on scheduled date.

4. Record Retention.

- (a) Maintain general records relating to issue for life of issue plus any refunding plus three years.
- (b) Maintain special records required by safe harbor for investment contracts or defeasance escrows.
- (c) Maintain record of identification on issuer's books and records of "qualified hedge" contracts and all payments and receipts thereunder.

B. SECURITIES LAW DISCLOSURE REQUIREMENTS

1. SEC Rule 15c2-12 Requirements².

- (a) Did the District execute and deliver a continuing disclosure undertaking ("CDU") in connection with the bond issue? Was it a limited or a full CDU? If you are obligated to provide certain information to the market and fail to do so, subsequent attempts to access the market may be penalized.

We did complete annual CDU reporting via assistance by PMA Securities

- (b) Periodically determine that required CDU filings have been prepared, sent to and received by EMMA.

¹ To calculate rebate one must have at least (i) complete records of all payments of principal and interest made on the bonds and (ii) all investment income received on the investment of bond proceeds.

² Disclosures must be made via the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system. Material filed at EMMA will be open to the public for free.

(c) Information required to be provided to EMMA:

(i) Annual Reports.

(1) Quantitative financial information and operating data disclosed in official statement.

(2) Audited financial statements.

(ii) Other information.

(1) Change of fiscal year.

(2) Other information specified in CDU.

(d) Reportable Event Disclosure.

Notification by obligated person to EMMA, in timely manner, of any of the following events with respect to the Bonds:

(i) Principal and interest payment delinquencies.

(ii) Non-payment related defaults, if material.

(iii) Unscheduled draws on debt service reserves reflecting financial difficulties.

(iv) Unscheduled draws on credit enhancements reflecting financial difficulties.

(v) Substitution of credit or liquidity providers, or their failure to perform.

(vi) Adverse tax opinions, the issuance by the IRS of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the bonds.

(vii) Modifications to rights of holders of the bonds, if material.

(viii) Bond calls and tender offers.

(ix) Defeasances.

(x) Release, substitution or sale of property securing repayment of the bonds.

(xi) Rating changes.

(xii) Bankruptcy, insolvency, receivership or similar event of the District.

(xiii) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

- (xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material.
- (e) Failure of the District to timely file financial information (including audited financial statements) and operating data with EMMA.

2. Notification to Underwriters of the bonds.

Determine if the bond purchase agreement requires the District to notify underwriters for a specified period of time of any fact or event that might cause the official statement to contain any untrue statement of material fact or omit to state a material fact necessary to make the statements made therein, in light of the circumstances in which they were made, not misleading.

3. Information Required to be Filed with Other Entities.

- (a) Rating Agency(ies).
- (b) Bond Insurer.
- (c) Credit Enhancer.

Examples:

- (i) Financial records.
 - (1) Annual.
 - (2) Quarterly.
- (ii) Budgets.
- (iii) Issuance of additional bonds.
- (iv) Events of default.
- (v) Notices of redemption.
- (vi) Amendments to bond documents.

C. MISCELLANEOUS

1. Financial Covenants.

Monitor rate or other covenants.


2. Investments.

Monitor permitted investments restrictions.

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December 2, 2025


_____, TREASURER

POST ISSUANCE COMPLIANCE CHECKLIST
\$3,950,000 GENERAL OBLIGATION LIMITED SCHOOL BONDS, SERIES 2018

Responsible Person for Debt Management Activities	<u>Chief Financial Officer</u>
Bond Counsel	<u>Chapman and Cutler LLP</u>
Financial Advisor	<u>PMA Securities, Inc.</u>
Underwriter	<u>Piper Jaffray & Co.</u>
Paying Agent	<u>Amalgamated Bank of Chicago</u>
Rebate Service	<u></u>
Other:	<u></u>

A. FEDERAL TAX LAW REQUIREMENTS

1. General Matters.

- (a) Location of complete bond transcript: Series 2018 refunding transcript was not downloaded to electronic version, only CD Rom; Copies of CD Rom are in with all master file documents from the sale in the Business Office contracts cabinet.
- (b) Have there been any “significant modifications” to the bond documents? If so, this could result in a reissuance. You may need proof of filing a new Form 8038-G plus a final rebate calculation on the pre-modified bonds. **None**

2. Monitor the Use of Proceeds and Financed Facilities.

- (a) Do you have any private business use arrangements with any private entities (includes the federal government and Section 501(c)(3) organizations)? **Yes, but limited intermittent use for most and Polish School rental of classrooms is below threshold allowed.**
- (b) Have you taken any actions Re: the Financed Facilities? **None**
- (i) Sale?
 - (ii) Leases?
 - (iii) Management contracts”?
 - (iv) “Special legal entitlements”?

3. Arbitrage.

- (a) Rebate¹.
 - (i) First installment of arbitrage rebate generally is due on the fifth anniversary of bond issuance plus 60 days.
 - (ii) Succeeding installments every five years.
 - (iii) Final installment 60 days after retirement of last bonds of issue.
 - (iv) Monitor expenditures prior to semi-annual target dates for six-month, 18-month, or 24-month spending exception.
- (b) Monitor expenditures generally against date of issuance expectations for three-year temporary period.
- (c) For advance refunding escrows, confirm that any scheduled purchases of 0% SLGS are made on scheduled date.

4. Record Retention.

- (a) Maintain general records relating to issue for life of issue plus any refunding plus three years.
- (b) Maintain special records required by safe harbor for investment contracts or defeasance escrows.
- (c) Maintain record of identification on issuer's books and records of "qualified hedge" contracts and all payments and receipts thereunder.

B. SECURITIES LAW DISCLOSURE REQUIREMENTS

1. SEC Rule 15c2-12 Requirements².

- (a) Did the District execute and deliver a continuing disclosure undertaking ("CDU") in connection with the bond issue? Was it a limited or a full CDU? If you are obligated to provide certain information to the market and fail to do so, subsequent attempts to access the market may be penalized.

We did complete annual CDU reporting via assistance by PMA Securities

- (b) Periodically determine that required CDU filings have been prepared, sent to and received by EMMA.

¹ To calculate rebate one must have at least (i) complete records of all payments of principal and interest made on the bonds and (ii) all investment income received on the investment of bond proceeds.

² Disclosures must be made via the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system. Material filed at EMMA will be open to the public for free.

(c) Information required to be provided to EMMA:

(i) Annual Reports.

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- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties.
- (v) Substitution of credit or liquidity providers, or their failure to perform.
- (vi) Adverse tax opinions, the issuance by the IRS of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the bonds.
- (vii) Modifications to rights of holders of the bonds, if material.
- (viii) Bond calls and tender offers.
- (ix) Defeasances.
- (x) Release, substitution or sale of property securing repayment of the bonds.
- (xi) Rating changes.
- (xii) Bankruptcy, insolvency, receivership or similar event of the District.
- (xiii) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

(xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(e) Failure of the District to timely file financial information (including audited financial statements) and operating data with EMMA.

2. Notification to Underwriters of the bonds.

Determine if the bond purchase agreement requires the District to notify underwriters for a specified period of time of any fact or event that might cause the official statement to contain any untrue statement of material fact or omit to state a material fact necessary to make the statements made therein, in light of the circumstances in which they were made, not misleading.

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Examples:

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(1) Annual.

(2) Quarterly.

(ii) Budgets.

(iii) Issuance of additional bonds.

(iv) Events of default.

(v) Notices of redemption.

(vi) Amendments to bond documents.

C. MISCELLANEOUS

1. Financial Covenants.

Monitor rate or other covenants.

2. Investments.

Monitor permitted investments restrictions.

PLEASE NOTE: This checklist is by its nature not comprehensive. No checklist can ever be a complete safeguard. Federal tax law compliance depends upon all of the relevant facts and circumstances in the particular transaction. Nonetheless, checklists can help provide a methodology for compliance.

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December 2, 2025

A handwritten signature in blue ink, consisting of several large, overlapping loops and strokes, positioned above a horizontal line.

TREASURER

POST ISSUANCE COMPLIANCE CHECKLIST
\$2,000,000 GENERAL OBLIGATION LIMITED SCHOOL BONDS, SERIES 2021

Responsible Person for Debt Management Activities	Superintendent
Bond Counsel	Chapman and Cutler LLP
Financial Advisor	None
Underwriter	Bernardi Securities, Inc.
Paying Agent	
Rebate Service	
Other:	

A. FEDERAL TAX LAW REQUIREMENTS

1. General Matters.

- (a) Location of complete bond transcript: CFO electronic files, S:Business Office/Debt Service/Series 2021/Final Transcript Doc etc Chapman and the file is named: Community High School District Number 88 DuPage County, Illinois \$4,000,000 General Obligation Limited Tax School Bonds, Series 2021 Final Transcript of all Docs.pdf
Copies of resolutions etc. are in with all master file documents from the sale in the Business Office file cabinet.
- (b) Have there been any “significant modifications” to the bond documents? If so, this could result in a reissuance. You may need proof of filing a new Form 8038-G plus a final rebate calculation on the pre-modified bonds. **None**

2. Monitor the Use of Proceeds and Financed Facilities.

- (a) Do you have any private business use arrangements with any private entities (includes the federal government and Section 501(c)(3) organizations)? **Yes, but limited intermittent use for most and Polish School rental of classrooms is below threshold allowed.**
- (b) Have you taken any actions Re: the Financed Facilities? **None**
 - (i) Sale?
 - (ii) Leases?
 - (iii) Management contracts”?
 - (iv) “Special legal entitlements”?

3. Arbitrage.

- (a) Rebate¹.
 - (i) First installment of arbitrage rebate generally is due on the fifth anniversary of bond issuance plus 60 days.
 - (ii) Succeeding installments every five years.
 - (iii) Final installment 60 days after retirement of last bonds of issue.
 - (iv) Monitor expenditures prior to semi-annual target dates for six-month, 18-month, or 24-month spending exception.
- (b) Monitor expenditures generally against date of issuance expectations for three-year temporary period.
- (c) For advance refunding escrows, confirm that any scheduled purchases of 0% SLGS are made on scheduled date.

4. Record Retention.

- (a) Maintain general records relating to issue for life of issue plus any refunding plus three years.
- (b) Maintain special records required by safe harbor for investment contracts or defeasance escrows.
- (c) Maintain record of identification on issuer's books and records of "qualified hedge" contracts and all payments and receipts thereunder.

B. SECURITIES LAW DISCLOSURE REQUIREMENTS

1. SEC Rule 15c2-12 Requirements².

- (a) Did the District execute and deliver a continuing disclosure undertaking ("CDU") in connection with the bond issue? Was it a limited or a full CDU? If you are obligated to provide certain information to the market and fail to do so, subsequent attempts to access the market may be penalized.

We did complete annual CDU reporting via assistance by PMA Securities

- (b) Periodically determine that required CDU filings have been prepared, sent to and received by EMMA.

¹ To calculate rebate one must have at least (i) complete records of all payments of principal and interest made on the bonds and (ii) all investment income received on the investment of bond proceeds.

² Disclosures must be made via the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system. Material filed at EMMA will be open to the public for free.

(c) Information required to be provided to EMMA:

(i) Annual Reports.

(1) Quantitative financial information and operating data disclosed in official statement.

(2) Audited financial statements.

(ii) Other information.

(1) Change of fiscal year.

(2) Other information specified in CDU.

(d) Reportable Event Disclosure.

Notification by obligated person to EMMA, in timely manner, of any of the following events with respect to the Bonds:

(i) Principal and interest payment delinquencies.

(ii) Non-payment related defaults, if material.

(iii) Unscheduled draws on debt service reserves reflecting financial difficulties.

(iv) Unscheduled draws on credit enhancements reflecting financial difficulties.

(v) Substitution of credit or liquidity providers, or their failure to perform.

(vi) Adverse tax opinions, the issuance by the IRS of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the bonds.

(vii) Modifications to rights of holders of the bonds, if material.

(viii) Bond calls and tender offers.

(ix) Defeasances.

(x) Release, substitution or sale of property securing repayment of the bonds.

(xi) Rating changes.

(xii) Bankruptcy, insolvency, receivership or similar event of the District.

(xiii) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

(xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(e) Failure of the District to timely file financial information (including audited financial statements) and operating data with EMMA.

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(a) Rating Agency(ies).

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Examples:

(i) Financial records.

(1) Annual.

(2) Quarterly.

(ii) Budgets.

(iii) Issuance of additional bonds.

(iv) Events of default.

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(vi) Amendments to bond documents.

C. MISCELLANEOUS

1. Financial Covenants.

Monitor rate or other covenants.

2. Investments.

Monitor permitted investments restrictions.

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December 2, 2025


_____, TREASURER

POST ISSUANCE COMPLIANCE CHECKLIST

\$5,880,000 GENERAL OBLIGATION LIMITED TAX SCHOOL BONDS, SERIES 2025

Responsible Person for Debt Management Activities	Chief Financial Officer
Bond and Disclosure Counsel	Chapman and Cutler LLP
Municipal Advisor	PMA Securities, LLC
Underwriter	Raymond James & Associates, Inc.
Paying Agent/Escrow Agent	Amalgamated Bank of Chicago

A. FEDERAL TAX LAW REQUIREMENTS

1. General Matters.

- (a) Location of complete bond transcript: We are still waiting on the final transcript but once received will be stored electronically as well as a hard copy version saved in the master file documents in the Business Office file cabinet.
- (b) Have there been any “significant modifications” to the bond documents? If so, this could result in a reissuance. You may need proof of filing a new Form 8038-G plus a final rebate calculation on the pre-modified bonds. **None**

2. Monitor the Use of Proceeds and Financed Facilities.

- (a) Do you have any private business use arrangements with any private entities (includes the federal government and Section 501(c)(3) organizations)? **Yes, but limited intermittent use for most and Polish School rental of classrooms is below threshold allowed.**
- (b) Have you taken any actions Re: the Financed Facilities? **None**
 - (i) Sale?
 - (ii) Leases?
 - (iii) Management contracts”?
 - (iv) “Special legal entitlements”?

3. Arbitrage.

- (a) Rebate¹.
 - (i) First installment of arbitrage rebate generally is due on the fifth anniversary of bond issuance plus 60 days.
 - (ii) Succeeding installments every five years.
 - (iii) Final installment 60 days after retirement of last bonds of issue.
 - (iv) Monitor expenditures prior to semi-annual target dates for six-month, 18-month, or 24-month spending exception.
- (b) Monitor expenditures generally against date of issuance expectations for three-year temporary period.
- (c) For advance refunding escrows, confirm that any scheduled purchases of 0% SLGS are made on scheduled date.

4. Record Retention.

- (a) Maintain general records relating to issue for life of issue plus any refunding plus three years.
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B. SECURITIES LAW DISCLOSURE REQUIREMENTS

1. SEC Rule 15c2-12 Requirements².

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- (b) Periodically determine that required CDU filings have been prepared, sent to and received by EMMA.

¹ To calculate rebate one must have at least (i) complete records of all payments of principal and interest made on the Bonds and (ii) all investment income received on the investment of Bond proceeds.

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(c) Information required to be provided to EMMA:

(i) Annual Reports.

- (1) Quantitative financial information and operating data disclosed in official statement.
- (2) Audited financial statements.

(ii) Other information.

- (1) Change of fiscal year.
- (2) Other information specified in CDU.

(d) Reportable Event Disclosure.

Notification by obligated person to EMMA, in timely manner, of any of the following events with respect to the Bonds:

- (i) Principal and interest payment delinquencies.
- (ii) Non-payment related defaults, if material.
- (iii) Unscheduled draws on debt service reserves reflecting financial difficulties.
- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties.
- (v) Substitution of credit or liquidity providers, or their failure to perform.
- (vi) Adverse tax opinions, the issuance by the IRS of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the bonds.
- (vii) Modifications to rights of holders of the bonds, if material.
- (viii) Bond calls and tender offers.
- (ix) Defeasances.
- (x) Release, substitution or sale of property securing repayment of the bonds.
- (xi) Rating changes.
- (xii) Bankruptcy, insolvency, receivership or similar event of the District.
- (xiii) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

- (xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material.
- (xv) (a) Incurrence of a Financial Obligation³ of the District, if material, or (b) an agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the District, any of which affect security holders, if material.
- (xvi) A default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the District, any of which reflect financial difficulties.
- (e) Failure of the District to timely file financial information (including audited financial statements) and operating data with EMMA.

2. Notification to Underwriters of Bonds.

Determine if the bond purchase agreement requires the District to notify underwriters for a specified period of time of any fact or event that might cause the official statement to contain any untrue statement of material fact or omit to state a material fact necessary to make the statements made therein, in light of the circumstances in which they were made, not misleading.

3. Information Required to be Filed with Other Entities.

- (a) Rating Agency(ies).
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Examples:

- (i) Financial records.
 - (1) Annual.
 - (2) Quarterly.
- (ii) Budgets.
- (iii) Issuance of additional bonds.
- (iv) Events of default.
- (v) Notices of redemption.

³ *Financial Obligation* means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that "financial obligation" shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

(vi) Amendments to bond documents.

C. MISCELLANEOUS

1. Financial Covenants.

Monitor rate or other covenants.

2. Investments.

Monitor permitted investments restrictions.

PLEASE NOTE: This checklist is by its nature not comprehensive. No checklist can ever be a complete safeguard. Federal tax law compliance depends upon all of the relevant facts and circumstances in the particular transaction. Nonetheless, checklists can help provide a methodology for compliance.

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December 2, 2025


_____, TREASURER

11.B. Curriculum Council Committee Meeting Recap

Discussion Item

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will share a recap of the Curriculum Council Committee meeting that was held on December 3, 2025.

[LINK](#) to presentation

12. **Information (No discussion)**

12.A. Freedom of Information Request

FOIA REQUESTS

On Monday, November 24, 2025, DuPage High School District 88 received the following request via email from Feettothefire2@gmail.com, for the following information through the Freedom of Information Act (FOIA):

11/24/2025

I need the entire budget amount for the past fiscal year. Additionally, I need the exact amount of that budget allocated to employee salaries, including all administrators for District 88.

Feettothefire2@gmail.com

FOIA request sent to Feettothefire2@gmail.com on Tuesday, December 2, 2025.

On Tuesday, December 2, 2025, DuPage High School District 88 received the following request via email from Rikki Whitlock at rikki.whitlock@getixhealth.com for the following information through the Freedom of Information Act (FOIA):

Please provide the workers comp insurance information for the following employee, needed for billing purposes. Thank you very much for your assistance.

Place of Service: Advocate Sherman Hospital

Patient name: Requesting this information

Date of Birth: Requesting this information

Date of Service: 08/20/2025

Claim#: Requesting this information

Claims adjuster: Requesting this information

Insurance company name: Requesting this information

Date of Injury: Requesting this information

Ref#: 525106857

FOIA request sent to rikki.whitlock@getixhealth.com on Tuesday, December 2, 2025.

On Monday, December 1, 2025, DuPage High School District 88 received the following request via email from Max Binnington of Judiciocracy LLC foia@judiciocracy.com for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

I am a news reporter from Judiciocracy, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

We are not only writing on behalf of Judiciocracy LLC but also our affiliate organization the Coalition Opposing Governmental Secrecy. We are requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

- 1) All bills from external attorneys or law firms for the year 2024, and through July 18, 2025 for 2025.
- 2) All engagement agreements with attorneys or law firms affiliated with any of the legal bills for the time period in item #1.
- 3) All other engagement agreements with attorneys or law firms executed in 2024 and in 2025 through July 18, 2025 not affiliated with any legal bills produced in item #1.
- 4) Documents showing any and all attorneys or legal professionals (attorneys, law firms, law clerks, paralegals and the like) who appeared on behalf of, represented, advised, or otherwise counseled the entity in 2024, and for 2025 through July 18, 2025

Please let us know if you have any questions not answered on COGS' website, or by contacting COGS' attorneys whose contact information can be found at FOIASolved.com (a division of LegalSolved LLC).

Attorney for

Judiciocracy LLC

Judiciocracy.com

Max Binnington o/b/o

Edward "Coach" Weinhaus, Esq. as Attorney, licensure info verifiable:

California License # 330344

Illinois License # 6333901

Missouri License # 72-255. (72255)

FOIA request sent to foia@judiciocracy.com on Tuesday, December 1, 2025.

12.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY


The attached usage report details the credit card transactions for the month of October. Total activity for the month is \$13,283.72.

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
Erica Craig/ L. Ortiz	SLANT Systems Training	Staff training	10/6/2025	\$648.00	47140
Erica Craig/ L. Ortiz	Remarkable	Subscription	10/21/2025	\$2.99	55030


11/25/25

TOTAL

\$650.99

Created on
 Erica Signed:
 Turned in to Neenah:

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
V.NOYOLA/M.BOLDEN	IPA	IPA Administrator Membership	8/26/2025	\$449.00	54740

TOTAL \$449.00

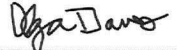

 Signature _____ Date 11/13/25

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
AAguirre/ANowak	Walmart	consumables	several	1195.74	22840
JAndrews/EDelgado	SAMS CLUB	cake custodian day	9/29/2025	\$81.96	34140
VHumphrey/EDelgado	Big Posters	poster cutouts	10/9/2025	\$260.16	38752
JAndrews/EDelgado	SAMS CLUB	open house supplies	10/8/2025	\$413.80	34140
KJacksonPetrella	Consumer Reports All Access	1 year subscription	10/15/2025	\$59.00	23248
KJacksonPetrella	The Economist	1 year subscription	10/16/2025	\$348.12	23248
JAndrews/EDelgado	SAMS CLUB	school water and soda order	10/16/2025	\$462.30	34140
AAguirre/ANowak	Webstaurant	bun pan/sheet pan; wiper case	10/28/2025	\$108.99	22843

TOTAL **\$2,930.07**



 Signature

11/19/2025


Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Amazon	AWS Web Support Services	10/2/2025	\$27.41	55030
R. Domeracki	Honey Jam Café	West Suburban Bus. Manager's Meeting	10/9/2025	\$135.00	52340

TOTAL **\$162.41**


 Signature

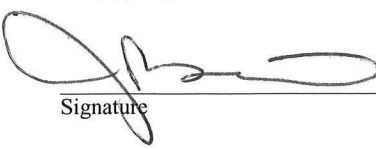
11/11/25
 Date

**DuPage High School District 88 Credit Card Usage Report
Oct-25**

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrбок/Jean Barbanente	La Hacienda	Superintendent Student Advisory	9/29/2025	\$576.84	52140
Cindy Petrбок/Jean Barbanente	Kiwanis	D. Olson - event registration	10/2/2025	\$35.00	4073P
Cindy Petrбок/Jean Barbanente	Panera Bread	Illinois EL Consortium - Fall Meeting	10/4/2025	\$97.28	52140
Cindy Petrбок/Jean Barbanente	Sams Club	BOE meeting/supplies	10/6/2025	\$109.86	4073P
Cindy Petrбок/Jean Barbanente	iStock Photo	D. Brink Community membership	10/24/2025	\$99.00	4073N
Cindy Petrбок/Jean Barbanente	Sams Club	BOE meeting/supplies	10/27/2025	\$27.02	4073P
Cindy Petrбок/Jean Barbanente	Harry Carays	Joint Annual Board mtg.	10/27/2025	\$1,382.35	4073P

TOTAL \$2,327.35



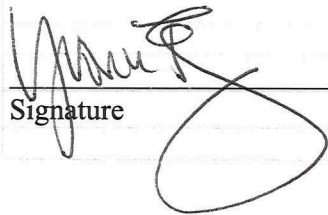
 Signature _____ Date 11/12/25

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A.Lenaghan-AAguirre/Y. Tsagal	Prusa Research	Purchased print sheets	9/30/2025	\$95.89	PLTW- 46840
A.Lenaghan / Y. Tsagalis	ICTFL Oglesby	PD Reg/Teresa Olivares-ICTFL Fall Conference	9/30/2025	\$245.00	4633BB
A.Lenaghan / Y. Tsagalis	ICTFL Oglesby	PD Reg/Edward Bartolo-ICTFL Fall Conference	9/30/25	\$245.00	4633BB
A.Lenaghan / Y. Tsagalis	Project Lead the Way	PLTW supplies	10/3/2025	\$137.70	46840
A.Lenaghan / Y. Tsagalis	Illinois Principals As	IPA Conf Reg for Alexxis Johnson/Montini	10/7/2025	\$325.00	4633BB
A.Lenaghan / Y. Tsagalis	Regional Office of Ed	PD Reg for Lyla Abdallah & Shereen Hussain	10/7/2025	\$400.00	4633BB
L.Obrzut / Y. Tsagalis	Webstaurant Store	Supplies for CTE at ATHS	10/8/2025	\$4,341.98	47540- \$4280.54 30940- \$61.44
Y. Tsagalis	Remarkable	Remarkable subscription	10/18/2025	\$2.99	55030
A.Lenaghan / Y. Tsagalis	AEP Connections LLC	PD Reg for Laura Weinbrenner	10/17/25	\$99.00	5373A1
A.Lenaghan / Y. Tsagalis	The Center	PD Reg for Lucy Almanza-Fernandez	10/17/2025	\$195.00	5373A2
L.Obrzut / Y. Tsagalis	Webstaurant Store	Supplies for CTE at ATHS	10/29/2025	\$676.34	4664AA- \$624.10 30940- \$52.24

TOTAL \$6,763.90

Signature 

Date 12/2/25

13. **School Recognition**
14. **Board Member Report(s) / Future Agenda Items**
15. **Superintendent's Report**
16. **Public Comments** 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. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
17. **Announcements:**
Board of Education Meeting: Monday, January 12, 2026, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, February 2, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
18. **Closed Session Meeting**
 - 18.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 18.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
 - 18.C. 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).
19. **Reconvene To Open Meeting**
20. **Roll Call**
21. **Action Necessitated By Closed Session**
 - 21.A. Adoption of Resolution of Closed Session Meeting Minutes

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 8, 2025 Board Meeting. This resolution will cause the minutes of the closed sessions from January 13, 2025 through October 27, 2025 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 January 13, 2025 through October 27, 2025 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

January 13, 2025 through October 27, 2025:

January 13, 2025 (Personnel & Negotiations)

February 3, 2025 (Personnel & Negotiations)

February 10, 2025 (Personnel)

February 24, 2025 (Personnel, Negotiations, & Student Matters)

March 10, 2025 (Personnel & Negotiations)

March 24, 2025 (Personnel & Negotiations)

April 14, 2025 (Personnel & Negotiations)

April 28, 2025 (Personnel & Negotiations)

May 5, 2025 (Personnel & Negotiations)

May 19, 2025 (Personnel & Negotiations)

May 21, 2025 (Negotiations)

June 9, 2025 (Personnel & Negotiations)

June 23, 2025 (Personnel & Negotiations)

August 6, 2025 (Personnel & Negotiations)

August 11, 2025 (Personnel, Negotiations, & Security)

August 25, 2025 (Personnel & Security)

September 8, 2025 (Negotiations)

September 22, 2025 (Personnel & Negotiations)

October 6, 2025 (Personnel & Negotiations)

October 27, 2025 (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 8, 2025

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)

November 16, 2020 (Negotiations & Personnel)

December 14, 2020 (Negotiations, Personnel & Security)

January 11, 2021 (Personnel & Security)

January 25, 2021 (Negotiations, Personnel & Security)

February 8, 2021 (Special Meeting) (Personnel)

February 8, 2021 (Regular Meeting) (Negotiations, Personnel & Security)

February 22, 2021 (Negotiations & Personnel)

March 8, 2021 (Special Meeting) (Personnel)

March 8, 2021 (Regular Meeting) (Negotiations, Personnel & Security)

March 22, 2021 (Special Meeting) (Personnel)

March 22, 2021 (Regular Meeting) (Negotiations)

April 12, 2021 (Special Meeting) (Personnel)

April 12, 2021 (Regular Meeting) (Negotiations & Personnel)

May 10, 2021 (Personnel)

May 24, 2021 (Negotiations & Personnel)

June 21, 2021 (Negotiations & Personnel)

August 16, 2021 (Real Estate)

August 30, 2021 (Negotiations, Personnel & Real Estate)

September 13, 2021 (Negotiations & Real Estate)

September 20, 2021 (Negotiations)

October 4, 2021 (Negotiations)

December 13, 2021 (Negotiations & Personnel)

January 10, 2022 (Negotiations & Personnel)

January 18, 2022 (Litigation, Negotiations & Personnel)
January 24, 2022 (Litigation, Negotiations & Security)
February 6, 2022 (Litigation)
February 7, 2022 (Litigation, Negotiations, Personnel & Security)
February 28, 2022 (Litigation, Negotiations & Personnel)
March 21, 2022 (Negotiations & Personnel)
April 11, 2022 (Negotiations & Personnel)
April 25, 2022 (Litigation & Negotiations)
May 2, 2022 (Negotiations)
May 9, 2022 (Negotiations, Personnel, & Student Discipline)
May 23, 2022 (Negotiations, Personnel, & Student Discipline)
June 6, 2022 (Negotiations, Personnel, & Security)
June 20, 2022 (Negotiations, Personnel, & Security)
June 27, 2022 (Negotiations)
August 8, 2022 (Negotiations & Personnel)
August 15, 2022 (Negotiations, Personnel, & Security)
August 29, 2022 (Negotiations, Personnel, & Security)
September 12, 2022 (Negotiations, Personnel, & Security)
September 26, 2022 (Negotiations, Personnel, & Security)
October 17, 2022 (Negotiations, Personnel, & Security)
October 31, 2022 (Negotiations, Personnel, & Security)
November 14, 2022 (Negotiations, Personnel, & Security)
December 12, 2022 (Negotiations & Personnel)

January 23, 2023 (Negotiations)

January 30, 2023 (Negotiations & Personnel)

February 13, 2023 (Negotiations & Personnel)

February 27, 2023 (Negotiations & Personnel)

March 13, 2023 (Negotiations & Personnel)

March 20, 2023 (Negotiations & Personnel)

April 10, 2023 (Negotiations, Personnel, & Security)

April 24, 2023 (Negotiations & Personnel)

May 8, 2023 (Negotiations, Personnel, & Security)

May 22, 2023 (Negotiations & Personnel)

June 12, 2023 (Negotiations & Personnel)

June 26, 2023 (Negotiations, Personnel, & Security)

August 14, 2023 (Personnel)

September 11, 2023 (Personnel, & Student Discipline)

September 25, 2023 (Personnel)

October 16, 2023 (Personnel)

October 30, 2023 (Personnel)

November 13, 2023 (Litigation, Negotiations & Personnel, Student Discipline)

December 11, 2023 (Negotiations & Personnel)

January 22, 2024 (Negotiations & Personnel)

February 26, 2024 (Negotiations & Personnel)

March 18, 2024 (Negotiations & Personnel)

April 8, 2024 (Negotiations & Personnel)

April 22, 2024 (Negotiations)

May 20, 2024 (Personnel)

June 10, 2024 (Personnel)

June 24, 2024 (Negotiations)

August 5, 2024 (Negotiations)

August 12, 2024 (Negotiations)

September 9, 2024 (Negotiations)

September 23, 2024 (Personnel, Negotiations, & Security)

October 7, 2024 (Personnel, Negotiations, & Security)

October 28, 2024 (Personnel & Negotiations)

November 12, 2024 (Litigation)

November 18, 2024 (Personnel)

December 9, 2024 (Personnel & Negotiations)

January 13, 2025 (Personnel & Negotiations)

February 3, 2025 (Personnel & Negotiations)

February 10, 2025 (Personnel)

February 24, 2025 (Personnel, Negotiations, & Student Matters)

March 10, 2025 (Personnel & Negotiations)

March 24, 2025 (Personnel & Negotiations)

April 14, 2025 (Personnel & Negotiations)

April 28, 2025 (Personnel & Negotiations)

May 5, 2025 (Personnel & Negotiations)

May 19, 2025 (Personnel & Negotiations)

May 21, 2025 (Negotiations)

June 9, 2025 (Personnel & Negotiations)

June 23, 2025 (Personnel & Negotiations)

August 6, 2025 (Personnel & Negotiations)

August 11, 2025 (Personnel, Negotiations, & Security)

August 25, 2025 (Personnel & Security)

September 8, 2025 (Negotiations)

September 22, 2025 (Personnel & Negotiations)

October 6, 2025 (Personnel & Negotiations)

October 27, 2025 (Personnel)

21.B. Resignation Agreement for Employee #12082025

APPROVAL OF RESIGNATION AGREEMENT

It is recommended that the Board approve the Resignation Agreement for employee #12082025 as presented.

Suggested motion:

Move to approve the Resignation Agreement for employee #12082025 as presented.

21.C. Approval of Assistant Superintendent for Staff Services Contract

APPOINTMENT OF ASSISTANT SUPERINTENDENT OF STAFF SERVICES

We are recommending the approval of Mr. Michael Warren, current Assistant Principal for Curriculum and Instruction at Addison Trail High School to be the Assistant Superintendent of Staff Services. Mike has demonstrated outstanding leadership throughout his role as an Assistant Principal during the past five years.

Mike has collaborated with the staff at Addison Trail to assist in developing the current ASC program (Academic Success Center) which has assisted students in providing additional instructional assistance during the school day. Additionally, he has worked with department heads and other administrators to restructure the English Language Learner program, and we have already begun to see improvements in student success. Mike has also worked closely with the department heads and teaching staff regarding the district curriculum. He has provided support and guidance in the development of curriculum maps and assessments within the Addison Trail PLC teams.

Mike obtained his Bachelor of Science degree from Illinois State University, his Masters of Science in Education from Northern Illinois University, and his Masters of Science in Biology from the University of Nebraska. He also received his Masters of Arts in School Leadership from Concordia University. He is currently pursuing his Doctorate in Leadership in Educational Administration from Aurora University.

It is recommended that the board approve the appointment of Michael Warren as Assistant Superintendent of Staff Services, effective July 1, 2026, with a base salary of \$175,000, Board Paid TRS Pension at \$17,307.68, Board Paid THIS at \$2,170. Board Paid Medical Insurance \$32,322.96 and a Board paid Life Insurance policy valued at approximately \$394.68 for a total compensation package of \$227,195.32.

SUGGESTED MOTION

Move that the Board of Education approve the appointment of Mr. Michael Warren as Assistant Superintendent of Staff Services, as presented.

22. Adjournment