

Board of Education Meeting  
Monday, February 23, 2026 7:30 PM

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

## **Agenda**

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

## **DISTRICT 88'S BEST**

At the upcoming Board of Education meeting, we are proud to recognize two outstanding students as '88's Best.' Please find the attached profiles for our February 2026 honorees: Julia Ebbole from Addison Trail and Suha Salman from Willowbrook.

# District 88's Best

## Addison Trail High School



### **February 2026: Julia Ebbole**

It is with great pride that we recognize Julia Ebbole for her extraordinary commitment to service and leadership at Addison Trail High School. Over the past four years, Julia has distinguished herself not only as a scholar and athlete but as a compassionate leader whose dedication to her community has left a lasting mark on the school. Her extensive involvement in service-oriented organizations makes her truly deserving of District 88's Best.

Julia's journey to Addison Trail began at Holy Family before she attended St. Philip the Apostle. Transitioning from a smaller private school environment to a large high school can be daunting, and Julia admits that the shift was a challenge. However, she met that challenge head-on by following the very advice she now gives to freshmen: "Get involved." By immersing herself in the culture of Addison Trail, Julia transformed an intimidating transition into a foundational success.

Julia's extracurricular resume is a testament to her work ethic and desire to give back. She has held the highest leadership roles in several major organizations, serving as President of Key Club, President of Letters of Love, and President of the Addison Trail Veterans Support Organization (ATVSO) during her senior year. Her work with the ATVSO has been particularly meaningful to her; she recalls the Veterans Day assembly as a moving experience that solidified her passion for service.

In addition to her presidency roles, Julia is a member of the National Honor Society and the Lettermen's Club. She has also represented her peers on the Principal Advisory Committee, ensuring student voices are heard in school leadership.

Athletically, Julia is a standout on the court. A dedicated volleyball player, she competed with Pipeline Club Volleyball and has been a key member of the Addison Trail Varsity Volleyball team during her junior and senior years. Her leadership qualities were recognized by her teammates and coaches alike, leading her to serve as Varsity Captain and earning her both Team MVP honors and Athlete of the Month distinctions.

Inside the halls of Addison Trail, Julia's commitment to her school community is unmatched. She has been a constant presence in local traditions, volunteering her time for Kiwanis Peanut Day, the VFW, and the annual Flags for Addison tribute. For all four years of her high school career, she has been an active participant in the Go Pink or Go Home Breast Cancer Awareness events, demonstrating her Blazer spirit and dedication to important causes. Furthermore, Julia has balanced her rigorous schedule while serving as an AHS Guidance Office Aide and leading by example during the school's annual Day of Service.

Beyond these school-based initiatives, Julia's commitment to service remains strong. Guided by the example of her parents, both career educators, she has spent countless hours volunteering, including serving as a Children's Liturgy Leader and Vacation Bible School Counselor at St. Philip the Apostle Parish.

Academically, Julia is a high achiever who balances a rigorous schedule with grace. She is an AP Scholar with Distinction, an Illinois State Scholar, and has consistently earned a spot on the Distinct Honor Roll. She cites Government and Math as her favorite subjects, enjoying the challenge of understanding how the world functions. When asked for time management tips, Julia emphasizes the importance of organization: "Make time for all of the things. Have a calendar. Be organized."

Reflecting on her favorite high school memories, Julia points to the energy of football games and the camaraderie of the senior class. These moments of connection underscore the importance of the community she has worked so hard to support.

After high school, Julia plans to attend Illinois State University, where she intends to major in Business on a Pre-Law track.

Julia credits much of her success to her parents, whom she considers her primary role models and major influences. Their support, combined with her own "positive effervescence" and drive, has ensured that she leaves Addison Trail better than she found it.

Staff who worked closely with Julia had the opportunity to provide comments, which are included below.

Shane Cole, School Counselor, shared, "The Counseling Office has been lucky to have Julia to help us out over the last 2 years. She is always eager to help assist us with any task. We have seen her grow into a confident young adult over the last two years. Her volunteer work within the school and community is impressive. And an interesting fact,

if you need a loaf of sour dough bread or an opinion on your fashion, Julia is always there to help.”

Katie Inzinga, English Teacher and Coach, added, “I've had the pleasure of getting to know Julia through her involvement in our Girls' Volleyball program the last three and a half years. Additionally, I taught her as a freshman in English 9 Honors and as a junior in AP Language & Composition. She was elected team captain by her teammates this fall and awarded Athlete of the Month, IHSA All-Academic Team, and Most Valuable Player. Julia is a kind, caring, thoughtful, and selfless young woman who truly embodied our program motto: We Over Me. She continued to impress me, both on the court and in the classroom, always striving to be the best version of herself. Congratulations, Julia, I'm so proud of you!”

Amy Robles, World Language Department Chair, expressed, “I had the pleasure of teaching Julia her freshman and junior year. She was always a pleasure to have in class. Julia stands out from her peers for her maturity and dedication to excellence. I have enjoyed teaching her and I am confident that Julia will continue to have a positive impact in the future.”

Patricia Subers, English Teacher, added, “Julia definitely earned this honor. While I am her AP Literature and Composition teacher and not a service group leader, I see her commitment to all the service groups in the classroom as well. Her patience is evident in her seminar participation: she does not interrupt other students and responds to their thoughts rather than just announcing her own. Her kindness is clear in helping others at her table and in her daily demeanor in class. And I watch her support her groups in afterschool activities. She is a credit to her parents and the school. Congratulations on your hard work to help others, Julia.”

Mark Olson, Social Studies Teacher and coach, expressed, “Julia represents everything it means to be a BLAZER...she exemplifies a TRIPLE A type of person...academics athletics and attitude”

LeVonne Cescolini Boyer, Social Studies teacher and sponsor, shared, “Julia Ebbale is the true definition of what it means to be a Blazer! Not only is she a role model in the classroom, but she exemplifies what it means to be a student volunteer to this school, community, and nation.

As the co-president of ATVSO, Julia has dedicated herself to growing its activities and membership. She also displays her enthusiasm for our local veterans by volunteering at the local VFW regularly and always thinks about additional ways to help them out.

She truly understands what Veterans have done for this nation and is willing to show them the love and respect they deserve.

Julia also understands what it is to be patriotic and lives her life as a true patriot. She has worked hard to spread patriotism throughout the community by being a leader of the Flags for Addison program.

Overall, Julia is a responsible, hard-working and a very KIND person. She is a true leader and an amazing volunteer both in and out of school! Congratulations Julia!!!"

Julia, we congratulate you on being named District 88's Best. Your leadership, heart for service, and academic excellence have set a standard for all Blazers to follow. We are excited to see the impact you will continue to make as you move on to your next chapter. You will always be a Blazer.



# DISTRICT 88'S BEST

## **Suha Salman**

The Senior Class of 2026 at Willowbrook High School has celebrated multiple accomplishments throughout their high school career. One member of the class, Suha Salman, has been a part of most of them! She leads by example in and out of the classroom, providing encouragement for classmates, and excelling in countless arenas throughout the school community. As a result, Suha has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Scott Forcash, School Counselor, begins, "I can't say that I know many students have taken advantage of opportunities to be involved in high school like Suha has. I won't list all that she has been involved in because her resume has now hit 5 pages in length. It's truly remarkable if you see everything that she has accomplished over 4 years. What I will say is that when she entered high school, Suha hit the ground running. Suha is self driven and mature in a way most students don't develop until later in life. If there is an opportunity for involvement or leadership, she always steps up to the challenge. If you look at her transcript, the last 14 out of 15 classes listed are Advanced Placement classes and will have earned 63 credits upon graduating. I can't imagine what her daily to-do list looks like, but I'm even more amazed that she does it all with a calm demeanor and a smile. Suha pushed the boundaries of challenging herself and I know that will pay off down the road. Congratulations to truly one of 88's Best."

English Teacher and Speech Team Coach Brett Blair states, "Suha has been an integral part of the Speech Team over her past four years on the team. As a co-captain the last two years, she inspires her teammates not only by being an exemplar, but also by leading and working with them. She inspires by doing, and what she does, she does well. One of her last tournaments, we asked Suha to jump in for Radio Speaking, and she without hesitation jumped into the event, even though it was over a year since she last competed in it, but she also placed. This action helped earn the team speaker points for the collective whole, not just her own successes. I'm also proud to have Suha in class, and I know her academic achievement will only be compounded by all her service over the last four years here at Willowbrook. I look forward to seeing all she accomplishes in her future."

Regina Wathier, English Teacher and Theater Director, says, “Suha is a very strong contributor to our theatre program! Whether she is commanding the stage as Thing 1 in *Seussical*, or as Myrtle in *Puffs*, she is a dynamic, entertaining, and engaged performer. This engagement also applies to her work on stage crew, too. She provides a level of hustle that fuels our traveling team's engine for contest play every year! We are fortunate to have her in our program - congratulations, Suha!”

World Language Teacher Miguel Molina adds, “Suha is an extraordinary student whose dedication, intellectual curiosity, and love of language truly set her apart. Over the past four years, she has committed herself to studying Spanish with remarkable perseverance and passion. What makes her achievement even more impressive is that Spanish is her third language—yet she has embraced it with the same confidence and determination as if it were her first.

After completing three full years of Spanish, Suha has chosen to challenge herself even further by enrolling in AP Spanish Literature & Culture this year. Her willingness to immerse herself in advanced literary analysis in her third language speaks volumes about her academic courage and resilience. She approaches Spanish not just as a subject to study, but as a living language to master, appreciate, and use as a tool for deeper cultural understanding.

Suha’s journey reflects discipline, ambition, and an inspiring global mindset. She embodies what it means to be a lifelong learner—fearless, motivated, and committed to growth.

Simply put, Suha is not only a talented language student—she is a scholar who rises to every challenge and turns it into an opportunity to shine.”

Dave Garcia, Science Department Head, includes, “Suha is an amazing student and person. While teaching her in my PLTW Medical Interventions class she was always very dedicated and hard working. She completed all of her assignments and tests at the highest level and I would often use them as examples for the rest of the students. In class she worked well with any group and made sure labs and activities were performed correctly while also helping any group members that did not understand the procedures as well. Congratulations, Suha, you are soooooo deserving of this award!”

Art Department Head John Epple states, “I cannot think of a Willowbrook student who exemplifies the Warrior Code more than Suha Salman!

Suha is the epitome of "Engaged" (anchoring our news channel, excelling on speech team, and bringing incredible energy to our productions on stage as well as many, many other clubs and activities), while at the same time modeling being "Responsible" with her academic. Also, Suha is so considerate, inclusive, and polite, to call her "Respectful" would be a terrible understatement! Suha is truly one of 88's best in every way!”

Terri Woebel, English Teacher and Theater Director, says, “Suha was an incredible assistant director and actor for the winter play, *Puffs!* Her leadership positively impacted the show's success. Whether it was leading warm-ups, giving notes, stepping in for absent actors, or setting up the rehearsal room, Suha was leading with maturity and kindness. Her creative mark even extended from above the stage because she wrote the list of hilarious curses for the LONG scroll that was flown down from the pin rail. Her hilarious Moaning Myrtle was a show highlight and her wise Headmaster's final monologue left audiences with a meaningful understanding of the play's message. Suha is an incredible talent, leader, and person. We are lucky to work with her.”

Teacher Assistant Melissa Nelson adds, “Suha is not only a wonderful person, but she also comes from an incredible family. Our families have been brought together through many activities at Willowbrook, and it has been such a joy to see our children form friendships along the way.

Suha is an amazing helper and is always willing to step up wherever she is needed. She consistently gives her time, energy, and heart to others, which truly reflects the spirit of service. She is dedicated not only to her schoolwork but to everything she is involved in. Suha thrives in theater. After spending many years working behind the scenes, she has confidently stepped onto the stage and continues to grow as a performer. She has also found success in Speech Team and in so many other areas that it is hard to list them all.

Suha is the epitome of what we want a Willowbrook Warrior to be. She leads with kindness, humility, and commitment. She will continue to make us proud in everything she does. The future is definitely bright for Suha.”

Leslie Allenspach, English Teacher, includes, “I had the privilege of teaching Suha in Honors English as a freshman, and she stood out immediately as bright, insightful, creative, and incredibly hardworking. Her literary art was beautiful and memorable, and I was especially touched when she gifted me a poetry project she started in our class and continued to work on for many months on her own time. It is a gorgeous project, and a gift I will always treasure and share with future students for years to come. Beyond her talent, Suha is kind and empathetic, always encouraging her peers and giving her best to everything she takes on. Even though she hasn't been in my class since freshman year, she still stops by to share updates and say hello. Willowbrook is better because of Suha, and she will truly be missed.”

As a student, Suha has pursued the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed 16 Advanced Placement courses as well as multiple Honors, Project Lead The Way, college credit earning, and dual credit courses. Suha has been recognized as an AP Scholar, College Board National Recognition recipient, and has earned Honor Roll status each semester of her high school career. She serves as the President and Sergeant-at-Arms of the National Honor Society and has been inducted to the Science National Honor

Society, World Language Honor Society, Math Honor Society, and World Language Honor Society. Suha has also received the Human Relations Awards , Outstanding Student for English, and was selected as the Class of 2026 speaker for the Freshman Awards when she received the award in 9th grade.

Suha is active in and leads multiple academic and co-curricular areas throughout Willowbrook. She is the Associate Editor for our yearbook, has served as the host for our Senior Recognition Ceremony, is an anchor for The Brook Channel (TBC), and is co-captain for Speech Team. Suha is also an active member of our Key Club and school newspaper, Skyline, reads the student announcements each day, and has read announcements in Spanish for Open House. She serves as a New Beginnings mentor and leader, assisting 9th grade students transition to high school, has assisted as an election judge for the DuPage County Clerk, coordinates our pen pal program, and is an active member of Boy/Girl Scouts, having earned the Gold Award for Leadership.

After Willowbrook, Suha plans to double major in human science or biomedical engineering and entrepreneurship, with a minor in journalism.

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

4.B. District 88 Foundation Pickleball Tournament Marketing Contest Winner

## DISTRICT 88 FOUNDATION PICKLEBALL TOURNAMENT MARKETING CONTEST WINNER

The District 88 Board of Education and Administration would like to congratulate Addison Trail junior Vanessa Berrum on being named as the winner of the 2026 District 88 Foundation Pickleball Tournament Marketing Contest.

The foundation received more than 75 entries from nearly 70 students, and Berrum's submission (pictured below) was selected by the judges. For the contest, participants were asked to create a flyer to promote the foundation's third annual pickleball tournament. This year's event will take place on Feb. 28 at Willowbrook High School, and registration is open now. See all the details and sign up at [www.dupage88.net/Pickleball2026](http://www.dupage88.net/Pickleball2026).

As the winner, Berrum's design has been used to market the event through the district's newsletter, website and social media, as well as distributed throughout the community.

The District 88 Board of Education and Administration are proud to present Berrum with a certificate and a \$100 gift card for her tremendous work and outstanding talent.



**District 88 Foundation**  
**PICKLEBALL**  
Tournament

**DISTRICT 88 FOUNDATION PADDLE BATTLE**

**3<sup>RD</sup> ANNUAL PICKLEBALL TOURNAMENT**

**FEB. 28, 2026**  
**9AM-12**

*Willowbrook High School,  
1250 S. Ardmore Ave. in Villa Park*

Scan Me

**SIGN UP NOW!** [www.dupage88.net/pickleball2026](http://www.dupage88.net/pickleball2026)

5. **Petitions and Hearings**

It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. 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](http://www.dupage88.net/BoardMeetingCard)

6. **Motion To Establish Consent Agenda**

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

6.A. Approve meeting minutes from January 6, 2026, through January 20, 2026.

6.A.1) Minutes of the January 6, 2026 Building & Grounds meeting.



**District Office**  
**Buildings & Grounds Committee Meeting**  
**January 6, 2026**

Start Time - 6:35 p.m.

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Ms. Neenah Federick-Murphy, Ms. Gail Galivan, Dr. Dan Krause, Mr. Dan Olson, Ms. Jean Taylor, Ms. Donna Cain, Mr. Jack Andrews, Mr. Thomas Manka, Ms. Christine Poirier, Mr. Charles Syperski

**1. Call To Order**

**2. Roll Call**

**3. Petitions and Hearings**

**4. WBHS Referendum Task Force Building Tour**

Dr. Barbanente provided an overview of the upcoming Referendum Task Force launch and building tour at Willowbrook High School. She reviewed the draft FAQ document and discussed the proposed format and structure of the tour.

**5. Update on Safety/Security Technology Discussion**

Mr. Syperski provided an update on the district-wide safety and security technology review. He outlined the features, projected costs, and operational considerations associated with multiple vendors, and discussed the need to balance innovation with responsible risk management.

Following discussion, the Committee reached consensus to proceed with a summer pilot of the UniFi system. The pilot will allow the District to conduct a real-world evaluation before making any long-term funding commitments.

**6. Other Items/Building Reports**

Dr. Barbanente provided an update on recent discussions with the Islamic Foundation regarding its interest in potential land expansion and possible partnership opportunities with the District. The district will continue engaging in dialogue with the Islamic Foundation to further explore and better understand their interests.

Mr. Domeracki provided an update regarding the cell tower installation. Construction has begun, with power anticipated in March 2026.

**7. Public Comments**

No public comments were received.

**8. Adjournment**

The meeting was adjourned at 8:06 p.m.

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President, Board of Education

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Secretary, Board of Education

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

# DuPage High School District 88

## 2026 FUNDING PROPOSAL

### Answers to Frequently Asked Questions

DRAFT 10.20.2025

#### FAST FACTS

##### **What is the proposal?**

District 88 is considering a \$110 million bond referendum for the November 2026 ballot to fund critical facility improvements at Addison Trail and Willowbrook High Schools.

##### **What is the cost?**

The proposal totals \$110 million over 20 years, but there will be no net tax rate increase.

##### **What is it for?**

Funds would address safety and security upgrades, aging infrastructure, ADA accessibility, and improvements to Career & Technical Education spaces.

##### **Will my taxes go up?**

No. The new bonds would replace expiring debt, leaving the applicable tax rate the same.

##### **Why now?**

Many systems are outdated and at the end of their useful life. Delaying repairs will result in increased costs due to construction inflation and emergency repairs.

##### **What are the anticipated benefits?**

Healthier, safer, and more secure schools; improved energy efficiency; extending the useful life of existing facilities; and protecting property values.

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#### OVERVIEW AND PURPOSE

##### **Why is DuPage High School District 88 considering placing a bond referendum on the November 2026 ballot?**

District 88 seeks to address its highest priority capital facility needs at Addison Trail High School and Willowbrook High School, protecting these important community assets.

##### **Can the proposed improvements be made without a net tax rate increase?**

Yes. The District can issue \$110 million of bonds without a tax rate increase. This is possible because the District will be paying off outstanding debt. The size of the tax rate that is expiring soon is the same size as the tax rate associated with the new

referendum. One cancels out the other, which is how the improvements can be done without a tax rate increase.

### **How old are District 88's two high schools?**

Willowbrook High School is 65 years old, and Addison Trail is 60 years old.

### **What improvements would be made at the two high schools?**

Proceeds from the proposed bond referendum would fund the following improvements:

- **Security:** Improve secure entry vestibules; update door access control systems; replace outdated doors, frames, and hardware; add perimeter security film; and replace and enhance exterior building and parking lot lighting.
- **Safety:** Update building-wide egress and replace outdated fire protection systems, fire alarms, Bluepoint emergency response systems, standby generators and transfer switches, intercom systems, life safety equipment, railings and rail guards, and interior glass.
- **ADA Accessibility:** Upgrade elevators, restrooms, science lab stations, bleachers, auditorium seating, and ramps to improve Americans with Disabilities (ADA) accessibility.
- **Infrastructure:** Replace outdated electrical, plumbing, mechanical units, roofing, and flooring; address exterior tuckpointing and sealing; replace exterior windows and doors; improve deteriorating parking lots, sidewalks, and curbs; and update auditorium technology.
- **Career and Technical Education (CTE) Spaces:** Update construction trades, automotive technology, and culinary arts spaces.
- **Athletic Infrastructure:** Replace outdated scoreboards, backboards, sound systems, public address systems, videoboards, backstops and fencing, windscreens, lighting, gym flooring, wrestling mats and wall pads; relocate varsity softball field; update girls athletic lockers; improve outdoor and indoor tracks; add storage; and address other aging infrastructure.

### **Why are the proposed projects urgent?**

At both high schools, many systems and structures have reached the end of their useful life and no longer meet current safety, accessibility, or educational standards. Delaying repairs could lead to much higher costs in the future.

### **Would most of the proposed improvements be completed during the summer?**

Yes. To minimize disruption to teaching and learning, most of the repairs and renovations would take place during summer breaks. Some projects may extend beyond summer months, but they would be carefully phased to avoid impacting instruction.

**What is a bond measure?**

A bond measure allows school districts to borrow money for capital projects, much like a mortgage for homeowners. If voters approved the proposed bond measure, the bonds are repaid over time through property taxes.

**When was the last time District 88 passed a bond referendum?**

Nineteen years ago, District voters approved a \$104.7 million bond referendum to modernize and support improved learning environments at both high schools. Projects were completed on time and on budget and included technology upgrades, modernized science labs, enhanced art and music spaces, collaborative learning areas, student-centered common areas, and additional instructional spaces.

**How did the District identify and prioritize its capital facility needs?**

In 2025, the District completed a *Long Range Master Facility Plan* in collaboration with ARCON Associates and CS2 Design Group. The process included a comprehensive assessment of building needs and surveys of students, teachers, staff, and the broader school community to help identify current and future priorities at both schools. The assessment analyzed:

- Building envelope (roofing/walls/windows)
- Structural (shifting foundations/other)
- Mechanical (HVAC systems/other)
- Plumbing (water distribution systems)
- Electrical (power distribution)
- Accessibility (ADA compliance)
- Architectural (finishes/other)
- Educational space needs
- Performing arts space needs
- Athletics space needs
- Administrative space needs
- Site (asphalt paving/playfields)

In 2025, the District also completed a health, life, and safety facility assessment, a State-mandated review conducted every 10 years.

**POTENTIAL BENEFITS****What are the anticipated benefits of the proposed improvements?**

There are many anticipated benefits, including:

- Creating healthier, safer, and more secure schools
- Extending the useful life of existing facilities
- Reducing costly and disruptive emergency repairs
- Enhancing ADA accessibility
- Ensuring each District 88 student has access to a quality learning environment
- Improving energy efficiency, saving taxpayer dollars
- Strengthening our ability to attract and retain quality teachers
- Protecting property values

**How would the proposed facility improvements benefit residents who don't have school-age children in District 88?**

Public schools don't just belong to those who use them, but to all residents within the district. High-quality local schools help attract new residents and businesses to the area, protect property values, and provide shared space opportunities for programs, activities, and meetings. Schools can be a source of community pride and play a vital role in an area's local economy.

**FINANCING PLAN**

**What is the estimated size of the proposed bond referendum?**

District 88 is considering placing a 20-year, \$110 million bond referendum on the ballot.

**Can the proposed improvement be done without a net tax rate increase?**

Yes. The District will be paying off outstanding debt. The size of the tax rate that is expiring soon is the same size as the tax rate associated with the new referendum. One cancels out the other, which is how the improvements can be done without a tax rate increase.

**Would any non-referendum dollars go toward the proposed improvements?**

No

**Would waiting increase costs?**

Yes. Delaying improvements by just five years could add more than \$22 million to the cost, assuming 4% annual construction inflation. Additionally, continuing to defer maintenance and make emergency repairs to aging infrastructure and building systems would be increasingly costly and disruptive.

**Has the District been fiscally responsible with existing tax dollars?**

Yes, the projects supported by the District's previous bond referendum were completed on time and on budget. The District continues to pursue grants, where available, to fund improvements.

**Does the District allocate funds to properly maintain its two high schools?**

District 88 strategically invests approximately \$1-2 million annually in ongoing maintenance to keep schools safe, functional, and welcoming environments for students and staff. However, the scope and scale of the capital improvements now required far exceed what can be addressed through the District's annual budget and reserves.

**How are bonds sold?**

School district bonds are sold through a regulated process to get the lowest cost for taxpayers. The district works with financial experts, receives a credit rating, and sells the bonds either through competitive bidding or a negotiated sale. Investors buy the bonds, and the district receives the funds for the referendum projects.

**Is there a risk if the bonds aren't sold right away?**

There is usually very little risk. If market conditions are not favorable, the district simply waits for a better time.

- No money is lost.
- The voter approval remains valid.
- The only impact could be a slight delay in when construction begins.

School district bonds are considered very safe investments, so long-term demand is almost always strong.

### **Who buys the bonds?**

A wide range of investors typically purchase school district bonds, including:

- Banks
- Mutual funds
- Pension funds
- Insurance companies
- Individual investors

Because school district bonds are considered very safe, they usually attract strong demand.

## **BACKGROUND INFORMATION**

### **How many schools are in District 88 and which communities do they serve?**

District 88 includes two high schools: Addison Trail High School in Addison and Willowbrook High School in Villa Park. Those schools serve students from Addison, Lombard, Oakbrook Terrace, and Villa Park.

### **How many students attend District 88 schools?**

District 88 serves approximately 3,800 students across two campuses.

### **What is the graduation rate in District 88?**

District 88 consistently maintains a graduation rate above 90%, exceeding state averages.

### **Does District 88 offer career and technical education?**

Yes. In 2024-25, students earned 1,693 career certifications through various career pathway programs.

### **How does District 88 support college readiness?**

Students earned 5,612 college credits in 2024-25, saving families an estimated \$2.6+ million in tuition through AP (advance placement), dual-credit, and college partnerships.

### **What recent achievements or recognitions highlight District 88's educational excellence and fiscal leadership?**

Both Addison Trail and Willowbrook High Schools have earned placement on the prestigious *U.S. News & World Report* list of Best High Schools in America. In addition, District 88 maintains an 'Aa1' bond rating from Moody's, reflecting exceptional fiscal responsibility and stability. The District also holds the highest financial recognition from the Illinois State Board of Education.

## COMMUNITY INVOLVEMENT & OVERSIGHT

### How can residents continue to learn more or provide input?

District 88 is committed to ongoing transparency and public input. Residents can:

- Attend Board meetings or public information meetings
- Review planning documents and informational mailers sent to all households
- Complete an upcoming public opinion survey
- Visit [dupage88.net/proposal](http://dupage88.net/proposal) for updates and resources

### What is the timeline for decision-making?

- **Late Winter-Early Summer 2026:** Community information sharing and feedback (mailings, meetings, survey, and more)
- **August 2026:** Board of Education decides whether to pursue a referendum

### If pursued, who would get to vote on the bond referendum?

All registered voters who reside within District 88 boundaries would be eligible to vote on the bond referendum, if pursued.

### When would the vote take place?

The bond referendum would appear on the November 3, 2026 ballot, if pursued.

### Would there be public oversight of how funds are used?

Yes. If the referendum were approved, the District plans to provide regular updates, including funding and construction details, through its website, social media, and other communications channels to ensure transparency and accountability.

### What if residents have additional questions?

Please contact Dr. Jean Barbanente using the contact information below to ask questions, share concerns, and request more information.

Jean Barbanente Ed.D.  
630-530-3990 (office)  
630-677-1774 (cell)  
[JBarbanente@dupage88.net](mailto:JBarbanente@dupage88.net)

### Why is District 88 not a unit school district?

April 1918: Voters approved the creation of a high school district for the Elmhurst/Villa Park area

- September 1920: York High School opened
- September 1959: Willowbrook opened
- September 1966: Addison Trail opened
- July 1974: York High School became part of Elmhurst Community Unit School District 205, following Elmhurst voters' approval of the new district in an April referendum

6.A.2) Minutes of the January 12, 2026, Board meeting.

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

Monday, January 12, 2026  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:00 PM

**Minutes**

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

Board member Gail Galivan participated via conference call.

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:06 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Board member Gail Galivan participated via conference call.

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

4. **Recognition of Business Partnership**

A. Dominick's Pizza & Pasta

Dr. Barbanente and Board President Donna Craft Cain recognized Dominick's Pizza &

Pasta. 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 Nelson Cardona from Addison Trail and Marli Smrz from Willowbrook were recognized for the month of January. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers, and their families for the support.

B. Recognition of Doctorate

The District 88 Board of Education, along with the District 88 administration, recognized and celebrated Willowbrook Career and Technical Education (CTE) teacher Amy Nowak for earning her doctoral degree.

The board took a break at 7:52 p.m.

The board returned to open session at 8:80 p.m.

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

Board member Gail Galivan participated via conference call.

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

6.

**Petitions and Hearings**

There were no comments.

7. **Public Hearing on E-Learning Days**

A. Motion to Open the E-Learning Hearing

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

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

Chris Poirier: Yea  
Diana Stout: Absent  
Jean Taylor: Yea  
Gail Galivan Yea  
Yea: 6, Nay: 0, Absent: 1

B. Comments and Questions Concerning E-Learning

Board member Amy Finnegan asked if there have been any changes to the plan since the last Board approval. Mrs. Tsagalis replied there are no changes.

C. Motion to Close the E-Learning Hearing

Move to close the public hearing. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea  
Amy Finnegan: Yea  
Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Absent  
Jean Taylor: Yea  
Gail Galivan Yea  
Yea: 6, Nay: 0, Absent: 1

8.

**Motion To Establish Consent 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  
Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Absent  
Jean Taylor: Yea

Gail Galivan Yea

Yea: 6, Nay: 0, Absent: 1

A. Approve meeting minutes from December 3, 2025, through December 9, 2025.

- 1) Minutes of the December 3, 2025, Curriculum Council Committee meeting.
- 2) Minutes of the December 4, 2025, Finance Committee meeting.
- 3) Minutes of the December 8, 2025, Board meeting.
- 4) Minutes of the December 8, 2025, Closed Session Board meeting
- 5) Minutes of the December 9, 2025, Building & Grounds meeting.

B. Financial Reports

- 1) List of Bills- December 2025
- 2) List of Bills- Vendor payments from December 4, 2025- January 7, 2026.

C. Construction Project Pay Application #2- DLP Life Skills

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

1. Willowbrook Softball will solicit donations from local businesses. The proceeds will be used to purchase team lunches and dinners, team gear and offset the costs for the 2026 Spring trip.

2. Willowbrook Badminton will sell digital coupon cards. The proceeds will be used to purchase team meals, and to offset the costs of team outings, senior night costs and end-of-season awards banquet.

E. Donation

Jim Luebker donated a 1970's Harmony Sovereign guitar to the Addison Trail music department.

F. Personnel

CERTIFIED STAFF APPOINTMENTS:

Anthony Lang

Willowbrook Part-time English Teacher

Salary: \$5,778.83; 1/11ths of Scale I, Step 1- \$62,542.13

Effective: January 05, 2026

Alexa Jurkus

Willowbrook Part-time English Teacher

Salary: \$28,894.21; 5/11ths of Scale I, Step 1- \$62,542.13

Effective: January 05, 2026

Jenna Bansbach

Willowbrook Part-time Art Teacher

Salary: \$10,401.93; 1.5/11ths of Scale II, Step 6- \$75,050.56

Effective: January 05, 2026

Joshua Bramlett

Willowbrook Part-time CTE Teacher

Salary: \$14,447.11; 2.5/11ths of Scale I, Step 1- \$62,542.13

Effective: January 05, 2026

CERTIFIED STAFF RESIGNATION:

Jillian Lipuma

Willowbrook High School English Teacher

Effective: December 31, 2025

CLASSIFIED STAFF APPOINTMENTS:

Kendall Nesbitt

Addison Trail Buildings & Grounds Custodian

Salary: \$21,547.36 (prorated)

Effective: December 29, 2025

Elizabeth Michael

Willowbrook Literacy/WRC Teacher Assistant

Salary: \$12,615.68 (prorated)

Effective: January 08, 2026

Bianca Sitkowski

Addison Trail SPED Teacher Assistant

Salary: \$10,877.30 (prorated)

Effective: January 20, 2026

Daniell Lorch

Montini Catholic High School Part-time SPED Teacher Assistant

Salary: \$18.95 per hour

Effective: January 20, 2026

Robert Vogt

Montini Catholic High School Part-time SPED Teacher Assistant

Salary: \$20.48 per hour

Effective: January 20, 2026

Alexander Perez

Addison Trail Network/System Specialist

Salary: \$ 25,827.20 (prorated)

Effective: January 26, 2026

Letisha Sepulveda

Willowbrook Building Substitute Teacher

Salary: \$13,200.00 (prorated)

Effective: January 08, 2026

CLASSIFIED STAFF RESIGNATIONS:

Victor Martinez

Addison Trail Science Teacher Assistant

9. **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
  - Dan Olson: Yea
  - Chris Poirier: Yea
  - Diana Stout: Absent
  - Jean Taylor: Yea
  - Gail Galivan Yea
- Yea: 6, Nay: 0, Absent: 1

10. **Separate Action Items**

A. Annual Financial Audit Fiscal Year 2025

Mr. Paul Rosario from Lauterbach & Amen, LLP presented the annual financial audit. Board President Donna Craft Cain highlighted the challenges of anticipating transportation needs, noting that the district is still awaiting full state reimbursement. She inquired about strategies for better management moving forward. Mr. Domeracki noted that with costs rising and state aid declining, a budget increase will be necessary to maintain services.

Move that the Board of Education accept the financial audit for fiscal year ending June 30, 2025 as prepared by Lauterbach & Amen, LLP. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

- Donna Craft-Cain: Yea
  - Amy Finnegan: Yea
  - Dan Olson: Yea
  - Chris Poirier: Yea
  - Diana Stout: Absent
  - Jean Taylor: Yea
  - Gail Galivan Yea
- Yea: 6, Nay: 0, Absent: 1

B. Treasurers' Report for November 2025

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

- Donna Craft-Cain: Yea
- Amy Finnegan: Yea

Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Absent  
Jean Taylor: Yea  
Gail Galivan Yea  
Yea: 6, Nay: 0, Absent: 1

C. Budget Status Report for November 2025

Board President Donna Craft Cain emphasized the need for districts to maximize transportation efficiency, suggesting a review of the bidding process and bus procurement strategies. Mr. Domeracki added that as enrollment is expected to trend downward, the district may be able to consolidate or decrease the number of bus routes.

Move that the Board of Education approve the Budget Status Report as presented. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea  
Amy Finnegan: Yea  
Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Absent  
Jean Taylor: Yea  
Gail Galivan Yea  
Yea: 6, Nay: 0, Absent: 1

D. Authorization to Prepare Tentative Budget for 2026-27

Move that the Board of Education adopt the Resolution Authorizing Preparation and Publication of the Tentative Budget for Fiscal Year 2026-27. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea  
Amy Finnegan: Yea  
Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Absent  
Jean Taylor: Yea  
Gail Galivan Yea  
Yea: 6, Nay: 0, Absent: 1

E. Summer 2026 Construction - Roof Work

Move that the Board of Education accept the proposal from DCG Roofing Solution for

the roofing projects at both Addison Trail and Willowbrook HS in the total amount of \$704,392 which includes a \$25,000 contingency allowance for any unforeseen site conditions. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

- Donna Craft-Cain: Yea
  - Amy Finnegan: Yea
  - Dan Olson: Yea
  - Chris Poirier: Yea
  - Diana Stout: Absent
  - Jean Taylor: Yea
  - Gail Galivan Yea
- Yea: 6, Nay: 0, Absent: 1

F. Spring 2027 WBHS Marching Band Trip Request

Move to approve the Willowbrook High School Marching Band to travel to Orlando, FL, from April 22 to April 25, 2027. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

- Donna Craft-Cain: Yea
  - Amy Finnegan: Yea
  - Dan Olson: Yea
  - Chris Poirier: Yea
  - Diana Stout: Absent
  - Jean Taylor: Yea
  - Gail Galivan Yea
- Yea: 6, Nay: 0, Absent: 1

G. E-Learning Approval Request

Move that the Board of Education approve the DUPAGE HIGH SCHOOL DISTRICT 88 E-LEARNING PLAN, which authorizes the use of E-Learning days in lieu of emergency days as presented during the PUBLIC HEARING ON E-LEARNING. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

- Donna Craft-Cain: Yea
  - Amy Finnegan: Yea
  - Dan Olson: Yea
  - Chris Poirier: Yea
  - Diana Stout: Absent
  - Jean Taylor: Yea
  - Gail Galivan Yea
- Yea: 6, Nay: 0, Absent: 1

## 11. Discussion Items

### A. College and Career Readiness Updates

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, shared information on course selection, career pathways, and graduation requirements and flexibilities in District 88.

Board President Donna Craft Cain made noted that the Curriculum Showcase will take place on Thursday and asked if Board members are able to attend. Chris Poirier and Dan Olson volunteered to attend at Willowbrook, while Jean Taylor and Amy Finnegan will attend at Addison Trail.

### B. Review of Board Policies- 1st Read

Dr. Barbanente presented the 1st read of the updated board policies.

- 1) Draft Updates: 2:120, 2:150, 2:270, 4:10, 4:30, 4:80, 4:140, 4:190, 5:10, 5:90, 5:100, 5:190, 5:200, 5:220, 5:280, 5:300, 6:20, 6:40, 6:60, 6:130, 6:160, 6:260, 6:300, 6:310, 6:315, 6:320, 7:10, 7:70, 7:180, 7:190, 7:290, 7:315, 7:340, 8:30
- 2) Updated Board Policies- Rewritten: 7:150
- 3) Review and Monitoring: 6:280

## 12. Information (No discussion)

### A. Freedom of Information Request

On Tuesday, December 2, 2025, DuPage High School District 88 received the following request via email from CT Mills, of Public Info Access LLC, for the following information through the Freedom of Information Act (FOIA):

Dear FOIA Officer,

Pursuant to Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of the most current existing records listing all active employees within your school or district. To ensure our records remain accurate, we are requesting the latest version currently on file that includes the following fields:

- Full Name
- Title/Position
- Work Email Address
- Work Location (School Name or Central Office)

Please note: we are not asking the district to create new documents, compile data, or generate reports. We are only seeking copies of records that already exist in your custody.

If available, please provide the records in electronic format (Excel, CSV, or PDF preferred). If updates, additions, or changes have occurred since your last response, we would appreciate receiving the most recent version currently maintained. If clarification is needed, I am happy to assist. If the records are

maintained in a different format, please let me know. This request is not intended for commercial use, but solely to help maintain accurate and current public records. If you are not the appropriate person to process this request, kindly let me know or forward it to the correct contact.

Thank you for your time and assistance.

Sincerely,

CT Mills

984-303-8215

Public Info Access LLC

FOIA request was sent to [outreach@educatorsupportnetwork.org](mailto:outreach@educatorsupportnetwork.org) on Tuesday, December 9, 2025.

On Thursday, December 4, 2025, DuPage High School District 88 received the following request via email from Oshea Smith, of Sunlight Access, for the following information through the Freedom of Information Act (FOIA):

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by DuPage High School District 88 from July 1, 2025 through November 30, 2025. This report may also be referred to as an accounts payable summary, check summary, check register, or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request. If available, please include:

Vendor name

Description of purchase or payment

Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information. If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions. Thank you again for your time and assistance. To ensure prompt follow-up, please send any correspondence regarding clarifications, or extensions to [records@sunlightaccess.com](mailto:records@sunlightaccess.com). Reference #:

65a60402c769fa16f659daaf

Oshea Smith

215 N. Payne Street, STE 33025

Alexandria, VA 22314

[records@sunlightaccess.com](mailto:records@sunlightaccess.com)

[www.sunlightaccess.com](http://www.sunlightaccess.com)

FOIA request was sent to [osmith@sunlightrecord.com](mailto:osmith@sunlightrecord.com) on Wednesday, December 10, 2025.

On Wednesday, December 31, 2025, DuPage High School District 88 received the following request via email from Owen Wang of the DuPage Policy Journal, for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

I am a news reporter from DuPage Policy Journal, 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:

Copies of all active full-time aide contracts/collective bargaining agreements. As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional. Please let me know if you have any questions,

Owen Wang,

DuPage Policy Journal

FOIA request sent to [foia@dupagepolicyjournal.com](mailto:foia@dupagepolicyjournal.com) on Friday, January 2, 2026.

On Thursday, January 1, 2026, DuPage High School District 88 received the following request via email from Owen Wang of the DuPage Policy Journal, for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

I am a news reporter from DuPage Policy Journal, 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: Copies of all vendor contracts over \$1,000 for the current school fiscal year.

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

DuPage Policy Journal

FOIA request sent to [foia@judiciary.com](mailto:foia@judiciary.com) on Wednesday, January 7, 2026.

#### B. Credit Card Summary

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

### 13. School Recognition

#### **Addison Trail- Mr. Andrews reported:**

- The Addison Trail Elective Fair took place last Wednesday.
- Last week, we celebrated our Students of the First Semester. We celebrated 13 outstanding AT students, each honored by their respective departments for various reasons; all were well-deserving of this award.
- Addison Trail had 45 Illinois State Scholars.
- The Theatre staff were downstate at Illinois State University for their all-state production of Newsies. The show took place on Friday and Saturday, with over 100 students from across the State participating. Congratulations to Anna McSweeney, Alex Holod, Mia Alvarez, Nataly Gonzalez, Katherine Preciado, and Joseph Vargas (crew) and Mary-Terese Tamondong (orchestra).
- Step Up Day is January 13th.
- Course Information night is Thursday, January 15th. At 6:00 p.m., you can meet with coaches/sponsors, followed by a 6:30 p.m. presentation and 7:00 p.m.-8:00 p.m. open campus.
- Friday is institute day and Monday is MLK Day; there is no school for students.

#### **ATHLETICS**

- Senior Night for wrestling will take place on January 16th, with the competition on the auditorium stage.
- Pack the Place will take place on January 23rd.

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

**MEET THE COACHES AND CURRICULUM SHOWCASE** - On Thursday, January 15, 2026, we will be hosting our annual Meet the Coaches and Curriculum Showcase event. This event is a wonderful way to share with students and parents/guardians all of the fantastic extracurricular and curricular opportunities we have here at Willowbrook High School. While we highlight this event as a welcome event for the incoming class of 2030 families, all Willowbrook families are welcome to attend. Below is the schedule of events for the evening:

- 6:30 - 7:00: Welcome message in the auditorium
- 7:00 - 8:00: Curriculum Showcase Booths in the Student Cafe and Commons, Building Tours, and Meet the Coaches athletic open house in the field house.

#### **ATHLETICS**

- **My Suburban Life Athlete of the Week** - Congratulations to OJ Powell on being selected as the My Suburban Life Athlete of the Week. OJ was selected for scoring 25 points in a win over Wheeling and in the process passed Everett Stubblefield III as Willowbrook's all-time leading scorer with 1,451 points and counting. Thank you to everyone in Warrior Nation who voted! You can view OJ's interview with Josh Welge [here](#).
- **Special Olympics Basketball** - Congratulations to our Special Olympics Basketball as they hosted their Senior Night last week as we celebrated seniors: Casey Barnes, Christe Vasili, Kostis Vasili, and David Wolff! Our game theme was "Disney"!
- **Flag Football** - Congratulations to Willowbrook Senior, Leigh Bernardo, on receiving an invitation to participate in the USA Football Adult Flag Football National Team Trials on March 19-22 at the Chula Vista Elite Athlete Training Site in Chula Vista, California. The team trials serve as a tryout and an opportunity for Leigh to be selected to represent the United States at the 2026 IAFA World Championships in Düsseldorf, Germany!
- **Girls Bowling** - Congratulations to our Varsity Girls Bowling team on their victory over Hinsdale Central last week. Our Warriors will host their Senior Night on Wednesday, January 14th as they host Addison Trail at Stardust Bowl. On that evening we will recognize our Class of 2026 bowler Teresa Farquhar.
- **Boys Bowling** - Congratulations to our Varsity Boys Bowling team for their 3221-2898 victory this past Tuesday against Hinsdale South. Our Warriors improved their regular season record to 7-5 (4-4). Best of our luck to our Warriors team as they host Downers Grove North in a West Suburban Conference matchup on Tuesday, January 13th at Stardust Bowl. On that evening we will celebrate our Class of 2026 Seniors: Brogan Byrne, Kyle Casteel, Matthew Ciesinski, Ryan Dasbach, Alex Dew, Anthony Francione, Ali Janjua, Luke Lafnitzegger, Degan Meyer, Daniel Rocha, Phillip Sass, and Corbin Tomasello.
- **Girls Wrestling** - Congratulations to our Varsity Girls Wrestling team for their performance at this past Friday's Naperville Central Invitational! Congratulations to top placers: Jimena Saenz (1st Place), Angie Manlapaz (2nd Place), Kai Salgado (3rd Place), Jazilah Gatlin (3rd Place), Mary Huertas Duarte (3rd Place), Maria Villegas (4th Place), Ema Hulin (4th Place), and Aniyah Coleman (5th Place).  
In addition, congratulations to our Warrior for their victories over Glenbard West (54-12) and Lyons Township (47-22) on Wednesday night. Our Warriors improve to 6-0 in the West Suburban Conference!  
Congratulations to our Warriors as they competed in the Batavia Scramble this past Saturday, January 10th.
- **Boys Wrestling** - Congratulations to our Varsity Boys Wrestling team for their 6th place finish (out of 17 teams) at the Wheaton Warrenville South Ed Ewoldt Tournament. Congratulations to top placers: Aris Neal (1st Place at 120 pounds), Leo Kingji (4th Place at 113 pounds), Travis Jones (4th Place at 165 pounds), and Chris Maher (5th Place at 157 pounds). Congratulations to our Warriors on their victory over Proviso East last week.

- **Girls Gymnastics** - Congratulations to our Varsity Girls Gymnastics team for their 2nd Place finish at the Addison Trail Winter Tumbleland Competition!
  - Top Individual Performances include:
    - Brooklynn Stratton: All-Around (3rd Place), Floor Exercise (1st Place), Uneven Bars (5th Place), Vault (9th Place) and Balance Beam (10th Place)
    - Lillian Macias: Vault (1st Place)
    - Macy Morris: Floor Exercise (3rd Place) and Balance Beam (10th Place)
    - Ella Paulsen: Uneven Bars (9th Place)

Best of luck to our Warriors tonight against Morton as we will also celebrate our Girls Gymnastics Class of 2026, Cecelia Brown and Tyionna Carter.

- **Girls Basketball** - Congratulations to our Varsity Girls Basketball team for their victories over Bartlett (56-42) and Elk Grove (57-39) at the 41st Annual Bill Neibch Holiday Tournament hosted by Wheaton North. Congratulations to the team on their victory over Addison Trail this weekend and best of luck as they compete against Downers Grove South tomorrow.
- **Boys Basketball** - Congratulations to our Varsity Boys Basketball team for winning the 16 team ICCP/Westmont Holiday Tournament on Tuesday, December 30th. Our Warriors defeated Providence St. Mel (82-59), ACC (77-35), Winnebago (68-66 in OT), and ICCP (52-45) to capture the tournament championship! Our Warriors also secured victories over Wheeling and Proviso East. Best of luck as they prepare for their game against Downers Grove South tomorrow.
- **Competitive Cheer** - Congratulations to our Varsity Competitive Cheer Team for their 8th Place finish at the Rolling Meadows Invitational. Our Warriors had a six point improvement from their previous competition! Also, congratulations on their top ten performance this past weekend at the D117 Fieldhouse in Lake Villa.
- **Competitive Dance** - Congratulations to our Varsity Dance team as they competed in the South Elgin Invitational this past weekend.
- **Boys Swim** - Best of luck to our Varsity Boys Swim team as they travel to Hinsdale South tomorrow, Friday, January 9th for a WSC Gold dual meet.

#### **IMPORTANT DATES**

January 14	CAC Meeting
January 15	Curriculum Showcase & Meet the Coaches Night
January 16	Institute Day
January 19	No School

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

Board President Donna Craft Cain stated that Willowbrook High School will host the February 3rd IASB DuPage meeting, where Dr. Tony Sanders will be presenting.

Board member Gail Galivan announced her resignation from the Board of Education and thanked the Board and Administration for their support.

15. **Superintendent's Report**

District 88 invites you to serve on a Citizens Task Force composed of parents and non-parents, business and civic leaders, educators, and other community stakeholders. The Task Force will play an important role in evaluating a funding proposal that could appear on the November 2026 ballot to address facility improvements at Addison Trail and Willowbrook high schools, including safety and security upgrades, addressing aging infrastructure, ADA accessibility, and improvements to Career & Technical Education (CTE) spaces. The potential proposal would fund these essential updates at both facilities without a net tax rate increase.

The Task Force will meet twice, Jan. 26th and Feb.19th, to gather information, ask questions, provide feedback, and help shape a proposal to share with the broader community. To join the Citizens Task Force and to RSVP to attend the two Task Force meetings, go to [www.dupage88.net/TaskForceForm](http://www.dupage88.net/TaskForceForm).

Save the date! The District 88 Foundation will host its third annual Paddle Battle on February 28th. For more information about the District 88 Foundation, go to [www.dupage88.net/foundation](http://www.dupage88.net/foundation).

16.

**Public Comments**

There were no comments.

17.

**Announcements:**

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.

Board of Education Meeting: Monday, February 23, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

18. **Closed Session Meeting**

Move to enter into closed session. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain:	Yea
Amy Finnegan:	Yea
Dan Olson:	Yea
Chris Poirier:	Yea

Diana Stout: Absent  
Jean Taylor: Yea  
Gail Galivan Yea  
Yea: 6, Nay: 0, Absent: 1

The board entered closed session at 9:10 p.m.

- A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
- B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

19. **Reconvene To Open Meeting**

The board returned to open session at 10:05 p.m.

20. **Roll Call**

Others present: Barbanente

21. **Action Necessitated By Closed Session**

There was no action.

22. **Adjournment**

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

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

Yea: 6, Nay: 0, Absent: 1

The meeting ended at 10:05 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.

- 6.A.3) Minutes of the January 12, 2026, Closed Session Board meeting. (**Closed Session tab**)
- 6.A.4) Minutes of the January 20, 2026, Wellness Committee meeting.

## Meeting Minutes

### DuPage High School District 88– Insurance/ Wellness Committee

<b>Subject</b>	<b>Insurance/ Wellness Committee Meeting# 2</b>	<b>Date</b>	<b>January 20, 2026</b>
<b>Facilitator</b>	Ryan Domeracki / Michael Bolden	<b>Time</b>	6:00 PM
<b>Location</b>	District Office and Zoom	<b>Scribe</b>	Elizabeth Guerra
<b>Attendees</b>	Jack Andrews-AT; Jean Barbanente-DO; Michael Bolden-DO; Donna Cain-BOE; Olga Davis-DO; Ryan Domeracki-DO; Allison Evors-Gallagher; Lynn Frazier-AT; Elizabeth Guerra-DO; Kelly Hickey-AT; Colleen Kane-AT; Daniel Krause-WB; Carrie Nelms-AT; Christine Poirier-BOE; Darryl Thompson-WB		

#### Key Points Discussed

No.	Topic	Highlights
1.	Devoted to Wellness Silver Award	Allison Evors from our insurance broker Gallagher Bassett joined us for our second committee meeting of the 25-26 school year. She presented us with the Devoted to Wellness Silver Award. This is the first time EBC is presenting the award. This award was awarded to District 88 for earning Tier 3 for the EBC Wellness Incentive program for 3 consecutive years. We are 1 of 21 recipients out 132 school districts in the Educational Benefit Cooperative (EBC).
2.	2025 Flu Shot Results	Our Flu shot clinics held on 11/03/2025 at Addison Trail High School and 11/10/2025 at Willowbrook High School resulted in 50 participants at ATHS and 58 at WBHS. The participant list was recently sent to us from Empower. Liz Guerra will create a report to upload to Navigate and update points for those participants.
3.	2026 Biometric Screening Planning <ul style="list-style-type: none"> <li>• 1/26/26 ATHS &amp; 2/2/26 WBHS</li> <li>• Site Coordinators Needed</li> <li>• Raffle Prizes</li> </ul>	Biometric screenings are scheduled for 1/26/26 at ATHS and 2/2/26 at WBHS from 6am-10:30am. Site Coordinators are needed for each building. Kelly Hickey has volunteered for ATHS. We will continue to work with WBHS to find a volunteer. We will be purchasing gift cards for raffle prizes. As of 1/20/2026 there was 130 sign ups at ATHS and 74 at WBHS. The committee has also decided to increase the amount from \$1000.00 to \$1500.00 for ATHS. If WBHS reaches 130 enrollments, their raffle prize pool will also grow from \$1000 to \$1500.
4.	Navigate Program 2025-26 <ul style="list-style-type: none"> <li>• Challenges</li> <li>• Points for recent events</li> </ul>	The 2026 DuPage Mindset Makeover will begin on 1/26/2026. Mike will send out a survey for the last two challenges. All points will be updated for recent events (Flu shots, Check your Check, Biometric screenings, etc. )
5.	Wellness Rebate	Allison Evors from Gallagher informed us that the wellness incentive will be changing. We can currently achieve an incentive of up to 75% of our annualized premiums. However, this will change to up to 50% of our annualized premiums. The rebate we receive is currently used to fund things such as Wellness screenings, Flu shots, Navigate portal, Resilient Minds trainings, individual department challenges, chair massages, \$100.00 reimbursement for Biometric screening participants, etc.
6.	Other Topics from Committee	The committee suggested we use rebate funds for; A yoga instructor for early mornings or after school sessions once a week. A 4-week yoga course Fitness clubs to accommodate different stage of life
7.	Future Meeting dates	Our next Wellness / Insurance Committee meetings is tentatively scheduled for 04/21/26
8.	Adjournment	Meeting adjourned at 6:50pm

#### Action Plan

No.	Action Item(s)	Owner	Target Date
1.	Flu Shot report to Navigate	Liz Guerra	ASAP
2.	Wellness Open House	Mike Bolden	1/21/26 & 1/22/26
3.	Biometric Screenings	Liz Guerra	1/26/26 & 2/2/26

6.B. Financial Reports

6.B.1) List of Bills- January 2026

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

**DATE:** February 23, 2026

**FROM:** Mrs. Olga Davis

**RE:** List of Bills for January 2026

Attached is a summary list of bills including payroll and vendor transactions for the month of January 2026.

**Recommendation:**

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of January 2026.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - January 2026

It is recommended that the expenditures, by fund, be approved for January 2026

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$5,087,931.21	\$846,536.55	\$5,934,467.76
O&M Fund	\$370,343.22	\$387,919.19	\$758,262.41
Debt Services	\$0.00	\$10,076,616.88	\$10,076,616.88
Transportation Fund	\$0.00	\$661,885.53	\$661,885.53
IMR Fund	\$201,291.04	\$0.00	\$201,291.04
Capital Projects Fund	\$0.00	\$100,416.92	\$100,416.92
Total Board	<u>\$5,659,565.47</u>	<u>\$12,073,375.07</u>	<u>\$17,732,940.54</u>
Activity Fund	\$0.00	\$65,048.26	\$65,048.26
Grand Total	<u><u>\$5,659,565.47</u></u>	<u><u>\$12,138,423.33</u></u>	<u><u>\$17,797,988.80</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 January 1, 2026 through January 31, 2026

Education Fund (10)

Check No.	578130 to 578198		\$	130,494.59
	V3004682 to V3004702	ACH		5,436.46
	578199 to 578264			967,491.67
	578269 through 578281			52,356.60
	V3004705 to V3004749	ACH		88,467.98
	578266 through 578268			15,364.37
	578282 to 578359			204,561.48
	V3004750 to V3004783	ACH		91,377.61
	578362 through 578364			15,300.42
	577674	Void		(3,402.00)
	578361	Damaged		0.00
	578365 through 578377			52,964.32
	578379 to 578406			9,390.50
	V3004784 to V3004804	ACH		101,635.70
			\$	<u>1,731,439.70</u>
	W/T Fidelity 403B	01/15/26	\$	17,120.49
	W/T TRS Employee W/H	01/15/26		149,018.49
	W/T TRS Board Pd Employee Share	01/15/26		12,043.73
	W/T TRS Board Share	01/15/26		10,379.56
	W/T TRS Federal Benefit	01/15/26		88.38
	W/T TRS SSP	01/15/26		2,518.71
	W/T THIS Employee W/H	01/15/26		14,901.92
	W/T THIS Board Pd Employee Share	01/15/26		1,204.36
	W/T THIS Board Share	01/15/26		11,990.18
	W/T-Federal Taxes	01/15/26	\$	212,645.85
	W/T-FICA/MED Taxes	01/15/26		65,062.52
	W/T-State Taxes	01/15/26		97,985.84
	W/T-Child Support W/H	01/15/26		1,507.25
	W/T-Credit Union	01/15/26		8,195.00
	Payroll checks 364470-364512 (Educ. Fund share)	01/15/26		37,941.39
	Direct Deposit V270788-V271362 (Educ. Fund share)	01/15/26		1,370,207.12
	W/T-Federal Taxes	01/30/26	\$	262,639.09
	W/T-FICA/MED Taxes	01/30/26		68,391.65
	W/T-State Taxes	01/30/26		102,799.78
	W/T-Child Support W/H	01/30/26		1,507.25
	W/T-Credit Union	01/30/26		8,195.00
	Payroll checks 364513-364566 (Educ. Fund share)	01/30/26		41,559.81
	Direct Deposit V271363-V271942 (Educ. Fund share)	01/30/26		1,398,742.14
	W/T 5/3 Jan Credit Card Payment	01/20/26	\$	10,789.68
	W/T Oct-Dec 2025 Sales Tax Payment	01/15/26		148.00
	W/T Allied Flex Benefits	01/20/26		760.50
	W/T Monthly Bank Service Charges	01/15/26		3,817.50

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W/T Fidelity 403B	01/30/26	17,574.49
W/T TRS Employee W/H	01/30/26	155,450.41
W/T THIS Employee W/H	01/30/26	15,545.07
W/T TRS Board Share	01/30/26	10,799.57
W/T TRS Board Pd EE Share	01/30/26	12,043.73
W/T TRS Federal Benefit	01/30/26	187.33
W/T TRS SSP	01/30/26	2,756.43
W/T THIS Board Share	01/30/26	12,469.86
W/T THIS Board Pd EE Share	01/30/26	1,204.36
W/T IMRF Employee W/H	01/30/26	41,190.11
W/T IMRF Employee Voluntary	01/30/26	21,645.51
<b>Total Education Fund</b>		<b>\$ 5,934,467.76</b>

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O & M Fund (20)

Check No.	578134 to 578195		\$ 19,677.30
	V3004681 to V3004700	ACH	2,642.05
	578202 to 578265		99,282.68
	V3004703 to V3004747	ACH	5,576.85
	Payroll checks 364470-364512 (O & M Fund share)	01/15/26	8,340.95
	Direct Deposit V270788-V271362 (O & M Fund share)	01/15/26	139,204.94
	578286 to 578360		164,354.36
	V3004751 to V3004767	ACH	145,249.19
	Payroll checks 364513-364566 (O & M Fund share)	01/30/26	6,648.56
	Direct Deposit V271363-V271942 (O & M Fund share)	01/30/26	148,346.22
	W/T 5/3 Jan Credit Card Payment	01/20/26	486.46
	578380, 578382 & 578403		18,410.93
	V3004795	ACH	41.92
	<b>Total O &amp; M Fund</b>		<b>\$ 758,262.41</b>

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Debt Service Fund (30)

Check No.	Bond principal and interest payments	01/12/26	\$ 10,075,691.88
	577434	Void	(475.00)
	578132		925.00
	578350		475.00
	<b>Total Debt Services Fund</b>		<b>\$ 10,076,616.88</b>

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Transportation Fund (40)

Check No.	578149, 578152 & 578176		\$ 4,115.62
	578205, 578209, 578216, 578231, 578233, 578234 & 578244		183,259.56
	V3004721	ACH	434,537.48
	578287, 578314 & 578344		2,316.09
	V3004762	ACH	37,477.68
	W/T 5/3 Jan Credit Card Payment	01/20/26	179.10
	<b>Total Transportation Fund</b>		<b>\$ 661,885.53</b>

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IMR Fund (50)			
W/T-Board FICA/Med	01/15/26	\$	65,062.52
W/T-Board FICA/MED	01/30/26		68,391.65
W/T Board Share	01/30/26		62,959.17
W/T IMRF Board Pd EE Share	01/30/26		4,877.70
Total IMR Fund		\$	<u>201,291.04</u>

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Capital Projects Fund (60)			
Check No. 578135		\$	1,629.69
578378			98,787.23
Total Capital Projects Fund		\$	<u>100,416.92</u>

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Activity Fund (91)			
Check No. 7752 through 7760		\$	11,759.03
V4002304 through V4002316	ACH		5,028.31
7761 through 7778			15,022.27
V4002317 through V4002329	ACH		5,587.00
7779 through 7791			18,612.98
V4002330 through V4002351	ACH		5,767.63
W/T Monthly Bank Service Charges	01/15/26		528.13
W/T 5/3 Jan Credit Card Payment	01/20/26		931.50
7542	Void		(4,945.00)
7660	Void		(311.00)
7792 through 7796			3,794.22
V4002352 through V4002360	ACH		3,273.19
Total Activity Fund		\$	<u>65,048.26</u>

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GRAND TOTAL CHECKS AND TRANSFERS \$ 17,797,988.80

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 February meeting.

President: \_\_\_\_\_

Secretary: \_\_\_\_\_



Vendors over \$0.00  
01/01/2026 to 01/31/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
58410	ABLE ACADEMY	V3004714	SPED PRIVATE TUITION WBHS OTHER	13,005.54	01/14/26	
58410	ABLE ACADEMY	V3004714	SPED PRIVATE TUITION ATHS OTHER	13,005.54	01/14/26	
TOTAL VENDOR				26,011.08		
42126	ACACIA ACADEMY	578177	SPED PRIVATE TUITION WBHS OTHER	3,536.40	01/07/26	
42126	ACACIA ACADEMY	578177	SPED PRIVATE TUITION ATHS OTHER	3,536.40	01/07/26	
TOTAL VENDOR				7,072.80		
55660	ACCESS ONE INC.	578349	MEDIA SERVICE TELEPHONE	5,416.41	01/21/26	
55660	ACCESS ONE INC.	578380	MEDIA SERVICE TELEPHONE	5,523.42	01/28/26	
TOTAL VENDOR				10,939.83		
58532	ACCURATE BIOMETRICS IN	578282	PUR SVC CENT - HR PURCHASED SERVICES	1,102.00	01/21/26	
58532	ACCURATE BIOMETRICS IN	578282	PUR SVC CENT - HR PURCHASED SERVICES	1,800.00	01/21/26	
TOTAL VENDOR				2,902.00		
59724	ADDISON BUSINESS EXCHA	578178	INFO SERV SUPPLIES SUPPLIES	125.00	01/07/26	
132	ADDISON PARK DISTRICT	578130	PUR SVC SPED TRANSITIONS STAFF TRAVEL	634.00	01/07/26	
24266	ATHS ATHLETIC BOOSTER	578131	SUPPLIES AT ATH SUPPLIES	92.00	01/07/26	
24266	ATHS ATHLETIC BOOSTER	7753	FOOTBALL N.A.	55.12	01/07/26	
TOTAL VENDOR				147.12		
12827	ADDISON TRAIL HIGH SCH	7761	NEWS CHANNEL N.A.	15.03	01/14/26	
12827	ADDISON TRAIL HIGH SCH	7761	AT ATHLETIC BOOSTERS N.A.	25.44	01/14/26	
12827	ADDISON TRAIL HIGH SCH	578239	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	31.73	01/14/26	
12827	ADDISON TRAIL HIGH SCH	7761	ITALIAN CLUB N.A.	50.00	01/14/26	
12827	ADDISON TRAIL HIGH SCH	7761	AT BEST BUDDIES CLUB N.A.	60.01	01/14/26	
12827	ADDISON TRAIL HIGH SCH	7761	LETTERMAN'S CLUB N.A.	67.16	01/14/26	
12827	ADDISON TRAIL HIGH SCH	7761	CLUB INTERNATIONAL N.A.	95.19	01/14/26	
12827	ADDISON TRAIL HIGH SCH	578199	SUPPLIES AT SPED SUPPLIES	11.81	01/14/26	
12827	ADDISON TRAIL HIGH SCH	578199	SUPPLIES AT SCIENCE SUPPLIES	21.30	01/14/26	
12827	ADDISON TRAIL HIGH SCH	578199	SUPPLY ACHV ALT AT SUPPLIES	32.98	01/14/26	
12827	ADDISON TRAIL HIGH SCH	578199	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	40.87	01/14/26	
12827	ADDISON TRAIL HIGH SCH	578199	SUPPLIES AT ATH SUPPLIES	41.18	01/14/26	
12827	ADDISON TRAIL HIGH SCH	578199	SUPPLIES AT PRIN OFF SUPPLIES	79.50	01/14/26	
TOTAL VENDOR				572.20		
52324	ADVENTIST GLEN OAKS TR	578179	SPED PRIVATE TUITION WBHS OTHER	1,852.05	01/07/26	
52324	ADVENTIST GLEN OAKS TR	578179	SPED PRIVATE TUITION WBHS OTHER	2,963.28	01/07/26	
52324	ADVENTIST GLEN OAKS TR	578179	SPED PRIVATE TUITION WBHS OTHER	4,938.80	01/07/26	
TOTAL VENDOR				9,754.13		
49303	ALBERTSON COMPANIES	578180	SUPPLIES IDEA B SUPPLIES	6.67	01/07/26	
49303	ALBERTSON COMPANIES	578180	SUPPLIES IDEA B SUPPLIES	5.99	01/07/26	
49303	ALBERTSON COMPANIES	578180	SUPPLIES IDEA B SUPPLIES	19.47	01/07/26	
49303	ALBERTSON COMPANIES	578240	SUPPLIES AT SPED SUPPLIES	75.00	01/14/26	
49303	ALBERTSON COMPANIES	578240	SUPPLIES IDEA B SUPPLIES	7.97	01/14/26	
49303	ALBERTSON COMPANIES	578240	SUPPLIES AT SPED SUPPLIES	50.41	01/14/26	
49303	ALBERTSON COMPANIES	578240	SUPPLIES AT SPED SUPPLIES	27.75	01/14/26	
49303	ALBERTSON COMPANIES	578381	SUPPLIES WB FAM CONS SUPPLIES	38.92	01/28/26	
49303	ALBERTSON COMPANIES	578381	SUPPLIES WB I&T SUPPLIES	8.98	01/28/26	
TOTAL VENDOR				241.16		
58438	ALL DIGITAL REWARDS, L	V4002304	DIST WELLNESS INITIATIVE N.A.	106.00	01/07/26	
58438	ALL DIGITAL REWARDS, L	V4002352	DIST WELLNESS INITIATIVE N.A.	53.00	01/28/26	
TOTAL VENDOR				159.00		
47500	ALL STAR CUSTOM AWARDS	578283	SUPPLIES AT ATH SUPPLIES	53.00	01/21/26	
47500	ALL STAR CUSTOM AWARDS	578283	SUPPLIES AT ATH SUPPLIES	53.00	01/21/26	
TOTAL VENDOR				106.00		
58584	ALTA LANGUAGE SERVICES	578284	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	276.00	01/21/26	
56286	AMALGAMATED BANK OF CH	578132	2015B BOND FEES BOND FEES	450.00	01/07/26	
56286	AMALGAMATED BANK OF CH	578132	2016 BOND FEES BOND FEES	475.00	01/07/26	
56286	AMALGAMATED BANK OF CH	578350	2021 BOND FEES BOND FEES	475.00	01/21/26	
TOTAL VENDOR				1,400.00		
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT ESL SUPPLIES	111.55	01/07/26	
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT LSC SUPPLIES	33.63	01/07/26	
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT PRIN OFF SUPPLIES	4.98	01/07/26	
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	37.80	01/07/26	
58120	AMAZON CAPITAL SERVICE	7752	AT FOLKLORICO N.A.	16.72	01/07/26	

58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES CENT SUPPORT SER SUPPLIES	13.98	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB ATHLETICS SUPPLIES	23.96	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT JROTC SUPPLIES	94.88	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT PRIN OFF SUPPLIES	108.93	01/07/26
58120	AMAZON CAPITAL SERVICE	7752	LETTERS OF LOVE N.A.	47.56	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES IDEA B SUPPLIES	428.00	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB ATHLETICS SUPPLIES	37.99	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT ENGLISH SUPPLIES	106.75	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT SOC STUDIES SUPPLIES	106.76	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB SCIENCE SUPPLIES	12.99	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB SCIENCE SUPPLIES	6.59	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES EXEC ADMIN SUPPLIES	101.54	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT HEALTH SVC SUPPLIES	998.79	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT LIBRARY SUPPLIES	10.39	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES CENT SUPPORT SER SUPPLIES	2.69	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	PLTW SUPPLIES SUPPLIES	131.07	01/07/26
58120	AMAZON CAPITAL SERVICE	7752	ORCHESTRA N.A.	68.19	01/07/26
58120	AMAZON CAPITAL SERVICE	7752	RITMO LATINO CLUB N.A.	56.76	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	DIST TECH MATERIALS SUPPLIES	644.85	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	DIST TECH MATERIALS SUPPLIES	7.99	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES CENT SUPPORT SER SUPPLIES	16.71	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT FOOD SERVICES SUPPLIES	20.36	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES CENT SUPPORT SER SUPPLIES	9.04	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB HEALTH SVC SUPPLIES	666.85	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB SOC STUDIES SUPPLIES	55.23	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB SCIENCE SUPPLIES	37.96	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB SCIENCE SUPPLIES	13.98	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB LIBRARY SUPPLIES	112.13	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB PRIN OFF SUPPLIES	188.09	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB PRIN OFF SUPPLIES	58.99	01/07/26
58120	AMAZON CAPITAL SERVICE	7752	BLAZER CAFE N.A.	13.96	01/07/26
58120	AMAZON CAPITAL SERVICE	7752	STUDENT COUNCIL N.A.	535.10	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	DIST TECH MATERIALS SUPPLIES	414.20	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB SCIENCE SUPPLIES	13.70	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	DIST TECH MATERIALS SUPPLIES	327.00	01/07/26
58120	AMAZON CAPITAL SERVICE	7752	AT FOLKLORICO N.A.	12.36	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB PRIN OFF SUPPLIES	11.43	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB MAINTENANCE SUPPLIES	6.43	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT MAINTENANCE SUPPLIES	6.43	01/07/26
58120	AMAZON CAPITAL SERVICE	7752	KIWANIS KEY CLUB N.A.	90.86	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB MAINTENANCE SUPPLIES	142.89	01/07/26
58120	AMAZON CAPITAL SERVICE	7752	CONCESSIONS N.A.	105.93	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	DIST TECH MATERIALS SUPPLIES	11.64	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	DIST TECH MATERIALS SUPPLIES	15.98	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	DIST TECH MATERIALS SUPPLIES	164.95	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	DIST TECH MATERIALS SUPPLIES	63.64	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT I&T SUPPLIES	282.95	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT ENGLISH SUPPLIES	68.59	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES AT SOC STUDIES SUPPLIES	68.59	01/07/26
58120	AMAZON CAPITAL SERVICE	578134	SUPPLIES WB SOC STUDIES SUPPLIES	34.37	01/07/26
58120	AMAZON CAPITAL SERVICE	7763	DRAMA N.A.	84.59	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT ATT/SCHD SUPPLIES	108.45	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES SPED TRANSITIONS SUPPLIES	116.69	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	10.79	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	649.35	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT PE SUPPLIES	85.20	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	56.95	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB PRIN OFF SUPPLIES	58.99	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT MUSIC SUPPLIES	154.28	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	BOOKS AT LIBRARY LIBRARY BOOKS	341.40	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB PRIN OFF SUPPLIES	43.14	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	129.86	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT PE SUPPLIES	26.44	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB I&T SUPPLIES	34.16	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	INT'L DANCE CLUB N.A.	27.45	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT SCIENCE SUPPLIES	208.11	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB PRIN OFF SUPPLIES	75.20	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	43.96	01/14/26

58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	65.99	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	43.98	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB ART SUPPLIES	164.10	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	9.68	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	DRAMA N.A.	341.41	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT LSC SUPPLIES	92.31	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST TECH MATERIALS SUPPLIES	180.40	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	37.98	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	95.60	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB ART SUPPLIES	79.65	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB PRIN OFF SUPPLIES	31.59	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	89.52	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	48.96	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	47.87	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	14.88	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	47.48	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB ART SUPPLIES	213.00	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	16.99	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT ATT/SCHD SUPPLIES	50.86	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB PRIN OFF SUPPLIES	59.90	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	INT'L DANCE CLUB N.A.	55.93	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT LANGUAGE SUPPLIES	7.96	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST TECH MATERIALS SUPPLIES	17.59	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST TECH MATERIALS SUPPLIES	459.95	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	INT'L DANCE CLUB N.A.	43.97	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT ATT/SCHD SUPPLIES	14.09	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB ATHLETICS SUPPLIES	36.99	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	INT'L DANCE CLUB N.A.	48.71	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	26.99	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB PRIN OFF SUPPLIES	22.32	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	38.97	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB I&T SUPPLIES	54.66	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	16.28	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB I&T SUPPLIES	5.98	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST NON CAP TECH NON CAP EQUIP	303.98	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST NON CAP TECH NON CAP EQUIP	34.99	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	R&M AT I&T REPAIR & MAINTENANCE	72.94	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	6.23	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB MAINTENANCE SUPPLIES	15.07	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT MAINTENANCE SUPPLIES	15.07	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB MATH SUPPLIES	195.00	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	13.98	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	56.20	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT LANGUAGE SUPPLIES	7.96	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	7.59	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	15.48	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	30.34	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	35.95	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB ATHLETICS SUPPLIES	67.19	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT GUIDANCE SUPPLIES	90.57	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB PRIN OFF SUPPLIES	72.28	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	DRAMA N.A.	20.99	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT LANGUAGE SUPPLIES	168.42	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	BOOKS AT LIBRARY LIBRARY BOOKS	10.38	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT SPED SUPPLIES	83.07	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST TECH MATERIALS SUPPLIES	17.59	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST TECH MATERIALS SUPPLIES	40.84	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST NON CAP TECH NON CAP EQUIP	1,091.25	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB FAM CONS SUPPLIES	9.99	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES AT PE SUPPLIES	45.10	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB LIBRARY SUPPLIES	46.47	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST TECH MATERIALS SUPPLIES	24.36	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	DIST TECH MATERIALS SUPPLIES	116.40	01/14/26
58120	AMAZON CAPITAL SERVICE	578202	SUPPLIES WB I&T SUPPLIES	19.90	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	14.39	01/14/26
58120	AMAZON CAPITAL SERVICE	7763	HOLA CLUB N.A.	82.92	01/14/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	14.39	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	21.05	01/21/26

58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	5.00	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	9.78	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	9.81	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	9.98	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB ENGLISH SUPPLIES	265.62	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	DIST TECH MATERIALS SUPPLIES	815.62	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT CUSTODIAL SUPPLIES	32.63	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT ATH SUPPLIES	43.22	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB ENGLISH SUPPLIES	293.85	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES SPED TRANSITIONS SUPPLIES	27.47	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	51.46	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT GUIDANCE SUPPLIES	9.39	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT BUS ED SUPPLIES	87.43	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT I&T SUPPLIES	32.98	01/21/26
58120	AMAZON CAPITAL SERVICE	7780	HOLA CLUB N.A.	154.33	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT HEALTH SVC SUPPLIES	179.99	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SPED SUPPLIES	22.91	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SPED SUPPLIES	4.38	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT I&T SUPPLIES	37.15	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT ATH SUPPLIES	104.77	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB ENGLISH SUPPLIES	217.80	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT I&T SUPPLIES	84.00	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	DIST TECH MATERIALS SUPPLIES	17.66	01/21/26
58120	AMAZON CAPITAL SERVICE	7780	BLAZER CAFE N.A.	31.50	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT HEALTH SVC SUPPLIES	211.92	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT SCIENCE SUPPLIES	53.98	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB MATH SUPPLIES	9.75	01/21/26
58120	AMAZON CAPITAL SERVICE	7780	BLAZER CAFE N.A.	28.82	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	47.00	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	37.98	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	25.99	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	1.43	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	6.79	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	39.96	01/21/26
58120	AMAZON CAPITAL SERVICE	7779	LETTERS OF LOVE N.A.	89.99	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB PRIN OFF SUPPLIES	85.07	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SOC STUDIES SUPPLIES	48.09	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT SCIENCE SUPPLIES	31.90	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	10.00	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES WB SCIENCE SUPPLIES	20.99	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES AT SCIENCE SUPPLIES	85.23	01/21/26
58120	AMAZON CAPITAL SERVICE	578286	SUPPLIES CENT SUPPORT SER SUPPLIES	19.80	01/21/26
TOTAL VENDOR				17,894.98	
48733	AMERICAN TAXI DISPATCH	578287	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,758.75	01/21/26
52853	AMERITAS	578269	EDUCATION FUND AMERITAS	119.00	01/14/26
52853	AMERITAS	578365	EDUCATION FUND AMERITAS	119.00	01/28/26
TOTAL VENDOR				238.00	
59730	ANNA LOLLINO	7764	LETTERMAN'S CLUB N.A.	25.00	01/14/26
54569	ISELA AQUINO	V4002305	RESERVE ACTIVITY FUND N.A.	0.44	01/07/26
54569	ISELA AQUINO	V3004690	SUPPLIES WB PRIN OFF SUPPLIES	25.16	01/07/26
54569	ISELA AQUINO	V4002305	RESERVE ACTIVITY FUND N.A.	18.06	01/07/26
54569	ISELA AQUINO	V3004690	SUPPLIES WB PRIN OFF SUPPLIES	449.95	01/07/26
TOTAL VENDOR				493.61	
59001	ARCON ASSOCIATES INC	578135	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,629.69	01/07/26
48549	TERRY L ARTMAN JR	V4002317	BOYS CROSS COUNTRY N.A.	141.99	01/14/26
48549	TERRY L ARTMAN JR	V3004715	SUPPLIES WB SOC STUDIES SUPPLIES	254.00	01/14/26
TOTAL VENDOR				395.99	
28680	ASCD	V3004757	SUPPLIES AT PRIN OFF SUPPLIES	129.00	01/21/26
56733	ASCENSUS LLC	578270	EDUCATION FUND VANGUARD	4,935.00	01/14/26
56733	ASCENSUS LLC	578366	EDUCATION FUND VANGUARD	5,185.00	01/28/26
TOTAL VENDOR				10,120.00	
46041	AURELIO'S PIZZA	578203	SUPPLIES EXEC ADMIN SUPPLIES	403.00	01/14/26
59734	AUTHORS UNBOUND AGENCY	578288	SUPPLIES-STATE LIBRARY SUPPLIES	2,250.00	01/21/26
52223	AUTOMATED LOGIC CHICAG	578204	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,836.00	01/14/26
52223	AUTOMATED LOGIC CHICAG	578204	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,428.00	01/14/26
52223	AUTOMATED LOGIC CHICAG	578204	PUR SVC AT MAINTENANCE PURCHASED SERVICES	816.00	01/14/26
TOTAL VENDOR				4,080.00	
7986	AXA EQUITABLE	578271	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,222.91	01/14/26

7986	AXA EQUITABLE	578367	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,222.91 01/28/26
TOTAL VENDOR				46,445.82
57860	AXESS TRANSPORTATION	578205	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	640.00 01/14/26
22440	B & H PHOTO VIDEO	V3004750	NON-CAP CARL PERKINS NON CAP EQUIP	3,440.85 01/21/26
22440	B & H PHOTO VIDEO	V3004750	NON CAP EQUIP CTEI NON CAP EQUIP	3,440.85 01/21/26
TOTAL VENDOR				6,881.70
25812	DANIEL B BANNON	V4002306	GIRLS BASKETBALL N.A.	123.51 01/07/26
56284	FELIX ALBERTO BARAHONA	V4002330	DIST WELLNESS INITIATIVE N.A.	100.00 01/21/26
25657	JEAN N BARBANENTE	V3004716	SUPPLIES CENT SUPPORT SER SUPPLIES	34.41 01/14/26
25657	JEAN N BARBANENTE	V3004716	DIST OFFICE RECRUITMENT P/S RECRUITMENT	175.48 01/14/26
25657	JEAN N BARBANENTE	V3004716	DIST OFFICE RECRUITMENT P/S RECRUITMENT	515.16 01/14/26
25657	JEAN N BARBANENTE	V3004716	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	704.20 01/14/26
TOTAL VENDOR				1,429.25
3421	BATAVIA HIGH SCHOOL	578241	PUR SVC WB ATH PURCHASED SERVICES	200.00 01/14/26
55629	CHRISTOPHER BAZANT	V4002353	FOOTBALL N.A.	806.70 01/28/26
50083	BEACON ATHLETICS	578206	SUPPLIES WB ATHLETICS SUPPLIES	2,241.99 01/14/26
53490	ANTHONY V BELTRANO	V3004717	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/14/26
53490	ANTHONY V BELTRANO	V3004717	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/14/26
TOTAL VENDOR				1,200.00
55268	BENDPAK	578207	SUPPLIES AT BUS ED SUPPLIES	70.00 01/14/26
55268	BENDPAK	578207	NON-CAP CARL PERKINS NON CAP EQUIP	3,195.00 01/14/26
TOTAL VENDOR				3,265.00
57385	BEST PLUMBING SPECIALT	578136	SUPPLIES WB MAINTENANCE SUPPLIES	1,153.95 01/07/26
57385	BEST PLUMBING SPECIALT	578208	SUPPLIES WB MAINTENANCE SUPPLIES	419.79 01/14/26
57385	BEST PLUMBING SPECIALT	578208	SUPPLIES WB MAINTENANCE SUPPLIES	211.36 01/14/26
TOTAL VENDOR				1,785.10
48682	BFG SUPPLY COMPANY	578289	SUPPLIES AT SCIENCE SUPPLIES	156.00 01/21/26
48682	BFG SUPPLY COMPANY	578289	SUPPLIES AT SCIENCE SUPPLIES	68.61 01/21/26
48682	BFG SUPPLY COMPANY	578289	SUPPLIES AT SCIENCE SUPPLIES	186.76 01/21/26
48682	BFG SUPPLY COMPANY	578289	SUPPLIES AT SCIENCE SUPPLIES	22.17 01/21/26
TOTAL VENDOR				433.54
7044	BLICK ART MATERIALS LL	V3004705	SUPPLIES AT ART SUPPLIES	39.42 01/14/26
51874	BLUE CROSS AND BLUE SH	V3004718	DIST MEDICAL INS-O&M MEDICAL INSURANCE	554.55 01/14/26
51874	BLUE CROSS AND BLUE SH	V3004718	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,938.63 01/14/26
TOTAL VENDOR				2,493.18
54764	JAN BOBEK	V3004784	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 01/28/26
54764	JAN BOBEK	V3004784	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 01/28/26
54764	JAN BOBEK	V3004784	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	575.00 01/28/26
TOTAL VENDOR				1,775.00
56059	REBECCA BOISSE	V4002307	ILMHS/MUSIC N.A.	38.83 01/07/26
56059	REBECCA BOISSE	V4002307	ILMHS/MUSIC N.A.	28.85 01/07/26
56059	REBECCA BOISSE	V4002307	ILMHS/MUSIC N.A.	59.68 01/07/26
56059	REBECCA BOISSE	V4002307	ILMHS/MUSIC N.A.	9.79 01/07/26
TOTAL VENDOR				137.15
59304	BREX SOLUTIONS LLC	578209	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	67,040.50 01/14/26
59304	BREX SOLUTIONS LLC	578209	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,042.00 01/14/26
59304	BREX SOLUTIONS LLC	578209	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,394.00 01/14/26
TOTAL VENDOR				73,476.50
55795	BROOK CATERING COMPANY	578181	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	111.78 01/07/26
55795	BROOK CATERING COMPANY	578137	SUPPLIES WB PRIN OFF SUPPLIES	308.78 01/07/26
TOTAL VENDOR				420.56
59674	BRUNCH CAFE	578138	SUPPLIES AT GUIDANCE SUPPLIES	897.50 01/07/26
45771	STEPHEN M BRUNS	7765	BOYS BOWLING N.A.	622.72 01/14/26
3284	BSN SPORTS LLC	V4002318	BOYS TRACK & FIELD N.A.	938.05 01/14/26
3284	BSN SPORTS LLC	V3004758	SUPPLIES AT ATH SUPPLIES	4,656.04 01/21/26
3284	BSN SPORTS LLC	V4002354	BOYS BASKETBALL N.A.	236.10 01/28/26
3284	BSN SPORTS LLC	V4002354	BOYS BASKETBALL N.A.	124.10 01/28/26
TOTAL VENDOR				5,954.29
50758	JASON M BUGAJSKY	V3004785	SUPPLIES AT MATH SUPPLIES	119.59 01/28/26
40279	JENNIFER L BURNS	V3004719	SUPPLIES AT ATH SUPPLIES	14.99 01/14/26
40279	JENNIFER L BURNS	V4002331	DIST WELLNESS INITIATIVE N.A.	100.00 01/21/26
TOTAL VENDOR				114.99
51571	MICHAEL J BURNS	V4002332	DIST WELLNESS INITIATIVE N.A.	100.00 01/21/26
56057	BUSINESSSOLVER.COM, IN	578290	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	330.75 01/21/26
28491	C.J.C. AUTO PARTS	7781	AUTO SHOP N.A.	1,278.16 01/21/26
28491	C.J.C. AUTO PARTS	7793	AUTO REPAIR CLUB N.A.	160.92 01/28/26
28491	C.J.C. AUTO PARTS	7792	AUTO REPAIR CLUB N.A.	3,158.30 01/28/26
TOTAL VENDOR				4,597.38

53511	CAMPUS SOLUTIONS	578210	SUPPLIES WB PRIN OFF SUPPLIES	1,857.00	01/14/26
45470	CANON FINANCIAL SERVIC	V3004759	SUPPLIES BUSINESS OFFICE SUPPLIES	900.22	01/21/26
45470	CANON FINANCIAL SERVIC	V3004759	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	5,204.50	01/21/26
45470	CANON FINANCIAL SERVIC	V3004759	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	5,359.68	01/21/26
45470	CANON FINANCIAL SERVIC	V3004759	SUPPLIES BUSINESS OFFICE SUPPLIES	17.02	01/21/26
45470	CANON FINANCIAL SERVIC	V3004759	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,330.20	01/21/26
45470	CANON FINANCIAL SERVIC	V3004759	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,575.40	01/21/26
TOTAL VENDOR				14,387.02	
59061	CAPUTOS FRESH MARKET	578139	SUPPLIES AT PRIN OFF SUPPLIES	282.91	01/07/26
59061	CAPUTOS FRESH MARKET	578139	SUPPLIES AT ATH SUPPLIES	709.23	01/07/26
59061	CAPUTOS FRESH MARKET	578291	SUPPLIES AT PRIN OFF SUPPLIES	314.93	01/21/26
59061	CAPUTOS FRESH MARKET	578291	SUPPLIES AT ATH SUPPLIES	357.59	01/21/26
59061	CAPUTOS FRESH MARKET	578291	SUPPLIES AT GUIDANCE SUPPLIES	231.93	01/21/26
TOTAL VENDOR				1,896.59	
45409	CCP INDUSTRIES	578211	SUPPLIES WB ART SUPPLIES	180.77	01/14/26
59179	CENTURY LAUNDRY DISTRI	578292	SUPPLIES WB MAINTENANCE SUPPLIES	33.95	01/21/26
16576	LEVONNE M CESCOLINI-BO	V4002308	YOUTH IN GOVERNMENT N.A.	670.00	01/07/26
2107	CHICAGO TRIBUNE	578140	BOOKS WB LIBRARY LIBRARY BOOKS	161.69	01/07/26
58910	CHRISTY MARINO	7794	THESPIANS N.A.	255.00	01/28/26
56606	CINTAS FIRE PROTECTION	578212	PUR SVC WB OPERATIONS PURCHASED SERVICES	1,341.32	01/14/26
55025	JESSICA CLARK	V3004691	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	68.03	01/07/26
25620	SHANE E COLE	V4002355	GIRLS BOWLING N.A.	113.05	01/28/26
25620	SHANE E COLE	V4002355	GIRLS BOWLING N.A.	71.01	01/28/26
TOTAL VENDOR				184.06	
58469	BRIDGET COLLERAN	V4002319	AT CATERING N.A.	41.97	01/14/26
58469	BRIDGET COLLERAN	V4002319	SEW CRAFTY CLUB N.A.	42.98	01/14/26
58469	BRIDGET COLLERAN	V3004760	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	51.22	01/21/26
58469	BRIDGET COLLERAN	V3004760	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	17.56	01/21/26
58469	BRIDGET COLLERAN	V3004760	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	18.66	01/21/26
58469	BRIDGET COLLERAN	V3004760	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	34.74	01/21/26
58469	BRIDGET COLLERAN	V3004760	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	73.87	01/21/26
58469	BRIDGET COLLERAN	V3004760	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	73.87	01/21/26
58469	BRIDGET COLLERAN	V3004760	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	365.28	01/21/26
TOTAL VENDOR				720.15	
51115	COLLEY ELEVATOR COMPAN	578213	PUR SVC DO OPERATION PURCHASED SERVICES	153.50	01/14/26
51115	COLLEY ELEVATOR COMPAN	578213	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50	01/14/26
51115	COLLEY ELEVATOR COMPAN	578213	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00	01/14/26
51115	COLLEY ELEVATOR COMPAN	578293	PUR SVC AT MAINTENANCE PURCHASED SERVICES	120.00	01/21/26
TOTAL VENDOR				995.00	
51355	COMCAST BUSINESS	578141	MEDIA SERVICE TELEPHONE	706.22	01/07/26
51355	COMCAST BUSINESS	578382	MEDIA SERVICE TELEPHONE	683.00	01/28/26
TOTAL VENDOR				1,389.22	
1285	COMED	578351	ELECTRICITY DO ELECTRICITY	31.58	01/21/26
47495	COMMERCIAL PEST MANAGE	V3004706	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	01/14/26
47495	COMMERCIAL PEST MANAGE	V3004706	PUR SVC AT OPERATIONS PURCHASED SERVICES	430.00	01/14/26
47495	COMMERCIAL PEST MANAGE	V3004706	PUR SVC WB OPERATIONS PURCHASED SERVICES	621.00	01/14/26
TOTAL VENDOR				1,126.00	
58494	COMMUNITY UNIT SCHOOL	7795	DEBATE CLUB N.A.	60.00	01/28/26
58977	CONCORDIA UNIVERSITY	7782	TACKLE FOOTBALL N.A.	4,945.00	01/21/26
59682	CONNECT ACADEMY	578242	SPED PRIVATE TUITION WBHS OTHER	489.81	01/14/26
59682	CONNECT ACADEMY	578242	SPED PRIVATE TUITION ATHS OTHER	14,694.30	01/14/26
59682	CONNECT ACADEMY	578242	SPED PRIVATE TUITION WBHS OTHER	22,041.45	01/14/26
TOTAL VENDOR				37,225.56	
59659	CONSTRUCTION INC	578378	CAP PROJECT-WB CAP PROJECT-WB	98,787.23	01/28/26
52123	CORNELL INTERVENTIONS,	578182	SPED PRIVATE TUITION WBHS OTHER	2,259.79	01/07/26
49345	KARLA VERONICA COSIO	V3004761	SUPPLIES AT ATH SUPPLIES	53.98	01/21/26
14729	COTTAGE HILL OPERATING	V3004721	PUR SVC TRANSPORTATION PURCHASED SERVICES	151,356.24	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT SP ED FIELD TRIPS	366.45	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	152,776.62	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	394.33	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	394.33	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	262.67	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	157.61	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	210.15	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	210.15	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	404.69	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	373.56	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	264.61	01/14/26

14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	249.04	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT SP ED FIELD TRIPS	1,360.35	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	PUR SVC TRANSPORTATION PURCHASED SERVICES	111,510.00	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	311.30	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	249.04	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	326.87	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT SP ED FIELD TRIPS	155.65	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	758.62	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	868.40	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	1,003.18	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	217.91	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT SP ED FIELD TRIPS	295.74	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	217.91	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	715.99	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	217.91	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	404.69	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT SP ED FIELD TRIPS	482.46	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT SP ED FIELD TRIPS	482.46	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	788.66	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT SP ED FIELD TRIPS	394.33	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	326.87	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT SP ED FIELD TRIPS	715.99	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	751.66	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	326.87	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	488.62	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	450.57	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	435.82	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	451.39	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT SP ED FIELD TRIPS	311.30	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	171.22	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	186.78	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS AT CURRICULUM FIELD TRIPS	301.84	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	306.91	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	409.21	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB SP ED FIELD TRIPS	409.21	01/14/26
14729	COTTAGE HILL OPERATING	V3004721	FIELD TRIPS WB HOST FIELD TRIPS	311.30	01/14/26
14729	COTTAGE HILL OPERATING	V3004762	FIELD TRIPS AT CURRICULUM FIELD TRIPS	311.30	01/21/26
14729	COTTAGE HILL OPERATING	V3004762	FIELD TRIPS AT CURRICULUM FIELD TRIPS	404.69	01/21/26
14729	COTTAGE HILL OPERATING	V3004762	FIELD TRIPS WB ATHLETICS FIELD TRIPS	22,031.07	01/21/26
14729	COTTAGE HILL OPERATING	V3004762	FIELD TRIPS AT ATHLETICS FIELD TRIPS	14,730.62	01/21/26
TOTAL VENDOR				472,015.16	
50969	ERICA CRAIG	V3004722	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	484.89	01/14/26
59372	CLAIRE CREIGHTON	578379	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,097.60	01/28/26
45930	CUSTOM BINDERY	578142	SUPPLIES WB PRIN OFF SUPPLIES	558.00	01/07/26
45930	CUSTOM BINDERY	578214	SUPPLIES WB PRIN OFF SUPPLIES	318.40	01/14/26
TOTAL VENDOR				876.40	
59723	DASHR LLC	578143	SUPPLIES AT ATH SUPPLIES	1,855.50	01/07/26
59723	DASHR LLC	578143	SUPPLIES AT PE SUPPLIES	1,855.50	01/07/26
TOTAL VENDOR				3,711.00	
58256	SANTA DEANGELO	V3004763	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00	01/21/26
58256	SANTA DEANGELO	V3004763	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,000.00	01/21/26
TOTAL VENDOR				1,500.00	
50600	ESTHER MARTIN DELGADO	V3004692	SUPPLIES AT PRIN OFF SUPPLIES	500.00	01/07/26
50600	ESTHER MARTIN DELGADO	V4002309	AT FOLKLORICO N.A.	79.77	01/07/26
TOTAL VENDOR				579.77	
1386	DEMCO	578215	SUPPLIES AT LIBRARY SUPPLIES	109.74	01/14/26
59733	DEONTAY YOUNG	7766	GIRLS BASKETBALL N.A.	260.00	01/14/26
58253	DIRECT ENERGY BUSINESS	578352	ELECTRICITY WB UTILITY ELECTRICITY	51,056.66	01/21/26
58253	DIRECT ENERGY BUSINESS	578352	ELECTRICITY AT UTILITY ELECTRICITY	60,541.15	01/21/26
58253	DIRECT ENERGY BUSINESS	578352	ELECTRICITY DO ELECTRICITY	3,169.72	01/21/26
TOTAL VENDOR				114,767.53	
57058	RYAN DOMERACKI	V3004723	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	535.92	01/14/26
27274	BRAD DONALDSON	V4002320	BOYS CROSS COUNTRY N.A.	57.75	01/14/26
57448	MARY E DORO	V3004693	PUR SVC WB ATH PURCHASED SERVICES	300.00	01/07/26
1324	DREISILKER ELECTRIC MO	578144	SUPPLIES AT MAINTENANCE SUPPLIES	566.63	01/07/26
58661	DULCE MESA LLC	578183	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	840.00	01/07/26
58712	DUPAGE DIST #88 COUNCI	578272	EDUCATION FUND AFT W.H. PAYABLE	586.04	01/14/26
58712	DUPAGE DIST #88 COUNCI	578368	EDUCATION FUND AFT W.H. PAYABLE	583.98	01/28/26

TOTAL VENDOR				1,170.02
59503	DUPAGE DIST 88 COUNCIL	578273	EDUCATION FUND AFT W.H. PAYABLE	30.00 01/14/26
59503	DUPAGE DIST 88 COUNCIL	578369	EDUCATION FUND AFT W.H. PAYABLE	30.00 01/28/26
TOTAL VENDOR				60.00
10824	DUPAGE REGIONAL OFFICE	578184	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	3,400.00 01/07/26
10824	DUPAGE REGIONAL OFFICE	578145	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,480.00 01/07/26
TOTAL VENDOR				10,880.00
651	DUPAGE SECURITY SOLUTI	578146	SUPPLIES AT MAINTENANCE SUPPLIES	198.75 01/07/26
49535	DUPAGE WATER CONDITION	578147	SUPPLIES AT SCIENCE SUPPLIES	242.00 01/07/26
56691	DYNAMISM, INC.	7783	PIE MINIGRANT AT N.A.	3,039.00 01/21/26
59361	EATING RECOVERY CENTER	578294	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	1,476.90 01/21/26
52629	EDUCATIONAL BENEFIT CO	578243	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,388.19 01/14/26
52629	EDUCATIONAL BENEFIT CO	578243	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00 01/14/26
52629	EDUCATIONAL BENEFIT CO	578243	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63 01/14/26
52629	EDUCATIONAL BENEFIT CO	578243	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,067.76 01/14/26
52629	EDUCATIONAL BENEFIT CO	578243	DIST MEDICAL INS-O&M MEDICAL INSURANCE	35,985.03 01/14/26
52629	EDUCATIONAL BENEFIT CO	578243	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	229,107.49 01/14/26
52629	EDUCATIONAL BENEFIT CO	578243	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,796.59 01/14/26
52629	EDUCATIONAL BENEFIT CO	578243	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,669.34 01/14/26
52629	EDUCATIONAL BENEFIT CO	578243	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	502,254.17 01/14/26
TOTAL VENDOR				822,912.20
1984	EDWARD DON & COMPANY	578295	SUPPLIES WB FOOD SERVICE SUPPLIES	256.64 01/21/26
1984	EDWARD DON & COMPANY	578295	SUPPLIES WB FOOD SERVICE SUPPLIES	57.77 01/21/26
1984	EDWARD DON & COMPANY	578295	SUPPLIES WB FOOD SERVICE SUPPLIES	139.53 01/21/26
TOTAL VENDOR				453.94
26023	ELGIN HIGH SCHOOL	578383	PUR SVC AT ATH PURCHASED SERVICES	700.00 01/28/26
1851	ELK GROVE HIGH SCHOOL	578385	PUR SVC AT ATH PURCHASED SERVICES	300.00 01/28/26
1851	ELK GROVE HIGH SCHOOL	578386	PUR SVC AT ATH PURCHASED SERVICES	300.00 01/28/26
1851	ELK GROVE HIGH SCHOOL	578384	PUR SVC AT ATH PURCHASED SERVICES	400.00 01/28/26
TOTAL VENDOR				1,000.00
59615	D'AMONTE D ELLIS	V3004786	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	103.00 01/28/26
53716	STEPHANIE E ENNIS	V4002333	DIST WELLNESS INITIATIVE N.A.	100.00 01/21/26
47113	TALX UC EXPRESS	578296	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	40.00 01/21/26
47113	TALX UC EXPRESS	578296	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	40.00 01/21/26
TOTAL VENDOR				80.00
55286	ER2 IMAGE GROUP	7784	BOYS WRESTLING N.A.	115.45 01/21/26
49991	FAMOUS DAVE'S	578353	SUPPLIES AT PRIN OFF SUPPLIES	3,402.00 01/21/26
21654	FEDEX	578148	SUP DIST STDNT SUCCESS SUPPLIES	13.15 01/07/26
1328	FEECE OIL COMPANY	578244	REG TRANSPORTATION SUPPLY SUPPLIES	18,116.13 01/14/26
55800	DANIEL FERNANDEZ	V4002310	GIRLS SWIMMING N.A.	649.18 01/07/26
58452	FERNEY RAMIREZ	578297	SUP DIST COL & CAREER SUPPLIES	1,000.00 01/21/26
41761	AMY E FERRARO	V3004694	SUPPLIES AT ENGLISH SUPPLIES	50.00 01/07/26
41761	AMY E FERRARO	V3004764	SUPPLIES AT ENGLISH SUPPLIES	40.00 01/21/26
41761	AMY E FERRARO	V3004764	SUPPLIES AT ENGLISH SUPPLIES	66.01 01/21/26
41761	AMY E FERRARO	V3004764	SUPPLIES AT ENGLISH SUPPLIES	74.68 01/21/26
41761	AMY E FERRARO	V3004787	SUPPLIES AT ENGLISH SUPPLIES	59.90 01/28/26
TOTAL VENDOR				290.59
297	FLINN SCIENTIFIC, INC.	578298	SUPPLIES WB SCIENCE SUPPLIES	12.30 01/21/26
47234	FOREST AWARDS & ENGRAV	578299	SUPPLIES - BOE SUPPLIES	115.27 01/21/26
49804	JOHN R FOUSSER	V3004724	SUPPLIES AT SCIENCE SUPPLIES	40.00 01/14/26
44975	FOX TECH ACADEMY	578245	SPED PRIVATE TUITION ATHS OTHER	3,263.55 01/14/26
572	FOX VALLEY FIRE & SAFE	578300	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,500.00 01/21/26
572	FOX VALLEY FIRE & SAFE	578300	PUR SVC WB OPERATIONS PURCHASED SERVICES	1,269.00 01/21/26
TOTAL VENDOR				2,769.00
57902	FRANKY'S RED HOTS	578301	SUPPLIES AT ATH SUPPLIES	399.45 01/21/26
50584	MICHAEL DAVID GALFI	V3004725	SUPPLIES AT ATH SUPPLIES	29.71 01/14/26
25119	GALIC DISBURSING COMPA	578274	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 01/14/26
25119	GALIC DISBURSING COMPA	578370	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 01/28/26
TOTAL VENDOR				400.00
59612	GENESEE LAKE SCHOOL	578246	SPED PRIVATE TUITION ATHS OTHER	23,914.54 01/14/26
56131	GENEVA HIGH SCHOOL	578387	PUR SVC AT ATH PURCHASED SERVICES	400.00 01/28/26
51506	GIANT STEPS ILLINOIS I	V3004726	SPED PRIVATE TUITION ATHS OTHER	6,230.55 01/14/26
51506	GIANT STEPS ILLINOIS I	V3004726	SPED PRIVATE TUITION WBHS OTHER	12,461.10 01/14/26
51506	GIANT STEPS ILLINOIS I	V3004707	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	97.50 01/14/26
TOTAL VENDOR				18,789.15
59349	PATRICK JOSEPH GLAZIK	V3004695	SUPPLIES AT LIBRARY SUPPLIES	23.94 01/07/26
59349	PATRICK JOSEPH GLAZIK	V3004695	SUPPLIES AT LIBRARY SUPPLIES	33.27 01/07/26
59349	PATRICK JOSEPH GLAZIK	V3004727	SUPPLIES AT LIBRARY SUPPLIES	80.00 01/14/26

TOTAL VENDOR				137.21
1838	GLENBARD NORTH HIGH SC	578388	PUR SVC AT ATH PURCHASED SERVICES	375.00 01/28/26
44993	GLENBARD TOWNSHIP H.S.	578149	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,064.25 01/07/26
44993	GLENBARD TOWNSHIP H.S.	578149	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	451.50 01/07/26
44993	GLENBARD TOWNSHIP H.S.	578216	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	683.40 01/14/26
44993	GLENBARD TOWNSHIP H.S.	578216	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,206.00 01/14/26
44993	GLENBARD TOWNSHIP H.S.	578216	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,407.00 01/14/26
TOTAL VENDOR				4,812.15
1551	GLENBARD WEST HIGH SCH	578389	PUR SVC AT ATH PURCHASED SERVICES	300.00 01/28/26
23976	GLENBROOK NORTH HIGH S	578390	PUR SVC AT ATH PURCHASED SERVICES	125.00 01/28/26
53011	TAMMY GOMEZ-TERRANOVA	578150	PUR SVC AT ATH PURCHASED SERVICES	130.00 01/07/26
17760	GOPHER SPORT	578217	SUPPLIES AT PE SUPPLIES	3,794.83 01/14/26
17760	GOPHER SPORT	578302	SUPPLIES AT PE SUPPLIES	503.16 01/21/26
TOTAL VENDOR				4,297.99
51280	JAMIE M GOURLEY	V4002321	RESERVE ACTIVITY FUND N.A.	8.18 01/14/26
51280	JAMIE M GOURLEY	V3004728	SUPPLIES WB PRIN OFF SUPPLIES	86.10 01/14/26
51280	JAMIE M GOURLEY	V4002334	RESERVE ACTIVITY FUND N.A.	0.35 01/21/26
51280	JAMIE M GOURLEY	V3004765	SUPPLIES WB PRIN OFF SUPPLIES	15.65 01/21/26
TOTAL VENDOR				110.28
5777	GRAINGER, INC.	V3004681	SUPPLIES WB MAINTENANCE SUPPLIES	320.82 01/07/26
5777	GRAINGER, INC.	V3004751	SUPPLIES AT MAINTENANCE SUPPLIES	386.76 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES AT CUSTODIAL SUPPLIES	665.88 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES WB MAINTENANCE SUPPLIES	174.06 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES AT MAINTENANCE SUPPLIES	34.80 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES WB MAINTENANCE SUPPLIES	7.30 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES WB MAINTENANCE SUPPLIES	41.34 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES AT MAINTENANCE SUPPLIES	517.48 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES WB MAINTENANCE SUPPLIES	56.36 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES WB MAINTENANCE SUPPLIES	2,823.44 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES AT MAINTENANCE SUPPLIES	631.65 01/21/26
5777	GRAINGER, INC.	V3004751	SUPPLIES WB MAINTENANCE SUPPLIES	225.92 01/21/26
TOTAL VENDOR				5,885.81
55489	GREAT LAKES COCA-COLA	578151	SUPPLIES AT PRIN OFF SUPPLIES	525.41 01/07/26
55489	GREAT LAKES COCA-COLA	578303	SUPPLIES AT PRIN OFF SUPPLIES	747.05 01/21/26
TOTAL VENDOR				1,272.46
59731	GRISELDA TORRES	7767	LETTERMAN'S CLUB N.A.	25.00 01/14/26
55240	ANDREA M GROSSART	V3004696	SUPPLIES AT PRIN OFF SUPPLIES	84.89 01/07/26
55240	ANDREA M GROSSART	V3004696	SUPPLIES AT SCIENCE SUPPLIES	28.98 01/07/26
55240	ANDREA M GROSSART	V3004696	SUPPLIES AT SCIENCE SUPPLIES	19.75 01/07/26
55240	ANDREA M GROSSART	V3004696	SUPPLIES AT SCIENCE SUPPLIES	8.49 01/07/26
55240	ANDREA M GROSSART	V3004696	SUPPLIES AT SCIENCE SUPPLIES	3.79 01/07/26
55240	ANDREA M GROSSART	V3004729	SUPPLIES AT SCIENCE SUPPLIES	7.97 01/14/26
55240	ANDREA M GROSSART	V3004729	SUPPLIES AT SCIENCE SUPPLIES	25.96 01/14/26
TOTAL VENDOR				179.83
55774	GROUP TRAVEL PLANNERS	7754	CHOIR ACTIVITY N.A.	7,000.00 01/07/26
57343	ELIZABETH GUERRA	V4002335	DIST WELLNESS INITIATIVE N.A.	2,000.00 01/21/26
57343	ELIZABETH GUERRA	V4002335	DIST WELLNESS INITIATIVE N.A.	1,000.00 01/21/26
TOTAL VENDOR				3,000.00
58475	GUIDING LIGHT AUTISM A	578247	SPED PRIVATE TUITION WBHS OTHER	10,594.50 01/14/26
58475	GUIDING LIGHT AUTISM A	578247	SPED PRIVATE TUITION WBHS OTHER	8,256.60 01/14/26
TOTAL VENDOR				18,851.10
59671	ARBNORA HADJI	V3004730	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00 01/14/26
59671	ARBNORA HADJI	V3004788	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	549.00 01/28/26
TOTAL VENDOR				1,038.00
59123	JACQUELINE L HARTMAN	V4002322	CHEERLEADING N.A.	1,319.00 01/14/26
59123	JACQUELINE L HARTMAN	V4002322	CHEERLEADING N.A.	1,155.38 01/14/26
TOTAL VENDOR				2,474.38
54931	BLUE CROSS BLUE SHIELD	V3004766	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,009.92 01/21/26
54931	BLUE CROSS BLUE SHIELD	V3004766	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	46,944.29 01/21/26
TOTAL VENDOR				48,954.21
40802	CAMELOT THERAPEUTIC SC	578248	SPED PRIVATE TUITION ATHS OTHER	16,624.44 01/14/26
58731	JESSICA D HILARIO	V4002336	DIST WELLNESS INITIATIVE N.A.	96.80 01/21/26
58451	HIMES, PETRARCA & FEST	V3004708	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	17,192.50 01/14/26
40179	HINCKLEY SPRING WATER	578304	SUPPLIES WB PRIN OFF SUPPLIES	23.98 01/21/26
40179	HINCKLEY SPRING WATER	578304	SUPPLIES WB BOOKSTORE SUPPLIES	14.99 01/21/26
TOTAL VENDOR				38.97
4213	HOFFMAN ESTATES HIGH S	578391	PUR SVC AT ATH PURCHASED SERVICES	350.00 01/28/26
59333	HOFFMANN PIANO SERVICE	578305	R&M AT MUSIC REPAIR & MAINTENANCE	140.00 01/21/26

59333	HOFFMANN PIANO SERVICE	578305	R&M AT MUSIC REPAIR & MAINTENANCE	360.00	01/21/26
TOTAL VENDOR				500.00	
28359	HOME DEPOT CREDIT SERV	V3004697	SUPPLIES AT MAINTENANCE SUPPLIES	284.30	01/07/26
28359	HOME DEPOT CREDIT SERV	V3004731	SUPPLIES AT MAINTENANCE SUPPLIES	95.75	01/14/26
28359	HOME DEPOT CREDIT SERV	V3004731	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	40.98	01/14/26
28359	HOME DEPOT CREDIT SERV	V3004767	SUPPLIES AT MAINTENANCE SUPPLIES	29.17	01/21/26
TOTAL VENDOR				450.20	
48490	HONONEGAH COMMUNITY HI	578392	PUR SVC AT ATH PURCHASED SERVICES	275.00	01/28/26
773	HORACE MANN INSURANCE	578275	EDUCATION FUND HORACE MANN	50.00	01/14/26
773	HORACE MANN INSURANCE	578371	EDUCATION FUND HORACE MANN	50.00	01/28/26
TOTAL VENDOR				100.00	
50257	HOTEL PERE MARQUETTE	578249	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,904.40	01/14/26
59490	JANIN PAOLA HUERTA	V4002323	STUDENT COUNCIL N.A.	33.99	01/14/26
59490	JANIN PAOLA HUERTA	V4002337	STUDENT COUNCIL N.A.	63.60	01/21/26
59490	JANIN PAOLA HUERTA	V4002337	STUDENT COUNCIL N.A.	46.68	01/21/26
59490	JANIN PAOLA HUERTA	V4002337	DIST WELLNESS INITIATIVE N.A.	100.00	01/21/26
TOTAL VENDOR				244.27	
59663	HYDRATION AT REDS TEAM	7768	TACKLE FOOTBALL N.A.	195.00	01/14/26
28285	IASB	578306	PUR SVC BOE OTHER BOE OTHER PUR SVC	455.00	01/21/26
27259	IASBO	578307	SUPPLIES BUSINESS OFFICE SUPPLIES	265.00	01/21/26
8805	ILLINOIS STATE POLICE	578308	PUR SVC CENT - HR PURCHASED SERVICES	27.00	01/21/26
43774	ILLINOIS YMCA YOUTH &	7755	YOUTH IN GOVT- WBHS N.A.	857.50	01/07/26
49007	INDIAN PRAIRIE SCHOOL	578152	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,962.47	01/07/26
59644	INKPRINT CUSTOM APPARE	7769	HOLA CLUB N.A.	144.60	01/14/26
54456	INTERSTATE ALL BATTERY	578309	SUPPLIES WB MAINTENANCE SUPPLIES	293.90	01/21/26
54456	INTERSTATE ALL BATTERY	578309	SUPPLIES WB MAINTENANCE SUPPLIES	419.90	01/21/26
TOTAL VENDOR				713.80	
28697	J.W. PEPPER AND SON, I	578153	SUPPLIES WB MUSIC SUPPLIES	5.75	01/07/26
28697	J.W. PEPPER AND SON, I	578310	SUPPLIES AT MUSIC SUPPLIES	24.00	01/21/26
28697	J.W. PEPPER AND SON, I	578310	SUPPLIES WB MUSIC SUPPLIES	10.99	01/21/26
28697	J.W. PEPPER AND SON, I	578310	SUPPLIES WB MUSIC SUPPLIES	6.40	01/21/26
28697	J.W. PEPPER AND SON, I	578310	SUPPLIES AT MUSIC SUPPLIES	112.30	01/21/26
28697	J.W. PEPPER AND SON, I	578310	SUPPLIES WB MUSIC SUPPLIES	80.00	01/21/26
28697	J.W. PEPPER AND SON, I	578310	SUPPLIES WB MUSIC SUPPLIES	75.00	01/21/26
28697	J.W. PEPPER AND SON, I	578310	SUPPLIES WB MUSIC SUPPLIES	78.75	01/21/26
28697	J.W. PEPPER AND SON, I	578310	SUPPLIES WB MUSIC SUPPLIES	55.00	01/21/26
28697	J.W. PEPPER AND SON, I	578310	SUPPLIES WB MUSIC SUPPLIES	37.50	01/21/26
TOTAL VENDOR				485.69	
57069	JASON'S DELI	578154	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	278.95	01/07/26
57967	JOHN T AMBROSE	578218	PUR SVC AT ATH PURCHASED SERVICES	1,000.00	01/14/26
57917	MARISOL M JOHNSON	V4002324	RESERVE ACTIVITY FUND N.A.	3.68	01/14/26
57917	MARISOL M JOHNSON	V3004732	SUPPLIES WB PRIN OFF SUPPLIES	45.98	01/14/26
TOTAL VENDOR				49.66	
51445	JOSEPH ACADEMY	V3004733	SPED PRIVATE TUITION ATHS OTHER	3,853.05	01/14/26
28090	JOSTENS INC.	7770	NATIONAL HONOR SOCIETY N.A.	1,685.72	01/14/26
28090	JOSTENS INC.	578311	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	58.03	01/21/26
TOTAL VENDOR				1,743.75	
59740	ALEXA RAE JURKUS	V3004789	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00	01/28/26
50717	KANELAND HIGH SCHOOL	578393	PUR SVC AT ATH PURCHASED SERVICES	275.00	01/28/26
59466	VEDRANA KAPETINA	V4002338	CHEERLEADING N.A.	535.00	01/21/26
27379	KEY CLUB INTERNATIONAL	7771	KIWANIS KEY CLUB N.A.	17.00	01/14/26
27379	KEY CLUB INTERNATIONAL	7771	SILVER KEY CLUB N.A.	425.00	01/14/26
TOTAL VENDOR				442.00	
53669	JENNIFER KOWALSKI	V4002311	BLAZER CAFE N.A.	266.29	01/07/26
53669	JENNIFER KOWALSKI	V3004698	R&M AT I&T REPAIR & MAINTENANCE	109.02	01/07/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	82.78	01/21/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	223.22	01/21/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	7.74	01/21/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	56.89	01/21/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	21.95	01/21/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	58.06	01/21/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	5.48	01/21/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	62.29	01/21/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	51.61	01/21/26
53669	JENNIFER KOWALSKI	V3004768	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	41.60	01/21/26
TOTAL VENDOR				986.93	
46581	DANIEL D KRAUSE	V3004769	SUPPLIES WB PRIN OFF SUPPLIES	1,607.21	01/21/26
46581	DANIEL D KRAUSE	V3004769	SUPPLIES WB PRIN OFF SUPPLIES	822.26	01/21/26

46581	DANIEL D KRAUSE	V4002356	RESERVE ACTIVITY FUND N.A.	1.25	01/28/26
46581	DANIEL D KRAUSE	V3004790	SUPPLIES WB PRIN OFF SUPPLIES	71.69	01/28/26
46581	DANIEL D KRAUSE	V4002356	RESERVE ACTIVITY FUND N.A.	2.10	01/28/26
46581	DANIEL D KRAUSE	V3004790	SUPPLIES WB PRIN OFF SUPPLIES	120.00	01/28/26
TOTAL VENDOR				2,624.51	
25487	LAKE-COOK DISTRIBUTORS	V3004752	SUPPLIES WB ENGLISH SUPPLIES	336.00	01/21/26
25487	LAKE-COOK DISTRIBUTORS	V3004752	SUPPLIES WB ENGLISH SUPPLIES	10.00	01/21/26
TOTAL VENDOR				346.00	
59357	LINDA M LANDES	V3004734	STAFF TRAVEL WB SPED STAFF TRAVEL	24.50	01/14/26
59115	LANE TECH ATHLETIC	578394	PUR SVC AT ATH PURCHASED SERVICES	300.00	01/28/26
58721	LANGUAGELINE SOLUTIONS	578312	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	258.05	01/21/26
58721	LANGUAGELINE SOLUTIONS	578312	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	33.15	01/21/26
58721	LANGUAGELINE SOLUTIONS	578312	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	56.70	01/21/26
TOTAL VENDOR				347.90	
43428	LARKIN HIGH SCHOOL	578185	PUR SVC WB ATH PURCHASED SERVICES	225.00	01/07/26
54217	LAUREN PRESTA	578186	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	2,172.38	01/07/26
58141	LAUTERBACH & AMEN LLP	V3004682	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	2,000.00	01/07/26
1125	LAWSON PRODUCTS, INC.	V3004709	SUPPLIES WB MAINTENANCE SUPPLIES	937.30	01/14/26
59716	LAURA ELENA LAZZARA	V3004735	SUPPLIES AT ATT/SCHD SUPPLIES	121.20	01/14/26
57962	LEARNWELL	V3004683	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	01/07/26
57962	LEARNWELL	V3004710	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	01/14/26
57962	LEARNWELL	V3004710	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	01/14/26
57962	LEARNWELL	V3004770	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	01/21/26
TOTAL VENDOR				875.20	
44444	LEMONT HIGH SCHOOL MUS	578250	SUPPLIES WB MUSIC SUPPLIES	350.00	01/14/26
44444	LEMONT HIGH SCHOOL MUS	578251	SUPPLIES WB MUSIC SUPPLIES	350.00	01/14/26
TOTAL VENDOR				700.00	
114	LEN'S ACE HARDWARE	V3004684	SUPPLIES DO MAINTENANCE SUPPLIES	53.98	01/07/26
114	LEN'S ACE HARDWARE	V3004711	SUPPLIES AT MAINTENANCE SUPPLIES	28.94	01/14/26
114	LEN'S ACE HARDWARE	V3004711	SUPPLIES DO MAINTENANCE SUPPLIES	13.32	01/14/26
114	LEN'S ACE HARDWARE	V3004711	SUPPLIES DO MAINTENANCE SUPPLIES	6.42	01/14/26
114	LEN'S ACE HARDWARE	V3004753	SUPPLIES DO MAINTENANCE SUPPLIES	98.94	01/21/26
114	LEN'S ACE HARDWARE	V3004753	SUPPLIES DO MAINTENANCE SUPPLIES	30.97	01/21/26
TOTAL VENDOR				232.57	
53029	SHAWN A LEWANDOWSKI	V3004699	SUPPLIES AT ATH SUPPLIES	40.00	01/07/26
1379	LEYDEN HIGH SCHOOL	578252	PUR SVC AT ATH PURCHASED SERVICES	350.00	01/14/26
59166	LIGHTING DESIGN CHICAG	7772	HOLA CLUB N.A.	200.00	01/14/26
1241	LINCOLN INVESTMENT PLA	578276	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.82	01/14/26
1241	LINCOLN INVESTMENT PLA	578372	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,557.60	01/28/26
TOTAL VENDOR				12,680.42	
16814	LISLE HIGH SCHOOL	578395	PUR SVC AT ATH PURCHASED SERVICES	450.00	01/28/26
869	LITTLE FRIENDS, INC.	V3004736	SPED PRIVATE TUITION ATHS OTHER	9,723.45	01/14/26
41872	LOGISTICS RECYCLING IN	578155	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,543.92	01/07/26
116	LOMBARD ACE HARDWARE	578156	SUPPLIES WB MAINTENANCE SUPPLIES	16.79	01/07/26
116	LOMBARD ACE HARDWARE	578156	SUPPLIES WB MAINTENANCE SUPPLIES	39.98	01/07/26
116	LOMBARD ACE HARDWARE	578156	SUPPLIES WB MAINTENANCE SUPPLIES	69.37	01/07/26
116	LOMBARD ACE HARDWARE	578219	SUPPLIES WB MAINTENANCE SUPPLIES	19.17	01/14/26
116	LOMBARD ACE HARDWARE	578313	SUPPLIES WB MAINTENANCE SUPPLIES	97.95	01/21/26
116	LOMBARD ACE HARDWARE	578313	SUPPLIES WB MAINTENANCE SUPPLIES	5.99	01/21/26
116	LOMBARD ACE HARDWARE	578313	SUPPLIES WB MAINTENANCE SUPPLIES	100.06	01/21/26
116	LOMBARD ACE HARDWARE	578313	SUPPLIES WB MAINTENANCE SUPPLIES	97.02	01/21/26
TOTAL VENDOR				446.33	
54448	LAURA LOPEZ	V3004791	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00	01/28/26
53960	ANNA K LU	V3004792	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
53960	ANNA K LU	V3004792	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
TOTAL VENDOR				1,200.00	
1832	MAINE EAST HIGH SCHOOL	578396	PUR SVC AT ATH PURCHASED SERVICES	400.00	01/28/26
54820	MAINE SOUTH HIGH SCHOO	578397	PUR SVC AT ATH PURCHASED SERVICES	270.00	01/28/26
59508	NADIA MALIK	V3004793	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
59508	NADIA MALIK	V3004793	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	389.00	01/28/26
59508	NADIA MALIK	V3004793	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	549.00	01/28/26
TOTAL VENDOR				1,538.00	
53070	MARATHON SPORTSWEAR	7773	BOYS BASKETBALL N.A.	360.92	01/14/26
53070	MARATHON SPORTSWEAR	7785	BOYS WRESTLING N.A.	1,615.06	01/21/26
53070	MARATHON SPORTSWEAR	7785	BOYS WRESTLING N.A.	210.03	01/21/26
TOTAL VENDOR				2,186.01	
55846	DANA MARINE	V4002339	DIST WELLNESS INITIATIVE N.A.	100.00	01/21/26
25087	MARKLUND	578253	SPED PRIVATE TUITION ATHS OTHER	8,729.10	01/14/26

58377	VANESSA MARTINEZ	V3004737	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/14/26
58377	VANESSA MARTINEZ	V3004737	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/14/26
TOTAL VENDOR				1,200.00
46566	THERESA MARZULLO	V3004771	STAFF TRAVEL AT HOST STAFF TRAVEL	308.00 01/21/26
55385	IRENE MASON	V4002340	DIST WELLNESS INITIATIVE N.A.	100.00 01/21/26
56259	MATRIX TRUST COMPANY	578277	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 01/14/26
56259	MATRIX TRUST COMPANY	578373	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 01/28/26
TOTAL VENDOR				3,300.00
59735	MATTHEW JONES	7774	MUSIC BOOSTERS N.A.	120.00 01/14/26
58860	AMANDA ANN WILSON	V4002341	TRANSITIONS PROGRAM N.A.	152.80 01/21/26
58860	AMANDA ANN WILSON	V3004794	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/28/26
58860	AMANDA ANN WILSON	V3004794	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/28/26
TOTAL VENDOR				1,352.80
18748	MENARDS	V3004700	SUPPLIES AT MAINTENANCE SUPPLIES	228.00 01/07/26
18748	MENARDS	V3004772	SUPPLIES AT AUDITORIUM SUPPLIES	464.75 01/21/26
TOTAL VENDOR				692.75
55780	MENTA ACADEMY HILLSIDE	578254	SPED PRIVATE TUITION WBHS OTHER	2,693.10 01/14/26
55780	MENTA ACADEMY HILLSIDE	578254	SPED PRIVATE TUITION ATHS OTHER	2,693.10 01/14/26
TOTAL VENDOR				5,386.20
776	METROPOLITAN LIFE INS.	578278	EDUCATION FUND METLIFE INS W.H. PAY	250.00 01/14/26
776	METROPOLITAN LIFE INS.	578374	EDUCATION FUND METLIFE INS W.H. PAY	250.00 01/28/26
TOTAL VENDOR				500.00
51156	MICHAEL ANTHONY'S	578187	SUPPLIES WB PRIN OFF SUPPLIES	128.75 01/07/26
51156	MICHAEL ANTHONY'S	7756	JROTC N.A.	106.75 01/07/26
51156	MICHAEL ANTHONY'S	7756	GIRLS VOLLEYBALL N.A.	788.50 01/07/26
51156	MICHAEL ANTHONY'S	578157	SUPPLIES WB PRIN OFF SUPPLIES	4,019.00 01/07/26
51156	MICHAEL ANTHONY'S	578157	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	232.00 01/07/26
51156	MICHAEL ANTHONY'S	578220	SUPPLIES EXEC ADMIN SUPPLIES	291.00 01/14/26
TOTAL VENDOR				5,566.00
24048	MIDWEST TRANSIT EQUIPM	578314	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	87.66 01/21/26
49841	KIMBERLY S MIKESSELL	V4002342	DIST WELLNESS INITIATIVE N.A.	100.00 01/21/26
49454	MIGUEL MOLINA	V4002312	HISPANIC LEADERSHIP GROUP N.A.	121.39 01/07/26
53015	MELISSA J MORALES	V4002313	POM PONS N.A.	89.50 01/07/26
53015	MELISSA J MORALES	V4002313	POM PONS N.A.	12.32 01/07/26
53015	MELISSA J MORALES	V4002343	POM PONS N.A.	41.31 01/21/26
53015	MELISSA J MORALES	V4002343	POM PONS N.A.	110.50 01/21/26
TOTAL VENDOR				253.63
59743	MORTON COMM. UNIT SCHO	578398	PUR SVC AT ATH PURCHASED SERVICES	150.00 01/28/26
50745	DEBRA J MUHLENA	V3004795	SUPPLIES WB MAINTENANCE SUPPLIES	20.96 01/28/26
50745	DEBRA J MUHLENA	V3004795	SUPPLIES AT MAINTENANCE SUPPLIES	20.96 01/28/26
TOTAL VENDOR				41.92
49128	MUSIC AND ARTS	578315	TITLE IV SUPPLIES SUPPLIES	84.96 01/21/26
56094	MYZONE, INC.	578316	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	2,282.00 01/21/26
18880	NAPERVILLE CENTRAL HIG	578399	PUR SVC AT ATH PURCHASED SERVICES	375.00 01/28/26
2738	NAPERVILLE CENTRAL HIG	578400	PUR SVC AT ATH PURCHASED SERVICES	200.00 01/28/26
46488	NAPERVILLE NORTH HIGH	578317	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	390.00 01/21/26
17950	NARDI'S TOWER OF PIZZA	578158	SUPPLIES AT SOC STUDIES SUPPLIES	115.00 01/07/26
17950	NARDI'S TOWER OF PIZZA	578158	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	380.00 01/07/26
17950	NARDI'S TOWER OF PIZZA	578158	SUPPLIES AT ATH SUPPLIES	555.00 01/07/26
17950	NARDI'S TOWER OF PIZZA	7775	HOLA CLUB N.A.	910.00 01/14/26
17950	NARDI'S TOWER OF PIZZA	7775	HOLA CLUB N.A.	83.21 01/14/26
17950	NARDI'S TOWER OF PIZZA	578318	SUPPLIES AT ATT/SCHD SUPPLIES	490.00 01/21/26
17950	NARDI'S TOWER OF PIZZA	578318	SUPPLIES AT ATH SUPPLIES	262.00 01/21/26
17950	NARDI'S TOWER OF PIZZA	578318	SUPPLIES AT SOC STUDIES SUPPLIES	65.00 01/21/26
17950	NARDI'S TOWER OF PIZZA	578318	SUPPLIES AT ATH SUPPLIES	340.00 01/21/26
17950	NARDI'S TOWER OF PIZZA	7796	HOLA CLUB N.A.	160.00 01/28/26
TOTAL VENDOR				3,360.21
59705	NATURAL DIRECT	V4002344	BLAZER CAFE N.A.	310.45 01/21/26
58440	NAVIGATE WELLNESS LLC	V4002314	DIST WELLNESS INITIATIVE N.A.	1,479.36 01/07/26
58440	NAVIGATE WELLNESS LLC	V4002357	DIST WELLNESS INITIATIVE N.A.	1,479.36 01/28/26
TOTAL VENDOR				2,958.72
59352	BIANCA MAY NEFF	V3004738	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 01/14/26
53912	JEFFREY NELLESSEN	V3004796	SUPPLIES AT MUSIC SUPPLIES	125.00 01/28/26
59303	NEXTERA ENERGY SERVICE	578354	ELECTRICITY DO ELECTRICITY	598.93 01/21/26
59303	NEXTERA ENERGY SERVICE	578354	ELECTRICITY WB UTILITY ELECTRICITY	6,166.72 01/21/26
59303	NEXTERA ENERGY SERVICE	578354	ELECTRICITY AT UTILITY ELECTRICITY	7,683.77 01/21/26
TOTAL VENDOR				14,449.42
1284	NICOR GAS	578355	HEATING DO HEATING	546.67 01/21/26

46433	NILES NORTH HIGH SCHOO	578188	SUPPLIES AT SOC STUDIES SUPPLIES	125.00 01/07/26
3472	NILES WEST HIGH SCHOOL	578189	SUPPLIES AT SOC STUDIES SUPPLIES	125.00 01/07/26
3472	NILES WEST HIGH SCHOOL	578401	PUR SVC AT ATH PURCHASED SERVICES	150.00 01/28/26
3472	NILES WEST HIGH SCHOOL	578402	PUR SVC AT ATH PURCHASED SERVICES	200.00 01/28/26
TOTAL VENDOR				475.00
56055	STEPHANIE NITKA	V3004739	SUPPLIES IDEA B SUPPLIES	127.46 01/14/26
59728	NOLAN BOILER & TANK SE	578159	PUR SVC WB MAINTENANCE PURCHASED SERVICES	4,161.50 01/07/26
49717	ERIC J NORBERG	V3004740	SUPPLIES AT ATH SUPPLIES	67.61 01/14/26
40076	NORCOMM PUBLIC SAFETY	578319	PUR SVC DO OPERATION PURCHASED SERVICES	210.00 01/21/26
40076	NORCOMM PUBLIC SAFETY	578319	PUR SVC AT OPERATIONS PURCHASED SERVICES	840.00 01/21/26
TOTAL VENDOR				1,050.00
54220	RUSH PHYSICAL THERAPY	578221	AT SPORTS TRAINER SPORTS TRAINER	157.50 01/14/26
54220	RUSH PHYSICAL THERAPY	578320	WB SPORTS TRAINER SPORTS TRAINER	416.25 01/21/26
TOTAL VENDOR				573.75
40590	AMY LYNNE NOWAK	V3004773	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 01/21/26
40590	AMY LYNNE NOWAK	V3004773	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00 01/21/26
TOTAL VENDOR				600.00
59726	JOCELYN NOYOLA	V4002345	DIST WELLNESS INITIATIVE N.A.	100.00 01/21/26
44962	VERONICA NOYOLA	V4002358	AT FOLKLORICO N.A.	139.54 01/28/26
54270	OAK BROOK MECHANICAL S	578222	PUR SVC DO MAINTENANCE PURCHASED SERVICES	543.00 01/14/26
26410	ODP BUSINESS SOLUTIONS	578160	SUPPLIES AT SOC STUDIES SUPPLIES	27.49 01/07/26
26410	ODP BUSINESS SOLUTIONS	578160	SUPPLIES AT ENGLISH SUPPLIES	27.50 01/07/26
TOTAL VENDOR				54.99
27040	KIRSTEN ANN OLSON	V4002346	DIST WELLNESS INITIATIVE N.A.	100.00 01/21/26
59339	ORGANIC LIFE	V3004774	SUPPLIES WB PRIN OFF SUPPLIES	1,092.50 01/21/26
59339	ORGANIC LIFE	V3004754	SUPPLIES AT PRIN OFF SUPPLIES	5,925.00 01/21/26
59339	ORGANIC LIFE	V3004774	SUPPLIES WB PRIN OFF SUPPLIES	285.00 01/21/26
59339	ORGANIC LIFE	V3004797	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	39,842.68 01/28/26
59339	ORGANIC LIFE	V3004797	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	44,654.58 01/28/26
TOTAL VENDOR				91,799.76
59109	LILIANA ORTIZ	V3004741	SUPPLIES CENT SUPPORT SER SUPPLIES	9.99 01/14/26
59109	LILIANA ORTIZ	V3004741	SUPPLIES CENT SUPPORT SER SUPPLIES	17.03 01/14/26
59109	LILIANA ORTIZ	V3004741	SUPPLIES CENT SUPPORT SER SUPPLIES	39.62 01/14/26
TOTAL VENDOR				66.64
55782	RICHARD ORTIZ	V4002359	BOYS WRESTLING N.A.	209.98 01/28/26
53559	OSCO INCORPORATED	578321	SUPPLIES AT MAINTENANCE SUPPLIES	1,387.77 01/21/26
51576	OSWEGO EAST HIGH SCHOO	578255	PUR SVC AT ATH PURCHASED SERVICES	285.00 01/14/26
43739	PACIFIC LIFE	578279	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 01/14/26
43739	PACIFIC LIFE	578375	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 01/28/26
TOTAL VENDOR				1,550.00
12849	PADDOCK PUBLICATIONS,	578161	PUR SVC BOE ADVERTISING BOE ADVERTISING	289.80 01/07/26
12849	PADDOCK PUBLICATIONS,	578223	PUR SVC BOE ADVERTISING BOE ADVERTISING	25.30 01/14/26
12849	PADDOCK PUBLICATIONS,	578322	PUR SVC BOE ADVERTISING BOE ADVERTISING	241.50 01/21/26
TOTAL VENDOR				556.60
48221	PALATINE HIGH SCHOOL	578256	PUR SVC AT ATH PURCHASED SERVICES	225.00 01/14/26
48221	PALATINE HIGH SCHOOL	578257	PUR SVC AT ATH PURCHASED SERVICES	375.00 01/14/26
TOTAL VENDOR				600.00
59055	PALATINE PACK TIMING L	578323	SUPPLIES WB PRIN OFF SUPPLIES	3,450.00 01/21/26
59055	PALATINE PACK TIMING L	578323	SUPPLIES WB PRIN OFF SUPPLIES	4,550.00 01/21/26
TOTAL VENDOR				8,000.00
59580	PALMER PACKAGING INC	7786	BLAZER CAFE N.A.	240.74 01/21/26
53162	PARKLAND PREPARATORY A	578258	SPED PRIVATE TUITION WBHS OTHER	4,176.00 01/14/26
49436	PARTS TOWN	578162	SUPPLIES WB MAINTENANCE SUPPLIES	60.34 01/07/26
55678	PERFORMANCE CHEMICAL &	V3004685	SUPPLIES AT CUSTODIAL SUPPLIES	627.27 01/07/26
55678	PERFORMANCE CHEMICAL &	V3004685	SUPPLIES WB CUSTODIAL SUPPLIES	538.35 01/07/26
55678	PERFORMANCE CHEMICAL &	V3004703	SUPPLIES AT CUSTODIAL SUPPLIES	212.70 01/14/26
TOTAL VENDOR				1,378.32
57672	CYNTHIA L PETRBOK	V3004701	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	47.28 01/07/26
57672	CYNTHIA L PETRBOK	V3004701	SUPPLIES EXEC ADMIN SUPPLIES	36.90 01/07/26
57672	CYNTHIA L PETRBOK	V3004701	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	21.74 01/07/26
TOTAL VENDOR				105.92
49183	POWERSCHOOL GROUP LLC	578224	PUR SVC DIST TECH PURCHASED SERVICES	3,741.00 01/14/26
53043	PYRAMID CLUB	7776	INT'L DANCE CLUB N.A.	954.18 01/14/26
58279	QUENCH USA INC	578324	SUPPLIES WB ENGLISH SUPPLIES	419.32 01/21/26
16088	QUINLAN AND FABISH	578163	R&M WB MUSIC REPAIR & MAINTENANCE	307.00 01/07/26
16088	QUINLAN AND FABISH	578163	R&M WB MUSIC REPAIR & MAINTENANCE	191.00 01/07/26
16088	QUINLAN AND FABISH	578163	R&M WB MUSIC REPAIR & MAINTENANCE	96.00 01/07/26
16088	QUINLAN AND FABISH	578163	R&M WB MUSIC REPAIR & MAINTENANCE	192.00 01/07/26

16088	QUINLAN AND FABISH	578325	R&M AT MUSIC REPAIR & MAINTENANCE	287.00	01/21/26
16088	QUINLAN AND FABISH	578325	SUPPLIES AT MUSIC SUPPLIES	413.48	01/21/26
16088	QUINLAN AND FABISH	578325	SUPPLIES AT MUSIC SUPPLIES	105.00	01/21/26
TOTAL VENDOR				1,591.48	
21915	MARIA RAMON	V4002347	DIST WELLNESS INITIATIVE N.A.	100.00	01/21/26
59418	ALISON ANN RASSO	7787	DIST WELLNESS INITIATIVE N.A.	100.00	01/21/26
58510	REFERRAL GPS	578326	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75	01/21/26
51443	REINDERS INC	V3004686	SUPPLIES WB MAINTENANCE SUPPLIES	168.55	01/07/26
51443	REINDERS INC	V3004755	CAP FF&E-WB CAPITAL OUTLAY	121,679.80	01/21/26
51443	REINDERS INC	V3004755	CAP FF&E-WB CAPITAL OUTLAY	15,434.76	01/21/26
TOTAL VENDOR				137,283.11	
53237	RELIANCE STANDARD LIFE	578259	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,764.46	01/14/26
53237	RELIANCE STANDARD LIFE	578259	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	01/14/26
TOTAL VENDOR				5,102.37	
55610	REPUBLIC SERVICES #551	578190	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,492.05	01/07/26
55610	REPUBLIC SERVICES #551	578260	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05	01/14/26
55610	REPUBLIC SERVICES #551	578260	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,122.20	01/14/26
55610	REPUBLIC SERVICES #551	578356	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	918.52	01/21/26
TOTAL VENDOR				4,654.82	
56056	ROBBINS SCHWARTZ	578164	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	7,988.15	01/07/26
56056	ROBBINS SCHWARTZ	578327	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,102.13	01/21/26
TOTAL VENDOR				12,090.28	
59732	ROBERTO CLEMENTE ARCHE	7757	JROTC N.A.	56.00	01/07/26
58433	AMANDA N ROBLES	V3004775	SUPPLIES AT LANGUAGE SUPPLIES	40.00	01/21/26
50142	ROCK VALLEY PUBLISHING	578165	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	1,680.00	01/07/26
58053	EVELINA RODRIGUEZ	V4002315	HOLA CLUB N.A.	195.50	01/07/26
58053	EVELINA RODRIGUEZ	V4002315	HOLA CLUB N.A.	214.85	01/07/26
58053	EVELINA RODRIGUEZ	V4002315	HOLA CLUB N.A.	215.58	01/07/26
58053	EVELINA RODRIGUEZ	V4002315	HOLA CLUB N.A.	123.87	01/07/26
58053	EVELINA RODRIGUEZ	V4002315	HOLA CLUB N.A.	217.48	01/07/26
58053	EVELINA RODRIGUEZ	V4002315	HOLA CLUB N.A.	48.80	01/07/26
58053	EVELINA RODRIGUEZ	V4002315	HOLA CLUB N.A.	45.43	01/07/26
58053	EVELINA RODRIGUEZ	V4002315	HOLA CLUB N.A.	169.01	01/07/26
TOTAL VENDOR				1,230.52	
3478	ROLLING MEADOWS HIGH S	578225	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	275.00	01/14/26
57807	MICHAEL A ROSENGRANT	V4002325	BOYS WRESTLING N.A.	304.56	01/14/26
59002	ROTARY CLUB OF LOMBARD	578328	SUPPLIED CENTRAL - HR SUPPLIES	88.75	01/21/26
57315	RUNCO OFFICE SUPPLY &	V3004687	SUPPLIES WB PRIN OFF SUPPLIES	101.05	01/07/26
57315	RUNCO OFFICE SUPPLY &	V3004687	SUPPLIES WB SOC STUDIES SUPPLIES	53.94	01/07/26
TOTAL VENDOR				154.99	
59413	GRACE ELIABETH RUSH	V3004742	SUPPLIES WB ATHLETICS SUPPLIES	234.69	01/14/26
59413	GRACE ELIABETH RUSH	V4002326	GIRLS GOLF N.A.	871.37	01/14/26
TOTAL VENDOR				1,106.06	
16187	S & S ACTIVEWEAR LLC	7758	PRODUCTION/SCREENPRINTING N.A.	270.62	01/07/26
16187	S & S ACTIVEWEAR LLC	7758	PRODUCTION/SCREENPRINTING N.A.	62.10	01/07/26
16187	S & S ACTIVEWEAR LLC	578329	SUPPLIES WB I&T SUPPLIES	145.02	01/21/26
16187	S & S ACTIVEWEAR LLC	578329	SUPPLIES WB I&T SUPPLIES	86.28	01/21/26
16187	S & S ACTIVEWEAR LLC	578329	SUPPLIES WB I&T SUPPLIES	159.12	01/21/26
16187	S & S ACTIVEWEAR LLC	578329	SUPPLIES WB I&T SUPPLIES	370.50	01/21/26
TOTAL VENDOR				1,093.64	
1238	SALT CREEK SANITARY DI	578403	WATER WB UTILITY WATER	95.79	01/28/26
1238	SALT CREEK SANITARY DI	578403	WATER WB UTILITY WATER	12,108.72	01/28/26
TOTAL VENDOR				12,204.51	
50251	SAM'S CLUB	578192	SUPPLIES IDEA B SUPPLIES	265.52	01/07/26
853	SASED	578330	PS IDEA OTHER GOV SERV OTHER GOVERNMENTS	126,396.44	01/21/26
59649	SBC WASTE SOLUTIONS IN	578357	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,791.11	01/21/26
59649	SBC WASTE SOLUTIONS IN	578357	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,791.11	01/21/26
59649	SBC WASTE SOLUTIONS IN	578357	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,617.77	01/21/26
59649	SBC WASTE SOLUTIONS IN	578357	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	924.44	01/21/26
59649	SBC WASTE SOLUTIONS IN	578357	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	115.56	01/21/26
59649	SBC WASTE SOLUTIONS IN	578357	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66	01/21/26
TOTAL VENDOR				6,706.65	
49972	ROBERT J SCHADER	V4002316	GIRLS BOWLING N.A.	44.82	01/07/26
49972	ROBERT J SCHADER	V4002327	GIRLS BOWLING N.A.	108.42	01/14/26
49972	ROBERT J SCHADER	V4002360	GIRLS BOWLING N.A.	37.00	01/28/26
TOTAL VENDOR				190.24	
1839	SCHAUMBURG HIGH SCHOOL	578404	PUR SVC AT ATH PURCHASED SERVICES	275.00	01/28/26
53258	SCHNEIDER ELECTRIC BUI	578226	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,316.48	01/14/26

452	SCHOOL HEALTH CORPORAT	578166	SUPPLIES WB ATHLETICS SUPPLIES	625.84	01/07/26
452	SCHOOL HEALTH CORPORAT	578227	SUPPLIES AT ATH SUPPLIES	160.04	01/14/26
TOTAL VENDOR				785.88	
59476	SCHOOL LIBRARY JOURNAL	578167	BOOKS WB LIBRARY LIBRARY BOOKS	159.99	01/07/26
48806	SEAL OF ILLINOIS, INC.	578193	SPED PRIVATE TUITION WBHS OTHER	16,018.65	01/07/26
48806	SEAL OF ILLINOIS, INC.	578193	SPED PRIVATE TUITION ATHS OTHER	32,037.30	01/07/26
48806	SEAL OF ILLINOIS, INC.	578262	SPED PRIVATE TUITION WBHS OTHER	16,018.65	01/14/26
48806	SEAL OF ILLINOIS, INC.	578262	SPED PRIVATE TUITION ATHS OTHER	32,037.30	01/14/26
TOTAL VENDOR				96,111.90	
1595	SEIU LOCAL 73	578266	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	01/14/26
1595	SEIU LOCAL 73	578362	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	01/28/26
TOTAL VENDOR				2,076.36	
58310	SEMAN VIOLINS INC	578228	R&M AT MUSIC REPAIR & MAINTENANCE	94.53	01/14/26
15278	SHAMROCK GARDEN FLORIS	578331	SUPPLIES WB ATHLETICS SUPPLIES	69.95	01/21/26
53656	SHERWIN-WILLIAMS	578229	SUPPLIES WB MAINTENANCE SUPPLIES	439.80	01/14/26
56815	CLAIRE SHOUP	V3004798	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	01/28/26
56815	CLAIRE SHOUP	V3004798	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	01/28/26
56815	CLAIRE SHOUP	V3004798	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	01/28/26
TOTAL VENDOR				2,115.00	
56221	ELENI G SIANIS	V3004743	SUPPLIES AT ART SUPPLIES	20.00	01/14/26
20483	SMG SECURITY SYSTEMS,	578230	PUR SVC WB OPERATIONS PURCHASED SERVICES	916.89	01/14/26
42493	SNAP-ON INDUSTRIAL	578168	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	263.40	01/07/26
42493	SNAP-ON INDUSTRIAL	578332	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	333.33	01/21/26
TOTAL VENDOR				596.73	
12300	SOUTH SIDE CONTROL SUP	578333	SUPPLIES AT MAINTENANCE SUPPLIES	957.20	01/21/26
43772	SPECIAL EDUCATION SYST	578231	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,382.25	01/14/26
43772	SPECIAL EDUCATION SYST	578231	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,109.10	01/14/26
TOTAL VENDOR				2,491.35	
59047	SPORT SCOPE INC	578169	R&M WB ATH REPAIR & MAINTENANCE	35.00	01/07/26
47079	NATALIE L STACH WILEN	V4002348	DIST WELLNESS INITIATIVE N.A.	100.00	01/21/26
59678	STAGE SPOT	578334	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	184.75	01/21/26
2244	STAR PRO SHOP	578170	SUPPLIES WB ATHLETICS SUPPLIES	260.52	01/07/26
44563	STARDUST BOWL	578194	PUR SVC AT ATH PURCHASED SERVICES	3,434.00	01/07/26
44563	STARDUST BOWL	578194	PUR SVC AT ATH PURCHASED SERVICES	1,330.25	01/07/26
44563	STARDUST BOWL	578335	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	127.68	01/21/26
44563	STARDUST BOWL	578335	RENTAL WB ATHLETICS RENTALS	2,388.50	01/21/26
44563	STARDUST BOWL	578335	RENTAL WB ATHLETICS RENTALS	1,445.00	01/21/26
TOTAL VENDOR				8,725.43	
27271	STEVENSON HIGH SCHOOL	7777	DEBATE CLUB N.A.	57.00	01/14/26
56294	ALEXANDER JAMES STOMBR	V3004776	PUR SVC AT MUSIC PURCHASED SERVICES	125.00	01/21/26
56294	ALEXANDER JAMES STOMBR	V3004799	SUPPLIES AT MUSIC SUPPLIES	60.00	01/28/26
TOTAL VENDOR				185.00	
59680	STOUTS SAUSAGE & BBQ	7759	WB ATH RES ACT 2014 N.A.	1,560.00	01/07/26
3788	STREAMWOOD HIGH SCHOOL	578263	PUR SVC AT ATH PURCHASED SERVICES	300.00	01/14/26
3788	STREAMWOOD HIGH SCHOOL	578358	PUR SVC WB ATH PURCHASED SERVICES	250.00	01/21/26
TOTAL VENDOR				550.00	
58570	SUBURBAN DOOR CHECK &	578336	SUPPLIES WB MAINTENANCE SUPPLIES	637.91	01/21/26
12755	SUBURBAN SUPERINTENDEN	578171	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	300.00	01/07/26
53883	EDWARD S SULLIVAN III	V4002328	SOFTBALL N.A.	308.00	01/14/26
55827	AZAHARA TELLO	V3004800	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
55827	AZAHARA TELLO	V3004800	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
TOTAL VENDOR				1,200.00	
58340	TEMPERATURE EQUIPMENT	578337	SUPPLIES DO MAINTENANCE SUPPLIES	3,010.14	01/21/26
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43	01/28/26
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43	01/28/26
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43	01/28/26
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43	01/28/26
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	604.28	01/28/26
TOTAL VENDOR				4,230.00	
485	TERRACE SUPPLY	578232	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	01/14/26
6014	THE KIPLINGER TAX LETT	578338	SUPPLIES BUSINESS OFFICE SUPPLIES	59.00	01/21/26
53692	THE NEWBERRY LIBRARY	578172	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	340.00	01/07/26
47598	THERESA GRAMS	7788	DIST WELLNESS INITIATIVE N.A.	100.00	01/21/26
56787	THILLENS, INC	V3004802	PUR SVC WB PRIN OFF PURCHASED SERVICES	198.19	01/28/26
56787	THILLENS, INC	V3004802	PUR SVC AT PRIN OFF PURCHASED SERVICES	198.19	01/28/26
TOTAL VENDOR				396.38	
58182	THOMSON REUTERS WEST	578339	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83	01/21/26
58182	THOMSON REUTERS WEST	578339	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84	01/21/26

TOTAL VENDOR				1,239.67
55927	T-MOBILE	578264	PUR SVC DIST TECH PURCHASED SERVICES	466.70 01/14/26
55927	T-MOBILE	578359	PUR SVC DIST TECH PURCHASED SERVICES	80.00 01/21/26
TOTAL VENDOR				546.70
52485	LICEL TORNABENE	V4002349	DIST WELLNESS INITIATIVE N.A.	45.37 01/21/26
59499	MARY KATHRYN THERESE T	V3004744	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	867.00 01/14/26
59499	MARY KATHRYN THERESE T	V3004744	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	289.00 01/14/26
TOTAL VENDOR				1,156.00
50994	YVONNE TSAGALIS	V3004745	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	350.14 01/14/26
50994	YVONNE TSAGALIS	V4002350	DIST WELLNESS INITIATIVE N.A.	100.00 01/21/26
TOTAL VENDOR				450.14
59533	TUGBOAT COFFEE	7789	BLAZER CAFE N.A.	91.90 01/21/26
58569	TYLER TECHNOLOGIES INC	578233	PUR SVC TRANSPORTATION PURCHASED SERVICES	19,476.92 01/14/26
59268	TYPING.COM LLC	578340	PUR SVC DIST TECH PURCHASED SERVICES	270.00 01/21/26
57418	UMB BANK F/B/O AXA	578280	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,365.83 01/14/26
57418	UMB BANK F/B/O AXA	578376	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,290.83 01/28/26
TOTAL VENDOR				26,656.66
57941	UNIFIRST CORPORATION	578341	SUPPLIES DO MAINTENANCE SUPPLIES	180.75 01/21/26
57941	UNIFIRST CORPORATION	578341	SUPPLIES DO CUSTODIAL SUPPLIES	234.73 01/21/26
TOTAL VENDOR				415.48
45046	UNITED DISPATCH AGENT	578234	PUR SVC TRANSPORTATION PURCHASED SERVICES	977.43 01/14/26
45046	UNITED DISPATCH AGENT	578234	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	25,739.54 01/14/26
45046	UNITED DISPATCH AGENT	578234	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	39,045.29 01/14/26
TOTAL VENDOR				65,762.26
10805	UNITED LABORATORIES IN	578173	SUPPLIES AT CUSTODIAL SUPPLIES	384.90 01/07/26
6763	UNITED PARCEL SERVICE	V3004746	PUR SVC POSTAGE - WB BOE POSTAGE	47.63 01/14/26
6763	UNITED PARCEL SERVICE	V3004746	PUR SVC POSTAGE - WB BOE POSTAGE	44.16 01/14/26
6763	UNITED PARCEL SERVICE	V3004746	PUR SVC POSTAGE - WB BOE POSTAGE	47.74 01/14/26
6763	UNITED PARCEL SERVICE	V3004746	PUR SVC POSTAGE - AT BOE POSTAGE	47.63 01/14/26
6763	UNITED PARCEL SERVICE	V3004746	PUR SVC POSTAGE - AT BOE POSTAGE	44.16 01/14/26
6763	UNITED PARCEL SERVICE	V3004746	PUR SVC POSTAGE - AT BOE POSTAGE	47.74 01/14/26
6763	UNITED PARCEL SERVICE	V3004777	PUR SVC POSTAGE - WB BOE POSTAGE	52.49 01/21/26
6763	UNITED PARCEL SERVICE	V3004777	PUR SVC POSTAGE - WB BOE POSTAGE	121.40 01/21/26
6763	UNITED PARCEL SERVICE	V3004777	PUR SVC POSTAGE - AT BOE POSTAGE	52.49 01/21/26
6763	UNITED PARCEL SERVICE	V3004777	PUR SVC POSTAGE - AT BOE POSTAGE	84.12 01/21/26
TOTAL VENDOR				589.56
51568	COURTNEY E VALA	V3004778	SUPPLIES WB I&T SUPPLIES	196.18 01/21/26
51568	COURTNEY E VALA	V3004803	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	119.88 01/28/26
51568	COURTNEY E VALA	V3004803	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	239.00 01/28/26
TOTAL VENDOR				555.06
58763	VALLEY ATHLETICS	7790	BASEBALL N.A.	4,278.32 01/21/26
58763	VALLEY ATHLETICS	7790	BASEBALL N.A.	2,194.68 01/21/26
TOTAL VENDOR				6,473.00
772	VARIABLE ANNUITY LIFE	578281	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 01/14/26
772	VARIABLE ANNUITY LIFE	578377	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 01/28/26
TOTAL VENDOR				2,100.00
46866	VARSITY SPIRIT FASHION	578174	SUPPLIES AT ATH SUPPLIES	1,933.00 01/07/26
46866	VARSITY SPIRIT FASHION	578174	SUPPLIES AT ATH SUPPLIES	87.80 01/07/26
TOTAL VENDOR				2,020.80
59121	VERIFENT	578342	PUR SVC CENT - HR PURCHASED SERVICES	750.00 01/21/26
54326	VIKING AWARDS, INC.	7760	CONCESSIONS N.A.	55.00 01/07/26
19787	VILLA PARK ELECTRICAL	V3004688	SUPPLIES WB MAINTENANCE SUPPLIES	98.00 01/07/26
19787	VILLA PARK ELECTRICAL	V3004688	SUPPLIES DO MAINTENANCE SUPPLIES	21.60 01/07/26
19787	VILLA PARK ELECTRICAL	V3004688	SUPPLIES AT PE SUPPLIES	862.86 01/07/26
19787	VILLA PARK ELECTRICAL	V3004712	SUPPLIES WB MAINTENANCE SUPPLIES	162.20 01/14/26
19787	VILLA PARK ELECTRICAL	V3004712	SUPPLIES WB MAINTENANCE SUPPLIES	648.80 01/14/26
19787	VILLA PARK ELECTRICAL	V3004756	SUPPLIES AT MAINTENANCE SUPPLIES	42.84 01/21/26
19787	VILLA PARK ELECTRICAL	V3004756	SUPPLIES WB MAINTENANCE SUPPLIES	357.80 01/21/26
TOTAL VENDOR				2,194.10
3959	VILLA PARK OFFICE EQUI	578343	NON CAP EQUIPMENT NON CAP EQUIP	1,245.00 01/21/26
58538	VILLAGE OF ADDISON	578175	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 01/07/26
58538	VILLAGE OF ADDISON	578175	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 01/07/26
TOTAL VENDOR				800.00
136	VILLAGE OF ADDISON	578176	AUX POLICE SERV-AT AUX POLICE SERV	7,212.62 01/07/26
136	VILLAGE OF ADDISON	578176	SUPPLIES AT DRIVER ED SUPPLIES	68.64 01/07/26
136	VILLAGE OF ADDISON	578176	SUPPLIES WB MAINTENANCE SUPPLIES	73.88 01/07/26
136	VILLAGE OF ADDISON	578176	SUPPLIES AT MAINTENANCE SUPPLIES	285.46 01/07/26
136	VILLAGE OF ADDISON	578176	REG TRANSPORTATION SUPPLY SUPPLIES	300.76 01/07/26

136	VILLAGE OF ADDISON	578176	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	336.64	01/07/26
136	VILLAGE OF ADDISON	578265	WATER UTILITY DO WATER	454.12	01/14/26
136	VILLAGE OF ADDISON	578265	WATER AT UTILITY WATER	17,501.08	01/14/26
136	VILLAGE OF ADDISON	578265	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	629.26	01/14/26
136	VILLAGE OF ADDISON	578344	SUPPLIES AT DRIVER ED SUPPLIES	60.99	01/21/26
136	VILLAGE OF ADDISON	578344	SUPPLIES WB MAINTENANCE SUPPLIES	119.07	01/21/26
136	VILLAGE OF ADDISON	578344	REG TRANSPORTATION SUPPLY SUPPLIES	205.32	01/21/26
136	VILLAGE OF ADDISON	578344	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	264.36	01/21/26
136	VILLAGE OF ADDISON	578344	SUPPLIES AT MAINTENANCE SUPPLIES	352.16	01/21/26
TOTAL VENDOR				27,864.36	
13137	VILLAGE OF VILLA PARK	578195	WATER WB UTILITY WATER	7,874.04	01/07/26
13137	VILLAGE OF VILLA PARK	578195	WATER WB UTILITY WATER	93.77	01/07/26
13137	VILLAGE OF VILLA PARK	578360	WATER WB UTILITY WATER	7,689.12	01/21/26
13137	VILLAGE OF VILLA PARK	578360	WATER WB UTILITY WATER	47.57	01/21/26
TOTAL VENDOR				15,704.50	
40233	VILLAGE OF VILLA PARK	578235	AUX POLICE SERVICES WBHS AUX POLICE SERV	8,365.21	01/14/26
59620	VILLAGE OF VILLA PARK	578345	SUPPLIES WB MAINTENANCE SUPPLIES	451.01	01/21/26
59620	VILLAGE OF VILLA PARK	578345	SUPPLIES WB DRIVER ED SUPPLIES	367.17	01/21/26
TOTAL VENDOR				818.18	
59420	NICHOLAS M VILLASENOR	V3004779	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	17.56	01/21/26
59420	NICHOLAS M VILLASENOR	V3004779	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	17.56	01/21/26
59420	NICHOLAS M VILLASENOR	V3004779	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	16.37	01/21/26
TOTAL VENDOR				51.49	
51239	VINCE BOYER	7791	DIST WELLNESS INITIATIVE N.A.	100.00	01/21/26
58425	REBECCA L VOGT	V4002329	AT INTERACT CLUB N.A.	251.68	01/14/26
59725	WAGNER OFFICE MACHINES	578346	R&M WB I&T REPAIR & MAINTENANCE	254.45	01/21/26
47538	WAREHOUSE DIRECT INC	V3004689	SUPPLIES WB MAINTENANCE SUPPLIES	151.76	01/07/26
47538	WAREHOUSE DIRECT INC	V3004689	SUPPLIES AT CUSTODIAL SUPPLIES	126.00	01/07/26
47538	WAREHOUSE DIRECT INC	V3004689	SUPPLIES AT CUSTODIAL SUPPLIES	23.42	01/07/26
47538	WAREHOUSE DIRECT INC	V3004713	SUPPLIES WB SPED SUPPLIES	129.99	01/14/26
47538	WAREHOUSE DIRECT INC	V3004704	SUPPLIES AT CUSTODIAL SUPPLIES	606.67	01/14/26
47538	WAREHOUSE DIRECT INC	V3004704	SUPPLIES AT CUSTODIAL SUPPLIES	261.45	01/14/26
47538	WAREHOUSE DIRECT INC	V3004713	SUPPLIES WB CUSTODIAL SUPPLIES	790.00	01/14/26
TOTAL VENDOR				2,089.29	
47649	MICHAEL G WARREN	V3004780	SUPPLIES AT PRIN OFF SUPPLIES	22.00	01/21/26
56411	LAURA WEINBRENNER	V3004781	SUPPLIES AT PRIN OFF SUPPLIES	278.00	01/21/26
56411	LAURA WEINBRENNER	V3004781	STAFF TRAVEL AT HOST STAFF TRAVEL	81.62	01/21/26
TOTAL VENDOR				359.62	
59290	WELTMAN, WEINBERG & RE	578267	EDUCATION FUND GARNISHMENTS W.H.	483.71	01/14/26
59290	WELTMAN, WEINBERG & RE	578363	EDUCATION FUND GARNISHMENTS W.H.	483.71	01/28/26
TOTAL VENDOR				967.42	
5779	WENGER CORPORATION	578236	NON-CAP AT MUSIC NON CAP EQUIP	3,118.04	01/14/26
59157	BRETT A WENTZ	V3004747	SUPPLIES AT MAINTENANCE SUPPLIES	132.75	01/14/26
7864	WEST CHICAGO COMMUNITY	578405	PUR SVC AT ATH PURCHASED SERVICES	350.00	01/28/26
53773	WEST SUBURBAN DECA	578196	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,025.00	01/07/26
1594	WEST SUBURBAN TEACHERS	578268	EDUCATION FUND AFT W.H. PAYABLE	13,842.48	01/14/26
1594	WEST SUBURBAN TEACHERS	578364	EDUCATION FUND AFT W.H. PAYABLE	13,778.53	01/28/26
TOTAL VENDOR				27,621.01	
1549	WHEATON NORTH HIGH SCH	578197	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	650.00	01/07/26
1549	WHEATON NORTH HIGH SCH	578347	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	750.00	01/21/26
TOTAL VENDOR				1,400.00	
16592	WHEATON WARRENVILLE SO	578348	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	300.00	01/21/26
53333	KATHRYN WILSON	V3004748	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	01/14/26
53333	KATHRYN WILSON	V3004748	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	01/14/26
TOTAL VENDOR				1,195.76	
59122	AUBREY L WISE	V3004782	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/21/26
59122	AUBREY L WISE	V3004782	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/21/26
TOTAL VENDOR				1,200.00	
51005	WORLD'S FINEST CHOCOLA	7778	CHOIR ACTIVITY N.A.	6,595.00	01/14/26
58341	REGINALD T WRIGHT	V3004749	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/14/26
1843	YORK HIGH SCHOOL	578406	PUR SVC AT ATH PURCHASED SERVICES	325.00	01/28/26
59069	YORKVILLE HIGH SCHOOL	578198	PUR SVC WB ATH PURCHASED SERVICES	175.00	01/07/26
51236	CINDY ZAMORA-FAILLA	V3004702	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	348.62	01/07/26
50337	BEATA B ZAWOJSKA	V4002351	DIST WELLNESS INITIATIVE N.A.	64.77	01/21/26
49885	JAMES E ZIEBKA	V3004783	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,353.41	01/21/26
59741	CAITLYN VERONICA ZIENT	V3004804	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	468.00	01/28/26
TOTAL REPORT				3,022,094.96	

6.B.2) List of Bills- Vendor checks from January 22 - February 18, 2026

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

**DATE:** February 23, 2026

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from January 22 – February 18, 2026

Attached for approval to release is a list of payments to vendors for the period of January 22 – February 18, 2026 in the total amount of \$2,637,125.23.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of January 22 – February 18, 2026 in the total amount of \$2,637,125.23.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
01/22/2026 to 02/18/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
44419	1ST AYD CORP	578440	R&M AT I&T REPAIR & MAINTENANCE	624.76	02/11/26	
42126	ACACIA ACADEMY	578412	SPED PRIVATE TUITION WBHS OTHER	3,536.40	02/04/26	
42126	ACACIA ACADEMY	578412	SPED PRIVATE TUITION ATHS OTHER	3,536.40	02/04/26	
TOTAL VENDOR				7,072.80		
55660	ACCESS ONE INC.	578380	MEDIA SERVICE TELEPHONE	5,523.42	01/28/26	
59107	ACCESS SPORTS INC	7797	LETTERMAN'S CLUB N.A.	200.00	02/04/26	
12827	ADDISON TRAIL HIGH SCH	578413	PUR SVC WB ATH PURCHASED SERVICES	325.00	02/04/26	
52324	ADVENTIST GLEN OAKS TR	578414	SPED PRIVATE TUITION ATHS OTHER	3,900.45	02/04/26	
52324	ADVENTIST GLEN OAKS TR	578414	SPED PRIVATE TUITION WBHS OTHER	26,523.06	02/04/26	
TOTAL VENDOR				30,423.51		
28551	ADVOCATE OCCUPATIONAL	578441	SUPPLIES WB MAINTENANCE SUPPLIES	148.00	02/11/26	
49303	ALBERTSON COMPANIES	578381	SUPPLIES WB FAM CONS SUPPLIES	38.92	01/28/26	
49303	ALBERTSON COMPANIES	578381	SUPPLIES WB I&T SUPPLIES	8.98	01/28/26	
49303	ALBERTSON COMPANIES	578415	SUPPLIES IDEA B SUPPLIES	39.22	02/04/26	
49303	ALBERTSON COMPANIES	578415	SUPPLIES AT SCIENCE SUPPLIES	15.62	02/04/26	
49303	ALBERTSON COMPANIES	578415	SUPPLIES IDEA B SUPPLIES	81.35	02/04/26	
49303	ALBERTSON COMPANIES	7798	AT ATHLETIC BOOSTERS N.A.	5.99	02/04/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES IDEA B SUPPLIES	20.92	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	9.98	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SPED SUPPLIES	44.91	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES IDEA B SUPPLIES	38.31	02/11/26	
49303	ALBERTSON COMPANIES	7813	AT ATHLETIC BOOSTERS N.A.	11.98	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SCIENCE SUPPLIES	22.14	02/11/26	
49303	ALBERTSON COMPANIES	7813	AT ATHLETIC BOOSTERS N.A.	10.80	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SCIENCE SUPPLIES	16.31	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SPED SUPPLIES	41.43	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SCIENCE SUPPLIES	13.66	02/11/26	
49303	ALBERTSON COMPANIES	578586	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	9.98	02/18/26	
TOTAL VENDOR				430.50		
58438	ALL DIGITAL REWARDS, L	V4002352	DIST WELLNESS INITIATIVE N.A.	53.00	01/28/26	
58438	ALL DIGITAL REWARDS, L	V4002380	DIST WELLNESS INITIATIVE N.A.	99.00	02/18/26	
TOTAL VENDOR				152.00		
47500	ALL STAR CUSTOM AWARDS	578442	PUR SVC AT ATH PURCHASED SERVICES	330.00	02/11/26	
47500	ALL STAR CUSTOM AWARDS	578557	SUPPLIES WB ATHLETICS SUPPLIES	241.00	02/18/26	
47500	ALL STAR CUSTOM AWARDS	578557	SUPPLIES WB ATHLETICS SUPPLIES	311.00	02/18/26	
47500	ALL STAR CUSTOM AWARDS	7823	HALL OF FAME N.A.	596.50	02/18/26	
47500	ALL STAR CUSTOM AWARDS	7823	GIRLS VOLLEYBALL N.A.	163.00	02/18/26	
TOTAL VENDOR				1,641.50		
49487	ALLIED GARAGE DOOR, IN	578443	PUR SVC WB MAINTENANCE PURCHASED SERVICES	4,448.54	02/11/26	
57276	LUCY M ALMANZA FERNAND	V3004855	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	111.93	02/11/26	
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	27.99	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	27.99	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	65.36	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	BLAZER CAFE N.A.	71.30	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	BLAZER CAFE N.A.	34.55	02/04/26	
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	23.97	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	AT FOLKLORICO N.A.	167.94	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	154.95	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	14.69	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	AT FOLKLORICO N.A.	36.77	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	AT FOLKLORICO N.A.	13.99	02/04/26	
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	21.42	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	LETTERS OF LOVE N.A.	27.76	02/04/26	
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	59.98	02/04/26	
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	237.50	02/04/26	
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	9.99	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	34.07	02/04/26	
58120	AMAZON CAPITAL SERVICE	7799	BLAZER CAFE N.A.	32.06	02/04/26	
58120	AMAZON CAPITAL SERVICE	578407	SUPPLIES WB I&T SUPPLIES	582.94	02/04/26	
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	150.19	02/11/26	
58120	AMAZON CAPITAL SERVICE	578449	R&M AT I&T REPAIR & MAINTENANCE	231.00	02/11/26	

58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	153.77	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ART SUPPLIES	89.35	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PE SUPPLIES	9.89	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	130.48	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT LIBRARY SUPPLIES	59.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	R&M AT I&T REPAIR & MAINTENANCE	94.51	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT BUS ED SUPPLIES	60.26	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB MUSIC SUPPLIES	2.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ART SUPPLIES	112.33	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	326.46	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	34.95	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS WB LIBRARY LIBRARY BOOKS	16.11	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES SPED TRANSITIONS SUPPLIES	65.06	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SOC STUDIES SUPPLIES	24.79	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	366.43	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	64.19	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	9.49	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	PLTW SUPPLIES SUPPLIES	193.94	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	16.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ART SUPPLIES	37.04	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	11.14	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	293.89	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	11.19	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	140.46	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	27.22	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	25.82	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	4.96	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	6.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	13.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	7.89	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	74.29	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	9.89	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	9.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	24.00	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB READING SUPPLIES	29.27	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	23.19	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	11.75	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES EXEC ADMIN SUPPLIES	5.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT LSC SUPPLIES	75.51	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ESL SUPPLIES	7.79	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	30.18	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	65.85	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	49.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	9.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	49.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUP DIST STDNT SUCCESS SUPPLIES	23.69	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	29.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES CENT SUPPORT SER SUPPLIES	9.75	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	60.93	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB MAINTENANCE SUPPLIES	53.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	15.51	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ENGLISH SUPPLIES	191.78	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB LIBRARY SUPPLIES	27.13	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	550.90	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	59.28	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB FAM CONS SUPPLIES	240.29	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ATT/SCHD SUPPLIES	8.95	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT CUSTODIAL SUPPLIES	79.59	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT BUS ED SUPPLIES	212.43	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ATT/SCHD SUPPLIES	14.88	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	IDEA NON CAP DIST NON CAP EQUIP	2,017.02	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	7.65	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES SPED TRANSITIONS SUPPLIES	92.42	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB I&T SUPPLIES	86.19	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES IDEA B SUPPLIES	378.00	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ENGLISH SUPPLIES	75.92	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB READING SUPPLIES	127.73	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB READING SUPPLIES	7.99	02/11/26

58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB LIBRARY SUPPLIES	9.38	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	170.40	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS WB LIBRARY LIBRARY BOOKS	108.90	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB LIBRARY SUPPLIES	14.50	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	23.99	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	5.77	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	34.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	28.08	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT JROTC SUPPLIES	163.60	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ART SUPPLIES	24.52	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	32.20	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	55.76	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	15.96	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	81.21	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT JROTC SUPPLIES	83.80	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SPED SUPPLIES	75.08	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	304.95	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	5.69	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	5.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT MATH SUPPLIES	6.01	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUP DIST STDNT SUCCESS SUPPLIES	134.50	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES SPED TRANSITIONS SUPPLIES	1,181.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB FAM CONS SUPPLIES	168.54	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	50.92	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	15.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ENGLISH SUPPLIES	57.69	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SOC STUDIES SUPPLIES	50.12	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT LIBRARY SUPPLIES	210.90	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	87.30	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	58.50	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	59.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	36.76	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ATH SUPPLIES	125.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	52.45	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	6.84	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	272.16	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	4.59	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	448.48	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PE SUPPLIES	278.28	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	99.40	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	26.46	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	5.79	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	26.34	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB I&T SUPPLIES	99.06	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES TITLE II SUPPLIES	13.69	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT LIBRARY SUPPLIES	83.55	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	157.00	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ESL SUPPLIES	17.62	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SOC STUDIES SUPPLIES	13.68	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	40.99	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	NATIONAL HONOR SOCIETY N.A.	66.49	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	AT FOLKLORICO N.A.	50.91	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT MAINTENANCE SUPPLIES	1,384.24	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	43.52	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	11.75	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	24.68	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	37.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	31.74	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SPED SUPPLIES	48.89	02/11/26
58120	AMAZON CAPITAL SERVICE	7824	BLAZER CAFE N.A.	7.77	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT FOOD SERVICES SUPPLIES	11.99	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	PLTW SUPPLIES SUPPLIES	57.57	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	19.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB LIBRARY SUPPLIES	36.60	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT ESL SUPPLIES	94.95	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	BOOKS AT LIBRARY LIBRARY BOOKS	62.27	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB PE SUPPLIES	405.51	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SPED SUPPLIES	22.16	02/18/26

58120	AMAZON CAPITAL SERVICE	578560	BOOKS AT LIBRARY LIBRARY BOOKS	11.88	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	DRAMA N.A.	195.90	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT LIBRARY SUPPLIES	33.16	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	DRAMA N.A.	140.68	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SPED SUPPLIES	58.87	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SPED SUPPLIES	36.85	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT BUS ED SUPPLIES	24.82	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES CENT SUPPORT SER SUPPLIES	0.01	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	19.90	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	269.55	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	11.40	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	18.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	12.99	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT PE SUPPLIES	9.59	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT LIBRARY SUPPLIES	11.99	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	BOOKS WB LIBRARY LIBRARY BOOKS	309.07	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	LETTERS OF LOVE N.A.	8.54	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	BLAZER CAFE N.A.	53.21	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT ESL SUPPLIES	10.55	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUP DIST COL & CAREER SUPPLIES	96.66	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES C&T ED IMP GRANT SUPPLIES	147.72	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	1.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	11.63	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	5.72	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	9.05	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	17.84	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	8.99	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES EXEC ADMIN SUPPLIES	12.18	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT I&T SUPPLIES	82.00	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT ART SUPPLIES	102.34	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT FAM CONS SUPPLIES	11.06	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT GUIDANCE SUPPLIES	11.53	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES CENT SUPPORT SER SUPPLIES	21.28	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	51.28	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SCIENCE SUPPLIES	257.81	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT JROTC SUPPLIES	189.56	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	18.93	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES CENT SUPPORT SER SUPPLIES	17.39	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SCIENCE SUPPLIES	678.18	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	281.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	37.98	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	AUTO SHOP N.A.	145.68	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	DRAMA N.A.	51.24	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	9.36	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	BOOKS AT LIBRARY LIBRARY BOOKS	634.39	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	DRAMA N.A.	96.34	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT ATH SUPPLIES	27.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	BOOKS AT LIBRARY LIBRARY BOOKS	10.64	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	519.98	02/18/26
TOTAL VENDOR				21,650.60	
48733	AMERICAN TAXI DISPATCH	578450	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,887.00	02/11/26
52853	AMERITAS	578365	EDUCATION FUND AMERITAS	119.00	01/28/26
52853	AMERITAS	578533	EDUCATION FUND AMERITAS	119.00	02/11/26
TOTAL VENDOR				238.00	
28745	ANTIOCH COMM. HIGH SCH	578417	PUR SVC WB ATH PURCHASED SERVICES	410.00	02/04/26
59295	JOCELYN ANTONIO	V3004808	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	831.75	02/04/26
58396	ARBITERPAY TRUST ACCOU	578451	PUR SVC AT ATH PURCHASED SERVICES	10,000.00	02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	30.00	02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	122.00	02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	62.50	02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	189.00	02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	21.69	02/11/26
TOTAL VENDOR				425.19	
59428	AREK LLC	578561	SUP DIST STDNT SUCCESS SUPPLIES	2,500.00	02/18/26
56733	ASCENSUS LLC	578366	EDUCATION FUND VANGUARD	5,185.00	01/28/26
56733	ASCENSUS LLC	578534	EDUCATION FUND VANGUARD	5,585.00	02/11/26
TOTAL VENDOR				10,770.00	
57077	ATLAS COPCO COMPRESSOR	578453	SUPPLIES WB MAINTENANCE SUPPLIES	322.93	02/11/26

54285	AURORA NAPER TRANSPORT	578454	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	16,365.00	02/11/26
54285	AURORA NAPER TRANSPORT	578454	PUR SVC TRANSPORTATION PURCHASED SERVICES	4,670.00	02/11/26
TOTAL VENDOR				21,035.00	
7986	AXA EQUITABLE	578367	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,222.91	01/28/26
7986	AXA EQUITABLE	578535	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,180.91	02/11/26
TOTAL VENDOR				46,403.82	
59007	HUMBERTO AYALA	V3004809	SUPPLIES AT ATH SUPPLIES	339.98	02/04/26
22440	B & H PHOTO VIDEO	V3004805	R&M WB I&T REPAIR & MAINTENANCE	129.18	02/04/26
22440	B & H PHOTO VIDEO	V3004805	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	755.52	02/04/26
TOTAL VENDOR				884.70	
59679	BANANA PUDDING TWIST	578418	SUP DIST STDNT SUCCESS SUPPLIES	171.60	02/04/26
23771	BATTERIES PLUS LLC	578455	SUPPLIES AT CUSTODIAL SUPPLIES	755.80	02/11/26
51472	MATTHEW BAUERS	V3004810	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,497.00	02/04/26
55629	CHRISTOPHER BAZANT	V4002353	FOOTBALL N.A.	806.70	01/28/26
57385	BEST PLUMBING SPECIALT	578456	SUPPLIES WB MAINTENANCE SUPPLIES	598.52	02/11/26
57385	BEST PLUMBING SPECIALT	578456	SUPPLIES WB MAINTENANCE SUPPLIES	356.79	02/11/26
TOTAL VENDOR				955.31	
51874	BLUE CROSS AND BLUE SH	V3004856	DIST MEDICAL INS-O&M MEDICAL INSURANCE	554.55	02/11/26
51874	BLUE CROSS AND BLUE SH	V3004856	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,902.63	02/11/26
TOTAL VENDOR				2,457.18	
54764	JAN BOBEK	V3004784	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00	01/28/26
54764	JAN BOBEK	V3004784	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00	01/28/26
54764	JAN BOBEK	V3004784	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	575.00	01/28/26
TOTAL VENDOR				1,775.00	
56059	REBECCA BOISSE	V3004872	STAFF TRAVEL AT HOST STAFF TRAVEL	812.71	02/18/26
40550	BPA ILLINOIS ASSOCIATI	578419	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,020.00	02/04/26
40550	BPA ILLINOIS ASSOCIATI	578419	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	680.00	02/04/26
40550	BPA ILLINOIS ASSOCIATI	578550	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,580.04	02/11/26
TOTAL VENDOR				3,280.04	
45771	STEPHEN M BRUNS	578420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70	02/04/26
3284	BSN SPORTS LLC	V4002354	BOYS BASKETBALL N.A.	236.10	01/28/26
3284	BSN SPORTS LLC	V4002354	BOYS BASKETBALL N.A.	124.10	01/28/26
3284	BSN SPORTS LLC	V3004839	SUPPLIES AT ATH SUPPLIES	21.08	02/11/26
3284	BSN SPORTS LLC	V4002377	BOYS BASKETBALL N.A.	4,680.96	02/11/26
3284	BSN SPORTS LLC	V4002377	BOYS BASKETBALL N.A.	341.50	02/11/26
3284	BSN SPORTS LLC	V3004839	SUPPLIES AT ATH SUPPLIES	380.92	02/11/26
3284	BSN SPORTS LLC	V4002377	BOYS BASKETBALL N.A.	1,068.48	02/11/26
3284	BSN SPORTS LLC	V3004839	SUPPLIES AT ATH SUPPLIES	699.72	02/11/26
TOTAL VENDOR				7,552.86	
50758	JASON M BUGAJSKY	V3004785	SUPPLIES AT MATH SUPPLIES	119.59	01/28/26
22317	BUTTREY RENTAL SERVICE	578457	SUPPLIES WB MAINTENANCE SUPPLIES	275.00	02/11/26
28491	C.J.C. AUTO PARTS	7793	AUTO REPAIR CLUB N.A.	160.92	01/28/26
28491	C.J.C. AUTO PARTS	7792	AUTO REPAIR CLUB N.A.	3,158.30	01/28/26
28491	C.J.C. AUTO PARTS	578458	SUPPLIES WB MAINTENANCE SUPPLIES	9.27	02/11/26
28491	C.J.C. AUTO PARTS	578458	R&M AT I&T REPAIR & MAINTENANCE	30.57	02/11/26
28491	C.J.C. AUTO PARTS	578458	SUPPLIES AT I&T SUPPLIES	1,641.96	02/11/26
28491	C.J.C. AUTO PARTS	578458	SUPPLIES AT I&T SUPPLIES	13.15	02/11/26
28491	C.J.C. AUTO PARTS	7812	AUTO REPAIR CLUB N.A.	297.18	02/11/26
28491	C.J.C. AUTO PARTS	578458	R&M AT I&T REPAIR & MAINTENANCE	694.78	02/11/26
28491	C.J.C. AUTO PARTS	7825	AUTO SHOP N.A.	1,862.76	02/18/26
TOTAL VENDOR				7,868.89	
59742	CALS ANGELS	7815	WB ATH RES ACT 2014 N.A.	700.00	02/11/26
45470	CANON FINANCIAL SERVIC	V3004873	SUPPLIES BUSINESS OFFICE SUPPLIES	340.75	02/18/26
45470	CANON FINANCIAL SERVIC	V3004873	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,979.89	02/18/26
45470	CANON FINANCIAL SERVIC	V3004873	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,563.88	02/18/26
45470	CANON FINANCIAL SERVIC	V3004873	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,089.27	02/18/26
45470	CANON FINANCIAL SERVIC	V3004873	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	1,959.72	02/18/26
TOTAL VENDOR				12,933.51	
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	2,283.20	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	271.96	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	17.25	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES CENT SUPPORT SER SUPPLIES	104.69	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	283.83	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	630.00	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES CENT SUPPORT SER SUPPLIES	266.65	02/11/26
59061	CAPUTOS FRESH MARKET	578562	SUPPLIES AT PRIN OFF SUPPLIES	28.79	02/18/26
59061	CAPUTOS FRESH MARKET	578562	SUPPLIES AT PRIN OFF SUPPLIES	269.93	02/18/26
TOTAL VENDOR				4,156.30	

48703	CAREER SAFE	578563	PS TITLE I PURCHASED SERVICES	1,225.00	02/18/26
48703	CAREER SAFE	578563	PS TITLE I PURCHASED SERVICES	297.00	02/18/26
TOTAL VENDOR				1,522.00	
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	30.34	02/11/26
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	14.49	02/11/26
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	16.89	02/11/26
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	305.89	02/11/26
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	52.78	02/11/26
TOTAL VENDOR				420.39	
53306	CASTLE PRINTECH	V3004841	SUPPLIES AT PRIN OFF SUPPLIES	683.00	02/11/26
53306	CASTLE PRINTECH	V3004863	SUPPLIES AT PRIN OFF SUPPLIES	683.00	02/18/26
TOTAL VENDOR				1,366.00	
50937	CENGAGE LEARNING INC	578460	PS TITLE I PURCHASED SERVICES	7,198.00	02/11/26
55356	BRIAN CHELMECKI	V3004874	SUPPLIES WB MATH SUPPLIES	100.00	02/18/26
58910	CHRISTY MARINO	7794	THESPIANS N.A.	255.00	01/28/26
59748	CITY OF PIGEON FORGE B	7826	SOFTBALL N.A.	1,920.00	02/18/26
25620	SHANE E COLE	V4002355	GIRLS BOWLING N.A.	113.05	01/28/26
25620	SHANE E COLE	V4002355	GIRLS BOWLING N.A.	71.01	01/28/26
25620	SHANE E COLE	V4002361	GIRLS BOWLING N.A.	55.85	02/04/26
25620	SHANE E COLE	V4002381	GIRLS BOWLING N.A.	116.34	02/18/26
25620	SHANE E COLE	V4002381	GIRLS BOWLING N.A.	69.60	02/18/26
TOTAL VENDOR				425.85	
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	144.80	02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	105.04	02/04/26
58469	BRIDGET COLLERAN	V4002362	BLAZER CAFE N.A.	589.44	02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	42.46	02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	128.67	02/04/26
58469	BRIDGET COLLERAN	V4002362	BLAZER CAFE N.A.	53.26	02/04/26
58469	BRIDGET COLLERAN	V4002362	AT CATERING N.A.	35.92	02/04/26
58469	BRIDGET COLLERAN	V4002362	AT CATERING N.A.	32.77	02/04/26
58469	BRIDGET COLLERAN	V4002362	AT CATERING N.A.	121.63	02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	58.22	02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	250.98	02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	117.46	02/04/26
58469	BRIDGET COLLERAN	V3004811	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	02/04/26
58469	BRIDGET COLLERAN	V3004811	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/04/26
58469	BRIDGET COLLERAN	V3004857	SUPPLIES AT FAM CONS SUPPLIES	49.61	02/11/26
58469	BRIDGET COLLERAN	V4002378	AT CATERING N.A.	74.65	02/11/26
58469	BRIDGET COLLERAN	V4002378	BLAZER CAFE N.A.	95.94	02/11/26
58469	BRIDGET COLLERAN	V4002378	AT CATERING N.A.	113.21	02/11/26
58469	BRIDGET COLLERAN	V4002378	BLAZER CAFE N.A.	38.68	02/11/26
58469	BRIDGET COLLERAN	V4002378	BLAZER CAFE N.A.	289.46	02/11/26
TOTAL VENDOR				3,142.20	
51115	COLLEY ELEVATOR COMPAN	578461	PUR SVC WB MAINTENANCE PURCHASED SERVICES	218.00	02/11/26
51115	COLLEY ELEVATOR COMPAN	578461	PUR SVC DO OPERATION PURCHASED SERVICES	153.50	02/11/26
51115	COLLEY ELEVATOR COMPAN	578461	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50	02/11/26
51115	COLLEY ELEVATOR COMPAN	578461	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00	02/11/26
TOTAL VENDOR				1,093.00	
15805	COLONIAL LIFE & ACCIDE	578536	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	02/11/26
15805	COLONIAL LIFE & ACCIDE	578536	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	02/11/26
TOTAL VENDOR				254.56	
51355	COMCAST BUSINESS	578382	MEDIA SERVICE TELEPHONE	683.00	01/28/26
1285	COMED	578587	ELECTRICITY DO ELECTRICITY	42.91	02/18/26
47495	COMMERCIAL PEST MANAGE	V3004842	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	02/11/26
47495	COMMERCIAL PEST MANAGE	V3004842	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	02/11/26
47495	COMMERCIAL PEST MANAGE	V3004842	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	02/11/26
TOTAL VENDOR				795.00	
52678	COMMUNITY HIGH SCHOOL	578462	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	787.35	02/11/26
58494	COMMUNITY UNIT SCHOOL	7795	DEBATE CLUB N.A.	60.00	01/28/26
59682	CONNECT ACADEMY	578588	SPED PRIVATE TUITION WBHS OTHER	8,816.58	02/18/26
59682	CONNECT ACADEMY	578588	SPED PRIVATE TUITION ATHS OTHER	17,633.16	02/18/26
TOTAL VENDOR				26,449.74	
59659	CONSTRUCTION INC	578378	CAP PROJECT-WB CAP PROJECT-WB	98,787.23	01/28/26
47286	JAMES P COSGROVE SR	V3004812	STAFF TRAVEL WB MAINT STAFF TRAVEL	17.40	02/04/26
47286	JAMES P COSGROVE SR	V3004875	STAFF TRAVEL WB MAINT STAFF TRAVEL	143.76	02/18/26
TOTAL VENDOR				161.16	
49345	KARLA VERONICA COSIO	V3004813	SUPPLIES AT ATH SUPPLIES	153.95	02/04/26
14729	COTTAGE HILL OPERATING	V3004814	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	146,088.80	02/04/26

14729	COTTAGE HILL OPERATING	V3004814	FIELD TRIPS WB ATHLETICS FIELD TRIPS	12,028.37	02/04/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT SP ED FIELD TRIPS	342.43	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT CURRICULUM FIELD TRIPS	295.74	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT CURRICULUM FIELD TRIPS	355.23	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	264.61	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	731.56	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT SP ED FIELD TRIPS	321.64	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	715.99	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT CURRICULUM FIELD TRIPS	849.41	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT CURRICULUM FIELD TRIPS	1,406.65	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	757.67	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	280.17	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	754.37	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	790.30	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	1,772.20	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	INSURANCE TRANSPORTATION BOE INSURANCE PREMIUMS	423,012.16	02/18/26
TOTAL VENDOR				590,767.30	
59372	CLAIRE CREIGHTON	578379	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,097.60	01/28/26
44077	CROWN LIFT TRUCKS	578463	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,776.86	02/11/26
45930	CUSTOM BINDERY	7816	DRAMA N.A.	73.20	02/11/26
45930	CUSTOM BINDERY	578464	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	1,120.00	02/11/26
45930	CUSTOM BINDERY	578464	SUPPLIES WB PRIN OFF SUPPLIES	268.80	02/11/26
45930	CUSTOM BINDERY	578464	SUPPLIES WB PRIN OFF SUPPLIES	274.00	02/11/26
45930	CUSTOM BINDERY	7827	DRAMA N.A.	405.00	02/18/26
TOTAL VENDOR				2,141.00	
59164	DATA RECOGNITION CORPO	578465	WB TI ASSESS PS PUR SVC ASSESSMENT	2,820.00	02/11/26
59502	DE LA SALLE INSTITUTE	578589	PUR SVC WB ATH PURCHASED SERVICES	350.00	02/18/26
42229	JORGE A DE LEON	V4002382	AT INTERACT CLUB N.A.	250.00	02/18/26
42229	JORGE A DE LEON	V4002382	AT INTERACT CLUB N.A.	250.00	02/18/26
TOTAL VENDOR				500.00	
57543	DEPAUL UNIVERSITY	578466	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	400.00	02/11/26
59698	DIAMOND COUTURE CO	V3004843	SUPPLIES AT ATH SUPPLIES	210.00	02/11/26
59698	DIAMOND COUTURE CO	V4002383	POM PONS N.A.	212.00	02/18/26
TOTAL VENDOR				422.00	
58253	DIRECT ENERGY BUSINESS	578590	ELECTRICITY WB UTILITY ELECTRICITY	45,945.31	02/18/26
50567	DOMINICK'S PIZZA	7800	CONCESSIONS N.A.	101.99	02/04/26
50567	DOMINICK'S PIZZA	7828	CENTURION N.A.	31.61	02/18/26
50567	DOMINICK'S PIZZA	578564	SUPPLIES WB ATHLETICS SUPPLIES	101.99	02/18/26
TOTAL VENDOR				235.59	
57448	MARY E DORO	V3004877	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	655.50	02/18/26
1324	DREISILKER ELECTRIC MO	578467	SUPPLIES AT MAINTENANCE SUPPLIES	183.05	02/11/26
52087	CHRISTOPHER D DUNK	V3004878	SUPPLIES WB I&T SUPPLIES	9.88	02/18/26
52087	CHRISTOPHER D DUNK	V3004878	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	50.12	02/18/26
TOTAL VENDOR				60.00	
58712	DUPAGE DIST #88 COUNCI	578368	EDUCATION FUND AFT W.H. PAYABLE	583.98	01/28/26
58712	DUPAGE DIST #88 COUNCI	578537	EDUCATION FUND AFT W.H. PAYABLE	583.98	02/11/26
TOTAL VENDOR				1,167.96	
59503	DUPAGE DIST 88 COUNCIL	578369	EDUCATION FUND AFT W.H. PAYABLE	30.00	01/28/26
59503	DUPAGE DIST 88 COUNCIL	578538	EDUCATION FUND AFT W.H. PAYABLE	30.00	02/11/26
TOTAL VENDOR				60.00	
10824	DUPAGE REGIONAL OFFICE	578421	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	3,000.00	02/04/26
10824	DUPAGE REGIONAL OFFICE	578421	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	6,600.00	02/04/26
TOTAL VENDOR				9,600.00	
49535	DUPAGE WATER CONDITION	578468	R&M WB HOST REPAIR & MAINTENANCE	242.00	02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,356.69	02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00	02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63	02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,579.27	02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	DIST MEDICAL INS-O&M MEDICAL INSURANCE	35,985.03	02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	228,518.01	02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	12,285.08	02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,669.34	02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	493,615.15	02/11/26
TOTAL VENDOR				813,652.20	
46160	EDVOTEK	578408	SUPPLIES WB SCIENCE SUPPLIES	460.65	02/04/26
46160	EDVOTEK	578408	SUPPLIES WB SCIENCE SUPPLIES	333.17	02/04/26
46160	EDVOTEK	578408	SUPPLIES WB SCIENCE SUPPLIES	266.54	02/04/26
46160	EDVOTEK	578408	SUPPLIES WB SCIENCE SUPPLIES	116.64	02/04/26

TOTAL VENDOR				1,177.00
47491	EDYBURN CORPORATION	578469	SUPPLIES WB PRIN OFF SUPPLIES	444.00 02/11/26
47491	EDYBURN CORPORATION	7829	DRAMA N.A.	1,004.00 02/18/26
TOTAL VENDOR				1,448.00
26023	ELGIN HIGH SCHOOL	578383	PUR SVC AT ATH PURCHASED SERVICES	700.00 01/28/26
59325	ELIM CHRISTIAN SCHOOL	578422	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	135.00 02/04/26
59325	ELIM CHRISTIAN SCHOOL	578422	SPED PRIVATE TUITION WBHS OTHER	7,567.13 02/04/26
TOTAL VENDOR				7,702.13
1851	ELK GROVE HIGH SCHOOL	578385	PUR SVC AT ATH PURCHASED SERVICES	300.00 01/28/26
1851	ELK GROVE HIGH SCHOOL	578386	PUR SVC AT ATH PURCHASED SERVICES	300.00 01/28/26
1851	ELK GROVE HIGH SCHOOL	578384	PUR SVC AT ATH PURCHASED SERVICES	400.00 01/28/26
TOTAL VENDOR				1,000.00
59615	D'AMONTE D ELLIS	V3004786	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	103.00 01/28/26
646	ELMHURST SCHOOL DIST 2	578565	PUR SVC AT ATH PURCHASED SERVICES	1,116.00 02/18/26
58453	ENVIRONMENTAL ANALYSIS	578591	CAP PROJECT-AT CAP PROJECT-AT	13,300.00 02/18/26
1836	FENTON HIGH SCHOOL ATH	578423	PUR SVC AT ATH PURCHASED SERVICES	350.00 02/04/26
1836	FENTON HIGH SCHOOL ATH	578424	PUR SVC AT ATH PURCHASED SERVICES	70.00 02/04/26
TOTAL VENDOR				420.00
41761	AMY E FERRARO	V3004787	SUPPLIES AT ENGLISH SUPPLIES	59.90 01/28/26
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	36.89 02/04/26
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	35.99 02/04/26
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	14.38 02/04/26
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	11.51 02/04/26
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	80.90 02/04/26
297	FLINN SCIENTIFIC, INC.	578470	SUPPLIES WB SCIENCE SUPPLIES	107.88 02/11/26
297	FLINN SCIENTIFIC, INC.	578470	SUPPLIES WB SCIENCE SUPPLIES	436.00 02/11/26
TOTAL VENDOR				723.55
57708	FORMS TECH INC	578471	SUPPLIES AT PRIN OFF SUPPLIES	2,686.26 02/11/26
44975	FOX TECH ACADEMY	578592	SPED PRIVATE TUITION ATHS OTHER	4,133.83 02/18/26
572	FOX VALLEY FIRE & SAFE	578472	PUR SVC DO OPERATION PURCHASED SERVICES	784.86 02/11/26
572	FOX VALLEY FIRE & SAFE	578472	PUR SVC AT OPERATIONS PURCHASED SERVICES	2,097.60 02/11/26
TOTAL VENDOR				2,882.46
57902	FRANKY'S RED HOTS	7817	FOOTBALL N.A.	425.00 02/11/26
49521	FULL COMPASS SYSTEMS,	578566	SUPPLIES AT AUDITORIUM SUPPLIES	122.50 02/18/26
25119	GALIC DISBURSING COMPA	578370	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 01/28/26
25119	GALIC DISBURSING COMPA	578539	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 02/11/26
TOTAL VENDOR				400.00
59749	NATALIE ROSE GAMINO	578425	SUPPLIES WB ATHLETICS SUPPLIES	100.00 02/04/26
56131	GENEVA HIGH SCHOOL	578387	PUR SVC AT ATH PURCHASED SERVICES	400.00 01/28/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	138.79 02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	138.80 02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	90.44 02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	58.13 02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	39.20 02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	39.20 02/18/26
TOTAL VENDOR				504.56
51484	GFS	578473	SUPPLIES WB FAM CONS SUPPLIES	159.02 02/11/26
51506	GIANT STEPS ILLINOIS I	V3004879	SPED PRIVATE TUITION ATHS OTHER	7,476.66 02/18/26
51506	GIANT STEPS ILLINOIS I	V3004879	SPED PRIVATE TUITION WBHS OTHER	14,953.32 02/18/26
51506	GIANT STEPS ILLINOIS I	V3004864	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	123.50 02/18/26
TOTAL VENDOR				22,553.48
59349	PATRICK JOSEPH GLAZIK	V3004880	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	379.00 02/18/26
1838	GLENBARD NORTH HIGH SC	578388	PUR SVC AT ATH PURCHASED SERVICES	375.00 01/28/26
1551	GLENBARD WEST HIGH SCH	578389	PUR SVC AT ATH PURCHASED SERVICES	300.00 01/28/26
23976	GLENBROOK NORTH HIGH S	578390	PUR SVC AT ATH PURCHASED SERVICES	125.00 01/28/26
51015	KAREN GRADY	V4002363	LETTERS OF LOVE N.A.	71.27 02/04/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	167.46 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	68.49 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	125.96 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	52.66 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	1,971.19 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT FOOD SERVICES SUPPLIES	52.68 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	146.07 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	1,747.56 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	254.04 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	62.28 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	90.83 02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	186.84 02/11/26

5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	206.86	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	93.96	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	48.70	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	1,494.06	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	755.23	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	51.96	02/11/26
5777	GRAINGER, INC.	V3004865	SUPPLIES DO MAINTENANCE SUPPLIES	171.61	02/18/26
TOTAL VENDOR				7,748.44	
58641	GRAPHICS 2000 INC	578474	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	13,350.00	02/11/26
12772	GREAT LAKES APPAREL, I	7801	NURSERY SCH CHILD DEV N.A.	248.00	02/04/26
55489	GREAT LAKES COCA-COLA	578475	SUPPLIES AT PRIN OFF SUPPLIES	300.00	02/11/26
55489	GREAT LAKES COCA-COLA	578475	SUPPLIES AT PRIN OFF SUPPLIES	206.40	02/11/26
55489	GREAT LAKES COCA-COLA	578475	SUPPLIES AT PRIN OFF SUPPLIES	494.43	02/11/26
55489	GREAT LAKES COCA-COLA	578568	SUPPLIES WB ATHLETICS SUPPLIES	1,264.98	02/18/26
TOTAL VENDOR				2,265.81	
55774	GROUP TRAVEL PLANNERS	7830	CHOIR ACTIVITY N.A.	15,000.00	02/18/26
57343	ELIZABETH GUERRA	V3004881	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	35.16	02/18/26
58475	GUIDING LIGHT AUTISM A	578593	SPED PRIVATE TUITION WBHS OTHER	12,713.40	02/18/26
58475	GUIDING LIGHT AUTISM A	578593	SPED PRIVATE TUITION WBHS OTHER	9,907.92	02/18/26
TOTAL VENDOR				22,621.32	
59671	ARBNOA HADJI	V3004788	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	549.00	01/28/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	24.57	02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	2.99	02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	88.34	02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	0.99	02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	39.99	02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	22.00	02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	5.48	02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	1.29	02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	14.92	02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	7.70	02/11/26
TOTAL VENDOR				208.27	
59123	JACQUELINE L HARTMAN	V4002364	CHEERLEADING N.A.	429.44	02/04/26
54931	BLUE CROSS BLUE SHIELD	V3004859	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,285.48	02/11/26
54931	BLUE CROSS BLUE SHIELD	V3004859	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	56,764.18	02/11/26
TOTAL VENDOR				59,049.66	
49679	HELEN CONNELL	7818	HALL OF FAME N.A.	321.22	02/11/26
40802	CAMELOT THERAPEUTIC SC	578426	SPED PRIVATE TUITION ATHS OTHER	11,976.91	02/04/26
40179	HINCKLEY SPRING WATER	578476	SUPPLIES WB ATHLETICS SUPPLIES	60.94	02/11/26
40179	HINCKLEY SPRING WATER	578476	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	02/11/26
TOTAL VENDOR				75.93	
59293	HOBART SERVICE	578569	PUR SVC AT MAINTENANCE PURCHASED SERVICES	6,126.65	02/18/26
4213	HOFFMAN ESTATES HIGH S	578391	PUR SVC AT ATH PURCHASED SERVICES	350.00	01/28/26
57945	HOLIDAY INN	578595	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,305.08	02/18/26
28359	HOME DEPOT CREDIT SERV	V4002365	DRAMA N.A.	135.00	02/04/26
28359	HOME DEPOT CREDIT SERV	V4002365	RESERVE ACTIVITY FUND N.A.	101.29	02/04/26
28359	HOME DEPOT CREDIT SERV	V4002365	RESERVE ACTIVITY FUND N.A.	387.65	02/04/26
28359	HOME DEPOT CREDIT SERV	V4002365	RESERVE ACTIVITY FUND N.A.	271.53	02/04/26
28359	HOME DEPOT CREDIT SERV	V4002365	RESERVE ACTIVITY FUND N.A.	236.58	02/04/26
28359	HOME DEPOT CREDIT SERV	V3004882	SUPPLIES WB MAINTENANCE SUPPLIES	11.61	02/18/26
28359	HOME DEPOT CREDIT SERV	V4002384	DRAMA N.A.	35.45	02/18/26
28359	HOME DEPOT CREDIT SERV	V3004882	SUPPLIES WB MAINTENANCE SUPPLIES	13.48	02/18/26
28359	HOME DEPOT CREDIT SERV	V4002384	DRAMA N.A.	891.52	02/18/26
28359	HOME DEPOT CREDIT SERV	V3004882	SUPPLIES WB MAINTENANCE SUPPLIES	222.76	02/18/26
28359	HOME DEPOT CREDIT SERV	V3004882	SUPPLIES WB MAINTENANCE SUPPLIES	67.47	02/18/26
28359	HOME DEPOT CREDIT SERV	V4002384	DRAMA N.A.	413.11	02/18/26
TOTAL VENDOR				2,787.45	
51227	HOMEWOOD-FLOSSMOOR	578427	PUR SVC WB ATH PURCHASED SERVICES	200.00	02/04/26
48490	HONONEGAH COMMUNITY HI	578392	PUR SVC AT ATH PURCHASED SERVICES	275.00	01/28/26
773	HORACE MANN INSURANCE	578371	EDUCATION FUND HORACE MANN	50.00	01/28/26
773	HORACE MANN INSURANCE	578540	EDUCATION FUND HORACE MANN	50.00	02/11/26
TOTAL VENDOR				100.00	
59143	HOWIES ATHLETIC TAPE	578477	SUPPLIES WB ATHLETICS SUPPLIES	413.48	02/11/26
58480	VALARIE ANNE HUMPHREY	V4002385	BEYOND N.A.	62.73	02/18/26
55893	HYATT REGENCY O'HARE	578570	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,160.08	02/18/26
59663	HYDRATION AT REDS TEAM	7831	TACKLE FOOTBALL N.A.	195.00	02/18/26
51348	IASA	578478	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	250.00	02/11/26
51348	IASA	578478	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	500.00	02/11/26

TOTAL VENDOR				750.00
28285	IASB	578479	PUR SVC BOE OTHER BOE OTHER PUR SVC	50.00 02/11/26
27259	IASBO	578428	SUPPLIES BUSINESS OFFICE SUPPLIES	220.00 02/04/26
27259	IASBO	578480	SUPPLIES BUSINESS OFFICE SUPPLIES	205.00 02/11/26
TOTAL VENDOR				425.00
56343	IDEAL CHARTER, LLC	578429	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,003.14 02/04/26
27844	DISTRIBUTIVE EDUCATION	578596	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,725.00 02/18/26
44522	ILLINOIS DECA	578571	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	5,075.00 02/18/26
43774	ILLINOIS YMCA YOUTH &	7802	YOUTH IN GOVERNMENT N.A.	1,000.00 02/04/26
43774	ILLINOIS YMCA YOUTH &	7802	YOUTH IN GOVT- WBHS N.A.	277.50 02/04/26
TOTAL VENDOR				1,277.50
59632	IMPERIAL DADE	578481	SUPPLIES WB CUSTODIAL SUPPLIES	142.45 02/11/26
49007	INDIAN PRAIRIE SCHOOL	578482	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,962.47 02/11/26
47367	INSTITUTE FOR THERAPY	V3004845	PS IDEA THERAPY SERVICES THERAPY SERV	360.00 02/11/26
47367	INSTITUTE FOR THERAPY	V3004845	PS IDEA THERAPY SERVICES THERAPY SERV	2,160.00 02/11/26
TOTAL VENDOR				2,520.00
47114	INTELLIGENT SYSTEMS SE	578483	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,057.58 02/11/26
54456	INTERSTATE ALL BATTERY	578572	SUPPLIES WB MAINTENANCE SUPPLIES	1,019.70 02/18/26
55461	IXL LEARNING, INC	578484	P.S. INST SVC IDEA B PURCHASED SERVICES	1,425.00 02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES AT MUSIC SUPPLIES	330.70 02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES WB MUSIC SUPPLIES	35.00 02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES WB MUSIC SUPPLIES	59.96 02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES WB MUSIC SUPPLIES	29.98 02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES WB MUSIC SUPPLIES	39.99 02/11/26
TOTAL VENDOR				495.63
57069	JASON'S DELI	578486	SUPPLIES WB PRIN OFF SUPPLIES	673.08 02/11/26
42251	JOHN HERSEY HIGH SCHOO	578430	PUR SVC AT ATH PURCHASED SERVICES	400.00 02/04/26
54190	TYCO INTEGRATED SECURI	578487	PUR SVC DO MAINTENANCE PURCHASED SERVICES	1,187.67 02/11/26
43022	JULIE M JOHNSON	V3004883	SUPPLIES AT SPED SUPPLIES	596.40 02/18/26
59366	WILLIAM EDERICK JONES	V3004815	SUPPLIES AT JROTC SUPPLIES	107.07 02/04/26
58547	JP FITNESS SERVICE	578573	R&M AT HOST REPAIR & MAINTENANCE	508.90 02/18/26
59740	ALEXA RAE JURKUS	V3004789	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00 01/28/26
58738	ISABEL M JUVAN	V3004816	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	200.00 02/04/26
58738	ISABEL M JUVAN	V3004816	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 02/04/26
TOTAL VENDOR				1,700.00
53127	SHELLEY R KANARA	V3004860	SUPPLIES WB PRIN OFF SUPPLIES	356.76 02/11/26
50717	KANELAND HIGH SCHOOL	578393	PUR SVC AT ATH PURCHASED SERVICES	275.00 01/28/26
59466	VEDRANA KAPETINA	V4002366	CHEERLEADING N.A.	144.51 02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	43.50 02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	61.58 02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	300.16 02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	101.05 02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	132.26 02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	42.72 02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	59.69 02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	60.44 02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	270.15 02/04/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	198.76 02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	20.45 02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	77.28 02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	62.89 02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	352.26 02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	50.90 02/18/26
53669	JENNIFER KOWALSKI	V4002386	FCCLA N.A.	36.27 02/18/26
TOTAL VENDOR				1,870.36
46581	DANIEL D KRAUSE	V4002356	RESERVE ACTIVITY FUND N.A.	1.25 01/28/26
46581	DANIEL D KRAUSE	V3004790	SUPPLIES WB PRIN OFF SUPPLIES	71.69 01/28/26
46581	DANIEL D KRAUSE	V4002356	RESERVE ACTIVITY FUND N.A.	2.10 01/28/26
46581	DANIEL D KRAUSE	V3004790	SUPPLIES WB PRIN OFF SUPPLIES	120.00 01/28/26
46581	DANIEL D KRAUSE	V3004818	SUPPLIES WB PRIN OFF SUPPLIES	308.56 02/04/26
46581	DANIEL D KRAUSE	V4002387	RESERVE ACTIVITY FUND N.A.	1.40 02/18/26
46581	DANIEL D KRAUSE	V3004885	SUPPLIES WB PRIN OFF SUPPLIES	79.92 02/18/26
46581	DANIEL D KRAUSE	V4002387	RESERVE ACTIVITY FUND N.A.	1.40 02/18/26
46581	DANIEL D KRAUSE	V3004885	SUPPLIES WB PRIN OFF SUPPLIES	79.92 02/18/26
46581	DANIEL D KRAUSE	V4002387	RESERVE ACTIVITY FUND N.A.	1.12 02/18/26
46581	DANIEL D KRAUSE	V3004885	SUPPLIES WB PRIN OFF SUPPLIES	64.00 02/18/26
TOTAL VENDOR				731.36
55072	LA REAL MICHOCANA P&N	7833	AT INTERACT CLUB N.A.	300.00 02/18/26

59357	LINDA M LANDES	V3004861	STAFF TRAVEL WB SPED STAFF TRAVEL	33.89	02/11/26
59115	LANE TECH ATHLETIC	578394	PUR SVC AT ATH PURCHASED SERVICES	300.00	01/28/26
58721	LANGUAGELINE SOLUTIONS	578574	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	162.80	02/18/26
58721	LANGUAGELINE SOLUTIONS	578574	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	127.50	02/18/26
TOTAL VENDOR				290.30	
58141	LAUTERBACH & AMEN LLP	V3004866	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	5,200.00	02/18/26
1125	LAWSON PRODUCTS, INC.	V3004846	SUPPLIES AT MAINTENANCE SUPPLIES	1,554.35	02/11/26
1125	LAWSON PRODUCTS, INC.	V3004867	SUPPLIES WB MAINTENANCE SUPPLIES	1,084.47	02/18/26
1125	LAWSON PRODUCTS, INC.	V3004867	SUPPLIES AT MAINTENANCE SUPPLIES	421.47	02/18/26
TOTAL VENDOR				3,060.29	
57511	LEAHY-WOLF CO	7803	AUTO REPAIR CLUB N.A.	774.10	02/04/26
58505	LEARNING ALLY , INC	578488	PS IDEA SPEECH PATH P.S. STAFF SERVICES	4,198.40	02/11/26
57962	LEARNWELL	V3004847	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	82.05	02/11/26
57962	LEARNWELL	V3004847	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	02/11/26
57962	LEARNWELL	V3004868	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	02/18/26
TOTAL VENDOR				519.65	
114	LEN'S ACE HARDWARE	V3004848	SUPPLIES AT MAINTENANCE SUPPLIES	59.99	02/11/26
114	LEN'S ACE HARDWARE	V3004886	SUPPLIES DO MAINTENANCE SUPPLIES	72.97	02/18/26
114	LEN'S ACE HARDWARE	V3004886	SUPPLIES WB MAINTENANCE SUPPLIES	59.99	02/18/26
TOTAL VENDOR				192.95	
59738	LEUYEN PHAM	578489	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	4,500.00	02/11/26
59745	LEVY PREMIUM FOODSERVI	578552	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	5,000.00	02/11/26
1379	LEYDEN HIGH SCHOOL	578431	PUR SVC AT ATH PURCHASED SERVICES	650.00	02/04/26
1241	LINCOLN INVESTMENT PLA	578372	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,557.60	01/28/26
1241	LINCOLN INVESTMENT PLA	578541	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,482.60	02/11/26
TOTAL VENDOR				13,040.20	
16814	LISLE HIGH SCHOOL	578395	PUR SVC AT ATH PURCHASED SERVICES	450.00	01/28/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	33.17	02/11/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	26.37	02/11/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	144.94	02/11/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	55.97	02/11/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	42.98	02/11/26
116	LOMBARD ACE HARDWARE	578575	SUPPLIES WB MAINTENANCE SUPPLIES	25.32	02/18/26
TOTAL VENDOR				328.75	
54448	LAURA LOPEZ	V3004791	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00	01/28/26
59486	HIRIAGNNY ALMELIS LORE	V3004819	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/04/26
53960	ANNA K LU	V3004792	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
53960	ANNA K LU	V3004792	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
TOTAL VENDOR				1,200.00	
51219	BRENDAN LYONS	V3004887	SUPPLIES AT SOC STUDIES SUPPLIES	165.00	02/18/26
1832	MAINE EAST HIGH SCHOOL	578396	PUR SVC AT ATH PURCHASED SERVICES	400.00	01/28/26
54820	MAINE SOUTH HIGH SCHOO	578397	PUR SVC AT ATH PURCHASED SERVICES	270.00	01/28/26
59508	NADIA MALIK	V3004793	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
59508	NADIA MALIK	V3004793	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	389.00	01/28/26
59508	NADIA MALIK	V3004793	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	549.00	01/28/26
TOTAL VENDOR				1,538.00	
53070	MARATHON SPORTSWEAR	7804	WB GIRLS FLAG FOOTBALL N.A.	1,196.38	02/04/26
53070	MARATHON SPORTSWEAR	7819	GIRLS WRESTLING N.A.	2,173.88	02/11/26
53070	MARATHON SPORTSWEAR	578576	SUPPLIES WB ATHLETICS SUPPLIES	1,139.80	02/18/26
TOTAL VENDOR				4,510.06	
44502	MARIANJOY REHAB HOSPIT	578491	SPED PRIVATE TUITION ATHS OTHER	607.00	02/11/26
25087	MARKLUND	578597	SPED PRIVATE TUITION ATHS OTHER	11,056.86	02/18/26
55385	IRENE MASON	V4002367	GIRLS VOLLEYBALL N.A.	67.17	02/04/26
56259	MATRIX TRUST COMPANY	578373	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	01/28/26
56259	MATRIX TRUST COMPANY	578542	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	02/11/26
TOTAL VENDOR				3,300.00	
58860	AMANDA ANN WILSON	V3004794	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
58860	AMANDA ANN WILSON	V3004794	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/26
TOTAL VENDOR				1,200.00	
1034	MCMASTER CARR SUPPLY C	V3004849	SUPPLIES WB MAINTENANCE SUPPLIES	85.22	02/11/26
1034	MCMASTER CARR SUPPLY C	V3004849	SUPPLIES AT MAINTENANCE SUPPLIES	59.74	02/11/26
TOTAL VENDOR				144.96	
59676	MCR MEDICAL	578410	SUPPLIES WB PE SUPPLIES	103.80	02/04/26
49126	ANNA LOUISE MCSWEENEY	V3004820	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/04/26
18748	MENARDS	V3004821	SUPPLIES WB I&T SUPPLIES	59.96	02/04/26
18748	MENARDS	V4002379	THEATER DRAMA N.A.	997.72	02/11/26
18748	MENARDS	V3004888	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	139.98	02/18/26
18748	MENARDS	V3004888	SUPPLIES WB I&T SUPPLIES	3,002.69	02/18/26

TOTAL VENDOR				4,200.35
55780	MENTA ACADEMY HILLSIDE	578598	SPED PRIVATE TUITION WBHS OTHER	3,411.26 02/18/26
55780	MENTA ACADEMY HILLSIDE	578598	SPED PRIVATE TUITION ATHS OTHER	3,411.26 02/18/26
TOTAL VENDOR				6,822.52
59125	CARINA MERINO	V3004822	SUPPLIES AT PRIN OFF SUPPLIES	150.06 02/04/26
776	METROPOLITAN LIFE INS.	578374	EDUCATION FUND METLIFE INS W.H. PAY	250.00 01/28/26
776	METROPOLITAN LIFE INS.	578543	EDUCATION FUND METLIFE INS W.H. PAY	250.00 02/11/26
TOTAL VENDOR				500.00
51156	MICHAEL ANTHONY'S	7805	WARRIORS FOR HIM N.A.	81.00 02/04/26
51156	MICHAEL ANTHONY'S	578492	SUPPLIES WB PRIN OFF SUPPLIES	148.00 02/11/26
51156	MICHAEL ANTHONY'S	578492	SUPPLIES WB PRIN OFF SUPPLIES	394.00 02/11/26
51156	MICHAEL ANTHONY'S	578492	SUPPLIES WB ATHLETICS SUPPLIES	192.00 02/11/26
51156	MICHAEL ANTHONY'S	7834	HALL OF FAME N.A.	141.25 02/18/26
51156	MICHAEL ANTHONY'S	578577	SUPPLIES WB ATHLETICS SUPPLIES	656.75 02/18/26
TOTAL VENDOR				1,613.00
59736	MICHAEL ECCLESTON	578493	PUR SVC AT ATH PURCHASED SERVICES	150.00 02/11/26
49343	MITCHELL 1	578578	PUR SVC DIST TECH PURCHASED SERVICES	1,303.00 02/18/26
53015	MELISSA J MORALES	V4002388	POM PONS N.A.	141.92 02/18/26
59743	MORTON COMM. UNIT SCHO	578398	PUR SVC AT ATH PURCHASED SERVICES	150.00 01/28/26
4427	MORTON HIGH SCHOOL	578599	PUR SVC WB ATH PURCHASED SERVICES	225.00 02/18/26
50745	DEBRA J MUHLENA	V3004795	SUPPLIES WB MAINTENANCE SUPPLIES	20.96 01/28/26
50745	DEBRA J MUHLENA	V3004795	SUPPLIES AT MAINTENANCE SUPPLIES	20.96 01/28/26
TOTAL VENDOR				41.92
55980	JESSICA MURPHY	V4002368	ADDISON TRAIL SPED N.A.	200.00 02/04/26
49128	MUSIC AND ARTS	578494	SUPPLIES WB MUSIC SUPPLIES	14.75 02/11/26
49128	MUSIC AND ARTS	578494	SUPPLIES WB MUSIC SUPPLIES	66.36 02/11/26
TOTAL VENDOR				81.11
18880	NAPERVILLE CENTRAL HIG	578399	PUR SVC AT ATH PURCHASED SERVICES	375.00 01/28/26
18880	NAPERVILLE CENTRAL HIG	578432	PUR SVC WB ATH PURCHASED SERVICES	65.00 02/04/26
TOTAL VENDOR				440.00
2738	NAPERVILLE CENTRAL HIG	578400	PUR SVC AT ATH PURCHASED SERVICES	200.00 01/28/26
2738	NAPERVILLE CENTRAL HIG	578433	PUR SVC AT ATH PURCHASED SERVICES	130.00 02/04/26
2738	NAPERVILLE CENTRAL HIG	578495	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	200.00 02/11/26
TOTAL VENDOR				530.00
17950	NARDI'S TOWER OF PIZZA	7796	HOLA CLUB N.A.	160.00 01/28/26
17950	NARDI'S TOWER OF PIZZA	7806	MUSIC/ORCHESTRA N.A.	61.00 02/04/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLY ACHV ALT AT SUPPLIES	63.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLIES AT JROTC SUPPLIES	66.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLIES AT JROTC SUPPLIES	222.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLIES AT JROTC SUPPLIES	95.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLY ACHV ALT AT SUPPLIES	73.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLIES AT PRIN OFF SUPPLIES	225.00 02/11/26
TOTAL VENDOR				965.00
54698	NATIONAL RESTAURANT AS	578411	PS TITLE I PURCHASED SERVICES	550.00 02/04/26
59705	NATURAL DIRECT	V4002369	BLAZER CAFE N.A.	353.95 02/04/26
58440	NAVIGATE WELLNESS LLC	V4002357	DIST WELLNESS INITIATIVE N.A.	1,479.36 01/28/26
58440	NAVIGATE WELLNESS LLC	V4002370	DIST WELLNESS INITIATIVE N.A.	1,479.36 02/04/26
TOTAL VENDOR				2,958.72
10653	NCPERS GROUP LIFE INS	578544	EDUCATION FUND IMRF LIFE INSURANCE	608.00 02/11/26
10653	NCPERS GROUP LIFE INS	578544	EDUCATION FUND IMRF LIFE INSURANCE	608.00 02/11/26
TOTAL VENDOR				1,216.00
59687	NCS PEARSON INC	578579	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	1,232.49 02/18/26
53912	JEFFREY NELLESSEN	V3004796	SUPPLIES AT MUSIC SUPPLIES	125.00 01/28/26
59328	MELISSA E NELSON	V3004823	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	178.35 02/04/26
59328	MELISSA E NELSON	V3004823	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	225.65 02/04/26
TOTAL VENDOR				404.00
59303	NEXTERA ENERGY SERVICE	578600	HEATING DO HEATING	1,236.92 02/18/26
59303	NEXTERA ENERGY SERVICE	578600	HEATING WB UTILITY HEATING	16,572.28 02/18/26
59303	NEXTERA ENERGY SERVICE	578600	HEATING AT UTILITY HEATING	16,935.71 02/18/26
TOTAL VENDOR				34,744.91
1284	NICOR GAS	578434	HEATING WB UTILITY HEATING	4,412.65 02/04/26
1284	NICOR GAS	578434	HEATING AT UTILITY HEATING	4,394.89 02/04/26
TOTAL VENDOR				8,807.54
3472	NILES WEST HIGH SCHOOL	578401	PUR SVC AT ATH PURCHASED SERVICES	150.00 01/28/26
3472	NILES WEST HIGH SCHOOL	578402	PUR SVC AT ATH PURCHASED SERVICES	200.00 01/28/26
TOTAL VENDOR				350.00
56055	STEPHANIE NITKA	V3004824	SUPPLIES SPED TRANSITIONS SUPPLIES	84.97 02/04/26
58846	NORTHEAST DUPAGE FAMIL	578497	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	3,050.00 02/11/26

44962	VERONICA NOYOLA	V4002358	AT FOLKLORICO N.A.	139.54	01/28/26
54270	OAK BROOK MECHANICAL S	578498	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,095.60	02/11/26
54270	OAK BROOK MECHANICAL S	578498	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,086.00	02/11/26
TOTAL VENDOR				2,181.60	
58741	CYNTHIA OCHOA	V3004825	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00	02/04/26
58741	CYNTHIA OCHOA	V3004825	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	200.00	02/04/26
TOTAL VENDOR				1,140.00	
26410	ODP BUSINESS SOLUTIONS	578499	SUPPLIES AT BOOKSTORE SUPPLIES	114.60	02/11/26
26410	ODP BUSINESS SOLUTIONS	578499	SUPPLIES AT MATH SUPPLIES	171.95	02/11/26
26410	ODP BUSINESS SOLUTIONS	578499	SUPPLIES AT MATH SUPPLIES	3.54	02/11/26
26410	ODP BUSINESS SOLUTIONS	578499	SUPPLIES AT MATH SUPPLIES	7.55	02/11/26
26410	ODP BUSINESS SOLUTIONS	578580	SUPPLIES AT BOOKSTORE SUPPLIES	114.60	02/18/26
TOTAL VENDOR				412.24	
53951	O'REILLY AUTO PARTS	578500	SUPPLIES AT MAINTENANCE SUPPLIES	234.12	02/11/26
53951	O'REILLY AUTO PARTS	578500	SUPPLIES AT MAINTENANCE SUPPLIES	32.99	02/11/26
53951	O'REILLY AUTO PARTS	578500	SUPPLIES AT MAINTENANCE SUPPLIES	465.91	02/11/26
TOTAL VENDOR				733.02	
59339	ORGANIC LIFE	V3004797	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	39,842.68	01/28/26
59339	ORGANIC LIFE	V3004797	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	44,654.58	01/28/26
59339	ORGANIC LIFE	V3004850	SUPPLIES WB MAINTENANCE SUPPLIES	652.50	02/11/26
59339	ORGANIC LIFE	V3004850	SUPPLIES AT MAINTENANCE SUPPLIES	652.50	02/11/26
TOTAL VENDOR				85,802.26	
55782	RICHARD ORTIZ	V4002359	BOYS WRESTLING N.A.	209.98	01/28/26
55782	RICHARD ORTIZ	V4002371	BOYS WRESTLING N.A.	117.71	02/04/26
55782	RICHARD ORTIZ	V4002371	BOYS WRESTLING N.A.	66.42	02/04/26
55782	RICHARD ORTIZ	V3004826	REG TRANSPORTATION SUPPLY SUPPLIES	25.00	02/04/26
55782	RICHARD ORTIZ	V3004889	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,311.00	02/18/26
TOTAL VENDOR				1,730.11	
43739	PACIFIC LIFE	578375	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	01/28/26
43739	PACIFIC LIFE	578545	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	02/11/26
TOTAL VENDOR				1,550.00	
59580	PALMER PACKAGING INC	7807	BLAZER CAFE N.A.	60.79	02/04/26
59580	PALMER PACKAGING INC	7835	BLAZER CAFE N.A.	209.14	02/18/26
TOTAL VENDOR				269.93	
1234	PEPSI-COLA	578501	SUPPLIES - BOE SUPPLIES	718.08	02/11/26
55678	PERFORMANCE CHEMICAL &	V3004851	SUPPLIES WB CUSTODIAL SUPPLIES	522.62	02/11/26
55678	PERFORMANCE CHEMICAL &	V3004851	SUPPLIES AT CUSTODIAL SUPPLIES	484.39	02/11/26
55678	PERFORMANCE CHEMICAL &	V3004851	SUPPLIES AT MAINTENANCE SUPPLIES	180.80	02/11/26
55678	PERFORMANCE CHEMICAL &	V3004869	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	78.32	02/18/26
TOTAL VENDOR				1,266.13	
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43	02/04/26
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43	02/04/26
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43	02/04/26
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43	02/04/26
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	604.28	02/04/26
TOTAL VENDOR				4,230.00	
51652	PETRARCA, GLEASON, BOY	V3004852	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,934.50	02/11/26
57478	KATHERINE ELNA PETTING	V3004890	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	393.30	02/18/26
57478	KATHERINE ELNA PETTING	V3004890	RENTAL WB ATHLETICS RENTALS	44.28	02/18/26
TOTAL VENDOR				437.58	
51552	JENNA MARIE DZIEKANSKI	V3004891	SUPPLIES AT ESL SUPPLIES	100.30	02/18/26
58975	PRINT LOOP	578502	SUPPLIES AT ATH SUPPLIES	570.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	695.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	1,180.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	545.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	456.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	681.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	222.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	462.75	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	628.50	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	175.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	55.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	172.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	123.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	450.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	131.25	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	223.00	02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	330.00	02/11/26

TOTAL VENDOR				6,529.50
45525	PROSPECT HIGH SCHOOL	578435	PUR SVC WB ATH PURCHASED SERVICES	280.00 02/04/26
57075	BRANKICA PULIA	V3004892	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/18/26
16088	QUINLAN AND FABISH	578504	R&M WB MUSIC REPAIR & MAINTENANCE	127.84 02/11/26
16088	QUINLAN AND FABISH	578504	R&M WB MUSIC REPAIR & MAINTENANCE	167.20 02/11/26
16088	QUINLAN AND FABISH	578504	R&M AT MUSIC REPAIR & MAINTENANCE	88.70 02/11/26
16088	QUINLAN AND FABISH	578504	SUPPLIES AT MUSIC SUPPLIES	31.49 02/11/26
16088	QUINLAN AND FABISH	578553	SUPPLIES WB MUSIC SUPPLIES	355.91 02/11/26
16088	QUINLAN AND FABISH	7820	BAND ACTIVITY ACCOUNT N.A.	800.00 02/11/26
16088	QUINLAN AND FABISH	578504	R&M AT MUSIC REPAIR & MAINTENANCE	34.90 02/11/26
TOTAL VENDOR				1,606.04
55821	KEVIN QUINN	V3004828	SUPPLIES WB I&T SUPPLIES	261.41 02/04/26
7569	R & M SPECIALTIES LTD	V3004806	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	2,070.00 02/04/26
7569	R & M SPECIALTIES LTD	V4002372	CLASS OF 2026-AT N.A.	463.13 02/04/26
7569	R & M SPECIALTIES LTD	V3004870	SUPPLIES WB BOOKSTORE SUPPLIES	1,318.00 02/18/26
TOTAL VENDOR				3,851.13
54696	RB CROWTHER CO	578505	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,260.00 02/11/26
47431	REGIONAL TRUCK EQUIPME	578506	SUPPLIES AT MAINTENANCE SUPPLIES	328.95 02/11/26
53237	RELIANCE STANDARD LIFE	578554	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,730.46 02/11/26
53237	RELIANCE STANDARD LIFE	578554	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91 02/11/26
TOTAL VENDOR				5,068.37
55610	REPUBLIC SERVICES #551	578507	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,989.77 02/11/26
55610	REPUBLIC SERVICES #551	578601	REFUSE DISPOSAL DO REFUSE/DISPOSAL	38.23 02/18/26
55610	REPUBLIC SERVICES #551	578601	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,468.14 02/18/26
TOTAL VENDOR				3,496.14
58816	RICH TOWNSHIP HIGH SCH	578436	PUR SVC WB ATH PURCHASED SERVICES	300.00 02/04/26
56056	ROBBINS SCHWARTZ	578508	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,307.63 02/11/26
58433	AMANDA N ROBLES	V3004829	SUPPLIES AT LANGUAGE SUPPLIES	83.63 02/04/26
58433	AMANDA N ROBLES	V3004829	SUPPLIES AT LANGUAGE SUPPLIES	44.71 02/04/26
TOTAL VENDOR				128.34
58053	EVELINA RODRIGUEZ	V4002373	HOLA CLUB N.A.	40.00 02/04/26
57807	MICHAEL A ROSENGRANT	V4002374	BOYS WRESTLING N.A.	162.64 02/04/26
57807	MICHAEL A ROSENGRANT	V4002374	BOYS WRESTLING N.A.	1,233.76 02/04/26
57807	MICHAEL A ROSENGRANT	V4002374	BOYS WRESTLING N.A.	101.00 02/04/26
57807	MICHAEL A ROSENGRANT	V3004830	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 02/04/26
57807	MICHAEL A ROSENGRANT	V3004830	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 02/04/26
57807	MICHAEL A ROSENGRANT	V3004893	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	874.00 02/18/26
TOTAL VENDOR				5,371.40
16187	S & S ACTIVEWEAR LLC	7837	PRODUCTION/SCREENPRINTING N.A.	272.30 02/18/26
1238	SALT CREEK SANITARY DI	578403	WATER WB UTILITY WATER	95.79 01/28/26
1238	SALT CREEK SANITARY DI	578403	WATER WB UTILITY WATER	12,108.72 01/28/26
TOTAL VENDOR				12,204.51
45190	KEITH A SANTINI	V3004831	R&M AT I&T REPAIR & MAINTENANCE	1,008.03 02/04/26
45190	KEITH A SANTINI	V3004831	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	137.99 02/04/26
TOTAL VENDOR				1,146.02
59649	SBC WASTE SOLUTIONS IN	578555	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	480.66 02/11/26
49972	ROBERT J SCHADER	V4002360	GIRLS BOWLING N.A.	37.00 01/28/26
49972	ROBERT J SCHADER	V3004832	STAFF TRAVEL AT HOST STAFF TRAVEL	159.50 02/04/26
49972	ROBERT J SCHADER	V4002375	NATIONAL HONOR SOCIETY N.A.	117.40 02/04/26
49972	ROBERT J SCHADER	V4002389	GIRLS BOWLING N.A.	48.68 02/18/26
49972	ROBERT J SCHADER	V4002389	GIRLS BOWLING N.A.	74.58 02/18/26
49972	ROBERT J SCHADER	V4002389	GIRLS BOWLING N.A.	19.02 02/18/26
TOTAL VENDOR				456.18
1839	SCHAUMBURG HIGH SCHOOL	578404	PUR SVC AT ATH PURCHASED SERVICES	275.00 01/28/26
1595	SEIU LOCAL 73	578362	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18 01/28/26
1595	SEIU LOCAL 73	578530	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,066.91 02/11/26
TOTAL VENDOR				2,105.09
58310	SEMAN VIOLINS INC	578509	R&M AT MUSIC REPAIR & MAINTENANCE	234.00 02/11/26
58310	SEMAN VIOLINS INC	578509	R&M AT MUSIC REPAIR & MAINTENANCE	306.00 02/11/26
58310	SEMAN VIOLINS INC	578509	R&M AT MUSIC REPAIR & MAINTENANCE	183.00 02/11/26
TOTAL VENDOR				723.00
15278	SHAMROCK GARDEN FLORIS	578510	SUPPLIES WB ATHLETICS SUPPLIES	15.00 02/11/26
15278	SHAMROCK GARDEN FLORIS	578510	SUPPLIES WB ATHLETICS SUPPLIES	44.95 02/11/26
TOTAL VENDOR				59.95
51963	SHEPARD HIGH SCHOOL	578437	PUR SVC AT ATH PURCHASED SERVICES	325.00 02/04/26
56815	CLAIRE SHOUP	V3004798	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 01/28/26
56815	CLAIRE SHOUP	V3004798	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 01/28/26
56815	CLAIRE SHOUP	V3004798	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 01/28/26

TOTAL VENDOR				2,115.00
58315	SHOW ON THE ROAD PRODU	7838	STUDENT COUNCIL N.A.	2,000.00 02/18/26
56221	ELENI G SIANIS	V3004833	SUPPLIES AT ART SUPPLIES	59.96 02/04/26
56592	CARRIE SKALA	V3004834	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/04/26
56592	CARRIE SKALA	V3004834	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/04/26
56592	CARRIE SKALA	V3004834	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/04/26
TOTAL VENDOR				1,800.00
56544	SKILLS USA INC	7808	SKILLSUSA N.A.	32.00 02/04/26
56544	SKILLS USA INC	7808	SKILLSUSA N.A.	72.00 02/04/26
56544	SKILLS USA INC	7808	SKILLSUSA N.A.	32.00 02/04/26
56544	SKILLS USA INC	7808	SKILLSUSA N.A.	576.00 02/04/26
TOTAL VENDOR				712.00
41072	SKILLSUSA ILLINOIS, IN	7839	SKILLSUSA N.A.	470.00 02/18/26
56551	SOARING EAGLE ACADEMY	578438	SPED PRIVATE TUITION ATHS OTHER	7,823.25 02/04/26
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES AT MAINTENANCE SUPPLIES	527.96 02/11/26
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES WB MAINTENANCE SUPPLIES	121.67 02/11/26
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES WB MAINTENANCE SUPPLIES	22.34 02/11/26
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES AT MAINTENANCE SUPPLIES	1,941.00 02/11/26
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES WB MAINTENANCE SUPPLIES	8.32 02/11/26
TOTAL VENDOR				2,621.29
43772	SPECIAL EDUCATION SYST	578512	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,404.86 02/11/26
44084	SPORTS IMPORTS	7821	WB SUMMER ATHLETIC CAMPS N.A.	294.30 02/18/26
57531	SRFAX	578556	PUR SVC DIST TECH PURCHASED SERVICES	71.30 02/11/26
44563	STARDUST BOWL	578513	PUR SVC AT ATH PURCHASED SERVICES	3,357.50 02/11/26
44563	STARDUST BOWL	578513	PUR SVC AT ATH PURCHASED SERVICES	2,490.50 02/11/26
44563	STARDUST BOWL	578581	RENTAL WB ATHLETICS RENTALS	2,788.00 02/18/26
TOTAL VENDOR				8,636.00
59500	STEPHEN PARISI	578514	PUR SVC AT MUSIC PURCHASED SERVICES	100.00 02/11/26
56294	ALEXANDER JAMES STOMBR	V3004799	SUPPLIES AT MUSIC SUPPLIES	60.00 01/28/26
56294	ALEXANDER JAMES STOMBR	V3004835	SUPPLIES AT MUSIC SUPPLIES	75.00 02/04/26
56294	ALEXANDER JAMES STOMBR	V3004835	SUPPLIES AT MUSIC SUPPLIES	4.99 02/04/26
56294	ALEXANDER JAMES STOMBR	V3004835	SUPPLIES AT MUSIC SUPPLIES	23.74 02/04/26
56294	ALEXANDER JAMES STOMBR	V3004894	STAFF TRAVEL AT HOST STAFF TRAVEL	946.82 02/18/26
TOTAL VENDOR				1,110.55
59680	STOUTS SAUSAGE & BBQ	7809	BOYS TRACK & FIELD N.A.	1,540.00 02/04/26
58570	SUBURBAN DOOR CHECK &	578515	SUPPLIES WB MAINTENANCE SUPPLIES	971.00 02/11/26
53281	SUBURBAN DRIVE LINE, I	578516	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 02/11/26
53281	SUBURBAN DRIVE LINE, I	578582	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 02/18/26
53281	SUBURBAN DRIVE LINE, I	578582	R&M AT HOST REPAIR & MAINTENANCE	225.00 02/18/26
TOTAL VENDOR				315.00
51861	SUBURBAN TIRE AUTO CAR	7810	AUTO SHOP N.A.	200.00 02/04/26
53883	EDWARD S SULLIVAN III	V3004836	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,020.00 02/04/26
55827	AZAHARA TELLO	V3004800	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/28/26
55827	AZAHARA TELLO	V3004800	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/28/26
TOTAL VENDOR				1,200.00
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43 01/28/26
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43 01/28/26
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43 01/28/26
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43 01/28/26
59326	GIADORA C TENUTO	V3004801	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	604.28 01/28/26
TOTAL VENDOR				4,230.00
485	TERRACE SUPPLY	578517	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 02/11/26
56819	THE LANGUAGE LABS	578518	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,309.00 02/11/26
55154	THE OMNI GROUP	578546	EDUCATION FUND 403B FEES	67.50 02/11/26
56787	THILLENS, INC	V3004802	PUR SVC WB PRIN OFF PURCHASED SERVICES	198.19 01/28/26
56787	THILLENS, INC	V3004802	PUR SVC AT PRIN OFF PURCHASED SERVICES	198.19 01/28/26
56787	THILLENS, INC	V3004895	PUR SVC WB PRIN OFF PURCHASED SERVICES	310.29 02/18/26
56787	THILLENS, INC	V3004895	PUR SVC AT PRIN OFF PURCHASED SERVICES	310.28 02/18/26
TOTAL VENDOR				1,016.95
58182	THOMSON REUTERS WEST	578519	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 02/11/26
58182	THOMSON REUTERS WEST	578519	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 02/11/26
TOTAL VENDOR				1,239.67
41146	TRANE	578520	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,735.00 02/11/26
41146	TRANE	578520	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,994.00 02/11/26
TOTAL VENDOR				4,729.00
51064	CHRISTINA M. TRAPANI	V3004896	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00 02/18/26
51064	CHRISTINA M. TRAPANI	V3004896	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 02/18/26
TOTAL VENDOR				1,645.00

17960	TROPHIES BY GEORGE	V3004807	SUPPLIES AT ATH SUPPLIES	74.00 02/04/26
17960	TROPHIES BY GEORGE	V3004871	SUPPLIES AT ATH SUPPLIES	574.40 02/18/26
17960	TROPHIES BY GEORGE	V3004871	SUPPLIES AT ATH SUPPLIES	49.00 02/18/26
TOTAL VENDOR				697.40
59533	TUGBOAT COFFEE	7811	BLAZER CAFE N.A.	469.35 02/04/26
57418	UMB BANK F/B/O AXA	578376	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,290.83 01/28/26
57418	UMB BANK F/B/O AXA	578547	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,290.83 02/11/26
TOTAL VENDOR				26,581.66
45046	UNITED DISPATCH AGENT	578521	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	33,059.74 02/11/26
45046	UNITED DISPATCH AGENT	578521	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	25,040.09 02/11/26
45046	UNITED DISPATCH AGENT	578521	PUR SVC TRANSPORTATION PURCHASED SERVICES	539.65 02/11/26
TOTAL VENDOR				58,639.48
10805	UNITED LABORATORIES IN	578522	SUPPLIES AT MAINTENANCE SUPPLIES	329.85 02/11/26
10805	UNITED LABORATORIES IN	578522	SUPPLIES AT MAINTENANCE SUPPLIES	771.19 02/11/26
TOTAL VENDOR				1,101.04
50908	UNITED STATES HISPANIC	578523	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	9,897.00 02/11/26
57678	UNIVERSITY OF IL - PSE	578583	SUPPLIES WB MAINTENANCE SUPPLIES	95.00 02/18/26
6763	UNITED PARCEL SERVICE	V3004862	PUR SVC POSTAGE - WB BOE POSTAGE	48.03 02/11/26
6763	UNITED PARCEL SERVICE	V3004862	PUR SVC POSTAGE - WB BOE POSTAGE	48.03 02/11/26
6763	UNITED PARCEL SERVICE	V3004862	PUR SVC POSTAGE - AT BOE POSTAGE	79.23 02/11/26
6763	UNITED PARCEL SERVICE	V3004862	PUR SVC POSTAGE - AT BOE POSTAGE	48.03 02/11/26
TOTAL VENDOR				223.32
51568	COURTNEY E VALA	V3004803	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	119.88 01/28/26
51568	COURTNEY E VALA	V3004803	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	239.00 01/28/26
51568	COURTNEY E VALA	V3004837	SUPPLIES WB I&T SUPPLIES	66.40 02/04/26
TOTAL VENDOR				425.28
772	VARIABLE ANNUITY LIFE	578377	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 01/28/26
772	VARIABLE ANNUITY LIFE	578548	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 02/11/26
TOTAL VENDOR				2,100.00
46866	VARSITY SPIRIT FASHION	7840	CHEERLEADING N.A.	1,284.44 02/18/26
59739	VERABEE LLC	578524	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	4,500.00 02/11/26
59746	VERONICA ORTEGA	7841	RELAY FOR LIFE - WB N.A.	30.00 02/18/26
1256	VILLA PARK CHAMBER OF	578439	INFO SERV SUPPLIES SUPPLIES	350.00 02/04/26
19787	VILLA PARK ELECTRICAL	V3004853	SUPPLIES AT MAINTENANCE SUPPLIES	240.00 02/11/26
19787	VILLA PARK ELECTRICAL	V3004853	SUPPLIES WB MAINTENANCE SUPPLIES	168.80 02/11/26
TOTAL VENDOR				408.80
27937	VILLAGE OF ADDISON	578525	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,130.69 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
TOTAL VENDOR				2,800.00
136	VILLAGE OF ADDISON	578584	AUX POLICE SERV-AT AUX POLICE SERV	5,299.76 02/18/26
136	VILLAGE OF ADDISON	578584	AUX POLICE SERV-AT AUX POLICE SERV	8,183.02 02/18/26
136	VILLAGE OF ADDISON	578584	AT POLICE LIAISON POLICE LIAISON	47,163.99 02/18/26
TOTAL VENDOR				60,646.77
40233	VILLAGE OF VILLA PARK	578527	AUX POLICE SERVICES WBHS AUX POLICE SERV	8,365.21 02/11/26
59420	NICHOLAS M VILLASENOR	V4002376	BASEBALL N.A.	170.00 02/04/26
59725	WAGNER OFFICE MACHINES	578528	R&M WB I&T REPAIR & MAINTENANCE	559.00 02/11/26
51734	GARY WALKER	V3004897	SUPPLIES WB DRIVER ED SUPPLIES	92.87 02/18/26
506	WARD'S NATURAL SCIENCE	578529	SUPPLIES WB SCIENCE SUPPLIES	67.11 02/11/26
506	WARD'S NATURAL SCIENCE	578529	SUPPLIES WB SCIENCE SUPPLIES	17.34 02/11/26
506	WARD'S NATURAL SCIENCE	578529	SUPPLIES WB SCIENCE SUPPLIES	28.20 02/11/26
506	WARD'S NATURAL SCIENCE	578529	SUPPLIES WB SCIENCE SUPPLIES	27.80 02/11/26
TOTAL VENDOR				140.45
47538	WAREHOUSE DIRECT INC	V3004854	SUPPLIES AT CUSTODIAL SUPPLIES	761.80 02/11/26
47649	MICHAEL G WARREN	V3004838	PUR SVC CENT - HR PURCHASED SERVICES	270.00 02/04/26
59290	WELTMAN, WEINBERG & RE	578363	EDUCATION FUND GARNISHMENTS W.H.	483.71 01/28/26
59290	WELTMAN, WEINBERG & RE	578531	EDUCATION FUND GARNISHMENTS W.H.	483.71 02/11/26
TOTAL VENDOR				967.42
7864	WEST CHICAGO COMMUNITY	578405	PUR SVC AT ATH PURCHASED SERVICES	350.00 01/28/26
1594	WEST SUBURBAN TEACHERS	578364	EDUCATION FUND AFT W.H. PAYABLE	13,778.53 01/28/26
1594	WEST SUBURBAN TEACHERS	578532	EDUCATION FUND AFT W.H. PAYABLE	13,778.53 02/11/26
TOTAL VENDOR				27,557.06
1482	WHEATON NORTH HIGH SCH	578603	P.S.COM SVCS TITLE II PUR SVC COM SVCS	140.00 02/18/26

58502	WILLOWBROOK HS PETTY C	578585	SUPPLIES WB LIBRARY SUPPLIES	15.00 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	STUDENT COUNCIL N.A.	28.46 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	JROTC N.A.	29.38 02/18/26
58502	WILLOWBROOK HS PETTY C	578585	SUPPLIES WB FAM CONS SUPPLIES	33.77 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	RESERVE ACTIVITY FUND N.A.	38.06 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	CONCESSIONS N.A.	46.48 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	WARRIORS FOR HIM N.A.	50.00 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	RITMO LATINO CLUB N.A.	63.49 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	CHILD DEVELOPMENT N.A.	80.53 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	HISPANIC LEADERSHIP GROUP N.A.	106.72 02/18/26
58502	WILLOWBROOK HS PETTY C	578585	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	185.90 02/18/26
TOTAL VENDOR				677.79
55888	NILAY WOODBURY	V3004898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	210.00 02/18/26
55888	NILAY WOODBURY	V4002390	STUDENT COUNCIL N.A.	580.00 02/18/26
TOTAL VENDOR				790.00
1843	YORK HIGH SCHOOL	578406	PUR SVC AT ATH PURCHASED SERVICES	325.00 01/28/26
1843	YORK HIGH SCHOOL	7842	CONCESSIONS N.A.	100.00 02/18/26
TOTAL VENDOR				425.00
59741	CAITLYN VERONICA ZIENT	V3004804	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	468.00 01/28/26
TOTAL REPORT				2,637,125.23

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

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

**DATE:** February 18, 2026

**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 Girls Track & Field will host a donation drive. The funds will be used to purchase team gear that the students will keep, team dinners and senior night gifts.
2. Addison Trail will “Split the Pot” during the spring performance. The funds will be used to purchase costumes, set, décor and lighting.
3. Willowbrook Girls Soccer will sell digital discount cards. The funds will be used to purchase team apparel and warm-up gear, senior night gifts, meals and outings and offset the costs of team camp.
4. Willowbrook Baseball will sell digital discount cards. The funds will be used to purchase team apparel and team dinners, offset the costs of the Spring trip and awards night.
5. Willowbrook Girls Track and Field will sell digital discount cards. The funds will be used to purchase team apparel, team gear and team meals.

## 6.D. Donations

## **DONATION**

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

- The Coppersmith family donated \$500 to Willowbrook High School.
- Temple Rock Productions donated various items for drama productions to Willowbrook High School.

### **Suggested Motion:**

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



WILLOWBROOK HIGH SCHOOL



**TO:** Dr. Jean Barbanente

**FROM:** Dr. Daniel Krause 

**DATE:** February 12, 2026

**RE:** **Donation**

The following was received as a donation to Willowbrook High School.

- Check # 3854 in the amount of \$500.00

***Thank you to:***

The Coppersmith Family  
1121 E Adams St.  
Lombard, IL. 60148

DK/ia



WILLOWBROOK HIGH SCHOOL



**TO:** Dr. Jean Barbanente

**FROM:** Dr. Daniel Krause

A handwritten signature in black ink, appearing to be 'DK', written over the name 'Dr. Daniel Krause'.

**DATE:** February 3, 2026

**RE:** **Donation**

The following was received as a donation to Willowbrook High School.

- Various items for use in Drama productions

***Thank you to:***

Temple Rock Productions  
55 E Ogden Ave  
Clarendon Hills, IL 60514

cc: John Epple

DK/ia

2025/26 Item Inventory for Donation to Willowbrook High School and the Drama Department  
from

Temple Rock Productions

55 E. Ogden Ave.

Clarendon Hill, IL 60514

Quantity	Size/Type	Description
1	6'x2'x6'	Heavy Duty Upstaging Shelving Cart
1	3'x3'x3'	Heavy Duty Upstaging Wagon Cart
30	4'	Germinix fluorescent light chain with Road Case
5	Tall back "CEO"	Office Chairs
23	Medium backed "Executive"	Office Chairs
6	Tall cushioned swiveling	Drafting Stools
2	Tall, Black	Wooden Stools
8	Medium, Black	Wooden Stools
2'	Red Steel	Dollys
1	Singer	Sewing Machine
16	Lavi Industries Beltrac	Stanchions with Cart
1	50' tubular aluminum	Wall with screen
54	Aluminum	Curtain tracks
11	White, Acrylic	Plinth Stands
6	Yellowjacket	Cable protection chases
10	75'	Patio light stringers with copper reflectors
28	Boxes of 24	Light bulbs for patio stringers
1	12x20'	Black Carpet
1	12x20'	Beige Carpet

24	Black, Plastic	Cable run chaces
1	6'x 20'	Marly Flooring
1	Tri-Tuff rolling	Wardrobe Road Case
3	TriMax	Display Easels
2	Folding 2'x3'	Presentation Easels
24	Black, Metal	Banner Holder Stands
4	Tall Black	Directors Chairs
10	White and Yellow Wood	Director's Chairs
4	16-20' Muslin	Backdrops
1	20'	Scrim
135	Misc. Jackets, pants, shirts, wigs, small items	Costume Items

## 6.E. Personnel

**PERSONNEL REPORT**  
**February 23, 2026**

**CERTIFIED STAFF RESIGNATION:**

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

Sheila Wojcik  
Addison Trail Math Teacher  
Effective: May 22, 2026

**CLASSIFIED STAFF APPOINTMENTS:**

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

Alexa Alvarez  
Willowbrook Student Supervisor  
Salary:\$8,665.75 (prorated)  
Effective: February 09, 2026

Edilberto Hilario  
Addison Trail Custodian  
Salary: \$21,294.00 (prorated)  
Effective: February 09, 2026

Olivia Molina  
Willowbrook Vocational Coach  
Salary:\$8,888.32 (prorated)  
Effective: February 18, 2026

Jessica Chowanec  
Addison Trail Science Teacher Assistant  
Salary: \$4,804.61 (prorated)  
Effective: March 04, 2026

**CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:**

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

Julie Tyskiewicz  
District Office Vocational Coach  
Effective: March 02, 2026 - May 22, 2026

**CLASSIFIED STAFF RESIGNATIONS:**

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

Andrew Garcia  
Addison Trail Maintenance  
Effective: January 30, 2026

Alexia Gomez  
Addison Trail SPED Teacher Assistant  
Effective: February 08, 2026

Ally Severino  
Addison Trail SPED Teacher Assistant  
Effective: February 10, 2026

**SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
  - 8.A. Treasurer's Report – January 2026

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

**DATE:** February 18, 2026

**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 January 2026

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$33,227,970.54	\$16,590,010.00	\$49,817,980.54
O&M Fund	\$4,228,348.77	\$4,243,365.00	\$8,471,713.77
Debt Fund	\$878,919.70	\$986,420.00	\$1,865,339.70
Transportation Fund	\$555,664.56	\$3,332,655.00	\$3,888,319.56
IMR Fund	\$1,965,918.63	\$739,815.00	\$2,705,733.63
Capital Projects	\$959.12	\$493,210.00	\$494,169.12
Working Cash Fund	\$6,141,217.90	\$1,755,025.00	\$7,896,242.90
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$46,998,999.22</u>	<u>\$28,140,500.00</u>	<u>\$75,139,499.22</u>
Activity Fund	\$1,577,920.53	\$0.00	\$1,577,920.53
Grand Total	<u><u>\$48,576,919.75</u></u>	<u><u>\$28,140,500.00</u></u>	<u><u>\$76,717,419.75</u></u>

**DuPage High School District 88**  
**Treasurer's Report for January 2026**

<b>Fund</b>	<b>Cash Balance 12/31/25</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 01/31/26</b>	<b>Investments @ 1/31/2026</b>	<b>Cash Plus Investments</b>
Education	\$37,156,066.52	\$2,055,644.40	\$5,983,740.38	\$33,227,970.54	\$16,590,010.00	\$49,817,980.54
O & M	\$4,784,195.58	\$202,415.60	\$758,262.41	\$4,228,348.77	\$4,243,365.00	\$8,471,713.77
Debt Service	\$10,954,974.23	\$1,037.35	\$10,077,091.88	\$878,919.70	\$986,420.00	\$1,865,339.70
Transportation	\$721,791.25	\$495,758.84	\$661,885.53	\$555,664.56	\$3,332,655.00	\$3,888,319.56
IMR	\$2,162,120.46	\$5,234.40	\$201,436.23	\$1,965,918.63	\$739,815.00	\$2,705,733.63
Capital Projects	\$76,647.53	\$24,728.51	\$100,416.92	\$959.12	\$493,210.00	\$494,169.12
Working Cash	\$6,038,559.63	\$102,658.27	\$0.00	\$6,141,217.90	\$1,755,025.00	\$7,896,242.90
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,520,711.29	\$125,486.61	\$68,277.37	\$1,577,920.53	\$0.00	\$1,577,920.53
	<u>\$63,415,066.49</u>	<u>\$3,012,963.98</u>	<u>\$17,851,110.72</u>	<u>\$48,576,919.75</u>	<u>\$28,140,500.00</u>	<u>\$76,717,419.75</u>

\* Disbursements also include investment purchases and interfund transfers.

	<u>Matured</u>	<u>Purchased</u>
<b>Investments Matured/Purchased :</b>	\$500,000.00	\$0.00
<b>Interest Received 01/01/26-01/31/26</b>		<u>\$168,986.45</u>

<u>Bank Balance as of January 31, 2026</u>	<u>Rate</u>	
Fifth Third		\$1,299,602.60
Fifth Third-Money Market (DDA)	1.65%	\$3,314,094.26
Fifth Third-Money Market Securities	3.55%	\$13,336,500.96
Fifth Third-Allied		\$89,943.26
Fifth Third-Student Activity Accounts		\$1,575,772.73
PMA ISDLAF General Fund	3.61%	\$3,159,699.24
PMA ISDLAF 2025 Working Cash Bonds	3.61%	\$4,044,381.76
Addison Bank and Trust Money Market	3.95%	\$2,679,924.48
Byline Bank Money Market	4.02%	\$19,071,750.46
Petty Cash		\$5,250.00
		<u>\$48,576,919.75</u>

**DuPage High School District 88**  
**Investments as of January 31, 2026**

<b>Principal</b>	<b>Purchase Date</b>	<b>Maturity Date</b>	<b>Institution</b>	<b>Rate</b>	<b>Type</b>
\$5,000,000.00	11/13/25	05/14/26	PMA	3.841%	T-bill
\$245,000.00	02/10/25	05/21/26	Fifth Third Securities	4.200%	CD
\$245,000.00	02/10/25	05/21/26	Fifth Third Securities	4.250%	CD
\$500,000.00	02/10/25	06/15/26	Fifth Third Securities	4.125%	T-bill
\$245,000.00	02/10/25	08/12/26	Fifth Third Securities	4.200%	CD
\$500,000.00	02/10/25	10/31/26	Fifth Third Securities	4.125%	T-bill
\$241,100.00	11/10/25	11/10/26	PMA	3.650%	CD
\$240,900.00	11/10/25	11/10/26	PMA	3.750%	CD
\$240,800.00	11/10/25	11/10/26	PMA	3.760%	CD
\$240,700.00	11/10/25	11/10/26	PMA	3.760%	CD
\$240,900.00	11/10/25	11/10/26	PMA	3.700%	CD
\$241,100.00	11/10/25	11/10/26	PMA	3.670%	CD
\$3,500,000.00	11/13/25	11/12/26	PMA	3.618%	T-bill
\$500,000.00	01/16/25	11/30/26	Fifth Third Securities	4.220%	T-bill
\$500,000.00	02/10/25	01/31/27	Fifth Third Securities	4.125%	T-bill
\$245,000.00	11/05/25	02/16/27	Fifth Third Securities	3.650%	CD
\$245,000.00	02/10/25	02/18/27	Fifth Third Securities	4.200%	CD
\$500,000.00	01/16/25	03/15/27	Fifth Third Securities	4.250%	T-bill
\$5,000,000.00	11/07/25	04/29/27	PMA	3.570%	CD
\$245,000.00	11/05/25	05/14/27	Fifth Third Securities	3.650%	CD
\$245,000.00	11/05/25	05/18/27	Fifth Third Securities	3.650%	CD
\$500,000.00	11/05/25	09/30/27	Fifth Third Securities	4.125%	T-bill
\$5,000,000.00	11/07/25	11/05/27	PMA	3.560%	CD
\$245,000.00	11/05/25	11/10/27	Fifth Third Securities	3.600%	CD
\$245,000.00	11/05/25	11/12/27	Fifth Third Securities	3.650%	CD
\$245,000.00	11/05/25	11/15/27	Fifth Third Securities	3.650%	CD
\$500,000.00	11/05/25	12/31/27	Fifth Third Securities	3.880%	T-bill
\$500,000.00	11/05/25	01/15/28	Fifth Third Securities	4.250%	T-bill
\$245,000.00	11/05/25	02/18/28	Fifth Third Securities	3.550%	CD
\$500,000.00	11/05/25	04/15/28	Fifth Third Securities	3.750%	T-bill
\$500,000.00	11/05/25	05/15/28	Fifth Third Securities	3.750%	T-bill
\$500,000.00	11/05/25	06/30/28	Fifth Third Securities	4.000%	T-bill
<u>\$28,140,500.00</u>					

8.B. Budget Status Report – January 2026

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

**DATE:** February 18, 2026

**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**  
**January 2026**

**EDUCATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2024</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 52,989,022	\$ 25,578,862	\$ 27,410,160	48.27%	48.41%	-0.14%	47.92%	0.35%
LOCAL - OTHER *	5,747,945	4,054,557	1,693,388	70.54%	86.87%	-16.33%	79.66%	-9.12%
STATE	7,606,385	4,553,702	3,052,683	59.87%	56.11%	3.76%	54.55%	5.32%
FEDERAL	3,431,615	2,371,008	1,060,607	69.09%	91.15%	-22.06%	73.68%	-4.59%
<b>TOTAL REVENUES</b>	<b>\$ 69,774,967</b>	<b>\$ 36,558,128</b>	<b>\$ 33,216,839</b>	<b>52.39%</b>	<b>54.41%</b>	<b>-2.02%</b>	<b>53.14%</b>	<b>-0.75%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2024</b>	<b>VARIANCE</b>
SALARIES	\$ 52,057,399	\$ 25,416,569	\$ 26,640,830	48.82%	49.41%	-0.59%	49.96%	-1.14%
BENEFITS	8,600,704	5,312,805	3,287,899	61.77%	61.41%	0.36%	60.59%	1.18%
PURCHASE SERVICES	6,113,079	3,592,647	2,520,432	58.77%	51.78%	6.99%	53.09%	5.68%
SUPPLIES	1,951,334	1,048,759	902,575	53.75%	64.88%	-11.13%	48.84%	4.91%
CAPITAL OUTLAY	1,433,356	1,134,141	299,215	79.12%	60.43%	18.69%	80.53%	-1.41%
TUITION/OTHER	5,334,494	3,339,841	1,994,653	62.61%	64.67%	-2.06%	65.33%	-2.72%
<b>TOTAL EXPENDITURES</b>	<b>\$ 75,490,366</b>	<b>\$ 39,844,761</b>	<b>\$ 35,645,605</b>	<b>52.78%</b>	<b>52.58%</b>	<b>0.20%</b>	<b>52.91%</b>	<b>-0.13%</b>

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

**BUDGET STATUS SUMMARY**  
**January 2026**

**OPERATION & MAINTENANCE FUND**

<b>REVENUES</b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2024</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 7,715,854	\$ 3,714,984	\$ 4,000,870	48.15%	47.90%	0.25%	48.56%	-0.41%
LOCAL - OTHER *	1,071,632	571,097	500,535	53.29%	70.10%	-16.81%	102.03%	-48.74%
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%
<b>TOTAL REVENUES</b>	<b>\$ 8,837,486</b>	<b>\$ 4,286,081</b>	<b>\$ 4,551,405</b>	<b>48.50%</b>	<b>49.15%</b>	<b>-0.65%</b>	<b>50.68%</b>	<b>-2.18%</b>

<b>EXPENDITURES</b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2024</b>	<b>VARIANCE</b>
SALARIES	\$ 3,644,678	\$ 2,086,115	\$ 1,558,563	57.24%	56.53%	0.71%	57.54%	-0.30%
BENEFITS	736,479	414,396	322,083	56.27%	54.12%	2.15%	56.96%	-0.69%
PURCHASE SERVICES	923,500	480,139	443,361	51.99%	84.95%	-32.96%	65.31%	-13.32%
SUPPLIES	2,167,000	1,196,115	970,885	55.20%	57.93%	-2.73%	47.81%	7.39%
CAPITAL OUTLAY	354,855	302,020	52,835	85.11%	93.41%	-8.30%	55.69%	29.42%
OTHER	0	0	0	0.00%				
<b>TOTAL EXPENDITURES</b>	<b>\$ 7,826,512</b>	<b>\$ 4,478,784</b>	<b>\$ 3,347,728</b>	<b>57.23%</b>	<b>64.97%</b>	<b>-7.74%</b>	<b>55.61%</b>	<b>1.62%</b>

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

**O & M UTILITY EXPENSES**

	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2024</b>	<b>VARIANCE</b>
Heating	\$ 225,500	\$ 26,207	\$ 199,293	11.62%	33.49%	-21.87%	17.61%	-5.99%
Electricity	1,450,000	854,184	595,816	58.91%	56.84%	2.07%	51.68%	7.23%
Water	228,500	140,025	88,475	61.28%	70.77%	-9.49%	65.01%	-3.73%
Telephone	53,500	43,880	9,620	82.02%	65.10%	16.92%	65.36%	16.66%
<b>Total</b>	<b>\$ 1,957,500</b>	<b>\$ 1,064,296</b>	<b>\$ 893,204</b>	<b>54.37%</b>	<b>55.84%</b>	<b>-1.47%</b>	<b>49.41%</b>	<b>4.96%</b>

**Note:**

1. Heating expenditures are through 11/30/25 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 12/10/25 for Willowbrook and 12/30/25 for Addison Trail.

**BUDGET STATUS SUMMARY**  
**January 2026**

**TRANSPORTATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2024</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 5,101,899	\$ 2,456,117	\$ 2,645,782	48.14%	42.70%	5.44%	37.50%	10.64%
LOCAL - OTHER *	345,000	102,482	242,518	29.70%	146.85%	-117.15%	68.61%	-38.91%
STATE	2,225,000	967,626	1,257,374	43.49%	43.43%	0.06%	88.41%	-44.92%
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%
<b>TOTAL REVENUES</b>	<b>\$ 7,671,899</b>	<b>\$ 3,526,225</b>	<b>\$ 4,145,674</b>	<b>45.96%</b>	<b>46.21%</b>	<b>-0.25%</b>	<b>55.43%</b>	<b>-9.47%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2024</b>	<b>VARIANCE</b>
PURCHASE SERVICES	6,442,874	2,662,895	3,779,979	41.33%	44.85%	-3.52%	41.40%	-0.07%
SUPPLIES	185,000	70,909	114,091	38.33%	38.14%	0.19%	30.41%	7.92%
CAPITAL OUTLAY	55,500	55,500	0	0.00%	0.00%	0.00%	0.00%	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$ 6,683,374</b>	<b>\$ 2,789,304</b>	<b>\$ 3,894,070</b>	<b>41.73%</b>	<b>43.76%</b>	<b>-2.03%</b>	<b>40.86%</b>	<b>0.87%</b>

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

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

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2024</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 2,152,097	\$ 1,036,146	\$ 1,115,951	48.15%	49.05%	-0.90%	47.36%	0.79%
LOCAL - CPPRT/OTHER	149,620	136,801	12,819	91.43%	121.73%	-30.30%	45.58%	45.85%
STATE								
FEDERAL								
<b>TOTAL REVENUES</b>	<b>\$ 2,301,717</b>	<b>\$ 1,172,947</b>	<b>\$ 1,128,770</b>	<b>50.96%</b>	<b>53.19%</b>	<b>-2.23%</b>	<b>47.24%</b>	<b>3.72%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2024</b>	<b>VARIANCE</b>
SOC. SEC./IMR/MEDICARE	\$ 2,296,250	\$ 1,220,775	\$ 1,075,475	53.16%	52.15%	1.01%	50.71%	2.45%

8.C. Financial Audit Service Contract for Fiscal Years Ending June 30, 2026 through June 30, 2028

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

**DATE:** February 17, 2026

**FROM:** Mr. Ryan Domeracki

**RE: Financial Audit Service Contract for Fiscal Years Ending June 30, 2026 through June 30, 2028**

I recommend that the Board of Education continue the audit services of Lauterbach & Amen, LLP to perform the financial audit for the fiscal years ending June 30, 2026 through June 30, 2028 with the reservation to review and extend or terminate services annually. They successfully completed their second three-year contract of performing the financial audit for the district as of the prior fiscal year ending June 30, 2025. Their proposal provides for three years of services and corresponding fees starting with \$31,100 for this fiscal year ending June 30, 2026. This represents an increase of \$1,000 or 3.32% and the subsequent increases will be 3.86% (\$1,200) and 3.72% (\$1,200) respectively.

Lauterbach & Amen, LLP successfully completed and prepared the comprehensive financial audits and corresponding state and federal reports for the past six years. The reports are transmitted and received by the state and presented to the Board of Education thereafter. In addition, their assistance throughout the year with related tax, financial reporting and budgeting issues has been most appreciated and for which they have not billed the district.

**Suggested Motion:**

Move that the Board of Education accept the three-year pricing proposal from Lauterbach & Amen, LLP to complete the financial audit for fiscal years ending June 30, 2026 through June 30, 2028, with reservation to review and extend or terminate annually.



February 05, 2026

Members of the Board of Education  
DuPage High School District No. 88  
Addison, Illinois

We are pleased to confirm our understanding of the services we are to provide the DuPage High School District No. 88, Illinois for the fiscal years ended June 30, 2026, June 30, 2027, and June 30, 2028.

*Audit Scope and Objectives*

We will audit the financial statements of the governmental activities, each major fund and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements of the District as of and for fiscal years ended June 30, 2026, June 30, 2027, and June 30, 2028. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited: management's discussion and analysis, the budgetary comparison schedules, GASB-required pension reporting and GASB-required other post-employment benefit (OPEB) reporting.

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements: combining fund statements, individual fund statements, budgetary comparison schedules and other information as supplemental schedules.

### *Audit Scope and Objectives - Continued*

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

### *Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit*

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

## *Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit - Continued*

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, if applicable, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls, improper revenue recognition, increased regulations by oversight bodies or granting agencies, and general or local economic challenges. Planning for this engagement has not concluded and is subject to change.

Our audit of financial statements does not relieve you of your responsibilities.

### *Audit Procedures – Internal Controls*

We will obtain an understanding of the District and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

### *Audit Procedures – Internal Controls - Continued*

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### *Audit Procedures – Compliance*

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District's compliance and requirements applicable to each of its major programs in our report on compliance issued pursuant to Uniform Guidance.

### *Other Services*

We will assist in preparing the financial statements, schedule of expenditures of federal awards, related notes, and required audit adjustments, if any, of the District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### *Other Services - Continued*

You agree to assume all management responsibilities for the financial statement preparation services, schedule of expenditures of federal awards and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### *Responsibilities of Management for the Financial Statements and Single Audit*

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

*Responsibilities of Management for the Financial Statements and Single Audit - Continued*

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be made available for our review.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date of schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

## *Responsibilities of Management for the Financial Statements and Single Audit - Continued*

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

### *Engagement Administration, Fees, and Other*

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Lauterbach & Amen, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the cognizant agency or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Lauterbach & Amen, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

*Engagement Administration, Fees, and Other - Continued*

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the cognizant agency, oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fees for the fiscal years ended June 30, 2026, June 30, 2027, and June 30, 2028 audits will be:

<b>Services Provided</b>	<b>Fiscal Year Ended 06/30/2026</b>	<b>Fiscal Year Ended 06/30/2027</b>	<b>Fiscal Year Ended 06/30/2028</b>
• AFR (Audit Report)	\$25,900 Annual	\$26,900 Annual	\$27,900 Annual
• Single Audit	\$5,200 Annual	\$5,400 Annual	\$5,600 Annual
<b>Annual Total Costs of Services</b>	<b><u>\$31,100</u></b>	<b><u>\$32,300</u></b>	<b><u>\$33,500</u></b>

\* L&A notes charge is for 1 Major Program testing. Additional \$1,500 per additional program tested.

In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. Please be advised that we will charge interest on late invoices over sixty days.

Lauterbach & Amen’s client portal is used solely as a method of exchanging information and is not intended to store the District’s information. At the end of the engagement, we will provide the District with a copy (in an agreed-upon format) of deliverables and data related to the engagement from the portal. For multi-year engagements, this exchange will occur annually.

Upon completion of the engagement, data and other content will either be removed from the portal or become unavailable to Lauterbach & Amen, LLP within twelve months. For multi-year engagements, completion of the engagement occurs when the deliverables are completed for that year.

The District agrees that during the term of this agreement and for a period of twelve months thereafter, the District shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the District to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person’s annual compensation.

*Reporting*

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the DuPage High School District No. 88, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return it to us.

Cordially,

*Lauterbach & Amen, LLP*

LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the DuPage High School District No. 88, Illinois.

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

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

8.D. Student Registration Fees 2026-27

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

**DATE:** February 17, 2026

**FROM:** Mr. Ryan Domeracki

**RE: Student Registration Fees for 2026-27**

The last time we discussed and made a modification to the student fees was for the 2024-25 school year. At that time, we consolidated the registration and textbook/material fees into a flat registration fee of \$475 as well as increased the drivers education fee to \$250. We are recommending maintaining the current student registration fees with no modifications for the 2026-27 school year.

**Suggested Motion:**

Move that the Board of Education approve the 2026-27 student fee schedule as presented.

<b>District 88 Student Fees 2026-27</b>	
<b>Registration Fee</b>	\$475.00
<b>Misc. Other Fees:</b>	
Locks	\$4.75
<b>P.E. Uniform</b>	
Shirt	\$2.50
Shorts	\$6.00
Drivers Education	\$250.00
TCD Vocational Program	Program Specific
Transition Program - Registration Fee	\$35.00
Transition Program - Tech Fee	\$35.00
Advance Placement Test (Optional)	Set by College Board
Yearbook (Optional)	\$50.00
Parking Permit (Optional)	\$175.00
Activity Pass - Student (Optional) - discontinued SY2022	
Family Activity Pass (Optional)	\$50.00
Summer School (Optional)	Program Specific

8.E. Construction Project Final Pay Application - Willowbrook Auditorium

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

**DATE:** February 17, 2026

**FROM:** Mr. Ryan Domeracki

**RE: Construction Project Final Pay Application – Willowbrook Auditorium**

The administration is presenting the final application from R B Construction Inc. for the auditorium cat walk and lighting work at Willowbrook in the amount of \$48,755.00. The pay application and appropriate final lien waivers were reviewed and approved by Arcon Associates. The contractor has finished all punch list items. We did not need to use \$59,170.00 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 \$864,330.00.

**Suggested Motion:**

Move that the Board of Education approve the final pay application from R B Construction Inc. in the amount of \$48,755.00.

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

**ARCON**  
2050 S Finley Road Suite 40  
Lombard, IL 60148

FROM CONTRACTOR:  
**R B Construction Inc.**  
220 Gerry Drive, Suite 100  
Wood Dale, IL 60191  
630-279-2800

PROJECT: 25002  
**Willowbrook HS Auditorium Renovations**  
1250 Ardmore Ave, Villa Park, IL 60181

ARCHITECT:  
**ARCON**  
Owner:  
DuPage High School District 88

APPLICATION NO: 5

PERIOD TO: 11.30.25

PROJECT: 24035

CONTRACT DATE: 10/13/2024

Tax Exempt: Yes

Distribution to:

OWNER

CONSTRUCTION MANAGER

ARCHITECT

CONTRACTOR

CONTRACT FOR: General Construction

## 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	923,500.00
2. Net change by Change Orders	(59,170.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	864,330.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	864,330.00
5. RETAINAGE:	
a. <u>0</u> % of Completed Work	\$ 0.00
(Column D + E on G703)	
b. <u>    </u> % of Stored Material	\$ <u>    </u>
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	<u>    </u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	864,330.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	815,575.00
8. CURRENT PAYMENT DUE	48,755.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>    </u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$59,170.00
TOTALS	\$0.00	\$59,170.00
NET CHANGES by Change Order	(\$59,170.00)	

4-Nov-25

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

CONTRACTOR:

By:  Date: 11.30.25

State of: Illinois County of: DuPage  
Subscribed and sworn to before me this 30th day of November, 2025  
Notary Public:   
My Commission expires: 03/24/27



## 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 as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 48,755.00

(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 conform to the amount certified.)

CONSTRUCTION

MANAGER:

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

ARCHITECT:

By:  Date: 02/11/2026

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

APPLICATION NO: 5  
 APPLICATION DATE: 11.01.25  
 PERIOD TO: 11.30.25  
 PROJECT #:   
 OWNER: DuPage High School District 88

## 25002 Willowbrook HS Auditorium Renovations

A	B	C	D	E	F	G	H	I	J	K
Item No.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D+E)	Total Completed and Stored to date (D+E+F)	(G/C) %	Balance to Finish (C-G)	Retainage
1	rigging systems and controls - GrandStage		183,000.00	183,000.00			183,000.00	100%	0.00	0.00
2	electric (including stage lighting) Assoc Electrical		374,000.00	374,000.00			374,000.00	100%	0.00	0.00
3	fire sprinkler system		17,100.00	17,100.00			17,100.00	100%	0.00	0.00
4	plaster		22,000.00	22,000.00			22,000.00	100%	0.00	0.00
5	HVAC		11,300.00	11,300.00			11,300.00	100%	0.00	0.00
7	carpentry		138,100.00	138,100.00			138,100.00	100%	0.00	0.00
8	painting		14,000.00	14,000.00			14,000.00	100%	0.00	0.00
9	bond		14,000.00	14,000.00			14,000.00	100%	0.00	0.00
10	Submittal		4,500.00	4,500.00			4,500.00	100%	0.00	0.00
11	Closeouts		2,250.00	2,250.00			2,250.00	100%	0.00	0.00
12	general conditions/supervision/mark-up		78,250.00	78,250.00			78,250.00	100%	0.00	0.00
										0.00
										0.00
	ALLOWANCES									0.00
	contingency allowance		50,000.00		50,000.00		50,000.00	100%	0.00	0.00
	RBCR01 Additional Toe-kicks & Guardrails	-5830								0.00
	Credit return of unused allowances	-44170								0.00
	existing projector relocation		15,000.00		15,000.00		15,000.00	100%	0.00	0.00
	Credit return of unused allowances	-15000								0.00
										0.00
	CHANGE ORDERS									0.00
	Credit Unused Allowances(RBCR02)		(59,170.00)		(59,170.00)		(59,170.00)	100%	0.00	0.00
										0.00
										0.00
	<b>GRAND TOTALS</b>		864,330.00	858,500.00	5,830.00	0.00	864,330.00	100.0%	0.00	0.00

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

## FINAL WAIVER OF LIEN

STATE OF: ILLINOIS  
 COUNTY OF: DUPAGE

Gty# \_\_\_\_\_  
 Escrow # \_\_\_\_\_

WHEREAS the undersigned has been employed by Board of Education DuPage High School District 88  
 to furnish Carpentry/General Trades  
 for the premises known as Auditorium Renoavtions at Willowbrook High School Project No. 24035  
 of which Board of Education DuPage High School District 88 is the owner.

The undersigned, for and in consideration of Forty Eight Thousand Five Hundred Fifty Five 00/100  
\$ 48,755.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any 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 11/4/2025 COMPANY NAME R B Construction, Inc.

ADDRESS 220 Gerry Drive, Suite 100 Wood Dale IL 60191

SIGNATURE AND TITLE

*Mike Forest*

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

### CONTRACTOR'S AFFIDAVIT

STATE OF: ILLINOIS  
 COUNTY OF: DUPAGE  
 TO WHOM IT MAY CONCERN:  
 THE UNDERSIGNED, (NAME) Mike Forest BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) President OF  
 (COMPANY NAME) R B Construction, Inc. WHO IS THE  
 CONTRACTOR FURNISHING Carpentry/General Trades WORK ON THE BUILDING  
 LOCATED AT 1250 S Ardmore Ave, Villa Park, IL 60181  
 OWNED BY Board of Education DuPage High School District 88

That the total amount of the contract including extras\* is \$ 864,330.00 on which he or she has received payment of  
\$ 815,575.00 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 address of all parties who have furnished material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
Grand Stage Company	Rigging	\$ 183,000.00	\$ 183,000.00		\$ -
Associated Electrical Contractors, LLC	Electric	\$ 374,000.00	\$ 374,000.00		\$ -
G&J Services, Inc.	Plaster	\$ 22,000.00	\$ 22,000.00		\$ -
R B Construction, Inc.	Carpentry/General Trades	\$ 285,330.00	\$ 236,575.00	\$ 48,755.00	\$ -
					\$ -
Labor provided in house and paid in full. Material taken from fully paid stock and delivered to the site by company vehicles. The name and number of major supplier is:					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 864,330.00	\$ 815,575.00	\$ 48,755.00	\$ -

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 11/4/2025

SIGNATURE: *Mike Forest*

Subscribed and sworn to before me this 4th

day of November, 2025

*Sarah Steinger Rahl*  
 NOTARY PUBLIC



## 8.F. Spring 2026 WBHS Baseball Trip Request

## **SPRING 2026 WILLOWBROOK HIGH SCHOOL BASEBALL TRIP**

The administration is requesting Board approval for the Willowbrook High School Baseball team to travel Clarksville, Tennessee to compete in the Donny Everett Baseball Classic. This field trip will take place from Sunday, March 29, 2026 through Thursday, April 2, 2026.

### **SUGGESTED MOTION:**

Move to approve the Willowbrook High School Baseball team to travel to Clarksville, Tennessee to compete in the Donny Everett Baseball Classic Sunday, March 29, 2026 through Thursday, April 2, 2026.

WILLOWBROOK HIGH SCHOOL

MEMORANDUM

Date: Tuesday, February 17, 2026  
To: Dr. Jean Barbanente  
From: Ed Sullivan  
RE: OVERNIGHT FIELD TRIP REQUEST

Vic Wisner, Bob Daly, and Curtis Hudson have requested to take members of the Willowbrook Baseball team to Clarksville, Tennessee to compete in the Donny Everett Baseball Classic. This field trip will take place from Sunday, March 29, 2026 through Thursday, April 2, 2026.

Ed Sullivan and Vic Wisner will meet with students and parents on Thursday, March 12, 2026 at 6:00 PM in Room C2. All expectations will be clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Vic Wisner will secure permission forms, release forms, and health information.

**Emergency Contacts:**

**Vic Wisner: Bob Daly: Curtis Hudson:**

**Chaperones:**

**Vic Wisner: Bob Daly: Curtis Hudson:**

**Transportation:**

- Two District 88 mini buses will depart Willowbrook on Sunday, March 29, 2026 at 8:00 AM
- Returning to Willowbrook on Thursday, April 2, 2026 at 7:00 PM.

**Lodging:**

Holiday Inn - Clarksville  
215 Cracker Barrel Drive  
Clarksville, TN 37040  
931-919-7800

cc: Dr. Daniel Krause, Principal  
cc: Dr. Jamie Gourley, Assistant Principal  
cc: Mr. Joseph Helton, Assistant Principal

8.G. Spring 2026 WBHS Softball Trip Request

## **SPRING 2026 WILLOWBROOK HIGH SCHOOL SOFTBALL TRIP**

The administration is requesting Board approval for the Willowbrook High School Softball team to Pigeon Forge, Tennessee to compete in The Ripken Experience. This field trip will take place from Saturday, March 28, 2026, through Wednesday, April 1, 2026.

### **SUGGESTED MOTION:**

Move to approve the Willowbrook High School Softball team to travel to Pigeon Forge, Tennessee, to compete in The Ripken Experience Saturday, March 28, 2026 through Wednesday, April 1, 2026.

# WILLOWBROOK HIGH SCHOOL

## MEMORANDUM

Date: Tuesday, February 17, 2026  
To: Dr. Jean Barbanente  
From: Ed Sullivan  
RE: OVERNIGHT FIELD TRIP REQUEST

Natalie Gamino and Sydney Sterrett have requested to take members of the Willowbrook Softball team to Pigeon Forge, Tennessee to compete in The Ripken Experience. This field trip will take place from Saturday, March 28, 2026 through Wednesday, April 1, 2026.

Ed Sullivan and Natalie Gamino will meet with students and parents on Thursday, March 12, 2026 at 6:30 PM in the Warrior Room. All expectations will be clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Natalie Gamino will secure permission forms, release forms, and health information.

### **Emergency Contacts:**

**Natalie Gamino:**                      **Sydney Sterrett:**

### **Chaperones:**

**Natalie Gamino:**                      **Sydney Sterrett:**

### **Transportation:**

- One District 88 mini bus will depart Willowbrook on Saturday, March 28, 2026 at 8:00 AM
- Returning to Willowbrook on Wednesday, April 1, 2026 at 7:00 PM.

### **Lodging:**

Econo Lodge Pigeon Forge Riverside  
2440 N. Parkway,  
Pigeon Forge, TN, 37863, US  
PH 1 (865) 428-1231

cc: Dr. Daniel Krause, Principal  
cc: Dr. Jamie Gourley, Assistant Principal  
cc: Mr. Joseph Helton, Assistant Principal

9. **Discussion Item**

9.A. Photography Services

## **Photography Services**

At the February 23, 2026 Board of Education Meeting Mrs. Davis will provide an overview of the photography services.

## 9.B. Graduation Flexibilities/PE Exemption

**Discussion Item: Graduation Flexibilities/PE Exemption**

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will share information on the District 88 graduation flexibilities and physical education exemption.

[LINK](#) to presentation

**10. Information (No discussion)**

10.A. Freedom of Information Request

## FOIA REQUESTS

On Wednesday, January 28, 2026, DuPage High School District 88 received the following request via email from Karen Garcia of Smart Procure, for the following information through the Freedom of Information Act (FOIA):

Dear Ryan Domeracki or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by DuPage High School District No. 88)
7. Email Address
8. Office Address (Address, City, State, Zip)

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwbE14QVlBVzZzdD1JTCZvcmc9RHVQYWdlSGlnaFNjaG9vbERpc3RyaWN0Tm84OCZvcmdpZD03MzYxMg%3D%3D>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to the email address noted below in my signature.

Regards,

Karen Garcia  
Data Acquisition Specialist  
SmartProcure  
Direct: +117542120045

FOIA request was sent to [kareng@smartprocure.com](mailto:kareng@smartprocure.com) on Tuesday, February 3, 2026.

On Monday, February 2, 2026, DuPage High School District 88 received the following request via email from Oshea Smith, of Sunlight Access, for the following information through the Freedom of Information Act (FOIA):

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by DuPage High School District 88 from January 1, 2021 through January 29, 2026 in connection with the following vendors:

- Mastery Prep
- Albert.io
- IXL
- Edgenuity
- Khan Academy
- Jumpstart
- Texas College Bridge
- Kaplan
- Princeton Review

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

Thank you again for your time and assistance, and please don't hesitate to reach out if you have any questions.

Thank you again for your time and assistance. To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, or online portal access to [records@sunlightaccess.com](mailto:records@sunlightaccess.com) and reference FR:4652

65a60402c769fa16f659daaf

Oshea Smith  
215 N Payne St STE 33025  
Alexandria, VA 22314  
[records@sunlightaccess.com](mailto:records@sunlightaccess.com)  
[www.sunlightaccess.com](http://www.sunlightaccess.com)

FOIA request was sent to [records@sunlightaccess.com](mailto:records@sunlightaccess.com) on Monday, February 9, 2026.

On Thursday, February 5, 2026, DuPage High School District 88 received the following request via email from Michael Henry, for the following information through the Freedom of Information Act (FOIA):

Dear District FOIA Officer,

This is a request under the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. I request copies of the following public records:

From 2019 Please give the firm and name of the District's Primary Attorney. if no primary Attorney Please list all Firms and Attorneys employed by your School District from Jan 1, 2019 forward. From 2019 thru the present please provide Documentation the District Complied with Illinois law and Performed the Background checks the District Superintendent is supposed to perform of whoever is designated to perform the Background Checks for Board members Prior to them being Given the Oath of Office.

Please Provide the background reports as Required under Illinois Law for each School Board elected in the State of Illinois from 2010 Present, performed by each of the Government Entities in this Email.

Under Illinois Law (105 ILCS 5/10-21.9), the legal responsibility to initiate and ensure that criminal background checks are conducted on school board members—prior to being sworn into office—lies with the School District, typically managed by the Superintendent or the Board's designated Human Resources Department/officer.

Key Details on Responsibility and Process:

- Legal Mandate: Illinois law requires that school board members, who are essentially considered "applicants" for the position of managing the school district, must submit to a fingerprint-based criminal history records check.
- Responsible Party: The School District must initiate these checks, which include fingerprint-based checks through the Illinois State Police (ISP) and the Federal Bureau of Investigation (FBI).
- Databases Searched: The required background check includes:
  - Illinois State Police (ISP) Criminal History Records Information.
  - Federal Bureau of Investigation (FBI) national crime information databases.
  - Statewide Sex Offender Registry.
  - Statewide Murderer and Violent Offender Against Youth Reg

I am requesting these records for a non-commercial purpose if there are any fees for searching or copying these records, please inform me if the cost will exceed \$50.00. However, I request a waiver of all fees because the disclosure of this information is in the public interest. As provided by law, I expect a response within five working days.

Sincerely,

Michael F. Henry

FOIA request was sent to [michaelfhenry@live.com](mailto:michaelfhenry@live.com) on Wednesday, February 11, 2026.

On Monday, February 16, 2026, DuPage High School District 88 received the following request via email from Illinois Retired Teachers Association, for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

We are requesting the name and school email of certified staff members planning to retire in 2026. This allows us to welcome retiring educators into a network that provides legislative advocacy, professional resources, community connections, and ongoing support in retirement.

Please submit your information by February 28.

Fillable Form: [IRTA 2026 FOIA Request – Fillable form](#)

You may also email the information directly to: [freedom@irtaonline.org](mailto:freedom@irtaonline.org)

If your district has no retirees this year, simply reply with the word NONE and include your name, district name, and district number, and we will consider the request fulfilled.

Thank you again for your cooperation and for helping us support Illinois educators as they transition into retirement.

This request is made by the Illinois Retired Teachers Association, a 501(c)(4) not-for-profit Illinois organization, pursuant to the Illinois Freedom of Information Act.

FOIA request was sent to The Illinois Retired Teachers Association through their online portal on Tuesday, February 17, 2026.

## 10.B. Credit Card Summary

## **CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of January. Total activity for the month is \$13,003.89.

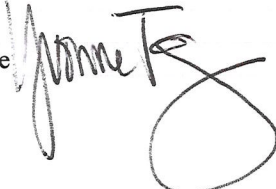
This information is provided as outlined in Board, Policy – 4:55

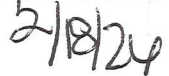
## DuPage High School District 88 Credit Card Usage Report

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
L.Obrzut / Y. Tsagalis	Webstaurant Store	Supplies for CTE at ATHS	1/9/2026	\$489.61	\$358.82 ASN 47540 \$130.79 ASN 30940
A.Lenaghan / Y. Tsagalis	ILMEA	Cost for a student to participate in ILMEA event	1/12/2026	\$45.00	4633AA
A.Lenaghan-V. Humphrey/Y. Tsagalis	Kantis Simmons	Purchase books for parent outreach	1/15/2026	\$1,274.00	47340
Y. Tsagalis	Remarkable	Remarkable subscription	1/18/2026	\$2.99	55030
A.Lenaghan / Y. Tsagalis	ILMEA	Registration for A. Rendak	1/22/26	\$110.00	4633AA
A.Lenaghan / Y. Tsagalis	Event Brite	Registration for Montini SW to attend PD	1/23/2026	\$60.54	4633BB

TOTAL                      \$1,982.14

Signature 

Date 2/18/2026  





### DuPage High School District 88 Credit Card Usage Report

**Jan-26**

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	Don Javi	Foundation Committee Mtg.	1/8/2026	\$314.65	4073P
Cindy Petrбок/Jean Barbanente	Sam's club	Supplies- BOE metg	1/9/26	\$19.93	4073P
Cindy Petrбок/Jean Barbanente	Jewel	Supplies-DLT meeting	1/12/2026	\$56.39	52140
Cindy Petrбок/Jean Barbanente	Istock Photo	Community Relations	1/15/2026	\$33.00	4073N
Cindy Petrбок/Jean Barbanente	Sam's club	Supplies	1/14/2026	\$116.88	53740
Cindy Petrбок/Jean Barbanente	Sam's club	Supplies	1/20/2026	\$130.84	53740
Cindy Petrбок/Jean Barbanente	Sam's club	Supplies	1/24/2026	\$365.96	53740
Cindy Petrбок/Jean Barbanente	Sam's club	Supplies	1/26/2026	\$55.87	53740
Cindy Petrбок/Jean Barbanente	Istock Photo	D. Brink Monthly membership	1/24/2026	\$99.00	4073N
Cindy Petrбок/Jean Barbanente	Istock Photo	Community Relations	1/25/2026	\$33.00	4073N
Cindy Petrбок/Jean Barbanente	Asian	Foundation Committee Mtg.	1/27/2026	\$195.04	4073p

**TOTAL                      \$1,420.56**


  
 Signature \_\_\_\_\_ Date 2/13/26

# DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Amazon	Web Support Service	1/2/2026	\$25.68	55030
S. Nitka	Sams Club	Transition Program Supplies	1/12/2026	\$228.12	47140
R. Domeracki	Peoria Marriott	IASBO Conference Lodging	1/22/2026	\$1,068.35	52334
S. Nitka	Sams Club	Transition Program Supplies	1/26/2026	\$194.64	47140
C. Syperski	YAMM.com	Mail Merge	1/26/2026	\$250.00	55030
S. Nitka	Sams Club	Transition Program Supplies	1/27/2026	\$30.97	53740
A. McSweeny	Kenmark Inc.	Backdrops for Theatre	1/27/2026	\$1,115.00	38428
C. Syperski	Quest	Quest Learning & Assessment	1/28/2026	\$300.00	55030

**TOTAL**                      **\$3,212.76**


2-13-26  
 \_\_\_\_\_  
 Signature                      Date

## DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Erica Craig/ L. Ortiz	Unity School Bus Parts	student harness	1/8/2026	\$197.97	47140
Erica Craig/ L. Ortiz	Reg Office of Education	Course Registration	1/13/2026	\$70.00	59540

TOTAL \$267.97

Erica Craig
2/17/26  
 \_\_\_\_\_  
 Signature Date

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Superintendent's Report**
14. **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](http://www.dupage88.net/BoardMeetingCard)
15. **Announcements:**  
Board of Education Meeting: Monday, March 9, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.  
Board of Education Meeting: Monday, March 23, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
16. **Closed Session Meeting**
  - 16.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).
  - 16.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
17. **Reconvene To Open Meeting**
18. **Roll Call**
19. **Action Necessitated By Closed Session**
20. **Adjournment**