

Board of Education Meeting
Monday, April 27, 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 Business Partnership**
 - 4.A. Henry Hyde Resource Center

BUSINESS PARTNER RECOGNITION
HENRY HYDE RESOURCE CENTER

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

The Henry Hyde Resource Center in Addison, which operates through the Addison Police Department, is a prime example of a company working with us to achieve our goals. The center provides a variety of services and programming for children and adults in the area. Tonight, we're pleased to recognize Kiki Campuzano - DeLuna, Director of the center, and Village of Addison Mayor Tom Hundley for their incredible support of District 88.

The Henry Hyde Resource Center is always willing to collaborate with District 88 and goes above and beyond for our students and families. The following are just some examples of the center's incredible involvement and generosity.

1. The center is part of District 88's Heritage Spanish Career Fluency Program, which provides an opportunity for students to develop their skills in professional settings and introduces them to a variety of career paths, while enhancing their biliteracy. This is accomplished through a job-shadow component, where participants visit worksites – including the Henry Hyde Resource Center – once a week during second semester of the school year. The goal is to encourage pupils to use their Spanish as much as possible, so they can learn about different fields and how to use their Spanish professionally to give them a competitive edge.
2. Students from Addison Trail volunteer at the center after school and during the summer.
3. When we asked to host an Addison Trail Padres Latinos en Acción (Latino Parents in Action) meeting at the center, Kiki didn't hesitate to open the doors and welcome the group.
4. The center always invites District 88 and Addison Trail administrators to attend its annual summer celebration/community barbecue.
5. Kiki recently presented during an Addison Resources Connect (ARC) meeting to share information about the center. The mission of that group is “to connect Addison youth and families with community resources that support well-being and growth.”

As you can see, the Henry Hyde Resource Center is a tremendous Business Partner, and we're proud to honor the center, Kiki and Mayor Hundley in recognition of their efforts. We truly thank them for all they have done and continue to do for our students, families and the community.

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

5. Recognition of District 88 Successes

5.A. 88's Best

88'S BEST

We will be honoring two students as 88's Best for their achievements, Natalia Pajerski from Addison Trail and Mary Smith from Willowbrook.

District 88's Best

Addison Trail High School



April 2026: Natalia Pajerski

It is with great pride that we recognize Natalia Pajerski for her academic excellence and diverse contributions to Addison Trail High School. Throughout her four years as a Blazer, Natalia has distinguished herself as a multifaceted student-leader who balances the rigors of competitive mathematics and honors academics with a passion for the performing arts and community service. Her dedication to her school and her heritage makes her a truly deserving recipient of District 88's Best.

A lifelong resident of Addison and an alumna of Indian Trail Middle School, Natalia transitioned to high school with a mindset focused on opportunity. Guided by the influence of her older sister and role model, Kamila, Natalia embraced the challenge of a larger school environment. While she found the coursework demanding, she credits the supportive faculty at Addison Trail for helping her navigate her journey. This support, combined with her own drive, allowed her to thrive in some of the school's most challenging environments.

Natalia's academic resume is nothing short of elite. An Illinois State Scholar and AP Scholar with Distinction, she has maintained a place on the Honor Roll all four years. Her love for problem-solving led her to the Math Team, where she competed for four years and earned the distinction of being a two-time State Competitor during her freshman and junior years. Natalia finds joy in the classroom, citing Calculus 3 and Orchestra as her favorite subjects; classes where she is surrounded by friends and peers who share her passion for excellence.

In the performing arts, Natalia has been a steady presence in the music department since the 5th grade. As a Double Bass player, she has been a member of the upper orchestra since her sophomore year, participating in numerous festivals and performing in the pit orchestra for *The Sound of Music*. Her leadership extended to the field as well, serving as the Co-Captain of Colorguard. In this role, Natalia choreographed routines, mentored younger students, and stepped up to lead the team during coaching transitions, ensuring the program's continued success.

Natalia's commitment to service and school spirit is evident through her work with Student Council, where she served as a Board Philanthropist. She dedicated countless hours to organizing fundraisers and events, always striving to increase school spirit and support her fellow Blazers. Beyond school, Natalia spent over a decade attending Polish School, eventually graduating and earning the prestigious Seal of Biliteracy for Polish from Addison Trail. She takes great pride in her culture, speaking Polish at home and honoring the heritage her parents worked hard to instill in her.

Athletically, Natalia has been a team player for years, competing in Softball throughout high school on top of her previous experience with AGSP. She also learned the value of hard work and communication through her professional experience as a host at Shoeless Joe's, where she balanced a busy work schedule with her extensive extracurricular commitments.

Reflecting on her time at Addison Trail, Natalia's favorite memory is the music department trip to Disney World during her freshman year. Even when the bus broke down, the experience of being on "vacation" with her friends and the bond they shared made it an unforgettable highlight of her high school career. Her advice to incoming freshmen is a reflection of this gratitude: "Enjoy every opportunity you get. It goes by fast... everything you do will make your experience a lot better."

Looking ahead, Natalia is set to attend DePaul University, where she has been accepted into the Accounting Honors Program and will major in Business Analytics. Her goals include a career in finance and a desire to travel the globe, with plans to visit China and return to Poland to further explore her roots.

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

Anna McSweeney, Dean of Students, Student Council Sponsor, and Theatre Director, shared, "Natalia has always been a quiet but strong force to reckon with. She possesses a rare combination of intellectual maturity and emotional intelligence, contributing thoughtful, deliberate insights to discussions while serving as a stabilizing and highly prepared presence in the classroom."

Kira Bonk, AP Physics C Teacher, added, "Natalia is a hardworking student who doesn't give up. She cares about understanding what she is learning, not just getting a grade. I'm grateful to have had her as a student in AP Physics C and I wish her the best of luck after AT!"

Dana Marine, School Counselor, said, "I have truly enjoyed being Natalia's counselor the past couple of years. She is a scholar with a genuine thirst for knowledge. I admire Natalia's calm demeanor, adaptability, quick intellect and strong integrity. All these qualities make Natalia a perfect fit to pursue a career in Business and I can't wait to hear about all her future successes!"

Alex Stombres, Orchestra Director and Music Department Head, shared, "Natalia Pajerski has been a dedicated member of the orchestra program for four years, demonstrating consistent growth and musical development through her strong work ethic and commitment to improvement. Her drive to refine her skills on her instrument has led to tremendous progress over time. As an orchestra board member, Natalia has also shown leadership and initiative, always willing to support her peers and contribute positively to the ensemble. Her kindness, reliability, and collaborative spirit help foster a welcoming and productive classroom environment. I am proud to have her as a student and to recognize her contributions to the Addison Trail High School community."

Chris Bazant, AP Psychology teacher, added, "Natalia is truly one of those students who makes a classroom better every single day. In AP Psychology, Natalia stands out not only for her strong academic ability, but for the way she shows up to class with curiosity, positivity, and a genuine kindness toward others. She engages deeply with the material, but just as importantly, she elevates the people around her through the way she engages with and supports her peers. She is bright in every sense of the word, and it has been a real privilege to have her in class."

Nicholas Villasenor, DECA Sponsor and Business teacher, shared, "It has been a true pleasure having Natalia in DECA at Addison Trail. Her punctuality and willingness to step out of her comfort zone will give her a great advantage as she prepares to graduate from AT! Best of luck Natalia, a well deserved award!"

Natalie Stach Wilen, Math teacher and Math Team Sponsor, express, "I have known Natalia (great name, by the way) since she joined Math Team her freshman year. She has been an "integral" (math humor) part of our team for four years. It was a pleasure teaching her the past two years in AP Calculus BC and collegiate credit Calculus 3 and seeing her perform on the field in Flags. Congratulations to Natalia and her family! Best of luck to you!"

Natalia, we congratulate you on being named District 88's Best. Your leadership, academic prowess, and dedication to your community have left a lasting impact on Addison Trail. We are incredibly proud of your achievements and look forward to seeing

the success you will undoubtedly achieve in the business world and beyond. You will always be a Blazer!



DISTRICT 88'S BEST

Mary Smith

The Senior Class of 2026 is concluding their high school career and their accomplishments are outstanding. An incredible example amongst this class is Mary Smith, who has served as a leader and role model in multiple roles throughout her time at Willowbrook. Her commitment and dedication to success are unmatched and she demonstrates an unending drive within our school community to the success of others. She is also an ever present and visible member of the student body and participates in numerous co-curricular activities and programs. As a result of her continued demonstration of her Warrior Pride and commitment to success, Mary has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Her School Counselor Scott Forcash says, "The first word that comes to mind when I think of Mary is reliability. Mrs. Pina and I had the privilege of working closely with her through the New Beginnings Leadership Board, where she consistently distinguished herself among her peers. When Mary is given a task, she follows through without exception and completes it to the highest standard. Her ability to balance being ranked in the top 10% of her class, competing as a three-sport athlete, and actively participating in both New Beginnings and Student Council speaks volumes about her time management skills and her commitment. What stands out even more is the way she carries herself. Mary remains composed, positive, and does it all with a smile. While she makes it look effortless, we all know that her success is the result of hard work, discipline, and dedication.

I'm excited to hear that Mary wants to pursue education as a future career, she has all of the skills and intangibles to be very successful in this field. Mary, please know that your hard work and reliability was noticed and will be missed at Willowbrook next year. Congrats, you're very deserving of this award.

Literacy and Education Teacher Prep Instructor Colleen Smith states, "Mary Smith represents the very best of what we hope for in a Willowbrook graduate. She demonstrates exceptional integrity, kindness, and work ethic in everything she does. From the beginning of the course, it was clear that her goal of becoming a special education teacher is not only well-founded, but deeply suited to her strengths. Mary is consistently engaged, thoughtful, and committed to both her own learning and the success of others. She has made a

lasting impact on our school community, and there is no doubt she will do the same for her future students.”

Leslie Allenspach, English Teacher, includes, “Mary Smith is a thoughtful and kind student in my English 12 Dual Credit class. She always works hard to do her best work. She seeks feedback and uses that feedback to improve her work. During our class discussions, I can always count on her engagement and thoughtful participation. Not only that, her character shines through in every social interaction. Whether in the classroom or in the hallways, I always notice her positive and respectful interactions with students and staff. I hope to one day call Mary Smith a friend and colleague here at Willowbrook; she will be an exceptional special education teacher.”

Social Studies Teacher T.J. Artman shares, “Mary consistently demonstrates what it means to be a Willowbrook Warrior through her kindness, integrity, and genuine care for others. In every interaction, she treats her peers and teachers with respect, creating a positive and welcoming environment. She is fully engaged in lessons, raising curiosity in the classroom and a willingness to grow each day. Her actions reflect strong character, as she chooses to do the right thing all of the time. She represents Willowbrook with pride, modeling the Warrior Code, which defines what it means to be a Warrior. She lifts others up and leads by example. This recognition is a reflection of who she is every day in the school, as she is a person who makes this school better because she is present in our classrooms.”

Eastman Tiu, Science Teacher and Head Badminton Coach, adds, “Mary is a class and team multiplier. By that, I mean she makes any classroom or team setting better by her contributions to any group through productive discussions, hard work, and teamwork. Mary makes the ‘dream work’.”

Math Teacher Carrie Skala states, “I have known Mary since she was a freshman. She would attend before school tutoring to work on her Algebra Geometry Honors homework. When she first started attending, she struggled with the concepts and the pace of class. She did not give up. She kept attending every week and she would study, ask questions, and rework through her homework assignments. Throughout the year, her confidence began to grow as did her understanding of math. As a sophomore, Mary began the year attending but attended less frequently. Eventually, she stopped coming all together because she no longer needed to attend. Although I did not see very much of Mary during her junior and senior year, I know that her work ethic and math proficiency resulted in her being our Math Student of the Quarter. She is the prime example of how hard work, perseverance, and motivation can lead to successful outcomes. Mary is very well deserving of this award. Congrats!”

Dalila Ramirez, Learning Services Teacher and coach, includes, "MARY! It is truly so well deserved! It comes to no surprise that you dominate, excel, and bring positivity into every environment you find yourself in within Willowbrook High School. You are such a key member of every team, club, and classroom that you partake in. I appreciate the time I had being your coach and your Student Council sponsor. Keep doing amazing things!"

As a student, Mary has pursued the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed multiple Advanced Placement, Honors, college credit earning, and dual credit courses. Mary has earned Distinct Honor Roll status each semester of her high school career and is an inductee of the National Honor Society, National English Honor Society, World Language Honor Society, and Civitas, our Social Studies Honor Society. Mary has also received the Human Relations Award, Freshman Award, and has been recognized as the Outstanding Student for Math and Literacy during her high school career.

Mary is active in and leads multiple academic and co-curricular areas throughout Willowbrook. As an athlete, she has participated in volleyball, golf, basketball and badminton throughout her years. She is also a member of Student Council and Varsity Club, promoting student involvement and engagement in school. Mary has served as a Student Ambassador, assisting students who have transferred to Willowbrook High School. She is also a New Beginnings Board Member, supporting 9th grade students in their transition to high school. Mary is the founder and President of our Pen Pal Program, connecting high school students with current 8th grade students as they prepare for their transition to Willowbrook. You can regularly find her volunteering at Willowbrook for sports camps, Open House, Step Up Days, Feed My Starving Children, and as a Unified PE Leader.

After Willowbrook, Mary plans to attend the College of DuPage and will study to be a Special Education Teacher.

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

6. **Petitions and Hearings**

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

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

7. **Motion To Establish Consent Agenda**

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

7.A. Approve meeting minutes from March 2, 2026, through March 23, 2026.

7.A.1) Minutes of the March 2, 2026 Special Board meeting.

**Board of Education
Special Board Meeting**

Monday, March 2, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
5:00 PM

Minutes

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

1. Call To Order

Mrs. Cain called the meeting to order at 5:26 p.m.

2. Roll Call

Others present: Barbanente

3. **Petitions and Hearings**

There were no comments.

4. **Closed Session**

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

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

Yea: 6, Nay: 0

The board entered into closed session at 5:27 p.m.

A. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

5. Reconvene To Open Meeting

The board returned to open session at 9:02 p.m.

6. Roll Call

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

Others present: Barbanente

7. Adjournment

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

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

Yea: 6, Nay: 0

The meeting ended at 9:02 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

- 7.A.2) Minutes of the March 2, 2026 Closed Session Special Board meeting. (**Closed Session tab**)
- 7.A.3) Minutes of the March 3, 2026 Special Board meeting.

**Board of Education
Special Board Meeting**

Wednesday, March 3, 2026

District Administrative Offices Board Room

2 Friendship Plaza

Addison, Illinois 60101

5:00 PM

Minutes

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

1. Call To Order

Mrs. Cain called the meeting to order at 5:06 p.m.

2. Roll Call

Others present: Barbanente

3. Petitions and Hearings

There were no comments.

4. Closed Session

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

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

Yea: 5, Nay: 0

The board entered into closed session at 5:08 p.m.

A. The selection of a person to fill a public office, as defined in the Open Meetings

Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

5. Reconvene To Open Meeting

The board returned to open session at 9:10 p.m.

6. Roll Call

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

Others present: Barbanente

7. Adjournment

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

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

Yea: 6, Nay: 0

The meeting ended at 9:10 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

- 7.A.4) Minutes of the March 3, 2026 Closed Session Special Board meeting. (**Closed Session tab**)
- 7.A.5) Minutes of the March 9, 2026 Board meeting.

Board of Education
Board of Education Meeting

Monday, March 9, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:35 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Petrбок, Community members

4. **Separate Action Item**

A. Appointment of New Board Member

Move to appoint Margarita Look to serve on the DuPage High School District 88 Board of Education through the next Consolidated General Election in April 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: Yea
Jean Taylor: Yea
Yea: 6, Nay: 0

5. **Oath of Office- Installation of Appointed Board Member**

The Board of Education officially installed the newly appointed Board member, Margarita Look, who will serve until the next Consolidated General Election in April 2027.

6. **Roll Call**

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

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Petrbook, Community members

7.

Petitions and Hearings

There were no comments.

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
Margarita Look: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea

Yea: 7, Nay: 0

A. Financial Reports

1) List of Bills- February 2026

2) List of Bills- Vendor checks from February 19 - March 4, 2026

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

1. Willowbrook Girls Tennis will sell digital coupons. The funds will be used to purchase team gear and offset the costs of team meals and team outings.

C. Personnel

CERTIFIED STAFF RETIREMENTS:

Eric Norberg

Addison Trail Math Teacher

Effective Date: June 2033, at which time Eric will have completed 29 years of service with District 88.

Donald Miller

Addison Trail English Teacher

Effective Date: June 2033, at which time Don will have completed 33years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

Daniel Facht

Addison Trail I & T Teacher Assistant

Salary:\$ 7,030.45 (prorated)

Effective: March 04 , 2026

Ryan Flaherty

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$12,588.70 (prorated)

Effective: March 16, 2026

Alberto Cristales-Cervantes

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$12,588.70 (prorated)

Effective: March 16, 2026

CLASSIFIED STAFF RETIREMENT:

Marla Biesiada

District Office Vocational Coach

Effective Date: May 2028, at which time Marla will have completed 14 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

Kendall Nesbitt, Jr.

Addison Trail Buildings & Grounds 2nd Shift Custodian

Effective: February 20, 2026

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

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

10. **Separate Action Items**

A. Building Budget Allocation Request for 2026-27

The administration is recommending that the Board of Education approve the building budget allocation request for 2026-27 as submitted. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

B. Vending Services Renewal

Move that the Board of Education approve the renewal agreement for beverage and snack vending for the 2026-27 school year with Canteen. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

C. IHSA Membership Renewal 2025-26

Move that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school year. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

D. BPA National Leadership Trip 2026

Move to approve Addison Trail High School to take two members of Business Professionals of America to the BPA National Leadership Conference in Nashville, Tennessee, from May 6th to May 10th, 2026. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

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

E. Addison Trail Fine Arts Department Spring 2027 Trip

Move to approve the Addison Trail High School Fine Arts Department to travel to Orlando, Florida, from February 25, 2027, through March 1, 2027. 57. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

11. **Discussion Items**

A. Board of Education Meeting Dates 2026-2027

Dr. Barbanente presented the proposed Board of Education meeting dates for 2026-2027. The meeting dates are available [here](#).

12. **Information (No discussion)**

A. Freedom of Information Request

On Wednesday, February 11, 2026, DuPage High School District 88 received the following request via email from Sophia Price, of Data Branch USA, for the following information through the Freedom of Information Act (FOIA):

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) The Data Branch is hereby submitting a public records request to your entity for procurement records related to disposable foodservice products.

Requested Details -We are requesting confirmation of whether your entity currently purchases disposable foodservice products, including traditional and sustainable alternatives, and access to relevant procurement records. Specifically, we seek the following:

1. Purchase Orders and Transaction Records

- Purchase orders, invoices, or transaction histories related to disposable foodservice items (e.g., cups, containers, clamshells, cutlery).

- Line-item details showing product descriptions, quantities, unit pricing, and total spend.

2. Supplier and Distributor Information

- Names of vendors, distributors, or manufacturers from whom these products were purchased, including but not limited to vendors such as Sysco, US Foods, Gordon Food Service (GFS),

Pactiv, Dart, Eco-Products, World Centric, or other foodservice distributors or manufacturers.

- Any identifiable competitor or brand names listed in purchase order line items.

3. Contracts and Procurement Documents

- Contracts, contract summaries, or agreements related to these purchases.

- RFQs, RFPs, or bid documents associated with disposable or sustainable foodservice products.

4. Sustainability-Related Products

- Records indicating whether purchased products were compostable, biodegradable, recyclable, or otherwise marketed as sustainable alternatives.

- Documentation comparing sustainable products versus traditional disposable products (e.g., Styrofoam or plastic).

5. Buyer and Department Information

- The department(s) responsible for these purchases.

- Buyer or procurement contact names and titles, where available.

Preferred Format & Delivery - We understand recordkeeping systems vary across agencies. We are willing to receive:

- PDF or Word documents (preferred)

- Spreadsheet exports (Excel)

- Standard procurement system reports

Scope of Request

This request seeks records reflecting procurement activities conducted by any department, office, division, or administrative unit within your entity during January 1, 2024 – Present. Commercial Nature & Flexibility

This request is for commercial research purposes. We are happy to comply with all applicable policies and procedures and are willing to narrow, clarify, or adjust the request to make fulfillment easier for your office.

Contact Information:

My name is Sophia Price

Email: sophia@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records. Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

FOIA request was sent to sophia@databranchusa.com on Thursday, February 19, 2026.

On Friday, February 20, 2026, DuPage High School District 88 received the following request via email from Sheri Reid, of SmartProcure, for the following information through the Freedom of Information Act (FOIA):

Dear Ryan Domeracki,

Thank you for reviewing our request. Please confirm receipt of this request. The attached documents are past reports from your agency, and can be used as references for this request. SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for general purchasing records from 10/27/2025 to the current request date of 2/20/2026. To be specific, we are looking for a report comparable in format and content to the attached report from an older request. The unique upload link below has been added as a security measure for current and future requests. Please feel free to upload responsive documents here, or attach them to your response email:

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

my signature below. As always, thank you for your time and consideration.

Regards,

Sheri Reid

Data Acquisition Specialist

SmartProcure

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

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

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

FOIA request was sent to sreid@smartprocure.com on Monday, February 23, 2026.

13. **School Recognition**

Ms. Brink reported:

Addison Trail

- This past Saturday, the Addison Trail Music Department hosted the Illinois Regional Orchestra Consortium, or IROC, which included nine area high schools participating in a full day of rehearsals, sectionals with guest coaches, and a concert in the auditorium. Music students also provided an assembly on March 5 to recognize Music in Our Schools Month.
- Huge shoutout to Willowbrook for hosting the annual Relay For Life of District 88 Youth! Addison Trail students participated in the event and had a great time for a great cause!

- Wednesday night, we will continue our Citizens Advisory Council meetings starting at 7 p.m. This month's topic will cover safety and security.
- Next week kicks off PE Week, which includes our Superstars Assembly on March 20. This event includes games and relay races, where each grade level and faculty compete for the annual Superstars Trophy.
- March 19 will be a very busy day at Addison Trail:
- We will have Author Shelbey Van Pelt, who wrote "Remarkably Bright Creatures," visiting Addison Trail through our Library Media Center.
- We also will have our Blood Drive, which is a part of PE week.
- Finally, we will have the inaugural AT Academic Fest. This will include presentations from over 100 of our students, live performances, books giveaways, and more!
- To cap off the week, we will host our inaugural ATHS Blazer Brigade JROTC Military Ball on March 20, where we will be joined by guest speaker Village of Addison Mayor Tom Hundley.

ATHLETICS

- Most of our spring sports got under way this past week, and we are looking forward to seeing our Blazers in action this season. Our boys and girls indoor track & field teams continue to perform well as their seasons progress, and the boy's volleyball season officially begins this week.

Willowbrook

- Last week was filled with Warrior Pride as we celebrated Brook Olympics Week! Each grade level competed in lunch period activities and raised funds for Relay For Life. The week concluded with our all-school assembly on Friday, which included grade-level competitions. The seniors were crowned as this year's Brook Olympics champions.
- The conclusion of Brook Olympics Week included our annual Relay For Life of District 88 Youth event on March 7. District 88 students joined in the fight against cancer and raised funds for the American Cancer Society. The overnight event included multiple activities and concluded at 6:00 AM on Sunday, March 8. More than 200 students participated, and nearly \$30,000 was raised.
- From Feb. 23 to 26, Addison Trail and Willowbrook recognized and honored Black History Month with a Spirit Week that included theme days, members of our Talented Scholars Network participating in the Junior Achievement (JA) Stock Market Challenge - where they earned 2nd, 3rd and 4th places - and our annual Student African American Conference (SAACon), which featured two dynamic speakers and took place at Pinstripes. It was a celebration of identity, academic achievement and community partnership.
- Congratulations to our students who have qualified for Nationals after competing in the Business Professionals of America State Leadership Conference.
- Joseph Buczkiewicz - 2nd C# Programming, 10th Python Programming
- Mark Rainey - 5th Python Programming, 1st Computer Animation Team
- Landon Cook - 1st Computer Animation Team

- Salmon Siddiqi - 1st Computer Animation Team
- Shayan Siddiqi - 5th Device Configuration and Troubleshooting
- Congratulations to all of our DECA students who competed in the Illinois Career Development Conference this past weekend in Rosemont. DECA is a competitive club that prepares emerging leaders and entrepreneurs for careers in marketing, finance, hospitality and management. And congratulations to DECA adviser Laura Lopez, who was recognized as the IL DECA Marketing Educator of the Year at the conference.
- On March 18th, Student Services will present their Signs of Suicide (SOS) Program to freshmen. The SOS program seeks to teach youth that depression is a treatable illness, empower them to respond to a potential suicide (themselves, a friend, or a family member), and prevent teen suicide. On March 4th, half of the freshmen class attended a presentation and were provided with a survey they completed on their mental health. We will meet with the 2nd half of our freshmen class on March 18th.
- On March 11, the College of DuPage will take over Willowbrook during all lunch periods. The Takeover will be located in the Field House, where nearly 60 COD Departments/Programs will provide information to our students. In the Warrior Room, Mr. Edward Ortega will assist students with the application process and provide resources. During Warrior Time and Periods 3 and 5, COD will present to our students about what COD has to offer and provide a virtual tour. This will be a great opportunity for Willowbrook students to ask questions and be fully immersed in the COD experience.
- On Wednesday, March 11th, at 6:00 p.m., the Counseling Department will host its final Parent Night for our sophomore and junior families. Families will learn about graduation requirements, SchoolLinks, Dual Credit/ College opportunities, Technology Center of DuPage, and Advanced placement information. This event will take place in person starting at 6:00 p.m. in C2, and via Zoom for everyone's convenience.
- On Thursday, March 19th, College of DuPage will administer its Math Placement Test to Willowbrook students who will attend COD in the fall. Students must have completed their applications, created a portal account, and registered for the placement test.
- The week of March 23, the Counseling Department will host its Annual College/Career Fair. Highlights include:
 - Monday, March 23rd - Pizza with a Professional - Health Care Industry
 - Tuesday, March 24th - College Fair in WB Commons
 - Wednesday, March 25th - Career Fair in WB Commons
 - Thursday, March 26th - ASVAB Testing

ATHLETICS

- Congratulations to our Varsity Girls Track & Field team for their 1st Place finish at Saturday's Bolingbrook meet!
- Our Varsity Badminton team is busy preparing for their first contest of the season on Monday, March 16th, as they travel to Wheaton Warrenville South.

- Our Varsity Baseball team is busy preparing for their first contest of the season on Tuesday, March 17th, as they host Glenbard East.
- Our Varsity Boys Tennis team is busy preparing for their first contest of the season on Thursday, March 19th, as they host Maine West.
- Our Boys Volleyball season began today with tryouts.
- Our Varsity Girls Soccer team is busy preparing for their first contest of the season on Tuesday, March 17th, as they travel to Lincoln Way West to compete in the Windy City Classic Tournament.
- Our Varsity Softball team is busy preparing for their first contest of the season on Wednesday, March 11th, as they travel to Eisenhower.

IMPORTANT DATES

March 11 COD Takeover & CAC Meeting
 March 26 2:05 Dismissal
 March 30 to April 3 Spring Break

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

Board member Jean Taylor welcomed newly appointed Board member Margarita Look. Mrs. Taylor also thanked all of those who volunteered and supported the District 88 Foundation Pickleball event.

15. Superintendent's Report

Dr. Barbanente encouraged parents and guardians to complete the Illinois 5Essentials Survey. Details about the survey are available [here](#).

16.

Public Comments

There were no public comments.

17.

Announcements:

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.

Board of Education Meeting: Monday, April 13, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

18. Closed Session Meeting

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

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Margarita Look: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea

Yea: 7, Nay: 0

The board entered closed session at 8:00 p.m.

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

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

C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)

19. **Reconvene To Open Meeting**

The board reconvened at 8:57 p.m.

20. **Roll Call**

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

Others present: Barbanente, Bolden, Domeracki

21. **Action Necessitated By Closed Session**

There was no action.

22. **Adjournment**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The meeting ended at 8:58 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

- 7.A.6) Minutes of the March 9, 2026 Closed Session Board meeting. (**Closed Session tab**)
- 7.A.7) Minutes of the March 10, 2026 Building & Grounds meeting.



District Office
Buildings & Grounds Committee Meeting
March 10, 2026

Start Time - 6:39 p.m.

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Ms. Neenah Federick, Dr. Dan Krause, Mr. Dan Olson, Ms. Donna Cain, Mr. Jack Andrews, Ms. Amy Finnegan, Mr. Thomas Manka, Mr. Robert Lewis (PMA Securities)

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. Field House and Gym Air Circulation Update

Mr. Domeracki provided an update on the field house and gym air circulation fans. The lowest responsible bid was approximately \$364,000, exceeding the \$300,000 budget by about \$50,000. Costs were driven by increased labor, steel reinforcement, and fan relocation. Mr. Domeracki recommends proceeding with all four areas and utilizing remaining auditorium contingency funds to cover the overage. Lead times are estimated at 46 weeks, with installation expected to occur over the summer. A recommendation will be brought forward at the March 23rd board meeting.

5. Long-Range Facility Project Plan

Mr. Lewis presented updated financial projections and reviewed the potential use of Life Safety Bonds as an option. A 10-year Health Life Safety Plan is being finalized for submission to the state and the refining of project costs will continue. Projects will be prioritized by urgency and, if approved, will be subject to required completion timelines.

Dr. Barbanente provided an update on communication efforts, including scheduled community meetings on April 6th, May 5th and May 18th. Dr. Barbanente discussed the project website and FAQs and planning for community engagement meetings.

6. Other Items and Building Reports

Mr. Domeracki provided an update on the cell tower project, which is progressing and awaiting final power connections. Ongoing collaboration with community partners continues.

There were no building updates.

9. Adjournment

End Time – 7:11 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____



PMA Securities part of:

PTMA
FINANCIAL SOLUTIONS

DUPAGE 88

Review of Referendum Analysis

Robert Lewis

Senior Vice President, Managing Director
Public Finance Team | PMA Securities, LLC

Jennifer Currier

Vice President, Senior Quantitative Analyst
Public Finance Team | PMA Securities, LLC

February 13, 2026



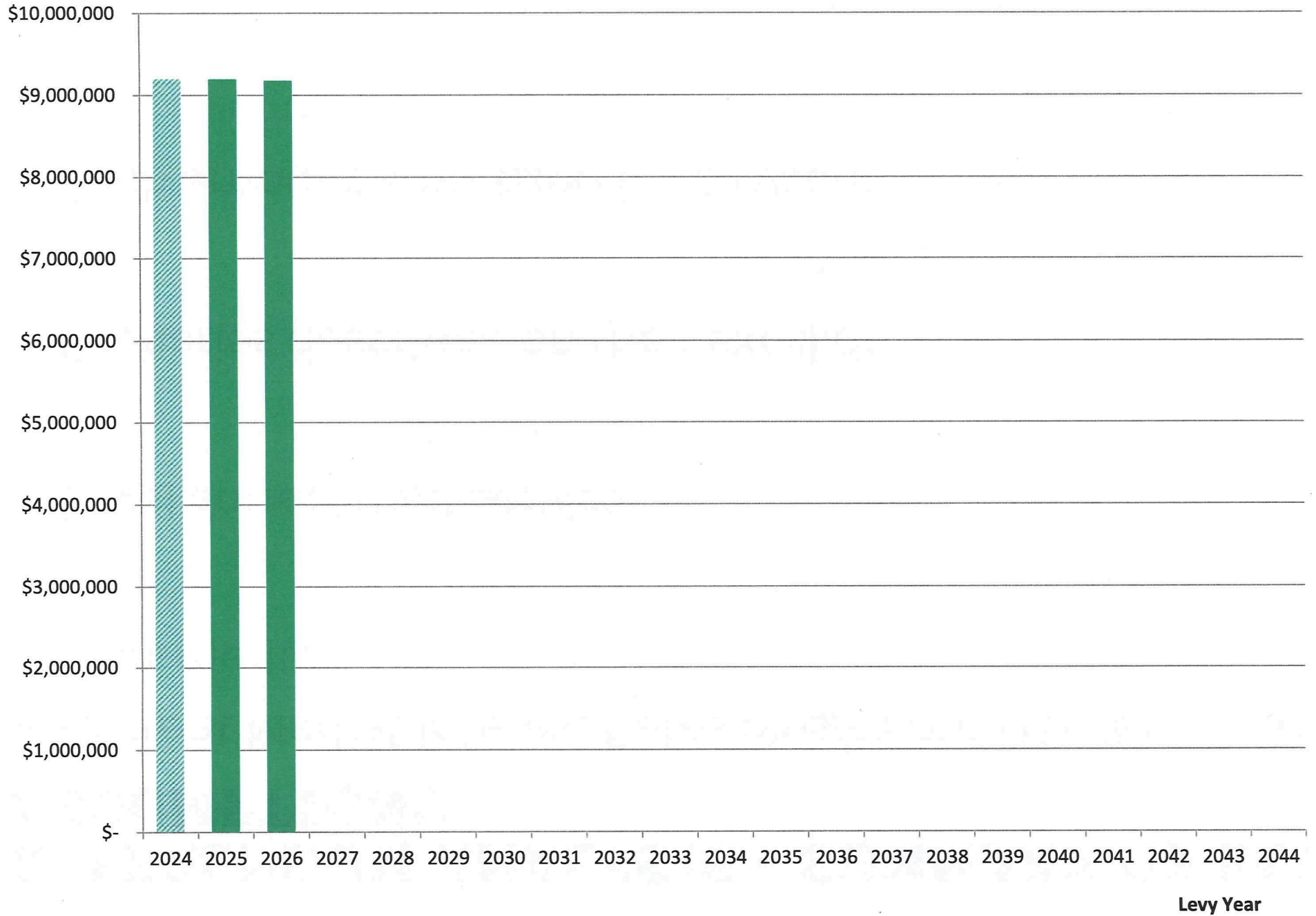
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REFERENDUM ANALYSIS



SUMMARY OF REFERENDUM DEBT SERVICE





REFERENDUM ANALYSIS - SUMMARY OF KEY ASSUMPTIONS

- Current Market Interest Rates plus/minus 0.50% in 0.25% increments
- Level annual debt service
- Scenarios described on the next slide
- Each amount amortized for 20 years



REFERENDUM SUMMARY

November 2026 Referendum - Maintain Payment for 20 Years

	Current Market less 0.50%	Current Market less 0.25%	Current Market Rates	Current Market plus 0.25%	Current Market plus 0.50%
Estimated Net Proceeds.....	\$123,640,000	\$120,720,000	\$117,880,000	\$115,150,000	\$112,490,000
Estimated True Interest Cost (TIC)(1).....	3.42%	3.68%	3.93%	4.18%	4.43%
Estimated Net Debt Service Cost (1).....	\$174,751,425	\$174,749,300	\$174,750,250	\$174,764,963	\$174,763,025
Est. B&I Rate Change in Levy Year 2027 (2)....	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Estimated Median Home Impact (2)(3).....	\$0	\$0	\$0	\$0	\$0

(1) Current market rates based upon market conditions as of February 11, 2026 and recent bond sales which PMA believes to be accurate and reliable.

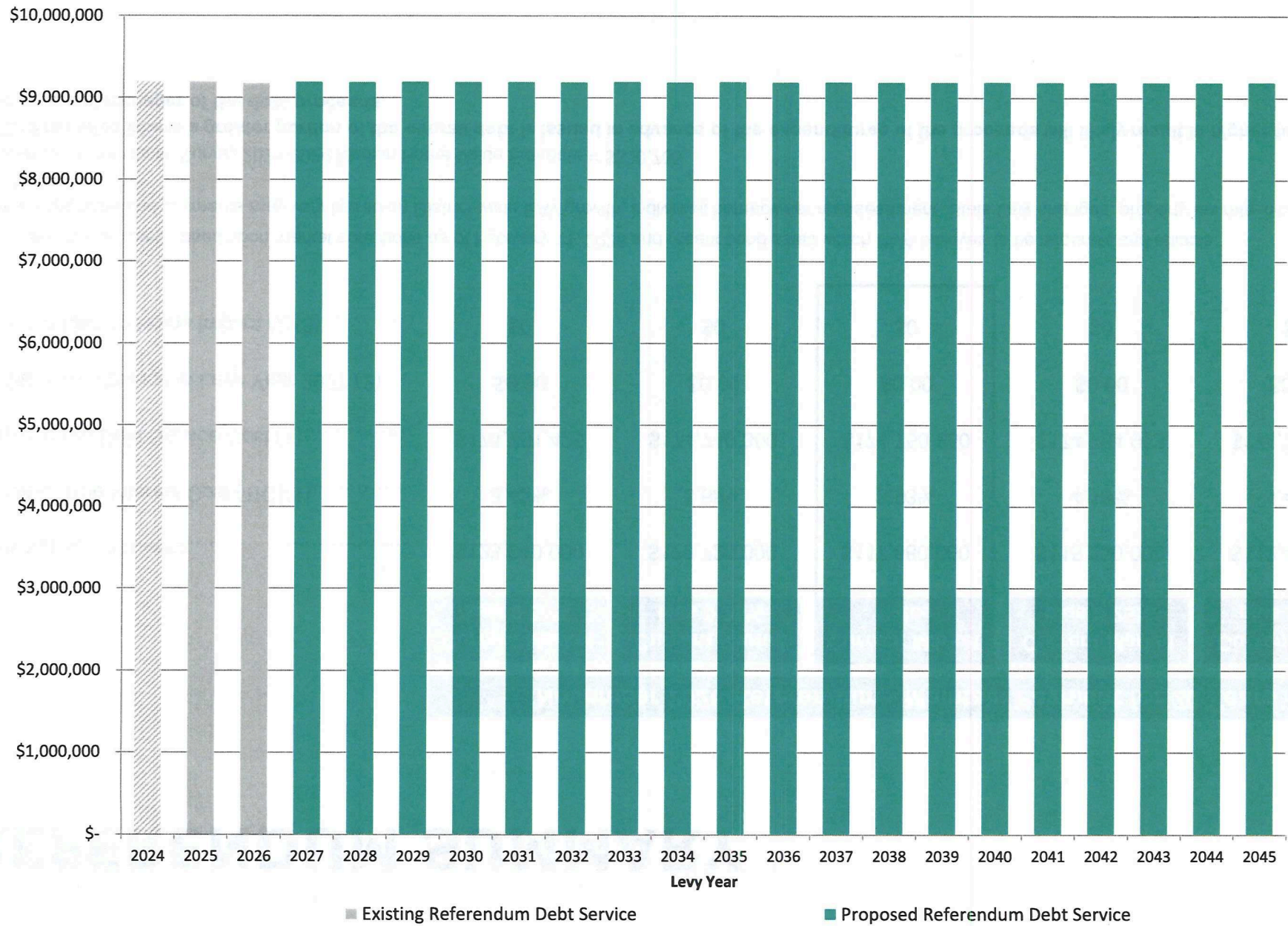
(2) Actual tax rates and payments may vary based on District-wide EAV growth, individual homeowner reassessment, State Law changes, property tax rate initiatives and other factors.

(3) American Community Survey 2020-2024 Median Home Value Estimate = \$330,700.

NOTE: Scenarios where a greater portion of the overall debt is issued in advance of the expenditures of the proceeds will likely result in higher fees earned by the investment manager of the debt proceeds.



EXAMPLE GRAPHICAL ILLUSTRATION 20 YEARS





DISCLOSURE

The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement.

The analysis or information presented herein is based upon hypothetical projections and/or past performance that have certain limitations. No representation is made that it is accurate or complete or that any results indicated will be achieved. In no way is past performance indicative of future results. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive.

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OVERVIEW OF ILLINOIS SCHOOL DISTRICT LIFE SAFETY BONDS



SCHOOL BORROWING OPTIONS

- The IL School Code prescribes very specific methods for school districts to issue municipal bonds which are as follows:
- Types of General Obligation (GO) School Bonds
 - GO School Building Bonds
 - Authorized via referendum
 - Non-referendum GO Bonds
 - Described in more detail on subsequent slide(s)
- Other borrowing mechanisms
 - Alternate revenue bonds
 - Debt or lease certificates
 - Capital leases
 - ***These three types of obligations are payable from operating dollars and not from a separate tax levy like a GO bond***
- Except for alternate revenue bonds, all are limited to a maximum term of 30 years

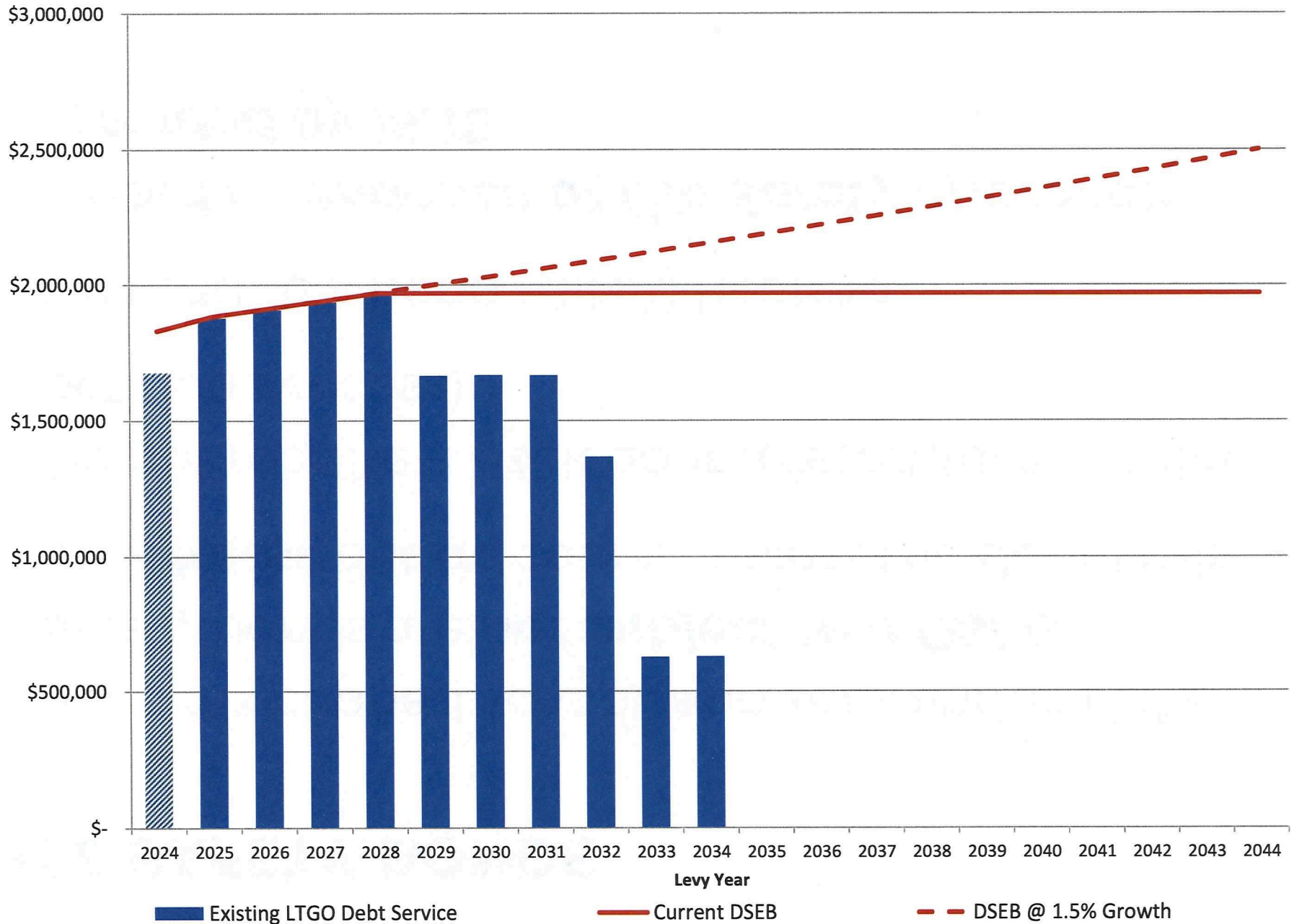


IL SCHOOL BORROWING OPTIONS – TAX CAP IMPACT

- Since the District is subject to tax caps, the annual debt service (principal and interest) payments on certain non-referendum GO bonds are limited by its Debt Service Extension Base (DSEB)
- A district's DSEB is equal to the amount of non-referendum debt service levied in the year tax caps went into effect as increased by the Consumer Price Index (CPI)
 - DSEB for levy year 2026: \$1,935,524
 - Bonds paid from the DSEB require a bond hearing and a 30-day petition period
- Additional non-referendum bond option not subject to the DSEB to be discussed later in the presentation



DSEB AND DEBT APPLICABLE TO THE DSEB





LIFE SAFETY BONDS

- For a tax capped school, non-referendum Life Safety bonds are ***not subject to a DSEB constraint*** but do count against the debt limit
- Do not require a back door referendum (30-day petition process)
- Do require a bond (BINA) hearing
- ***Issued in evidence of Life Safety approvals provided by ISBE***



TYPICAL LIFE SAFETY IMPROVEMENTS

- Parking lots / paving / concrete repair
- Secure entrances
- HVAC and other Mechanical Equipment
- Asbestos removal
- Building Envelope
 - Roofs
 - Windows
- Intercoms/Safety



LEGAL DEBT MARGIN

- 6.9% of EAV for K-8 and 9-12 districts, 13.8% of EAV for unit districts

- Less: outstanding principal

- **Exemptions exist for some bonds like alternate revenue bonds**

- Working cash bonds and funding bonds are exempted at the time of issuance but count after issuance

Levy Year	2024	2025	2026
Collection Year	2025	2026	2027
Fiscal Year Ending 6/30	2026	2027	2028
Direct Debt, Beginning of Period (1)	\$ 39,420,000	\$ 30,055,000	\$ 20,300,000
Principal Paydown, Series 2015B (2)	(1,125,000)	(1,160,000)	(1,190,000)
Principal Paydown, Series 2016 (2)	(8,025,000)	(8,425,000)	(8,825,000)
Principal Paydown, Series 2018 (2)	-	-	-
Principal Paydown, Series 2021 (2)	(215,000)	-	-
Principal Paydown, Series 2025 (2)	-	(170,000)	(275,000)
Direct Debt, End of Period (1)	<u>\$ 30,055,000</u>	<u>\$ 20,300,000</u>	<u>\$ 10,010,000</u>
Equalized Assessed Valuation (3)	\$ 4,070,356,810	\$ 4,151,763,946	\$ 4,234,799,225
Assumed EAV Increase		2.00%	2.00%
Statutory Debt Limit @ 6.90%	\$ 280,854,620	\$ 286,471,712	\$ 292,201,147
Direct Debt, End of Period as % of EAV	0.74%	0.49%	0.24%
Statutory Debt Margin at End of Period (1)	\$ 250,799,620	\$ 266,171,712	\$ 282,191,147

(1) Assumes that the principal due in the current year is paid or that the funds are set aside for payment. Does not include leases.

(2) Principal paid on January 15 of the fiscal year.

(3) Uses total EAV including value located in TIF districts.

7.A.8) Minutes of the March 23, 2026 Board meeting.

Board of Education
Board of Education Meeting

Monday, March 23, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:32 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

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

4. **Recognition of Business Partnership**

A. **Anyway's**

Dr. Barbanente and Board President, Donna Craft Cain recognized Anyway's. 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 Elias Aguilar from Addison Trail and Emily Hanson from Willowbrook were recognized for the month of March. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

B. State Level Recognitions- Winter 2026

The Principals from Addison Trail and Willowbrook High Schools presented the students who have received a State-Level Recognition in the Winter of 2026. The students are:

Addison Trail

Nikolas Duarte	Wrestling	Finished top 8 in Class 3A - 120 lb weight class
Andrea Juarez	BPA	Ethics and Professionalism 2nd Place
Maya Bieszcad	BPA	Medical Diagnostic Coding 6th Place
Katie Luu	BPA	Interview Skills Top 10
Nelson Cardona	DECA	Community Giving Project
Zion Martinez	DECA	Community Giving Project
Mathew Greba	DECA	Community Giving Project

Willowbrook

Joseph Buczkiewicz	BPA	2nd C# Programming, 10th Python Programming
Mark Rainey	BPA	5th Python Programming, 1st Computer Animation Team
Landon Cook	BPA	1st Computer Animation Team
Salman Siddiqi	BPA	1st Computer Animation Team
Shayan Siddiqi	BPA	5th Device Configuration and Troubleshooting
Shem Rodrigues	BPA	4th Extemporaneous Speech
Alina Iqbal	BPA	10th Fundamental Desktop Publishing, 9th Human Resource Management
Quentin Medinger	DECA	9th Place Principles of Finance
Nushra Shareef	DECA	8th Place Principles of Hospitality
Shem Rodrigues	DECA	5th Place Principles of Marketing
Haroon Baig	DECA	9th Place Hospitality and Tourism Operations Research
Mohammad Muneeb	DECA	9th Place Hospitality and Tourism Operations Research
Usman Navaid	DECA	9th Place Hospitality and Tourism Operations Research
Salman Siddiqi	DECA	7th Place Business Services and Operations Research

The board took a break at 8:27 p.m.
 The board reconvened at 8:41 p.m.

ROLL CALL

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

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

6. Petitions and Hearings

There were no comments.

7. Discussion Items

A. Fall 2026 Course Enrollment Update

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, and Mike Bolden, Assistant Superintendent for Human Resources provided an overview of programming and staffing trends for the 2026-27 school year.

8. Public Hearing on Proposed Honorable Dismissal of Teachers Due to Economic Necessity (Reduction In Force)

A. Motion to Open 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
Margarita Look: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea

Yea: 7, Nay: 0

B. Comments and Questions Concerning the Honorable Dismissal of Teachers

A public hearing took place on the proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2026-2027 school year.

C. Motion to Close the 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
Margarita Look: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

9. **Motion To Establish Consent Agenda**

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

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

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Margarita Look: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea

Yea: 7, Nay: 0

A. Approve meeting minutes from February 2, 2026, through February 26, 2026.

- 1) Minutes of the February 2, 2026 Board meeting.
- 2) Minutes of the February 2, 2026, Closed Session Board meeting.
- 3) Minutes of the February 10, 2026 Building & Grounds meeting.
- 4) Minutes of the February 23, 2026 Board meeting.
- 5) Minutes of the February 23, 2026, Closed Session Board meeting.
- 6) Minutes of the February 26, 2026 Finance Committee meeting.

B. Financial Reports

- 1) List of Bills- Vendor checks from March 5- March 18, 2026.

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

1. Willowbrook Softball will sell digital discount cards. The funds will be used to purchase team gear and apparel, team meals and team outings.
2. Willowbrook Boys Track & Field will sell digital discount cards. The funds will be used to purchase team apparel that the athletes will keep and team meals.
3. Willowbrook Softball will have a raffle. Local businesses have donated various items and will sell raffle tickets for the donated items. The funds will be used to purchase team gear, team meals and team bonding activities.
4. Addison Trail Boys Volleyball will sell digital discount cards. The funds will be used to

purchase team dinners and team bonding activities.

D. Personnel

CERTIFIED MID-MANAGEMENT STAFF APPOINTMENT:

James Ziebka
Addison Trail Dean of Students
Effective: August 03, 2026

CERTIFIED STAFF RESIGNATIONS:

Paulina Pappas
Addison Trail CTE Teacher
Effective: May 22, 2026

Franchesca Holloway
Willowbrook English Teacher
Effective: May 22, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

Karen Venegas
From Addison Trail Financial Secretary to Addison Trail Financial/Bookstore Secretary.
Effective: April 06, 2026

1. **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
Margarita Look: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea

Yea: 7, Nay: 0

2. **Separate Action Items**

A. Resolution Authorizing Honorable Dismissal of Teachers

Move to adopt the resolution for honorable dismissal of the presented teachers.

Jenna Bansbach
Stephen Boisse

Hunter Boothe
Joshua Bramlett
Anna Cameron
Natasa Glamoclija
Fayza Goumaa
Daniel Hay
Alexa Jurkus
Anthony Lang
Hiriagnny Lorenzo Paulino
Briseida Noyola
Georgine Olinski
Amanda Rohlfing
Molly Salerno
Letishia Sepulveda
Macy Sherwood

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

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

B. Resolution Authorizing Non-Renewal of Full-Time First, Second and Third Year Probationary Teachers

Move to adopt the resolution for Non-Renewal of full time first and second year probationary teachers as presented.

Sidney Montano

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

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

C. Resolution Authorizing the Honorable Dismissal of Support Staff

Move to adopt the resolution for notice and honorable dismissal of the presented educational support personnel.

- Johanna Aguire-Rosales Intern
- Lydis Bustos Intern
- Jessica Chowaniec Teacher Aide
- Samantha Diaz Intern
- Brian Eslick Teacher Aide
- Daniel Fachel Teacher Aide
- Fayza Goumaa Teacher Aide
- Gynesis James Teacher Aide
- Alexa Jurkus Teacher Aide
- Daniel LaRosa Intern
- Elizabeth Michael Teacher Aide
- Kathleen Mitchell Teacher Aide
- Olivia Molina Teacher Aide
- Deja Pryor Teacher Aide
- Victoria Ramon Teacher Aide
- Molly Salerno Teacher Aide
- Madeline Schafer Intern
- Anahi Simental Intern
- Bianca Sitkowski Teacher Aide
- Kathy Smith Teacher Aide
- Riann Spencer Intern
- Marina Zatos Teacher Aide

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

- Donna Craft-Cain: Yea
- Amy Finnegan: Yea
- Margarita Look: Yea
- Dan Olson: Yea
- Chris Poirier: Yea
- Diana Stout: Yea
- Jean Taylor: Yea

Yea: 7, Nay: 0

D. Treasurer's Report – February 2026

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

E. Budget Status Report – February 2026

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

F. Bank Depositories 2026-27

Move that the Board of Education approve the list of Authorized Bank Depositories for 2026-27 as presented. It is recommended that the following financial institutions be designated as depositories for the 2026-27 school year: Amalgamated Bank (bond svc.) Chicago Fifth Third Bank Chicago Byline Bank (Formerly Inland Bank) Villa Park PMA Investments * Naperville Wintrust Financial ** Chicago Region. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

G. Purchase and Installation of Air Circulation Equipment

Move that the Board of Education approve the lowest responsive and responsible bid from Edwin Anderson Construction in the total amount of \$364,000.00, which includes

\$15,000 for contingency for the purchase and installation of air circulation equipment at Addison Trail and Willowbrook. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

H. Yearbook Renewal for 2026-27

Move that the Board of Education approve the renewal for yearbook services from Jostens, Inc. for the 2026-2027 school year at a rate increase of 3%. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

I. Spring 2026 Disposal List

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

3. **Information (No discussion)**

A. Freedom of Information Request

On Wednesday, February 25, 2026, DuPage High School District 88 received the following request via email from Nina Hertz, Class of 2006, for the following information through the Freedom of Information Act (FOIA): My name is Nina and I am requesting an Addison Trail Class of 2006 student roster to plan our 20-year high school reunion. As stated below by Mr. Andrews, I need to submit a FOIA request. Please let me know if there is an official document for this or if this email is sufficient. Thank you in advance for your assistance! Kindly, Nina Hertz AHS Class of 2006 FOIA request was sent to hertz406@yahoo.com on Thursday, March 5, 2026. On Monday, March 9, 2026, DuPage High School District 88 received the following request via email from Abbas Khan, of Civic IQ Inc, for the following information through the Freedom of Information Act (FOIA): To Whom It May Concern: Civic IQ Inc is initiating a request under the Illinois Freedom of Information Act (FOIA) for all purchasing records from 05/01/2025 to date for all schools under your jurisdiction. We seek access to electronic records that can be provided without the necessity for hardcopy duplication, scanning, or any physical handling of documents. We are interested in the following details for purchases from your record keeping system for the given period. This data can be quickly exported in a purchase order or vendor history report from the accounting system by your finance team. We are interested in the following details for all purchases from your record keeping system: · Vendor Number or Vendor ID · Vendor Name · Identifier for each purchase, such as purchase order number (PO#) or, alternatively, an invoice or check number · Purchase Date · Line-item details or description of each purchase · Line-item quantity · Line-Item price Additionally, if there are any fees associated with processing this request, please inform me in advance if the costs will exceed "\$100". Let us know if samples are needed. Please do not hesitate to reach out to me if you have any questions. Regards, Abbas Khan CEO, Civic IQ Inc 50 Harrison St, PH 505 Hoboken, NJ 07030 +1 201-287-4709

FOIA request was sent to abbas.an@useciviciq.com on Friday, March 13, 2026.

On Tuesday, March 10, 2026, DuPage High School District 88 received the following request via email from Taylor Thinnies, for the following information through the Freedom of Information Act (FOIA): Hello, I would like to FOIA the Willowbrook high school directory please (families not staff). Thank you. Taylor Thinnies 708-252-1575 FOIA request was sent to taythinnies@gmail.com on Monday, March 16, 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.

4. **School Recognition**

Addison Trail - Mr. Andrews reported:

- PE Week took place last week. Events included theme days, a blood drive and Superstars Assembly.

The Faculty were crowned champions at the assembly!

- Thursday we hosted the Inaugural Academic Festival with over 100 presenters and 600 attendees.

- Friday, March 20 was the Military Ball for the JROTC program where students were recognized for their achievements.

- Theatre was named top 12 for their performance in the IHSA Musical Theatre Review for "The Lightning Thief: The Percy Jackson Musical". The Top 12 performances will be shown at State on Friday.

- Career Week takes place this week with a career fair/senior job fair on Thursday.

- Learning Services Parent Night will take place at 6 pm tomorrow at Addison Trail.

- Spring Break is next week and this Friday is a 2:05 pm dismissal.

- The Spring Play, Musical Comedy "Murders of 1940" written by John Bishop will take place April 9th-11th in the Blackbox Theatre.

- All School Testing is April 15th. There will be no school for seniors

ATHLETICS

- Girls' Soccer participated in the Windy City Classic, where they went 1-2.

- Girls' Softball hosted Bartlett today.

- Boys' baseball hosted West Chicago today.

- Badminton had a big win over Fenton last week.

Willowbrook- Dr. Krause reported:

- Congratulations to the IHSA Contest Play, "The Importance of Being Ernest" earning 1st place at Sectionals. Six cast members earned a perfect score as all sectional cast members.

- College and Career Week is taking place with many events scheduled throughout the week.

- College of DuPage had 60 of their academic departments on campus with over 1000 students participating learning about the programs offered.

- State testing will take place after spring break.

ATHLETICS

- Angie Manlapaz and Liz Pettinger were recognized as Anyway's Athlete of the Month.

- The indoor track season has concluded as we transition to the outdoor season.

- The girls soccer team continues with their winning streak!

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

Board member Jean Taylor gave a shout-out to the WB Special Olympics basketball team and coaching staff for taking 3rd place at State!

Board President Donna Craft Cain attended the LEND (Legislative Education Network of DuPage) meeting noting that the House and Senate have submitted all of their bills with continued work on the SB regarding the World Language requirement, the cell phone bill and the bill regarding food service.

6. **Superintendent's Report**

Dr. Barbanente shared that the district is evaluating a funding proposal that could appear on the Nov. 3, 2026, ballot to address essential facility improvements at Addison Trail and Willowbrook high schools. These improvements include safety and security upgrades, updates to aging infrastructure, enhancements to ADA accessibility, and improvements to Career and Technical Education (CTE) spaces. The proposal would allow District 88 to complete this work without a net tax rate increase.

Public Information Meetings will offer an opportunity to learn more about the proposal, ask questions and speak directly with District 88 administrators. Building tours also will be available to highlight the areas identified for updates. These meetings will take place April 20th at Addison Trail and April 30th at Willowbrook.

More information can be found [here](#).

7. **Public Comments**

There were no comments.

8. **Announcements:**

Board of Education Meeting: Monday, April 13, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, April 27, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

9. **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

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The board entered into closed session at 9:23 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.

10. Reconvene To Open Meeting

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

11. Roll Call

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

Others present: Barbanente, Bolden, Domeracki

12. Action Necessitated By Closed Session

There was no action.

13. Adjournment

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

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

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The meeting ended at 10:07 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

7.A.9) Minutes of the March 23, 2026 Closed Session Board meeting. (**Closed Session tab**)

7.B. Financial Reports

7.B.1) List of Bills- Vendor checks from April 9- April 22, 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: April 27, 2026

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from April 9 – April 22, 2026

Attached for approval to release is a list of payments to vendors for the period of April 9 – April 22, 2026 in the total amount of \$2,392,896.98.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of April 9 – April 22, 2026 in the total amount of \$2,392,896.98.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
04/09/2026 to 04/22/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	579279	SUPPLIES WB MAINTENANCE SUPPLIES	240.44	04/22/26	
53736	1000BULBS.COM	579279	SUPPLIES WB MAINTENANCE SUPPLIES	428.32	04/22/26	
TOTAL VENDOR				668.76		
58878	A DISCOUNT T	579280	SUPPLIES AT LANGUAGE SUPPLIES	620.50	04/22/26	
58596	A&M PRODUCTS CO	579281	SUPPLIES WB PRIN OFF SUPPLIES	239.00	04/22/26	
58596	A&M PRODUCTS CO	579281	SUPPLIES WB MUSIC SUPPLIES	81.70	04/22/26	
TOTAL VENDOR				320.70		
42055	ABBINGTON DISTINCTIVE	7927	TRANSITIONS PROGRAM N.A.	578.00	04/22/26	
58410	ABLE ACADEMY	V3005155	SPED PRIVATE TUITION WBHS OTHER	13,728.07	04/22/26	
58410	ABLE ACADEMY	V3005155	SPED PRIVATE TUITION ATHS OTHER	13,728.07	04/22/26	
TOTAL VENDOR				27,456.14		
42126	ACACIA ACADEMY	579360	SPED PRIVATE TUITION WBHS OTHER	4,715.20	04/22/26	
42126	ACACIA ACADEMY	579360	SPED PRIVATE TUITION ATHS OTHER	4,715.20	04/22/26	
TOTAL VENDOR				9,430.40		
55660	ACCESS ONE INC.	579361	MEDIA SERVICE TELEPHONE	2,415.60	04/22/26	
58532	ACCURATE BIOMETRICS IN	579282	PUR SVC CENT - HR PURCHASED SERVICES	406.00	04/22/26	
56742	ADDISON ENGRAVING	579283	SUPPLIES WB MUSIC SUPPLIES	51.10	04/22/26	
24266	ATHS ATHLETIC BOOSTER	579225	SUPPLIES AT ATH SUPPLIES	45.00	04/15/26	
12827	ADDISON TRAIL HIGH SCH	7928	WB SUMMER ATHLETIC CAMPS N.A.	750.00	04/22/26	
52324	ADVENTIST GLEN OAKS TR	579362	SPED PRIVATE TUITION ATHS OTHER	591.00	04/22/26	
52324	ADVENTIST GLEN OAKS TR	579362	SPED PRIVATE TUITION WBHS OTHER	2,475.00	04/22/26	
52324	ADVENTIST GLEN OAKS TR	579362	SPED PRIVATE TUITION ATHS OTHER	10,521.20	04/22/26	
52324	ADVENTIST GLEN OAKS TR	579362	SPED PRIVATE TUITION WBHS OTHER	32,615.72	04/22/26	
TOTAL VENDOR				46,202.92		
28551	ADVOCATE OCCUPATIONAL	579284	SUPPLIES AT MAINTENANCE SUPPLIES	296.00	04/22/26	
28551	ADVOCATE OCCUPATIONAL	579284	SUPPLIES WB MAINTENANCE SUPPLIES	1,004.00	04/22/26	
TOTAL VENDOR				1,300.00		
58121	ASSURED SOLUTIONS	579285	SUPPLIES DO MAINTENANCE SUPPLIES	282.36	04/22/26	
49303	ALBERTSON COMPANIES	579266	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	42.39	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	29.96	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	9.24	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	44.93	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	6.29	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	8.49	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	23.96	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES AT SPED SUPPLIES	51.42	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES AT SCIENCE SUPPLIES	11.95	04/15/26	
49303	ALBERTSON COMPANIES	579363	SUPPLIES AT SCIENCE SUPPLIES	17.84	04/22/26	
49303	ALBERTSON COMPANIES	579363	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	30.93	04/22/26	
49303	ALBERTSON COMPANIES	579363	SUPPLIES AT SPED SUPPLIES	17.79	04/22/26	
49303	ALBERTSON COMPANIES	579363	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	28.02	04/22/26	
49303	ALBERTSON COMPANIES	579363	SUPPLIES AT SPED SUPPLIES	18.55	04/22/26	
TOTAL VENDOR				341.76		
54149	ALBOUM TRANSLATION SER	V3005142	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	30.00	04/22/26	
59124	ALERT SERVICES INC	579226	SUPPLIES AT PRIN OFF SUPPLIES	215.00	04/15/26	
58438	ALL DIGITAL REWARDS, L	V4002483	DIST WELLNESS INITIATIVE N.A.	212.00	04/22/26	
47500	ALL STAR CUSTOM AWARDS	7915	GIRLS GOLF N.A.	65.00	04/15/26	
47500	ALL STAR CUSTOM AWARDS	579286	SUPPLIES WB ATHLETICS SUPPLIES	404.00	04/22/26	
TOTAL VENDOR				469.00		
57276	LUCY M ALMANZA FERNAND	V4002484	RESERVE ACTIVITY FUND N.A.	70.00	04/22/26	
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES DO MAINTENANCE SUPPLIES	5.08	04/15/26	
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	109.55	04/15/26	
58120	AMAZON CAPITAL SERVICE	7916	HOLA CLUB N.A.	70.45	04/15/26	
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB I&T SUPPLIES	35.98	04/15/26	
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT LSC SUPPLIES	139.45	04/15/26	
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB I&T SUPPLIES	25.31	04/15/26	
58120	AMAZON CAPITAL SERVICE	7916	BEYOND N.A.	12.47	04/15/26	
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SOC STUDIES SUPPLIES	48.17	04/15/26	
58120	AMAZON CAPITAL SERVICE	7916	BEYOND N.A.	25.95	04/15/26	
58120	AMAZON CAPITAL SERVICE	579229	BOOKS AT LIBRARY LIBRARY BOOKS	33.87	04/15/26	
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT MATH SUPPLIES	18.67	04/15/26	

58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB BOOKSTORE SUPPLIES	285.90	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	INT'L DANCE CLUB N.A.	52.97	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT MATH SUPPLIES	237.15	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ATHLETICS SUPPLIES	132.60	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	BOOKS AT LIBRARY LIBRARY BOOKS	7.50	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES SPED TRANSITIONS SUPPLIES	15.67	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT LANGUAGE SUPPLIES	134.99	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2027-AT N.A.	69.98	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PRIN OFF SUPPLIES	151.72	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PRIN OFF SUPPLIES	77.84	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PRIN OFF SUPPLIES	6.29	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB MUSIC SUPPLIES	127.98	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT MAINTENANCE SUPPLIES	15.35	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PE SUPPLIES	196.40	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2027-AT N.A.	79.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES C&T ED IMP GRANT SUPPLIES	269.98	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES C&T ED IMP GRANT SUPPLIES	39.75	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ENGLISH SUPPLIES	263.76	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB I&T SUPPLIES	6.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ENGLISH SUPPLIES	120.89	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES C&T ED IMP GRANT SUPPLIES	47.80	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2026-AT N.A.	19.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	PLTW SUPPLIES SUPPLIES	38.85	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	13.30	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT LIBRARY SUPPLIES	89.15	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES SPED TRANSITIONS SUPPLIES	17.98	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2027-AT N.A.	98.96	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SPED SUPPLIES	20.45	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SPED SUPPLIES	1.46	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	BEYOND N.A.	63.68	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	11.60	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	18.39	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	30.33	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	31.97	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	6.79	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT SPED SUPPLIES	34.45	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES C&T ED IMP GRANT SUPPLIES	27.96	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT FAM CONS SUPPLIES	19.18	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	DIST TECH MATERIALS SUPPLIES	154.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	DIST TECH MATERIALS SUPPLIES	25.64	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ENGLISH SUPPLIES	160.86	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2027-AT N.A.	47.94	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	257.39	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	DIST TECH MATERIALS SUPPLIES	101.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ENGLISH SUPPLIES	45.77	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES DO MAINTENANCE SUPPLIES	47.60	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PRIN OFF SUPPLIES	151.90	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	INT'L DANCE CLUB N.A.	254.00	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUP ADDISON 708 BOARD SUPPLIES	166.04	04/15/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES EXEC ADMIN SUPPLIES	38.88	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT ATH SUPPLIES	621.00	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	80.46	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	35.90	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB ATHLETICS SUPPLIES	448.96	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	36.02	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	PLTW SUPPLIES SUPPLIES	394.97	04/22/26
58120	AMAZON CAPITAL SERVICE	7929	BLAZER CAFE N.A.	67.67	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	DIST TECH MATERIALS SUPPLIES	42.98	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB I&T SUPPLIES	38.55	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT SCIENCE SUPPLIES	185.96	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT ATT/SCHD SUPPLIES	6.79	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	119.07	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT SPED SUPPLIES	82.75	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	BOOKS WB LIBRARY LIBRARY BOOKS	58.46	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT SCIENCE SUPPLIES	104.04	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB MATH SUPPLIES	8.99	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	20.70	04/22/26
58120	AMAZON CAPITAL SERVICE	7929	DRAMA N.A.	59.99	04/22/26

58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT MATH SUPPLIES	493.84 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	131.48 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT ESL SUPPLIES	165.30 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	39.41 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	PLTW SUPPLIES SUPPLIES	96.88 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	22.98 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	27.00 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	33.98 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	35.98 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	7.61 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	9.57 04/22/26
58120	AMAZON CAPITAL SERVICE	7929	BLAZER CAFE N.A.	37.98 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	PLTW SUPPLIES SUPPLIES	73.86 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB MATH SUPPLIES	98.51 04/22/26
58120	AMAZON CAPITAL SERVICE	7929	CONCESSIONS N.A.	56.98 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB ENGLISH SUPPLIES	172.06 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	31.65 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB ART SUPPLIES	51.35 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT FOOD SERVICES SUPPLIES	66.37 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES EXEC ADMIN SUPPLIES	17.98 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	140.88 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	39.96 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	125.53 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT FOOD SERVICES SUPPLIES	65.44 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	38.30 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	DIST TECH MATERIALS SUPPLIES	449.82 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	DIST TECH MATERIALS SUPPLIES	49.98 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB READING SUPPLIES	159.87 04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES IDEA B SUPPLIES	152.93 04/22/26
TOTAL VENDOR				10,170.68
52853	AMERITAS	579209	EDUCATION FUND AMERITAS	119.00 04/15/26
45217	APPLE COMPUTERS	579289	P.S. INST SVC IDEA B PURCHASED SERVICES	599.98 04/22/26
45217	APPLE COMPUTERS	579289	SUPPLIES IDEA B SUPPLIES	778.00 04/22/26
45217	APPLE COMPUTERS	579289	P.S. INST SVC IDEA B PURCHASED SERVICES	1,799.94 04/22/26
45217	APPLE COMPUTERS	579289	SUPPLIES IDEA B SUPPLIES	2,632.00 04/22/26
TOTAL VENDOR				5,809.92
58396	ARBITERPAY TRUST ACCOU	579290	PUR SVC AT ATH PURCHASED SERVICES	10,000.00 04/22/26
58396	ARBITERPAY TRUST ACCOU	579290	PUR SVC WB ATH PURCHASED SERVICES	9,000.00 04/22/26
TOTAL VENDOR				19,000.00
46542	FRED J ARNOLD	V3005156	STAFF TRAVEL WB MAINT STAFF TRAVEL	63.67 04/22/26
56733	ASCENSUS LLC	579210	EDUCATION FUND VANGUARD	6,105.00 04/15/26
59458	ASSURED HEALTHCARE STA	579291	AT PS SUB P.S. STAFF SERVICES	426.30 04/22/26
46041	AURELIO'S PIZZA	579230	PUR SVC BOE OTHER BOE OTHER PUR SVC	188.00 04/15/26
46041	AURELIO'S PIZZA	579292	SUPPLIED CENTRAL - HR SUPPLIES	299.00 04/22/26
TOTAL VENDOR				487.00
54285	AURORA NAPER TRANSPORT	579293	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	28,920.00 04/22/26
54285	AURORA NAPER TRANSPORT	579293	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	110.00 04/22/26
54285	AURORA NAPER TRANSPORT	579293	PUR SVC TRANSPORTATION PURCHASED SERVICES	10,260.00 04/22/26
TOTAL VENDOR				39,290.00
7986	AXA EQUITABLE	579211	EDUCATION FUND EQUITABLE LIFE ANNUITY	24,907.91 04/15/26
57860	AXESS TRANSPORTATION	579294	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	640.00 04/22/26
59007	HUMBERTO AYALA	V3005118	SUPPLIES AT ATH SUPPLIES	194.22 04/15/26
59007	HUMBERTO AYALA	V3005118	SUPPLIES AT ATH SUPPLIES	399.98 04/15/26
59007	HUMBERTO AYALA	V3005157	STAFF TRAVEL AT HOST STAFF TRAVEL	560.71 04/22/26
TOTAL VENDOR				1,154.91
53490	ANTHONY V BELTRANO	V4002475	GIRLS TRACK N.A.	43.74 04/15/26
48682	BFG SUPPLY COMPANY	7926	HORTICULTURE CLUB N.A.	791.70 04/22/26
48682	BFG SUPPLY COMPANY	7926	HORTICULTURE CLUB N.A.	120.00 04/22/26
48682	BFG SUPPLY COMPANY	579295	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	791.70 04/22/26
TOTAL VENDOR				1,703.40
7044	BLICK ART MATERIALS LL	V3005143	SUPPLIES WB ART SUPPLIES	459.50 04/22/26
51874	BLUE CROSS AND BLUE SH	V3005119	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04 04/15/26
51874	BLUE CROSS AND BLUE SH	V3005119	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,866.63 04/15/26
TOTAL VENDOR				2,360.67
55368	KIRA BONK	V3005120	SUPPLIES AT SCIENCE SUPPLIES	2,620.80 04/15/26
47145	BROADWAY COSTUMES, INC	7930	DRAMA N.A.	846.00 04/22/26
3284	BSN SPORTS LLC	V3005113	SUPPLIES AT ATH SUPPLIES	1,053.47 04/15/26
3284	BSN SPORTS LLC	V4002485	BASEBALL N.A.	1,562.19 04/22/26

3284	BSN SPORTS LLC	V3005158	SUPPLIES AT ATH SUPPLIES	4,590.00	04/22/26
TOTAL VENDOR				7,205.66	
53100	EARL BUCKLEY JR	V3005159	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	474.00	04/22/26
56057	BUSINESSSOLVER.COM, IN	579231	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,811.38	04/15/26
28491	C.J.C. AUTO PARTS	579296	SUPPLIES WB MAINTENANCE SUPPLIES	68.26	04/22/26
28491	C.J.C. AUTO PARTS	7931	AUTO SHOP N.A.	3,311.64	04/22/26
TOTAL VENDOR				3,379.90	
45470	CANON FINANCIAL SERVIC	V3005121	SUPPLIES BUSINESS OFFICE SUPPLIES	454.06	04/15/26
45470	CANON FINANCIAL SERVIC	V3005121	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,409.28	04/15/26
45470	CANON FINANCIAL SERVIC	V3005121	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,419.73	04/15/26
45470	CANON FINANCIAL SERVIC	V3005121	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51	04/15/26
TOTAL VENDOR				12,025.58	
59762	CANON USA INC	579267	SUPPLIES BUSINESS OFFICE SUPPLIES	26.10	04/15/26
59762	CANON USA INC	579267	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,123.78	04/15/26
59762	CANON USA INC	579267	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,386.86	04/15/26
TOTAL VENDOR				2,536.74	
59061	CAPUTOS FRESH MARKET	579232	SUPPLIES AT GUIDANCE SUPPLIES	455.00	04/15/26
59061	CAPUTOS FRESH MARKET	579297	SUPPLIED CENTRAL - HR SUPPLIES	111.25	04/22/26
59061	CAPUTOS FRESH MARKET	579297	SUPPLIES CENT SUPPORT SER SUPPLIES	97.92	04/22/26
TOTAL VENDOR				664.17	
16895	CENTRAL DUPAGE HOSPITA	579298	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	105.00	04/22/26
16895	CENTRAL DUPAGE HOSPITA	579298	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	385.00	04/22/26
TOTAL VENDOR				490.00	
16576	LEVONNE M CESCOLINI-BO	V4002476	AT VSO N.A.	31.89	04/15/26
16576	LEVONNE M CESCOLINI-BO	V4002476	YOUTH IN GOVERNMENT N.A.	91.37	04/15/26
16576	LEVONNE M CESCOLINI-BO	V4002476	YOUTH IN GOVERNMENT N.A.	41.76	04/15/26
16576	LEVONNE M CESCOLINI-BO	V4002476	YOUTH IN GOVERNMENT N.A.	18.62	04/15/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	15.18	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	104.14	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	291.41	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	317.69	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	AT VSO N.A.	1,225.08	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	110.80	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	58.32	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	43.39	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	112.41	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	440.32	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	AT VSO N.A.	133.20	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	890.02	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	876.06	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	168.66	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	2,714.30	04/22/26
TOTAL VENDOR				7,684.62	
2107	CHICAGO TRIBUNE	579299	BOOKS WB LIBRARY LIBRARY BOOKS	134.19	04/22/26
15817	COLLEGE OF DUPAGE	579233	RENTAL AT ATHLETICS RENTALS	6,480.00	04/15/26
58469	BRIDGET COLLERAN	V3005160	SUPPLIES AT FAM CONS SUPPLIES	176.93	04/22/26
58469	BRIDGET COLLERAN	V3005160	SUPPLIES AT FAM CONS SUPPLIES	173.66	04/22/26
TOTAL VENDOR				350.59	
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC DO MAINTENANCE PURCHASED SERVICES	4,350.00	04/22/26
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC DO MAINTENANCE PURCHASED SERVICES	153.50	04/22/26
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC AT MAINTENANCE PURCHASED SERVICES	325.50	04/22/26
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC WB MAINTENANCE PURCHASED SERVICES	396.00	04/22/26
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,573.00	04/22/26
TOTAL VENDOR				7,798.00	
15805	COLONIAL LIFE & ACCIDE	579212	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	04/15/26
59805	COMCAST BUSINESS	579364	MEDIA SERVICE TELEPHONE	683.00	04/22/26
1285	COMED	579365	ELECTRICITY DO ELECTRICITY	43.49	04/22/26
47495	COMMERCIAL PEST MANAGE	V3005144	PUR SVC DO MAINTENANCE PURCHASED SERVICES	75.00	04/22/26
47495	COMMERCIAL PEST MANAGE	V3005144	PUR SVC AT MAINTENANCE PURCHASED SERVICES	360.00	04/22/26
47495	COMMERCIAL PEST MANAGE	V3005144	PUR SVC WB MAINTENANCE PURCHASED SERVICES	395.00	04/22/26
47495	COMMERCIAL PEST MANAGE	V3005144	PUR SVC AT MAINTENANCE PURCHASED SERVICES	250.00	04/22/26
TOTAL VENDOR				1,080.00	
59477	CONCIENCIA CURRICULUM	579301	PRIV SCH SHR WB PS TITLE1 PS COMM SVC-PAROCHIAL	2,298.00	04/22/26
59682	CONNECT ACADEMY	579366	SPED PRIVATE TUITION WBHS OTHER	9,796.20	04/22/26
59682	CONNECT ACADEMY	579366	SPED PRIVATE TUITION ATHS OTHER	19,592.40	04/22/26
TOTAL VENDOR				29,388.60	
19132	CONSERV FS	579302	SUPPLIES AT MAINTENANCE SUPPLIES	2,642.50	04/22/26
47286	JAMES P COSGROVE SR	V3005161	STAFF TRAVEL WB MAINT STAFF TRAVEL	90.76	04/22/26

14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	389.13	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	404.69	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	140.09	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	160.82	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	389.13	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	809.38	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	326.87	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	311.30	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	1,712.15	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	PUR SVC TRANSPORTATION PURCHASED SERVICES	144,814.32	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	529.21	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	343.74	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	3,444.85	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	201.03	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	201.03	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	295.74	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB SP ED FIELD TRIPS	191.38	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB SP ED FIELD TRIPS	191.38	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB SP ED FIELD TRIPS	574.14	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB SP ED FIELD TRIPS	255.17	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	404.69	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	264.61	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	201.03	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	221.13	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	242.98	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	1,140.75	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	201.03	04/15/26
14729	COTTAGE HILL OPERATING	V3005162	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	190,116.55	04/22/26
TOTAL VENDOR				350,256.30	
44077	CROWN LIFT TRUCKS	579234	PUR SVC WB MAINTENANCE PURCHASED SERVICES	678.00	04/15/26
59703	CRUMBL	7917	STUDENT COUNCIL N.A.	1,668.75	04/15/26
45930	CUSTOM BINDERY	579235	SUPPLIES WB PRIN OFF SUPPLIES	104.00	04/15/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	52.80	04/22/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	318.40	04/22/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	110.40	04/22/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	567.60	04/22/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	52.80	04/22/26
TOTAL VENDOR				1,206.00	
29208	DAOES/TECHNOLOGY	579304	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	300.00	04/22/26
58788	OLGA DAVIS	V4002487	SOFTBALL N.A.	2,527.85	04/22/26
59502	DE LA SALLE INSTITUTE	579305	PUR SVC WB ATH PURCHASED SERVICES	250.00	04/22/26
44863	EDUARDO DELACRUZ	V3005124	SUPPLIES WB ATHLETICS SUPPLIES	55.00	04/15/26
44863	EDUARDO DELACRUZ	V4002477	BOYS TENNIS N.A.	145.19	04/15/26
TOTAL VENDOR				200.19	
58123	DESTINATION ATHLETE OF	V4002488	BADMINTON N.A.	704.00	04/22/26
59698	DIAMOND COUTURE CO	V4002489	THEATER DRAMA N.A.	132.00	04/22/26
59698	DIAMOND COUTURE CO	V4002489	THEATER DRAMA N.A.	585.00	04/22/26
TOTAL VENDOR				717.00	
58253	DIRECT ENERGY BUSINESS	579268	ELECTRICITY WB UTILITY ELECTRICITY	35,930.52	04/15/26
58253	DIRECT ENERGY BUSINESS	579367	ELECTRICITY DO ELECTRICITY	1,882.69	04/22/26
58253	DIRECT ENERGY BUSINESS	579367	ELECTRICITY AT UTILITY ELECTRICITY	39,546.94	04/22/26
TOTAL VENDOR				77,360.15	
50567	DOMINICK'S PIZZA	579236	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	170.70	04/15/26
21671	DON'S WORLD OF SPORTS	7932	BOYS VOLLEYBALL N.A.	2,117.75	04/22/26
52087	CHRISTOPHER D DUNK	V3005125	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,704.30	04/15/26
58712	DUPAGE DIST #88 COUNCI	579213	EDUCATION FUND AFT W.H. PAYABLE	583.98	04/15/26
59503	DUPAGE DIST 88 COUNCIL	579214	EDUCATION FUND AFT W.H. PAYABLE	30.00	04/15/26
10824	DUPAGE REGIONAL OFFICE	579269	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,940.00	04/15/26
10824	DUPAGE REGIONAL OFFICE	579269	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,800.00	04/15/26
TOTAL VENDOR				7,740.00	

52629	EDUCATIONAL BENEFIT CO	579270	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,360.27	04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00	04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63	04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,067.76	04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,317.84	04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	230,650.87	04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,796.59	04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	DIST MEDICAL INS-O&M MEDICAL INSURANCE	26,944.72	04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	499,944.03	04/15/26
TOTAL VENDOR				819,725.71	
47491	EDYBURN CORPORATION	7933	CHOIR ACTIVITY N.A.	558.00	04/22/26
59325	ELIM CHRISTIAN SCHOOL	579368	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	180.00	04/22/26
59325	ELIM CHRISTIAN SCHOOL	579368	SPED PRIVATE TUITION WBHS OTHER	10,756.20	04/22/26
TOTAL VENDOR				10,936.20	
646	ELMHURST SCHOOL DIST 2	579306	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	349.75	04/22/26
53716	STEPHANIE E ENNIS	V4002490	CHILD DEVELOPMENT N.A.	52.91	04/22/26
29232	JOHN K EPPL	V3005126	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	120.00	04/15/26
55286	ER2 IMAGE GROUP	7918	CONCESSIONS N.A.	30.00	04/15/26
45590	CAROLYN P ERWIN	V3005163	SUPPLIES AT SCIENCE SUPPLIES	72.27	04/22/26
55800	DANIEL FERNANDEZ	V4002478	BOYS SWIMMING N.A.	789.30	04/15/26
297	FLINN SCIENTIFIC, INC.	579307	SUPPLIES AT SCIENCE SUPPLIES	1,010.65	04/22/26
58515	FOLLETT CONTENT SOLUTI	579308	BOOKS WB LIBRARY LIBRARY BOOKS	136.70	04/22/26
48838	SCOTT M FORCASH	V3005127	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	373.99	04/15/26
47234	FOREST AWARDS & ENGRAV	579237	SUPPLIES - BOE SUPPLIES	33.35	04/15/26
52462	FOREST PRINTING	579238	SUPPLIES AT PRIN OFF SUPPLIES	329.25	04/15/26
44975	FOX TECH ACADEMY	579369	SPED PRIVATE TUITION ATHS OTHER	3,575.20	04/22/26
572	FOX VALLEY FIRE & SAFE	579309	PUR SVC AT MAINTENANCE PURCHASED SERVICES	488.99	04/22/26
572	FOX VALLEY FIRE & SAFE	579309	PUR SVC WB MAINTENANCE PURCHASED SERVICES	907.00	04/22/26
TOTAL VENDOR				1,395.99	
57902	FRANKY'S RED HOTS	579239	SUPPLIES AT ATH SUPPLIES	869.00	04/15/26
57902	FRANKY'S RED HOTS	579239	SUPPLIES AT ATH SUPPLIES	175.95	04/15/26
TOTAL VENDOR				1,044.95	
49521	FULL COMPASS SYSTEMS,	579240	SUPPLIES AT AUDITORIUM SUPPLIES	487.33	04/15/26
25119	GALIC DISBURSING COMPA	579215	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	04/15/26
59749	NATALIE ROSE GAMINO	7934	SOFTBALL N.A.	623.86	04/22/26
59612	GENESEE LAKE SCHOOL	579370	SPED PRIVATE TUITION ATHS OTHER	26,929.79	04/22/26
1538	GERMANIA SEED CO.	579241	SUPPLIES AT SCIENCE SUPPLIES	78.74	04/15/26
51506	GIANT STEPS ILLINOIS I	V3005164	SPED PRIVATE TUITION ATHS OTHER	7,892.03	04/22/26
51506	GIANT STEPS ILLINOIS I	V3005164	SPED PRIVATE TUITION WBHS OTHER	15,784.06	04/22/26
51506	GIANT STEPS ILLINOIS I	V3005145	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	123.50	04/22/26
TOTAL VENDOR				23,799.59	
59349	PATRICK JOSEPH GLAZIK	V3005165	SUPPLIES AT LIBRARY SUPPLIES	90.00	04/22/26
44993	GLENBARD TOWNSHIP H.S.	579310	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,859.20	04/22/26
44993	GLENBARD TOWNSHIP H.S.	579310	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,552.70	04/22/26
44993	GLENBARD TOWNSHIP H.S.	579310	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,613.00	04/22/26
44993	GLENBARD TOWNSHIP H.S.	579310	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	86.00	04/22/26
TOTAL VENDOR				9,110.90	
51015	KAREN GRADY	V4002491	KIWANIS KEY CLUB N.A.	100.00	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES DO MAINTENANCE SUPPLIES	192.73	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES AT MAINTENANCE SUPPLIES	129.00	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES WB MAINTENANCE SUPPLIES	5.48	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES WB MAINTENANCE SUPPLIES	141.45	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES AT MAINTENANCE SUPPLIES	164.10	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES WB MAINTENANCE SUPPLIES	18.48	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES WB MAINTENANCE SUPPLIES	434.30	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES AT MAINTENANCE SUPPLIES	65.98	04/22/26
TOTAL VENDOR				1,151.52	
12772	GREAT LAKES APPAREL, I	7935	STUDENT COUNCIL N.A.	326.00	04/22/26
55489	GREAT LAKES COCA-COLA	579242	SUPPLIES AT PRIN OFF SUPPLIES	603.48	04/15/26
55489	GREAT LAKES COCA-COLA	579242	SUPPLIES AT PRIN OFF SUPPLIES	275.20	04/15/26
TOTAL VENDOR				878.68	
58475	GUIDING LIGHT AUTISM A	579271	SPED PRIVATE TUITION WBHS OTHER	10,458.36	04/15/26
58475	GUIDING LIGHT AUTISM A	579271	SPED PRIVATE TUITION WBHS OTHER	13,419.70	04/15/26
TOTAL VENDOR				23,878.06	
54931	BLUE CROSS BLUE SHIELD	V3005128	DIST MEDICAL INS-O&M MEDICAL INSURANCE	3,135.12	04/15/26
54931	BLUE CROSS BLUE SHIELD	V3005128	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	47,118.77	04/15/26
TOTAL VENDOR				50,253.89	
58875	HOLSTEIN'S GARAGE INC	579311	R&M WB DRIVER ED REPAIR & MAINTENANCE	180.00	04/22/26

28359	HOME DEPOT CREDIT SERV	V3005166	SUPPLIES AT MAINTENANCE SUPPLIES	88.60	04/22/26
773	HORACE MANN INSURANCE	579216	EDUCATION FUND HORACE MANN	50.00	04/15/26
58480	VALARIE ANNE HUMPHREY	V4002492	B.O.S.S. N.A.	51.81	04/22/26
58480	VALARIE ANNE HUMPHREY	V4002492	B.O.S.S. N.A.	29.12	04/22/26
TOTAL VENDOR				80.93	
13852	IHSA	579272	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	24.00	04/15/26
53254	IL DEPT OF AGRICULTURE	579312	SUPPLIES WB MAINTENANCE SUPPLIES	150.00	04/22/26
10583	ILLINOIS DEPT OF PUBLI	579313	SUPPLIES WB MAINTENANCE SUPPLIES	50.00	04/22/26
56317	ILLINOIS PREP TOP TIMI	579314	PUR SVC AT ATH PURCHASED SERVICES	1,385.00	04/22/26
56317	ILLINOIS PREP TOP TIMI	579314	PUR SVC AT ATH PURCHASED SERVICES	1,635.00	04/22/26
TOTAL VENDOR				3,020.00	
27117	ILLINOIS PRINCIPALS AS	579243	P.S.COM SVCS TITLE II PUR SVC COM SVCS	225.00	04/15/26
43774	ILLINOIS YMCA YOUTH &	7919	YOUTH IN GOVERNMENT N.A.	792.50	04/15/26
43774	ILLINOIS YMCA YOUTH &	579273	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	355.00	04/15/26
43774	ILLINOIS YMCA YOUTH &	579273	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	725.00	04/15/26
TOTAL VENDOR				1,872.50	
3587	INSPRA	579315	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	120.00	04/22/26
47367	INSTITUTE FOR THERAPY	V3005147	PS IDEA THERAPY SERVICES THERAPY SERV	720.00	04/22/26
47367	INSTITUTE FOR THERAPY	V3005147	PS IDEA THERAPY SERVICES THERAPY SERV	2,160.00	04/22/26
47367	INSTITUTE FOR THERAPY	V3005147	PS IDEA THERAPY SERVICES THERAPY SERV	720.00	04/22/26
TOTAL VENDOR				3,600.00	
47114	INTELLIGENT SYSTEMS SE	579316	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,070.00	04/22/26
47114	INTELLIGENT SYSTEMS SE	579316	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,425.00	04/22/26
47114	INTELLIGENT SYSTEMS SE	579316	PUR SVC DO MAINTENANCE PURCHASED SERVICES	750.00	04/22/26
TOTAL VENDOR				8,245.00	
59794	IRFAN AHMED	7920	KATHY MARCYNUIK SCHOLARSH N.A.	500.00	04/15/26
28697	J.W. PEPPER AND SON, I	579317	SUPPLIES WB MUSIC SUPPLIES	60.00	04/22/26
28697	J.W. PEPPER AND SON, I	579317	SUPPLIES WB MUSIC SUPPLIES	39.75	04/22/26
28697	J.W. PEPPER AND SON, I	579317	SUPPLIES WB MUSIC SUPPLIES	90.00	04/22/26
TOTAL VENDOR				189.75	
57069	JASON'S DELI	579244	SUPPLIES WB GUIDANCE SUPPLIES	354.76	04/15/26
57069	JASON'S DELI	579244	SUPPLIES WB GUIDANCE SUPPLIES	367.98	04/15/26
TOTAL VENDOR				722.74	
59058	JENNY AND JOHN'S EMBRO	7921	AUTO REPAIR CLUB N.A.	501.50	04/15/26
51445	JOSEPH ACADEMY	V3005167	SPED PRIVATE TUITION ATHS OTHER	4,366.79	04/22/26
28090	JOSTENS INC.	579245	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	85.93	04/15/26
28090	JOSTENS INC.	579245	SUPPLIES WB PRIN OFF SUPPLIES	63.36	04/15/26
28090	JOSTENS INC.	579318	SUPPLIES WB PRIN OFF SUPPLIES	4,189.95	04/22/26
28090	JOSTENS INC.	579318	SUPPLIES WB PRIN OFF SUPPLIES	60.01	04/22/26
28090	JOSTENS INC.	579318	SUPPLIES WB PRIN OFF SUPPLIES	3,158.97	04/22/26
TOTAL VENDOR				7,558.22	
53378	RACHEL KAROS	V4002493	RESERVE ACTIVITY FUND N.A.	14.58	04/22/26
53378	RACHEL KAROS	V4002493	RESERVE ACTIVITY FUND N.A.	65.94	04/22/26
53378	RACHEL KAROS	V4002493	RESERVE ACTIVITY FUND N.A.	70.21	04/22/26
TOTAL VENDOR				150.73	
59719	KATHERINE SZELIGA	579371	SUPPLIES SPED TRANSITIONS SUPPLIES	8.08	04/22/26
58016	KENNETH R THOMPSON	579246	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	04/15/26
53669	JENNIFER KOWALSKI	V3005168	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	78.90	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	23.82	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	6.98	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	100.52	04/22/26
53669	JENNIFER KOWALSKI	V4002494	BLAZER CAFE N.A.	287.50	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	62.84	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	46.19	04/22/26
TOTAL VENDOR				606.75	
46581	DANIEL D KRAUSE	V4002479	RESERVE ACTIVITY FUND N.A.	152.47	04/15/26
46581	DANIEL D KRAUSE	V3005129	SUPPLIES WB PRIN OFF SUPPLIES	559.75	04/15/26
46581	DANIEL D KRAUSE	V3005129	SUPPLIES WB PRIN OFF SUPPLIES	263.82	04/15/26
46581	DANIEL D KRAUSE	V3005169	SUPPLIES WB PRIN OFF SUPPLIES	210.00	04/22/26
46581	DANIEL D KRAUSE	V3005169	SUPPLIES WB PRIN OFF SUPPLIES	119.92	04/22/26
46581	DANIEL D KRAUSE	V3005169	SUPPLIES WB PRIN OFF SUPPLIES	263.82	04/22/26
46581	DANIEL D KRAUSE	V3005169	SUPPLIES WB PRIN OFF SUPPLIES	482.52	04/22/26
46581	DANIEL D KRAUSE	V4002495	RESERVE ACTIVITY FUND N.A.	162.64	04/22/26
TOTAL VENDOR				2,214.94	
58278	LAKESHORE RECYCLING SY	579372	RENTAL WB ATHLETICS RENTALS	684.00	04/22/26
59357	LINDA M LANDES	V3005130	STAFF TRAVEL WB SPED STAFF TRAVEL	37.88	04/15/26
58721	LANGUAGELINE SOLUTIONS	579247	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	128.75	04/15/26
58721	LANGUAGELINE SOLUTIONS	579319	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	58.65	04/22/26

TOTAL VENDOR				187.40
1125	LAWSON PRODUCTS, INC.	V3005148	SUPPLIES WB MAINTENANCE SUPPLIES	1,090.35 04/22/26
57962	LEARNWELL	V3005114	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 04/15/26
57962	LEARNWELL	V3005114	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 04/15/26
57962	LEARNWELL	V3005114	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 04/15/26
57962	LEARNWELL	V3005114	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	136.75 04/15/26
57962	LEARNWELL	V3005114	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 04/15/26
TOTAL VENDOR				1,011.95
114	LEN'S ACE HARDWARE	V3005149	SUPPLIES DO MAINTENANCE SUPPLIES	27.97 04/22/26
114	LEN'S ACE HARDWARE	V3005149	SUPPLIES AT MAINTENANCE SUPPLIES	23.96 04/22/26
114	LEN'S ACE HARDWARE	V3005149	SUPPLIES DO MAINTENANCE SUPPLIES	76.96 04/22/26
114	LEN'S ACE HARDWARE	V3005149	SUPPLIES AT MAINTENANCE SUPPLIES	61.87 04/22/26
TOTAL VENDOR				190.76
49820	LEYDEN HIGH SCHOOL	579320	PUR SVC WB ATH PURCHASED SERVICES	200.00 04/22/26
1241	LINCOLN INVESTMENT PLA	579217	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,128.44 04/15/26
53238	LINDEN OAKS TUTORING S	579321	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00 04/22/26
53238	LINDEN OAKS TUTORING S	579321	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	432.00 04/22/26
53238	LINDEN OAKS TUTORING S	579321	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	48.00 04/22/26
TOTAL VENDOR				624.00
16814	LISLE HIGH SCHOOL	7936	WB SUMMER ATHLETIC CAMPS N.A.	1,110.00 04/22/26
869	LITTLE FRIENDS, INC.	V3005170	SPED PRIVATE TUITION ATHS OTHER	12,964.60 04/22/26
41872	LOGISTICS RECYCLING IN	579322	SUPPLIES WB MAINTENANCE SUPPLIES	1,223.93 04/22/26
116	LOMBARD ACE HARDWARE	579323	SUPPLIES WB MAINTENANCE SUPPLIES	45.97 04/22/26
116	LOMBARD ACE HARDWARE	579323	SUPPLIES WB MAINTENANCE SUPPLIES	227.89 04/22/26
116	LOMBARD ACE HARDWARE	579323	SUPPLIES WB MAINTENANCE SUPPLIES	48.98 04/22/26
116	LOMBARD ACE HARDWARE	579323	SUPPLIES WB MAINTENANCE SUPPLIES	24.98 04/22/26
TOTAL VENDOR				347.82
58732	LOMBARD PARK DISTRICT	579324	RENTAL WB ATHLETICS RENTALS	450.00 04/22/26
51219	BRENDAN LYONS	V3005171	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	198.36 04/22/26
51219	BRENDAN LYONS	V3005171	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	198.36 04/22/26
51219	BRENDAN LYONS	V3005171	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	198.36 04/22/26
TOTAL VENDOR				595.08
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	22.55 04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	23.38 04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	2.70 04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	16.76 04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	119.00 04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	28.49 04/22/26
TOTAL VENDOR				212.88
53070	MARATHON SPORTSWEAR	579325	SUPPLIES WB PRIN OFF SUPPLIES	479.94 04/22/26
25087	MARKLUND	579373	SPED PRIVATE TUITION ATHS OTHER	11,638.80 04/22/26
56259	MATRIX TRUST COMPANY	579218	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 04/15/26
49126	ANNA LOUISE MCSWEENEY	V4002497	THEATER DRAMA N.A.	127.99 04/22/26
55780	MENTA ACADEMY HILLSIDE	579374	SPED PRIVATE TUITION WBHS OTHER	3,075.52 04/22/26
55780	MENTA ACADEMY HILLSIDE	579374	SPED PRIVATE TUITION ATHS OTHER	3,075.52 04/22/26
TOTAL VENDOR				6,151.04
58890	MENTA ACADEMY NORTH	579375	SPED PRIVATE TUITION ATHS OTHER	3,722.04 04/22/26
58890	MENTA ACADEMY NORTH	579375	SPED PRIVATE TUITION ATHS OTHER	0.26 04/22/26
TOTAL VENDOR				3,722.30
59125	CARINA MERINO	V3005131	SUP ADDISON 708 BOARD SUPPLIES	43.74 04/15/26
59125	CARINA MERINO	V3005131	SUP ADDISON 708 BOARD SUPPLIES	120.00 04/15/26
TOTAL VENDOR				163.74
59425	ANTHONY J METALLO	V3005132	SUPPLIES AT ATH SUPPLIES	641.29 04/15/26
776	METROPOLITAN LIFE INS.	579219	EDUCATION FUND METLIFE INS W.H. PAY	250.00 04/15/26
51156	MICHAEL ANTHONY'S	579248	SUPPLIES WB ATHLETICS SUPPLIES	350.00 04/15/26
51156	MICHAEL ANTHONY'S	579248	SUPPLIES WB ATHLETICS SUPPLIES	335.00 04/15/26
51156	MICHAEL ANTHONY'S	579248	SUPPLIES WB ATHLETICS SUPPLIES	252.50 04/15/26
51156	MICHAEL ANTHONY'S	579326	SUPPLIES WB PRIN OFF SUPPLIES	213.00 04/22/26
51156	MICHAEL ANTHONY'S	7937	CONCESSIONS N.A.	133.75 04/22/26
51156	MICHAEL ANTHONY'S	7937	BOYS VOLLEYBALL N.A.	205.00 04/22/26
51156	MICHAEL ANTHONY'S	579326	PUR SVC BOE OTHER BOE OTHER PUR SVC	274.00 04/22/26
51156	MICHAEL ANTHONY'S	7937	HALL OF FAME N.A.	117.40 04/22/26
51156	MICHAEL ANTHONY'S	579326	SUPPLIES WB ATHLETICS SUPPLIES	291.75 04/22/26
51156	MICHAEL ANTHONY'S	579326	SUPPLIES WB ATHLETICS SUPPLIES	693.25 04/22/26
TOTAL VENDOR				2,865.65
55980	JESSICA MURPHY	V3005133	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	183.00 04/15/26
49128	MUSIC AND ARTS	579327	R&M AT MUSIC REPAIR & MAINTENANCE	395.56 04/22/26
17950	NARDI'S TOWER OF PIZZA	7922	BOYS VOLLEYBALL N.A.	220.00 04/15/26

17950	NARDI'S TOWER OF PIZZA	7938	B.O.S.S. N.A.	65.00	04/22/26
17950	NARDI'S TOWER OF PIZZA	7938	BOYS WRESTLING N.A.	610.00	04/22/26
TOTAL VENDOR				895.00	
57046	NATIONAL PRODUCTS & FA	579328	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,740.00	04/22/26
59705	NATURAL DIRECT	V4002498	BLAZER CAFE N.A.	315.95	04/22/26
10653	NCPERS GROUP LIFE INS	579220	EDUCATION FUND IMRF LIFE INSURANCE	608.00	04/15/26
59303	NEXTERA ENERGY SERVICE	579376	HEATING DO HEATING	1,215.83	04/22/26
59303	NEXTERA ENERGY SERVICE	579376	HEATING AT UTILITY HEATING	16,535.96	04/22/26
59303	NEXTERA ENERGY SERVICE	579376	HEATING WB UTILITY HEATING	16,574.41	04/22/26
TOTAL VENDOR				34,326.20	
1284	NICOR GAS	579377	HEATING DO HEATING	430.20	04/22/26
1284	NICOR GAS	579377	HEATING WB UTILITY HEATING	3,140.55	04/22/26
1284	NICOR GAS	579377	HEATING AT UTILITY HEATING	2,752.30	04/22/26
TOTAL VENDOR				6,323.05	
40076	NORCOMM PUBLIC SAFETY	579329	PUR SVC DO MAINTENANCE PURCHASED SERVICES	210.00	04/22/26
58846	NORTHEAST DUPAGE FAMIL	579330	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	3,150.00	04/22/26
26410	ODP BUSINESS SOLUTIONS	579249	SUPPLIES AT BOOKSTORE SUPPLIES	117.00	04/15/26
59109	LILIANA ORTIZ	V3005172	SUPPLIES CENT SUPPORT SER SUPPLIES	22.30	04/22/26
59109	LILIANA ORTIZ	V3005172	SUPPLIES CENT SUPPORT SER SUPPLIES	23.96	04/22/26
TOTAL VENDOR				46.26	
55782	RICHARD ORTIZ	V4002480	BOYS WRESTLING N.A.	950.68	04/15/26
43739	PACIFIC LIFE	579221	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00	04/15/26
12849	PADDOCK PUBLICATIONS,	579250	PUR SVC BOE ADVERTISING BOE ADVERTISING	39.10	04/15/26
12849	PADDOCK PUBLICATIONS,	579331	PUR SVC BOE ADVERTISING BOE ADVERTISING	73.42	04/22/26
12849	PADDOCK PUBLICATIONS,	579331	PUR SVC BOE ADVERTISING BOE ADVERTISING	19.55	04/22/26
TOTAL VENDOR				132.07	
53162	PARKLAND PREPARATORY A	579378	SPED PRIVATE TUITION WBHS OTHER	5,011.20	04/22/26
49436	PARTS TOWN	579332	SUPPLIES WB MAINTENANCE SUPPLIES	494.36	04/22/26
47698	PENTEGRA SYSTEMS LLC	579333	R&M WB HOST REPAIR & MAINTENANCE	510.00	04/22/26
1234	PEPSI-COLA	579334	SUPPLIES - BOE SUPPLIES	613.28	04/22/26
55678	PERFORMANCE CHEMICAL &	V3005115	SUPPLIES WB MAINTENANCE SUPPLIES	366.58	04/15/26
55678	PERFORMANCE CHEMICAL &	V3005115	SUPPLIES AT MAINTENANCE SUPPLIES	665.34	04/15/26
55678	PERFORMANCE CHEMICAL &	V3005150	SUPPLIES AT CUSTODIAL SUPPLIES	323.41	04/22/26
55678	PERFORMANCE CHEMICAL &	V3005150	SUPPLIES WB CUSTODIAL SUPPLIES	214.35	04/22/26
TOTAL VENDOR				1,569.68	
59507	KATHLEEN A PERRY	V3005134	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	653.73	04/15/26
59507	KATHLEEN A PERRY	V3005134	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	980.60	04/15/26
59507	KATHLEEN A PERRY	V3005134	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	980.60	04/15/26
59507	KATHLEEN A PERRY	V4002499	BOYS VOLLEYBALL N.A.	141.94	04/22/26
TOTAL VENDOR				2,756.87	
51652	PETRARCA, GLEASON, BOY	V3005151	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	8,771.50	04/22/26
57672	CYNTHIA L PETRBOK	V3005135	SUPPLIES - BOE SUPPLIES	41.17	04/15/26
57672	CYNTHIA L PETRBOK	V3005173	SUPPLIES - BOE SUPPLIES	42.98	04/22/26
TOTAL VENDOR				84.15	
53914	PIONEER MANUFACTURING	579251	SUPPLIES AT ATH SUPPLIES	1,820.18	04/15/26
13730	PREMIER BLEACHER REPAI	579335	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,277.50	04/22/26
59753	PRINTED SOLID INC	579336	PLTW NON CAP EQUIP NON CAP EQUIP	2,093.99	04/22/26
54465	PROJECT LEAD THE WAY,	579337	SUPPLIES AT SCIENCE SUPPLIES	1,970.50	04/22/26
4002	PROVISO EAST HIGH SCHO	579379	PUR SVC WB ATH PURCHASED SERVICES	250.00	04/22/26
59585	QUADIENT INC	579338	PUR SVC BOE POSTAGE BOE POSTAGE	278.64	04/22/26
58279	QUENCH USA INC	579339	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	209.73	04/22/26
16088	QUINLAN AND FABISH	579340	SUPPLIES WB MUSIC SUPPLIES	190.00	04/22/26
16088	QUINLAN AND FABISH	579340	R&M AT MUSIC REPAIR & MAINTENANCE	25.00	04/22/26
TOTAL VENDOR				215.00	
7569	R & M SPECIALTIES LTD	V3005136	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	1,475.00	04/15/26
14417	RAMROD DISTRIBUTORS	V3005152	SUPPLIES WB MAINTENANCE SUPPLIES	702.24	04/22/26
59524	MICHAEL MATTHEW REARDO	V3005137	SUPPLIES WB PRIN OFF SUPPLIES	179.00	04/15/26
58510	REFERRAL GPS	579341	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75	04/22/26
59788	REJUVENATE - PLANTS &	579252	PS ADDISON 708 BOARD PURCHASED SERVICES	1,200.00	04/15/26
53237	RELIANCE STANDARD LIFE	579274	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,744.39	04/15/26
53237	RELIANCE STANDARD LIFE	579274	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	04/15/26
TOTAL VENDOR				5,082.30	
55610	REPUBLIC SERVICES #551	579380	REFUSE DISPOSAL DO REFUSE/DISPOSAL	126.33	04/22/26
55610	REPUBLIC SERVICES #551	579380	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,011.22	04/22/26
TOTAL VENDOR				2,137.55	
56056	ROBBINS SCHWARTZ	579253	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	6,981.81	04/15/26
56056	ROBBINS SCHWARTZ	579342	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,173.13	04/22/26
TOTAL VENDOR				10,154.94	

50142	ROCK VALLEY PUBLISHING	579343	PUR SVC BOE ADVERTISING BOE ADVERTISING	92.00 04/22/26
58053	EVELINA RODRIGUEZ	V3005138	SUP ADDISON 708 BOARD SUPPLIES	155.36 04/15/26
58053	EVELINA RODRIGUEZ	V3005138	SUPPLIES AT ATT/SCHD SUPPLIES	105.05 04/15/26
TOTAL VENDOR				260.41
57807	MICHAEL A ROSENGRANT	V4002500	BOYS WRESTLING N.A.	112.18 04/22/26
1238	SALT CREEK SANITARY DI	579381	WATER WB UTILITY WATER	9,591.74 04/22/26
1238	SALT CREEK SANITARY DI	579381	WATER WB UTILITY WATER	16.00 04/22/26
TOTAL VENDOR				9,607.74
444	SANTO SPORT STORE	579254	SUPPLIES WB ATHLETICS SUPPLIES	2,539.84 04/15/26
853	SASED	579344	SPED PRIVATE TUITION ATHS OTHER	3,290.16 04/22/26
853	SASED	579344	SPED PRIVATE TUITION WBHS OTHER	4,250.00 04/22/26
853	SASED	579344	AT TUITION OTHER/GOV TUITION/OTHER GOV	62,259.98 04/22/26
853	SASED	579344	IDEA-PMTS TO OTH GOV UNIT OTHER	88,547.04 04/22/26
853	SASED	579344	WB TUITION/OTHER GOV TUITION/OTHER GOV	89,703.25 04/22/26
TOTAL VENDOR				248,050.43
59649	SBC WASTE SOLUTIONS IN	579382	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66 04/22/26
49972	ROBERT J SCHADER	V4002481	BEYOND N.A.	1,390.00 04/15/26
58960	SCHAUMBURG BOOMERS	7939	TRANSITIONS PROGRAM N.A.	225.00 04/22/26
27749	SCHOLASTIC CLASSROOM M	579345	SUPPLIES WB TITLE I SUPPLIES	445.02 04/22/26
452	SCHOOL HEALTH CORPORAT	579255	SUPPLIES AT ATH SUPPLIES	160.04 04/15/26
452	SCHOOL HEALTH CORPORAT	579346	SUPPLIES AT ATH SUPPLIES	199.96 04/22/26
452	SCHOOL HEALTH CORPORAT	579346	SUPPLIES WB PRIN OFF SUPPLIES	55.94 04/22/26
TOTAL VENDOR				415.94
48806	SEAL OF ILLINOIS, INC.	579383	SPED PRIVATE TUITION WBHS OTHER	20,290.29 04/22/26
48806	SEAL OF ILLINOIS, INC.	579383	SPED PRIVATE TUITION ATHS OTHER	33,817.15 04/22/26
TOTAL VENDOR				54,107.44
1595	SEIU LOCAL 73	579206	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,245.10 04/15/26
58310	SEMAN VIOLINS INC	579347	R&M AT MUSIC REPAIR & MAINTENANCE	51.00 04/22/26
46465	SERVICE SANITATION, IN	579348	RENTAL AT ATHLETICS RENTALS	766.94 04/22/26
15278	SHAMROCK GARDEN FLORIS	7940	GIRLS SOCCER N.A.	100.00 04/22/26
59396	MACY CORRIN SHERWOOD	V4002482	MINIGRANT AT N.A.	740.00 04/15/26
59795	SIGNCO INC	7941	SOFTBALL N.A.	324.94 04/22/26
41072	SKILLSUSA ILLINOIS, IN	579275	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,100.00 04/15/26
41072	SKILLSUSA ILLINOIS, IN	579384	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,950.00 04/22/26
TOTAL VENDOR				4,050.00
56551	SOARING EAGLE ACADEMY	V3005174	SPED PRIVATE TUITION ATHS OTHER	10,431.00 04/22/26
23755	SOCCER 2000, INC.	579256	SUPPLIES AT ATH SUPPLIES	446.00 04/15/26
23755	SOCCER 2000, INC.	579256	SUPPLIES AT ATH SUPPLIES	1,325.00 04/15/26
TOTAL VENDOR				1,771.00
43772	SPECIAL EDUCATION SYST	579349	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,178.24 04/22/26
59168	SPECIAL T UNLIMITED	7923	BADMINTON N.A.	1,234.00 04/15/26
50354	SPIRIT PRODUCTS, INC.	7924	BOYS VOLLEYBALL N.A.	250.74 04/15/26
57877	ST CHARLES EAST HIGH S	579276	PUR SVC WB ATH PURCHASED SERVICES	325.00 04/15/26
44053	STANDARD IND. & AUTO E	579350	R&M WB I&T REPAIR & MAINTENANCE	774.67 04/22/26
44563	STARDUST BOWL	579257	RENTAL WB ATHLETICS RENTALS	1,377.00 04/15/26
59500	STEPHEN PARISI	579258	PUR SVC AT MUSIC PURCHASED SERVICES	100.00 04/15/26
47754	KATHERINE E STRAND-CAR	V3005139	SUPPLIES WB LANGUAGE SUPPLIES	69.02 04/15/26
26271	STREAMWOOD BEHAVIORAL	579385	SPED PRIVATE TUITION ATHS OTHER	5,599.80 04/22/26
58570	SUBURBAN DOOR CHECK &	579351	PUR SVC AT MAINTENANCE PURCHASED SERVICES	173.69 04/22/26
58570	SUBURBAN DOOR CHECK &	579351	PUR SVC AT MAINTENANCE PURCHASED SERVICES	113.00 04/22/26
TOTAL VENDOR				286.69
51861	SUBURBAN TIRE AUTO CAR	7925	AUTO REPAIR CLUB N.A.	1,580.00 04/15/26
51861	SUBURBAN TIRE AUTO CAR	7925	AUTO REPAIR CLUB N.A.	1,044.00 04/15/26
TOTAL VENDOR				2,624.00
53883	EDWARD S SULLIVAN III	V3005140	PUR SVC WB ATH PURCHASED SERVICES	547.70 04/15/26
53883	EDWARD S SULLIVAN III	V3005175	SUPPLIES WB ATHLETICS SUPPLIES	319.00 04/22/26
TOTAL VENDOR				866.70
57449	CLAIRE E SYCHTA	V4002501	AT INTERACT CLUB N.A.	53.82 04/22/26
57449	CLAIRE E SYCHTA	V4002501	AT INTERACT CLUB N.A.	40.23 04/22/26
TOTAL VENDOR				94.05
59044	TENNIS WAREHOUSE	579277	SUPPLIES AT ATH SUPPLIES	847.52 04/15/26
485	TERRACE SUPPLY	579259	SUPPLIES AT SCIENCE SUPPLIES	82.53 04/15/26
485	TERRACE SUPPLY	579259	SUPPLIES WB SCIENCE SUPPLIES	49.03 04/15/26
485	TERRACE SUPPLY	579259	SUPPLIES WB SCIENCE SUPPLIES	6.00 04/15/26
485	TERRACE SUPPLY	579259	SUPPLIES WB SCIENCE SUPPLIES	27.50 04/15/26
485	TERRACE SUPPLY	579352	SUPPLIES AT SCIENCE SUPPLIES	27.50 04/22/26
485	TERRACE SUPPLY	579352	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 04/22/26
TOTAL VENDOR				205.58

56819	THE LANGUAGE LABS	579353	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,410.38	04/22/26
53692	THE NEWBERRY LIBRARY	579354	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,020.00	04/22/26
55154	THE OMNI GROUP	579222	EDUCATION FUND 403B FEES	67.50	04/15/26
55154	THE OMNI GROUP	579222	EDUCATION FUND 403B FEES	70.50	04/15/26
TOTAL VENDOR				138.00	
56787	THILLENS, INC	V3005176	PUR SVC WB PRIN OFF PURCHASED SERVICES	257.62	04/22/26
56787	THILLENS, INC	V3005176	PUR SVC AT PRIN OFF PURCHASED SERVICES	257.62	04/22/26
TOTAL VENDOR				515.24	
54746	THINKSTOCK	579355	PS TITLE I PURCHASED SERVICES	1,470.00	04/22/26
58182	THOMSON REUTERS WEST	579356	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83	04/22/26
58182	THOMSON REUTERS WEST	579356	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84	04/22/26
TOTAL VENDOR				1,239.67	
17960	TROPHIES BY GEORGE	V3005116	SUPPLIES AT ATH SUPPLIES	95.00	04/15/26
17960	TROPHIES BY GEORGE	V4002502	BOYS WRESTLING N.A.	199.00	04/22/26
17960	TROPHIES BY GEORGE	V3005153	SUPPLIES WB ATHLETICS SUPPLIES	994.00	04/22/26
17960	TROPHIES BY GEORGE	V3005153	SUPPLIES WB ATHLETICS SUPPLIES	660.00	04/22/26
17960	TROPHIES BY GEORGE	V4002502	CONCESSIONS N.A.	124.00	04/22/26
TOTAL VENDOR				2,072.00	
59533	TUGBOAT COFFEE	7942	BLAZER CAFE N.A.	359.60	04/22/26
59533	TUGBOAT COFFEE	7942	BLAZER CAFE N.A.	555.56	04/22/26
TOTAL VENDOR				915.16	
50145	ULINE INC	579357	SUPPLIES WB MAINTENANCE SUPPLIES	118.37	04/22/26
57418	UMB BANK F/B/O AXA	579223	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83	04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - WB BOE POSTAGE	50.12	04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - AT BOE POSTAGE	50.12	04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - AT BOE POSTAGE	50.52	04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - WB BOE POSTAGE	50.52	04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - AT BOE POSTAGE	78.24	04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - AT BOE POSTAGE	50.52	04/15/26
6763	UNITED PARCEL SERVICE	V3005177	PUR SVC POSTAGE - AT BOE POSTAGE	86.55	04/22/26
6763	UNITED PARCEL SERVICE	V3005177	PUR SVC POSTAGE - WB BOE POSTAGE	55.88	04/22/26
TOTAL VENDOR				472.47	
51568	COURTNEY E VALA	V3005178	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	48.24	04/22/26
51568	COURTNEY E VALA	V4002503	PRODUCTION/SCREENPRINTING N.A.	468.00	04/22/26
TOTAL VENDOR				516.24	
58763	VALLEY ATHLETICS	7943	BASEBALL N.A.	5,370.18	04/22/26
772	VARIABLE ANNUITY LIFE	579224	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	04/15/26
54326	VIKING AWARDS, INC.	579260	SUPPLIES WB ATHLETICS SUPPLIES	70.00	04/15/26
1256	VILLA PARK CHAMBER OF	579358	PUR SVC BOE OTHER BOE OTHER PUR SVC	25.00	04/22/26
58538	VILLAGE OF ADDISON	579261	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	04/15/26
58538	VILLAGE OF ADDISON	579261	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	04/15/26
58538	VILLAGE OF ADDISON	579261	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	04/15/26
TOTAL VENDOR				1,200.00	
136	VILLAGE OF ADDISON	579262	REG TRANSPORTATION SUPPLY SUPPLIES	25.83	04/15/26
136	VILLAGE OF ADDISON	579262	SUPPLIES WB MAINTENANCE SUPPLIES	51.13	04/15/26
136	VILLAGE OF ADDISON	579262	SUPPLIES AT MAINTENANCE SUPPLIES	55.83	04/15/26
136	VILLAGE OF ADDISON	579262	SUPPLIES AT DRIVER ED SUPPLIES	128.20	04/15/26
136	VILLAGE OF ADDISON	579262	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	561.57	04/15/26
136	VILLAGE OF ADDISON	579359	SUPPLIES AT MAINTENANCE SUPPLIES	46.51	04/22/26
136	VILLAGE OF ADDISON	579359	SUPPLIES AT DRIVER ED SUPPLIES	168.01	04/22/26
136	VILLAGE OF ADDISON	579359	REG TRANSPORTATION SUPPLY SUPPLIES	224.18	04/22/26
136	VILLAGE OF ADDISON	579359	SUPPLIES WB MAINTENANCE SUPPLIES	240.69	04/22/26
136	VILLAGE OF ADDISON	579359	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	817.92	04/22/26
TOTAL VENDOR				2,319.87	
13137	VILLAGE OF VILLA PARK	579386	WATER WB UTILITY WATER	4,197.08	04/22/26
13137	VILLAGE OF VILLA PARK	579386	WATER WB UTILITY WATER	47.57	04/22/26
TOTAL VENDOR				4,244.65	
59420	NICHOLAS M VILLASENOR	V4002504	DECA N.A.	403.12	04/22/26
59420	NICHOLAS M VILLASENOR	V4002504	DECA N.A.	280.00	04/22/26
59420	NICHOLAS M VILLASENOR	V4002504	DECA N.A.	105.00	04/22/26
TOTAL VENDOR				788.12	
59802	VISOGRAPHIC	579278	PUR SVC BOE POSTAGE BOE POSTAGE	15,905.74	04/17/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	21.38	04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	13.00	04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	29.50	04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	25.12	04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	25.12	04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	18.59	04/15/26

TOTAL VENDOR				132.71
47538	WAREHOUSE DIRECT INC	V3005117	PLTW SUPPLIES SUPPLIES	83.44 04/15/26
47538	WAREHOUSE DIRECT INC	V3005117	PLTW SUPPLIES SUPPLIES	23.08 04/15/26
47538	WAREHOUSE DIRECT INC	V3005154	PLTW SUPPLIES SUPPLIES	22.68 04/22/26
47538	WAREHOUSE DIRECT INC	V3005154	SUPPLIES WB PRIN OFF SUPPLIES	130.32 04/22/26
47538	WAREHOUSE DIRECT INC	V3005154	SUPPLIES AT MAINTENANCE SUPPLIES	1,573.00 04/22/26
47538	WAREHOUSE DIRECT INC	V3005154	PUR SVC WB MAINTENANCE PURCHASED SERVICES	491.56 04/22/26
47538	WAREHOUSE DIRECT INC	V3005154	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,154.94 04/22/26
TOTAL VENDOR				4,479.02
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	74.42 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	85.02 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	78.36 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	39.08 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	15.51 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	97.99 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	94.06 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	3.39 04/15/26
TOTAL VENDOR				487.83
59290	WELTMAN, WEINBERG & RE	579207	EDUCATION FUND GARNISHMENTS W.H.	482.58 04/15/26
52268	WEST & SONS TOWING, IN	7944	AUTO REPAIR CLUB N.A.	160.50 04/22/26
1594	WEST SUBURBAN TEACHERS	579208	EDUCATION FUND AFT W.H. PAYABLE	13,755.84 04/15/26
511	WIGHT & COMPANY	579265	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	21,625.00 04/15/26
56550	MARINA NMI ZATOS	V3005179	STAFF TRAVEL AT HOST STAFF TRAVEL	45.68 04/22/26
TOTAL REPORT				2,392,896.98

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

TO: Dr. Jean Barbanente
Board of Education

DATE: April 21, 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 CONTRACT

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

1. Addison Trail Football will sell digital discount cards. The proceeds will be used to purchase summer nutrition for the players, team meals, summer incentives and team building activities.

7.D. Donation

DONATION

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

- o Stephen Paynter donated a Privia Keyboard to the Addison Trail music department.

Suggested Motion:

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

7.E. Personnel

PERSONNEL REPORT
April 27, 2026

CLASSIFIED STAFF REHIRE:

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

Marina Zatos
Addison Trail LMC Teacher Assistant
Salary:\$24,011.82
Effective: August 17, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

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

Carina Merino
From Addison Trail Administrative Assistant to District Office School Improvement Specialist.
Effective: May 04, 2026

Ryan Flaherty
From Addison Trail 2nd Shift Custodian to Addison Trail Maintenance
Effective: April 21, 2026.

CLASSIFIED STAFF RETIREMENT:

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

Laura Zaccaro
Addison Trail Special Education Teacher Assistant
Effective Date: June 2028, at which time Laura will have completed 19 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

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

Krystal Gleese
Addison Trail 3rd Shift Custodian
Effective: April 7, 2026

SUMMER SCHOOL STAFF APPOINTMENTS:

It is recommended that the board approve the following summer school staff appointments:

Title	Location	Staff
Summer School Driver's Education- Behind The Wheel Instructor	Addison Trail	Ryan Dini; Rob Serio; Jeannette Becerra; Shannon Giertz; Rob Schader; Kallie Haney; Shane Cole; Tom Bendicsen; John Fouser; Darlene Fanselow; Tom Fanselow Michael Caputo; Jennifer Schulmeister; Mike Rosengrant; Anthony Beltrano; Keith Marston
Summer School Transition Program ESY Teacher	District Office	Amanda Wilson
Summer School Transition Program ESY Teacher Assistant	District Office	John Burns;Arba Cako; Stephanie Diaz
Summer School Transition Program ESY 1:1 Teacher Assistant	District Office	Ana Hall
Summer School Coordinator	Willowbrook	Tara Murphy
Summer School Social Worker	Willowbrook	Erik Engel
Summer School Edgenuity Credit Recovery Teacher	Willowbrook	Dmitri Martinez
Summer School Math Direct Instruction Credit Recovery Teacher	Willowbrook	Steve Bridges;Carrie Skala

Summer School Science Direct Instruction Credit Recovery Teacher	Willowbrook	Brad Schmit
Summer School English Direct Instruction Credit Recovery Teacher	Willowbrook	Anthony Lang
Summer School EL (English Learner) Teacher	Willowbrook	Hiriagnny Lorenzo Paulino
Summer School Special Education Direct Instruction Credit Recovery Teacher	Willowbrook	Mary Doro
Summer School Special Education Bridge Credit Recovery Teacher	Willowbrook	Dalila Ramirez
Summer School Special Education ESY-LINK Teacher	Willowbrook	Nick Hildreth
Summer School Driver's Education Classroom Instructor	Willowbrook	Alexandra Miller; Clyde Ware
Summer School Driver's Education- Behind The Wheel Instructor	Willowbrook	Michael Haussmann; Gary Walker; Michael Marotta; Allan Ramirez Lona; William Lech; Clyde Ware; Frank DeAngelis; Kristin Carlson; Steve Belknap; Richard Ortiz; Adrian Kibiersza; Wade Hardtke
Summer School Special Education DLP 1:1 Teacher Assistant	Willowbrook	Linda Landes; Katherine Haack

Summer School Special Education DLP Teacher Assistant	Willowbrook	Kusum Bhatt;Olivia Molina
Summer School Special Education LINK Teacher Assistant	Willowbrook	Barbara Meredith;Caroline Dooley;
Summer School Special Education Bridge Credit Recovery Teacher Assistant	Willowbrook	Melissa Nelson;Victor Noyola Jr.;Beata Zawojkska
Summer School Nurse	Willowbrook	Lilia Franco

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

8. **Motion To Approve Consent Agenda**
9. **Separate Action Items**
 - 9.A. Treasurer's Report - March 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: April 21, 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 March 2026

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$21,321,817.09	\$18,645,010.00	\$39,966,827.09
O&M Fund	\$3,349,784.78	\$4,243,365.00	\$7,593,149.78
Debt Fund	\$882,851.50	\$986,420.00	\$1,869,271.50
Transportation Fund	\$206,768.07	\$1,847,655.00	\$2,054,423.07
IMR Fund	\$1,571,048.90	\$739,815.00	\$2,310,863.90
Capital Projects	\$55,191.96	\$423,210.00	\$478,401.96
Working Cash Fund	\$6,199,874.74	\$1,755,025.00	\$7,954,899.74
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$33,587,337.04</u>	<u>\$28,640,500.00</u>	<u>\$62,227,837.04</u>
Activity Fund	\$1,602,968.51	\$0.00	\$1,602,968.51
Grand Total	<u><u>\$35,190,305.55</u></u>	<u><u>\$28,640,500.00</u></u>	<u><u>\$63,830,805.55</u></u>

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

Fund	Cash Balance 02/28/26	Monthly Receipts	Monthly Disbursements	Cash Balance 03/31/26	Investments @ 3/31/2026	Cash Plus Investments
Education	\$27,340,018.19	\$1,153,287.67	\$7,171,488.77	\$21,321,817.09	\$18,645,010.00	\$39,966,827.09
O & M	\$3,948,658.43	\$39,019.05	\$637,892.70	\$3,349,784.78	\$4,243,365.00	\$7,593,149.78
Debt Service	\$879,040.39	\$3,811.11	\$0.00	\$882,851.50	\$986,420.00	\$1,869,271.50
Transportation	\$634,357.68	\$397,719.65	\$825,309.26	\$206,768.07	\$1,847,655.00	\$2,054,423.07
IMR	\$1,772,807.30	\$4,867.41	\$206,625.81	\$1,571,048.90	\$739,815.00	\$2,310,863.90
Capital Projects	\$3,108.04	\$102,170.92	\$50,087.00	\$55,191.96	\$423,210.00	\$478,401.96
Working Cash	\$6,169,460.33	\$30,414.41	\$0.00	\$6,199,874.74	\$1,755,025.00	\$7,954,899.74
Fire Prevention & Safety Activity	\$0.00	\$128,999.67	\$112,582.40	\$0.00	\$0.00	\$0.00
	\$1,586,551.24	\$128,999.67	\$112,582.40	\$1,602,968.51	\$0.00	\$1,602,968.51
	<u>\$42,334,001.60</u>	<u>\$1,860,289.89</u>	<u>\$9,003,985.94</u>	<u>\$35,190,305.55</u>	<u>\$28,640,500.00</u>	<u>\$63,830,805.55</u>

* Disbursements also include investment purchases and interfund transfers.

	<u>Matured</u>	<u>Purchased</u>
Investments Matured/Purchased :	\$0.00	\$500,000.00
Interest Received 03/01/26-03/31/26		<u>\$133,011.52</u>

<u>Bank Balance as of March 31, 2026</u>	<u>Rate</u>	
Fifth Third		\$828,258.69
Fifth Third-Money Market (DDA)	1.65%	\$1,525,766.65
Fifth Third-Money Market Securities	3.53%	\$2,423,712.09
Fifth Third-Allied		\$101,784.89
Fifth Third-Student Activity Accounts		\$1,674,565.57
PMA ISDLAF General Fund	3.560%	\$2,677,056.13
PMA ISDLAF 2025 Working Cash Bonds	3.560%	\$4,067,784.50
Addison Bank and Trust Money Market	3.90%	\$2,696,578.30
Byline Bank Money Market	3.86%	\$19,189,548.73
Petty Cash		\$5,250.00
		<u>\$35,190,305.55</u>

DuPage High School District 88
Investments as of March 31, 2026

Principal	Purchase Date	Maturity Date	Institution	Rate	Type
\$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
\$500,000.00	03/13/26	03/09/29	PMA	4.260%	CD
<u>\$28,640,500.00</u>					

9.B. Budget Status Report - March 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: April 21, 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
March 2026

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 52,989,022	\$ 25,596,176	\$ 27,392,846	48.30%	48.43%	-0.13%	47.92%	0.38%
LOCAL - OTHER *	5,747,945	4,585,250	1,162,695	79.77%	99.99%	-20.22%	91.67%	-11.90%
STATE	7,606,385	5,930,766	1,675,619	77.97%	71.35%	6.62%	72.81%	5.16%
FEDERAL	3,431,615	2,744,856	686,759	79.99%	99.38%	-19.39%	80.12%	-0.13%
TOTAL REVENUES	\$ 69,774,967	\$ 38,857,048	\$ 30,917,919	55.69%	57.56%	-1.87%	56.58%	-0.89%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2024	VARIANCE
SALARIES	\$ 52,057,399	\$ 34,248,259	\$ 17,809,140	65.79%	66.49%	-0.70%	67.47%	-1.68%
BENEFITS	8,600,704	6,771,503	1,829,201	78.73%	78.13%	0.60%	77.04%	1.69%
PURCHASE SERVICES	6,113,079	4,472,622	1,640,457	73.16%	66.57%	6.59%	72.64%	0.52%
SUPPLIES	1,951,334	1,296,409	654,925	66.44%	76.74%	-10.30%	59.98%	6.46%
CAPITAL OUTLAY	1,433,356	1,169,396	263,960	81.58%	62.68%	18.90%	82.65%	-1.07%
TUITION/OTHER	5,334,494	4,024,767	1,309,727	75.45%	86.76%	-11.31%	83.47%	-8.02%
TOTAL EXPENDITURES	\$ 75,490,366	\$ 51,982,956	\$ 23,507,410	68.86%	69.39%	-0.53%	70.05%	-1.19%

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

BUDGET STATUS SUMMARY
March 2026

OPERATION & MAINTENANCE FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,715,854	\$ 3,717,336	\$ 3,998,518	48.18%	47.92%	0.26%	48.56%	-0.38%
LOCAL - OTHER *	1,071,632	954,190	117,442	89.04%	81.77%	7.27%	116.39%	-27.35%
STATE	50,000	0	50,000	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	5.73%	-5.73%
TOTAL REVENUES	\$ 8,837,486	\$ 4,671,525	\$ 4,165,961	52.86%	50.60%	2.26%	51.55%	1.31%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2024	VARIANCE
SALARIES	\$ 3,644,678	\$ 2,682,310	\$ 962,368	73.60%	73.22%	0.38%	74.34%	-0.74%
BENEFITS	736,479	530,155	206,324	71.99%	67.16%	4.83%	72.60%	-0.61%
PURCHASE SERVICES	923,500	633,516	289,984	68.60%	97.00%	-28.40%	72.80%	-4.20%
SUPPLIES	2,167,000	1,578,804	588,196	72.86%	74.50%	-1.64%	58.85%	14.01%
CAPITAL OUTLAY	354,855	318,008	36,847	89.62%	94.26%	-4.64%	56.49%	33.13%
OTHER	0	0	0	0.00%				
TOTAL EXPENDITURES	\$ 7,826,512	\$ 5,742,793	\$ 2,083,719	73.38%	78.60%	-5.22%	67.01%	6.37%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2024	VARIANCE
Heating	\$ 225,500	\$ 128,416	\$ 97,084	56.95%	56.39%	0.56%	37.68%	19.27%
Electricity	1,450,000	1,051,382	398,618	72.51%	72.90%	-0.39%	59.73%	12.78%
Water	228,500	168,178	60,322	73.60%	87.37%	-13.77%	77.20%	-3.60%
Telephone	53,500	56,119	(2,619)	104.89%	85.34%	19.55%	75.35%	29.54%
Total	\$ 1,957,500	\$ 1,404,095	\$ 553,405	71.73%	72.91%	-1.18%	59.52%	12.21%

Note:

1. Heating expenditures are through 02/28/26 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 02/10/26 for Willowbrook and 03/01/26 for Addison Trail.

BUDGET STATUS SUMMARY
March 2026

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 5,101,899	\$ 2,457,672	\$ 2,644,227	48.17%	42.71%	5.46%	37.50%	10.67%
LOCAL - OTHER *	345,000	128,118	216,882	37.14%	160.78%	-123.64%	247.62%	-210.48%
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%	100.00%	-100.00%
TRANSFER	0	0	0	0.00%	0.00%	0.00%	100.00%	-100.00%
TOTAL REVENUES	\$ 7,671,899	\$ 3,553,416	\$ 4,118,483	46.32%	46.66%	-0.34%	60.47%	-14.15%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2024	VARIANCE
PURCHASE SERVICES	6,442,874	4,498,190	1,944,684	69.82%	73.22%	-3.40%	61.65%	8.17%
SUPPLIES	185,000	96,701	88,299	52.27%	50.63%	1.64%	39.41%	12.86%
CAPITAL OUTLAY	55,500	55,500	0	0.00%	0.00%	0.00%	100.00%	-100.00%
TOTAL EXPENDITURES	\$ 6,683,374	\$ 4,650,391	\$ 2,032,983	69.58%	71.10%	-1.52%	60.56%	9.02%

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,152,097	\$ 1,036,802	\$ 1,115,295	48.18%	49.07%	-0.89%	47.35%	0.83%
LOCAL - CPPRT/OTHER	149,620	145,280	4,340	97.10%	133.27%	-36.17%	52.36%	44.74%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,301,717	\$ 1,182,082	\$ 1,119,635	51.36%	53.87%	-2.51%	47.70%	3.66%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2024	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,296,250	\$ 1,624,780	\$ 671,470	70.76%	69.27%	1.49%	67.37%	3.39%

9.C. Employee Wellness Program

TO: Dr. Jean Barbanente
Board of Education

DATE: April 21, 2026

FROM: Mr. Ryan Domeracki

RE: Employee Wellness Program

The District Insurance/Wellness Committee, consisting of representatives from all employee groups, continued our commitment toward wellness initiatives for the staff this past year. We were able to resume the onsite biometric screening for all staff in partnership with Empower Health Services (EHS). There were 266 employees/dependents who completed the screening which is 8 more participants than last year. Our health score of 85.1% continues our designation as a “healthy” organization according to the Navigate Wellbeing.

Over the last six years, we have earned approximately \$320,000 of insurance rebates from the EBC insurance pool based upon their three-tier incentive system for member districts to earn up to 0.75% of our annual insurance premiums to support wellness activities for staff. We currently have \$145,569 in the account to support these staff wellness programs. Furthermore, we expect to qualify for this year’s EBC pool rebate program and will be submitting the application as of June 2026 with an estimated rebate of approximately \$70,000. The request for 2026-27 will represent the areas that we believe will continue to invest in the wellbeing of our staff.

First is the exercise/healthy lifestyle reimbursement program that the Board of Education has supported for the past nine years. This program continues to be successful and achieve a very positive response from all staff. The Board of Education has supported this program whereby we reimburse each wellness screening participant up to a maximum of \$100.00 for health and fitness related purchases (see below for a list of qualifying examples) that support a healthier lifestyle, with an estimated allocation of \$25,000. This **would not** include reimbursing for medical service co-pays/deductibles or expenses. This reimbursement program has accounted for only approximately 31% of the total premium rebates we have received from the EBC since 2014. Over the last six years this EBC rebate program has funded \$272,266 of wellness related expenses. Items over the years have included:

- ✓ the Resilient Minds training program
- ✓ standing computer desks
- ✓ staff massages
- ✓ expanding the number of water bottle filling stations at each building
- ✓ the purchase of reusable water bottles
- ✓ the annual biometric screening day expenses
- ✓ the employee exercise/healthy lifestyle reimbursement program and,
- ✓ the activity-based challenge programs {Interactive Health/Navigate Wellbeing}

The timeline for this reimbursement program decision is important to effectively communicate to staff that they will be eligible before they leave for the summer. The reimbursement period would be open from June 1 to December 1, 2026, before the next Wellness Screening program would begin.

Reward participants for reimbursement for healthy living and exercise related expenses:

- Health club and fitness memberships, participation fee for marathon or 5-K activities.
- Registration fee for spin class or specialty exercise programs
- Running shoes, exercise equipment, trainer expenses, digital monitoring devices
- Weight management programs, healthy eating programs like Jenny Craig, Seattle Sutton

Also, we are recommending the continuation of the Navigate Wellbeing healthy challenges program. The Navigate Wellbeing portal was implemented in 2021-22 to provide activity-based challenges for staff, track points and issue the earned “Rewards” gift cards. Navigate provides a more active engagement with staff including ways to push out communications and reminders about the challenges, open items to be completed etc. They have a robust video library of resources that span across their 8 pillars of wellbeing and a multitude of healthy challenges for staff to participate in. In addition, they have the current on-line tracker interfacing technology and mobile applications that make it easier for staff to participate. Any staff who complete the required 500 points for wellness challenges, biometric screening, flu and other vaccinations, and other criteria, currently earn a gift card with the maximum value of up to \$50.00 from the retail portal that Navigate Wellbeing manages. The annual cost of this program is approximately \$20,000. Of which the platform fee accounts for the majority of the expense and the gift cards the remainder. One recommendation we heard this year out of the Insurance/Wellness Committee was the request to move this from a \$50.00 gift card to \$100.00. I’d estimate that this would not increase the program expense by more than \$5,000. It should be noted that there was great conversation at the latest insurance and wellness committee meeting that had several other ideas to incentivize staff to live a healthier lifestyle. We will continue working with the staff to see what other ideas they may have for further consideration during the 2026-27 school year.

Suggested Motion:

Move that the Board of Education approve the following:

- 1) The wellness reimbursement program for exercise and healthy lifestyle expenses of up to \$100.00 to those who successfully completed the 2026 Wellness Biometric Screening Program, and
- 2) The Navigate Wellbeing wellness challenge rewards program, increasing the value of the potentially earned gift card from \$50.00 to \$100.00

9.D. Food Service Management Contract Renewal

TO: Dr. Jean Barbanente
Board of Education

DATE: April 27, 2026

FROM: Mrs. Olga Davis

RE: **Food Service Management Contract Renewal**

We are recommending acceptance of the renewal terms with OrganicLife at a rate increase of 4% for the provision of food service management for the 2026-2027 school year. As of June 30, 2026, we will have completed year two of a five year contract with OrganicLife. Renewal terms in the original five year bid stipulate that annual increases will be indexed to the December Consumer Price Index for Food Away From Home not to exceed 4%. As of December 2025 this Consumer Price Index was 4.1%.

OrganicLife has demonstrated a commitment to working with the District to meet our expectations and agreed to these terms of renewal. The product offerings have been well received by the students. We appreciate their continued pursuit of new offerings, professional on-line portal to the weekly menu, including comprehensive nutritional information for each meal, and their commitment to staff safety training and procedures. This year they introduced a stir fry station once a week and are offering a mobile breakfast cart option to give students more access to breakfast food items.

Suggested Motion:

Move that the Board of Education approve the renewal of the current contract with OrganicLife at a rate increase of 4% for the provision of food service management for the 2026-2027 school year.

Cc: Mr. Ryan Domeracki

9.E. Copy Paper Purchase

TO: Dr. Jean Barbanente
Board of Education

DATE: April 27, 2026

FROM: Mrs. Olga Davis

RE: **Purchase of Copy Paper for 2026-27**

We are recommending that the Board of Education accept the lowest responsive and responsible bid submitted by Midland Paper in the amount of \$43,514.00 for the purchase of non-recycled copy paper for the 2026-27 fiscal year for Addison Trail, Willowbrook and the District Office. School code calls for the use of recycled paper unless the Board of Education deems it not economically feasible and practical. The cost of recycled paper has historically been higher than that of non-recycled. The white paper saw a reduction in the per case price year over year of \$1.24 and the colored paper had a \$0.10 reduction. Responses were received from six (6) vendors as noted on the attached bid summary.

Suggested Motion:

Move that the Board of Education accept of the lowest responsive and responsible bid submitted by Midland Paper in the amount of \$43,514.00 for the purchase of non-recycled copy paper for the 2026-27 fiscal year.

Cc: Mr. Ryan Domeracki

Copy Paper Opened Tuesday April 21, 2026 @ 11:30 am

		OSLAMA SERVICE		MURNANE PAPER COMPANY		VERITIV OPERATING COMPANY		CONTRACT PAPER GROUP		MIDLAND PAPER		GARVERY'S	
		Schaumburg, IL		Elmhurst, IL		Jacksonville, FL		Cuyahoga Falls, OH		Wheeling, IL		Niles, IL	
Item #1	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
550	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0 Opacity 88-90	\$80.48	\$44,264.00	\$32.20	\$17,710.00	\$31.95	\$17,572.50	\$30.49	\$16,769.50	\$29.70	\$16,335.00	\$33.09	\$18,199.50
		Brand:	Quill	Brand:	JK Copy	Brand:	ND Multipurpose	Brand:	Multipurpose	Brand:	JK Copy	Brand:	Boise Xerographic
Item #2	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
30	Virgin Colored;8 1/2" x 11";20# Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90 - Green	\$104.59	\$3,137.70	\$51.00	\$1,530.00	\$51.75	\$1,552.50	\$51.60	\$1,548.00	\$50.80	\$1,524.00	\$68.90	\$2,067.00
		Brand:	Hammermill	Brand:	Murpaco Colors	Brand:	Eagle Colors	Brand:	AE Color	Brand:	Eagle	Brand:	Xerox Vitality
Item #3	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
25	Virgin Colored;8 1/2" x 11";20# Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90 - Buff	\$109.83	\$2,745.75	\$51.00	\$1,275.00	\$51.75	\$1,293.75	\$51.60	\$1,290.00	\$50.80	\$1,270.00	\$68.90	\$1,722.50
		Brand:	Hammermill	Brand:	Murpaco Colors	Brand:	Eagle Colors	Brand:	AE Color	Brand:	Eagle	Brand:	Xerox Vitality
Item #4	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
650	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0	\$80.48	\$52,312.00	\$32.20	\$20,930.00	\$31.95	\$20,767.50	\$30.49	\$19,818.50	\$29.70	\$19,305.00	\$33.09	\$21,508.50
		Brand:	Quill	Brand:	JK Copy	Brand:	ND Multipurpose	Brand:	Multipurpose	Brand:	JK Copy	Brand:	Boise Xerographic
Item #5	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
75	Virgin Colored;8 1/2" x 11";20# Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90- Yellow	\$126.48	\$9,486.00	\$51.00	\$3,825.00	\$51.75	\$3,881.25	\$51.60	\$3,870.00	\$50.80	\$3,810.00	\$68.90	\$5,167.50
		Brand:	Hammermill	Brand:	Murpaco Colors	Brand:	Eagle Colors	Brand:	AE Color	Brand:	Eagle	Brand:	Xerox Vitality
Item #6	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
25	Virgin Colored;8 1/2" x 11";20# Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90-Gold	\$134.54	\$3,363.50	\$51.00	\$1,275.00	\$51.75	\$1,293.75	\$51.60	\$1,290.00	\$50.80	\$1,270.00	\$68.90	\$1,722.50
		Brand:	Quill	Brand:	Murpaco Colors	Brand:	Eagle Colors	Brand:	AE Color	Brand:	Eagle	Brand:	Xerox Vitality
Total:		0.00	\$115,308.95		\$46,545.00		\$46,361.25		\$44,586.00		\$43,514.00		\$50,387.50

9.F. WB BPA National Competition Trip Request

WILLOWBROOK HIGH SCHOOL BPA NATIONALS TRIP

The administration is requesting Board approval to take members of the WB Business Professionals of America to Nashville, Tennessee, to compete in the BPA National Competition. This field trip will take place from Wednesday, May 6, 2026 through Sunday, May 10, 2026.

SUGGESTED MOTION:

Move to approve the Willowbrook High School BPA members to travel to Nashville, Tennessee, from Wednesday, May 6, 2026, through Sunday, May 10, 2026.

WILLOWBROOK HIGH SCHOOL

MEMORANDUM

Date: Friday, April 10, 2026
To: Dr. Jean Barbanente
From: Joe Helton
RE: OVERNIGHT FIELD TRIP REQUEST

Steve Bridges has requested to take members of the Business Professionals of America to Nashville, Tennessee to compete in the BPA National Competition. This field trip will take place from Wednesday, May 6, 2026 through Sunday, May 10, 2026.

Joe Helton and Steve Bridges will meet with students and parents on Wednesday, April 22, 2026 at 8:00 PM via Zoom. All expectations will be clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Steve Bridges will secure permission forms, release forms, and health information.

Emergency Contacts:

Steve Bridges

Chaperones:

Steve Bridges

Transportation:

- A Willowbrook mini bus will depart Willowbrook on Wednesday, May 6, 2026 at 8:00 AM and will return on Sunday, May 10, 2026 by 6:00 PM.

Lodging:

Gaylord Opryland Resort & Convention Center
2800 Opryland Dr
Nashville, TN 37214
(615) 889-1000

Cc: Dr. Daniel Krause, Principal
Dr. Jamie Gourley, Assistant Principal
Mr. Edward Sullivan, Assistant Principal

9.G. AT AP Government 2026 Trip Request

ADDISON TRAIL HIGH SCHOOL AP GOVERNMENT OVERNIGHT TRIP REQUEST

The administration is requesting Board approval to take members of the Addison Trail High School AP Government classes to Washington, DC, from October 8 to October 12, 2026.

SUGGESTED MOTION:

Move to approve the Addison Trail High School AP Government trip to Washington, DC, from October 8 to October 12, 2026.



ADDISON TRAIL HIGH SCHOOL AP GOVERNMENT
DESTINATION: WASHINGTON DC
GROUP LEADER: LEVONNE CESCOLINI-BOYER
DATES: OCTOBER 8-12, 2026

SUGGESTED ITINERARY AS OF APRIL 8, 2026

THURSDAY, OCTOBER 8

2:00 PM Passengers arrive at **O'Hare Airport** (transportation to the airport is the responsibility of the individual traveler)
***Check in with your BRT Airport Greeter**

Upon Arrival Begin the check in process and head through security
Anyone 18 yrs and older needs to bring a picture ID along with their ticket. Anyone 17 yrs or younger is asked to bring a school ID just for identification purposes. Keep them handy throughout check-in and security processing.
All checked bag fees are at the traveler's expense.

PM Early dinner at the airport (student cost)

PM CST Passengers depart for **Washington DC (DCA)**
PM EST Passengers arrive at **DCA**

Upon Arrival Head to baggage claim
***You will be greeted by your Professional BRT Tour Director at baggage claim**

PM Load motor coach

PM Depart for the **White House for a photo stop!**

PM Depart for **Hyatt Regency on Capitol Hill or similar hotel**

PM Arrive and check in to the hotel



FRIDAY, OCTOBER 9

- 7:00 AM Enjoy breakfast at the hotel
- 8:00 AM Walk as a group to the **National Mall**
- 8:30 AM Get a **group photo** in front of the **Capitol**
Check out the World II, Vietnam Veterans, Lincoln, and Korean Memorials
- 10:00 AM Meet at the **US Capitol**
First Street East Plaza, Between Constitution and Independence Avenues
- 10:30 AM Tour the **U.S. Capitol** *(based on availability)*
- 12:00 PM Lunch at the **Capitol Café** *(student cost)*
- 1:00 PM Meet at the **National Archives**
701 Constitution Ave. NW, Washington, DC 20408
- 1:30 PM Enjoy a visit to the **National Archives** *(based on availability)*
- 3:15 PM Walk as a group to the **Holocaust Memorial Museum**
100 Raoul Wallenberg Pl SW
- 3:30 PM Take a tour of the **Holocaust Memorial Museum** *(based on availability)*
- 5:30 PM Load motor coach; depart for **UNO Pizzeria & Grill**
50 Massachusetts Avenue NE
- 6:00 PM Enjoy your group dinner at **UNO Pizzeria & Grill**
Menu to include: garden salad with vinaigrette, a variety of cheese, pepperoni and veggie deep dish pizzas, fresh-baked brownies or cookies and unlimited soft drinks, lemonade and tea
- 7:00 PM Enjoy an **Illuminated Memorial Tour of Washington, DC!**
Check out some of Washington's most famous spots and spend time at each spot soaking up American history by moonlight.
- 9:30 PM Return to hotel & settle in for the evening



SATURDAY, OCTOBER 10

- 8:00 AM Enjoy breakfast at the hotel
- 9:00 AM Load motor coaches; depart for the **White House**
1450 Pennsylvania Avenue NW, Washington, DC 20230
- 10:00 AM Enjoy a tour of the **White House** (based on availability; this tour may not be confirmed until weeks before the trip and the White House may cancel tour at the last minute)
- 12:00 PM Walk as a group to the **Ronald Reagan Building**
1300 Pennsylvania Avenue NW, Washington, DC 20004
- 12:30 PM Enjoy lunch at the **Ronald Reagan Building** (student cost)
- 1:30 PM Load motor coach; depart for **Arlington National Cemetery**
Arlington, VA 22211
- 2:15 PM Arrive at the **Arlington National Cemetery**, a cemetery and memorial to America's war heroes. More than four million people visit each year, attending graveside services and special ceremonies to pay tribute to veterans and historical figures. Don't miss these important sites:
- **Arlington House** – Memorial to George Washington, built by his step-grandson
 - **Kennedy Grave site** – The eternal flame was lit by Jacqueline Kennedy on the day of the president's funeral. In 1994 she was buried beside him.
 - **Challenger Memorial** – Honors the astronauts who died in the explosion of the space shuttle *Challenger* in 1986.
 - **President Taft's Grave Site**
 - **Robert E. Lee Mansion**
- **Effective immediately, all visitors 16 years of age and older (pedestrians, drivers and passengers) must present a valid state or government issued photo identification upon entering the cemetery. Visitors include all funeral attendees, tourists, and personnel on official business. School group leaders and tour guides must also present the required identification. Visitors 16 and 17 years old may present a school issued identification for entry.**



SATURDAY, OCTOBER 10 continued...

Visit the **Changing of the Guard** at the **Tomb of the Unknowns** one of Arlington's most popular tourist sites. The Tomb contains the remains of unknown American soldiers from World Wars I and II, the Korean Conflict and (until 1998) the Vietnam War. The Tomb is guarded 24-hours-per-day and 365-days-per year by specially trained members of the 3rd US Infantry (The Old Guard).

- 5:00 PM Load motor coach and depart for the **Hard Rock Cafe**
999 E St NW, Washington, DC 20004
- 5:30 PM Enjoy a dinner buffet at the **Hard Rock Cafe**
From the heart of our nation's capital, Hard Rock Cafe is doing our patriotic duty by offering fresh, delicious American cuisine against a backdrop of one of our country's greatest collections of music memorabilia. For more than two decades, guests of Hard Rock Cafe Washington DC have savored world-class flavors and experienced impeccable service in a laid-back, music-infused atmosphere.
- 7:00 PM Load motor coach and depart for the **9/11 Pentagon Memorial**
Defense Blvd, Arlington, VA 22202
- 7:30 PM Visit the **9/11 Pentagon Memorial**
This two-acre outdoor sanctuary located in Arlington, Virginia, directly adjacent to the impact site where American Airlines Flight 77 struck the building. Dedicated on September 11, 2008, it honors the 184 lives lost at the Pentagon—125 people in the building and 59 on the aircraft.
- 8:30 PM Load motor coach and depart for the hotel
- 9:15 PM Arrive at the hotel and relax for the remainder of the evening



SUNDAY, OCTOBER 11

- 7:30 AM Enjoy breakfast at the hotel
- 8:30 AM Check out of the hotel; load motor coach; depart for **Mount Vernon**
3200 Mount Vernon Memorial Highway Mount Vernon, VA 22121
- 9:30 AM Arrive and enjoy time at **Mount Vernon**
Come share the fascinating moments of America's first family with yours at George Washington's Mount Vernon. Explore the beautiful mansion and grounds and get to know the man, the ideas and the values that founded a nation. Dive into history through action-packed theaters, fascinating exhibits and meet characters from Washington's world.
- PM Enjoy lunch at Mount Vernon in the cafeteria (student cost)
- 1:30 PM Load motor coach; depart for the **Smithsonian Museum of Natural History**
10th St & Constitution Ave NW, Washington, DC 20560
- 2:15 PM Arrive and tour the **Smithsonian Museum of Natural History**
The most visited natural history museum in the world, its collections total over 126 million specimens of plants, animals, fossils, minerals, rocks, meteorites, and human cultural artifacts.
- 4:00 PM Check out **Ford's Theatre** and then **Petersen House**
Ford's Theatre, 511 10th St NW, Washington, DC 20004
If available, you will attend a park ranger lecture inside the theatre and see where President Lincoln was shot. You will learn the story about John Wilkes Booth and why he shot the President. Then you will continue to the Petersen House where President Lincoln was taken and eventually passed away. You may also visit the Museum at Ford's Theatre and the Center for Education and Leadership adjacent to the Petersen House.
- 5:30 PM Load motor coaches; depart for **Pinstripes**
1064 Wisconsin Avenue NW, Washington, DC 20007
- 6:00 PM Enjoy a group dinner and bowling at **Pinstripes**
Enjoy a buffet of garden salad, cheese pizza, and penne pomodoro, served with soft drinks and Ghirardelli triple chocolate brownies and housemade cookies for dessert!



After dinner, enjoy an hour of bowling!

8:00 PM Load motor coaches; depart for the hotel

8:30 PM Arrive at the hotel and relax for the remainder of the evening

MONDAY, OCTOBER 12

7:30 AM Enjoy breakfast at the hotel

8:30 AM Check out of the hotel; load motor coaches

9:00 AM Have some time to further explore the **National Mall** and the **Smithsonian Complex** and other **Washington DC, Museums**. This tree-lined area of parkland stretches two and a half miles from the Potomac River and the Lincoln Memorial to the United States Capitol on Capitol Hill. Along the mall are some of the nation’s most popular museums and the White House. Have lunch on your own here (*student cost*).

Options include:

- **National Museum of American History** – History, science, technology, and culture
- **National Gallery of Art** – European and American paintings, sculptures, and graphic arts from the 13th century to the present
- **National Air and Space Museum** – History, science, and technology of aviation and space flight
- **Arts and Industries Building** – houses material from the Centennial Exposition of 1876
- **National Museum of African Art** – Collection and exhibition of African art
- **Arthur M. Sackler Gallery** – Asian art from ancient times to the present
- **Freer Gallery of Art** – Asian and 19th and 20th Century American Art
- **National Museum of the American Indian** – Native American Culture

PM Load motor coach; depart for **DCA**

PM Arrive at airport and begin check-in

Upon Arrival Begin the check in process and head through security. Anyone 18 yrs and older needs to bring a picture ID along with their ticket. Anyone 17 yrs or younger is asked to bring a school ID just for identification purposes. Keep them handy throughout check-in and security processing.

All checked bag fees are at the traveler’s expense.

PM EST Passengers depart for **Chicago O’Hare**
PM CST Passengers arrive at **Chicago O’Hare**



Bob Rogers Travel

Making Moments That Matter

since
1981

Upon Arrival Head to baggage claim

* Transportation home from the airport is the responsibility of the individual traveler.

WELCOME HOME ADDISON TRAIL HIGH SCHOOL!

10. Discussion Items

10.A. Preliminary Property Tax Extension for 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: April 20, 2026

FROM: Mr. Ryan Domeracki

RE: **Preliminary Property Tax Extension for 2025**
See Attached Exhibits

The preliminary property tax extension for 2025 (serving school year 2026-27) was available from the DuPage County Clerk on April 1, 2026. The extension reflects a total increase of \$2,136,875 or 3.09% for capped funds which excludes debt service and the new aggregate refunds. The original tax levy request of \$71,818,883 represented an increase of 4.00% over the prior year extension so the final extension was prorated at 99.0990%. We reviewed the clerk's suggested proration amounts by fund and determined that we did not need to reallocate the distribution. The following are some of the highlights of what changed from the prior year:

1. The property tax extension for 2025, excluding the debt service, is \$71,193,492.36 which is an increase of 3.09% or \$2,136,875 more than the prior year. The annual levy that we file only represents the capped funds since any previously issued debt/borrowing documentation is filed with the County Clerk authorizing the additional tax levy to pay the outstanding debt.
 - a. Due to the new property coming in below estimates, the preliminary tax extension is \$129,583 or 0.18% less than estimated during the current year 2025-26 budget planning. The June 2026 tax collections (approximately 50% of billing) from this tax extension will fall within the current fiscal year and as such collections should be down approximately \$64,791 based upon normal collection trends.
 - b. Net of the CPI-U (capped by PTELL) at 2.9%, new property of \$7,714,676 contributed 0.19% of additional property tax revenue. This is the second consecutive year where the new property estimates have fallen short. This year we were anticipating approximately \$15,000,000 in new property.
 - c. This is the fifth year for the additional Aggregate Refund tax extension that was added by the county clerk per the new law (Public Act 102-0519) as of 2021. This allows for the recovery of prior refunds to taxpayers for three different reasons 1) property tax appeal board (PTAB) refunds, 2) certificate of error, or 3) circuit court settlements. This year an additional \$241,670.34 will be added to our annual tax extension above what we levied.
 - d. Adding in the Debt Service extension of \$11,190,199.77, the total tax extension increase is \$2,269,815 or 2.82% of additional funding over the prior year.

2. The total district property value base, commonly referred to as the Equalized Assessed Valuation (EAV), actually reflects a continued healthy real estate market overall with an increase of 7.29%. We estimated an increase of approximately 2.8% based upon trend and market conditions as of levy time. The total EAV is \$4,315,541,756 representing the eleventh consecutive annual increase.
3. Net new taxable property of \$7,714,676. The total was about half of our estimate from earlier conversations with the local assessors. Thankfully, submitting a levy request that is higher than our best estimate allows us to capture all the new taxable property. The new property estimating process is still on-going as of late fall so there is a higher degree of volatility to what the final values will be in March. We are still waiting the breakdown by township and property type from the clerk's office.
4. The higher EAV property tax base results in a lower tax rate to generate the tax revenue we were approved to receive. Consequently, the total tax rate of \$1.9146 (including debt service) reflects a decrease of \$0.0831 over the prior year rate of \$1.9977.

DUPAGE HS DISTRICT 88 PROPERTY TAX EXTENSION

2025

4/20/2026

Actual Prior Yr DuPage County 2024 E.A.V. =	\$4,022,403,155		
		Variance \$	Variance %
Estimated 2025 E.A.V. (a) =	\$4,133,751,239		
Actual 2025 E.A.V. =	\$4,315,541,756	\$181,790,517	4.40%
\$ Change from Prior Yr =	\$293,138,601		
% Change from Prior Yr =	7.29%		
<hr style="border-top: 1px dashed black;"/>			
Estimated New Property 2025 E.A.V. (a) =	\$15,000,000		
Actual New Property 2025 E.A.V. =	\$7,714,676	(\$7,285,324)	-48.57%
Rate Reduction Factor =	99.0990%		

TAX RATE decreased **8.31 CENTS**
OVER 2024 RATE
EAV increased by **7.29%** which
drives down the rate to achieve
tax \$ authorized

(a) Township Assessors Estimates at time of levy

FUND	Adopted Property Tax Levy - 2025	Actual TAX \$ EXTENSION	Variance \$	Variance %	TAX RATE	2024 TAX RATE	CHANGE
EDUCATIONAL	\$55,014,569.00	\$54,522,554.55	(\$492,014.45)	-0.90%	1.2634%	1.3151%	-0.0517%
OPER. & MAINT.	\$8,174,167.00	\$8,104,587.42	(\$69,579.58)	-0.86%	0.1878%	0.1954%	-0.0076%
DEBT SERVICE	\$10,654,115.00	\$11,190,199.77	\$536,084.77	4.79%	0.2593%	0.2733%	-0.0140%
TRANSPORTATION	\$5,404,823.00	\$5,359,902.86	(\$44,920.14)	-0.84%	0.1242%	0.1292%	-0.0050%
I.M.R.F.	\$736,261.00	\$729,326.56	(\$6,934.44)	-0.95%	0.0169%	0.0176%	-0.0007%
SOCIAL SECURITY	\$1,523,637.00	\$1,514,755.16	(\$8,881.84)	-0.59%	0.0351%	0.0369%	-0.0018%
WORKING CASH	\$20,000.00	\$21,577.71	\$1,577.71	7.31%	0.0005%	0.0000%	0.0005%
SPECIAL EDUC.	\$945,426.00	\$940,788.10	(\$4,637.90)	-0.49%	0.0218%	0.0226%	-0.0008%
Aggregate Refunds	\$0.00	\$241,670.34	\$241,670.34	100.00%	0.0056%	0.0076%	-0.0020%
TOTAL	\$82,472,998.00	\$82,625,362.47	\$152,364.47	0.18%	1.9146%	1.9977%	-0.0831%
Total Capped Funds (w/o Aggregate Refunds & Bond & Int.)	\$71,818,883.00	\$71,193,492.36	(\$625,390.64)	-0.88%	1.6497%	1.7168%	-0.0671%
Projected Extension {w/o Debt} used for budgeting		\$71,323,075.00					
Variance		(\$129,583)		-0.182%			

2025 TAX EXTENSION vs. PREVIOUS YEAR'S TAX EXTENSION - Reallocation Working Copy

Reallocated Version

2025

4/20/2026

FINAL 2025 "T.I.F." E. A.V. = \$4,315,541,756

		[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	Rate Reduction Factor	0.99099
FUND	2024 FINAL COMBINED TAX RATE	2024 FINAL TOTAL EXTENSION	2025 Preliminary DuPAGE COUNTY	2025 Tax Levy w/LIC	2025 FINAL TAX EXTENSION	2025 TOTAL \$ CHANGE	2025 TOTAL % CHANGE	EACH FUND'S % OF TAX EXT.	2025 ESTIMATED COMBINED TAX RATE	2025 CLERK'S TAX RATE LIMIT	ProRated Suggested DPCC APRIL #S	Final Reallocated Tax Rate	
1	EDUCATIONAL	1.3151%	\$52,898,624	\$54,522,554.55	\$55,014,569	\$54,522,554.55	\$1,623,931	3.07%	65.99%	1.2634%	1.2634%	1.2634%	
2	OPERATIONS & MAINT.	0.1954%	\$7,859,776	\$8,104,587.42	\$8,174,167	\$8,104,587.42	\$244,812	3.11%	9.81%	0.1878%	0.5500%	0.1878%	
3	TRANSPORTATION	0.1292%	\$5,196,945	\$5,359,902.86	\$5,404,823	\$5,359,902.86	\$162,958	3.14%	6.49%	0.1242%		0.1242%	
4	ILL. MUN. RET. FUND	0.0176%	\$707,943	\$729,326.56	\$736,261	\$729,326.56	\$21,384	3.02%	0.88%	0.0169%		0.0169%	
5	SOCIAL SECURITY	0.0369%	\$1,484,267	\$1,514,755.16	\$1,523,637	\$1,514,755.16	\$30,488	2.05%	1.83%	0.0351%		0.0351%	
6	WORKING CASH	0.0000%	\$0	\$21,577.71	\$20,000	\$21,577.71	\$21,578	2157771.00%	0.03%	0.0005%	0.0500%	0.0005%	
7	HEALTH LIFE SAFETY	0.0000%	\$0	\$0.00	\$0	\$0.00	\$0	0.00%	0.00%	0.0000%		0.0000%	
8	SPECIAL EDUCATION	0.0226%	\$909,063	\$940,788.10	\$945,426	\$940,788.10	\$31,725	3.49%	1.14%	0.0218%	0.4000%	0.0218%	
9	SUBTOTALS	1.7168%	\$69,056,617	\$71,193,492.36	\$71,818,883	\$71,193,492.36	\$2,136,875	3.09%	86.16%	1.6497%		1.6497%	
10a	Aggregate Refunds	0.0076%	\$305,703	\$241,670.34	\$0	\$241,670.34	(\$64,032)	-20.95%	0.29%	0.0056%		0.0056%	
10b	DEBT SERVICE	0.2733%	\$10,993,228	\$11,190,199.77	\$10,654,115	\$11,190,199.77	\$196,972	1.79%	13.54%	0.2593%		0.2593%	
11	TOTALS	1.9977%	\$80,355,548	\$82,625,362.47	\$82,472,998.00	\$82,625,362.47	\$2,269,815	2.82%	100.00%	1.9146%		1.9146%	

H08800
HIGH SCHOOL DIST 88

TENTATIVE

DUPAGE COUNTY 4,315,541,756

2025 BILLING VALUATION 4,315,541,756

REAL: 4,312,770,481
RR: 2,771,275

GTOT: 4,315,541,756

TAX BURDEN: 0.0000 LIMITING RATE: 1.6497 RATE REDUCTION: 99.0990

LEVY			TAXES EXTENDED			PTELL LIMITATION ACT		DISTRICT REALLOCATION	
NAME	AMOUNT	PLUS	LIMIT	RATE	EXTENSION	RATE	EXTENSION	RATE	EXTENSION
EDUCATION	55,014,569.00	55,014,569.00		1.2749	55,018,841.85	1.2634	54,522,554.55		
*BOND & INTEREST	9,199,250.00	9,291,242.50		.2153	9,291,361.40	.2153	9,291,361.40		
*BOND & INT - LIMITED	1,879,450.00	1,898,244.50		.0440	1,898,838.37	.0440	1,898,838.37		
OPERATION/MAINT	8,174,167.00	8,174,167.00	0.5500	.1895	8,177,951.63	.1878	8,104,587.42		
IMRF	736,261.00	736,261.00		.0171	737,957.64	.0169	729,326.56		
TRANSPORTATION	5,404,823.00	5,404,823.00		.1253	5,407,373.82	.1242	5,359,902.86		
WORKING CASH	20,000.00	20,000.00	0.0500	.0005	21,577.71	.0005	21,577.71		
SPECIAL EDUCATION	945,426.00	945,426.00	0.4000	.0220	949,419.19	.0218	940,788.10		
SOCIAL SECURITY	1,523,637.00	1,523,637.00		.0354	1,527,701.78	.0351	1,514,755.16		
*AGGREGATE REFUNDS	239,283.30	239,283.30		.0056	241,670.34	.0056	241,670.34		
TOTAL CAP FUNDS	71,818,883.00	71,818,883.00		1.6647	71,840,823.62	1.6497	71,193,492.36		
* TOTAL NON CAP FUNDS	11,317,983.30	11,428,770.30		.2649	11,431,870.11	.2649	11,431,870.11		
GRAND TOTAL	83,136,866.30	83,247,653.30		1.9296	83,272,693.73	1.9146	82,625,362.47		

HIGH SCHOOL DIST 88
 Tax Year 2025

$$\begin{array}{r}
 \text{Aggregate Extension Base x CPI} \\
 \hline
 \text{EAV - New Construction - Annexations + Disconnections - Dissolved TIF's} \\
 \\
 \frac{69,056,617.36 \times 102.9}{4,307,609,921} = \frac{71,059,259.26}{4,307,609,921} = 1.6497\%
 \end{array}$$

= Limiting Rate

	EAV	New Property	Annexations	Disconnections	Dissolved TIF's	Exp Incentives	Totals
DU PAGE	4,315,541,756	7,714,676	0	0	0	217,159	4,307,609,921
PTELL EAV	4,315,541,756	7,714,676	0	0	0	217,159	4,307,609,921

PTELL EAV : EAV - New Construction - Annexations + Disconnections - Dissolved TIF's - Expired Incentives

10.B. Behavior Interventions Committee Recommendations

BEHAVIOR INTERVENTIONS COMMITTEE RECOMMENDATIONS

During the 2025–2026 school year, DuPage High School District 88’s Behavior Intervention Committee engaged in a comprehensive review of identified sections of the Student Handbook and related Board policies to ensure alignment with current laws, district priorities, and evolving student needs. The review process included multiple opportunities for stakeholder input and collaboration.

Staff were invited to participate in two feedback sessions in March 2026, followed by meetings with the Joint Citizen Advisory Council (CAC), the Junior Leadership Team (JLT), and the full Behavior Intervention Committee on April 15, 2026. Additional student voice was gathered through the Superintendent’s Student Advisory Council on April 20, 2026. Recommendations were developed through this collaborative process and are presented for Board consideration.

Summary of Proposed Changes:

Section 2: Attendance

- Clarified eligibility expectations requiring attendance in at least four academic, credit-bearing classes for same-day participation or attendance in extracurricular or athletic activities.
- Clearer progressive response system for single-period and full-day unexcused absences emphasizing parent communication, intervention supports, and graduated consequences, including Social Probation (see below for definition).

Section 6: Student Appearance and Conduct

- Updated student appearance language to focus on coverage, hygiene, and safety expectations related to shared learning environments.
- Expanded definition of prohibited conduct related to “sexting” to include computer-generated or manipulated images (e.g., deepfakes).
- Refined expectations for electronic device use, including classroom cell phone procedures and the prohibition of smart glasses on campuses.
- New language regarding ethical student use of Artificial Intelligence (AI) requiring disclosure of AI assistance and defining misuse as academic dishonesty, in accordance with DuPage High School District 88’s AI policy.

Section 9: Extracurricular and Athletic Code of Conduct

- Revised substance-related violations to provide clearer, progressive consequences for use, possession, distribution, or presence at events involving alcohol or controlled substances.
- Continued emphasis on intervention and counseling opportunities to support student learning and behavior improvement.

Social Probation

- Formalized “Social Probation” as a defined disciplinary response involving temporary loss of social privileges (e.g., parking privileges, attendance at dances, graduation participation, etc.) for significant attendance or behavioral violations.

Board Policy Alignment

- Updated Board Policies 7:180 and 7:190 to align with Student Handbook revisions, including additions related to Social Probation, Artificial Intelligence expectations, and expanded prohibited conduct language

Please refer to the documents below for a comprehensive review of all proposed changes:

[Summary Slides](#) (Presented at BIC on April 15)

[Proposed Changes to Sections 2, 6, 9](#) (Changes highlighted in green)

[Proposed Changes to Board Policy 7.180](#) (Changes highlighted in green)

[Proposed Changes to Board Policy 7.190](#) (Changes highlighted in green)

These recommended modifications are intended to promote clarity, consistency, student accountability, and supportive interventions while maintaining alignment with the District's Strategic Plan and commitment to safe, respectful learning environments.

11. Information (No discussion)

11.A. Freedom of Information Request

FOIA REQUESTS

On Thursday, April 9, 2026, DuPage High School District 88 received the following request via email from Jules Goonewardena, of 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:

Specifically, I request all emails and email attachments sent or received by any district employee, official, or board member that reference or mention “Steve Lefko” within the following date range:

1/1/2023 - the date that this request is processed. This request includes, but is not limited to:

- Internal (intra-district) emails
- Emails between district personnel and third parties
- Attachments to any responsive emails

For clarity, please search email accounts of district administrators, board members, communications staff, and any other employees reasonably likely to have responsive records.

This is **not** a commercial request. 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 Note: The requestor is a member of The Coalition Opposing Governmental Secrecy, a 501(c)(3) Non-Profit Missouri Corporation which assists news media companies, publications, and public advocacy groups investigate state and federal governmental agencies and leverages Freedom of Information and Sunshine Laws to pull back the curtain on government actions and help inform the American electorate. For more information, please visit <https://stopsecrecy.org/about/>

Please let me know if you have any questions,

Jules Goonewardena,

DuPage Policy Journal

FOIA request was sent to foia@dupagepolicyjournal.com on Wednesday, April 15, 2026.

11.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of March. Total activity for the month is \$20,876.45.

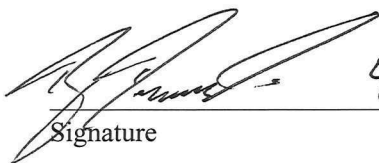
This information is provided as outlined in Board, Policy – 4:55

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
C. Syperski	Google	Google Workspace	3/1/2026	\$10.00	55030
C. Syperski	Amazon	Web Support Service	3/1/2026	\$29.54	55030
D. Krause	Square	Link Program Square Device	3/17/2026	\$899.00	24140
E. Guerra	Amazon	Wellness Challenge Gift Cards	3/5/2026	\$495.00	58876
C. Merino	Amazon	Misc. Student Supplies	3/18/2026	\$269.01	3414S
L. Lopez	Orbitz	DECA Internationals	3/18/2026	\$292.20	5373A8
E. Sullivan	Dick's Sporting Goods	Baseball Cleats	3/19/2026	\$3,801.24	28576
H. Ayala	Friends of Kenwood Academy	Entry Fee for Indoor Track Championship Meet	3/23/2026	\$76.90	30330
S. Nitka	Sams Club	Transition Supplies	3/23/2026	\$252.34	47140

\$6,125.23



 Signature

4-21-26

 Date

DuPage High School District 88 Credit Card Usage Report


Mar-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	Walgreens	Foundation posters/pictures	3/2/2026	\$3.25	53740
Cindy Petrбок/Jean Barbanente	Sam's Club	Foundation	3/2/26	\$82.06	53740
Cindy Petrбок/Jean Barbanente	Marino's	Board Candidate Interviews	3/3/2026	\$242.85	4073P
Cindy Petrбок/Jean Barbanente	Briki	Board Candidate Interviews	3/4/2026	\$199.08	4073P
Cindy Petrбок/Jean Barbanente	Sams Club	Supplies	3/5/2026	\$55.40	53740
Cindy Petrбок/Jean Barbanente	Jimmy John's	Supt. Faculty Advisory	3/5/2026	\$396.12	52140
Cindy Petrбок/Jean Barbanente	Sam's Club	AT Student Feedback Session	3/10/2026	\$95.41	4073P
Cindy Petrбок/Jean Barbanente	QR Code Generator	QR Code- D. Brink	3/11/2026	\$563.88	4073N
Cindy Petrбок/Jean Barbanente	Lands End	New Board member	3/17/2026	\$43.85	4073P
Cindy Petrбок/Jean Barbanente	IStock	Monthly Subscription	3/17/2026	\$99.00	4073N
Cindy Petrбок/Jean Barbanente	Sam's Club	Supplies	3/17/2026	\$292.74	53740
Cindy Petrбок/Jean Barbanente	La Huerta	Inst. Day Raffle	3/25/2026	\$292.12	54740
Cindy Petrбок/Jean Barbanente	IStock	Monthly Subscription	3/27/2026	\$99.00	4073N
Cindy Petrбок/Jean Barbanente	La Hacienda	Bargaining	3/27/2026	\$378.71	4073P

TOTAL

\$2,843.47


 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	IAASE	Workshop	3/4/2026	\$175.00	4713AA
Erica Craig/ L. Ortiz	Sam's Club	supplies/breakfast	3/10/2026	\$91.45	53740
Erica Craig/ L. Ortiz	Sam's Club	supplies/breakfast	3/24/2026	\$103.90	53740
Erica Craig/ L. Ortiz	Sam's Club	supplies/breakfast	3/25/2026	\$32.70	58852

TOTAL

\$403.05

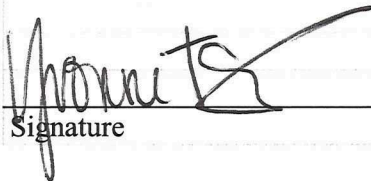
Signature

Date

Erica Craig *4/2/26*

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
A.Lenaghan / Y. Tsagalis	Paypal/ ILAFCS	PD Registration for Amy Nowak	2/27/2026	\$100.00	4633AA
A.Lenaghan / Y. Tsagalis	Natl. HS Strength Coaches	PD Registration	3/2/2026	\$100.00	4633AA
A.Lenaghan / Y. Tsagalis	Advanced Education Consultants	PD registration for Timothy Christian staff member	3/5/2026	\$1,075.00	4633BB
A.Lenaghan / Y. Tsagalis	AP Consortium Conference	PD Registration for Josh Zwart	3/6/2026	\$155.00	4633AA
C. Syperski/ Y. Tsagalis	Ubiquiti Inc.	To pay for service & support for our door and IP camera system	3/16/26	\$1,500.00	55030
Y. Tsagalis	Remarkable	Remarkable subscription	3/18/2026	\$2.99	55030
N. Villasenor/ Y. Tsagalis	Orbitz	Airfare for students traveling to DECA Competition	3/19/2026	\$736.75	5373A8
			TOTAL	\$3,669.74	
		4/13/28			
Signature	Date				

12. **School Recognition**
13. **Board Member Report(s) / Future Agenda Items**
14. **Superintendent's Report**
15. **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
16. **Announcements:**
Board of Education Meeting: Monday, May 4, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, May 18, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
17. **Closed Session Meeting**
 - 17.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 17.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
18. **Reconvene To Open Meeting**
19. **Roll Call**
20. **Action Necessitated By Closed Session**
 - 20.A. Approval of Resignation Agreement — Employee #04272026

APPROVAL OF RESIGNATION AGREEMENT

It is recommended that the Board approve the Resignation Agreement for employee #04272026 as presented.

Suggested motion:

Move to approve the Resignation Agreement for employee #04272026 as presented.

21. Adjournment