

Board of Education Meeting  
Monday, October 27, 2025 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. Sponsor and Donors for the District 88 Foundation "Gathering at the Grapevine 2025"

## **BUSINESS PARTNER RECOGNITION: GATHERING AT THE GRAPEVINE** **SPONSORS AND DONORS**

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 greatly appreciate the support.

One event that truly epitomizes the value of these partnerships is the District 88 Foundation's Gathering at the Grapevine. This year's fundraiser took place on Sept. 20, and more than 80 people attended.

We raised more than \$13,000, which will fund mini-grants to implement innovative, teacher-led initiatives that could not otherwise be funded through the district's budget. The foundation has offered mini-grants since the 2013-14 school year. Since that time, 102 mini-grants have been awarded, and more than \$78,600 has been secured for students. To view a list of mini-grant recipients, go to [www.dupage88.net/Foundation](http://www.dupage88.net/Foundation).

The foundation's second annual Gathering at the Grapevine was an incredible success thanks to:

- DeVine Wine and Cocktail Bar in Villa Park (the event venue)
- 27 generous sponsors (view the sponsors at [www.dupage88.net/Sponsors&Donors2025](http://www.dupage88.net/Sponsors&Donors2025))
- 41 generous donors (view the list of donors at [www.dupage88.net/Sponsors&Donors2025](http://www.dupage88.net/Sponsors&Donors2025))
- OrganicLife (donated the food items)
- Two beverage vendors (view details at [www.dupage88.net/WineVendors2025](http://www.dupage88.net/WineVendors2025))
- Music entertainment provided by:
  - Viento Woodwind Quintet (with District 88 alumna Martha Cavender)
  - Johnny on the Box and that other guy, featuring John McCarthy and Jeff Vittorio, with special guest Dorothy Shaw on the violin (who are all graduates of District 88)
- District 88 Foundation members
- District 88, Addison Trail and Willowbrook administrators
- District 88 Buildings and Grounds staff
- District 88 Technology staff

- District 88 staff and community members, who served as volunteers for the event
- All those who bought a ticket to attend

Joining us tonight are several of these individuals and businesses, without whom this event would not be possible. As you can see, they are all tremendous Business Partners, and we're proud to recognize their efforts and collaboration. We 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](http://www.dupage88.net/BusinessPartnerships).

**5. Recognition of District 88 Successes**

5.A. 88's Best

## **DISTRICT 88'S BEST**

At the Board of Education meeting, we will be honoring two students as 88's Best. Attached is information about Mary-Terese Tamondong from Addison Trail and Jaclyn Bryers from Willowbrook, the October 2025 honorees.

# District 88's Best

Addison Trail High School



## October 2025: Mary-Terese Tamondong

It is a genuine privilege to nominate a young woman who has excelled as both an outstanding student and an inspiring leader. Throughout her four years at Addison Trail High School, she has demonstrated exceptional dedication to her academics while actively engaging in numerous extracurricular activities. Her integrity, drive, and accomplishments have earned the admiration of both her teachers and classmates, making her a true role model within our school community. She represents the very best of District 88, and we are honored to put her forward for this well-deserved recognition.

Mary-Terese has lived in Addison her whole life and first attended St. Philips through 5th grade and then transitioned to Indian Trail for middle school. Her start at Indian Trail was anything but normal due to COVID and remote learning for a large part of her middle school experience. Her transition to Addison Trail, while smoother, was still one that she needed to get used to but this time it was due to all of the different opportunities and resources presented to her. She obviously found her footing and took off into all that AT has to offer.

At Addison Trail, Mary-Terese has been a member of our Theatre Department serving as a member of pit, crew, and an actress. As well as Theatre Board President this year and Vice President last year. She has been selected to represent Addison Trail in the All-State production of Newsies as a pit orchestra member. She has been a member of the Marching Band, Concert Band, Jazz Ensemble, and Choir where she is active in our acapella group.

Outside of school she remains very involved in her church with volunteer activities including children's liturgy programs, serving as an usher, and more. She has also been a member of the Addison/Wooddale swim team and maintains employment at Johnny B's.

Mary-Terese shared that she is humbled to have received many nominations and awards during her time at Addison Trail. She has received honor roll with distinction every semester, she is an AP Scholar with Distinction, recognized as a National Merit

Scholarship Commended Student, and has been selected to perform as part of Illinois Music Educators' Association (ILMEA) District 9 Jazz Band. She has been inducted into the National Honors Society and Illinois Music Honors Society where she serves as Recording Secretary. She is also a section leader for the concert choir.

Among Mary-Terese's greatest accomplishments, she shared the following, "Getting into the All State musical production as a member of the pit orchestra has to be my finest moment so far; it feels like a beautiful culmination of all of the activities I've done, and it brings me so much joy to be a part of something so important to high school theatre."

When asked what words of advice she would give to incoming 9th-graders, her response was, "Reach out when you need it." She expanded on this by noting all of the invaluable resources available to students at Addison Trail both academically and social-emotionally.

When asked to reflect on her favorite memories from high school Mary-Terese said she loved being a part of last year's musical due to it being such a big production and getting to experience that with all of her friends and fellow theatre students.

As for the major influences in Mary-Terese's success she reflected on all of the support she has received from members of the music department including Mr. Stombres, Mr. Kennedy, Mr. Nellessen, Mrs. Boisse, and Mr. Corey. She also expressed huge gratitude toward Mrs. McSweeney who has pushed her to be her best in all things Theatre and supported her through some tough times.

In closing, Mary-Terese shared, "I have had such a great time and I am so grateful for all the people I have met along my journey and the guidance I have received."

After high school, she plans to attend a four year university to double major in Music Performance with Percussion focus and Performance Studies. She has applied for early decision through Northwestern University and hopes to hear back from them soon.

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

Katy Smith, Writing Center paraprofessional added, "Mary-Terese exemplifies D88's Best! Her work ethic, service orientation, and leadership are all characteristics that I've been privileged to observe and appreciate."

Amy Robles, World Language Dept. Head, shared, ""Mary-Terese was a Spanish student of mine during her freshman and sophomore years. She was a dedicated and

passionate learner who pursued excellence with determination. Her high standards reflected not only her intelligence but also her deep commitment to doing her best in everything she undertook. Despite her drive and intensity, Mary-Terese was always kind-hearted and thoughtful.

I remember feeling so proud watching her perform in *The Sound of Music*. I was proud to see her confidence and talent shine on stage. Even though she no longer studies Spanish, I am happy to see her thriving and expressing herself through the arts. I am confident she will continue to have a bright future ahead of her.

Congratulations Mary-Terese!"

Patricia Subers, English Teacher, wrote, "Mary-Terese's commitment to a clear understanding of the literature we read and discuss in class is very evident in her participation and written analysis in class. In AP Literature and Composition, she has shared unique insights into the characters of *Othello* and the short stories and poems we've read so far. Her writing and contributions to class discussion help push students around her to make connections and go further in their understanding of the text. I am looking forward to all that she shares in our year together.

Jeff Nellessen, Choir Director, shared, "Mary Terese is one of the hardest working and passionate students I have had the pleasure to work with. You can see the spark in her eyes when you mention a musical or song she knows. Mary Terese holds herself to a higher level than her peers and encourages students in my class to always push themselves. MT is very well deserving of D88s best."

Anna McSweeney, Dean and Theatre Director shared, "'Mary-Terese is one student who will for sure leave a lasting impression on Addison Trail, especially AT Theatre. I remember her as an eager freshman, hungry for someone to understand her references to Polly Phonic atonal septets, and she found Ms. Boisse, someone to analyze texts in depth like the juxtaposition of power and femininity in *Macbeth*, and she walked into my sophomore honors class, and someone to help her find her home, when she took the stage in *Harvey*.

Mary-Terese has grown so much as an intellect, actor, musician, and person. I told her freshman year when she ran scared from me that there would come a time when she would seek to find me. Her fear metamorphosized into confidence before our very eyes."

Alex Stombres, Music Dept. Head and Orchestra Director stated, "It has been such a joy working with Mary-Terese Tamondong over the past three years in our music program. She has grown tremendously as a musician and leader, performing as the pianist in our Jazz Ensemble and also as a percussion section leader in Concert Band. Her musicianship and dedication are truly outstanding, and she approaches every rehearsal and performance with focus, creativity, and a great attitude.

Mary-Terese is one of those students who makes everything she's a part of better. Whether she's rehearsing with the jazz band, performing on the theatre stage, or helping her peers, she leads with kindness, humility, and quiet confidence. Her recognition through ILMEA District 9 Jazz Ensemble, All-State Theatre Fest Pit Orchestra, and numerous academic honors are a reflection of her talent and hard work and confirmation that she is one of the top student musicians in the state of Illinois.

She's an exceptional student, musician, and person who has left a lasting impact on our program. I'm so proud of everything she's accomplished and can't wait to see what's next for her. "

Mary-Terese, we congratulate you on this amazing accomplishment. We are incredibly proud of you and can't wait to see what the future holds. We are honored to forever call you a Blazer!



# DISTRICT 88'S BEST

## **Jaclyn Bryers**

The Class of 2026 at Willowbrook High School continues to excel in and out of the classroom as the school year progresses. A shining example within the class is Jaclyn Bryers, who has demonstrated an unending commitment, work ethic, and dedication to success. She is a visible member of our student body, leading by example throughout Willowbrook High School. Her participation in student activities and school events further identify Jaclyn's commitment to extending beyond the norms of student expectations. As a result of her commitment to success, Jaclyn has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Melissa Nelson, Teacher Assistant, shares, "I've had the delight of knowing Jaclyn through our theater program, where she helps make every show run smoothly. She's hardworking, reliable, and always brings an upbeat, fun energy to the group. Jaclyn is a true team player and a pleasure to work with both on and off the stage!"

English Teacher and Theater Director Regina Wathier says, "I am thrilled to celebrate Jaclyn Bryers' exceptional academic achievements, which are a clear testament to her sharp, innate intellect and strong work ethic. Beyond her academic success, Jaclyn's commitment to the theater program shines, where she exhibits strong leadership skills, and is an endless font of great ideas! Congrats, Jaclyn! We're so proud of you!"

Neil Wahlgren, School Counselor, adds, "Jaclyn is one of the top students overall in our school academically. She has excelled in our most rigorous classes that Willowbrook has to offer. She is currently doing all of this without a lunch in her schedule, just to fit in all the AP classes she wanted to be involved in. On top of that, she has zero hour PE. She is in so many clubs and activities that it looks like she spends all of her time here and loves being at Willowbrook before, during, and after school hours. She is the definition of a true Warrior! "

Dean of Students Malcolm Ross includes, "While I don't have Jaclyn in class, she is a stellar student who lives the Warrior Code day in and day out. I often see Jaclyn putting in late hours after school for plays, musicals, jazz ensemble,

and marching band. It is clear that she is invested not only in her academics but in her extracurriculars, as well. From her impressive performance in all AP classes to her commitment to making the school better for everyone, Jaclyn never fails to make us proud!”

Ben Fenske, Science Teacher, states, “When Jaclyn was a freshman, I had the opportunity to teach her in our honors biology class. Her work was always excellent. She never cut corners and always was sure to do her best. She was a serious student the day she walked into Willowbrook.

Since that freshman year, I have been lucky enough to work with Jaclyn as a member of Willowbrook's Scholastic Bowl team. She brings the same intelligence and seriousness to competition that she brought to the classroom. She is truly one of 88's best.”

English Teacher Leslie Allenspach shares, “Jaclyn Bryers was a student in my English 9 Honors class, and even as a freshman, she demonstrated remarkable confidence and poise. She consistently spoke her mind during class discussions and emerged as a natural leader, often offering thoughtful insights that deepened the conversation for everyone. Her strong work ethic was evident in every assignment, which she completed with care and excellence well beyond my expectations. Above all, Jaclyn is a mature, reflective, and genuinely thoughtful individual. It was a true pleasure to have her in my class.”

Brett Blair, English Teacher, adds, “I always appreciate Jaclyn's focused and professional nature brought to our class. I know that I can rely on her for thoughtful and accurate interpretations of the text as we discuss multiple pieces of literature. She is driven and that is evident in all that she does. Jaclyn is very deserving of 88's Best.”

Science Teacher Sara Phillips includes, “Jaclyn has an impressive level of self-discipline which results in motivation to produce high quality work. She is meticulous and always uses logic to think through challenges and ask higher-level questions. She does all of this with a sense of perspective and humor which make her a truly enjoyable member of any class.”

And finally, Justine Bryers, Science Teacher and Mom, shares, “I have known Jaclyn Bryers since her birth. When she was young she was fiercely independent, wanting absolutely no help from anyone. She always wanted to figure things out on her own. She had a strong curiosity for how things worked and a love of nature. As a Kindergarten student, she would be annoyed when other students weren't "on task". She just wanted to learn as much as possible, even from a young age.

While Jaclyn has been involved with The Environmental Club, which I sponsor, for all of her years as Willowbrook, this year I have had the unique opportunity to see Jaclyn as a student in my class. The first time she called me "Mrs. Bryers" her Freshman year during an Environmental Club meeting was a bit

jarring. But I understood that she wanted me to treat her as I would treat any other student. I was to observe beyond what I knew of her at home and see her as the incredible student that she is.

I've seen the same traits she had as a child applied to her classes. That strong curiosity, applied to figuring out labs and experimenting. The independence applied to problem solving on her own and working through each problem. The love of nature and the facts she acquired in her youth applied to classroom discussion.

When people congratulate me on an accomplishment that Jaclyn has earned, I often tell them to congratulate her instead. Jaclyn has always been the type of person to set high goals for herself and she puts the time and effort into achieving those goals. She cares deeply about her education and she has a true love of learning. I can't wait to see what the future holds for her.

I am incredibly proud to be Jaclyn's mom.”

As a student, Jaclyn has pursued the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed 14 Advanced Placement courses as well as multiple Honors, college credit earning, and dual credit courses. Jaclyn has been recognized as an AP Scholar with Distinction, has earned Distinct Honor Roll status each semester of her high school career, and has been inducted to the National Honor Society, National English Honor Society, National Science Honor Society, Math Honor Society, Tri-M (Music Honors Society), Thespians (Theater Honors Society) and Civitas (Social Studies Honor Society).

Beyond the classroom, Jaclyn is active in multiple leadership and co-curricular activities throughout Willowbrook High School. She is a four-year member of the Marching Band, Wind Ensemble, and Jazz Band, serving as section leader and drum major. She has participated in Speech Team, Scholastic Bowl, and Envirothon, which includes studying and presenting on an environmental topic with 5 teammates. She is also an active member of our Environmental Club and Multicultural Club.

In addition, Jaclyn has been an integral part of our theater program, serving as a cast member, sound crew member, assistant stage manager, stage manager, and assistant director. She is also a four-year member of our contest play team that competes annually at the state level. Beyond Willowbrook, Jaclyn also lends her talents to St. Genesius Productions for theater and has served as a student election judge for the county.

Jaclyn intends to apply to the University of Illinois, Princeton, the University of Michigan, UCLA, and the University of Chicago. She plans to major in either aerospace engineering or criminal justice/criminology and will continue playing trombone.

Willowbrook High School is proud and honored to recognize Jaclyn Bryers for

her success, both academically and beyond the classroom, and for exemplifying what it means to be one of District 88's Best!

5.B. Principals Month

## **PRINCIPALS MONTH**

District 88 recognized its principals, Dr. Daniel Krause of Willowbrook High School and Jack Andrews of Addison Trail High School, in honor of National Principals Month for their dedication and service to our community. The villages of Addison, Lombard and Villa Park and the State of Illinois presented proclamations to the principals.

STATE OF ILLINOIS  
EXECUTIVE DEPARTMENT  
Proclamation

*WHEREAS, school principals play an integral role in nurturing a positive, student-centered culture in elementary, middle, and high schools across the State of Illinois; and,*

*WHEREAS, school principals are responsible for attracting and retaining the best teachers and support staff to ensure that each child receives equitable educational opportunities and services to reach their potential; and,*

*WHEREAS, it is the primary responsibility of the State of Illinois to provide adequate and equitable resources for schools so that all students have access to a quality education and foundation for a successful future; and,*

*WHEREAS, the Illinois Principals Association, which represents over 6,900 educational leaders statewide, believes that educators' experiences and voices are essential to crafting effective education policy; and,*

*WHEREAS, the Illinois Principals Association is committed to developing, supporting, and advocating for innovative educational leaders through high-quality professional development, networking opportunities, and legislative advocacy; and,*

*WHEREAS, school leaders face many obstacles in supporting and educating our young people, and it is through their perseverance, passion, and hope-filled leadership that Illinois continues to produce quality, career-ready students; and,*

*WHEREAS, we must continue to encourage, support, and recognize our school principals who have a positive impact on Illinois students and the educational system in the Land of Lincoln;*

*THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim October 19-25, 2025, as Principals Week and October 24, 2025, as Principals Day in Illinois, to recognize principals and the Illinois Principals Association for all that they do to help our children learn and succeed.*

*In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Illinois to be affixed.*

*Done at the Capitol in the City of Springfield,  
this TWENTY-SIXTH day of SEPTEMBER, in  
the Year of Our Lord, two thousand and  
TWENTY-FIVE, and of the State of Illinois,  
two hundred and SIXTH.*



*Alexi Giannouch*  
SECRETARY OF STATE

*JB Pritzker*  
GOVERNOR

TOM HUNDLEY  
MAYOR

## Proclamation

### *DECLARING OCTOBER 20-24, 2025 "PRINCIPAL APPRECIATION WEEK"*

- WHEREAS,* school principals play an integral role in the education and growth of children in elementary, middle and secondary schools across the State of Illinois; and,
- WHEREAS,* school principals are responsible for promoting education and building relationships with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and
- WHEREAS,* principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives for schools to achieve educational excellence; and
- WHEREAS,* school principals are faced with extraordinary decisions and they show relentless determination to move education forward while serving their communities in a meaningful way; and
- WHEREAS,* the Village of Addison recognizes our outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession.

*NOW, THEREFORE, I, TOM HUNDLEY, Mayor, do hereby proclaim October 20-24, 2025 to be "Principal Appreciation Week" and October 24, 2025 to be "Principals Day" in the Village of Addison in honor of the service of all elementary, junior high, and high school principals, including Addison Trail principal Jack Andrews. I encourage all citizens to recognize the importance of their school leadership so that every child has access to a high-quality education.*

A handwritten signature in black ink, appearing to read "Tom Hundley", written over a horizontal line.  
Mayor

ATTEST:

A handwritten signature in black ink, appearing to read "M. Heise", written over a horizontal line.  
Deputy Village Clerk



# Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

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## **Proclamation Recognizing October 2025 as Principal Appreciation Month**

**WHEREAS**, school principals play an integral role in the education and growth of children in elementary, middle and secondary schools across the State of Illinois; and,

**WHEREAS**, school principals are responsible for promoting education and building relationships with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and

**WHEREAS**, principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives for schools to achieve educational excellence; and

**WHEREAS**, the Village of Villa Park recognizes our outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the community and their profession.

**WHEREAS**, the Village of Villa Park hereby proclaims October 2025 to be "Principal Appreciation Month" in the Village of Villa Park in honor of the service of all elementary, junior high, and high school principals. I encourage all citizens to recognize the importance of school leadership so that every child has access to a high-quality education.

**IN WITNESS WHEREOF**, I, Kevin Patrick have hereunto set my hand this 27th day of October, 2025.

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Kevin Patrick, Village President

**PROCLAMATION  
PRINCIPAL APPRECIATION WEEK/DAY**

**WHEREAS,** school principals play an important role in the education and growth of children in elementary, middle and secondary schools across the State of Illinois; and

**WHEREAS,** school principals are responsible for promoting education and working with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and

**WHEREAS,** it is the primary responsibility of the State of Illinois to preserve and improve resources for schools so that all students have the opportunity to receive a quality education and foundation for a successful future; and

**WHEREAS,** the Illinois Principals Association, which represents more than 5,000 educational leaders statewide, believes that learning is a lifelong process and that the education of our children is the highest priority; and

**WHEREAS,** for that reason, the Illinois Principals Association is dedicated to developing, supporting and advocating for innovative school leaders; and

**WHEREAS,** educational leaders face many challenges in educating our young people and it is through their perseverance and passion that Illinois is able to continue to produce quality, career-ready students; and

**WHEREAS,** we must continue to encourage, support, and recognize those who have a positive impact on Illinois students and the educational system in the State of Illinois and the Village of Lombard; and

**WHEREAS,** the Village of Lombard recognizes outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession;

**NOW, THEREFORE,** I, Anthony Puccio, President of the Village of Lombard, do hereby proclaim October 20 to 24, 2025 as **Principals Week**; and October 24, 2025 as **Principal Appreciation Day** in honor of the service of all elementary, middle level, and high school principals and do further recognize the importance of school leadership so every child has access to a high-quality education, and to celebrate school leader accomplishments.



Anthony Puccio  
Village President

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](http://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 September 8, 2025, through September 8, 2025.

7.A.1) Minutes of the September 8, 2025 Board meeting.

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

Monday, September 8, 2025  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:15 PM

**Minutes**

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:15 a.m.

2. **Pledge of Allegiance**

3. **Roll Call**

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

4. **Closed Session Meeting**

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

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

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

The board entered closed session at 7:16 p.m.

A. 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.

**5. Reconvene To Open Meeting**

The board returned to open session at 8:24 p.m.

**6. Roll Call**

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

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

7.

**Petitions and Hearings**

There were no public comments.

**8. Educational Focus**

A. Instructional Showcase- JROTC

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with JROTC Instructors Lt Colonel Michael Reardon and Master Sergeant William Jones, shared information on the curricular and learning successes of students in the JROTC programs at Addison Trail and Willowbrook High Schools.

The Addison Trail presentation can be viewed [here](#).

The Willowbrook presentation can be viewed [here](#).

9.

**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

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

A. Financial Reports

1) List of Bills- August 2025

2) List of Bills- Vendor checks from August 21- September 3, 2025

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

Addison Trail Interact Club will host the Kermes Food Festival. The proceeds will be used to support scholarships for Interact students.

C. Donation

All-American T-Shirts donated 200 shirts to the Addison Trail girls' and boys' basketball teams.

D. Personnel

CLASSIFIED MID MANAGEMENT APPOINTMENT:

James Cosgrove Sr.

From Willowbrook 1st Shift Maintenance to Willowbrook Building Foreman

Salary: \$95,000 (prorated)

Effective: September 15, 2025

CLASSIFIED STAFF APPOINTMENTS:

Hunter Boothe

Willowbrook Building Substitute Teacher

Salary: \$23,550.00 (prorated)

Effective: September 02, 2025

Thomas Kalal

Willowbrook Student Supervisor  
Salary:\$23,550.45 (prorated)  
Effective: September 09, 2025

**CLASSIFIED STAFF RETIREMENT:**

Marcia Ivancevic

Willowbrook Building Assistant- Math, Social Studies and World Language Department  
Effective Date: June 2027, at which time Marcia will have completed 31 years of service with District 88.

**10. Motion To Approve Consent Agenda**

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

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

**11. Discussion Items**

**A. Electricity Service Procurement**

Mr. Ryan Domeracki, Chief Financial Officer, discussed the next steps in procuring district electricity.

Board member Gail Galivan asked for more information regarding the carbon offset. Mr. Domeracki stated that there would be a credit similar to the carbon tax credit the district received in the past.

**12. Information (No discussion)**

**A. Freedom of Information Request**

On Friday, August 15, 2025, DuPage High School District 88 received the following request via email from "Concerned Citizen", for the following information through the Freedom of Information Act (FOIA):

Hello,

I am requesting, under the Illinois Freedom of Information Act (5 ILCS 140), copies of all attorney invoices the district received for legal services performed during the month of July 2025, regardless of when the invoice was created or received. If any portion of a

record is withheld, please cite the exact legal exemption for each individual redaction and include a short explanation of how that exemption applies. Electronic copies are requested and may be sent to this email address.

Thank you,

Concerned Citizen

FOIA request was sent to ConcernedCitizenD88@proton.me on Friday, August 22, 2025.

On Saturday, August 11, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request the following public records: For purposes of this request, "records" includes all forms of documentation, including but not limited to letters, memoranda, reports, meeting minutes, emails (internal and external), attachments, directives, logs, spreadsheets, or any other written, electronic, or recorded materials in the possession or control of the district, regardless of format. This request requires a search of all locations reasonably likely to contain responsive records, including but not limited to: Central administrative files Human resources records Department or building-level files Email accounts and electronic messaging systems used for official business Shared drives or cloud-based storage used for district records

1. Discipline Related to Allegations of Sexual Misconduct Copies of any records from January 1, 2014 to the present documenting disciplinary action taken against any district employee in connection with allegations of sexual misconduct. This includes, but is not limited to: Final disciplinary notices Final investigation reports Suspension or termination letters Notices of reassignment or administrative leave tied to such allegations
2. Settlement Agreements Copies of all settlement agreements with current or former district employees from January 1, 2022 to the present, including those containing confidentiality provisions.
3. Resignation Letters Tied to Discipline Copies of any resignation letters from January 1, 2022 to the present in which the resignation occurred during, or was tied to, an investigation or disciplinary process.
4. Final Police Reports Involving Staff Misconduct Copies of any final police reports received by the district from January 1, 2014 to the present where local law enforcement was involved in an investigation of alleged misconduct by a district employee, with personal/private information redacted as required by law.

Please provide the records in electronic format via email. If the requested records are maintained in a searchable electronic format (such as PDF, Word, Excel, or CSV), please provide them in that format pursuant to 5 ILCS 140/6(a). Denials & Extensions If any portion of this request is denied, please provide the specific exemption(s) being relied upon and the factual basis for each, as required by 5 ILCS 140/9(a). If additional time is required, please send the written extension notice permitted under 5 ILCS 140/3(e). Thank you. Mike Jones

FOIA request sent to jones76pacs@gmail.com on Monday, August 25, 2025.

On Saturday, August 11, 2025, DuPage High School District 88 received the following request

via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request the following public records. For purposes of this request, "records" includes all forms of documentation, including but not limited to letters, memoranda, emails (internal and external), attachments, meeting minutes, reports, logs, databases, spreadsheets, or any other written, electronic, or recorded materials in the possession or control of the district, regardless of physical form or characteristics. This request requires a search of all locations reasonably likely to contain

responsive records, including but not limited to: Central administrative files Department or building-level files Email accounts and electronic messaging systems used for official business Shared drives or cloud-based storage used for district records

1. Paid Administrative Leave Notices Copies of all notices or letters placing employees on paid administrative leave from January 1, 2021 to the present. Please include the date the leave began, the employee's job title, the general reason stated in the notice, and the date the leave ended (if applicable).
2. Existing Records Containing Paid Administrative Leave Data Copies of any existing records, reports, lists, spreadsheets, correspondence, memoranda, or logs from January 1, 2021 to the present that show any of the following regarding employees placed on paid administrative leave:  
Employee job title Department or school Dates of paid administrative leave Total salary paid during leave Whether the leave resulted in a final disciplinary action

This request is for existing records only. I am not asking the district to create a new document or compile new data. Format & Delivery Please provide the records in electronic format via email. If the requested records are maintained in a searchable electronic format (such as Excel or CSV), please provide them in that format pursuant to 5 ILCS 140/6(a). Denials & Extensions If any portion of this request is denied, please provide the specific exemption(s) you are relying upon and the factual basis for each, as required by 5 ILCS 140/9(a). If additional time is required, please send the written extension notice permitted under 5 ILCS 140/3(e).

Thank you. Mike Jones

FOIA request was sent to jones76pacs@gmail.com on Monday, August 25, 2025.

On Saturday, August 11, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request the following public records:

1. Disciplinary Records All final disciplinary records, settlement

agreements, resignation letters, termination letters, or other documents showing disciplinary action taken against any administrative-level employee of DuPage High School District 88 — including but not limited to principals, assistant principals, deans, superintendents, assistant superintendents, directors, or any central office administrators — related to an arrest, charge, or conviction for Driving Under the Influence (DUI), from January 1, 2000 to the present. 2. Board Records All school board meeting agendas, minutes, closed session minutes, and recordings (where available) from January 1, 2000 to the present, in which the employment, discipline, contract renewal, salary increase, promotion, or reassignment of an administrator with a DUI arrest, charge, or conviction was discussed. 3. Contracts and Salary Records Copies of all employment contracts, salary schedules, and pay records for any administrator who was arrested, charged, or convicted of DUI during their employment, covering January 1, 2000 to the present. 4. Emails and Internal Communications Any emails, letters, or memoranda between the superintendent, school board members, HR department, and/or legal counsel mentioning the terms “DUI,” “Driving Under the Influence,” “arrest,” “conviction,” or “alcohol-related offense” in connection with an administrator, from January 1, 2000 to the present. 5. Police or Arrest Records in District’s Possession Any police reports, arrest reports, citations, charging documents, booking records, audio, video, or dashcam recordings in the possession of the district related to any DUI arrest, charge, or conviction involving an administrator, from January 1, 2000 to the present. For purposes of this request: “Administrator” includes principals, assistant principals, deans, superintendents, assistant superintendents, directors, and any central office administrative personnel. “Disciplinary action” includes, but is not limited to, written reprimands, suspensions, demotions, terminations, resignations in lieu of discipline, and settlements. Please produce these records in electronic form (PDF for documents, standard media format for audio/video) and redact only information exempt under 5 ILCS 140/7, citing the specific exemption for each redaction.

Thank you. Mike Jones

FOIA request was sent to jones76pacs@gmail.com on Monday, August 25, 2025.

### 13. **School Recognition- presented by Dani Brink**

#### **Addison Trail**

- Addison Trail hosted its annual Open House last week on Sept. 4, and nearly 200 families were represented in attendance. Thank you to all the families who were able to join us. Information about Parent-Teacher Conferences will be shared soon.
- Tomorrow, Sept. 9, we will kick off our Padres Latinos en Accion meetings. The meeting will begin at 6 p.m., and the topic will focus on navigating Addison Trail.
- Wednesday night will be our first Citizens Advisory Council meeting of the school year, starting at 7 p.m. We will be joined by District 88 Superintendent Dr. Jean Barbanente and Chief Financial Officer Ryan Domeracki.

- We look forward to hosting The Addison Classic community softball tournament on Saturday, Sept. 13. Games kick off at 10 a.m., and we will have a DJ, food trucks and more.
- Our annual Go Pink volleyball game will take place starting at 5:30 p.m. on Tuesday, Sept. 16. There will be raffles, recognition for survivors and health care workers and more.
- Financial Aid Night is coming up next week on Wednesday, Sept. 17. This meeting will take place virtually, via Zoom. Check the school's website for more information.

### **Willowbrook**

- We were excited to host the ABC7 Chicago Friday Flyover on Friday, Sept. 5! For more about the event, and to view the video segments, go to [www.dupage88.net/WBonABC7](http://www.dupage88.net/WBonABC7).
- Our annual Open House took place on Thursday, Sept. 4. It was a great opportunity for information to be shared with our parents/guardians regarding curriculum and course expectations. Open House began at 6:30 p.m. in the auditorium with a welcome meeting, followed by an abbreviated version of our daily schedule that began at 7 p.m.
- The Counseling Department continues to register new students/families, assist returning students/families with re-enrolling in their courses and completing the registration process. Since the beginning of the school year, we have had 50 new families enroll at Willowbrook.
- A total of 88 families attended our Senior Family Application Process Presentation Night on Aug. 28, in-person and via Zoom. This presentation was similar to the presentation that was given to all of our senior students during their English classes. We will prioritize the Application Process, Financial Aid and Scholarships, and SchoolLinks.
- Every Tuesday through Nov. 11, the Counseling Department will host College Application assistance during Warrior Time in C5/Student Success Center.

### **ATHLETICS**

- September is Pediatric Cancer Awareness Month, and Willowbrook Athletics is proud to partner with [Cal's Angels](#) to help turn September gold! This month, we're joining the fight against pediatric cancer to honor the courageous children facing this battle, raise awareness and support vital research. You can make an impact by donating to Cal's Angels and learning more about how to spread awareness in our community. Gold T-Shirts (\$10 each) will be on sale next week during all lunch periods in the Book Store. Please make note of our Gold Game Events occurring this week:
  - Tuesday, Sept. 9: Boys Soccer vs. Downers Grove South
  - Tuesday, Sept. 9: Girls Tennis vs. Leyden
  - Thursday, Sept. 11: Girls Volleyball vs. St. Charles East
  - Friday, Sept. 12: Football vs. Leyden

- **Special Olympics Volleyball** - Best of luck to our Special Olympics Volleyball team as they host their fourth match of the season at 4 p.m. tomorrow, Sept. 9, in the Main Gym.
- **Girls Golf** - Congratulations to our Girls Golf program for their victories over Addison Trail on Wednesday, Sept. 3! JV won 201-237, and Varsity won 210-214! First varsity win of the season and the second victory for JV! Our next match will be tomorrow against Hinsdale South.
- **Boys Golf** - Congratulations to our Varsity Boys Golf team for their 3rd-place finish at this past Saturday's John Hamann Invitational. In addition, congratulations to the Warriors for their 143-185 victory over Morton on Wednesday, Sept. 3. The victory brings the Warriors' conference record to 3-0. Their next meet is a dual against Addison Trail on Saturday, Sept. 13, at Prairie Bluff.
- **Girls Tennis** - Congratulations to our Varsity Girls Tennis team on their 2nd-place finish, as they hosted their annual Under the Lights Tennis Quad on Friday, Sept. 5. Best of luck to the team as they Go Gold tomorrow against Leyden.
- **Girls Swimming** - Best of luck to our Varsity Girls Swim team as they travel to York High School tomorrow, Sept. 9, for a triangular meet.
- **Girls Volleyball** - Congratulations to our Varsity Girls Volleyball team on their 2nd-place finish this past weekend at their annual 8-team invitational.
- **Girls Cross-Country** - Congratulations to our Varsity Girls Cross-Country team on their outstanding performance at the Mike Kuharik Invitational at Lyons Township this past Saturday, Sept. 6, including a 1st-place finish by our freshmen team!
- **Boys Cross-Country** - Congratulations to our Varsity Boys Cross-Country on their outstanding performance at the Mike Kuharik Invitational at Lyons Township this past Saturday, Sept. 6.
- **Cheerleading** - Congratulations to our Cheer Team on their outstanding performance at our first home football game this past Friday, Sept. 5, vs. Oswego East. On that night, we also celebrated Senior Night for the following Warriors: Aliah Ramirez, Avery Fitzgerald, Lily Conboy and Mylie Benson.
- **Dance** - Congratulations to our Dance Team on their outstanding performance at our first home football game this past Friday, Sept. 5, vs. Oswego East. On that night, we also celebrated Senior Night for the following Warriors: Ava Jovanovich, Cecilia Oddo, Gedvina Mickevicius, Kaia Capulong and Madelynn McEllin.
- **Girls Flag Football** - Congratulations to our Warriors for defeating York 47-0 on Wednesday, Sept. 3, in a West Suburban Conference Crossover matchup. And congratulations to the team for winning the Bradley-Bourbonnais tournament this past Saturday, Sept. 6.
- **Tackle Football** - Best of luck to our Tackle Football team as they host Leyden for a WSC opening matchup on Friday, Sept. 12, at Willowbrook's John A. Fischer Field. Kickoff will start at 7:30 p.m.

- **Boys Soccer** - Best of luck to our Varsity Boys Soccer team as they compete tomorrow against DGS in their Cal's Angels Go Gold Game!

**IMPORTANT DATES**

September 10	CAC Meeting - 7:00 PM
September 22 to 27	Homecoming Week
September 25	Athletic Hall of Fame Induction Dinner - 6:00 PM @ The Carlisle
September 26	Homecoming Assembly & Parade
September 27	Homecoming Dance

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

Board President Donna Craft Cain invited parents/guardians, alumni, staff, and community members to attend the District 88 Foundation's second annual Gathering at the Grapevine fundraiser.

Mrs. Cain invited all board members to attend the next Finance Committee meeting.

15. **Superintendent's Report**

There was no report.

16.

**Public Comments**

There were no public comments.

17.

**Announcements:**

Board of Education Meeting: Monday, September 22, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, October 6, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

18. **Closed Session Meeting**

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

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

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

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

- A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
- B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
- 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 9:31 p.m.

20. **Roll Call**

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

Others present: Barbanente, Bolden, Domeracki, Petrbock

21. **Action Necessitated By Closed Session**

A. Termination of Employee #09082025

Move that the Board of Education approve the recommendation for termination of employee #09082025. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

B. Grievance #571-88-03242025-AN1

Mrs. Cain added 21B. Grievance #571-88-03242025-AN1 to the agenda.

Move that the Board of Education deny grievance #571-88-03242025-AN1. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

22. **Adjournment**

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

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

The board meeting ended at 9:32 p.m.

\_\_\_\_\_  
President, Board of Education

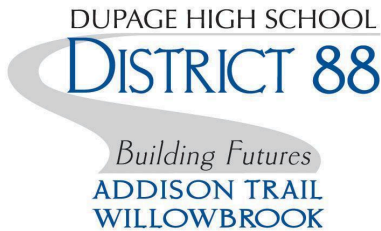
\_\_\_\_\_  
Secretary, Board of Education

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 September 8, 2025, Closed Session Board meeting. (**Closed Session tab**)
- 7.A.3) Minutes of the September 11, 2025, Finance Committee meeting.



**District Office**  
**Finance Committee Meeting**  
**September 11, 2025**

Start Time - 6:36 p.m.

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Mr. Dan Olson, Ms. Jean Taylor, Ms. Donna Cain, Ms. Amy Finnegan, Ms. Christine Poirier, Ms. Diana Stout, Ms. Neenah Federick-Murphy

**1. Call To Order**

**2. Roll Call**

**3. Petitions and Hearings**

**4. 2025 Tax Levy**

Mr. Domeracki reviewed the timeline and assumptions for the upcoming tax levy process, which begins after the current year's budget is adopted. Mr. Domeracki plans to bring a proposed 4% levy to the Board. This figure is intentionally aggressive to ensure the district captures all possible new property growth.

The final levy will be adopted at the December Board meeting following a public hearing.

**5. Board Policies 8:25 & 8:80**

Mr. Domeracki reviewed the current policies and proposed revisions to welcome donations specifically directed at individual programs.

Policy 8:25 (Advertising and Distributing Materials in schools Provided by Non-School Related Entities): The language will be updated to allow for sponsorships that directly support specific district programs with recognition determined and managed by the district.

Policy 8:80 (Gifts to the District): The proposed change would allow the acceptance of gifts with a purpose designated by the donor, such as for a specific team or club, as long as it aligns with District 88-approved programs and Board objectives.

The Administration will manage the potential for systemic inequities i.e., one school receiving a large donation by using the operating budget proactively to support the other school. The Administration will make sure that all external fundraising agreements are approved by the Principal or Athletic Director, not the coaches, to prevent unauthorized contracts.

The committee agreed to finalize the language and bring the policy revisions directly to the full Board for approval.

## **6. Working Cash Bond Update**

Mr. Domeracki gave an update on the sale of non-referendum working cash bonds. A rate call was held with consultants, PMA and Moody's, to review the district's financial position, including the tax base (which heavily features the Oak brook area) and its position as the fourth largest employer in the area. The bond rating is expected the following week, with the plan to sell the bonds on September 29, 2025 and receive funding around October 21, 2025. The bond sale aims to reduce the payment term from 20 to 10 years to save on interest and free up DSEB (debt service extension base) for potential future borrowing.

## **7. Public Comments**

There were no public comments.

## **10. Adjournment**

End Time – 8:03 p.m.

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President, Board of Education

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Secretary, Board of Education

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

7.A.4) Minutes of the September 16, 2025 Building & Grounds meeting.

## Buildings and Grounds Committee Meeting

September 16, 2025, 6:30 PM

Addison Trail High School

### Minutes

Start Time - 6:38pm

Attendees: Ms. Donna Cain, Ms. Jean Taylor, Ms. Diana Stout, Ms. Amy Finnegan, Ms. Gail Galivan, Ms. Christine Poirier, Mr. Dan Olson, Mr. Jack Andrews, Dr. Jean Barbanente, Ms. Olga Davis, Mr. Ryan Domeracki, Mr. Tom Manka, and Nick Graal (Arcon Assoc.)

#### A. Cell Tower Update

Mr. Domeracki shared that Towerco has received the approval to move forward in the permitting process with a change to their water retention/runoff plan. Originally, there was discussion about having a large (10' x 14.25' x 6') rock drywell on the northeast side of the tower that would be along the walkpath of Highridge Rd. to capture the runoff. In conversations regarding the District's concerns of safety as aesthetics, a new, approved plan of installing permeable pavers at the southern portion of the access drive. It was mentioned that this would eliminate the rock drywell and would be on the furthest western side of the property along the treeline. This will not add to the size of the access drive, but just convert a portion of the access drive, which was originally planned to be asphalt, into permeable pavers.

#### B. Building Tour

The committee toured recently completed projects and future projects at both the interior of the building and the exterior grounds. Some of the spaces that were toured included the grounds to see the new practice turf field. The newly renovated life skills lab which the buildings and grounds worked on in a special education lab. As well as the mechanical room, where the hot water tank system was replaced.

#### C. Other items and Building Reports

N/A

Adjournment - 8:25pm

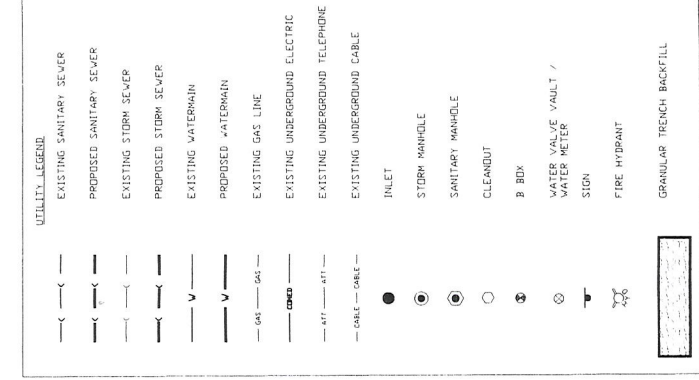
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President, Board of Education

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Secretary, Board of Education

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



**EARTHWORK NOTES:**

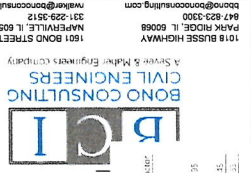
1. All existing foundations, pavement, aggregate base, soil surfaces, excavated soil and vegetation shall be removed and disposed of in accordance with the "Supplemental Specifications and Retention Special Provisions", latest edition. Included in this work, but not necessarily limited to the following are: clearing, stripping and stockpiling of topsoil, mass grading and fine grading of the site and roadways, excavation of unsuitable materials and excavation of detention ponds, landscape mound construction, and miscellaneous topsoil respread and seeding.
2. All earthwork shall be done in accordance with the state of Illinois, "Supplemental Specifications and Retention Special Provisions", latest edition. Included in this work, but not necessarily limited to the following are: clearing, stripping and stockpiling of topsoil, mass grading and fine grading of the site and roadways, excavation of unsuitable materials and excavation of detention ponds, landscape mound construction, and miscellaneous topsoil respread and seeding.
3. Embankment shall be placed in accordance with Section 205 of the "Standard Specifications for Road and Bridge Construction." All embankments located within structural fill areas shall be constructed to a minimum 95% of the modified proctor density (ASTM D1557). Embankments located in non-structural fill areas shall be constructed to a minimum 90% of the modified proctor density (ASTM D1557).
4. Subbase shall be separately compacted and proof rolled with a loaded semitrailer prior to placing aggregate base. Any soil areas shall be removed and replaced with aggregate base.
5. Fill and subgrade to be compacted to 95% standard proctor density.
6. All earthwork shall be done in accordance with the state of Illinois, "Supplemental Specifications and Retention Special Provisions", latest edition. Included in this work, but not necessarily limited to the following are: clearing, stripping and stockpiling of topsoil, mass grading and fine grading of the site and roadways, excavation of unsuitable materials and excavation of detention ponds, landscape mound construction, and miscellaneous topsoil respread and seeding.
7. All earthwork shall be done in accordance with the state of Illinois, "Supplemental Specifications and Retention Special Provisions", latest edition. Included in this work, but not necessarily limited to the following are: clearing, stripping and stockpiling of topsoil, mass grading and fine grading of the site and roadways, excavation of unsuitable materials and excavation of detention ponds, landscape mound construction, and miscellaneous topsoil respread and seeding.
8. After stripping and excavating to the proposed subgrade level, as required, the building shall be proof rolled with a loaded semitrailer prior to placing aggregate base. Any soil areas shall be removed and replaced with aggregate base.
9. Subbase shall be separately compacted and proof rolled with a loaded semitrailer prior to placing aggregate base. Any soil areas shall be removed and replaced with aggregate base.
10. The contractor shall be responsible for the removal of any materials and debris which results from the contractor's construction operations at no additional expense to the owner.
11. When in the opinion of the soils engineer, unsuitable soil conditions are encountered within utility trenches which require the removal of unsuitable materials below the depth of the bedding specified, the contractor shall obtain approval by the owner and the soils engineer prior to the removal of such materials. The removal of such materials shall be documented by the soils engineer and the owner's engineer and witnessed by the contractor. This work, when approved by the owner and owner's engineer, will be measured and paid for at the contract unit price per cubic yard in place for unsuitable soil which price shall include the removal and disposal of such materials and the equipment required to perform the work as specified.
12. The contractor shall be responsible for hiring and scheduling a qualified testing firm for all soil testing. This shall be included in the cost of work.
13. Subgrade for pavement and sidewalks shall be finished to +/-0.1 foot or design subgrade elevations by the contractor. Fine grading shall be the responsibility of the contractor.
14. Subbase shall be separately compacted and proof rolled with a loaded semitrailer prior to placing aggregate base. Any soil areas shall be removed and replaced with aggregate base.
15. Gravel subgrade preparation shall be in accordance with Article 212 of IDOT standard specifications.
16. Aggregate courses under sidewalks, driveways, curbs, and pavement shall be type B in accordance with IDOT Article 251.
17. All landscaping and lawn areas shall have a minimum of 6" topsoil per IDOT Article 211.
18. Proposed elevations are top of sod (lawn areas), top of asphalt or top of concrete.
19. Finished dirt grade in lawn areas shall be 2" below top of sod.

- STORM WATER DETENTION NOTES:**
- DETENTION STORAGE VOLUME IS CALCULATED BASED ON 100-YEAR, 24-HOUR EVENT PER Appendix D1
  - CALCULATED AVERAGE CN = 83
  - VILLAGE REQUIRED DETENTION STORAGE VOLUMES = 0.46AC-FTRAC \* 10.27 SF = 4.672 CF
  - OWNER TO PAY SITE RUNOFF PROGRAM FEE IN LIEU = \$3 \* 4.672CF = \$13.719

Required Detention Storage Volumes  
 Project: Requirements Village Specific C-14  
 Appendix D1  
 Based on RFR SS Meteorology - 3.34", 1.00 hr Precipitation - 0.57 in/hr

Basin	Curve Number	Required Storage Volume (ac-ft-in)	100 Year 24 Hr. Peak
70	0.332	0.031	0.332
71	0.332	0.032	0.332
72	0.342	0.034	0.342
73	0.352	0.035	0.352
74	0.361	0.036	0.361
75	0.370	0.037	0.370
76	0.385	0.038	0.385
77	0.395	0.039	0.395
78	0.408	0.040	0.408
79	0.422	0.042	0.422
80	0.436	0.043	0.436
81	0.445	0.044	0.445
82	0.455	0.045	0.455
83	0.464	0.046	0.464
84	0.473	0.047	0.473
85	0.483	0.048	0.483
86	0.492	0.049	0.492
87	0.501	0.050	0.501
88	0.510	0.051	0.510
89	0.519	0.052	0.519
90	0.528	0.053	0.528
91	0.537	0.054	0.537
92	0.546	0.055	0.546
93	0.555	0.056	0.555
94	0.564	0.057	0.564
95	0.573	0.058	0.573
96	0.581	0.059	0.581
97	0.589	0.060	0.589
98	0.598	0.061	0.598
99	0.606	0.062	0.606

**SITE DATA**  
 TOTAL SITE AREA: 63.57 AC  
 TOTAL IMP. AREA: 42.77 AC  
 TOTAL IMP. COEFFICIENT: 0.672  
 TOTAL DETENTION STORAGE: 23.55 AC-FT  
 TOTAL STORAGE: 23.55 AC-FT  
 TOTAL VOLUME: 23.55 AC-FT  
 TOTAL STORAGE: 23.55 AC-FT  
 TOTAL STORAGE: 23.55 AC-FT



DATE	REVISIONS	PROJECT STAFF
06-02-2023	1 TOPOGRAPHIC SURVEY	PROJECT MANAGER: R. BOND P.E.
07-17-2023	2 REVISIONS TO ADDRESS VLLAGE COMMENTS	ENGINEER: M. BOND P.E.
08-19-2023	3 REVISIONS TO ADDRESS VLLAGE COMMENTS	TECHNICIAN: M. BOND
07-19-2023	4 REVISIONS TO ADDRESS VLLAGE COMMENTS	ENGINEER: M. BOND P.E.
08-19-2023	5 REVISIONS TO ADDRESS VLLAGE COMMENTS	TECHNICIAN: M. BOND
08-19-2023	6 REVISIONS TO ADDRESS VLLAGE COMMENTS	ENGINEER: M. BOND P.E.
08-19-2023	7 REVISIONS TO ADDRESS VLLAGE COMMENTS	TECHNICIAN: M. BOND
08-19-2023	8 REVISIONS TO ADDRESS VLLAGE COMMENTS	ENGINEER: M. BOND P.E.
08-19-2023	9 REVISIONS TO ADDRESS VLLAGE COMMENTS	TECHNICIAN: M. BOND

**UTILITY PLAN**

355 W. HIGHRISE ROAD, VILLA PARK, IL 60181

PROJECT NO.:	230759
BASE FILE:	
SHEET FILE:	
ISSUE DATE:	JUNE, 05, 2023
SCALE:	1"=10'
SHEET NUMBER:	C-2

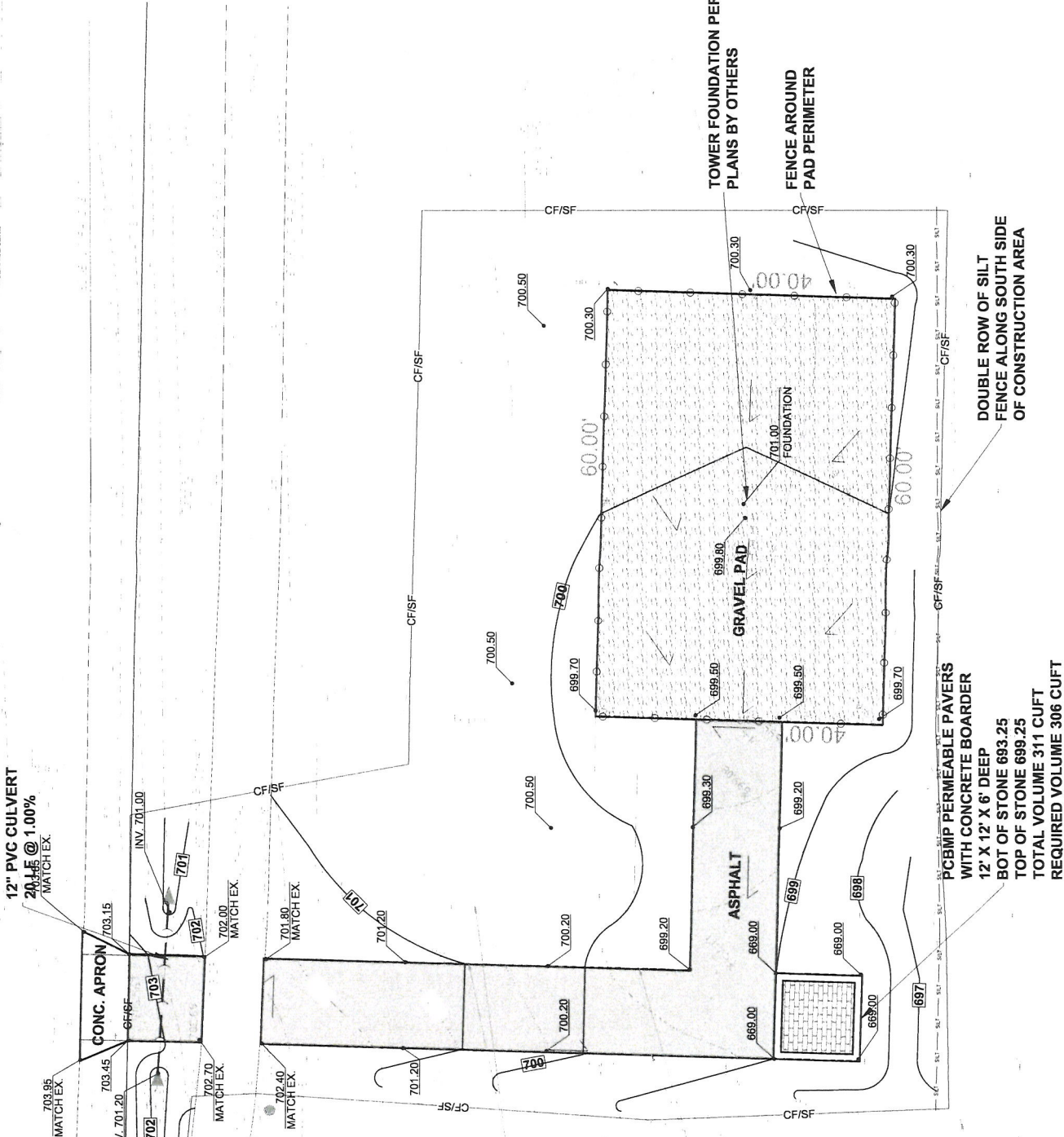
COMPILED BY: M. BOND  
 CHECKED BY: M. BOND  
 APPROVED BY: M. BOND

**CONCRETE AND ASPHALT NOTES:**

1. Concrete shall be placed in accordance with IDOT Standard Specifications Section 420. Concrete surfaces must be warranted for one year against any bubbling, ponding or cracks over 1/4 inch wide with a minimum 3,600 psi.
2. Clean, full depth sawcuts through existing sidewalk and curb scheduled for removal.
3. Combination curb & gutter is 6" high unless otherwise noted.
4. A 3/4" fiber expansion joint shall be installed when the new sidewalk or curb abuts any existing concrete.
5. Concrete joints should be sawcut a minimum of two inches deep within 4-12 hours of concrete placement, but no later than 24 hours after concrete placement, be in accordance with Section 420.05 (DOT Standard Specifications).
6. Maximum 50' cc-between contraction joints in curbs or sidewalks.
7. All concrete shall be finished in accordance with Section 406.
8. Asphalt surface shall be proof rolled for one year against bubbling/ponding of 1/4" standing water for areas greater than 25 square feet.
9. All parking lots to be proof rolled prior to placement of aggregate subbase and again prior to initial asphalt lift. Proof roll to be done with loaded double axle dump truck and witnessed by an owner's representative.

**PAVEMENT LEGEND**

	ASPHALT PAVEMENT COURSE, MIX D, LL-9.5, NSO
	2" HMA BINDER COURSE, LL-19, NSO
	8" AGGREGATE BASE COURSE, CA-6, TYPE B
	CONCRETE
	8" PORTLAND CEMENT CONCRETE
	4" COMPACTED AGGREGATE BASE COURSE, CA-6
	GRAVEL PAD
	2" CLEAN WASHED STONE (#57 NATURAL ROCK)
	6" CRUSHED ROUNDED GRAVEL, CA-8 GRADE 9 # 87
	PERMEABLE PAVERS PER DETAIL PROVIDED



DOUBLE ROW OF SILT FENCE ALONG SOUTH SIDE OF CONSTRUCTION AREA

PCBMP PERMEABLE PAVERS WITH CONCRETE BOARDER 12' X 12' X 6" DEEP BOT OF STONE 693.25 TOP OF STONE 699.25 TOTAL VOLUME 311 CUFT REQUIRED VOLUME 306 CUFT

TOWER FOUNDATION PER PLANS BY OTHERS  
 FENCE AROUND PAD PERIMETER

**STORM WATER DETENTION NOTES:**

- DETENTION STORAGE VOLUME IS CALCULATED BASED ON 100-YEAR, 24-HOUR EVENT PER
- BASED ON 1955 METHODOLOGY, 24 HOUR EVENT, HALF 3rd QUANTILE DISTRIBUTION
- VILLAGE REQUIRED DETENTION STORAGE VOLUMES = 0.46AC-FT/AC \* 10277 SF = 4,873 CF
- OWNER TO PAY SITE RUNOFF PROGRAM FEE IN LIEU = \$ 3 \* 4,873CF = \$ 13,719

**307 W. HIGHRIDGE ROAD, VILLA PARK, IL. 60181**

**UTILITY PLAN**

**TOPOGRAPHIC SURVEY**

**Required Detention Storage - Volumes**

Projects Requiring Only Village Specific Detention (Appendix D)

Based on 1955 Methodology, 24 Hour Event, Half 3rd Quantile Distribution

24 Hr Precipitation = 3.547 / 100 Yr Precipitation = 8.57 inches

Event	Year	Required Storage Volume (ac-ft)
1	10	0.0000
2	20	0.0000
3	30	0.0000
4	40	0.0000
5	50	0.0000
6	60	0.0000
7	70	0.0000
8	80	0.0000
9	90	0.0000
10	100	0.0000

**1018 BUSSE HIGHWAY**  
NAPLESVILLE, IL 60068  
630-252-3300  
BONO CONSULTING

**BONO CONSULTING**  
CIVIL ENGINEERS

A Silver & Mahler Engineers Company

**PAVEMENT LEGEND**

- ASPHALT PAVEMENT
- 1" 1/2" HMA SURFACE COURSE, MIX D, IL-9.5, NSO
- 2" HMA BINDER COURSE, FC-319, NSO
- 8" AGGREGATE BASE COURSE CA-8, TYPE B
- CONCRETE AERON Pavement
- 8" PORTLAND CEMENT CONCRETE
- 4" COMPACTED AGGREGATE BASE COURSE CA-8
- GRAVEL PAD
- 2" CLEAN WASHED STONE (#67 NATURAL ROCK)
- 6" CRUSHED ROADBED GRAVEL CA-6 (GRADE 9 # 87)

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06-28-2023	ENGINEERING TO ADDRESS VILLAGE COMMENTS	
06-15-2025	AMEND	

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7.A.5) Minutes of the September 22, 2025, Board meeting.

## **Board of Education**

### **Board of Education Meeting**

Monday, September 22, 2025

District Administrative Offices Board Room

2 Friendship Plaza

Addison, Illinois 60101

7:30 PM

### **Minutes**

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:31 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

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

4. **Recognition of District 88 Successes**

A. 88's Best

88's Best Students Emily Moy from Addison Trail and Maisie Thompson from Willowbrook were recognized for September. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

5. **Information**

A. Interact Club and Kermes Latino Food Festival Fundraiser Update  
ATHS Interact Club Sponsors Becca Vogt and Claire Sychta, along with student club members, shared information about the Kermes Latino Food Festival Fundraiser hosted by Interact Club and Latino Parents in Action. The event will take place on Saturday, October 4th, from 4:00 p.m.- 7:00 p.m. at Addison Trail High School. More information can be found here.

The board took a break at 7:58 p.m.

The board reconvened at 8:12 p.m.

**ROLL CALL**

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

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalidis, Brink, Krause, Andrews, Petrbook

**6. Petitions and Hearings**

There were no comments.

**7. Public Hearing on the Budget for 2025-26**

A. Motion to Open the Budget 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  
Gail Galivan: Yea  
Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Yea  
Jean Taylor: Yea

Yea: 7, Nay: 0

B. Comments and Questions Concerning the Budget for 2025-26

Mr. Domeracki presented the Annual Budget for 2025-26.

There were no comments or questions.

C. Motion to Close the Budget 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

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

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

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

A. Approve meeting minutes from August 6, 2025 through August 26, 2025.

- 1) Minutes of the August 6, 2025 Board Officer meeting.
- 2) Minutes of the August 6, 2025 Closed Board Officer meeting.
- 3) Minutes of the August 11, 2025 Board meeting.
- 4) Minutes of the August 11, 2025, Closed Session Board meeting.
- 5) Minutes of the August 25, 2025 Board Workshop meeting
- 6) Minutes of the August 25, 2025 Board meeting.
- 7) Minutes of the August 25, 2025 Closed Session Board meeting.
- 8) Minutes of the August 26, 2025 Building & Grounds meeting.

B. Financial Reports

- 1) List of Bills- Vendor checks from September 4- September 17, 2025.

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

1. Addison Trail Girls Bowling will host a Candlelight Bowl. The proceeds will be used to purchase personal team uniforms and meals for weekend tournaments.
2. Addison Trail Blazettes will sell Nordic Beach hood wraps. The proceeds will be used to purchase new team uniforms, competitive dance choreography and music.
3. Addison Trail Boys Wrestling will solicit online donations. The proceeds will be used to purchase team meals, food and awards for the awards banquet and update the banners in the wrestling room.

D. Personnel

CLASSIFIED STAFF APPOINTMENTS:

Zackary James

Willowbrook Vocational Coach

Salary: \$ 22,364.16(prorated)

Effective: September 15, 2025

Frank Nino

Willowbrook Part-time Student Supervisor

Salary:\$17,616.96 (prorated)

Effective:August 14, 2025

Janice Kiefer

Willowbrook Part-time Student Supervisor

Salary:\$11,010.60 (prorated)

Effective: August 14, 2025

Jason Schau

Willowbrook Student Supervisor

Salary: \$22,123.15

Effective: September 16, 2025

William Genz

Willowbrook Buildings & Grounds 2nd Shift Custodian

Salary: \$33,599.96 (prorated)

Effective:September 22, 2025

CLASSIFIED STAFF CHANGE IN STATUS:

Jennifer Correa

From Willowbrook Student Supervisor to Willowbrook Student Services Secretary

Effective: September 15, 2025

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

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

10. **Separate Action Items**

A. Adopt the 2025-26 Budget

Move that the Board of Education adopt the "Resolution to Adopt Annual Budget" for 2025-26. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

B. Treasurer's Report – August 2025

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea  
Dan Olson: Yea  
Chris Poirier: Yea  
Diana Stout: Yea  
Jean Taylor: Yea  
Yea: 7, Nay: 0

C. Special Purpose Treasurer's Bond

Move that the Board of Education accept the proposal from One80/Brokers' Risk to purchase a special purpose treasurer surety bond in the amount of \$400,000 at a premium cost of \$664.00 for 2025-26. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

11. **Discussion Items**

A. Review of Board Policies 8.25 and 8.80

Dr. Barbanente presented board policies 8.25 and 8.80 for review as discussed at the September 11, 2025, Finance Committee Meeting.

12. **Information (No discussion)**

A. Freedom of Information Request

On August 19, 2025, DuPage High School District 88 received a request via email from Mr. Mike Jones for the following information through the Freedom of Information Act (FOIA):

1. Complaints, Allegations, and Investigations (2014–Present) Copies of any records from January 1, 2014 to the present documenting complaints, allegations, or investigations into possible sexual misconduct, including but not limited to grooming of students, inappropriate relationships with students, or inappropriate communication with students such as sexual text messages or electronic communications, as well as any other form of illegal misconduct involving students.

This request covers all such records regardless of whether the allegations were substantiated or unsubstantiated, and regardless of whether they resulted in discipline, resignation, settlement, or referral to law enforcement.

This request also includes records of any student or parent verbal or written report to administrators alleging misconduct, regardless of whether the district chose to investigate, substantiate, or pursue disciplinary action, and regardless of whether the employee resigned before an investigation was completed.

This includes, but is not limited to:

- Written complaints (internal or external) regarding sexual or other illegal misconduct.
- Records of investigations conducted by the district, third parties, or outside counsel.
- Final and interim investigation reports.
- Notes, memoranda, or findings related to such investigations.

## 2. Related Communications

Any correspondence (emails, letters, or memos) between district administrators, board members, or HR personnel discussing complaints, allegations, or investigations of sexual misconduct, grooming, inappropriate relationships, inappropriate communications with students, or other forms of illegal misconduct involving students.

## 3. Overlap With Previous FOIA

To the extent any responsive records were already provided or withheld in connection with my prior FOIA

request dated August 9, 2025 (re: employee misconduct, discipline, and related records), please treat this request as seeking additional responsive materials not covered by that request.

## 4. Proof of Search (Compliance with 5 ILCS 140/9.5)

If the district denies the existence of responsive records in whole or in part, or asserts that no such records exist, please provide a detailed description of the steps taken to search for the records. This includes:

- The offices, departments, and individuals whose files were searched;
- The types of files, databases, and storage systems examined; and
- The search terms or methods used.

As required by 5 ILCS 140/9.5, the Public Access Counselor of the Illinois Attorney General has the authority to compel the district to demonstrate that a reasonable search was conducted, including where and how such a search occurred.

## Format & Delivery

Please provide the records in electronic format via email. If the requested records are maintained in a searchable electronic format (such as PDF, Word, Excel, or CSV), please provide them in that format pursuant to 5 ILCS 140/6(a).

## Denials & Extensions

If any portion of this request is denied, please provide the specific exemption(s) being relied upon and the factual basis for each, as required by 5 ILCS 140/9(a). If additional time is required, please send the written extension notice permitted under 5 ILCS 140/3(e).  
FOIA request response went to Mr. Jones on Thursday, September 4, 2025.

On August 29, 2025, DuPage High School District 88 received a request via email from Kimi Hamidi from the Data Branch Research Team for the following information through the Freedom of Information Act (FOIA):

The Data Branch is hereby submitting a public records request for purchasing data. Specifically, we request a spreadsheet or equivalent file containing all purchase orders issued between March 1, 2025, and the present.

Scope of Request:

We are seeking all purchase orders issued by any and all schools, departments, divisions, or offices under your school district, including (but not limited to) general administration, finance, information technology, facilities/maintenance, curriculum and instruction, and food services.

If a centralized report is not available, we are happy to accept:

- Department-level or segmented purchasing data
- Any readily available reports,
- Or records grouped by department, if that is how they are stored.

Requested Details (if readily accessible):

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or name
- Department or issuing entity (if available)
- Line item description
- Quantity
- Unit price
- Total price

Preferred Format & Delivery:

We understand systems vary and that a spreadsheet export from your ERP system is often the most accessible. However, we are happy to accept:

- Spreadsheet (preferred)
- PDF or Word documents
- Existing ERP reports
- Any general or summary-level purchasing records you already have on hand, even if they don't include all requested fields

Commercial Nature & Flexibility: This is a commercial request for research purposes. We are happy to comply with all relevant policies and to work with your office to narrow, clarify, or adjust the request in any way that makes it easier to fulfill.

FOIA request response went to Kimi Hamidi from the Data Branch Research Team on Monday, September 8, 2025.

On September 2, 2025, DuPage High School District 88 received a request via email from Owen Wang from the DuPage Policy Journal for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

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

Names and honors of all students in your high schools recognized by the College Board as AP Scholars.

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

Please let me know if you have any questions.

Owen Wang,

DuPage Policy Journal

FOIA request response went to Owen Wang of the DuPage Policy Journal on Tuesday, September 9, 2025.

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

Pursuant to the Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates.

1. Core Curriculum Purchases

- Records of core curriculum purchases for Math, English Language Arts (ELA), and Science.

2. Instructional Technology

- Records of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL.

3. Common Assessment Software

- Records of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect,

Renaissance DnA, Eduphoria, DMAC, and LinkIt. If available, I would prefer to receive the records in electronic format (PDF, Excel, or similar).

FOIA request response went to CT Mills Public Info Access LLC on Monday, September 8, 2025.

On September 8, 2025, DuPage High School District 88 received a request via email from Mr. Mike Jones for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., I request the following records:

All internal and external emails sent or received between May 4, 2025, and June 4, 2025, that contain my name "Mike Jones" or reference me in any way, including emails or any communications where my name appears in the subject line, body, attachments, or in the to/cc/bcc fields. This request includes:

- Emails sent or received by any District 88 employee.
- Emails sent or received by any District 88 Board of Education member using a district-issued account.
- Communications with outside legal counsel retained by the District.
- Emails sent or received through personal accounts or personal devices if used to conduct District business, consistent with City of Champaign v. Madigan, 2013 IL App (4th) 120662.

#### Format

Under 5 ILCS 140/6(a), please produce the records as PDF copies only, transmitted electronically to [your email]. Because these records exist in electronic form, no reproduction fees should apply. If you believe any fees are applicable, please notify me in advance.

#### Search Obligation

This request requires a complete and reasonable search of the District's email systems and servers, including archived and backup accounts where responsive emails may reside.

#### Exemptions

If you withhold or redact any portion of the responsive records:

- Identify the specific exemption in 5 ILCS 140 relied upon (§ 9(a)).
- Provide a detailed factual basis for each exemption.
- Release all non-exempt portions of the records (§ 7).
- Clearly mark each redaction.

If you assert attorney–client privilege or the deliberative process exemption, FOIA requires a fact-specific

justification. Conclusory assertions will not satisfy § 9(a).

#### Certification of Withholding

If you withhold any records in whole or in part, provide a written certification that all reasonably segregable, non-exempt material has been disclosed.

#### Preservation for PAC Review

I anticipate seeking review by the Public Access Counselor in the event of denial, improper redaction, or failure to provide records. Maintain all responsive records in original form for the duration of that review.

#### Timeline

As required by 5 ILCS 140/3(d), I expect your response within five (5) business days of receipt of this request, unless a proper extension under § 3(e) is invoked.

FOIA request response went to Mr. Mike Jones on Monday, September 15, 2025

On September 11, 2025, DuPage High School District 88 received a request via email from Mr. Mike Jones for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., I hereby request the following public records:

1. All emails, letters, and attachments sent to or from District administrators, board members, and the District's outside counsel (including Courtney N. Stillman) that reference or relate to the disclosure of my FMLA leave status in the PAC matter, dated August 1, 2025 to present.
2. All drafts, notes, or communications (internal or external) relating to the preparation of the August 12, 2025 letter to the PAC that contained references to my FMLA leave.
3. All communications between the District and the Board of Education concerning my September 4, 2025 grievance regarding improper disclosure and misuse of FMLA information.
4. All emails, memoranda, or notes in which District administrators or Board members discussed the grievance or its allegations.

#### Format & Delivery

I request that the records be provided in electronic PDF format and transmitted by email.

## Legal Duty

FOIA establishes a presumption that all records are open unless specifically exempt under 5 ILCS 140/7, and the burden is on the District to prove with specificity if an exemption is claimed. Records relating to employee grievances and the actions of outside legal counsel on behalf of the District are public records under FOIA. Portions may only be withheld if they fall within the narrow attorney–client privilege exemption under 5 ILCS 140/7(1)(m), which applies solely to confidential communications providing legal advice that would be exempt from disclosure in litigation. FOIA does not permit the District to apply this exemption as a blanket shield to withhold non-privileged factual materials, cover letters, transmittals, or final communications disclosed to outside parties.

FOIA request response went to Mr. Mike Jones on Wednesday, September 17, 2025

### B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for August 2025 as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

### C. Salary Compensation Reports

- 1) Teacher/Admin Salary Report
- 2) Administrators' Salary Compensation Report
- 3) Total Compensation Report

## 13. School Recognition

### Addison Trail- Mr. Andrews reported:

September 22nd- September 27th is Homecoming Week! The theme is "A Night in Paris. The Tackle Football Game will take place on Friday at 7 p.m., followed by a Bonfire and the dance on Saturday.

### UPCOMING EVENTS

Wednesday, September 24th @ 6 p.m. FAFSA Line by Line (Zoom)

September 29th-October 3rd- Hispanic Heritage Week

Wednesday, October 1st @7p.m.- Fine Arts Showcase

Thursday, October 2nd @ 6 p.m. - FAFSA Completion Assistance

Saturday, October 4th @ 4 p.m.- Kermes - Latino Food Festival

### ATHLETICS

- The varsity boys soccer team won the Joe Novy Classic tournament.
- Varsity football won its games against DGS and Hinsdale South.
- The swimming team celebrated senior night.

## Willowbrook- Dr. Krause reported:

**HOMEcomings 2025** - It's Homecoming Week at Willowbrook, and this year's theme is "A Night in the City". From September 22 to September 27, the school will celebrate with several Homecoming activities. Below is the schedule of theme days and events.

### **Monday, September 22**

Theme: Pajama Day

### **Tuesday, September 23**

Theme: Meme Day

### **Wednesday, September 24**

Theme: Reverse Day

Evening: Dodgeball Tournament & Bonfire

### **Thursday, September 25**

Theme: Rhyme Without Reason

Evening: Athletic Hall of Fame Induction

### **Friday, September 26**

Theme: Class Colors (Freshman - White, Sophomore - Grey, Junior - Black, Senior - Blue)

Homecoming Assembly - 1:45 PM

Homecoming Parade - 4:00 PM

### **Saturday, September 27**

Homecoming Dance - 7:00 PM to 10:00 PM

## **COUNSELING DEPARTMENT** -

- On Thursday, September 25th, the Counseling Department will be presenting in-person and on Zoom to Freshman Parents on the topics of academic and social/emotional supports, parent-teacher conferences and the sign-up process, parent/student involvement, and the benefits of being active at Willowbrook, and Graduation requirements. The focus is on making a smooth transition to the high school experience. This event will be taking place in C2 at 6:00 PM.
- Every Tuesday until November 11th, the Counseling Department will host College Application assistance during Warrior Time in the Library.

## **IMPORTANT DATES**

September 22 to 27 Homecoming Week

September 25 Athletic Hall of Fame Induction Dinner - 6:00 PM @ The Carlisle

September 26	Homecoming Assembly & Parade
September 27	Homecoming Dance
October 4	Feed My Starving Children Mobile Pack Event
October 6 to 10	Hispanic Heritage Month Celebration Week
October 9	Parent Teacher Conferences

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

Board member Jean Taylor thanked the Board and administration for their hard work on the Foundation fundraiser, Gathering at the Grapevine.

Board President Donna Cain thanked District 88 for hosting the LEND meeting last Friday. The mission of LEND is to identify, inform, and influence legislation and regulations that impact students and school communities of DuPage County.

**15. Superintendent's Report**

There was no report.

**16. Public Comments**

There were no public comments.

**17. Announcements:**

Board of Education Meeting: Monday, October 6, 2025, 7:30 p.m..

District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Joint Board of Education Meeting: Thursday, October 23, 2025, 6:00 p.m..

Harry Caray's Restaurant, 70 Yorktown Shopping Center, Lombard, IL 60148.

**18. Closed Session Meeting**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The board entered into closed session at 8:50 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 returned to open session at 9:47 p.m.

20. **Roll Call**

Donna Craft-Cain:	Present
Amy Finnegan:	Present
Gail Galivan:	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 Gail Galivan,

Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The board meeting ended at 9:48 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.6) Minutes of the September 22, 2025, Closed Session Board meeting. (**Closed Session tab**)
- 7.B. Financial Reports
  - 7.B.1) List of Bills- Vendor checks from October 2- October 22, 2025.

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

**DATE:** October 27, 2025

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from October 2 – October 22, 2025

Attached for approval to release is a list of payments to vendors for the period of October 2 – October 22, 2025 in the total amount of \$2,190,190.71.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of October 2 – October 22, 2025 in the total amount of \$2,190,190.71.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
10/02/2025 to 10/22/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59677	VALERIE COOPER	7597	MUSIC BOOSTERS N.A.	40.95	10/22/25	
53736	1000BULBS.COM	577427	SUPPLIES WB MAINTENANCE SUPPLIES	153.72	10/22/25	
59605	5 STAR STUDENTS	577428	P.S.COM SVCS TITLE II PUR SVC COM SVCS	350.00	10/22/25	
58410	ABLE ACADEMY	V3004333	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	315.40	10/07/25	
58410	ABLE ACADEMY	V3004401	SPED PRIVATE TUITION WBHS OTHER	16,664.40	10/22/25	
58410	ABLE ACADEMY	V3004401	SPED PRIVATE TUITION ATHS OTHER	16,664.40	10/22/25	
TOTAL VENDOR				33,644.20		
55660	ACCESS ONE INC.	577495	MEDIA SERVICE TELEPHONE	5,434.24	10/22/25	
58532	ACCURATE BIOMETRICS IN	577429	PUR SVC CENT - HR PURCHASED SERVICES	2,842.00	10/22/25	
132	ADDISON PARK DISTRICT	577430	RENTAL AT ATHLETICS RENTALS	8,775.00	10/22/25	
52324	ADVENTIST GLEN OAKS TR	577496	SPED PRIVATE TUITION ATHS OTHER	10,921.26	10/22/25	
52324	ADVENTIST GLEN OAKS TR	577496	SPED PRIVATE TUITION WBHS OTHER	38,224.41	10/22/25	
TOTAL VENDOR				49,145.67		
21664	ALARM DETECTION SYSTEM	577357	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,016.19	10/16/25	
49303	ALBERTSON COMPANIES	577319	SUPPLIES IDEA B SUPPLIES	20.94	10/07/25	
49303	ALBERTSON COMPANIES	577319	SUPPLIES IDEA B SUPPLIES	25.96	10/07/25	
49303	ALBERTSON COMPANIES	577319	SUPPLIES IDEA B SUPPLIES	32.42	10/07/25	
49303	ALBERTSON COMPANIES	577319	SUPPLIES IDEA B SUPPLIES	15.46	10/07/25	
49303	ALBERTSON COMPANIES	577419	SUPPLIES IDEA B SUPPLIES	32.24	10/16/25	
49303	ALBERTSON COMPANIES	577419	SUPPLIES IDEA B SUPPLIES	20.97	10/16/25	
49303	ALBERTSON COMPANIES	577419	SUPPLIES IDEA B SUPPLIES	6.00	10/16/25	
TOTAL VENDOR				153.99		
59124	ALERT SERVICES INC	577431	SUPPLIES AT ATH SUPPLIES	2,684.41	10/22/25	
59026	ALL FLOW SERVICES INC	577320	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	440.00	10/07/25	
59026	ALL FLOW SERVICES INC	7580	ENERGY RUSH N.A.	300.00	10/16/25	
59026	ALL FLOW SERVICES INC	577497	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	968.00	10/22/25	
TOTAL VENDOR				1,708.00		
47500	ALL STAR CUSTOM AWARDS	577432	SUPPLIES AT ATH SUPPLIES	43.00	10/22/25	
49487	ALLIED GARAGE DOOR, IN	577433	PUR SVC AT MAINTENANCE PURCHASED SERVICES	508.90	10/22/25	
56286	AMALGAMATED BANK OF CH	577434	2021 BOND FEES BOND FEES	475.00	10/22/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT ATH SUPPLIES	22.03	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ATHLETICS SUPPLIES	15.51	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT PRIN OFF SUPPLIES	39.35	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT PRIN OFF SUPPLIES	59.96	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB SCIENCE SUPPLIES	41.91	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB SCIENCE SUPPLIES	21.59	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB SCIENCE SUPPLIES	6.89	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	BOOKS AT LIBRARY LIBRARY BOOKS	142.87	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	205.10	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT SPED SUPPLIES	92.21	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	22.96	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	DIST NON CAP TECH NON CAP EQUIP	394.00	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	202.93	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB LIBRARY SUPPLIES	31.04	10/07/25	
58120	AMAZON CAPITAL SERVICE	7563	WB GIRLS FLAG FOOTBALL N.A.	27.99	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT PRIN OFF SUPPLIES	144.75	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT JROTC SUPPLIES	288.34	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT MUSIC SUPPLIES	18.60	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB PE SUPPLIES	175.66	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	BOOKS AT LIBRARY LIBRARY BOOKS	19.99	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB READING SUPPLIES	330.72	10/07/25	
58120	AMAZON CAPITAL SERVICE	577321	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,499.00	10/07/25	
58120	AMAZON CAPITAL SERVICE	7563	CHEERLEADING N.A.	20.99	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES CENT SUPPORT SER SUPPLIES	143.17	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	4.99	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	52.98	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	NON-CAP AT MUSIC NON CAP EQUIP	279.99	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ATHLETICS SUPPLIES	148.59	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES CENT SUPPORT SER SUPPLIES	11.98	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT PRIN OFF SUPPLIES	27.64	10/07/25	
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	475.28	10/07/25	

58120	AMAZON CAPITAL SERVICE	577302	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	38.18	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	14.35	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST NON CAP TECH NON CAP EQUIP	1,034.34	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST NON CAP TECH NON CAP EQUIP	1,288.00	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST NON CAP TECH NON CAP EQUIP	2,254.00	10/07/25
58120	AMAZON CAPITAL SERVICE	577321	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	203.36	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES DO MAINTENANCE SUPPLIES	16.14	10/07/25
58120	AMAZON CAPITAL SERVICE	7563	RITMO LATINO CLUB N.A.	62.51	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	22.88	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB PRIN OFF SUPPLIES	24.81	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT I&T SUPPLIES	18.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES EXEC ADMIN SUPPLIES	13.12	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ENGLISH SUPPLIES	12.12	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT MAINTENANCE SUPPLIES	25.10	10/07/25
58120	AMAZON CAPITAL SERVICE	577321	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	54.14	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	114.58	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES C&T ED IMP GRANT SUPPLIES	108.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT I&T SUPPLIES	56.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	282.50	10/07/25
58120	AMAZON CAPITAL SERVICE	577321	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	164.97	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	53.84	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	59.76	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	300.63	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT SPED SUPPLIES	75.19	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	19.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	37.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB SOC STUDIES SUPPLIES	19.47	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT SPED SUPPLIES	90.76	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ENGLISH SUPPLIES	56.45	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT SPED SUPPLIES	36.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB MAINTENANCE SUPPLIES	174.10	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	33.98	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ENGLISH SUPPLIES	6.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	238.46	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT FAM CONS SUPPLIES	20.89	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	277.40	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ATHLETICS SUPPLIES	16.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT I&T SUPPLIES	44.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT GUIDANCE SUPPLIES	143.20	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES CENT SUPPORT SER SUPPLIES	321.10	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT ATT/SCHD SUPPLIES	138.56	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB HEALTH SVC SUPPLIES	125.35	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	31.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES IDEA B SUPPLIES	51.91	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	11.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	13.46	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	27.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	16.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	4.95	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	4.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	9.89	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	ENERGY RUSH N.A.	1,122.52	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT PRIN OFF SUPPLIES	71.00	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT ATT/SCHD SUPPLIES	22.61	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	STUDENT COUNCIL N.A.	59.98	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	CHEERLEADING N.A.	43.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SPED SUPPLIES	253.50	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB MATH SUPPLIES	30.36	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	34.99	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	PERKS & POSSIBILITIES N.A.	110.67	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	ENERGY RUSH N.A.	61.97	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT JROTC SUPPLIES	44.97	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	23.38	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	NEWS CHANNEL N.A.	68.36	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	ENERGY RUSH N.A.	14.71	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB I&T SUPPLIES	119.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	431.68	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES C&T ED IMP GRANT SUPPLIES	25.24	10/16/25

58120	AMAZON CAPITAL SERVICE	7581	ENERGY RUSH N.A.	22.79	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	11.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	149.32	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	37.56	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	7.23	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES C&T ED IMP GRANT SUPPLIES	383.62	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	ORCHESTRA N.A.	25.96	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	50.04	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES SPED TRANSITIONS SUPPLIES	83.32	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT SPED SUPPLIES	29.79	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	14.95	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	29.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	20.44	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	17.52	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES C&T ED IMP GRANT SUPPLIES	123.49	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	29.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	21.39	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	7.84	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	PIE MINIGRANT AT N.A.	493.90	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT PRIN OFF SUPPLIES	239.63	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	13.39	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	84.60	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	RITMO LATINO CLUB N.A.	12.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	40.84	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	29.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT PRIN OFF SUPPLIES	213.00	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	19.98	10/16/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	153.95	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT ENGLISH SUPPLIES	53.40	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SOC STUDIES SUPPLIES	53.41	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	LETTERS OF LOVE N.A.	42.92	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	14.94	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB SCIENCE SUPPLIES	26.44	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	20.74	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	9.33	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB PRIN OFF SUPPLIES	15.60	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT PRIN OFF SUPPLIES	22.49	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	45.06	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	4.72	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	INT'L DANCE CLUB N.A.	183.75	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CENT SUPPORT SER SUPPLIES	91.25	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	13.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	219.68	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	CHILD DEVELOPMENT N.A.	255.30	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	152.00	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	INT'L DANCE CLUB N.A.	18.63	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	SEW CRAFTY CLUB N.A.	59.56	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LIBRARY SUPPLIES	12.00	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB ATHLETICS SUPPLIES	269.00	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT PRIN OFF SUPPLIES	47.46	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	R&M AT I&T REPAIR & MAINTENANCE	169.25	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT MATH SUPPLIES	120.69	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT I&T SUPPLIES	62.11	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LIBRARY SUPPLIES	33.97	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LIBRARY SUPPLIES	38.25	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	14.37	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	54.72	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	TACKLE FOOTBALL N.A.	32.39	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	INT'L DANCE CLUB N.A.	102.16	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB MATH SUPPLIES	19.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LIBRARY SUPPLIES	14.85	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	29.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT ENGLISH SUPPLIES	47.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	159.84	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	HOLA CLUB N.A.	152.93	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LANGUAGE SUPPLIES	47.51	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	KIWANIS KEY CLUB N.A.	167.70	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	29.99	10/22/25



22440	B & H PHOTO VIDEO	V3004369	NON-CAP WB PRINCIPAL NON CAP EQUIP	3,126.06	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	653.17	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	840.80	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	671.65	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	474.63	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	296.52	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	689.04	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,306.32	10/16/25
TOTAL VENDOR				9,895.82	
25812	DANIEL B BANNON	V3004376	SUPPLIES WB ATHLETICS SUPPLIES	259.67	10/16/25
25657	JEAN N BARBANENTE	V3004344	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	314.96	10/07/25
27835	BARNES AND NOBLE	577305	SUPPLIES AT BOOKSTORE SUPPLIES	107.85	10/07/25
59431	BAYCOM INC	577439	R&M WB HOST REPAIR & MAINTENANCE	1,042.50	10/22/25
59431	BAYCOM INC	577439	NON-CAP WB PRINCIPAL NON CAP EQUIP	2,925.00	10/22/25
TOTAL VENDOR				3,967.50	
55629	CHRISTOPHER BAZANT	V4002082	FOOTBALL N.A.	240.58	10/07/25
55629	CHRISTOPHER BAZANT	V3004403	SUPPLIES AT SOC STUDIES SUPPLIES	86.57	10/22/25
TOTAL VENDOR				327.15	
59291	BRIAN BENNETT	V3004377	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	10/16/25
57385	BEST PLUMBING SPECIALT	577440	SUPPLIES AT MAINTENANCE SUPPLIES	191.95	10/22/25
57385	BEST PLUMBING SPECIALT	577440	SUPPLIES WB MAINTENANCE SUPPLIES	959.52	10/22/25
TOTAL VENDOR				1,151.47	
53005	BIOMETRIC IMPRESSIONS	577441	PUR SVC CENT - HR PURCHASED SERVICES	65.00	10/22/25
51874	BLUE CROSS AND BLUE SH	V3004404	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	10/22/25
51874	BLUE CROSS AND BLUE SH	V3004404	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,770.12	10/22/25
TOTAL VENDOR				2,264.16	
56059	REBECCA BOISSE	V4002105	ILMHS/MUSIC N.A.	17.44	10/16/25
56059	REBECCA BOISSE	V4002112	ILMHS/MUSIC N.A.	87.70	10/22/25
TOTAL VENDOR				105.14	
59175	BPA	7582	BPA N.A.	353.00	10/16/25
55795	BROOK CATERING COMPANY	7564	STUDENT COUNCIL N.A.	793.07	10/07/25
55795	BROOK CATERING COMPANY	7595	RESERVE ACTIVITY FUND N.A.	19.12	10/22/25
55795	BROOK CATERING COMPANY	577442	SUPPLIES WB PRIN OFF SUPPLIES	127.49	10/22/25
TOTAL VENDOR				939.68	
59538	BRUCE E ZALE	577443	R&M WB MUSIC REPAIR & MAINTENANCE	140.00	10/22/25
3284	BSN SPORTS LLC	V3004335	SUPPLIES AT ATH SUPPLIES	2,065.84	10/07/25
3284	BSN SPORTS LLC	V3004335	SUPPLIES AT ATH SUPPLIES	126.48	10/07/25
3284	BSN SPORTS LLC	V4002083	BOYS BASKETBALL N.A.	236.83	10/07/25
3284	BSN SPORTS LLC	V3004370	SUPPLIES AT ATH SUPPLIES	2,752.25	10/16/25
3284	BSN SPORTS LLC	V4002106	FOOTBALL N.A.	390.00	10/16/25
3284	BSN SPORTS LLC	V3004370	SUPPLIES AT ATH SUPPLIES	1,707.35	10/16/25
3284	BSN SPORTS LLC	V3004370	SUPPLIES AT ATH SUPPLIES	1,962.30	10/16/25
3284	BSN SPORTS LLC	V3004397	SUPPLIES WB ATHLETICS SUPPLIES	337.05	10/22/25
3284	BSN SPORTS LLC	V3004397	SUPPLIES WB ATHLETICS SUPPLIES	588.00	10/22/25
3284	BSN SPORTS LLC	V3004397	SUPPLIES WB ATHLETICS SUPPLIES	77.74	10/22/25
3284	BSN SPORTS LLC	V4002113	BOYS BASKETBALL N.A.	189.72	10/22/25
3284	BSN SPORTS LLC	V4002113	BOYS BASKETBALL N.A.	505.92	10/22/25
3284	BSN SPORTS LLC	V3004397	SUPPLIES WB ATHLETICS SUPPLIES	78.44	10/22/25
TOTAL VENDOR				11,017.92	
58430	BUCKEYE POWER SALES CO	577444	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,027.05	10/22/25
50758	JASON M BUGAJSKY	V3004345	SUPPLIES AT MATH SUPPLIES	131.24	10/07/25
50758	JASON M BUGAJSKY	V3004378	SUPPLIES AT ATH SUPPLIES	25.98	10/16/25
TOTAL VENDOR				157.22	
56057	BUSINESSSOLVER.COM, IN	577362	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	337.50	10/16/25
28491	C.J.C. AUTO PARTS	577363	SUPPLIES WB MAINTENANCE SUPPLIES	64.86	10/16/25
28491	C.J.C. AUTO PARTS	7583	AUTO SHOP N.A.	2,995.68	10/16/25
TOTAL VENDOR				3,060.54	
55867	CANON SOLUTIONS AMERIC	577498	SUPPLIES BUSINESS OFFICE SUPPLIES	7.90	10/22/25
55867	CANON SOLUTIONS AMERIC	577498	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	583.75	10/22/25
55867	CANON SOLUTIONS AMERIC	577498	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	947.25	10/22/25
TOTAL VENDOR				1,538.90	
59061	CAPUTOS FRESH MARKET	577306	SUPPLIES CENT SUPPORT SER SUPPLIES	76.74	10/07/25
59061	CAPUTOS FRESH MARKET	577364	SUPPLIES AT PRIN OFF SUPPLIES	518.85	10/16/25
59061	CAPUTOS FRESH MARKET	577445	SUPPLIES AT PRIN OFF SUPPLIES	425.96	10/22/25
59061	CAPUTOS FRESH MARKET	577445	SUPPLIES CENT SUPPORT SER SUPPLIES	114.49	10/22/25
59061	CAPUTOS FRESH MARKET	577445	PUR SVC BOE OTHER BOE OTHER PUR SVC	264.94	10/22/25
TOTAL VENDOR				1,400.98	
47147	CARTHAGE COLLEGE	577322	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	300.00	10/07/25

15858	CDW GOVERNMENT, INC.	577365	DIST TECH MATERIALS SUPPLIES	258.65 10/16/25
59460	CEE IT THROUGH LLC	577420	SUP DIST STDNT SUCCESS SUPPLIES	2,500.00 10/16/25
50937	CENGAGE LEARNING INC	577366	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	534.60 10/16/25
50937	CENGAGE LEARNING INC	577446	SUPPLIES WB READING SUPPLIES	437.80 10/22/25
TOTAL VENDOR				972.40
53908	CENTRAL PRO SUPPLY	577447	SUPPLIES AT MAINTENANCE SUPPLIES	473.10 10/22/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESIS N.A.	65.32 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESIS N.A.	115.96 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESIS N.A.	14.99 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESIS N.A.	15.18 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	AT VSO N.A.	14.08 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESIS N.A.	36.86 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESIS N.A.	12.83 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESIS N.A.	32.96 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	AT VSO N.A.	27.94 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002114	GO PINK N.A.	234.38 10/22/25
16576	LEVONNE M CESCOLINI-BO	V4002114	GO PINK N.A.	8.90 10/22/25
TOTAL VENDOR				579.40
55356	BRIAN CHELMECKI	V4002085	DIST WELLNESS INITIATIVE N.A.	100.00 10/07/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	269.50 10/22/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	110.00 10/22/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	110.00 10/22/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	177.00 10/22/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	117.00 10/22/25
TOTAL VENDOR				783.50
2107	CHICAGO TRIBUNE	577449	PERIODICALS WB LIBRARY PERIODICALS	140.42 10/22/25
55377	CHICAGO WOLVES	7584	AUTO REPAIR CLUB N.A.	837.00 10/16/25
25620	SHANE E COLE	V3004379	SUPPLIES AT GUIDANCE SUPPLIES	80.00 10/16/25
49243	COLLEGE BOARD	577499	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00 10/22/25
49243	COLLEGE BOARD	577499	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00 10/22/25
49243	COLLEGE BOARD	577499	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00 10/22/25
TOTAL VENDOR				1,200.00
58469	BRIDGET COLLERAN	V3004380	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00 10/16/25
58469	BRIDGET COLLERAN	V3004380	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 10/16/25
58469	BRIDGET COLLERAN	V3004405	SUPPLIES AT FAM CONS SUPPLIES	14.94 10/22/25
58469	BRIDGET COLLERAN	V3004405	SUPPLIES AT FAM CONS SUPPLIES	94.72 10/22/25
TOTAL VENDOR				1,109.66
51115	COLLEY ELEVATOR COMPAN	577367	PUR SVC AT MAINTENANCE PURCHASED SERVICES	120.00 10/16/25
51115	COLLEY ELEVATOR COMPAN	577367	SUPPLIES DO MAINTENANCE SUPPLIES	335.00 10/16/25
51115	COLLEY ELEVATOR COMPAN	577367	PUR SVC DO OPERATION PURCHASED SERVICES	137.00 10/16/25
51115	COLLEY ELEVATOR COMPAN	577367	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00 10/16/25
51115	COLLEY ELEVATOR COMPAN	577367	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00 10/16/25
TOTAL VENDOR				1,280.00
15805	COLONIAL LIFE & ACCIDE	577421	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 10/16/25
15805	COLONIAL LIFE & ACCIDE	577421	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 10/16/25
TOTAL VENDOR				254.56
51355	COMCAST BUSINESS	577323	MEDIA SERVICE TELEPHONE	23.22 10/07/25
51355	COMCAST BUSINESS	577500	MEDIA SERVICE TELEPHONE	683.00 10/22/25
TOTAL VENDOR				706.22
1285	COMED	577324	ELECTRICITY DO ELECTRICITY	32.06 10/07/25
1285	COMED	577324	ELECTRICITY DO ELECTRICITY	32.70 10/07/25
TOTAL VENDOR				64.76
52289	JASON CONTRAVEOS	7599	STUDENT COUNCIL N.A.	5,000.00 10/22/25
47010	CONVERGINT TECHNOLOGIE	577368	PUR SVC WB OPERATIONS PURCHASED SERVICES	300.00 10/16/25
14729	COTTAGE HILL OPERATING	V3004346	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	106,359.16 10/07/25
14729	COTTAGE HILL OPERATING	V3004346	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	18,777.68 10/07/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB ATHLETICS FIELD TRIPS	3,478.14 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	270.71 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	162.43 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	270.72 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	595.58 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	162.43 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT SP ED FIELD TRIPS	140.09 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	417.74 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	358.00 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	498.08 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	280.17 10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	264.61 10/16/25

14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	373.56	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	1,039.81	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	259.97	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	171.22	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	753.22	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	425.39	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT SP ED FIELD TRIPS	180.92	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	326.87	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	700.53	10/16/25
14729	COTTAGE HILL OPERATING	V3004406	PUR SVC TRANSPORTATION PURCHASED SERVICES	91,809.90	10/22/25
14729	COTTAGE HILL OPERATING	V3004406	FIELD TRIPS WB HOST FIELD TRIPS	965.03	10/22/25
14729	COTTAGE HILL OPERATING	V3004406	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	311.30	10/22/25
14729	COTTAGE HILL OPERATING	V3004406	FIELD TRIPS AT CURRICULUM FIELD TRIPS	379.66	10/22/25
14729	COTTAGE HILL OPERATING	V3004406	FIELD TRIPS AT SP ED FIELD TRIPS	233.48	10/22/25
TOTAL VENDOR				229,966.40	
58488	CREATIVE LANGUAGE CLAS	577307	SUPPLIES AT LANGUAGE SUPPLIES	200.00	10/07/25
45930	CUSTOM BINDERY	7585	HALL OF FAME N.A.	183.70	10/16/25
45930	CUSTOM BINDERY	577369	SUPPLIES WB PRIN OFF SUPPLIES	294.00	10/16/25
45930	CUSTOM BINDERY	577369	SUPPLIES WB PRIN OFF SUPPLIES	332.40	10/16/25
TOTAL VENDOR				810.10	
29208	DAOES/TECHNOLOGY	577450	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	425.00	10/22/25
53252	DAWSONS TREE SERVICE	577370	PUR SVC AT MAINTENANCE PURCHASED SERVICES	495.00	10/16/25
42229	JORGE A DE LEON	V4002115	AT INTERACT CLUB N.A.	336.10	10/22/25
51493	DECKER EQUIPMENT	577451	SUPPLIES AT MAINTENANCE SUPPLIES	344.21	10/22/25
50600	ESTHER MARTIN DELGADO	V4002086	ENERGY RUSH N.A.	150.00	10/07/25
50617	RYAN DINI	V4002116	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
51133	DISTRICT 214 COMMUNITY	577452	SUPPLIED CENTRAL - HR SUPPLIES	600.00	10/22/25
42069	DUPAGE COUNTY REGIONAL	577371	P.S.COM SVCS TITLE II PUR SVC COM SVCS	200.00	10/16/25
58712	DUPAGE DIST #88 COUNCI	577347	EDUCATION FUND AFT W.H. PAYABLE	584.91	10/16/25
59503	DUPAGE DIST 88 COUNCIL	577348	EDUCATION FUND AFT W.H. PAYABLE	28.00	10/16/25
52629	EDUCATIONAL BENEFIT CO	577325	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,288.44	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	2,571.35	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,496.54	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	232,556.62	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	12,285.08	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,669.34	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	496,452.28	10/07/25
TOTAL VENDOR				812,963.28	
47491	EDYBURN CORPORATION	7566	BAND ACTIVITY ACCOUNT N.A.	880.00	10/07/25
47491	EDYBURN CORPORATION	7566	ORCHESTRA N.A.	90.00	10/07/25
47491	EDYBURN CORPORATION	577372	SUPPLIES WB I&T SUPPLIES	275.00	10/16/25
47491	EDYBURN CORPORATION	7578	AUTO SHOP N.A.	1,160.00	10/16/25
TOTAL VENDOR				2,405.00	
59205	EDYNAMIC LP	577308	PS TITLE I PURCHASED SERVICES	1,000.00	10/07/25
59034	EL TOREO WEST INC	577453	SUPPLIES AT PRIN OFF SUPPLIES	3,640.00	10/22/25
57404	ELECTUDE USA LLC	577373	PUR SVC DIST TECH PURCHASED SERVICES	1,000.00	10/16/25
57404	ELECTUDE USA LLC	577373	PUR SVC DIST TECH PURCHASED SERVICES	5,280.00	10/16/25
57404	ELECTUDE USA LLC	577373	PUR SVC DIST TECH PURCHASED SERVICES	720.00	10/16/25
TOTAL VENDOR				7,000.00	
59325	ELIM CHRISTIAN SCHOOL	577326	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	180.00	10/07/25
59325	ELIM CHRISTIAN SCHOOL	577326	SPED PRIVATE TUITION WBHS OTHER	11,677.80	10/07/25
TOTAL VENDOR				11,857.80	
28150	ELMHURST UNIVERSITY	577374	PS TITLE I PURCHASED SERVICES	1,500.00	10/16/25
28150	ELMHURST UNIVERSITY	577374	PS TITLE I PURCHASED SERVICES	12,800.00	10/16/25
TOTAL VENDOR				14,300.00	
53716	STEPHANIE E ENNIS	V4002117	CHILD DEVELOPMENT N.A.	53.37	10/22/25
47113	TALX UC EXPRESS	577375	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	80.00	10/16/25
47113	TALX UC EXPRESS	577454	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	20.00	10/22/25
47113	TALX UC EXPRESS	577454	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	80.00	10/22/25
47113	TALX UC EXPRESS	577454	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	250.00	10/22/25
TOTAL VENDOR				430.00	
55286	ER2 IMAGE GROUP	577376	SUPPLIES WB ATHLETICS SUPPLIES	513.00	10/16/25
58722	OLGA FARROWE	V4002118	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
45502	FCCLA	7600	FCCLA N.A.	79.00	10/22/25
55800	DANIEL FERNANDEZ	V3004347	SUPPLIES AT ATH SUPPLIES	574.47	10/07/25
46339	MARIO FERNANDEZ	V4002119	AT INTERACT CLUB N.A.	145.59	10/22/25

41761	AMY E FERRARO	V3004407	SUPPLIES AT ENGLISH SUPPLIES	128.91	10/22/25
297	FLINN SCIENTIFIC, INC.	577309	SUPPLIES WB SCIENCE SUPPLIES	72.12	10/07/25
297	FLINN SCIENTIFIC, INC.	577309	SUPPLIES WB SCIENCE SUPPLIES	13.07	10/07/25
297	FLINN SCIENTIFIC, INC.	577309	SUPPLIES WB SCIENCE SUPPLIES	3.27	10/07/25
TOTAL VENDOR				88.46	
58515	FOLLETT CONTENT SOLUTI	577455	BOOKS WB LIBRARY LIBRARY BOOKS	2,169.33	10/22/25
52462	FOREST PRINTING	577377	SUPPLIES AT PRIN OFF SUPPLIES	368.07	10/16/25
57708	FORMS TECH INC	577378	SUPPLIES AT PRIN OFF SUPPLIES	2,711.44	10/16/25
57708	FORMS TECH INC	7586	ENERGY RUSH N.A.	123.60	10/16/25
TOTAL VENDOR				2,835.04	
44975	FOX TECH ACADEMY	577327	SPED PRIVATE TUITION WBHS OTHER	4,568.97	10/07/25
25119	GALIC DISBURSING COMPA	577349	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	10/16/25
59612	GENESEE LAKE SCHOOL	577379	SPED PRIVATE TUITION ATHS OTHER	25,729.26	10/16/25
51506	GIANT STEPS ILLINOIS I	V3004348	SPED PRIVATE TUITION ATHS OTHER	8,734.11	10/07/25
51506	GIANT STEPS ILLINOIS I	V3004348	SPED PRIVATE TUITION WBHS OTHER	17,468.22	10/07/25
51506	GIANT STEPS ILLINOIS I	V3004336	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	136.50	10/07/25
TOTAL VENDOR				26,338.83	
59349	PATRICK JOSEPH GLAZIK	V3004408	PERIODICALS AT LIBRARY PERIODICALS	121.97	10/22/25
49984	GLOBAL INDUSTRIAL	577456	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	12,087.88	10/22/25
49984	GLOBAL INDUSTRIAL	577456	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	18,041.99	10/22/25
TOTAL VENDOR				30,129.87	
17760	GOPHER SPORT	577380	SUPPLIES AT PE SUPPLIES	780.08	10/16/25
51280	JAMIE M GOURLEY	V4002107	RESERVE ACTIVITY FUND N.A.	4.57	10/16/25
51280	JAMIE M GOURLEY	V3004382	SUPPLIES WB PRIN OFF SUPPLIES	26.49	10/16/25
TOTAL VENDOR				31.06	
51015	KAREN GRADY	V4002120	KIWANIS KEY CLUB N.A.	13.79	10/22/25
51015	KAREN GRADY	V4002120	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
TOTAL VENDOR				113.79	
5777	GRAINGER, INC.	V3004337	SUPPLIES AT MAINTENANCE SUPPLIES	9.18	10/07/25
5777	GRAINGER, INC.	V3004337	SUPPLIES WB MAINTENANCE SUPPLIES	210.44	10/07/25
5777	GRAINGER, INC.	V3004371	SUPPLIES AT MAINTENANCE SUPPLIES	92.64	10/16/25
TOTAL VENDOR				312.26	
58641	GRAPHICS 2000 INC	577457	NON-CAP AT PRINCIPAL NON CAP EQUIP	7,590.00	10/22/25
58641	GRAPHICS 2000 INC	7596	CONCESSIONS N.A.	10,000.00	10/22/25
TOTAL VENDOR				17,590.00	
12772	GREAT LAKES APPAREL, I	7567	ORCHESIS N.A.	1,661.00	10/07/25
12772	GREAT LAKES APPAREL, I	7567	ORCHESIS N.A.	445.00	10/07/25
12772	GREAT LAKES APPAREL, I	7601	GO PINK N.A.	1,604.00	10/22/25
12772	GREAT LAKES APPAREL, I	7601	ORCHESIS N.A.	462.00	10/22/25
12772	GREAT LAKES APPAREL, I	7601	ORCHESIS N.A.	680.00	10/22/25
12772	GREAT LAKES APPAREL, I	7601	GO PINK N.A.	4,139.00	10/22/25
TOTAL VENDOR				8,991.00	
55240	ANDREA M GROSSART	V4002087	HORTICULTURE CLUB N.A.	9.37	10/07/25
55240	ANDREA M GROSSART	V3004349	SUPPLIES AT SCIENCE SUPPLIES	5.38	10/07/25
55240	ANDREA M GROSSART	V3004349	SUPPLIES AT SCIENCE SUPPLIES	8.47	10/07/25
55240	ANDREA M GROSSART	V3004349	SUPPLIES AT SCIENCE SUPPLIES	11.25	10/07/25
55240	ANDREA M GROSSART	V4002121	STUDENT COUNCIL N.A.	45.63	10/22/25
TOTAL VENDOR				80.10	
55774	GROUP TRAVEL PLANNERS	7568	CHOIR ACTIVITY N.A.	10,600.00	10/07/25
58475	GUIDING LIGHT AUTISM A	577328	SPED PRIVATE TUITION WBHS OTHER	13,585.20	10/07/25
58475	GUIDING LIGHT AUTISM A	577328	SPED PRIVATE TUITION WBHS OTHER	10,445.80	10/07/25
TOTAL VENDOR				24,031.00	
58513	GURU ENGINEERING TECH	7579	OLYMPIA ACAD SCIENCE CLUB N.A.	80.00	10/16/25
58513	GURU ENGINEERING TECH	7579	OLYMPIA ACAD SCIENCE CLUB N.A.	15.00	10/16/25
TOTAL VENDOR				95.00	
59671	ARBNOA HADJI	V3004383	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	34.31	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	99.90	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	20.60	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	15.57	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	1.69	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	54.44	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	66.23	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	3.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	15.14	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	7.00	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	20.76	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	11.48	10/16/25

55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	5.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	27.50	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	3.59	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	24.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	4.99	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	18.47	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	21.76	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	25.90	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	20.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	7.00	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	1.49	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	5.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	16.20	10/16/25
TOTAL VENDOR				535.92	
59123	JACQUELINE L HARTMAN	V4002088	CHEERLEADING N.A.	829.65	10/07/25
54931	BLUE CROSS BLUE SHIELD	V3004350	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,848.31	10/07/25
54931	BLUE CROSS BLUE SHIELD	V3004350	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	29,146.93	10/07/25
TOTAL VENDOR				30,995.24	
49962	JUSTIN W HEGNER	V4002122	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
58746	HELIX CAMERA & VIDEO	577381	R&M WB I&T REPAIR & MAINTENANCE	35.00	10/16/25
58746	HELIX CAMERA & VIDEO	577381	R&M WB I&T REPAIR & MAINTENANCE	270.00	10/16/25
TOTAL VENDOR				305.00	
59138	JOSEPH S HELTON	V4002089	STUDENT COUNCIL N.A.	40.65	10/07/25
59138	JOSEPH S HELTON	V4002089	STUDENT COUNCIL N.A.	43.18	10/07/25
59138	JOSEPH S HELTON	V4002089	STUDENT COUNCIL N.A.	166.90	10/07/25
TOTAL VENDOR				250.73	
58529	HILDEBRAND SPORTING GO	7587	BEYOND N.A.	280.00	10/16/25
58451	HIMES, PETRARCA & FEST	V3004398	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	9,262.50	10/22/25
40179	HINCKLEY SPRING WATER	577310	SUPPLIES WB HEALTH SVC SUPPLIES	54.94	10/07/25
40179	HINCKLEY SPRING WATER	577382	SUPPLIES WB ATHLETICS SUPPLIES	47.94	10/16/25
40179	HINCKLEY SPRING WATER	577382	SUPPLIES WB PRIN OFF SUPPLIES	22.98	10/16/25
40179	HINCKLEY SPRING WATER	577458	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	10/22/25
TOTAL VENDOR				140.85	
58875	HOLSTEIN'S GARAGE INC	577459	R&M WB DRIVER ED REPAIR & MAINTENANCE	180.00	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004351	NON-CAP CARL PERKINS NON CAP EQUIP	3,894.00	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004351	NON-CAP CARL PERKINS NON CAP EQUIP	3,596.00	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004351	NON CAP EQUIP CTEI NON CAP EQUIP	799.00	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004351	SUPPLIES C&T ED IMP GRANT SUPPLIES	301.07	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004351	SUPPLIES C&T ED IMP GRANT SUPPLIES	24.25	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004385	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	716.00	10/16/25
28359	HOME DEPOT CREDIT SERV	V3004385	SUPPLIES AT MAINTENANCE SUPPLIES	52.09	10/16/25
28359	HOME DEPOT CREDIT SERV	V4002123	DRAMA N.A.	773.17	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004409	NON-CAP CARL PERKINS NON CAP EQUIP	649.00	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004409	NON-CAP CARL PERKINS NON CAP EQUIP	1,798.00	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004409	NON-CAP CARL PERKINS NON CAP EQUIP	729.00	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004409	SUPPLIES AT LIBRARY SUPPLIES	100.00	10/22/25
TOTAL VENDOR				13,431.58	
773	HORACE MANN INSURANCE	577350	EDUCATION FUND HORACE MANN	50.00	10/16/25
59345	HOSS CO	7588	WB GIRLS FLAG FOOTBALL N.A.	1,816.00	10/16/25
53959	HOUSE OF GLASS	577383	SUPPLIES AT MAINTENANCE SUPPLIES	961.40	10/16/25
59302	HR GREEN INC	577384	CAP PROJECT-AT CAP PROJECT-AT	708.00	10/16/25
59302	HR GREEN INC	577384	CAP PROJECT-WB CAP PROJECT-WB	2,332.50	10/16/25
TOTAL VENDOR				3,040.50	
59490	JANIN PAOLA HUERTA	V4002124	STUDENT COUNCIL N.A.	292.97	10/22/25
28285	IASB	577311	PUR SVC BOE OTHER BOE OTHER PUR SVC	156.00	10/07/25
28285	IASB	577460	PUR SVC BOE OTHER BOE OTHER PUR SVC	208.00	10/22/25
TOTAL VENDOR				364.00	
27844	DISTRIBUTIVE EDUCATION	7589	DISTRIBUTIVE EDUCATION N.A.	520.00	10/16/25
27844	DISTRIBUTIVE EDUCATION	7589	DISTRIBUTIVE EDUCATION N.A.	30.00	10/16/25
TOTAL VENDOR				550.00	
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
TOTAL VENDOR				3,250.00	
54727	ILMEA STATE OFFICE	577329	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	870.00	10/07/25
47367	INSTITUTE FOR THERAPY	V3004338	PS IDEA THERAPY SERVICES THERAPY SERV	4,900.00	10/07/25

55949	INSTRUMENTALIST AWARDS	577385	SUPPLIES WB MUSIC SUPPLIES	186.00	10/16/25
47114	INTELLIGENT SYSTEMS SE	577461	PUR SVC AT OPERATIONS PURCHASED SERVICES	640.00	10/22/25
54474	KATIE INZINGA	V4002125	GIRLS VOLLEYBALL N.A.	128.59	10/22/25
28697	J.W. PEPPER AND SON, I	577386	SUPPLIES AT MUSIC SUPPLIES	297.50	10/16/25
28697	J.W. PEPPER AND SON, I	577462	SUPPLIES WB MUSIC SUPPLIES	65.00	10/22/25
TOTAL VENDOR				362.50	
56502	KIMBERLY JACKSON PETRE	V3004410	SUPPLIES WB LIBRARY SUPPLIES	95.88	10/22/25
59669	ZACKARY ROBERT JAMES	V3004352	SUPPLIES WB PRIN OFF SUPPLIES	10.00	10/07/25
57069	JASON'S DELI	577387	SUPPLIES WB ENGLISH SUPPLIES	91.43	10/16/25
57069	JASON'S DELI	577387	SUPPLIES WB ENGLISH SUPPLIES	79.04	10/16/25
TOTAL VENDOR				170.47	
58911	JENNIFER SEELBACH	7569	MUSIC BOOSTERS N.A.	66.73	10/07/25
58911	JENNIFER SEELBACH	7590	MUSIC BOOSTERS N.A.	142.75	10/16/25
TOTAL VENDOR				209.48	
59058	JENNY AND JOHN'S EMBRO	7602	AUTO REPAIR CLUB N.A.	635.50	10/22/25
59643	JOHNSON CONTROLS INC	577388	PUR SVC AT OPERATIONS PURCHASED SERVICES	229.70	10/16/25
57917	MARISOL M JOHNSON	V4002090	RITMO LATINO CLUB N.A.	35.88	10/07/25
51445	JOSEPH ACADEMY	V3004411	SPED PRIVATE TUITION ATHS OTHER	2,162.80	10/22/25
58547	JP FITNESS SERVICE	577389	R&M AT HOST REPAIR & MAINTENANCE	350.00	10/16/25
58885	KEAN PHOTOBOOTHS	7570	STUDENT COUNCIL N.A.	1,400.00	10/07/25
27379	KEY CLUB INTERNATIONAL	7603	KIWANIS KEY CLUB N.A.	3,383.00	10/22/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	15.29	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	4.99	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	18.46	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	92.05	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	6.97	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	45.40	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	1.89	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	93.50	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	53.58	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	169.20	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	57.76	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	181.75	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	31.00	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	46.65	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	35.92	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	173.39	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	60.23	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	231.11	10/07/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	145.47	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	108.48	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	398.96	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	815.00	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	815.00	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	815.00	10/16/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	265.31	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	237.31	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	34.64	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	315.70	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	43.52	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	4.00	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	58.44	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	38.21	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	53.18	10/22/25
53669	JENNIFER KOWALSKI	V4002126	FCCLA N.A.	31.00	10/22/25
53669	JENNIFER KOWALSKI	V4002126	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
TOTAL VENDOR				5,598.36	
46581	DANIEL D KRAUSE	V4002091	RESERVE ACTIVITY FUND N.A.	52.66	10/07/25
46581	DANIEL D KRAUSE	V4002091	RESERVE ACTIVITY FUND N.A.	9.65	10/07/25
46581	DANIEL D KRAUSE	V3004354	SUPPLIES WB PRIN OFF SUPPLIES	101.03	10/07/25
46581	DANIEL D KRAUSE	V3004387	NON-CAP CARL PERKINS NON CAP EQUIP	2,995.00	10/16/25
46581	DANIEL D KRAUSE	V3004387	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	8,213.52	10/16/25
46581	DANIEL D KRAUSE	V3004413	SUPPLIES WB PRIN OFF SUPPLIES	1,433.99	10/22/25
TOTAL VENDOR				12,805.85	
57830	L & W SUPPLY CORPORATI	577390	SUPPLIES WB MAINTENANCE SUPPLIES	1,390.96	10/16/25
55072	LA REAL MICHOCANA P&N	7571	AT INTERACT CLUB N.A.	315.00	10/07/25
55072	LA REAL MICHOCANA P&N	7604	AT INTERACT CLUB N.A.	157.50	10/22/25
TOTAL VENDOR				472.50	

58278	LAKESHORE RECYCLING SY	577312	RENTAL WB ATHLETICS RENTALS	1,274.00	10/07/25
59357	LINDA M LANDES	V3004355	STAFF TRAVEL WB SPED STAFF TRAVEL	26.25	10/07/25
58721	LANGUAGELINE SOLUTIONS	577463	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	91.95	10/22/25
58721	LANGUAGELINE SOLUTIONS	577463	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	53.40	10/22/25
TOTAL VENDOR				145.35	
57962	LEARNWELL	V3004339	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	10/07/25
57962	LEARNWELL	V3004399	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	10/22/25
57962	LEARNWELL	V3004399	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	10/22/25
57962	LEARNWELL	V3004399	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	10/22/25
57962	LEARNWELL	V3004399	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	10/22/25
57962	LEARNWELL	V3004399	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	10/22/25
57962	LEARNWELL	V3004399	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	10/22/25
57962	LEARNWELL	V3004399	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	10/22/25
57962	LEARNWELL	V3004399	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	10/22/25
57962	LEARNWELL	V3004399	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	10/22/25
TOTAL VENDOR				1,859.80	
114	LEN'S ACE HARDWARE	V3004372	SUPPLIES DO MAINTENANCE SUPPLIES	27.97	10/16/25
114	LEN'S ACE HARDWARE	V3004372	SUPPLIES AT MAINTENANCE SUPPLIES	33.98	10/16/25
114	LEN'S ACE HARDWARE	V3004372	SUPPLIES DO MAINTENANCE SUPPLIES	13.98	10/16/25
114	LEN'S ACE HARDWARE	V3004372	SUPPLIES AT MAINTENANCE SUPPLIES	229.86	10/16/25
114	LEN'S ACE HARDWARE	V3004372	SUPPLIES DO MAINTENANCE SUPPLIES	11.97	10/16/25
114	LEN'S ACE HARDWARE	V3004388	SUPPLIES AT MAINTENANCE SUPPLIES	29.98	10/16/25
TOTAL VENDOR				347.74	
53029	SHAWN A LEWANDOWSKI	V3004356	SUPPLIES AT ATH SUPPLIES	59.00	10/07/25
59166	LIGHTING DESIGN CHICAG	7572	STUDENT COUNCIL N.A.	2,750.00	10/07/25
59545	LILIANA ARANDA	7591	ENERGY RUSH N.A.	46.67	10/16/25
1241	LINCOLN INVESTMENT PLA	577351	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,323.07	10/16/25
55884	LINDA ONDRUS	577391	IDEA PUP TRANS SERV PS SPEC ED TRANSPORTATION	150.00	10/16/25
869	LITTLE FRIENDS, INC.	V3004414	SPED PRIVATE TUITION ATHS OTHER	12,964.60	10/22/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	25.97	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	44.97	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB PRIN OFF SUPPLIES	108.75	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	8.99	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	10.58	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	52.16	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	124.10	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	43.98	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	32.99	10/16/25
116	LOMBARD ACE HARDWARE	577464	SUPPLIES WB MAINTENANCE SUPPLIES	44.13	10/22/25
TOTAL VENDOR				496.62	
53097	MAD BOMBER FIREWORKS	7605	STUDENT COUNCIL N.A.	5,000.00	10/22/25
25087	MARKLUND	577330	SPED PRIVATE TUITION ATHS OTHER	12,220.74	10/07/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	14.68	10/22/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	7.05	10/22/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	16.86	10/22/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	40.03	10/22/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	21.36	10/22/25
TOTAL VENDOR				99.98	
46566	THERESA MARZULLO	V3004357	SUPPLIES AT SCIENCE SUPPLIES	7.34	10/07/25
55385	IRENE MASON	V4002092	GIRLS VOLLEYBALL N.A.	2,376.00	10/07/25
59117	MASTER LIBRARY.COM LLC	577465	PUR SVC DO OPERATION PURCHASED SERVICES	3,300.00	10/22/25
56259	MATRIX TRUST COMPANY	577352	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	10/16/25
1034	MCMASTER CARR SUPPLY C	V3004373	SUPPLIES WB MAINTENANCE SUPPLIES	182.72	10/16/25
1034	MCMASTER CARR SUPPLY C	V3004373	SUPPLIES WB PRIN OFF SUPPLIES	1,404.03	10/16/25
1034	MCMASTER CARR SUPPLY C	V3004373	SUPPLIES AT MAINTENANCE SUPPLIES	165.27	10/16/25
TOTAL VENDOR				1,752.02	
59676	MCR MEDICAL	577466	SUPPLIES WB PE SUPPLIES	1,449.85	10/22/25
59113	MEDCO SUPPLY	577467	SUPPLIES AT ATH SUPPLIES	2,154.67	10/22/25
57327	ANILA MELEQI	V4002128	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
18748	MENARDS	V3004358	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	9.30	10/07/25
18748	MENARDS	V3004358	SUPPLIES WB MUSIC SUPPLIES	453.46	10/07/25
TOTAL VENDOR				462.76	
776	METROPOLITAN LIFE INS.	577353	EDUCATION FUND METLIFE INS W.H. PAY	250.00	10/16/25
51156	MICHAEL ANTHONY'S	577331	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	188.00	10/07/25
51156	MICHAEL ANTHONY'S	7573	JROTC N.A.	98.00	10/07/25
51156	MICHAEL ANTHONY'S	577313	SUPPLIES WB ATHLETICS SUPPLIES	326.00	10/07/25
51156	MICHAEL ANTHONY'S	7606	WB GIRLS FLAG FOOTBALL N.A.	252.35	10/22/25
TOTAL VENDOR				864.35	

56990	TERRENCE D MILLER	V4002108	HALL OF FAME N.A.	65.00	10/16/25
56548	JUVERIYA MIR	V3004389	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	266.28	10/16/25
56548	JUVERIYA MIR	V3004389	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,324.71	10/16/25
TOTAL VENDOR				1,590.99	
49454	MIGUEL MOLINA	V4002093	HISPANIC LEADERSHIP GROUP N.A.	72.50	10/07/25
49454	MIGUEL MOLINA	V4002093	HISPANIC LEADERSHIP GROUP N.A.	119.85	10/07/25
49454	MIGUEL MOLINA	V4002093	HISPANIC LEADERSHIP GROUP N.A.	31.29	10/07/25
49454	MIGUEL MOLINA	V4002109	STUDENT COUNCIL N.A.	24.01	10/16/25
49454	MIGUEL MOLINA	V4002129	HISPANIC LEADERSHIP GROUP N.A.	600.00	10/22/25
TOTAL VENDOR				847.65	
44446	PETER J MONTGOMERY	V4002130	BOYS SOCCER N.A.	344.39	10/22/25
49128	MUSIC AND ARTS	577393	NON-CAP AT MUSIC NON CAP EQUIP	497.00	10/16/25
17950	NARDI'S TOWER OF PIZZA	577394	SUP DIST STDNT SUCCESS SUPPLIES	86.00	10/16/25
17950	NARDI'S TOWER OF PIZZA	577394	SUPPLIES AT ATH SUPPLIES	275.00	10/16/25
17950	NARDI'S TOWER OF PIZZA	577468	SUPPLIES - BOE SUPPLIES	590.00	10/22/25
TOTAL VENDOR				951.00	
23201	DECA INC	7574	DECA N.A.	20.00	10/07/25
58440	NAVIGATE WELLNESS LLC	V4002094	DIST WELLNESS INITIATIVE N.A.	1,565.12	10/07/25
10653	NCPERS GROUP LIFE INS	577424	EDUCATION FUND IMRF LIFE INSURANCE	608.00	10/16/25
10653	NCPERS GROUP LIFE INS	577424	EDUCATION FUND IMRF LIFE INSURANCE	608.00	10/16/25
TOTAL VENDOR				1,216.00	
59303	NEXTERA ENERGY SERVICE	577332	HEATING AT UTILITY HEATING	224.63	10/07/25
59303	NEXTERA ENERGY SERVICE	577332	HEATING WB UTILITY HEATING	300.00	10/07/25
TOTAL VENDOR				524.63	
1284	NICOR GAS	577333	HEATING DO HEATING	224.80	10/07/25
1284	NICOR GAS	577333	HEATING WB UTILITY HEATING	1,292.29	10/07/25
1284	NICOR GAS	577333	HEATING AT UTILITY HEATING	1,275.69	10/07/25
TOTAL VENDOR				2,792.78	
56055	STEPHANIE NITKA	V4002095	TRANSITIONS PROGRAM N.A.	29.95	10/07/25
49717	ERIC J NORBERG	V3004415	SUPPLIES AT ATH SUPPLIES	150.85	10/22/25
49717	ERIC J NORBERG	V3004415	RENTAL AT ATHLETICS RENTALS	177.00	10/22/25
TOTAL VENDOR				327.85	
40076	NORCOMM PUBLIC SAFETY	577395	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	10/16/25
54220	RUSH PHYSICAL THERAPY	577469	AT SPORTS TRAINER SPORTS TRAINER	90.00	10/22/25
54270	OAK BROOK MECHANICAL S	577396	PUR SVC AT MAINTENANCE PURCHASED SERVICES	724.00	10/16/25
54270	OAK BROOK MECHANICAL S	577396	PUR SVC WB MAINTENANCE PURCHASED SERVICES	6,525.00	10/16/25
54270	OAK BROOK MECHANICAL S	577396	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,178.96	10/16/25
54270	OAK BROOK MECHANICAL S	577470	PUR SVC WB MAINTENANCE PURCHASED SERVICES	592.11	10/22/25
54270	OAK BROOK MECHANICAL S	577470	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,170.81	10/22/25
TOTAL VENDOR				14,190.88	
22112	OCCUPATIONAL TRAINING	577471	SUPPLIES AT MAINTENANCE SUPPLIES	295.00	10/22/25
22112	OCCUPATIONAL TRAINING	577471	SUPPLIES WB MAINTENANCE SUPPLIES	295.00	10/22/25
22112	OCCUPATIONAL TRAINING	577471	SUPPLIES AT MAINTENANCE SUPPLIES	295.00	10/22/25
TOTAL VENDOR				885.00	
27040	KIRSTEN ANN OLSON	V3004359	SUPPLIES AT MATH SUPPLIES	31.98	10/07/25
53951	O'REILLY AUTO PARTS	577472	SUPPLIES AT MAINTENANCE SUPPLIES	33.50	10/22/25
59339	ORGANIC LIFE	V3004416	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	68,925.47	10/22/25
59339	ORGANIC LIFE	V3004416	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	79,577.29	10/22/25
TOTAL VENDOR				148,502.76	
43739	PACIFIC LIFE	577354	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	10/16/25
59355	PAULINA PAPPAS	V4002096	DIST WELLNESS INITIATIVE N.A.	100.00	10/07/25
59355	PAULINA PAPPAS	V3004390	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	10/16/25
TOTAL VENDOR				700.00	
53162	PARKLAND PREPARATORY A	577334	SPED PRIVATE TUITION WBHS OTHER	5,379.99	10/07/25
49436	PARTS TOWN	577473	SUPPLIES AT MAINTENANCE SUPPLIES	467.32	10/22/25
49436	PARTS TOWN	577473	SUPPLIES AT MAINTENANCE SUPPLIES	226.73	10/22/25
TOTAL VENDOR				694.05	
49812	PEDRO CASTRO	V3004360	SUPPLIES ESL DIRECTOR SUPPLIES	343.84	10/07/25
1234	PEPSI-COLA	577397	SUPPLIES - BOE SUPPLIES	634.24	10/16/25
55678	PERFORMANCE CHEMICAL &	V3004340	DIST LAUNDRY SUPPLIES DISTRICT LAUNDRY	264.61	10/07/25
55678	PERFORMANCE CHEMICAL &	V3004374	SUPPLIES AT MAINTENANCE SUPPLIES	481.06	10/16/25
TOTAL VENDOR				745.67	
51652	PETRARCA, GLEASON, BOY	V3004400	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,206.50	10/22/25
51552	JENNA MARIE DZIEKANSKI	V4002097	DIST WELLNESS INITIATIVE N.A.	100.00	10/07/25
47288	LOURDES PINA	V4002131	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
53903	NICHOLAS PINGEL	V4002098	GIRLS GOLF N.A.	87.31	10/07/25
53903	NICHOLAS PINGEL	V3004391	RENTAL AT ATHLETICS RENTALS	176.00	10/16/25
53903	NICHOLAS PINGEL	V3004391	SUPPLIES AT ATH SUPPLIES	213.77	10/16/25

TOTAL VENDOR				477.08
53914	PIONEER MANUFACTURING	577398	SUPPLIES WB MAINTENANCE SUPPLIES	60.55 10/16/25
49183	POWERSCHOOL GROUP LLC	577314	PUR SVC DIST TECH PURCHASED SERVICES	16,050.00 10/07/25
49183	POWERSCHOOL GROUP LLC	577314	PUR SVC DIST TECH PURCHASED SERVICES	1,300.24 10/07/25
49183	POWERSCHOOL GROUP LLC	577314	PUR SVC DIST TECH PURCHASED SERVICES	15,114.29 10/07/25
TOTAL VENDOR				32,464.53
54465	PROJECT LEAD THE WAY,	577399	PLTW PARTICIPATION PURCHASED SERVICES	5,400.00 10/16/25
57075	BRANKICA PULIA	V3004361	SUPPLIES AT SCIENCE SUPPLIES	45.60 10/07/25
59673	PYROTECNICO FIREWORKS	7575	STUDENT COUNCIL N.A.	4,300.00 10/07/25
16088	QUINLAN AND FABISH	577400	R&M WB MUSIC REPAIR & MAINTENANCE	86.00 10/16/25
16088	QUINLAN AND FABISH	577400	R&M WB MUSIC REPAIR & MAINTENANCE	76.00 10/16/25
16088	QUINLAN AND FABISH	577400	R&M WB MUSIC REPAIR & MAINTENANCE	162.00 10/16/25
16088	QUINLAN AND FABISH	577400	SUPPLIES AT MUSIC SUPPLIES	23.96 10/16/25
16088	QUINLAN AND FABISH	577400	SUPPLIES AT MUSIC SUPPLIES	11.98 10/16/25
16088	QUINLAN AND FABISH	577400	NON-CAP AT MUSIC NON CAP EQUIP	4,398.00 10/16/25
16088	QUINLAN AND FABISH	577400	SUPPLIES WB MUSIC SUPPLIES	251.00 10/16/25
TOTAL VENDOR				5,008.94
55821	KEVIN QUINN	V3004417	SUPPLIES WB I&T SUPPLIES	98.20 10/22/25
21915	MARIA RAMON	V3004392	SUPPLIES AT ART SUPPLIES	84.50 10/16/25
58510	REFERRAL GPS	577401	PS ADDISON 708 BOARD PURCHASED SERVICES	16,428.69 10/16/25
51443	REINDERS INC	V3004341	SUPPLIES WB MAINTENANCE SUPPLIES	187.72 10/07/25
53237	RELIANCE STANDARD LIFE	577335	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,728.56 10/07/25
53237	RELIANCE STANDARD LIFE	577335	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91 10/07/25
TOTAL VENDOR				5,066.47
55610	REPUBLIC SERVICES #551	577336	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05 10/07/25
55610	REPUBLIC SERVICES #551	577336	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59 10/07/25
55610	REPUBLIC SERVICES #551	577336	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,629.01 10/07/25
55610	REPUBLIC SERVICES #551	577336	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,565.12 10/07/25
55610	REPUBLIC SERVICES #551	577501	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05 10/22/25
55610	REPUBLIC SERVICES #551	577501	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59 10/22/25
55610	REPUBLIC SERVICES #551	577501	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,068.79 10/22/25
TOTAL VENDOR				6,274.20
2349	RIDDELL	577315	SUPPLIES WB ATHLETICS SUPPLIES	5,754.95 10/07/25
2349	RIDDELL	577402	R&M WB ATH REPAIR & MAINTENANCE	481.72 10/16/25
2349	RIDDELL	577474	SUPPLIES AT ATH SUPPLIES	7,751.45 10/22/25
2349	RIDDELL	7607	WB ATH RES ACT 2014 N.A.	99.45 10/22/25
2349	RIDDELL	577474	SUPPLIES WB ATHLETICS SUPPLIES	1,649.99 10/22/25
TOTAL VENDOR				15,737.56
59665	ZOE LYNN RIORDAN	V4002132	BOYS SOCCER N.A.	124.37 10/22/25
56795	AYESHA Q RIZVI	V3004362	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00 10/07/25
56056	ROBBINS SCHWARTZ	577475	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,827.77 10/22/25
58433	AMANDA N ROBLES	V4002099	PIE MINIGRANT AT N.A.	725.00 10/07/25
58433	AMANDA N ROBLES	V3004363	SUPPLIES AT LANGUAGE SUPPLIES	86.23 10/07/25
58433	AMANDA N ROBLES	V3004418	SUPPLIES AT LANGUAGE SUPPLIES	85.00 10/22/25
58433	AMANDA N ROBLES	V3004418	SUPPLIES AT LANGUAGE SUPPLIES	83.99 10/22/25
TOTAL VENDOR				980.22
50142	ROCK VALLEY PUBLISHING	577403	PERIODICALS WB LIBRARY PERIODICALS	90.00 10/16/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	191.19 10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	32.61 10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	34.81 10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	155.39 10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	113.12 10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	133.09 10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	49.76 10/07/25
58053	EVELINA RODRIGUEZ	V3004419	SUPPLY ACHV ALT AT SUPPLIES	100.34 10/22/25
TOTAL VENDOR				810.31
57807	MICHAEL A ROSENGRANT	V4002101	BOYS WRESTLING N.A.	1,336.05 10/07/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70 10/22/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53 10/22/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70 10/22/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70 10/22/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53 10/22/25
TOTAL VENDOR				3,819.16
16187	S & S ACTIVEWEAR LLC	7608	PRODUCTION/SCREENPRINTING N.A.	259.22 10/22/25
50251	SAM'S CLUB	577337	SUPPLIES CENT SUPPORT SER SUPPLIES	89.88 10/07/25
50251	SAM'S CLUB	577337	SUPPLIES IDEA B SUPPLIES	266.41 10/07/25
50251	SAM'S CLUB	577337	SUPPLIES IDEA B SUPPLIES	308.67 10/07/25
50251	SAM'S CLUB	577337	SUPPLIES IDEA B SUPPLIES	232.85 10/07/25

50251	SAM'S CLUB	7576	PERKS & POSSIBILITIES N.A.	39.66	10/07/25
50251	SAM'S CLUB	7592	PERKS & POSSIBILITIES N.A.	59.96	10/16/25
50251	SAM'S CLUB	577425	SUPPLIES IDEA B SUPPLIES	197.15	10/16/25
50251	SAM'S CLUB	7592	PERKS & POSSIBILITIES N.A.	29.98	10/16/25
TOTAL VENDOR				1,224.56	
444	SANTO SPORT STORE	7593	GIRLS VOLLEYBALL N.A.	588.00	10/16/25
59649	SBC WASTE SOLUTIONS IN	577338	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,116.66	10/07/25
49972	ROBERT J SCHADER	V3004364	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	400.00	10/07/25
49972	ROBERT J SCHADER	V4002102	DIST WELLNESS INITIATIVE N.A.	100.00	10/07/25
49972	ROBERT J SCHADER	V3004393	SUPPLIES AT DRIVER ED SUPPLIES	440.68	10/16/25
49972	ROBERT J SCHADER	V4002133	GIRLS BOWLING N.A.	35.92	10/22/25
49972	ROBERT J SCHADER	V3004421	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	32.89	10/22/25
TOTAL VENDOR				1,009.49	
452	SCHOOL HEALTH CORPORAT	577476	SUPPLIES AT ATH SUPPLIES	160.04	10/22/25
48806	SEAL OF ILLINOIS, INC.	577502	SPED PRIVATE TUITION WBHS OTHER	14,950.74	10/22/25
48806	SEAL OF ILLINOIS, INC.	577502	SPED PRIVATE TUITION ATHS OTHER	44,852.22	10/22/25
TOTAL VENDOR				59,802.96	
1595	SEIU LOCAL 73	577341	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	10/16/25
53656	SHERWIN-WILLIAMS	577404	SUPPLIES WB MAINTENANCE SUPPLIES	250.54	10/16/25
53656	SHERWIN-WILLIAMS	577477	SUPPLIES WB MAINTENANCE SUPPLIES	484.39	10/22/25
TOTAL VENDOR				734.93	
58315	SHOW ON THE ROAD PRODU	7609	STUDENT COUNCIL N.A.	12,800.00	10/22/25
56039	SITE ONE LANDSCAPE SUP	577405	SUPPLIES AT MAINTENANCE SUPPLIES	47.18	10/16/25
20483	SMG SECURITY SYSTEMS,	577406	PUR SVC WB OPERATIONS PURCHASED SERVICES	916.89	10/16/25
42493	SNAP-ON INDUSTRIAL	577407	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	26.50	10/16/25
42493	SNAP-ON INDUSTRIAL	577407	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	229.50	10/16/25
42493	SNAP-ON INDUSTRIAL	577478	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	103.50	10/22/25
42493	SNAP-ON INDUSTRIAL	577478	NON-CAP CARL PERKINS NON CAP EQUIP	1,530.75	10/22/25
42493	SNAP-ON INDUSTRIAL	577478	NON CAP EQUIP CTEI NON CAP EQUIP	2,699.25	10/22/25
42493	SNAP-ON INDUSTRIAL	577478	NON CAP EQUIP CTEI NON CAP EQUIP	1,608.79	10/22/25
TOTAL VENDOR				6,198.29	
56551	SOARING EAGLE ACADEMY	577503	SPED PRIVATE TUITION ATHS OTHER	10,548.93	10/22/25
23272	SOUTHEASTERN PERFORMAN	577408	NON-CAP AT MUSIC NON CAP EQUIP	270.90	10/16/25
43772	SPECIAL EDUCATION SYST	577409	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,935.15	10/16/25
47754	KATHERINE E STRAND-CAR	V3004422	SUPPLIES WB LANGUAGE SUPPLIES	10.50	10/22/25
47754	KATHERINE E STRAND-CAR	V3004422	SUPPLIES WB LANGUAGE SUPPLIES	83.99	10/22/25
TOTAL VENDOR				94.49	
26271	STREAMWOOD BEHAVIORAL	577504	SPED PRIVATE TUITION WBHS OTHER	5,747.28	10/22/25
26271	STREAMWOOD BEHAVIORAL	577504	SPED PRIVATE TUITION ATHS OTHER	5,747.28	10/22/25
TOTAL VENDOR				11,494.56	
58570	SUBURBAN DOOR CHECK &	577410	SUPPLIES WB MAINTENANCE SUPPLIES	1,217.22	10/16/25
58570	SUBURBAN DOOR CHECK &	577479	PUR SVC WB MAINTENANCE PURCHASED SERVICES	322.00	10/22/25
TOTAL VENDOR				1,539.22	
46996	SUGAR CREEK GOLF COURS	577480	SUPPLIES WB ATHLETICS SUPPLIES	188.00	10/22/25
46996	SUGAR CREEK GOLF COURS	577480	PUR SVC WB ATH PURCHASED SERVICES	17,396.00	10/22/25
46996	SUGAR CREEK GOLF COURS	577480	PUR SVC WB ATH PURCHASED SERVICES	1,920.72	10/22/25
TOTAL VENDOR				19,504.72	
47743	AILEEN B SULLIVAN	V3004365	SUPPLIES AT SCIENCE SUPPLIES	75.84	10/07/25
53883	EDWARD S SULLIVAN III	V3004366	PUR SVC WB ATH PURCHASED SERVICES	2,085.00	10/07/25
57449	CLAIRE E SYCHTA	V4002134	AT INTERACT CLUB N.A.	47.83	10/22/25
57449	CLAIRE E SYCHTA	V4002134	AT INTERACT CLUB N.A.	17.80	10/22/25
57449	CLAIRE E SYCHTA	V4002134	AT INTERACT CLUB N.A.	56.50	10/22/25
TOTAL VENDOR				122.13	
485	TERRACE SUPPLY	577411	SUPPLIES WB MAINTENANCE SUPPLIES	12.60	10/16/25
42745	THE CARLISLE	7594	HALL OF FAME N.A.	3,840.00	10/16/25
49160	THE NEW YORK TIMES	577316	PERIODICALS WB LIBRARY PERIODICALS	1,128.40	10/07/25
49160	THE NEW YORK TIMES	577316	PERIODICALS AT LIBRARY PERIODICALS	1,128.40	10/07/25
TOTAL VENDOR				2,256.80	
55154	THE OMNI GROUP	577426	EDUCATION FUND 403B FEES	21.00	10/16/25
55154	THE OMNI GROUP	577426	EDUCATION FUND 403B FEES	108.00	10/16/25
TOTAL VENDOR				129.00	
55161	THE SANDNER GROUP	577481	SUPPLIES BUSINESS OFFICE SUPPLIES	664.00	10/22/25
56787	THILLENS, INC	V3004423	PUR SVC AT PRIN OFF PURCHASED SERVICES	275.00	10/22/25
56787	THILLENS, INC	V3004423	PUR SVC WB PRIN OFF PURCHASED SERVICES	275.01	10/22/25
TOTAL VENDOR				550.01	
50723	KENDRICK THOMAS	V3004394	RENTAL AT ATHLETICS RENTALS	125.00	10/16/25
58182	THOMSON REUTERS WEST	577482	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	10/22/25
58182	THOMSON REUTERS WEST	577482	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	10/22/25

TOTAL VENDOR				1,180.64
40766	EASTMAN Y TIU	V4002110	A.S.I.A. N.A.	102.30 10/16/25
55927	T-MOBILE	577339	PUR SVC DIST TECH PURCHASED SERVICES	400.00 10/07/25
59499	MARY KATHRYN THERESE T	V3004395	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	867.00 10/16/25
50145	ULINE INC	577483	SUPPLIES WB CUSTODIAL SUPPLIES	319.51 10/22/25
57418	UMB BANK F/B/O AXA	577355	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,973.33 10/16/25
59535	UNDERWOOD DISTRIBUTING	577484	SUPPLIES AT MATH SUPPLIES	1,253.25 10/22/25
57941	UNIFIRST CORPORATION	577485	SUPPLIES WB MAINTENANCE SUPPLIES	289.28 10/22/25
45046	UNITED DISPATCH AGENT	577486	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	21,282.22 10/22/25
45046	UNITED DISPATCH AGENT	577486	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	19,973.00 10/22/25
TOTAL VENDOR				41,255.22
10805	UNITED LABORATORIES IN	577412	SUPPLIES WB CUSTODIAL SUPPLIES	566.81 10/16/25
58768	UNITED PERIMETER SECUR	577487	PUR SVC AT MAINTENANCE PURCHASED SERVICES	593.00 10/22/25
57361	UNITED RENT-A-FENCE	7577	STUDENT COUNCIL N.A.	300.00 10/07/25
40206	UNITED RENTALS	577488	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,302.37 10/22/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - WB BOE POSTAGE	44.16 10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - WB BOE POSTAGE	44.25 10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - WB BOE POSTAGE	49.15 10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - WB BOE POSTAGE	48.71 10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - AT BOE POSTAGE	44.16 10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - AT BOE POSTAGE	44.25 10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - AT BOE POSTAGE	49.15 10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - AT BOE POSTAGE	48.71 10/07/25
6763	UNITED PARCEL SERVICE	V3004396	PUR SVC POSTAGE - WB BOE POSTAGE	48.72 10/16/25
6763	UNITED PARCEL SERVICE	V3004396	PUR SVC POSTAGE - AT BOE POSTAGE	48.72 10/16/25
6763	UNITED PARCEL SERVICE	V3004424	PUR SVC POSTAGE - WB BOE POSTAGE	49.22 10/22/25
6763	UNITED PARCEL SERVICE	V3004424	PUR SVC POSTAGE - WB BOE POSTAGE	68.81 10/22/25
6763	UNITED PARCEL SERVICE	V3004424	PUR SVC POSTAGE - AT BOE POSTAGE	49.22 10/22/25
6763	UNITED PARCEL SERVICE	V3004424	PUR SVC POSTAGE - AT BOE POSTAGE	44.16 10/22/25
TOTAL VENDOR				681.39
58752	URBAN TRI GEAR	577317	SUPPLIES AT ATH SUPPLIES	669.90 10/07/25
54184	ASHLEY VACA	V3004425	SUPPLIES AT ATH SUPPLIES	148.35 10/22/25
772	VARIABLE ANNUITY LIFE	577356	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 10/16/25
46866	VARSITY SPIRIT FASHION	7610	POM PONS N.A.	4,730.05 10/22/25
55916	VEX ROBOTICS, INC.	577413	PLTW SUPPLIES SUPPLIES	4,368.28 10/16/25
54326	VIKING AWARDS, INC.	577318	SUPPLIES WB ATHLETICS SUPPLIES	55.00 10/07/25
54326	VIKING AWARDS, INC.	577318	SUPPLIES WB ATHLETICS SUPPLIES	110.00 10/07/25
TOTAL VENDOR				165.00
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES AT MAINTENANCE SUPPLIES	260.20 10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES DO MAINTENANCE SUPPLIES	10.72 10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES DO MAINTENANCE SUPPLIES	883.89 10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES WB PRIN OFF SUPPLIES	139.80 10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES WB PRIN OFF SUPPLIES	80.51 10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES AT MAINTENANCE SUPPLIES	488.90 10/07/25
19787	VILLA PARK ELECTRICAL	V3004375	SUPPLIES WB MAINTENANCE SUPPLIES	532.00 10/16/25
19787	VILLA PARK ELECTRICAL	V3004375	SUPPLIES WB MAINTENANCE SUPPLIES	47.00 10/16/25
19787	VILLA PARK ELECTRICAL	V3004375	SUPPLIES AT MAINTENANCE SUPPLIES	362.55 10/16/25
TOTAL VENDOR				2,805.57
51444	VILLAGE OF ADDISON	577414	PUR SVC DO OPERATION PURCHASED SERVICES	80.00 10/16/25
51444	VILLAGE OF ADDISON	577489	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,130.56 10/22/25
TOTAL VENDOR				1,210.56
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 10/16/25
58538	VILLAGE OF ADDISON	577490	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 10/22/25
58538	VILLAGE OF ADDISON	577490	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 10/22/25
TOTAL VENDOR				3,200.00
136	VILLAGE OF ADDISON	577416	SUPPLIES AT DRIVER ED SUPPLIES	111.70 10/16/25
136	VILLAGE OF ADDISON	577416	SUPPLIES WB MAINTENANCE SUPPLIES	166.56 10/16/25
136	VILLAGE OF ADDISON	577416	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	273.87 10/16/25
136	VILLAGE OF ADDISON	577416	SUPPLIES AT MAINTENANCE SUPPLIES	308.34 10/16/25
136	VILLAGE OF ADDISON	577491	REG TRANSPORTATION SUPPLY SUPPLIES	45.39 10/22/25
136	VILLAGE OF ADDISON	577491	SUPPLIES AT DRIVER ED SUPPLIES	176.41 10/22/25
136	VILLAGE OF ADDISON	577491	SUPPLIES WB MAINTENANCE SUPPLIES	248.12 10/22/25
136	VILLAGE OF ADDISON	577491	SUPPLIES AT MAINTENANCE SUPPLIES	376.02 10/22/25

136	VILLAGE OF ADDISON	577491	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	558.98 10/22/25
TOTAL VENDOR				2,265.39
13137	VILLAGE OF VILLA PARK	577340	WATER WB UTILITY WATER	4,326.76 10/07/25
13137	VILLAGE OF VILLA PARK	577340	WATER WB UTILITY WATER	69.30 10/07/25
13137	VILLAGE OF VILLA PARK	577417	SUPPLIES WB MAINTENANCE SUPPLIES	795.44 10/16/25
13137	VILLAGE OF VILLA PARK	577417	SUPPLIES WB MAINTENANCE SUPPLIES	619.14 10/16/25
13137	VILLAGE OF VILLA PARK	577417	SUPPLIES WB MAINTENANCE SUPPLIES	544.05 10/16/25
13137	VILLAGE OF VILLA PARK	577417	SUPPLIES WB MAINTENANCE SUPPLIES	593.58 10/16/25
13137	VILLAGE OF VILLA PARK	577505	WATER WB UTILITY WATER	7,192.38 10/22/25
13137	VILLAGE OF VILLA PARK	577505	WATER WB UTILITY WATER	148.10 10/22/25
13137	VILLAGE OF VILLA PARK	577492	SUPPLIES WB MAINTENANCE SUPPLIES	287.55 10/22/25
13137	VILLAGE OF VILLA PARK	577492	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,163.80 10/22/25
TOTAL VENDOR				19,740.10
58425	REBECCA L VOGT	V4002103	AT INTERACT CLUB N.A.	164.74 10/07/25
58425	REBECCA L VOGT	V4002135	AT INTERACT CLUB N.A.	22.65 10/22/25
58425	REBECCA L VOGT	V3004426	SUPPLIES AT SPED SUPPLIES	39.96 10/22/25
58425	REBECCA L VOGT	V4002135	DIST WELLNESS INITIATIVE N.A.	100.00 10/22/25
TOTAL VENDOR				327.35
506	WARD'S NATURAL SCIENCE	577493	SUPPLIES WB SCIENCE SUPPLIES	109.71 10/22/25
506	WARD'S NATURAL SCIENCE	577493	SUPPLIES WB SCIENCE SUPPLIES	44.94 10/22/25
506	WARD'S NATURAL SCIENCE	577493	SUPPLIES WB SCIENCE SUPPLIES	30.60 10/22/25
TOTAL VENDOR				185.25
47538	WAREHOUSE DIRECT INC	577418	SUPPLIES WB CUSTODIAL SUPPLIES	399.50 10/16/25
47538	WAREHOUSE DIRECT INC	577418	SUPPLIES WB SOC STUDIES SUPPLIES	30.72 10/16/25
TOTAL VENDOR				430.22
47649	MICHAEL G WARREN	V3004427	SUPPLIES AT PRIN OFF SUPPLIES	29.37 10/22/25
56411	LAURA WEINBRENNER	V3004368	STAFF TRAVEL AT SPED STAFF TRAVEL	32.76 10/07/25
59290	WELTMAN, WEINBERG & RE	577342	EDUCATION FUND GARNISHMENTS W.H.	483.71 10/16/25
52268	WEST & SONS TOWING, IN	7611	AUTO REPAIR CLUB N.A.	178.00 10/22/25
1594	WEST SUBURBAN TEACHERS	577343	EDUCATION FUND AFT W.H. PAYABLE	13,807.41 10/16/25
54864	WOODCRAFT	577494	NON-CAP CARL PERKINS NON CAP EQUIP	833.98 10/22/25
49885	JAMES E ZIEBKA	V4002104	GIRLS CROSS COUNTRY N.A.	138.60 10/07/25
49885	JAMES E ZIEBKA	V4002104	DIST WELLNESS INITIATIVE N.A.	100.00 10/07/25
TOTAL VENDOR				238.60
TOTAL REPORT				2,190,190.71

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

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

**DATE:** October 22, 2025

**FROM:** Mr. Ryan Domeracki

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

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

**Suggested Motion:**

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

## **FUNDRAISER CONTRACTS**

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

1. Beyond Boss will sell snacks, t-shirts and vendor space at the Blacktopia Conference. The proceeds will be used for club activities, college tours, field trips and miscellaneous needs.
2. Willowbrook Music Boosters will sell raffle tickets and sponsorships. The proceeds will be used for student scholarships and to support Willowbrook's music program.

## 7.D. Donation

## **DONATION**

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

- Porter Pipe & Supply donated \$800 to the Addison Trail Girls Golf program.
- Juanita Valdez donated a 1981 AMC Eagle VIN: 1ACCH5307BK232535 to the Addison Trail Auto Program.

### **Suggested Motion:**

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

## 7.E. Personnel

**PERSONNEL REPORT**  
**October 27, 2025**

**CLASSIFIED STAFF APPOINTMENTS:**

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

Brian Hadler  
Willowbrook Buildings & Grounds 1st Shift Maintenance  
Salary: \$38,765.94 (prorated)  
Effective: October 7, 2025

Roberto Doria  
Addison Trail Buildings & Grounds 2nd Shift Custodian  
Salary: \$30,691.06 (prorated)  
Effective: October 15, 2025

Anthony Harris  
Willowbrook Buildings & Grounds 2nd Shift Custodian  
Salary: \$30,691.06 (prorated)  
Effective: October 15, 2025

Kaileen Villegas  
Addison Trail CTE Teacher Assistant  
Salary: \$17,111.85 (prorated)  
Effective: October 24, 2025

Jake Matthews  
Addison Trail SPED Teacher Assistant  
Salary \$16,979.20 (prorated)  
Effective: October 27, 2025

**CLASSIFIED STAFF RESIGNATION:**

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

Perla Rodriguez Cruz  
Addison Trail Buildings & Grounds 2nd Shift Custodian  
Effective: October 2, 2025

Daniel Skaggs  
Addison Trail Buildings & Grounds 2nd Shift Custodian  
Effective: October 14, 2025

Stephanie Rosas  
Addison Trail SPED Teacher Assistant  
Effective: October 17, 2025

**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 – September 2025

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

**DATE:** October 22, 2025

**FROM:** Mr. Ryan Domeracki

**RE: Treasurer's Report**

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

**Suggested Motion:**

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

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

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$65,239,634.25	\$1,725,500.00	\$66,965,134.25
O&M Fund	\$8,969,607.07	\$1,337,500.00	\$10,307,107.07
Debt Fund	\$11,735,568.90	\$0.00	\$11,735,568.90
Transportation Fund	\$4,066,576.77	\$620,000.00	\$4,686,576.77
IMR Fund	\$3,361,541.05	\$0.00	\$3,361,541.05
Capital Projects	\$673,796.50	\$0.00	\$673,796.50
Working Cash Fund	\$3,114,519.23	\$797,000.00	\$3,911,519.23
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$97,161,243.77</u>	<u>\$4,480,000.00</u>	<u>\$101,641,243.77</u>
Activity Fund	\$1,511,532.34	\$0.00	\$1,511,532.34
Grand Total	<u><u>\$98,672,776.11</u></u>	<u><u>\$4,480,000.00</u></u>	<u><u>\$103,152,776.11</u></u>

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

<b>Fund</b>	<b>Cash Balance 08/31/25</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 09/30/25</b>	<b>Investments @ 9/30/2025</b>	<b>Cash Plus Investments</b>
Education	\$46,893,574.04	\$24,324,599.43	\$5,978,539.22	\$65,239,634.25	\$1,725,500.00	\$66,965,134.25
O & M	\$6,269,767.32	\$3,352,094.17	\$652,254.42	\$8,969,607.07	\$1,337,500.00	\$10,307,107.07
Debt Service	\$6,925,108.85	\$4,816,628.14	\$6,168.09	\$11,735,568.90	\$0.00	\$11,735,568.90
Transportation	\$2,399,868.29	\$1,782,821.41	\$116,112.93	\$4,066,576.77	\$620,000.00	\$4,686,576.77
IMR	\$2,575,663.17	\$974,533.73	\$188,655.85	\$3,361,541.05	\$0.00	\$3,361,541.05
Capital Projects	\$683,698.08	\$2,651.17	\$12,552.75	\$673,796.50	\$0.00	\$673,796.50
Working Cash	\$2,982,258.61	\$132,260.62	\$0.00	\$3,114,519.23	\$797,000.00	\$3,911,519.23
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,420,776.68	\$162,768.00	\$72,012.34	\$1,511,532.34	\$0.00	\$1,511,532.34
	<u>\$70,150,715.04</u>	<u>\$35,548,356.67</u>	<u>\$7,026,295.60</u>	<u>\$98,672,776.11</u>	<u>\$4,480,000.00</u>	<u>\$103,152,776.11</u>

\* Disbursements also include investment purchases and interfund transfers.

			<b>Investments as of September 30, 2025</b>					
	<b>Matured</b>	<b>Purchased</b>	<b>Principal</b>	<b>Purchase Date</b>	<b>Maturity Date</b>	<b>Institution</b>	<b>Rate</b>	<b>Type</b>
<b>Investments Matured/Purchased :</b>	\$0.00	\$0.00	\$500,000.00	02/10/25	11/15/25	Fifth Third	4.50%	T-bill
			\$245,000.00	02/10/25	05/21/26	Fifth Third	4.20%	CD
			\$245,000.00	02/10/25	05/21/26	Fifth Third	4.25%	CD
<b>Interest Received 09/01/25-09/30/25</b>		<u>\$277,490.22</u>	\$500,000.00	02/10/25	06/15/26	Fifth Third	4.13%	T-bill
			\$245,000.00	02/10/25	08/12/26	Fifth Third	4.20%	CD
			\$500,000.00	02/10/25	10/31/26	Fifth Third	4.125%	T-bill
			\$500,000.00	01/16/25	11/30/26	Fifth Third	4.22%	T-bill
<b>Bank Balance as of September 30, 2025</b>	<b>Rate</b>		\$500,000.00	02/10/25	01/31/27	Fifth Third	4.125%	T-bill
Fifth Third		\$6,454,363.41	\$245,000.00	02/10/25	02/18/27	Fifth Third	4.20%	CD
Fifth Third-Money Market (DDA)	2.16%	\$29,305,344.22	\$500,000.00	01/16/25	03/15/27	Fifth Third	4.25%	T-bill
Fifth Third-Money Market Securities	3.98%	\$16,825,111.61	<u>\$500,000.00</u>	03/21/25	10/07/27	Fifth Third	4.083%	Bond
Fifth Third-Allied		\$65,710.73	\$4,480,000.00					
Fifth Third-Student Activity Accounts		\$1,474,106.45						
PMA ISDLAF	4.145%	\$3,178,957.72						
Addison Bank and Trust Money Market	4.51%	\$2,643,413.86						
Byline Bank Money Market	4.53%	\$38,720,518.11						
Petty Cash		\$5,250.00						
		<u>\$98,672,776.11</u>						

9.B. Budget Status Report – September 2025

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

**DATE:** October 22, 2025

**FROM:** Mr. Ryan Domeracki

**RE: Budget Status Report**

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

**Suggested Motion:**

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

**BUDGET STATUS SUMMARY**  
**September 2025**

**EDUCATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2023</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 52,989,022	\$ 24,204,750	\$ 28,784,272	45.68%	43.81%	1.87%	45.44%	0.24%
LOCAL - OTHER *	5,747,945	2,011,272	3,736,673	34.99%	41.78%	-6.79%	36.69%	-1.70%
STATE	7,606,385	1,341,581	6,264,804	17.64%	17.44%	0.20%	18.61%	-0.97%
FEDERAL	3,431,615	1,291,934	2,139,681	37.65%	56.67%	-19.02%	37.05%	0.60%
<b>TOTAL REVENUES</b>	<b>\$ 69,774,967</b>	<b>\$ 28,849,537</b>	<b>\$ 40,925,430</b>	<b>41.35%</b>	<b>41.37%</b>	<b>-0.02%</b>	<b>41.30%</b>	<b>0.05%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2023</b>	<b>VARIANCE</b>
SALARIES	\$ 52,057,399	\$ 7,718,841	\$ 44,338,558	14.83%	15.00%	-0.17%	15.00%	-0.17%
BENEFITS	8,600,704	2,407,391	6,193,313	27.99%	27.20%	0.79%	27.52%	0.47%
PURCHASE SERVICES	6,113,079	2,117,041	3,996,038	34.63%	30.60%	4.03%	26.59%	8.04%
SUPPLIES	1,951,334	560,380	1,390,954	28.72%	36.40%	-7.68%	28.08%	0.64%
CAPITAL OUTLAY	1,433,356	985,034	448,322	68.72%	39.31%	29.41%	64.26%	4.46%
TUITION/OTHER	5,334,494	1,219,579	4,114,915	22.86%	10.80%	12.06%	38.34%	-15.48%
<b>TOTAL EXPENDITURES</b>	<b>\$ 75,490,366</b>	<b>\$ 15,008,266</b>	<b>\$ 60,482,100</b>	<b>19.88%</b>	<b>18.30%</b>	<b>1.58%</b>	<b>20.07%</b>	<b>-0.19%</b>

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

**BUDGET STATUS SUMMARY**  
**September 2025**

**OPERATION & MAINTENANCE FUND**

<b>REVENUES</b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2023</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 7,715,854	\$ 3,463,382	\$ 4,252,472	44.89%	43.35%	1.54%	46.06%	-1.17%
LOCAL - OTHER *	1,071,632	129,314	942,318	12.07%	20.40%	-8.33%	27.38%	-15.31%
STATE	50,000	0	50,000	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	5.73%	-5.73%
<b>TOTAL REVENUES</b>	<b>\$ 8,837,486</b>	<b>\$ 3,592,696</b>	<b>\$ 5,244,790</b>	<b>40.65%</b>	<b>41.49%</b>	<b>-0.84%</b>	<b>43.83%</b>	<b>-3.18%</b>

<b>EXPENDITURES</b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2023</b>	<b>VARIANCE</b>
SALARIES	\$ 3,644,678	\$ 883,620	\$ 2,761,058	24.24%	24.11%	0.13%	24.43%	-0.19%
BENEFITS	736,479	176,304	560,175	23.94%	23.65%	0.29%	24.36%	-0.42%
PURCHASE SERVICES	923,500	190,803	732,697	20.66%	28.78%	-8.12%	33.51%	-12.85%
SUPPLIES	2,167,000	556,848	1,610,152	25.70%	29.43%	-3.73%	21.72%	3.98%
CAPITAL OUTLAY	354,855	142,431	212,424	40.14%	80.49%	-40.35%	39.72%	0.42%
OTHER	0	0	0	0.00%				
<b>TOTAL EXPENDITURES</b>	<b>\$ 7,826,512</b>	<b>\$ 1,950,006</b>	<b>\$ 5,876,506</b>	<b>24.92%</b>	<b>33.62%</b>	<b>-8.70%</b>	<b>27.62%</b>	<b>-2.70%</b>

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

**O & M UTILITY EXPENSES**

	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2023</b>	<b>VARIANCE</b>
Heating	\$ 225,500	\$ 6,061	\$ 219,439	2.69%	7.45%	-4.76%	3.48%	-0.79%
Electricity	1,450,000	369,883	1,080,117	25.51%	29.89%	-4.38%	23.27%	2.24%
Water	228,500	48,301	180,199	21.14%	21.62%	-0.48%	23.35%	-2.21%
Telephone	53,500	19,240	34,260	35.96%	25.34%	10.62%	39.81%	-3.85%
<b>Total</b>	<b>\$ 1,957,500</b>	<b>\$ 443,486</b>	<b>\$ 1,514,014</b>	<b>22.66%</b>	<b>26.09%</b>	<b>-3.43%</b>	<b>21.46%</b>	<b>1.20%</b>

**Note:**

1. Heating expenditures are through 07/31/25 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 08/11/25 for Willowbrook and 08/28/25 for Addison Trail.

**BUDGET STATUS SUMMARY**  
**September 2025**

**TRANSPORTATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2023</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 5,101,899	\$ 1,853,441	\$ 3,248,458	36.33%	38.64%	-2.31%	35.57%	0.76%
LOCAL - OTHER *	345,000	35,674	309,326	10.34%	17.12%	-6.78%	27.20%	-16.86%
STATE	2,225,000	0	2,225,000	0.00%	0.00%	0.00%	24.68%	-24.68%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%
TRANSFER	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 7,671,899</b>	<b>\$ 1,889,115</b>	<b>\$ 5,782,784</b>	<b>24.62%</b>	<b>24.09%</b>	<b>0.53%</b>	<b>31.77%</b>	<b>-7.15%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2023</b>	<b>VARIANCE</b>
PURCHASE SERVICES	6,442,874	271,994	6,170,880	4.22%	3.84%	0.38%	6.32%	-2.10%
SUPPLIES	185,000	26,442	158,558	14.29%	11.71%	2.58%	11.75%	2.54%
CAPITAL OUTLAY	55,500	55,500	0	0.00%	0.00%	0.00%	0.00%	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$ 6,683,374</b>	<b>\$ 353,937</b>	<b>\$ 6,329,437</b>	<b>5.30%</b>	<b>3.99%</b>	<b>1.31%</b>	<b>6.59%</b>	<b>-1.29%</b>

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

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

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2023</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 2,152,097	\$ 1,009,546	\$ 1,142,551	46.91%	44.39%	2.52%	44.91%	2.00%
LOCAL - CPPRT/OTHER	149,620	30,252	119,368	20.22%	86.75%	-66.53%	14.61%	5.61%
STATE								
FEDERAL								
<b>TOTAL REVENUES</b>	<b>\$ 2,301,717</b>	<b>\$ 1,039,798</b>	<b>\$ 1,261,919</b>	<b>45.17%</b>	<b>46.80%</b>	<b>-1.63%</b>	<b>42.85%</b>	<b>2.32%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>SEPT 2023</b>	<b>VARIANCE</b>
SOC. SEC./IMR/MEDICARE	\$ 2,296,250	\$ 431,819	\$ 1,864,431	18.81%	18.07%	0.74%	17.54%	1.27%

9.C. Fall 2025 Disposal List



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

**DATE:** October 27, 2025

**FROM:** Mrs. Olga Davis

**RE:** Fall 2025 Disposal List

In accordance with established practice, it is recommended that the administration be authorized to dispose of, in the best interest of the school district, the items on the attached lists which are either no longer serviceable nor needed.

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

**Suggested Motion:**

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district.

Cc: Mr. Ryan Domeracki

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1	AT	3	334	Science	1	Clinaspin centrifuge	5883	Inoperable
2	AT	3	334	Science	1	Clinaspin centrifuge	6144	Inoperable
3	AT	3	334	Science	1	Clinaspin centrifuge	6145	Inoperable
4	AT	3	334	Science	1	Clinaspin centrifuge	6147	Inoperable
5	AT	3	334	Science	1	Clinaspin centrifuge	6148	Inoperable
6	AT	3	334	Science	1	Clinaspin centrifuge	6149	Inoperable
7	AT	3	334	Science	1	Clinaspin centrifuge	6150	Inoperable
8	AT	0	"Room 10"	Tech	1	Laptop	2KCQ5X1	Outdated, no HDD
9	AT	0	"Room 10"	Tech	1	Laptop	CNU9152729	Outdated, no HDD
10	AT	0	"Room 10"	Tech	1	Laptop	5CB3251M8P	Outdated, no HDD
11	AT	0	"Room 10"	Tech	1	Laptop	5CB3340BW0	Wiped
12	AT	0	"Room 10"	Tech	1	Laptop	5CB3180V2D	Wiped
13	AT	0	"Room 10"	Tech	1	Laptop	5CB3340BVF	Wiped
14	AT	0	"Room 10"	Tech	1	Laptop	5CB32116MH	Outdated, no HDD
15	AT	0	"Room 10"	Tech	1	Laptop	5CB3340BVQ	Outdated, no HDD
16	AT	0	"Room 10"	Tech	1	Laptop	5CB32116M1	Wiped
17	AT	0	"Room 10"	Tech	1	Laptop	5CB3251M8N	Wiped
18	AT	0	"Room 10"	Tech	1	Laptop	5CB3340BVH	Outdated, no HDD
19	AT	0	"Room 10"	Tech	1	Laptop	5CB3340BVN	Outdated, no HDD
20	AT	0	"Room 10"	Tech	1	Laptop	5CB3251M92	Outdated, no HDD, no battery
21	AT	0	"Room 10"	Tech	1	Laptop	CND4453GPS	Outdated, no HDD
22	AT	0	"Room 10"	Tech	1	Laptop	CND43775KT	Outdated, no HDD
23	AT	0	"Room 10"	Tech	1	Laptop	CND43775LC	Outdated, no HDD
24	AT	0	"Room 10"	Tech	1	Laptop	CND43775M6	Outdated, no HDD
25	AT	0	"Room 10"	Tech	1	Laptop	CND43775KZ	Outdated, no HDD, no Battery
26	AT	0	"Room 10"	Tech	1	Laptop	CND43775LV	Outdated, no HDD
27	AT	0	"Room 10"	Tech	1	Laptop	CND43775KJ	No HDD, no memory
28	AT	0	"Room 10"	Tech	1	Laptop	CND43775KS	No HDD, no memory
29	AT	0	"Room 10"	Tech	1	Laptop	CND43775L3	No HDD, no memory
30	AT	0	"Room 10"	Tech	1	Laptop	CND43775M4	No HDD, no memory
31	AT	0	"Room 10"	Tech	1	Laptop	CND43775LW	No HDD, no memory
32	AT	0	"Room 10"	Tech	1	Laptop	CND43775LF	No HDD, no memory
33	AT	0	"Room 10"	Tech	1	Laptop	CND43775LJ	No HDD, no memory
34	AT	0	"Room 10"	Tech	1	Laptop	CND43775LO	No HDD, no memory
35	AT	0	"Room 10"	Tech	1	Laptop	CND43775LG	No HDD, no memory
36	AT	0	"Room 10"	Tech	1	Laptop	CND43775L7	No HDD, no memory
37	AT	0	"Room 10"	Tech	1	Laptop	CND0240358	No HDD, no memory
38	AT	0	"Room 10"	Tech	1	Laptop	CND02402JR	No HDD, no memory
39	AT	0	"Room 10"	Tech	1	Laptop	CND02403B0	Outdated, no HDD
40	AT	0	"Room 10"	Tech	1	Laptop	CND024034N	Outdated, no HDD
41	AT	0	"Room 10"	Tech	1	Laptop	CND0240400	No HDD, no memory
42	AT	0	"Room 10"	Tech	1	Laptop	CND02402WP	No HDD, no memory
43	AT	0	"Room 10"	Tech	1	Laptop	CND02407ZH	No HDD, no memory
44	AT	0	"Room 10"	Tech	1	Laptop	CND02402MR	No HDD, no memory
45	AT	0	"Room 10"	Tech	1	Laptop	CND02403C1	No HDD, no memory
46	AT	0	"Room 10"	Tech	1	Laptop	CNU91527FF	No HDD, no memory
47	AT	0	"Room 10"	Tech	1	Laptop	CND02402KZ	No HDD, no memory
48	AT	0	"Room 10"	Tech	1	Laptop	CNU128342H	Outdated, no HDD
49	AT	0	"Room 10"	Tech	1	Laptop	CNU2131Q5D	Outdated, no HDD, no Battery
50	AT	0	"Room 10"	Tech	1	Laptop	CNU2131PM7	Outdated, no HDD, no Battery
51	AT	0	"Room 10"	Tech	1	Laptop	CNU2131PMS	Outdated, no HDD, no Battery
52	AT	0	"Room 10"	Tech	1	Laptop	CNU2131PNT	Outdated, no HDD, no Battery
53	AT	0	"Room 10"	Tech	1	Laptop	CNU2131PP4	Outdated, no HDD, no Battery
54	AT	0	"Room 10"	Tech	1	Laptop	CNU1282XPK	Outdated, no HDD
55	AT	0	"Room 10"	Tech	1	Laptop	8CG4301PYM	Outdated, no HDD, no Battery
56	AT	0	"Room 10"	Tech	1	Laptop	8CG4301PYJ	Outdated, no HDD
57	AT	0	"Room 10"	Tech	1	Laptop	8CG44709MM	Outdated, no HDD
58	AT	0	"Room 10"	Tech	1	Laptop	8CG4301PYV	Outdated, no HDD
59	AT	0	"Room 10"	Tech	1	Laptop	8CG44709ML	Outdated, no HDD
60	AT	0	"Room 10"	Tech	1	Laptop	8CG4301PYX	No HDD, no memory
61	AT	0	"Room 10"	Tech	1	Laptop	PF0JG30P	Outdated, no HDD
62	AT	0	"Room 10"	Tech	1	Laptop	PF0JG3BH	Outdated, no HDD
63	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFNN	Outdated, no HDD
64	AT	0	"Room 10"	Tech	1	Laptop	PF0J8B9C	Outdated, no HDD
65	AT	0	"Room 10"	Tech	1	Laptop	SPF0JLFKV	Outdated, no HDD
66	AT	0	"Room 10"	Tech	1	Laptop	PF0JG37R	Outdated, no HDD
67	AT	0	"Room 10"	Tech	1	Laptop	SPF0JLFPQ	Outdated, no HDD
68	AT	0	"Room 10"	Tech	1	Laptop	PF0J8C1V	Outdated, no HDD
69	AT	0	"Room 10"	Tech	1	Laptop	PF0JLH96	Outdated, no HDD, no Battery
70	AT	0	"Room 10"	Tech	1	Laptop	PF0JG3B3	Outdated, no HDD, no Battery
71	AT	0	"Room 10"	Tech	1	Laptop	PF0JG36V	Outdated, no HDD, no Battery
72	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFQX	Outdated, no HDD, no Battery
73	AT	0	"Room 10"	Tech	1	Laptop	PF0J8E2C	Outdated, no HDD, no Battery
74	AT	0	"Room 10"	Tech	1	Laptop	SPF0J8BX4	Outdated, no HDD, no Battery
75	AT	0	"Room 10"	Tech	1	Laptop	SPF0JG2PG	Outdated, no HDD, no Battery
76	AT	0	"Room 10"	Tech	1	Laptop	SPF0JLH5Y	Outdated, no HDD, no Battery
77	AT	0	"Room 10"	Tech	1	Laptop	PF0JLHEY	Outdated, no HDD, no Battery
78	AT	0	"Room 10"	Tech	1	Laptop	PF0JG3D5	Outdated, no HDD, no Battery
79	AT	0	"Room 10"	Tech	1	Laptop	PF0J8C03	Outdated, no HDD, no Battery
80	AT	0	"Room 10"	Tech	1	Laptop	SPF0JLHAX	Outdated, no HDD, no Battery
81	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFLH	Outdated, no HDD, no Battery
82	AT	0	"Room 10"	Tech	1	Laptop	R90NTAGC	Outdated, no HDD, no Battery
83	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCG	Outdated, no HDD, no Battery
84	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BCB	Outdated, no HDD, no Battery
85	AT	0	"Room 10"	Tech	1	Laptop	SPF0J8BJ1	Outdated, no HDD, no Battery
86	AT	0	"Room 10"	Tech	1	Laptop	SPF0JLHSU	Outdated, no HDD, no Battery
87	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BL1	Outdated, no HDD, no Battery
88	AT	0	"Room 10"	Tech	1	Laptop	PF0JG37Z	Outdated, no HDD, no Battery
89	AT	0	"Room 10"	Tech	1	Laptop	PF0JLH5J	Outdated, no HDD, no Battery
90	AT	0	"Room 10"	Tech	1	Laptop	SPF0JLFO3	Outdated, no HDD, no Battery
91	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BPJ	Outdated, no HDD, no Battery
92	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BHG	Outdated, no HDD, no Battery
93	AT	0	"Room 10"	Tech	1	Laptop	PF0J8E2M	Outdated, no HDD, no Battery
94	AT	0	"Room 10"	Tech	1	Laptop	SPF0JG2XW	Outdated, no HDD, no Battery
95	AT	0	"Room 10"	Tech	1	Laptop	SPF0J8BEH	Outdated, no HDD, no Battery
96	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BBB	Outdated, no HDD, no Battery
97	AT	0	"Room 10"	Tech	1	Laptop	PF0JG2NF	Outdated, no HDD, no Battery
98	AT	0	"Room 10"	Tech	1	Laptop	SPF0JLHXR	Outdated, no HDD, no Battery

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
99	AT	0	"Room 10"	Tech	1	Laptop	PF0J8C2J	Outdated, no HDD, no Battery
100	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BJV	Outdated, no HDD, no Battery
101	AT	0	"Room 10"	Tech	1	Laptop	PF0JLHRV	Outdated, no HDD, no Battery
102	AT	0	"Room 10"	Tech	1	Laptop	PF0J8E03	Outdated, no HDD, no memory
103	AT	0	"Room 10"	Tech	1	Laptop	PF0JG389	Outdated, no HDD, no memory
104	AT	0	"Room 10"	Tech	1	Laptop	PF0JG3E7	Outdated, no HDD, no memory
105	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BEV	Outdated, no HDD, no memory
106	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BKN	Outdated, no HDD, no memory
107	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BYM	Outdated, no HDD, no memory
108	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFMN	Outdated, no HDD, no memory
109	AT	0	"Room 10"	Tech	1	Laptop	PF0J8C0Y	Outdated, no HDD, no memory
110	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFQG	Outdated, no HDD, no memory
111	AT	0	"Room 10"	Tech	1	Laptop	PF0JLH8W	Outdated, no HDD, no memory
112	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFRF	Outdated, no HDD, no memory
113	AT	0	"Room 10"	Tech	1	Laptop	PF0JG3CK	Outdated, no HDD, no memory
114	AT	0	"Room 10"	Tech	1	Laptop	PF0JLH6J	Outdated, no HDD, no memory
115	AT	0	"Room 10"	Tech	1	Laptop	PF0JG3DQ	Outdated, no HDD, no memory
116	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BYZ	Outdated, no HDD, no memory
117	AT	0	"Room 10"	Tech	1	Laptop	PF0J8E1A	Outdated, no HDD, no memory
118	AT	0	"Room 10"	Tech	1	Laptop	PF0J8C0Q	Outdated, no HDD, no memory
119	AT	0	"Room 10"	Tech	1	Laptop	PF0J8E6K	Outdated, no HDD, no memory
120	AT	0	"Room 10"	Tech	1	Laptop	PF0J8E2V	No HDD, no memory
121	AT	0	"Room 10"	Tech	1	Laptop	PF0JG4A8	No HDD, no memory
122	AT	0	"Room 10"	Tech	1	Laptop	PF0V0U9P	No HDD, no memory
123	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BEW	No HDD, no memory
124	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BXD	No HDD, no memory
125	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFMD	No HDD, no memory
126	AT	0	"Room 10"	Tech	1	Laptop	PF0VA559	Outdated, no HDD, no Battery
127	AT	0	"Room 10"	Tech	1	Laptop	PF0V1JTY	Outdated, no HDD, no Battery
128	AT	0	"Room 10"	Tech	1	Laptop	PF0V10JJ	Outdated, no HDD, no Battery
129	AT	0	"Room 10"	Tech	1	Laptop	PF0V10J0	Outdated, no HDD, no Battery
130	AT	0	"Room 10"	Tech	1	Laptop	PF0V10K2	Outdated, no HDD, no Battery
131	AT	0	"Room 10"	Tech	1	Laptop	PF0V9WDF	Outdated, no HDD, no memory
132	AT	0	"Room 10"	Tech	1	Laptop	PF0V0WHP	Outdated, no HDD, no memory
133	AT	0	"Room 10"	Tech	1	Laptop	PF0V1436	Outdated, no HDD, no memory
134	AT	0	"Room 10"	Tech	1	Laptop	PF0V1436	Outdated, no HDD, no memory
135	AT	0	"Room 10"	Tech	1	Laptop	PF0V143C	Outdated, no HDD, no memory
136	AT	0	"Room 10"	Tech	1	Laptop	PF0V0WLJ	Outdated, no HDD, no memory
137	AT	0	"Room 10"	Tech	1	Laptop	PF0V1KFR	Outdated, no HDD, no memory
138	AT	0	"Room 10"	Tech	1	Laptop	PF0V9970	Outdated, no HDD, no memory
139	AT	0	"Room 10"	Tech	1	Laptop	PF0JLH8G	No HDD, no memory
140	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BG9	No HDD, no memory
141	AT	0	"Room 10"	Tech	1	Laptop	PF0JG2WL	No HDD, no memory
142	AT	0	"Room 10"	Tech	1	Laptop	PF0V0WJC	No HDD, no memory
143	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BAF	No HDD, no memory
144	AT	0	"Room 10"	Tech	1	Laptop	R90PPE9L	No HDD, no memory
145	AT	0	"Room 10"	Tech	1	Laptop	PF0J8DSA	No HDD, no memory
146	AT	0	"Room 10"	Tech	1	Laptop	PF0JLH68	No HDD, no memory
147	AT	0	"Room 10"	Tech	1	Laptop	PF0JG2NX	No HDD, no memory
148	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BD3	No HDD, no memory
149	AT	0	"Room 10"	Tech	1	Laptop	PF0JG2X2	No HDD, no memory
150	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BWJ	No HDD, no memory
151	AT	0	"Room 10"	Tech	1	Laptop	PF2WTVGX	Outdated, no HDD
152	AT	0	"Room 10"	Tech	1	Laptop	PF2C2MZ0	Outdated, no HDD
153	AT	0	"Room 10"	Tech	1	Laptop	R90HRD9Z	Outdated, no HDD
154	AT	0	"Room 10"	Tech	1	Laptop	R90HFPB6	Outdated, no HDD
155	AT	0	"Room 10"	Tech	1	Laptop	R90HFPD1	Outdated, no HDD
156	AT	0	"Room 10"	Tech	1	Laptop	R90HRDAV	Outdated, no HDD
157	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCL	Outdated, no HDD
158	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCA	Outdated, no HDD
159	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCS	Outdated, no HDD
160	AT	0	"Room 10"	Tech	1	Laptop	R90HFPB8	Outdated, no HDD
161	AT	0	"Room 10"	Tech	1	Laptop	R90HRDAC	Outdated, no HDD
162	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCD	Outdated, no HDD
163	AT	0	"Room 10"	Tech	1	Laptop	R90HFPDV	Outdated, no HDD
164	AT	0	"Room 10"	Tech	1	Laptop	R90HRDA1	Outdated, no HDD
165	AT	0	"Room 10"	Tech	1	Laptop	R90HRD9P	Outdated, no HDD
166	AT	0	"Room 10"	Tech	1	Laptop	R90HFPC6	Outdated, no HDD
167	AT	0	"Room 10"	Tech	1	Laptop	R90HRDB1	Outdated, no HDD
168	AT	0	"Room 10"	Tech	1	Laptop	R90HRDA7	Outdated, no HDD
169	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCP	Outdated, no HDD
170	AT	0	"Room 10"	Tech	1	Laptop	R90HFPC7	Outdated, no HDD
171	AT	0	"Room 10"	Tech	1	Laptop	R90HRDA2	Outdated, no HDD
172	AT	0	"Room 10"	Tech	1	Laptop	R90HRD9S	Outdated, no HDD
173	AT	0	"Room 10"	Tech	1	Laptop	R90HRDAN	Outdated, no HDD
174	AT	0	"Room 10"	Tech	1	Laptop	R90HRDB4	Outdated, no HDD
175	AT	0	"Room 10"	Tech	1	Laptop	R90HFPB0	Outdated, no HDD
176	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCD	Outdated, no HDD, no Battery
177	AT	0	"Room 10"	Tech	1	Laptop	R90HRDA3	Outdated, no HDD
178	AT	0	"Room 10"	Tech	1	Laptop	R90HFPA8	Outdated, no HDD
179	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCD	Outdated, no HDD
180	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCD	Outdated, no HDD
181	AT	0	"Room 10"	Tech	1	Laptop	R90HRDAQ	Outdated, no HDD
182	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCY	Outdated, no HDD
183	AT	0	"Room 10"	Tech	1	Laptop	R90HRD9W	Outdated, no HDD
184	AT	0	"Room 10"	Tech	1	Laptop	R90HRDAL	Outdated, no HDD
185	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCA	Outdated, no HDD
186	AT	0	"Room 10"	Tech	1	Laptop	R90HRDB0	Outdated, no HDD
187	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCD	Outdated, no HDD
188	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCB	Outdated, no HDD
189	AT	0	"Room 10"	Tech	1	Laptop	R90HFPBR	Outdated, no HDD
190	AT	0	"Room 10"	Tech	1	Laptop	R90HFPD7	Outdated, no HDD
191	AT	0	"Room 10"	Tech	1	Laptop	R90HFPBV	Outdated, no HDD
192	AT	0	"Room 10"	Tech	1	Laptop	R90HRDAK	Outdated, no HDD
193	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCD	Outdated, no HDD
194	AT	0	"Room 10"	Tech	1	Laptop	R90HFPB7	Outdated, no HDD
195	AT	0	"Room 10"	Tech	1	Laptop	R90HFPA8	Outdated, no HDD
196	AT	0	"Room 10"	Tech	1	Laptop	R90HFPA8	Outdated, no HDD

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
197	AT	0	"Room 10"	Tech	1	Laptop	R90HRDA4	Outdated, no HDD
198	AT	0	"Room 10"	Tech	1	Laptop	R90HFPAU	Outdated, no HDD
199	AT	0	"Room 10"	Tech	1	Laptop	R90HFPD3	Outdated, no HDD, no Battery
200	AT	0	"Room 10"	Tech	1	Laptop	R90HFPB5	Outdated, no HDD, no Battery
201	AT	0	"Room 10"	Tech	1	Laptop	R90HFPAK	Outdated, no HDD, no Battery
202	AT	0	"Room 10"	Tech	1	Laptop	R90HFPB2	Outdated, no HDD, no Battery
203	AT	0	"Room 10"	Tech	1	Laptop	R90HFPAS	Outdated, no HDD, no Battery
204	AT	0	"Room 10"	Tech	1	Laptop	R90HRDA0	Outdated, no HDD, no Battery
205	AT	0	"Room 10"	Tech	1	Laptop	R90HFPBS	Outdated, no HDD, no Battery
206	AT	0	"Room 10"	Tech	1	Laptop	R90HFPD6	Outdated, no HDD
207	AT	0	"Room 10"	Tech	1	Laptop	R90HFPBP	Outdated, no HDD
208	AT	0	"Room 10"	Tech	1	Laptop	R90HFPL	Outdated, no HDD
209	AT	0	"Room 10"	Tech	1	Laptop	R90HRDA6	Outdated, no HDD
210	AT	0	"Room 10"	Tech	1	Laptop	R90HFPB1	Outdated, no HDD
211	AT	0	"Room 10"	Tech	1	Laptop	R90HFPCJ	Outdated, no HDD
212	AT	0	"Room 10"	Tech	1	Laptop	R90HFPDJ	Outdated, no HDD
213	AT	0	"Room 10"	Tech	1	Laptop	R90PPE9K	Outdated, no HDD
214	AT	0	"Room 10"	Tech	1	Laptop	R90N8HUW	Outdated, no HDD
215	AT	0	"Room 10"	Tech	1	Laptop	R90NTAG8	Outdated, no HDD
216	AT	0	"Room 10"	Tech	1	Laptop	R90PPE9N	Outdated, no HDD, no Battery
217	AT	0	"Room 10"	Tech	1	Laptop	R90NTAGQ	Outdated, no HDD, no Battery
218	AT	0	"Room 10"	Tech	1	Laptop	R90NTAFR	Outdated, no HDD, no Battery
219	AT	0	"Room 10"	Tech	1	Laptop	R90NTAGL	Outdated, no HDD, no Battery
220	AT	0	"Room 10"	Tech	1	Laptop	R90NTAGS	Outdated, no HDD, no Battery
221	AT	0	"Room 10"	Tech	1	Laptop	R90N8HUV	Outdated, no HDD, no Battery
222	AT	0	"Room 10"	Tech	1	Laptop	R90NTAFV	Outdated, no HDD, no Battery
223	AT	0	"Room 10"	Tech	1	Laptop	R90NTAG3	Outdated, no HDD, no Battery
224	AT	0	"Room 10"	Tech	1	Laptop	SPF27XSZR	Outdated, no HDD
225	AT	0	"Room 10"	Tech	1	Laptop	PF27XELS	Outdated, no HDD
226	AT	0	"Room 10"	Tech	1	Laptop	MP19WW96	Outdated, no HDD
227	AT	0	"Room 10"	Tech	1	Laptop	MP1CWTUL	Outdated, no HDD
228	AT	0	"Room 10"	Tech	1	Laptop	MP19WPK8	Outdated, no HDD
229	AT	0	"Room 10"	Tech	1	Laptop	MP1CWS2R	Outdated, no HDD
230	AT	0	"Room 10"	Tech	1	Laptop	MP1CWTJJ	Outdated, no HDD
231	AT	0	"Room 10"	Tech	1	Laptop	MP19WPLP	Outdated, no HDD
232	AT	0	"Room 10"	Tech	1	Laptop	MP19WW8W	Outdated, no HDD
233	AT	0	"Room 10"	Tech	1	Laptop	MP19WPKR	Outdated, no HDD
234	AT	0	"Room 10"	Tech	1	Laptop	MP183JM2	Outdated, no HDD
235	AT	0	"Room 10"	Tech	1	Laptop	MP19WPLG	Outdated, no HDD
236	AT	0	"Room 10"	Tech	1	Laptop	MP19WPL2	Outdated, no HDD
237	AT	0	"Room 10"	Tech	1	Laptop	MP19WPKG	Outdated, no HDD
238	AT	0	"Room 10"	Tech	1	Laptop	MP19WPLB	Outdated, no HDD
239	AT	0	"Room 10"	Tech	1	Laptop	MP19WPLS	Outdated, no HDD
240	AT	0	"Room 10"	Tech	1	Laptop	MP19WW83	Outdated, no HDD
241	AT	0	"Room 10"	Tech	1	Laptop	MP19WPLD	Outdated, no HDD
242	AT	0	"Room 10"	Tech	1	Laptop	MP1921JU	Outdated, no HDD
243	AT	0	"Room 10"	Tech	1	Laptop	MP19WPL7	Outdated, no HDD
244	AT	0	"Room 10"	Tech	1	Laptop	MP19WW8U	Outdated, no HDD
245	AT	0	"Room 10"	Tech	1	Laptop	MP19WPLK	Outdated, no HDD
246	AT	0	"Room 10"	Tech	1	Laptop	MP19WPKF	Outdated, no HDD
247	AT	0	"Room 10"	Tech	1	Laptop	MP19WPL0	Outdated, no HDD
248	AT	0	"Room 10"	Tech	1	Laptop	MP19WPK4	Outdated, no HDD
249	AT	0	"Room 10"	Tech	1	Laptop	MP19WW87	Outdated, no HDD
250	AT	0	"Room 10"	Tech	1	Laptop	MP19WW9A	Outdated, no HDD
251	AT	0	"Room 10"	Tech	1	Laptop	R913VEH6	Outdated, no HDD
252	AT	0	"Room 10"	Tech	1	Laptop	R90Y2X02	Outdated, no HDD
253	AT	0	"Room 10"	Tech	1	Laptop	R90Y2WZV	Outdated, no HDD
254	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RT3	No HDD, No memory
255	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RW6	No HDD, No memory
256	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RTC	No HDD, No memory
257	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RYP	No HDD, No memory
258	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RYM	No HDD, No memory
259	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RSX	No HDD, No memory
260	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RRW	No HDD, No memory
261	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RVW	No HDD, No memory
262	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RPY	No HDD, No memory
263	AT	0	"Room 10"	Tech	1	Desktop	MXL7451KPZ	No HDD, No memory
264	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RSQ	No HDD, No memory
265	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RY5	No HDD, No memory
266	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RSJ	No HDD, No memory
267	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RQ8	No HDD, No memory
268	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RXH	No HDD, No memory
269	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RTK	No HDD, No memory
270	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RSV	No HDD, No memory
271	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RQZ	No HDD, No memory
272	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RVV	No HDD, No memory
273	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RVD	No HDD, No memory
274	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RSD	No HDD, No memory
275	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RYL	No HDD, No memory
276	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RXG	No HDD, No memory
277	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RQX	No HDD, No memory
278	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RWP	No HDD, No memory
279	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RSH	No HDD, No memory
280	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RW9	No HDD, No memory
281	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RY9	No HDD, No memory
282	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RTT	No HDD, No memory
283	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RSP	No HDD, No memory
284	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RS7	No HDD, No memory
285	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RYH	No HDD, No memory
286	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RWB	No HDD, No memory
287	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RRV	No HDD, No memory
288	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RQF	No HDD, No memory
289	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RYB	No HDD, No memory
290	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RQ4	No HDD, No memory
291	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RXX	No HDD, No memory
292	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RQO	No HDD, No memory
293	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RW7	No HDD, No memory
294	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RX4	No HDD, No memory

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
295	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RWX	No HDD, No memory
296	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RS4	No HDD, No memory
297	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RS8	No HDD, No memory
298	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RR1	No HDD, No memory
299	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RTB	No HDD, No memory
300	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RS5	No HDD, No memory
301	AT	0	"Room 10"	Tech	1	Desktop	MXL7451KQ2	No HDD, No memory
302	AT	0	"Room 10"	Tech	1	Desktop	MXL7321RTJ	No HDD, No memory
303	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFMN	No HDD, No memory
304	AT	0	"Room 10"	Tech	1	Laptop	PF0V1436	No HDD, No memory
305	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFP3	No HDD, No memory
306	AT	0	"Room 10"	Tech	1	Laptop	PF0J8C0Y	No HDD, No memory
307	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BXN	No HDD, No memory
308	AT	0	"Room 10"	Tech	1	Laptop	PF0V0WHP	No HDD, No memory
309	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BYM	No HDD, No memory
310	AT	0	"Room 10"	Tech	1	Laptop	PF0V143C	No HDD, No memory
311	AT	0	"Room 10"	Tech	1	Laptop	PF0JG3CK	No HDD, No memory
312	AT	0	"Room 10"	Tech	1	Laptop	PF0JG3DQ	No HDD, No memory
313	AT	0	"Room 10"	Tech	1	Laptop	PF0J8C0Q	No HDD, No memory
314	AT	0	"Room 10"	Tech	1	Laptop	PF0V0WLJ	No HDD, No memory
315	AT	0	"Room 10"	Tech	1	Laptop	PF0V9970	No HDD, No memory
316	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFRE	No HDD, No memory
317	AT	0	"Room 10"	Tech	1	Laptop	PF0JLH6J	No HDD, No memory
318	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BYZ	No HDD, No memory
319	AT	0	"Room 10"	Tech	1	Laptop	PF0JLH8W	No HDD, No memory
320	AT	0	"Room 10"	Tech	1	Laptop	PF0JLFQG	No HDD, No memory
321	AT	0	"Room 10"	Tech	1	Laptop	PF0JG3E7	No HDD, No memory
322	AT	0	"Room 10"	Tech	1	Laptop	PF0J8BEV	No HDD, No memory
323	AT	0	"Room 10"	Tech	1	Laptop	PF0JG389	No HDD, No memory
324	AT	0	"Room 10"	Tech	1	Laptop	PF0V9WDF	No HDD, No memory
325	AT	0	"Room 10"	Tech	1	Laptop	PF0J8E03	No HDD, No memory
326	AT	0	"Room 10"	Tech	1	Laptop	PF0J8E1A	No HDD, No memory
327	AT	0	"Room 10"	Tech	1	Laptop	PF0J8E6K	No HDD, No memory
328	AT	0	"Room 10"	Tech	1	Laptop	PF0V1KFR	No HDD, No memory
329	AT	0	"Room 10"	Tech	1	75-Desktop Under Desk Mounts	N/a	Old no longer in use
330	AT	0	"Room 10"	Tech	1	(Box 1) - VGA and IEC Cables	N/a	Old no longer in use
331	AT	0	"Room 10"	Tech	1	(Box 2) 29-old projector remotes	N/a	Projectors already disposed of
332	AT	0	"Room 10"	Tech	1	(Box 3) PS2 Keyboards and Mice	N/a	Old no longer in use
333	AT	0	"Room 10"	Tech	1	Monitor	CNK12512WQ	Outdated
334	AT	0	"Room 10"	Tech	1	Monitor	CNK1261FJQ	Outdated
335	AT	0	"Room 10"	Tech	1	Monitor	CNK1200PHG	Outdated
336	AT	0	"Room 10"	Tech	1	Monitor	CNK1200PND	Outdated
337	AT	0	"Room 10"	Tech	1	Monitor	CNK1261FK1	Outdated
338	AT	0	"Room 10"	Tech	1	Monitor	CNK1200WX0	Outdated
339	AT	0	"Room 10"	Tech	1	Monitor	CNK1261FJF	Outdated
340	AT	0	"Room 10"	Tech	1	Monitor	CNK1200WX0	Outdated
341	AT	0	"Room 10"	Tech	1	Monitor	CNK1190HPJ	Outdated
342	AT	0	"Room 10"	Tech	1	Monitor	CNK1200PLL	Outdated
343	AT	0	"Room 10"	Tech	1	Monitor	CNK1191805	Outdated
344	AT	0	"Room 10"	Tech	1	Monitor	CNK1200WBJ	Outdated
345	AT	0	"Room 10"	Tech	1	Monitor	CNK1200PM1	Outdated
346	AT	0	"Room 10"	Tech	1	Monitor	CNK1200PN1	Outdated
347	AT	0	"Room 10"	Tech	1	Monitor	CNK1261FJZ	Outdated
348	AT	0	"Room 10"	Tech	1	Monitor	CNK1200PNJ	Outdated
349	AT	0	"Room 10"	Tech	1	Monitor	CNK1230QQC	Outdated
350	AT	0	"Room 10"	Tech	1	Monitor	CNT016M370	Outdated
351	AT	0	"Room 10"	Tech	1	Monitor	CNT016M36H	Outdated
352	AT	0	"Room 10"	Tech	1	Monitor	CNT015D76R	Outdated
353	AT	0	"Room 10"	Tech	1	Monitor	CNC2140KWZ	Outdated
354	AT	0	"Room 10"	Tech	1	Monitor	CNC829Y84Q	Outdated
355	AT	0	"Room 10"	Tech	1	Monitor	3CQ32907LM	Outdated
356	AT	0	"Room 10"	Tech	1	Monitor	3CQ32907SZ	Outdated
357	AT	0	"Room 10"	Tech	1	Monitor	3CQ32907LP	Outdated
358	AT	0	"Room 10"	Tech	1	Monitor	CNK04715ML	Outdated
359	AT	0	"Room 10"	Tech	1	Monitor	ABDABO1004291	Outdated
360	AT	0	"Room 10"	Tech	1	Monitor	ABDABO1004361	Outdated
361	AT	0	"Room 10"	Tech	1	Monitor	101NTZNC541	Cracked Screen
362	AT	0	"Room 10"	Tech	1	Desktop	MXL3330QBK	No Memory No Hard Drive
363	AT	0	"Room 10"	Tech	1	Desktop	MXL3330QB4	No Memory No Hard Drive
364	AT	0	"Room 10"	Tech	1	Desktop	MXL3330QB9	No Memory No Hard Drive
365	AT	0	"Room 10"	Tech	1	Desktop	MXL3330QBH	No Memory No Hard Drive
366	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WGP	No Memory No Hard Drive
367	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WGL	No Memory No Hard Drive
368	AT	0	"Room 10"	Tech	1	Desktop	2UA1241VWZ	No Memory No Hard Drive
369	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WJM	No Memory No Hard Drive
370	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WJP	No Memory No Hard Drive
371	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WJY	No Memory No Hard Drive
372	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WW4	No Memory No Hard Drive
373	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WJX	No Memory No Hard Drive
374	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WH8	No Memory No Hard Drive
375	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WK2	No Memory No Hard Drive
376	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WK0	No Memory No Hard Drive
377	AT	0	"Room 10"	Tech	1	Desktop	2UA02303LK	No Memory No Hard Drive
378	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WLK	No Memory No Hard Drive
379	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WLP	No Memory No Hard Drive
380	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V7D	No Memory No Hard Drive
381	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V8P	No Memory No Hard Drive
382	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V86	No Memory No Hard Drive
383	AT	0	"Room 10"	Tech	1	Desktop	MXL6292590	No Memory No Hard Drive
384	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V8L	No Memory No Hard Drive
385	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V6G	No Memory No Hard Drive
386	AT	0	"Room 10"	Tech	1	Desktop	MXL6292589	No Memory No Hard Drive
387	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V6Y	No Memory No Hard Drive
388	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V50	No Memory No Hard Drive
389	AT	0	"Room 10"	Tech	1	(Box 1) Monitor Stands	N/A	N/A
390	AT	0	"Room 10"	Tech	1	(Box 2) Monitor Stands	N/A	N/A
391	AT	0	"Room 10"	Tech	1	Tv Stand	N/A	N/A
392	AT	0	"Room 10"	Tech	1	Tv Stand	N/A	N/A

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
393	AT	0	"Room 10"	Tech	1	(Box 1) IEC Cables & Old CAT Cables	N/A	old cable and cable cut out from ceiling
394	AT	0	"Room 10"	Tech	1	(Box 2) IEC Cables & Old CAT Cables	N/A	old cable and cable cut out from ceiling
395	AT	0	"Room 10"	Tech	1	(Box 2) Long VGA and Rapid Run Cables	N/A	old cable and cable cut out from ceiling
396	AT	0	"Room 10"	Tech	1	APC Battery	3A1710X31402	Dead
397	AT	0	"Room 10"	Tech	1	APC Battery	7A2046L72596	Dead
398	AT	0	"Room 10"	Tech	1	APC Battery	3A1710X31373	Dead
399	AT	0	"Room 10"	Tech	1	APC Battery	JE071228	Dead
400	AT	0	"Room 10"	Tech	1	APC Battery	GL18H7GK5	Dead
401	AT	0	"Room 10"	Tech	1	EZ Dupe DVD Writer	F09080030286	Old
402	AT	0	"Room 10"	Tech	1	Axis Camera Housing	00408CC086D2	N/A
403	AT	0	"Room 10"	Tech	1	Axis Camera Housing	ACCC8E633E68	N/A
404	AT	0	"Room 10"	Tech	1	Axis Camera	B8A44F5CBE4D	Water Damaged
405	AT	0	"Room 10"	Tech	1	DVD Player	ZUZ31RDDA13779E	Not Reading Disks
406	AT	0	"Room 10"	Tech	1	DVD Player	4784813	Disk Port Wont Open
407	AT	0	"Room 10"	Tech	1	DVD Player	4784820	N/A
408	AT	0	"Room 10"	Tech	1	Projector	MTLF050502L	N/A
409	AT	0	"Room 10"	Tech	1	2 paper trays	-	broken
410	AT	0	"Room 10"	Tech	1	2 Turn it In	-	out of date
411	AT	0	"Room 10"	Tech	1	2 boxes misc cables	-	out of date
412	AT	0	"Room 10"	Tech	1	Epson Perfection	VCY322178	out of date
413	AT	0	"Room 10"	Tech	1	1 APC	JS0809022691	out of date
414	AT	0	"Room 10"	Tech	1	Desktop	MXL629258S	No HDD, No memory
415	AT	0	"Room 10"	Tech	1	Desktop	MXL629258G	No HDD, No memory
416	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V63	No HDD, No memory
417	AT	0	"Room 10"	Tech	1	Desktop	MXL629258C	No HDD, No memory
418	AT	0	"Room 10"	Tech	1	Desktop	MXL629258J	No HDD, No memory
419	AT	0	"Room 10"	Tech	1	Desktop	MXL629258V	No HDD, No memory
420	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V8H	No HDD, No memory
421	AT	0	"Room 10"	Tech	1	Desktop	MXL629258R	No HDD, No memory
422	AT	0	"Room 10"	Tech	1	Desktop	MXL629258Y	No HDD, No memory
423	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V51	No HDD, No memory
424	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V6B	No HDD, No memory
425	AT	0	"Room 10"	Tech	1	Desktop	MXL6292588	No HDD, No memory
426	AT	0	"Room 10"	Tech	1	Desktop	MXL629258D	No HDD, No memory
427	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V8G	No HDD, No memory
428	AT	0	"Room 10"	Tech	1	Desktop	MXL6292594	No HDD, No memory
429	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V5S	No HDD, No memory
430	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V5Z	No HDD, No memory
431	AT	0	"Room 10"	Tech	1	Desktop	MXL629258Z	No HDD, No memory
432	AT	0	"Room 10"	Tech	1	Desktop	MXL6292593	No HDD, No memory
433	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V4V	No HDD, No memory
434	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V7Q	No HDD, No memory
435	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V5B	No HDD, No memory
436	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V8R	No HDD, No memory
437	AT	0	"Room 10"	Tech	1	Desktop	MXL629258K	No HDD, No memory
438	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V78	No HDD, No memory
439	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V77	No HDD, No memory
440	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V7V	No HDD, No memory
441	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V58	No HDD, No memory
442	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V6D	No HDD, No memory
443	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V53	No HDD, No memory
444	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V5L	No HDD, No memory
445	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V60	No HDD, No memory
446	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V5X	No HDD, No memory
447	AT	0	"Room 10"	Tech	1	Desktop	MXL6292592	No HDD, No memory
448	AT	0	"Room 10"	Tech	1	Desktop	MXL629258T	No HDD, No memory
449	AT	0	"Room 10"	Tech	1	Desktop	MXL629258N	No HDD, No memory
450	AT	0	"Room 10"	Tech	1	Desktop	MXL629258B	No HDD, No memory
451	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V7R	No HDD, No memory
452	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V54	No HDD, No memory
453	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V5P	No HDD, No memory
454	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V54	No HDD, No memory
455	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V5P	No HDD, No memory
456	AT	0	"Room 10"	Tech	1	Desktop	MXL629258F	No HDD, No memory
457	AT	0	"Room 10"	Tech	1	Desktop	MXL6292587	No HDD, No memory
458	AT	0	"Room 10"	Tech	1	Desktop	MXL6292591	No HDD, No memory
459	AT	0	"Room 10"	Tech	1	Desktop	MXL6292585	No HDD, No memory
460	AT	0	"Room 10"	Tech	1	Desktop	MXL629258M	No HDD, No memory
461	AT	0	"Room 10"	Tech	1	Desktop	MXL629258Q	No HDD, No memory
462	AT	0	"Room 10"	Tech	1	Desktop	MXL629258X	No HDD, No memory
463	AT	0	"Room 10"	Tech	1	Desktop	MXL629258P	No HDD, No memory
464	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V6T	No HDD, No memory
465	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V8C	No HDD, No memory
466	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V52	No HDD, No memory
467	AT	0	"Room 10"	Tech	1	Desktop	MXL629258W	No HDD, No memory
468	AT	0	"Room 10"	Tech	1	Desktop	MXL6292586	No HDD, No memory
469	AT	0	"Room 10"	Tech	1	Desktop	MXL41913W8	No HDD, No memory
470	AT	0	"Room 10"	Tech	1	Desktop	MXL6280V8M	No HDD, No memory
471	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WJQ	No HDD, No memory
472	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WX6	No HDD, No memory
473	AT	0	"Room 10"	Tech	1	Desktop	2UA1241WL9	No HDD, No memory
474	AT	0	"Room 10"	Tech	1	Desktop	186052907762	No HDD, No memory
475	AT	0	"Room 10"	Tech	1	Monitor	CNK1200WBS	No HDD, No memory
476	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W58	No HDD, No memory
477	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W4G	No HDD, No memory
478	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W67	No HDD, No memory
479	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W7W	No HDD, No memory
480	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W6V	No HDD, No memory
481	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W2R	No HDD, No memory
482	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W6N	No HDD, No memory
483	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W8E	No HDD, No memory
484	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W6G	No HDD, No memory
485	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W38	No HDD, No memory
486	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W6F	No HDD, No memory
487	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W5T	No HDD, No memory
488	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W6R	No HDD, No memory
489	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W6X	No HDD, No memory
490	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W6W	No HDD, No memory

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
491	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W7H	No HDD, No memory
492	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W4J	No HDD, No memory
493	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W4E	No HDD, No memory
494	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W2Z	No HDD, No memory
495	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W72	No HDD, No memory
496	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W8D	No HDD, No memory
497	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W94	No HDD, No memory
498	AT	0	"Room 10"	Tech	1	Desktop	MJ071W2Q	No HDD, No memory
499	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W3G	No HDD, No memory
500	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W73	No HDD, No memory
501	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W66	No HDD, No memory
502	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W5R	No HDD, No memory
503	AT	0	"Room 10"	Tech	1	Desktop	MJ071W7U	No HDD, No memory
504	AT	0	"Room 10"	Tech	1	Desktop	MJ071W5G	No HDD, No memory
505	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W5S	No HDD, No memory
506	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W30	No HDD, No memory
507	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W4K	No HDD, No memory
508	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W7M	No HDD, No memory
509	AT	0	"Room 10"	Tech	1	Desktop	MJ071W7L	No HDD, No memory
510	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W60	No HDD, No memory
511	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W62	No HDD, No memory
512	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W7B	No HDD, No memory
513	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W8J	No HDD, No memory
514	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W75	No HDD, No memory
515	AT	0	"Room 10"	Tech	1	Desktop	MJ071W7T	No HDD, No memory
516	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W3L	No HDD, No memory
517	AT	0	"Room 10"	Tech	1	Desktop	MJ071W4Y	No HDD, No memory
518	AT	0	"Room 10"	Tech	1	Desktop	MJ071W4Q	No HDD, No memory
519	AT	0	"Room 10"	Tech	1	Desktop	MJ071W6Z	No HDD, No memory
520	AT	0	"Room 10"	Tech	1	Desktop	MJ071W5D	No HDD, No memory
521	AT	0	"Room 10"	Tech	1	Desktop	MJ071W5Y	No HDD, No memory
522	AT	0	"Room 10"	Tech	1	Desktop	MJ071W68	No HDD, No memory
523	AT	0	"Room 10"	Tech	1	Desktop	MJ071W7J	No HDD, No memory
524	AT	0	"Room 10"	Tech	1	Desktop	MJ071W6Q	No HDD, No memory
525	AT	0	"Room 10"	Tech	1	Desktop	MJ071W4L	No HDD, No memory
526	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W4N	No HDD, No memory
527	AT	0	"Room 10"	Tech	1	Desktop	MJ071W5K	No HDD, No memory
528	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W46	No HDD, No memory
529	AT	0	"Room 10"	Tech	1	Desktop	MJ071W7Y	No HDD, No memory
530	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W3N	No HDD, No memory
531	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W7Q	No HDD, No memory
532	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W7D	No HDD, No memory
533	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W6A	No HDD, No memory
534	AT	0	"Room 10"	Tech	1	Desktop	MJ071W86	No HDD, No memory
535	AT	0	"Room 10"	Tech	1	Desktop	MJ071W80	No HDD, No memory
536	AT	0	"Room 10"	Tech	1	Desktop	SMJ07HQK	No HDD, No memory
537	AT	0	"Room 10"	Tech	1	Desktop	MJ071W4F	No HDD, No memory
538	AT	0	"Room 10"	Tech	1	Desktop	MJ071W4M	No HDD, No memory
539	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W5A	No HDD, No memory
540	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W83	No HDD, No memory
541	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W74	No HDD, No memory
542	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W5Q	No HDD, No memory
543	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W6M	No HDD, No memory
544	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W5W	No HDD, No memory
545	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W2P	No HDD, No memory
546	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W7Z	No HDD, No memory
547	AT	0	"Room 10"	Tech	1	Desktop	SMJ071W5X	No HDD, No memory
548	AT	0	"Room 10"	Tech	1	13 pulldown screens	-	Damaged
549	AT	0	"Room 10"	Tech	1	ipad cart	E131G00340	Outdated
550	AT	0	"Room 10"	Tech	1	2 tripod screens	-	Damaged
551	AT	0	"Room 10"	Tech	1	Smartboard	C022KW40A0066	Damaged
552	AT	0	"Room 10"	Tech	1	Smartboard		Out of date
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739	WB			IT	1	Monitor	CNT015D7S1	Inoperable
740	WB			IT	1	Monitor	CNT015D7S3	Inoperable
741	WB			IT	1	Monitor	CNC907QCSZ	Inoperable
742	WB			IT	1	Monitor	CNK1200PMW	Inoperable
743	WB			IT	1	Monitor	CNK1200PNS	Inoperable
744	WB			IT	1	Monitor	CNK1191809	Inoperable
745	WB			IT	1	Monitor	CNK1191816	Inoperable
746	WB			IT	1	Monitor	CNK12512XD	Inoperable
747	WB			IT	1	Monitor	CNK1200WWT	Inoperable
748	WB			IT	1	Monitor	CNK1150W5J	Inoperable
749	WB			IT	1	Monitor	CNK1261FIY	Inoperable
750	WB			IT	1	Monitor	CNK1261FIJ	Inoperable
751	WB			IT	1	Monitor	CNK1200PNH	Inoperable
752	WB			IT	1	Monitor	CNC837Y78J	Inoperable
753	WB			IT	1	Monitor	CNK1200PM6	Inoperable
754	WB			IT	1	Monitor	CNK1200WW7	Inoperable
755	WB			IT	1	Monitor	CNK1200PLQ	Inoperable
756	WB			IT	1	Monitor	CNK1200PMC	Inoperable
757	WB			IT	1	Monitor	CNK1200PNQ	Inoperable
758	WB			IT	1	Monitor	CNK1200PNK	Inoperable
759	WB			IT	1	Desktop	W86391HSVUX	Inoperable
760	WB			IT	1	Accessory	N/A	Inoperable
761	WB			IT	1	Accessory	N/A	Inoperable
762	WB			IT	1	Accessory	N/A	Inoperable
763	WB			IT	1	Accessory	N/A	Inoperable
764	WB			IT	1	Accessory	N/A	Inoperable
765	WB			IT	1	Accessory	N/A	Inoperable
766	WB			IT	1	Accessory	N/A	Inoperable
767	WB			IT	1	Accessory	N/A	Inoperable
768	WB			IT	1	Accessory	N/A	Inoperable
769	WB			IT	1	Accessory	N/A	Inoperable
770	WB			IT	1	Accessory	N/A	Inoperable
771	WB			IT	1	Accessory	N/A	Inoperable
772	WB			IT	1	Interactive Whiteboard	SB680-M2-047303	Inoperable
773	WB			IT	1	Interactive Whiteboard	SB680-R2-953019	Inoperable
774	WB			IT	1	Interactive Whiteboard	SB680-R2-947742	Inoperable
775	WB			IT	1	Interactive Whiteboard	SB680-M2-D75482	Inoperable
776	WB			IT	1	Interactive Whiteboard	SB680-M2-024151	Inoperable
777	WB			IT	1	Interactive Whiteboard	SB680-M2-024208	Inoperable
778	WB			IT	1	Interactive Whiteboard	SB680-R2-683050	Inoperable
779	WB			IT	1	Interactive Whiteboard	SB680-M2-024219	Inoperable
780	WB			IT	1	Interactive Whiteboard	SB680-R2-952728	Inoperable
781	WB			IT	1	Interactive Whiteboard	SB680-R2-663969	Inoperable
782	WB			IT	1	Interactive Whiteboard	SB680-M2-041182	Inoperable
783	WB			IT	1	Interactive Whiteboard	SB680-R2-953021	Inoperable
784	WB			IT	1	Interactive Whiteboard	SB680-M2-047312	Inoperable
785	WB			IT	1	Monitor	CN0H329N728729AS0W1L	Inoperable
786	WB			IT	1	Monitor	CNK12512TQ	Inoperable
787	WB			IT	1	Monitor	CNK12512WG	Inoperable
788	WB			IT	1	Monitor	CNK1230QS3	Inoperable
789	WB			IT	1	Monitor	CNK1230QPX	Inoperable
790	WB			IT	1	Monitor	CNK1190HG8	Inoperable
791	WB			IT	1	Monitor	CNT015D7S0	Inoperable
792	WB			IT	1	Desktop	MXL7321RR7	Inoperable
793	WB			IT	1	Desktop	MXL7321RQ6	Inoperable
794	WB			IT	1	Desktop	MXL7321RRN	Inoperable
795	WB			IT	1	Desktop	MXL7321RRY	Inoperable
796	WB			IT	1	Desktop	MXL7321RXM	Inoperable
797	WB			IT	1	Desktop	MXL7321RXP	Inoperable
798	WB			IT	1	Desktop	MXL7321RY0	Inoperable
799	WB			IT	1	Desktop	MXL7321RSZ	Inoperable
800	WB			IT	1	Desktop	MXL7321RXG	Inoperable
801	WB			IT	1	Desktop	MXL7321RXV	Inoperable
802	WB			IT	1	Desktop	MXL7321RRF	Inoperable
803	WB			IT	1	Desktop	MXL7321RRT	Inoperable
804	WB			IT	1	Desktop	MXL7321RVM	Inoperable
805	WB			IT	1	Desktop	MXL7321RWT	Inoperable
806	WB			IT	1	Desktop	MXL7321RVJ	Inoperable
807	WB			IT	1	Desktop	MXL7321RW2	Inoperable
808	WB			IT	1	Desktop	MXL7321RV3	Inoperable
809	WB			IT	1	Desktop	MXL7321RQS	Inoperable
810	WB			IT	1	Desktop	MXL7321RS6	Inoperable
811	WB			IT	1	Desktop	MXL7321RV5	Inoperable
812	WB			IT	1	Desktop	MXL7321RW8	Inoperable
813	WB			IT	1	Desktop	MXL7321RXZ	Inoperable
814	WB			IT	1	Desktop	MXL7321RYJ	Inoperable
815	WB			IT	1	Desktop	MXL7321RVC	Inoperable
816	WB			IT	1	Desktop	MXL7321RWG	Inoperable
817	WB			IT	1	Desktop	MXL7321RR0	Inoperable

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
818	WB			IT	1	Desktop	MXL7321RYC	Inoperable
819	WB			IT	1	Desktop	MXL7321RW1	Inoperable
820	WB			IT	1	Desktop	MXL7321RPT	Inoperable
821	WB			IT	1	Desktop	MXL7321RSS	Inoperable
822	WB			IT	1	Desktop	MXL7321RS2	Inoperable
823	WB			IT	1	Desktop	MXL7321RR9	Inoperable
824	WB			IT	1	Desktop	MXL7321RX8	Inoperable
825	WB			IT	1	Desktop	MXL7321RPW	Inoperable
826	WB			IT	1	Desktop	MXL7321RSK	Inoperable
827	WB			IT	1	Desktop	MXL7321RTH	Inoperable
828	WB			IT	1	Desktop	MXL7321RXX	Inoperable
829	WB			IT	1	Desktop	MXL7321RVQ	Inoperable
830	WB			IT	1	Desktop	MXL7321RXW	Inoperable
831	WB			IT	1	Desktop	MXL7321RX0	Inoperable
832	WB			IT	1	Desktop	MXL7321RRZ	Inoperable
833	WB			IT	1	Desktop	MXL7321RQ2	Inoperable
834	WB			IT	1	Desktop	MXL7321RRC	Inoperable
835	WB			IT	1	Desktop	MXL7321RQY	Inoperable
836	WB			IT	1	Desktop	MXL7321RY2	Inoperable
837	WB			IT	1	Desktop	MXL7321RSW	Inoperable
838	WB			IT	1	Desktop	MXL7321RRR	Inoperable
839	WB			IT	1	Desktop	MXL7321RT0	Inoperable
840	WB			IT	1	Desktop	MXL7321RXJ	Inoperable
841	WB			IT	1	Desktop	MXL7321RVB	Inoperable
842	WB			IT	1	Desktop	MXL7321RQ3	Inoperable
843	WB			IT	1	Desktop	MXL7321RX5	Inoperable
844	WB			IT	1	Desktop	MXL7321RWZ	Inoperable
845	WB			IT	1	Desktop	MXL7321RTD	Inoperable
846	WB			IT	1	Desktop	N/A	Inoperable
847	WB			IT	1	Desktop	MXL7321RW5	Inoperable
848	WB			IT	1	Desktop	MXL7321RXN	Inoperable
849	WB			IT	1	Desktop	MXL7451KPY	Inoperable
850	WB			IT	1	Desktop	MXL7321RVN	Inoperable
851	WB			IT	1	Desktop	MXL7321RTZ	Inoperable
852	WB			IT	1	Desktop	MXL7321RS9	Inoperable
853	WB			IT	1	Desktop	MXL7321RTQ	Inoperable
854	WB			IT	1	Desktop	MXL7321RX2	Inoperable
855	WB			IT	1	Desktop	MXL7451KPW	Inoperable
856	WB			IT	1	Desktop	MXL7321RXL	Inoperable
857	WB			IT	1	Desktop	MXL7321RXB	Inoperable
858	WB			IT	1	Desktop	MXL7321RVY	Inoperable
859	WB			IT	1	Desktop	MXL7321RSR	Inoperable
860	WB			IT	1	Desktop	MXL7321RXY	Inoperable
861	WB			IT	1	Desktop	MXL7321RWR	Inoperable
862	WB			IT	1	Desktop	MXL7321RQH	Inoperable
863	WB			IT	1	Desktop	MXL7321RT4	Inoperable
864	WB			IT	1	Desktop	MXL7321RRS	Inoperable
865	WB			IT	1	Desktop	MXL7321RV0	Inoperable
866	WB			IT	1	Desktop	MXL7321RV2	Inoperable
867	WB			IT	1	Desktop	MXL7321RW0	Inoperable
868	WB			IT	1	Desktop	MXL7321RVT	Inoperable
869	WB			IT	1	Desktop	MXL7321RV4	Inoperable
870	WB			IT	1	Chromebook	CF2L9W3	Inoperable
871	WB			IT	1	Chromebook	YX0AVJQ8	Inoperable
872	WB			IT	1	Chromebook	H702BL3	Inoperable
873	WB			IT	1	Chromebook	YX0AVJLY	Inoperable
874	WB			IT	1	Chromebook	5CD91718SN	Inoperable
875	WB			IT	1	Chromebook	1M1K9W3	Inoperable
876	WB			IT	1	Network Equipment	0523P2C5V4421	Inoperable
877	WB			IT	1	Chromebook	87T59L3	Inoperable
878	WB			IT	1	Chromebook	BHMR9W3	Inoperable
879	WB			IT	1	Chromebook	GDZ59L3	Inoperable
880	WB			IT	1	Chromebook	FRFR9W3	Inoperable
881	WB			IT	1	Chromebook	C702BL3	Inoperable
882	WB			IT	1	Chromebook	5CD9171BP8	Inoperable
883	WB			IT	1	Chromebook	PF2W2P8Y	Inoperable
884	WB			IT	1	Chromebook	P209FN7D	Inoperable
885	WB			IT	1	Chromebook	8LPT9L3	Inoperable
886	WB			IT	1	Chromebook	5CD9092TBR	Inoperable
887	WB			IT	1	Chromebook	P209D6A1	Inoperable
888	WB			IT	1	Chromebook	P209EJ61	Inoperable
889	WB			IT	1	Chromebook	PF2W2P7G	Inoperable
890	WB			IT	1	Chromebook	P209D3MG	Inoperable
891	WB			IT	1	Chromebook	P209ET0S	Inoperable
892	WB			IT	1	Chromebook	PF2W2P9H	Inoperable
893	WB			IT	1	Chromebook	5CD9095P2T	Inoperable
894	WB			IT	1	Chromebook	5CD9095NZQ	Inoperable
895	WB			IT	1	Chromebook	5CD9092SG8	Inoperable
896	WB			IT	1	Chromebook	5CD9092RTW	Inoperable
897	WB			IT	1	Chromebook	YX0AVJPM	Inoperable
898	WB			IT	1	Chromebook	LR08Y8BM	Inoperable
899	WB			IT	1	Chromebook	PF2W332N	Inoperable
900	WB			IT	1	Chromebook	P2098MR6	Inoperable
901	WB			IT	1	Chromebook	P209ETGW	Inoperable
902	WB			IT	1	Chromebook	P2098G2A	Inoperable
903	WB			IT	1	Chromebook	P209D30W	Inoperable
904	WB			IT	1	Chromebook	P209ET2H	Inoperable
905	WB			IT	1	Chromebook	P209D3EH	Inoperable
906	WB			IT	1	Chromebook	P209ESW9	Inoperable
907	WB			IT	1	Chromebook	PF2W3P16	Inoperable
908	WB			IT	1	Chromebook	2WFR9W3	Inoperable
909	WB			IT	1	Chromebook	5CD9095LYK	Inoperable
910	WB			IT	1	Chromebook	5CD9092RFR	Inoperable
911	WB			IT	1	Chromebook	5CD9170LF3	Inoperable
912	WB			IT	1	Chromebook	5CD9095M12	Inoperable
913	WB			IT	1	Chromebook	5CD9092SLP	Inoperable
914	WB			IT	1	Chromebook	5CD9092RGF	Inoperable
915	WB			IT	1	Chromebook	5CD9095PX1	Inoperable

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
916	WB			IT	1	Chromebook	PF2W2V4C	Inoperable
917	WB			IT	1	Chromebook	DM8R9W3	Inoperable
918	WB			IT	1	Chromebook	5CD917199P	Inoperable
919	WB			IT	1	Chromebook	5CD9092SR4	Inoperable
920	WB			IT	1	Chromebook	5CD9092S9P	Inoperable
921	WB			IT	1	Chromebook	5CD917181X	Inoperable
922	WB			IT	1	Chromebook	5CD9413HX	Inoperable
923	WB			IT	1	Chromebook	5CD9092R0	Inoperable
924	WB			IT	1	Chromebook	5CD9092R93	Inoperable
925	WB			IT	1	Chromebook	5CD91719RY	Inoperable
926	WB			IT	1	Chromebook	YX0AVJPL	Inoperable
927	WB			IT	1	Chromebook	5CD917171V	Inoperable
928	WB			IT	1	Chromebook	5CD9170KKG	Inoperable
929	WB			IT	1	Chromebook	YX0AVJM7	Inoperable
930	WB			IT	1	Chromebook	2MM59L3	Inoperable
931	WB			IT	1	Chromebook	YX0AVJNH	Inoperable
932	WB			IT	1	Chromebook	YX0AVJNY	Inoperable
933	WB			IT	1	Chromebook	P209EK30	Inoperable
934	WB			IT	1	Chromebook	5CD9095NRJ	Inoperable
935	WB			IT	1	Chromebook	5CD9092RHK	Inoperable
936	WB			IT	1	Chromebook	5CD9092RMV	Inoperable
937	WB			IT	1	Chromebook	P209D6CP	Inoperable
938	WB			IT	1	Chromebook	PF2W1TC2	Inoperable
939	WB			IT	1	Chromebook	P209ESZA	Inoperable
940	WB			IT	1	Chromebook	5CD9095NZ3	Inoperable
941	WB			IT	1	Chromebook	5CD9092RFC	Inoperable
942	WB			IT	1	Chromebook	5CD9092RBN	Inoperable
943	WB			IT	1	Chromebook	5CD9095M4B	Inoperable
944	WB			IT	1	Chromebook	5CD9092RNL	Inoperable
945	WB			IT	1	Chromebook	P209D6HK	Inoperable
946	WB			IT	1	Chromebook	PF2WGF11	Inoperable
947	WB			IT	1	Chromebook	YX0AVIL9	Inoperable
948	WB			IT	1	Chromebook	J472BL3	Inoperable
949	WB			IT	1	Chromebook	5CD9092R3K3	Inoperable
950	WB			IT	1	Chromebook	3F2L9W3	Inoperable
951	WB			IT	1	Chromebook	P209ETJY	Inoperable
952	WB			IT	1	Chromebook	5CD9095MGZ	Inoperable
953	WB			IT	1	Chromebook	PF2W2EG8	Inoperable
954	WB			IT	1	Chromebook	P209FMVJ	Inoperable
955	WB			IT	1	Chromebook	5CD9170L0L	Inoperable
956	WB			IT	1	Chromebook	5CD9092RNC	Inoperable
957	WB			IT	1	Chromebook	PF2W6ZJX	Inoperable
958	WB			IT	1	Chromebook	PF2WHO0V0	Inoperable
959	WB			IT	1	Chromebook	P209D3GD	Inoperable
960	WB			IT	1	Chromebook	P209FMSV	Inoperable
961	WB			IT	1	Chromebook	SM9L9W3	Inoperable
962	WB			IT	1	Chromebook	5CD9095NTS	Inoperable
963	WB			IT	1	Chromebook	5CD9095M4H	Inoperable
964	WB			IT	1	Chromebook	5CD91719V1	Inoperable
965	WB			IT	1	Chromebook	5HJ2BL3	Inoperable
966	WB			IT	1	Chromebook	CFMS9L3	Inoperable
967	WB			IT	1	Chromebook	5CD9095POF	Inoperable
968	WB			IT	1	Chromebook	5CD9170L55	Inoperable
969	WB			IT	1	Chromebook	P209FNKF	Inoperable
970	WB			IT	1	Chromebook	P209FMT7	Inoperable
971	WB			IT	1	Chromebook	P209ESSL	Inoperable
972	WB			IT	1	Chromebook	7KOW9L3	Inoperable
973	WB			IT	1	Chromebook	DRWP9W3	Inoperable
974	WB			IT	1	Chromebook	PF2WG1K5	Inoperable
975	WB			IT	1	Chromebook	P209ESQ1	Inoperable
976	WB			IT	1	Laptop	R90Y2X01	Inoperable
977	WB			IT	1	Chromebook	PF2WGNVP	Inoperable
978	WB			IT	1	Accessory	304195730	Inoperable
979	WB			IT	1	Accessory	304196036	Inoperable
980	WB			IT	1	Accessory	304266466	Inoperable
981	WB			IT	1	Accessory	304266414	Inoperable
982	WB			IT	1	Accessory	304196080	Inoperable
983	WB			IT	1	Accessory	304196108	Inoperable
984	WB			IT	1	Microphone	4532	Inoperable
985	WB			IT	1	Microphone	4635	Inoperable
986	WB			IT	1	Microphone	4693	Inoperable
987	WB			IT	1	Microphone	4712	Inoperable
988	WB			IT	1	Microphone	4647	Inoperable
989	WB			IT	1	Microphone	4722	Inoperable
990	WB			IT	1	Microphone	4150	Inoperable
991	WB			IT	1	Microphone	4745	Inoperable
992	WB			IT	1	Microphone	4654	Inoperable
993	WB			IT	1	Microphone	4566	Inoperable
994	WB			IT	1	Accessory	304266441	Inoperable
995	WB			IT	1	A/V equipment	NSN-23305	Inoperable
996	WB			IT	1	A/V equipment	NSN-23308	Inoperable
997	WB			IT	1	A/V equipment	NSN-23307	Inoperable
998	WB			IT	1	Network Camera	1250373	Inoperable
999	WB			IT	1	Network Camera	00:40:8C:8E:DF:18	Inoperable
1000	WB			IT	1	IP Phone	IAC1403619H	Inoperable
1001	WB			IT	1	Monitor	CNK1190HFX	Inoperable
1002	WB			IT	1	Speaker	228916732	Inoperable
1003	WB			IT	1	Microphone	NSN-27048	Inoperable
1004	WB			IT	1	IP Phone	IAC130701PZ	Inoperable
1005	WB			IT	1	Micophone	4765	Inoperable
1006	WB			IT	1	Laptop	PF0J8BN2	Inoperable
1007	WB			IT	1	Laptop	PF0J8BGN	Inoperable
1008	WB			IT	1	IP Phone	IAC160600HP	Inoperable
1009	WB			IT	1	PTZ Camera	9.98E+17	Inoperable
1010	WB			IT	1	PTZ Camera	9.98E+17	Inoperable
1011	WB			IT	1	PTZ Camera	9.98E+17	Inoperable
1012	WB			IT	1	Laptop	R90NTAGU	Inoperable
1013	WB			IT	1	Laptop	MP19WPKW	Inoperable

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1014	WB			IT	1	Networking Equipment	N/A	Inoperable
1015	WB			IT	1	Laptop	MP111X7C	Inoperable
1016	WB			IT	1	A/V Equipment	G06DA1GV000871	Inoperable
1017	WB			IT	1	Laptop	5CB3340BVK	Inoperable
1018	WB			IT	1	Laptop	5CB3340BVD	Inoperable
1019	WB			IT	1	Laptop	5CB3340BW6	Inoperable
1020	WB			IT	1	Laptop	5CB32116MQ	Inoperable
1021	WB			IT	1	Laptop	5CB3251M8W	Inoperable
1022	WB			IT	1	Laptop	5CB3180V2F	Inoperable
1023	WB			IT	1	Microphone	1294	Inoperable
1024	WB			IT	1	Speaker	NSN-20108	Inoperable
1025	WB			IT	1	Speaker	FMW0105632	Inoperable
1026	WB			IT	1	Desktop	MXL7321RT2	Inoperable
1027	WB			IT	1	Desktop	MXL7321RRH	Inoperable
1028	WB			IT	1	Desktop	MXL7321RWF	Inoperable
1029	WB			IT	1	Desktop	MXL7321RSB	Inoperable
1030	WB			IT	1	Desktop	MXL7321RQR	Inoperable
1031	WB			IT	1	Desktop	MXL7321RRG	Inoperable
1032	WB			IT	1	Desktop	MXL7321RVX	Inoperable
1033	WB			IT	1	Desktop	MXL7321RXT	Inoperable
1034	WB			IT	1	Desktop	MXL7321RQD	Inoperable
1035	WB			IT	1	Desktop	MXL7321RTY	Inoperable
1036	WB			IT	1	Desktop	MXL7321RWK	Inoperable
1037	WB			IT	1	Desktop	MXL7321RRB	Inoperable
1038	WB			IT	1	Desktop	MXL7321RPZ	Inoperable
1039	WB			IT	1	Desktop	MXL7321RQP	Inoperable
1040	WB			IT	1	Desktop	MXL7321RRX	Inoperable
1041	WB			IT	1	Desktop	MXL7321RTP	Inoperable
1042	WB			IT	1	Desktop	MXL7321RR5	Inoperable
1043	WB			IT	1	Desktop	MXL7321RR2	Inoperable
1044	WB			IT	1	Desktop	MXL7321RRM	Inoperable
1045	WB			IT	1	Desktop	MXL7321RRP	Inoperable
1046	WB			IT	1	Desktop	MXL7321RXX	Inoperable
1047	WB			IT	1	Desktop	MXL7321RV9	Inoperable
1048	WB			IT	1	Desktop	MXL7321RXF	Inoperable
1049	WB			IT	1	Desktop	MXL7321RS3	Inoperable
1050	WB			IT	1	Desktop	MXL7321RVF	Inoperable
1051	WB			IT	1	Desktop	MXL7321RWL	Inoperable
1052	WB			IT	1	Desktop	MXL7321RWM	Inoperable
1053	WB			IT	1	Desktop	MXL7321RQL	Inoperable
1054	WB			IT	1	Desktop	MXL7321RR6	Inoperable
1055	WB			IT	1	Desktop	MXL7321RT5	Inoperable
1056	WB			IT	1	Desktop	MXL7321RQ0	Inoperable
1057	WB			IT	1	Desktop	MXL7321RV8	Inoperable
1058	WB			IT	1	Desktop	MXL7321RRL	Inoperable
1059	WB			IT	1	Desktop	MXL7321RVR	Inoperable
1060	WB			IT	1	Chromebook	SCD9095P29	Inoperable
1061	WB			IT	1	Chromebook	P209D30F	Inoperable
1062	WB			IT	1	Chromebook	JHSS9L3	Inoperable
1063	WB			IT	1	Chromebook	CJG9W3	Inoperable
1064	WB			IT	1	Chromebook	DJZS9L3	Inoperable
1065	WB			IT	1	Chromebook	PF2W3M64	Inoperable
1066	WB			IT	1	Chromebook	96ROBL3	Inoperable
1067	WB			IT	1	Chromebook	F8ROBL3	Inoperable
1068	WB			IT	1	Chromebook	8532BL3	Inoperable
1069	WB			IT	1	Chromebook	PF2W2PBF	Inoperable
1070	WB			IT	1	Chromebook	HF2L9W3	Inoperable
1071	WB			IT	1	Chromebook	FVMR9W3	Inoperable
1072	WB			IT	1	Chromebook	JXWK9W3	Inoperable
1073	WB			IT	1	Chromebook	54ZR9W3	Inoperable
1074	WB			IT	1	Chromebook	SCD9095MH4	Inoperable
1075	WB			IT	1	Chromebook	P209FNEZ	Inoperable
1076	WB			IT	1	Chromebook	P209EHB5	Inoperable
1077	WB			IT	1	Chromebook	P209ETPE	Inoperable
1078	WB			IT	1	Chromebook	SCD9092RQB	Inoperable
1079	WB			IT	1	Chromebook	P209D3NA	Inoperable
1080	WB			IT	1	Chromebook	SCD9092R4V	Inoperable
1081	WB			IT	1	Chromebook	PF2WGDGH	Inoperable
1082	WB			IT	1	Chromebook	P209ESZL	Inoperable
1083	WB			IT	1	Chromebook	PF2WH319	Inoperable
1084	WB			IT	1	Chromebook	P2098MB1	Inoperable
1085	WB			IT	1	Chromebook	PF2WGS45	Inoperable
1086	WB			IT	1	Chromebook	PF2WG3MA	Inoperable
1087	WB			IT	1	Chromebook	PF2W2EWT	Inoperable
1088	WB			IT	1	Chromebook	PF2W3K4Z	Inoperable
1089	WB			IT	1	Chromebook	PF2W3GGW	Inoperable
1090	WB			IT	1	Chromebook	PF2W2P75	Inoperable
1091	WB			IT	1	Chromebook	PF2WH3V8	Inoperable
1092	WB			IT	1	Chromebook	PF2W37LP	Inoperable
1093	WB			IT	1	Chromebook	P209D3HW	Inoperable
1094	WB			IT	1	Chromebook	P209FMAC	Inoperable
1095	WB			IT	1	Chromebook	P209FN18	Inoperable
1096	WB			IT	1	Chromebook	PF2WGS4W	Inoperable
1097	WB			IT	1	Chromebook	PF2WGDCJ	Inoperable
1098	WB			IT	1	Chromebook	DQ7V9L3	Inoperable
1099	WB			IT	1	Chromebook	3KMR9W3	Inoperable
1100	WB			IT	1	Chromebook	PF2W2GLY	Inoperable
1101	WB			IT	1	Chromebook	PF2W26FT	Inoperable
1102	WB			IT	1	Chromebook	PF2W3B2Y	Inoperable
1103	WB			IT	1	Chromebook	P209FMSY	Inoperable
1104	WB			IT	1	Chromebook	SCD9092R9K	Inoperable
1105	WB			IT	1	Chromebook	SCD9092RTM	Inoperable
1106	WB			IT	1	Chromebook	GBNL9W3	Inoperable
1107	WB			IT	1	Chromebook	P209FNJD	Inoperable
1108	WB			IT	1	Chromebook	PF2WGYTF	Inoperable
1109	WB			IT	1	Chromebook	PF2WGARR	Inoperable
1110	WB			IT	1	Chromebook	CZS29L3	Inoperable
1111	WB			IT	1	Chromebook	PF2W31V6	Inoperable

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1112	WB			IT	1	Chromebook	PF2W24KV	Inoperable
1113	WB			IT	1	Chromebook	8G5T9L3	Inoperable
1114	WB			IT	1	Chromebook	B73V9L3	Inoperable
1115	WB			IT	1	Chromebook	5CD9092S7R	Inoperable
1116	WB			IT	1	Chromebook	16P2BL3	Inoperable
1117	WB			IT	1	Chromebook	5CD9092S5X	Inoperable
1118	WB			IT	1	Chromebook	5CD9170KL1	Inoperable
1119	WB			IT	1	Chromebook	P209EK43	Inoperable
1120	WB			IT	1	Chromebook	PF2W2P4H	Inoperable
1121	WB			IT	1	Chromebook	P2098N2R	Inoperable
1122	WB			IT	1	Chromebook	YX0AVJQ6	Inoperable
1123	WB			IT	1	Chromebook	YX0AVG1P	Inoperable
1124	WB			IT	1	Chromebook	YX0AVJMM	Inoperable
1125	WB			IT	1	Chromebook	YX0AVJTB	Inoperable
1126	WB			IT	1	Chromebook	YX0AVJV4	Inoperable
1127	WB			IT	1	Chromebook	YX0AVJVL	Inoperable
1128	WB			IT	1	Chromebook	YX0AVILD	Inoperable
1129	WB			IT	1	Chromebook	P209D5ZG	Inoperable
1130	WB			IT	1	Chromebook	5CD917181J	Inoperable
1131	WB			IT	1	Chromebook	PF2W3K58	Inoperable
1132	WB			IT	1	Chromebook	5CD9095M4N	Inoperable
1133	WB			IT	1	Chromebook	5CD9095P17	Inoperable
1134	WB			IT	1	Chromebook	YX0AVJTC	Inoperable
1135	WB			IT	1	Chromebook	YX0AVJS9	Inoperable
1136	WB			IT	1	Chromebook	YX0AVJT9	Inoperable
1137	WB			IT	1	Chromebook	YX0AVJR5	Inoperable
1138	WB			IT	1	Chromebook	P209D6BK	Inoperable
1139	WB			IT	1	Chromebook	YX0AVJQT	Inoperable
1140	WB			IT	1	Chromebook	YX0AVJYL	Inoperable
1141	WB			IT	1	Chromebook	PF2WG1RG	Inoperable
1142	WB			IT	1	Chromebook	YX0AVJQV	Inoperable
1143	WB			IT	1	Chromebook	YX0AVJQW	Inoperable
1144	WB			IT	1	Chromebook	PF2W3CZ5	Inoperable
1145	WB			IT	1	Chromebook	5CD9092TBM	Inoperable
1146	WB			IT	1	Chromebook	YX0AVJPV	Inoperable
1147	WB			IT	1	Chromebook	YX0AVJQ3	Inoperable
1148	WB			IT	1	Chromebook	17QK9W3	Inoperable
1149	WB			IT	1	Laptop	R912NHF2	Inoperable
1150	WB			IT	1	Chromebook	5CD9092R96	Inoperable
1151	WB			IT	1	Chromebook	5CD9095P45	Inoperable
1152	WB			IT	1	Chromebook	YX0AVG1T	Inoperable
1153	WB			IT	1	Chromebook	P209D69Z	Inoperable
1154	WB			IT	1	Chromebook	65MR9W3	Inoperable
1155	WB			IT	1	Chromebook	21NS9W3	Inoperable
1156	WB			IT	1	Chromebook	YX0AVJV2	Inoperable
1157	WB			IT	1	Chromebook	F44L9W3	Inoperable
1158	WB			IT	1	Chromebook	5CD917175L	Inoperable
1159	WB			IT	1	Chromebook	5CD9092R20	Inoperable
1160	WB			IT	1	Chromebook	YX0AVJNL	Inoperable
1161	WB			IT	1	Chromebook	YX0AVSRQ	Inoperable
1162	WB			IT	1	Chromebook	YX0AVJNN	Inoperable
1163	WB			IT	1	Chromebook	YX0AVG1H	Inoperable
1164	WB			IT	1	Chromebook	YX0AVJNH	Inoperable
1165	WB			IT	1	Chromebook	YX0AVJXD	Inoperable
1166	WB			IT	1	Chromebook	YX0AVG60	Inoperable
1167	WB			IT	1	Chromebook	YX0AVJPZ	Inoperable
1168	WB			IT	1	Chromebook	YX0AVJME	Inoperable
1169	WB			IT	1	Chromebook	YX0AVJLN	Inoperable
1170	WB			IT	1	Chromebook	YX0AVG31	Inoperable
1171	WB			IT	1	Chromebook	P209EJZE	Inoperable
1172	WB			IT	1	Printer	VN8CB7D2VT	Inoperable
1173	WB			IT	1	Printer	VN8CC681LP	Inoperable
1174	WB			IT	1	Printer	VN8CB3L2JM	Inoperable
1175	WB			IT	1	Printer	JPCCD9210D	Inoperable
1176	WB			IT	1	Printer	CNB7FBY293	Inoperable
1177	WB			IT	1	Printer	VN8CC681YZ	Inoperable
1178	WB			IT	1	Printer	VN8CB3L2JJ	Inoperable
1179	WB			IT	1	Printer	VN8CC681Q3	Inoperable
1180	WB			IT	1	Printer	CNDX33492Z	Inoperable
1181	WB			IT	1	Printer	CNDX192771	Inoperable
1182	WB			IT	1	Printer	VN8CC68098	Inoperable
1183	WB			IT	1	Printer	CNDX334304	Inoperable
1184	WB			IT	1	Printer	VN8CC681ZJ	Inoperable
1185	WB			IT	1	Printer	VN8CC682GF	Inoperable
1186	WB			IT	1	Printer	VN8CC681M2	Inoperable
1187	WB			IT	1	Printer	Q3376800286	Inoperable
1188	WB			IT	1	Chromebook	PF2WGCMM	Inoperable
1189	WB			IT	1	Chromebook	PF2WGAZK	Inoperable
1190	WB			IT	1	Chromebook	5CD917175R	Inoperable
1191	WB			IT	1	Chromebook	FNKW9L3	Inoperable
1192	WB			IT	1	Chromebook	DELK9W3	Inoperable
1193	WB			IT	1	Chromebook	FFDK9W3	Inoperable
1194	WB			IT	1	Chromebook	BKJ2BL3	Inoperable
1195	WB			IT	1	Chromebook	PF2WGGKW	Inoperable
1196	WB			IT	1	Chromebook	YX0AVG67	Inoperable
1197	WB			IT	1	Chromebook	YX0AVJY6	Inoperable
1198	WB			IT	1	Chromebook	DSW0BL3	Inoperable
1199	WB			IT	1	Chromebook	5Z3X9W3	Inoperable
1200	WB			IT	1	Chromebook	6K5QBW3	Inoperable
1201	WB			IT	1	Chromebook	PF2WG3MN	Inoperable
1202	WB			IT	1	Monitor	CNK1230QM3	Inoperable
1203	WB			IT	1	Desktop	MXL6280V5C	Inoperable
1204	WB			IT	1	Desktop	MXL7321RS0	Inoperable
1205	WB			IT	1	Desktop	MXL7321RWC	Inoperable
1206	WB			IT	1	Desktop	MXL7321RX1	Inoperable
1207	WB			IT	1	Desktop	MXL7321RS1	Inoperable
1208	WB			IT	1	Printer	VNB3Y84579	Inoperable
1209	WB			IT	1	Printer	VN8CC6X033	Inoperable

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1210	WB			IT	1	Chromebook	5CD9170KWY	Inoperable
1211	WB			IT	1	Chromebook	5CD9092T7D	Inoperable
1212	WB			IT	1	Chromebook	5CD9093FHR	Inoperable
1213	WB			IT	1	Chromebook	5CD9095LW2	Inoperable
1214	WB			IT	1	Chromebook	5CD917186G	Inoperable
1215	WB			IT	1	Chromebook	5CD9095P2J	Inoperable
1216	WB			IT	1	Chromebook	5CD9092RP3	Inoperable
1217	WB			IT	1	Chromebook	5CD9093FDP	Inoperable
1218	WB			IT	1	Chromebook	5CD9093DW8	Inoperable
1219	WB			IT	1	Chromebook	5CD9095N9Q	Inoperable
1220	WB			IT	1	Chromebook	H91K9W3	Inoperable
1221	WB			IT	1	Chromebook	YX0AVJN9	Inoperable
1222	WB			IT	1	Chromebook	YX0AVJMA	Inoperable
1223	WB			IT	1	Chromebook	YX0AVJLB	Inoperable
1224	WB			IT	1	Chromebook	70W2BL3	Inoperable
1225	WB			IT	1	Chromebook	YX0AVJPR	Inoperable
1226	WB			IT	1	Chromebook	9DYK9W3	Inoperable
1227	WB			IT	1	Chromebook	4D2L9W3	Inoperable
1228	WB			IT	1	Chromebook	GNTJ9W3	Inoperable
1229	WB			IT	1	Chromebook	BPSR9W3	Inoperable
1230	WB			IT	1	Chromebook	YX0AVJVH	Inoperable
1231	WB			IT	1	A/V equipment	NSN-23306	Inoperable
1232	WB			IT	1	Chromebook	DOX1BL3	Inoperable
1233	WB			IT	1	Chromebook	PF2W2XWQ	Inoperable
1234	WB			IT	1	Chromebook	PF2W233Z	Inoperable
1235	WB			IT	1	Laptop	R90VC923	Inoperable
1236	WB			IT	1	Chromebook	P209FN83	Inoperable
1237	WB			IT	1	Chromebook	5CD9095NQG	Inoperable
1238	WB			IT	1	Chromebook	5CD9095NST	Inoperable
1239	WB			IT	1	Chromebook	P209E5PC	Inoperable
1240	WB			IT	1	Chromebook	PF2WGYT5	Inoperable
1241	WB			IT	1	Chromebook	5CD9170L8W	Inoperable
1242	WB			IT	1	Chromebook	9NZ59L3	Inoperable
1243	WB			IT	1	Chromebook	PF2W3QN8	Inoperable
1244	WB			IT	1	Laptop	R912NHF4	Inoperable
1245	WB			IT	1	Chromebook	PF2W3M5M	Inoperable
1246	WB			IT	1	Monitor	CNK1190HQG	Inoperable
1247	WB			IT	1	Monitor	CNK1230QM7	Inoperable
1248	WB			IT	1	Chromebook	5CD8123X4N	Inoperable
1249	WB			IT	1	Monitor	CNOXM180737917490243	Inoperable
1250	WB			IT	1	Monitor	CNT004NSJP	Inoperable
1251	WB			IT	1	Desktop	MXL7321RVZ	Inoperable
1252	WB			IT	1	Desktop	MXL7321RV5	Inoperable
1253	WB			IT	1	Desktop	MXL7321RV6	Inoperable
1254	WB			IT	1	Desktop	MXL7321RT7	Inoperable
1255	WB			IT	1	Desktop	MXL7321RWJ	Inoperable
1256	WB			IT	1	Printer	VND3G55838	Poor
1257	WB			IT	1	Chromebook	5CD041LX50	Inoperable
1258	WB			IT	1	Chromebook	5CD9092RR4	Inoperable
1259	WB			IT	1	Chromebook	5CD9170LDG	Inoperable
1260	WB			IT	1	Chromebook	5CD9095NXF	Inoperable
1261	WB			IT	1	Chromebook	5CD9095M09	Inoperable
1262	WB			IT	1	Chromebook	5CD9095M3F	Inoperable
1263	WB			IT	1	Chromebook	5CD917188W	Inoperable
1264	WB			IT	1	Chromebook	5CD9092SDZ	Inoperable
1265	WB			IT	1	Chromebook	5CD91719LH	Inoperable
1266	WB			IT	1	Chromebook	5CD9092R9L	Inoperable
1267	WB			IT	1	Chromebook	5CD9092RHM	Inoperable
1268	WB			IT	1	Chromebook	5CD9092S04	Inoperable
1269	WB			IT	1	Chromebook	5CD9095P44	Inoperable
1270	WB			IT	1	Chromebook	5CD9095P2F	Inoperable
1271	WB			IT	1	Chromebook	5CD9095NR4	Inoperable
1272	WB			IT	1	Chromebook	5CD917196K	Inoperable
1273	WB			IT	1	Chromebook	5CD9092S9M	Inoperable
1274	WB			IT	1	Chromebook	5CD9092RG0	Inoperable
1275	WB			IT	1	Chromebook	5CD9092RT6	Inoperable
1276	WB			IT	1	Chromebook	5CD9092RJZ	Inoperable
1277	WB			IT	1	Chromebook	5CD91719RH	Inoperable
1278	WB			IT	1	Chromebook	H6T59L3	Inoperable
1279	WB			IT	1	Chromebook	5CD9171BHC	Inoperable
1280	WB			IT	1	Chromebook	5CD9095NQD	Inoperable
1281	WB			IT	1	Chromebook	5CD9092RL5	Inoperable
1282	WB			IT	1	Chromebook	P209EJ5J	Inoperable
1283	WB			IT	1	Network Camera	00408CAA21B1	Inoperable
1284	WB			IT	1	A/V equipment	NSN-22827	Inoperable
1285	WB			IT	1	A/V equipment	NSN-22829	Inoperable
1286	WB			IT	1	Chromebook	PF2W3K28	Inoperable
1287	WB			IT	1	Chromebook	PF2W2H5E	Inoperable
1288	WB			IT	1	Chromebook	PF2W2A92	Inoperable
1289	WB			IT	1	Chromebook	PF2W385V	Inoperable
1290	WB			IT	1	Chromebook	PF2W6JDN	Inoperable
1291	WB			IT	1	Chromebook	PF2W36W4	Inoperable
1292	WB			IT	1	Chromebook	PF2W2NSW	Inoperable
1293	WB			IT	1	Chromebook	PF2W2RL9	Inoperable
1294	WB			IT	1	Chromebook	457K9W3	Inoperable
1295	WB			IT	1	Chromebook	6FMR9W3	Inoperable
1296	WB			IT	1	Chromebook	PF2WH7FR	Inoperable
1297	WB			IT	1	Printer	VND3R30934	Poor
1298	WB			IT	1	Printer	VND3R30935	Poor
1299	WB			IT	1	Printer	JPDF028102	Poor
1300	WB			IT	1	Printer	CNDX334864	Poor
1301	WB			IT	1	Printer	CNB7H856ZJ	Poor
1302	WB			IT	1	Printer	VNBCC681Y2	Poor
1303	WB			IT	1	Printer	VNBCC6X02N	Poor
1304	WB			IT	1	Printer	JPCJ381RY	Poor
1305	WB			IT	1	Printer	VNBCC682G1	Poor
1306	WB			IT	1	Printer	VNBCC682DZ	Poor
1307	WB			IT	1	Printer	VNBCC682FQ	Poor

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1308	WB			IT	1	Printer	VNBCC682G2	Poor
1309	WB			IT	1	Printer	VNBCCDF1NY	Poor
1310	WB			IT	1	Printer	VND3G55840	Poor
1311	WB			IT	1	Printer	VNBCC681MF	Poor
1312	WB			IT	1	Printer	VND3R30933	Poor
1313	WB			IT	1	Printer	JPBCQBJ0NF	Poor
1314	WB			IT	1	Printer	VNB37D2VK	Poor
1315	WB			IT	1	Printer	VNB3500721	Poor
1316	WB			IT	1	Printer	VNBCC682G7	Poor
1317	WB			IT	1	Printer	VNBCCDF1NX	Poor
1318	WB			IT	1	Printer	VNBCC681LR	Poor
1319	WB			Bookstore	1	A SEPARATE PEACE CLIFF NOTE	978022011835	Outdated
1320	WB			Bookstore	1	ACCOUNTING ADV COURSE	9780078740381	Outdated
1321	WB			Bookstore	1	ACCOUNTING	9780078688294	Outdated
1322	WB			Bookstore	13	ALGEBRA 1	9780618887637	Outdated
1323	WB			Bookstore	7	ALGEBRA 2	978061887651	Outdated
1324	WB			Bookstore	1	ALL QT WEST FRINT CLIFF	9780822001553	Outdated
1325	WB			Bookstore	1	AMERICAN GOV	978321415332	Outdated
1326	WB			Bookstore	1	AMERICAN LIT	2635091211	Outdated
1327	WB			Bookstore	1	AMERICANS	978061808787	Outdated
1328	WB			Bookstore	1	AP ENVIRONMENT SCIENCE	978146510868	Outdated
1329	WB			Bookstore	1	AUTOCAD 2016	9781585039623	Outdated
1330	WB			Bookstore	7	BEGININTER ALGEBRA	9780073384375	Outdated
1331	WB			Bookstore	35	BIOLOGY	9780028256856	Outdated
1332	WB			Bookstore	36	BSCS Biology	978007866274	Outdated
1333	WB			Bookstore	6	BUSINESS MATH	9780538440523	Outdated
1334	WB			Bookstore	1	BUSINESS MATH	9780538652513	Outdated
1335	WB			Bookstore	1	CALCULUS	9780201324457	Outdated
1336	WB			Bookstore	1	CAMBRIDGE DICTIONARY	9780521779746	Outdated
1337	WB			Bookstore	1	CHICKEN SOUP TEACHERS	9781558749788	Outdated
1338	WB			Bookstore	2	CHICKEN SOUP TEENAGER	9781558744639	Outdated
1339	WB			Bookstore	6	CONTEMP HUMAN GEO	9780321999016	Outdated
1340	WB			Bookstore	1	CONTEMPORARY HUMAN GEO	9780321590039	Outdated
1341	WB			Bookstore	1	CREATING AMERICA	9780618689798	Outdated
1342	WB			Bookstore	2	CULTURAL LANDSCAPE	9780131375024	Outdated
1343	WB			Bookstore	1	DESCUBRE	9781618572004	Outdated
1344	WB			Bookstore	2	DRIVE RIGHT	9780133612608	Outdated
1345	WB			Bookstore	1	EARTH SCIENCE	9780078664236	Outdated
1346	WB			Bookstore	5	ECONOMICS	9780078799976	Outdated
1347	WB			Bookstore	9	ELEMENTARY DICTIONARY	NO IUD	Outdated
1348	WB			Bookstore	2	ELEMENTS OF LIT 2ND COURSE 9780030672798	9780030672798	Outdated
1349	WB			Bookstore	2	ELEMENTS OF LIT 3RD	9780030520624	Outdated
1350	WB			Bookstore	1	ELEMENTS OF LIT TEACHER	9780030673078	Outdated
1351	WB			Bookstore	5	ELEMENTS OF LITERATURE	9780030925757	Outdated
1352	WB			Bookstore	1	EMC DEUTSCHAKTUELL 1	9780821952054	Outdated
1353	WB			Bookstore	2	EMC TES BRANCHE?	9780821958820	Outdated
1354	WB			Bookstore	1	EMC TES BRANCHE?	9781533816283	Outdated
1355	WB			Bookstore	1	ENGLISH	222145	Outdated
1356	WB			Bookstore	1	ENGLISH COMP/GRAMMAR	153117346	Outdated
1357	WB			Bookstore	1	ENVIR SCIENCE '9	97801319820217	Outdated
1358	WB			Bookstore	2	ENVIRONMENTAL SCIENCE	9780073019260	Outdated
1359	WB			Bookstore	1	ENVIRONMENTAL SCIENCE AP	9781464108686	Outdated
1360	WB			Bookstore	1	ESPANOL DICTIONARY	9780582511576	Outdated
1361	WB			Bookstore	2	ETHAN FROME CLIFF NOTES	9780822004431	Outdated
1362	WB			Bookstore	27	FASHION	9781590706282	Outdated
1363	WB			Bookstore	1	GEO TOOLS FOR CHANGING	9780134167855	Outdated
1364	WB			Bookstore	3	GEOMETRY	9780078905452	Outdated
1365	WB			Bookstore	1	GEOMETRY	9780030660535	Outdated
1366	WB			Bookstore	1	GEORGE WASHINGTON	NO NUMBER	Outdated
1367	WB			Bookstore	6	GLENCO HEALTH	9780078726545	Outdated
1368	WB			Bookstore	1	GLENCO HEALTH WB	97800788816688	Outdated
1369	WB			Bookstore	1	GLENCO WORLD HISTORY	9780078799815	Outdated
1370	WB			Bookstore	1	GLENCOE SOCIOLOGY & YOU	9780078285769	Outdated
1371	WB			Bookstore	3	GOV BY THE PEOPLE	9780205865772	Outdated
1372	WB			Bookstore	2	GOV IN AMERICA	9780321195241	Outdated
1373	WB			Bookstore	2	GREAT EXPECT CLIFF NOTES	9780822005513	Outdated
1374	WB			Bookstore	2	HOLT ELEMENTS LANGUAGE	9780030686672	Outdated
1375	WB			Bookstore	1	HOLT GERMAN LEVEL 2	9780030565984	Outdated
1376	WB			Bookstore	1	HOLT WORLD HISTORY	9780030646836	Outdated
1377	WB			Bookstore	2	HOLT WORLD HISTORY	9780030356513	Outdated
1378	WB			Bookstore	2	HUCK FINN CLIFF NOTES	9780822006060	Outdated
1379	WB			Bookstore	3	HUMAN ANATOMY&PHYSI	9780076593460	Outdated
1380	WB			Bookstore	1	ICROSOFT DICTIONARY	NO IUD	Outdated
1381	WB			Bookstore	1	INSIDE EARTH	9780134344898	Outdated
1382	WB			Bookstore	1	JORNEYS READ LIT	153371048	Outdated
1383	WB			Bookstore	1	LITERATURE 6 TH COURSE	9780030672842	Outdated
1384	WB			Bookstore	4	LITERATURE	9780131802247	Outdated
1385	WB			Bookstore	206	MANAGING YOUR PERSONAL FINANCES	9780538449373	Outdated
1386	WB			Bookstore	1	MATHEMATICAL	97806187073856	Outdated
1387	WB			Bookstore	2	MLA HAND BK RESEARCH	9781603290241	Outdated
1388	WB			Bookstore	2	MODERN AUTO TECH	9781590701881	Outdated
1389	WB			Bookstore	2	OLD AMERICAN PAGEANT	9780618479405	Outdated
1390	WB			Bookstore	1	OUR WORLD TODAY	9780078273827	Outdated
1391	WB			Bookstore	1	PHYSICAL SCIENCE	9780134187167	Outdated
1392	WB			Bookstore	4	PHYSICS	9780078807213	Outdated
1393	WB			Bookstore	1	PSY HOLT ADDITION	9780030154492	Outdated
1394	WB			Bookstore	36	PSYCHOLOGY	978053847065	Outdated
1395	WB			Bookstore	1	PSYCHOLOGY	9780534597696	Outdated
1396	WB			Bookstore	141	PSYCHOLOGY for AP 2nd Edition	9781464113079	Outdated
1397	WB			Bookstore	4	PUBLIC SPEAKING TODAY	9780844203690	Outdated
1398	WB			Bookstore	1	READIDADES 2	9780130359513	Outdated
1399	WB			Bookstore	1	READIDADES 3	9782130359681	Outdated
1400	WB			Bookstore	1	REALIDADES 1	9780131016873	Outdated
1401	WB			Bookstore	1	ROMEO AND JULIET	9780789160874	Outdated
1402	WB			Bookstore	2	SAT STUDY GUIDE	9781506258027	Outdated
1403	WB			Bookstore	1	SOS	9781931282789	Outdated
1404	WB			Bookstore	1	STATS	978151876217	Outdated
1405	WB			Bookstore	1	TEACHER EDIT ECONOMICS	9780078204883	Outdated

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1406	WB			Bookstore	1	TIME ZONE	WB	Outdated
1407	WB			Bookstore	1	UOC SPANISH DICTIONARY	9780226104003	Outdated
1408	WB			Bookstore	1	VISTA DESCUBRE 1	9781618572110	Outdated
1409	WB			Bookstore	1	VISTA DESCUBRE 1	9781618571984	Outdated
1410	WB			Bookstore	2	VISTA DESCUBRE 2	9781618572127	Outdated
1411	WB			Bookstore	1	VISTA DESCUBRE 2	9781618571991	Outdated
1412	WB			Bookstore	1	VISTA DESCUBRE 3	9781618572004	Outdated
1413	WB			Bookstore	1	VISTA DESCUBRE 3	9781680043235	Outdated
1414	WB			Bookstore	1	VISTA DESCUBRE 3	9780821952078	Outdated
1415	WB			Bookstore	1	VISUAL BASIC 2012	9780133128086	Outdated
1416	WB			Bookstore	2	VOX SPANIENG DICTIONARY	9780844279909	Outdated
1417	WB			Bookstore	1	WE THE PEOPLE	9780393920525	Outdated
1418	WB			Bookstore	1	WEATHER AND CLIMATE	9780134344943	Outdated
1419	WB			Bookstore	3	WEBSTER DICTIONARY	NO IJUD	Outdated
1420	WB			Bookstore	2	WOOBOOK	NO NUMBERS	Outdated
1421	WB			Bookstore	1	WORLD CHEMISTRY	9780618562763	Outdated
1422	WB			Bookstore	1	WORLD GEO TODAY	9780030509681	Outdated
1423	WB			Bookstore	1	WORLD GEOGRAPHY	9780131335301	Outdated
1424	WB			Bookstore	5	WRITERS REFERENCE	9780312452346	Outdated

**10. Discussion Items**

10.A. Proposed Property Tax Levy 2025

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

**DATE:** October 16, 2025

**FROM:** Mr. Ryan Domeracki

**RE: Proposed Property Tax Levy 2025**

A property tax levy is the dollar amount of taxes requested by the Board of Education to be collected from all property owners within the District. The District has three limitations to the amount of taxes we may collect:

- √ The legal maximum tax rate
- √ The Property Tax Limitation Law (“tax cap”)
- √ The amount of the levy request filed in December

The District is responsible for levies in the Education, Tort Immunity, Special Education, Operations and Maintenance, Transportation, IMRF, Social Security, Life Safety, and Working Cash Funds. The County Clerk automatically extends the amount of taxes required to meet the payment schedule for each debt issue from the Debt Service Fund. Taxes levied in December of 2025 are scheduled to be collected in June 2026 and September 2026.

Each year the administration prepares the estimated tax levy that is presented to the Board of Education for discussion in November and subsequent approval in December, following a public hearing if necessary. Effective for the 2005 levy year and all subsequent levy years, the maximum tax rate definition was changed to what is set for specific funds by statute. This rate ceiling is not permitted to be further increased by referendum or otherwise. Therefore, taxing districts have substantially increased flexibility to levy taxes for the purposes for which they most need the funding. However, the overall “tax cap” remains in place (see explanation below). A taxing district’s limiting rate will continue to control the overall level of property tax rate change. In accordance with the Truth in Taxation statute, a public notice and hearing will not be necessary for the 2025 Tax Levy as the request for increase will not exceed 5% over the 2024 final property tax extension. Although the board has consistently committed to transparency, adopt this estimated tax levy resolution and conduct the public hearing in December anyway, this is the first time in the last few years that we are not officially required to do so, but we will still hold one.

The Property Tax Extension Limiting Law (PTELL or Tax Cap) was originally applied to the 1991 levy year for taxes payable in 1992. The Tax Cap limits the increase in property tax extensions to the lesser of 5.0% or the actual percent increase in the All Urban Consumer Price Index (CPI) as published by the U.S. Dept. of Labor, during the 12-month calendar year proceeding the levy year, plus new property/construction. **The CPI {as of December 2024} for the 2025 property tax levy is 2.9%.** The ten

year history of the CPI is attached for reference in *Exhibit 3*. The property tax extension for the previous year 2024 is increased by the CPI for the basis of our request. In addition to the CPI, the formula allows for the recognition of new property/construction that comes onto the tax base for each tax year. This includes any expiring Tax Increment Financing (TIF) property and previously tax exempt property that is sold and may become taxable. The total Equalized Assessed Value (EAV) estimate is what we use as the base for planning the 2025 property tax levy. The past two years new property/construction has contributed an additional 0.85% (2023) and 0.41% (2024) respectively to our annual tax extension. As in the past, because this actual property information is unknown at the time of filing a property tax levy request, it is a sound practice to build in some buffer to capture any potential available funds from new property growth. It is an absolute under the Tax Cap that if the annual Tax Levy request isn't high enough compared to the county clerk's extension in the spring, we will forfeit access to the full extension. This would be a permanent loss of access to property tax revenue for the district and one that would compound in the years ahead.

The prior year 2024 new property/construction value of \$15,111,552 represented an increase of 0.41%. The overall Equalized Assessed Value (EAV) of property increased by 7.95%. Currently having discussions with the local assessors as of October, as we iron our estimates for what the expected increase of our overall EAV will be and most importantly new property.

Unfortunately, even though the prior year 2024 property tax extension wasn't limited by the "tax cap" to an increase of \$2,551,977 or 3.84% overall, some property owners may be frustrated by the fact that their tax bill is increasing. This is due to a number of possible factors including: 1) the total tax levy request that is filed including debt service repayment or, 2) changes in the assessment value of their property by the assessor office or, 3) property assessment appeals that can reduce overall district taxable property (EAV) which in turn increases the tax rate for each remaining property. The downturn in the economy from 2009 to 2014 brought about changes to this taxation process that were unique and challenging for all. During this time, the most common concern was how their tax bill could be increasing when the value of their property was declining. A more detailed explanation is provided in the attached Tax Levy Process Frequently Asked Questions (FAQ) that I prepared to assist the community. We are but one of the contributors to this property tax system and work closely to explain the process to our constituents. In addition, the area township assessors provide similar information to help explain the somewhat complex process of property assessment and taxation.

In summary, with the CPI limit of 2.9% and applying an estimate of \$15,000,000 for new property, it is likely the tax extension will increase approximately 3.28% or \$2,266,458. **The 2025 proposed Property Tax Levy of \$71,818,883** represents a requested increase of 4.0%, (*see Exhibit 2, row 9, columns C and E*) to protect us from any unexpected new property increase. This levy is based upon an estimate of property value (EAV) increasing by 2.77%. Again, this is the second year of returning to more sustainable inflation compared to the previous two years, as we previously discussed with the board, it continues to reflect the same inflationary pressures on the district operating budget as the local economy. Therefore, we are submitting a levy request that provides appropriate protections to sustain our comprehensive educational programming. The updated property tax booklet is provided to assist with historical trending and other important property tax information including area high school comparisons.

The tax levy process takes place over three board meetings as follows to comply with the law and avoid unnecessary tax objections.

- Tax levy process is outlined in detail in **Exhibit 1**.
- At the October 27, 2025 Board Meeting, initial property tax levy process discussion.
- At the November 10, 2025 Board Meeting the Board adopts the “Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2025”, and establish the Public Hearing date of December 8, 2025.  
*\*Board Secretary must sign Truth In Taxation public notice for publication*
- Truth in Taxation notice to the public will be published in the Daily Herald on Friday, November 28, 2025 – see attached
- At the December 8<sup>th</sup> Board Meeting we will conduct the public hearing and recommend adoption of the 2025 property tax levy to be filed with the DuPage County Clerk.

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## Property Tax Cap Formula (PTELL)

$$\text{Limiting Tax Rate} = \frac{\text{Prior Year Tax Extension x (1+CPI-U)}}{\text{Total EAV – New Property}}$$

## LEGAL NOTICE

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

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 will be held on December 8, 2025 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.

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

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

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

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

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

- IV. The total property taxes extended or abated for 2024 were \$80,355,547.82. The estimated total property taxes to be levied for 2025 are \$82,472,998.00. This represents a 2.64% increase over the previous year.

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Secretary, Board of Education

**PROPERTY TAX LEVY PROCESS:**

The following process outlines the legal requirements to complete adoption of the annual Property Tax Levy according to section 35 ILCS 200/18 of the Illinois School Code:

1. Before the last Tuesday in December we must certify the amount of our property tax levy request to the County Clerk.
2. **If the levy request exceeds 5% increase** over the prior year estimated or actual tax extension, we are subject to the Truth in Taxation law,
  - a. In accordance with the Truth in Taxation guidelines we will need to publish a notice of a hearing if our levy request exceeds a 5.0% increase over the prior year tax extension. This notice must be published no greater than 14 days or less than 7 days before the Public Hearing.
  - b. We need to approve a Resolution of Intent to Levy at least twenty (20) calendar days before the Public Hearing. We will present this at the November Board of Education Meeting.
3. **If the levy request does not exceed 5% increase** over the prior year estimated or actual tax extension, we do not need to adopt a resolution in November, or hold a public hearing in December. However, in accordance with our past practice of commitment to transparency, we routinely adopt this resolution and schedule the public hearing in December.
4. At the December meeting the Board must adopt the following:  
*If a hearing is required or voluntarily elected, this must take place before the adoption of said resolutions, in accordance with Truth in Taxation.*
  - a. Resolution Authorizing and Directing Tax Levy
  - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
5. Once the levy is adopted the President and Secretary of the Board of Education will need to sign:
  - a. Resolution Authorizing and Directing Tax Levy
  - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
  - c. Certificate of Tax Levy (ISBE Form 50.02)
  - d. Certification of Compliance with Truth in Taxation Statement

DUPAGE HIGH SCHOOL DISTRICT #88

EXHIBIT 2

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

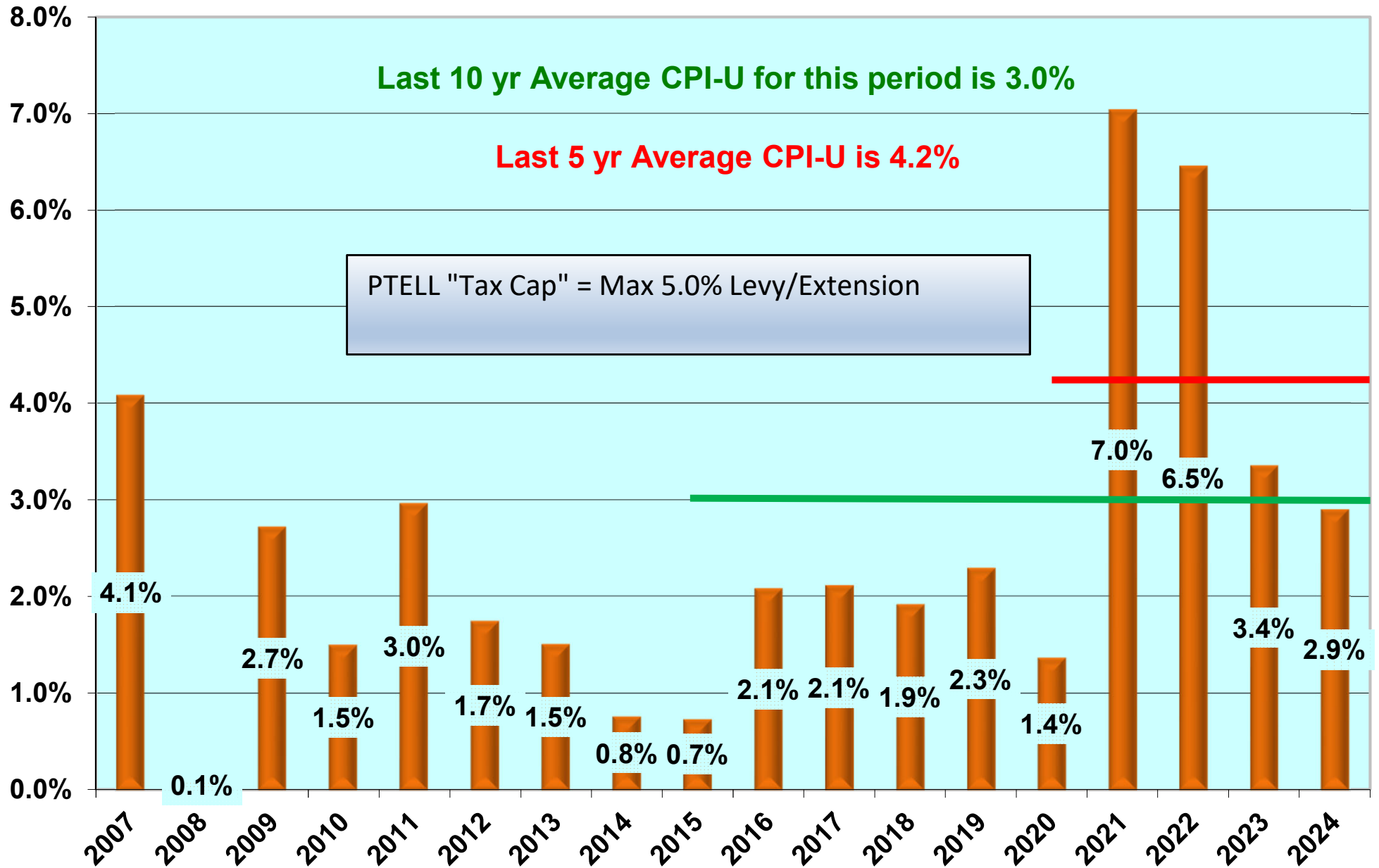
10/17/2025

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

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

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

# Percent of YOY Change in December CPI-U since 2007



# Tax Levy Process and Frequently Asked Questions

## 1. What is a Levy?

The amount of money a governmental entity (like public school district) certifies to be raised from property tax – the request.

## 2. What is an extension?

The process in which the County Clerk calculates the tax rate needed to raise the revenue (Levy) allowable by law and certified by each school district in the county. The total extension is the product of the district's total combined property value {referred to as equalized assessed valuation (EAV)} multiplied by its calculated tax rate and is equal to the total property tax billings on the district's behalf. The EAV is calculated by the township assessor but in simple terms they will calculate the most recent three year sales ratio across regional areas and apply the rate of change to other properties in that area. They also manage the various types of exemptions for each property and assist homeowners who may disagree with the assessment value of their property. In general, the goal is to provide a uniform and fair assessment that equates to the established county value for that type of property. This is then multiplied by what is called the county multiplier, assigned by the Illinois Dept. of Revenue to equalize all property values to achieve the overall 33% level for the county. Overall the total property within the county should reach 33% of the determined property value for property tax purposes. Historically the multiplier is typically closer to 1.0 but due to the unprecedented rate of foreclosure activity and downturn in the real estate market, it is not uncommon to see a negative multiplier for some areas recently. More information is available through contacting your local assessor for a more specific discussion about your property value or EAV.

Example: Home value of \$300,000 = (approximately) \$100,000 EAV

## 3. What is The Truth In Taxation Act?

Legislation approved and effective July 1981 provides procedures for Public Notice and Public Hearings on Tax Increases greater than 105% of the prior year's extension.

## 4. What is The Property Tax Extension Limitation Law?

The Property Tax Extension Limitation Law, commonly referred to as "TAX CAP" or "PTELL" limits the increase in property Tax Extensions to 5% or the Consumer Price Index (CPI), **whichever is less**, not counting new construction or Bond & Interest Obligations. Last year, the district tax extension (excluding debt service) was approved to collect \$59,315,444.54 in tax revenue. The CPI used for determining this year's levy will be capped at 5.0% percent. This means the district will be allowed to collect an additional \$2,965,772 plus whatever taxes are generated from new properties, including any expiring or closed Tax Increment Finance (TIF) properties or previously exempt properties.

## 5. How does the district determine its levy?

The annual budget expenditures for the education program and support services are projected to define the "need" for financial resources. The district then prepares an annual request (tax levy) and the board adopts that levy request by December each year after holding a public hearing. The law allows the district to make a prediction to request (levy) more taxes than they expect to collect, **because at the time of the levy in December, the new property EAV is unknown**. The actual new property value is not available until March when the County Clerk finalizes the tax extension and tax rate allowed under the Tax Cap.

## 6. Is it possible for your tax bill to increase even when your property value is declining?

Yes, the percent change in your property tax bill is not a 1 to 1 relationship with the percent change in your property value. In addition, other important factors also impact your tax bill:

- **Did your homeowner's exemption amount change from the prior year?**  
The recent decline of home values is generating a loss of the senior citizen assessed value freeze. This means that while they may have qualified for a protection from increases to their property tax bill during a good economy ...when the value of their homes declines below the "assessment freeze" level, so does their protection. Consequently, they will begin to see increases to their property tax bills. This can be quite troubling to those who are on fixed income during retirement.
- **Did another exemption possibly expire?**  
The change in ownership may result in the loss of a senior citizen exemption or the loss of a homestead improvement exemption that expires after four years.
- **What was the change in your taxable property value (EAV) as compared to other taxable properties in the community?**  
The rate of change in EAV for individual properties will cause a shift in the tax burden to other properties. If other property EAV's decreased by a larger percent than yours, your resulting EAV would represent a larger portion of the total EAV than it previously did. Therefore, you would be responsible for a larger portion of the taxes than you previously were. With thousands of taxable properties making up the total EAV, it is impossible to predict your tax bill simply based upon what happens to your individual property's EAV.

### Consider this simplified example:

**Year 1:** The school district needs taxes of \$10,000 to provide services to your children. Suppose there are only 2 taxable properties in the community, your home and a commercial bank. The taxable value (EAV) of your home is \$100,000 and the EAV of the bank property is \$700,000.

Your home represents 12.5% of the total EAV ( $\$100,000/\$800,000$ ), so your share of the tax bill is  $12.5\% \times \$10,000$  or **\$1,250.**

**Year 2 declining EAV:** The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. At the same time, your EAV decreases by 15% to \$85,000 and the bank EAV decreases by 30% to \$490,000.

Your home **now** represents 14.8% of the total EAV ( $\$85,000/\$575,000$ ), so your share of the tax bill is  $14.8\% \times \$10,070$  or **\$1,490.**

Therefore, even though your taxable EAV decreased, the bank's EAV decreased more, ***so your property now represents a larger proportion of the total tax base***, and a larger proportion of the tax burden. The recent increase in property assessment appeals combined with the number of foreclosed properties throughout the county has contributed to this actual trend.

**Year 2 Increasing EAV:** The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. However, had your EAV increased by 20% to \$120,000 and the bank's EAV by 30% to \$910,000, you would not have seen a 20% increase in your tax bill.

Your home now represents 11.7% of the total EAV (\$120,000/\$1,030,000), so your share of the tax bill is 11.7% x \$10,070 or **\$1,178.**

Even though your EAV increased, the bank's EAV increased more, ***so your property now represents a smaller proportion of the total tax base***, and therefore a smaller proportion of the tax burden.

### **7. Why would a District propose a levy which is higher than the limits of the Property Tax Extension Limitation Law?**

Because under the Property Tax Extension Limitation Law (PTELL) if you under levy, you can never recapture the lost revenues for the District. Also, at the time of the levy, a very important fact is unknown to the School District: ***the amount of new construction property that will be coming on to the tax base in the coming year. The assessment process timing does not align with our November/December levy cycle. The new property value is not determined until three months after the levy request.***

### **8. Why doesn't the School District lower its Levy?**

We would be penalized under the Tax Cap for future years as each year is limited by the year prior. The CPI in 2008 was an unprecedented 0.10% which severely limited property tax revenue and resulted in a funding shortfall for most school districts. At the time of the 2021 tax extension **we permanently lost access to \$15.8 million for education programs.** This is a permanent funding reduction of the annual property tax revenue for the district. Consequently, we have worked diligently to adjust the programs and services to live within the available fiscal resources and be diligent with any borrowing.

### **9. How have the District's financial matters been managed?**

During the period of 2003 through the year 2011 DuPage High School District 88 had maintained the highest designation of 4.0 on the Financial Profile rating with ISBE (Illinois State Board of Education) which is the equivalent of the "Recognition" rating. Unfortunately, this score declined during the downturn of the economy from 2012 to 2014, due to a combination of deficit spending and declining property values, to downgrade one level to the "Financial Review" rating. In addition, the District financial rating from Moody's Rating Service was downgraded to Aa1 from Aaa as of 2014. Some of this downgrade was simply due to the deteriorating State of Illinois financial condition. In addition, the combination of the low CPI of 2008 (explained above in paragraph 8) and the program demands for comprehensive services to the community outpacing available resources, were causing us to draw down financial reserves. The combination of a recovering economy and budgetary control have contributed to our return to "Recognition" status since the fiscal year 2015 and Moody's has recently affirmed in 2025 our financial rating of Aa1.

## 10. How does the District 88 tax rate compare to other districts?

The amount and type of property in a community does affect the homeowner tax bill. A community that has more successful commercial/industrial property will typically generate a total overall taxable EAV that is much greater. This balanced mix of properties helps distribute the tax burden throughout the community. The higher the combined property value the lower the tax rate.

$$\text{Tax Rate} = \frac{\text{Tax Extension}}{\text{Total EAV}}$$

		<u>EAV Per Student (a)</u>	<u>Tax Rate-2024</u>
Hinsdale Twp. HS D86	=	\$ 1,770,118	\$1.6330
Downers Grove HS D99	=	\$ 1,296,099	\$1.8516
Fenton HS D100	=	\$ 1,185,963	\$1.9468
Lake Park HS D108	=	\$ 1,128,221	\$1.9466
<b>DuPage HS D88</b>	<b>=</b>	<b>\$ 1,057,559</b>	<b>\$1.9977</b>
Glenbard Twp. HS D87	=	\$ 982,703	\$2.1270
West Chicago HS D94	=	\$ 829,875	\$2.0320

(a) Calculated from ISBE Evidence Based Funding Enrollment and County tax extension reports

## 10.B. Wireless Telecom Facility Update

## **WIRELESS TELECOM FACILITY**

DuPage High School District 88 Chief Financial Officer Ryan Domeracki will share information regarding the wireless telecom facility on the Willowbrook campus.

Domeracki will:

- Discuss the benefits of building a wireless telecom facility
- Give a brief background on the project (which is a partnership with TowerCo Infrastructure, AT&T and the Village of Villa Park)
- Provide updates and the current status/timeline of the project

## 10.C. School Report Card Preview

## **School Report Card Update**

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will share information on the upcoming release of the 2025 Illinois School Report Card.

[LINK](#) to presentation

**11. Information (No discussion)**

11.A. Freedom of Information Request

## FOIA REQUESTS

On Monday, September 22, 2025, DuPage High School District 88 received the following request via email from Jered Piepenbrink of the Illinois Department of Employment Security, for the following information through the Freedom of Information Act (FOIA):

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to obtain copies of public records that include job titles, wages (hourly or salary), department, and hours worked (if part time) of all employees of WILLOWBROOK HIGH SCHOOL and ADDISON TRAIL HIGH SCHOOL listed on the Quarterly Contribution report for the payroll that included May 12, 2025.

Based on that report, this list should have around 538 employees. Teachers should be reported by both grade level and whether or not they teach special education. For example, elementary teachers, kindergarten teachers, and high school special education teachers should all be reported as different occupations. We are not requesting names, SSNs or any other personal information.

We request that electronic records be emailed in Microsoft Excel format to the Occupational Employment and Wage Statistics Program of Illinois at [oevsillinois@idcfmail.bls.gov](mailto:oevsillinois@idcfmail.bls.gov)

This request is not for a commercial purpose.

I look forward to hearing from you in writing within five working days, as required by the Act 5 ILCS 140(3). Thank you for considering and responding to this request.

Sincerely,

Jered Piepenbrink  
Occupational Employment and Wage Statistics Manager  
Illinois Department of Employment Security  
115 S. LaSalle Street  
Chicago, IL 60603  
[Jered.piepenbrink@illinois.gov](mailto:Jered.piepenbrink@illinois.gov)

FOIA request sent to [oevsillinois@idcfmail.bls.gov](mailto:oevsillinois@idcfmail.bls.gov) on Monday, October 6, 2025.

On Thursday, October 2, 2025, DuPage High School District 88 received the following request via email from Steve Watts, for the following information through the Freedom of Information Act (FOIA):

Good day Dr. Barbanente,

I hope you're doing well.

I'm reaching out under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) to kindly request public records for all current employees at DuPage High School District 88. Specifically, I'm looking for the following information:

- Full legal name
- Job title or role
- Official work email address
- Assigned worksite or campus
- Current annual salary

If this information is already compiled in a report or spreadsheet, I'd really appreciate receiving the most up-to-date version available. An electronic file—ideally in Excel (.xlsx) or CSV (.csv) format—would be perfect.

If anything in my request needs clarification or adjustment, please don't hesitate to let me know. I'm happy to work with you to make sure everything is clear and manageable. I'd also be grateful for a response within the timeframe outlined in the Illinois FOIA statute.

Thanks so much for your time and help—I truly appreciate it, and I look forward to hearing from you.

Warm regards,  
Steve Watts  
1300 Buchta Rd, Angleton, TX 77515  
[steve.watts643@gmail.com](mailto:steve.watts643@gmail.com)

FOIA request sent to [steve.watts643@gmail.com](mailto:steve.watts643@gmail.com) on Wednesday, October 8, 2025.

On Sunday, September 28, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request copies of all employment contracts and amendments for **all current and past school district administrators** (including but not limited to the Superintendent, Assistant Superintendents, Principals, and other certified administrators) from January 1, 2020 to the present.

Under FOIA and binding opinions of the Public Access Counselor, these contracts are public records. The Act permits only limited redactions for “private information” under 5 ILCS 140/7(1)(b), such as home addresses, personal telephone numbers, Social Security numbers, personal email addresses, and signatures. **Please ensure that all compensation, benefits, stipends, allowances, severance agreements, and other forms of remuneration or perks remain visible, as they are not exempt from disclosure.**

I request that the records be provided electronically, by email attachment in PDF format.

As required by FOIA, a response is due within five business days of receipt.

Thank you.

Mike Jones

FOIA request sent to [jones76pacs@gmail.com](mailto:jones76pacs@gmail.com) on Monday, October 6, 2025.

On Wednesday, October 1, 2025, DuPage High School District 88 received the following request via email from Concerned Citizen, for the following information through the Freedom of Information Act (FOIA):

Hello,

I am requesting, under the Illinois Freedom of Information Act (5 ILCS 140), copies of all attorney invoices the district received for legal services performed during the month of September 2025, regardless of when the invoice was created or received.

If any portion of a record is withheld, please cite the exact legal exemption for each individual redaction and include a short explanation of how that exemption applies.

Electronic copies are requested and may be sent to this email address.

Thank you,

Concerned Citizen

FOIA request sent to [ConcernedCitizenD88@proton.me](mailto:ConcernedCitizenD88@proton.me) on Wednesday, October 8, 2025.

On Tuesday, October 7, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I request the following public records:

**Any and all documents, communications, reports, meeting notes, emails, text messages, and correspondence (including attachments) related to the employee named in the attached letters of resignation.**

This request specifically includes, but is not limited to:

1. Communications between the employee and any District 88 administrators, Human Resources personnel, or Board members regarding the employee's resignation from employment;
2. Documents or communications referencing the employee's administrative-leave status preceding the resignation;
3. Internal communications, notes, or reports discussing the circumstances or handling of the resignation;
4. Any agreements, settlement documents, or waivers connected to the employee's resignation or separation;
5. Correspondence between District 88 officials and legal counsel regarding the employee's resignation, separation, or administrative leave;
6. Any complaints, reports, or communications related to the employee's **coaching duties** or responsibilities;
7. **Any complaints, investigations, or communications related to allegations of sexual misconduct, grooming, inappropriate relationships, or any other form of sexual misconduct involving students.**

Please include responsive records dated January 1 – June 30, 2023.

### **Public Interest and Legal Basis for Disclosure**

This request concerns an employee's conduct and separation while on paid public time.

Under 5 ILCS 140/7(1)(c), "the disclosure of information that bears on the public duties of public employees and officials shall not be considered an invasion of personal privacy."

The Illinois Attorney General's Public Access Counselor (PAC) consistently holds that **matters involving employee conduct on paid public time are of significant public interest and cannot be withheld under personal-privacy exemptions.**

**The public's right to know how the district handled allegations of misconduct by an employee outweighs any claimed privacy interest, especially when the employee worked directly with students and public funds were used for paid administrative leave.**

Any reliance on § 7(1)(c) (personal privacy), § 7(1)(f) (deliberative process), or § 7(1)(n) (adjudication of employee discipline) would be improper where the records concern factual information or the final outcome of disciplinary or separation actions.

If necessary, the district may redact personally identifiable student information consistent with FERPA (20 U.S.C. § 1232g); however, such redactions must be narrow and may not obscure the substance of complaints, findings, or actions taken.

This request is sufficiently specific—it **identifies a single employee, a clear timeframe, and defined subject matter**—so a denial as “unduly burdensome” under 5 ILCS 140/3(g) would be improper absent the required conferral and detailed written explanation.

Any denial must comply with 5 ILCS 140/9(a) by providing a detailed factual basis for each exemption claimed and identifying each person responsible for the decision.

### **Production and Format**

Please provide all responsive records electronically (PDF via email).

Thank you.

Mike Jones

FOIA request sent to [jones76pacs@gmail.com](mailto:jones76pacs@gmail.com) on Friday, October 17, 2025.

On Wednesday, October 8, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) and the Open Meetings Act (5 ILCS 120/2.06), I respectfully request copies of all closed-session minutes, notes, and verbatim recordings of any DuPage High School District 88 Board of Education meetings that involved discussion, reference, or action concerning the employee named in the attached letters of resignation.

This request covers the period from November 1, 2022, through June 1, 2023, and includes, but is not limited to:

1. Any closed-session meeting where either attached resignation letter was discussed, reviewed, accepted, or referenced;
2. Any closed-session meeting within that time frame in which the Board discussed any matter related to the employee, including but not limited to employment status, performance, investigations, disciplinary action, allegations of misconduct, **violations of Faith’s Law, reports or concerns involving boundary violations, inappropriate relationships or communications with students, sexual misconduct, grooming, or any conduct implicating student safety or professional ethics, or legal exposure;**

3. Any communications or statements by legal counsel or administrators entered into the closed-session record regarding that employee; and
4. Any determinations made during the Board's semiannual review of closed-session minutes that involved this employee or matters pertaining to their employment separation.

Please also provide the Board's most recent determination under 5 ILCS 120/2.06(d) (semiannual review) stating whether confidentiality remains necessary in whole or in part for these minutes, and the date of that review as announced in open session.

This request concerns a former employee and records that are now over two years old. Because the underlying employment matter is concluded and multiple semiannual reviews have occurred since that time, **continued blanket confidentiality no longer serves any legitimate privacy or public-interest purpose.**

Under Illinois law:

- Closed-session records must be reviewed at least twice annually and released when confidentiality is no longer necessary (5 ILCS 120/2.06(d));
- **The public has a strong and legitimate interest in understanding how a public body handled personnel matters involving public funds and actions taken on public time;** and
- The Public Access Counselor (PAC) has repeatedly held that a board may not maintain perpetual closure and must justify continued withholding of each specific record.

It is well established under both the Open Meetings Act and multiple binding PAC opinions that once employment actions are complete and the individual is no longer employed, the balance under 5 ILCS 120/2.06(d) shifts decisively toward disclosure. Any remaining redactions should therefore be narrowly limited to protect personal identifiers only, not to preserve general secrecy.

If any portion of the requested materials is withheld, please:

- Identify each exemption claimed under 5 ILCS 140/7 or 5 ILCS 120/2(c);
- Describe the factual basis for continued confidentiality; and
- Provide all non-exempt portions that can reasonably be separated and released, as required by 5 ILCS 140/7(1).

Please note that failure to release responsive records or to demonstrate that a valid semiannual review and determination occurred will constitute grounds for a Request for Review with the Illinois Attorney General's Public Access Counselor under 5 ILCS 140/9.5.

I request that all responsive records be provided electronically (PDF format) via email.

Thank you.

Mike Jones

FOIA request sent to [jones76pacs@gmail.com](mailto:jones76pacs@gmail.com) on Friday, October 17, 2025.

On Thursday, October 9, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I request copies of any and all records, correspondence, or communications exchanged between DuPage High School District 88 and any representative, adjuster, or attorney associated with the Collective Liability Insurance Cooperative (CLIC) that reference or relate to me, Mike Jones.

This request includes, but is not limited to:

1. Claims notices, claim forms, loss runs, coverage determinations, reservation-of-rights letters, or status reports issued by or to CLIC that mention or pertain to me;
2. Emails, memoranda, or reports between District personnel, outside counsel, and CLIC concerning any matter referencing me; and
3. Attachments, notes, or supporting materials exchanged with CLIC that include or pertain to my name, position, or any District actions, claims, or investigations involving me.

The date range for this request is September 1, 2024, to the present.

If any portion of this request is believed to be exempt or “unduly burdensome” under 5 ILCS 140/7 or 3(g), please identify the specific exemption(s) claimed, explain the factual basis for each, and contact me to discuss reasonable narrowing rather than denying the request in whole.

Please provide all responsive records in electronic PDF format via email.

Thank you.

Mike Jones

FOIA request sent to [jones76pacs@gmail.com](mailto:jones76pacs@gmail.com) on Friday, October 17, 2025.

On Sunday, October 19, 2025, DuPage High School District 88 received the following request via email from Steve Johnson, for the following information through the Freedom of Information Act (FOIA):

This is a formal FOIA request for your current superintendent's latest contract.

Thank you

FOIA request was sent to [cooper1272020@gmail.com](mailto:cooper1272020@gmail.com) on Monday, October 20, 2025.

## 11.B. Credit Card Summary

## **CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of September. Total activity for the month is \$26,556.39.

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	Amazon	Web Support Services	9/1/2025	\$19.65	55030
E. Craig	Best Buy	My Best Buy Plus Svc.	9/24/2025	\$49.99	41740

**TOTAL** **\$69.64**

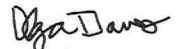

10/9/25  
 \_\_\_\_\_  
 Signature Date

## 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
AAguire/ANowak	Walmart	consumables	several	1559.49	22840
JAndrews/EDelgado	SAMS CLUB	water for open house	9/4/2025	\$89.80	34140
CSyperski	Amazon	apple gc for ipads for learning services subscription	8/29/2025	\$120.00	55040
NWahlgren/CSyperski	Calendly	scheduler	9/2/2025	\$619.20	55030
CSyperski	Classroomscreen	subscription	9/4/2025	\$349.95	55030
AAguire/ANowak	Webstaurant	misc culinary supplies	9/10/2025	\$1,418.48	47540
JAndrews/EDelgado	Brunch Cafe	breakfast for 9/11 ceremony community	9/11/2025	\$232.50	3414S
CSyperski	Amazon	apple gc for ipads subscription pie grant	8/29/2025	\$60.00	38720
ESullivan	IL Tollway	Tolls	9/15/2025	\$48.30	28216
JAndrews/EDelgado	SAMS CLUB	cake for tech day	9/18/2025	\$40.98	34140
Odavis	Webstaurant	Kitchen Cafeteria supply	9/18/2025	\$1,779.12	22470
JAndrews/EDelgado	Aracely Bakery	conchas for hispanic heritage celebration	9/22/2025	\$500.00	34140
JAndrews/EDelgado	SAMS CLUB	snacks for testing	9/23/2025	\$28.46	34140
JAndrews/EDelgado	SAMS CLUB	watter and supplies	9/23/2025	\$332.06	34140
AAguire/ANowak	Webstaurant	misc culinary supplies	9/17/2025	\$165.12	47540

**TOTAL                    \$7,343.46**

  
 Signature

Date                    10/14/2025

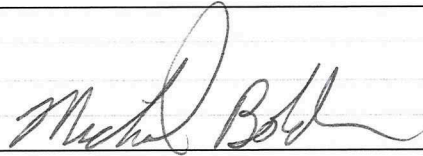
# DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
L. ORTIZ/ M. BOLDEN	BOOM LEARNING INC.	BOOM POINTS FOR PSYCHOLOG	9/2/2025	\$98.00	47130
L. ORTIZ/ M. BOLDEN	ROE	ANNUAL BUS REFRESHER COURSE	9/25/2025	\$110.00	4713SE
L. ORTIZ/ M. BOLDEN	U OF I	Fall Regional Workshop Registrat	9/25/2025	\$40.00	4713AA

**TOTAL** **\$248.00**

  
Signature

*10/14/25*  
Date



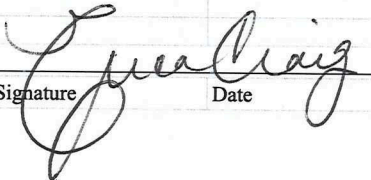
## DuPage High School District 88 Credit Card Usage Report

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	ULINE	Student Safatey Mat	9/8/2025	\$420.13	47140
Erica Craig/ Palumbo	Western Psychological Services	Online Forms	9/8/2025	\$545.00	4714NN
Erica Craig/ Palumbo	Western Psychological Services	Teacher Online Forms	9/9/2025	\$545.00	4714NN
Erica Craig/ L. Ortiz	Remarkable	Subscription	9/21/2025	\$2.99	55030
Erica Craig/ L. Ortiz	Vernier Science Education	Student Calculators	9/16/25	\$1,415.08	47140
Erica Craig/ C. Dunk	ASA Entry Level Certification Program	ASE Testing	9/25/25	\$782.00	4753HH
Erica Craig/ V. Chaidez	Big Poster	Poster for student programs	9/25/25	\$250.22	50540

TOTAL \$3,710.20



10/9/25.  
 Signature Date

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

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Account (ASN) to be
Cindy Petrbo/Jean Barbanente	Amazon	Foundation Supplies	9/3/2025	\$43.38	53740
Cindy Petrbo/Jean Barbanente	Sams Club	Open House Supplies	9/2/2025	\$69.02	4073N
Cindy Petrbo/Jean Barbanente	Walgreens	Open House Posters	9/4/2025	\$52.18	4073N
Cindy Petrbo/Jean Barbanente	Portillo's	Foundation meeting	9/4/2025	\$315.30	4073P
Cindy Petrbo/Jean Barbanente	Sams Club	Supplies	9/8/2025	\$105.56	53740
Cindy Petrbo/Jean Barbanente	SP Priemer Linens	Linens	9/8/2025	\$569.41	52140
Cindy Petrbo/Jean Barbanente	Amazon	Foundation Supplies	9/15/2025	\$115.41	53740
Cindy Petrbo/Jean Barbanente	Jimmy Johns	Foundation meeting	9/15/2025	\$137.14	4073P
Cindy Petrbo/Jean Barbanente	Paper Direct	Certificates	9/16/2025	\$153.96	4073P
Cindy Petrbo/Jean Barbanente	Sams Club	Supplies	9/16/2025	\$17.58	53740
Cindy Petrbo/Jean Barbanente	Office Depot	Foundation Supplies	9/17/2025	\$103.12	53740
Cindy Petrbo/Jean Barbanente	Sams Club	Supplies	9/17/2025	\$169.07	53740
Cindy Petrbo/Jean Barbanente	Panera	LEND meeting	9/20/2025	\$152.14	52140
Cindy Petrbo/Jean Barbanente	Sams Club	Supplies	9/24/25	\$34.77	53740
Cindy Petrbo/Jean Barbanente	ISTOCKPHOTO	membership	9/24/25	\$99.00	41340
Cindy Petrbo/Jean Barbanente	Sams Club	Supplies	9/29/25	24.26	53740
Cindy Petrbo/Jean Barbanente					

**TOTAL      \$2,161.30**


  
 Signature      Date 10/15/25

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](http://www.dupage88.net/BoardMeetingCard)
16. **Announcements:**  
Board of Education Meeting: Monday, November 10, 2025, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.  
Board of Education Meeting: Monday, December 8, 2025, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
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**
21. **Adjournment**