

Board of Education Meeting
Monday, May 18, 2026 7:30 PM

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

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of Business Partnership**
 - 4.A. Addison Bank & Trust

BUSINESS PARTNER RECOGNITION
ADDISON BANK & TRUST

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

Addison Bank & Trust is a prime example of a company working with us to achieve our goals. Tonight, we're pleased to recognize Fabiana Bertoncetto, Addison Bank & Trust Branch Manager, for her incredible support of District 88.

Bertoncetto and the bank are always willing to collaborate with District 88 and go above and beyond for our students and families. The following are just some examples of the bank's incredible involvement and generosity.

1. Addison Bank & Trust is part of District 88's Heritage Spanish Career Fluency Program, which provides an opportunity for students to develop their skills in professional settings and introduces them to a variety of career paths, while enhancing their biliteracy. This is accomplished through a job-shadow component, where participants visit worksites – including Addison Bank & Trust – once a week during second semester of the school year. The goal is to encourage pupils to use their Spanish as much as possible, so they can learn about different fields and how to use their Spanish professionally to give them a competitive edge. The bank provided an opportunity for students to learn about careers in banking beyond what they typically envision, exploring areas such as retail banking, mortgage lending and wealth/investment planning. A highlight was hearing directly from bilingual professionals about how their ability to speak Spanish plays a critical role in serving and educating the community.
2. Whenever we request that messages highlighting successes and district news be posted on the electronic marquee outside the bank, Bertoncetto takes the time to promote our students and events to help share the information and keep residents informed.
3. Most recently, Bertoncetto just joined our new Youth Apprenticeship/Internship Course, which will launch this fall. This is a one-semester experience for seniors to earn credit while gaining real-world, hands-on experience during the school day. Students attend class one day a week to build professional skills and check in, and they then complete internship hours the rest of the week. Through this program, participants complete a minimum of 60 hours focused on career exploration, job shadowing, mentorship and workplace skill development.

As you can see, Addison Bank & Trust is a tremendous Business Partner, and we're proud to honor Bertoncetto and the bank in recognition of their efforts. We truly thank them for all they have done and continue to do for our students, families and the community.

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

5. **Recognition of District 88 Successes**

5.A. Scott J. Helton Excellence in Educational Leadership Award

DR. SCOTT J. HELTON EXCELLENCE IN EDUCATIONAL LEADERSHIP AWARD

The DuPage Division of the Illinois Association of School Administrators lost a great leader, colleague, and friend in Dr. Helton, Superintendent of DuPage High School District 88, during the course of the 2020-2021 school year. It is our hope that this tribute will do more than just preserve the memory of a great man, but will also honor those leaders who best exemplify the characteristics Dr. Helton embodied that made him an exemplar of educational leadership.

About the Award:

The Dr. Scott J. Helton Excellence in Educational Leadership Award established in 2021, can be presented by the DuPage Division of the Illinois Association of School Administrators to a worthy school leader working in DuPage County. This award is not necessarily to be given annually; rather, it allows for superintendents to nominate a colleague or a leader within their own school district that can best represent the characteristics listed below. The winner is recognized at a meeting of the membership of the DuPage division in the spring and receives an individual plaque and a nameplate placed on a master plaque. The master plaque of the winners of this award will hang within DuPage School District 88 as this was where Dr. Helton demonstrated leadership excellence.

This year, the DuPage IASA executive board has chosen three recipients for the Scott J. Helton Award.

The 2025-2026 recipients are:

Josh Chambers, Assistant Superintendent For Human Resources at Glenbard 87

Gina Ziccardi, Associate Superintendent For Student Learning at DG99

Adrian Talley, Superintendent of Indian Prairie, SD204

Characteristics of the Candidate:

Candidates for consideration of recognition for the Dr. Scott J. Helton Excellence in Educational Leadership Award must be able to demonstrate each of the following characteristics:

- **Humility:** the candidate must defer their own importance within their organization to the impact others have made in generating success under their leadership.
- **Gratitude:** the candidate shows kindness to others and appreciates those people around them. Practices thankfulness.
- **Allyship:** the candidate actively promotes trust, consistency, and accountability to ensure ongoing support of those who are marginalized or oppressed.
- **Positivity:** the candidate emphasizes the potential for good outcomes in every problem or challenge faced. Their interactions with others focus on strengths, mutual benefits, and camaraderie.
- **Advocacy:** the candidate actively supports causes or goals that benefit those they serve, no matter how difficult they appear to achieve.
- **Mentor:** the candidate freely offers help or advice to others in order to assist them in their leadership experience. They can be relied upon and are dependable in their service to others.
- **Relationship Builder:** the candidate brings people together, treats others like family, and actively maintains this trait to better serve others out of genuine care and affection.

5.B. Recognition of Doctorate

BELFORD HERNANDEZ
DOCTORAL DEGREE RECOGNITION

During its May 18 meeting, the District 88 Board of Education and administration will recognize and celebrate Willowbrook Choir Director Belford Hernandez for earning his doctoral degree.

Dr. Hernandez earned his doctorate in Curriculum and Instruction on March 19 from Concordia University Chicago after successfully defending his dissertation, titled “Stories from Music Education Students: A Narrative Inquiry about their Career Choice.” He earned his bachelor’s degree in Music Education from Colombia Adventist University Corporation in 1996 and his master’s degree in Choral Music Education from VanderCook College of Music in 2004.

Dr. Hernandez joined Willowbrook during the 2024-25 school year and teaches choir, piano, and music production. He also directs the Concert Choir at Benedictine University, leads the Cantores Community Choir, and serves as Music Director at Hinsdale United Methodist Church.

Throughout his career, Dr. Hernandez has conducted concerts; performed as a chamber and soloist pianist; released musical productions; accompanied professional vocalists and ensembles; mentored student musicians; and participated in regional and national music education events and conferences.

During the May 18 meeting, the board will present Dr. Hernandez with an engraved clock in honor of his dedication and commitment to enhancing the educational environment for the students, staff, and learning community of District 88.

5.C. INSPRA Distinguished Service Celebration Recipient

PATRICK GLAZIK STATE-LEVEL RECOGNITION
2026 INSPRA DISTINGUISHED SERVICE CELEBRATION RECIPIENT

The District 88 Board of Education and administration are pleased to recognize Addison Trail Library Media Center Director Patrick Glazik for being named as a Distinguished Service Celebration recipient by the Illinois Chapter of the National School Public Relations Association (or INSPRA). That program recognizes individuals and groups throughout the state who partner with their school communications office to serve as ambassadors for public education and champions of students and staff. Glazik was honored with this state-level recognition on May 8 during a luncheon.

Since joining Addison Trail in August 2024, Glazik has renovated the Library Media Center into a dynamic, welcoming hub. Through implementing innovative programming such as contests, a book club and interactive activities, Glazik has created an environment where learning is both meaningful and enjoyable, making the library a destination within the school.

Glazik also has demonstrated strong leadership in professional development, particularly in guiding staff on the use of artificial intelligence in education. His approachable style, passion and expertise have empowered teachers to adopt new strategies. This has allowed the Library Media Center to serve as a true extension of the classroom, providing targeted support and resources that enhance student learning across disciplines.

A highlight of Glazik's impact is the creation of Addison Trail's inaugural Academic Fest, which featured more than 100 students presenting a variety of projects that showcased the very best of student learning and creativity and attracted more than 600 attendees. The event celebrated student achievement, while fostering community pride and connection.

As Addison Trail Principal Jack Andrews said:

“Glazik has truly transformed the culture of our school. He has created opportunities for students and staff that simply did not exist before. Glazik has cultivated an environment where learning is celebrated, creativity is encouraged and collaboration is the foundation of success. We are incredibly grateful for everything he has done to make Addison Trail a place where innovation and engagement thrive.”

- To read the full nomination for Glazik, go to dupage88.net/ATINSPRADSCRecipient2025-26.

5.D. Recognition of Outgoing Citizens Advisory Council Members

RECOGNITION OF OUTGOING CITIZENS ADVISORY COUNCIL MEMBERS

The District 88 Board of Education and administration would like to thank the following individuals for their years of service on the Citizens Advisory Council (CAC) at Addison Trail and Willowbrook.

CAC members are parents/guardians and community members, who are appointed and volunteer their time to support District 88's mission and vision. They discuss and help research current issues prevalent in the high schools and communities and serve as liaisons between District 88 stakeholders and administrators/Board of Education members. They help shape policies and procedures and share community feedback, questions and suggestions.

The individuals below are retiring from the Addison Trail and Willowbrook CAC, and District 88 truly appreciates their time, passion and commitment. To recognize and honor their dedication to the District 88 learning community, the district will present each member with a memento and a lifetime complimentary season ticket for free admittance to events at Addison Trail and Willowbrook.

1. Tracie Pausa - Addison Trail
2. Beth Tortorici- Willowbrook
3. Clare Parkinson- Willowbrook

6. **Petitions and Hearings**

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

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

7. **Motion To Establish Consent Agenda**

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

7.A. Approve meeting minutes from April 7 through April 27, 2026.

7.A.1) Minutes of the April 7, 2026 Building & Grounds meeting.

District Office
Buildings & Grounds Committee Meeting
April 7, 2026

Start Time - 6:52 p.m.

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Ms. Neenah Federick-Murphy, Dr. Dan Krause, Mrs. Margarita Look, Mr. Dan Olson, Ms. Donna Cain, Mr. Jack Andrews, Ms. Amy Finnegan, Mrs. Diana Stout, Mr. Thomas Manka, Ms. Danielle Brink

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. Update on Funding Proposal Communications

Dr. Barbanente and Ms. Brink provided an update on the communications for the funding proposal. The website will have a dedicated landing page to house the promotional video, presentation slides, a FAQ section and public meeting dates. The committee reviewed all communication materials, including mailers, and provided feedback.

Dr. Barbanente and Ms. Brink have scheduled and will continue to send out invitations for on-campus meetings with various parent groups and local businesses to provide information and answer questions.

5. Other Items and Building Reports

Mr. Domeracki provided an update on the two construction projects; the roofs and fans. A meeting will be scheduled to discuss the projects later this month.

Mr. Manka discussed the work on the cell tower transformer that is tentatively scheduled to be installed to ensure that the work does not require a full campus shut down.

There were no building updates.

6. Adjournment

End Time – 8:32 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

Summary of Facility Needs

Facility assessments have identified key areas at both high schools where aging systems and outdated spaces no longer align with current standards for safety and learning.

Safety & Security



Several safety and security features at both campuses are dated and would benefit from upgrades. Improvements to access control systems, emergency alert capabilities, security film, and clearer internal and external wayfinding would provide a safer, more secure environment for students, staff, and visitors.

Life-Safety



State-mandated life-safety reviews have identified required updates to emergency exits, door hardware, stairway railings, and related components. Many of these elements are aging and no longer meet current standards.

ADA Accessibility



Both campuses have limitations that affect accessibility. The auditoriums, stadiums, and gymnasiums lack ADA-compliant seating, and many restrooms and other interior spaces require updates for full accessibility.

End-of-Life Infrastructure



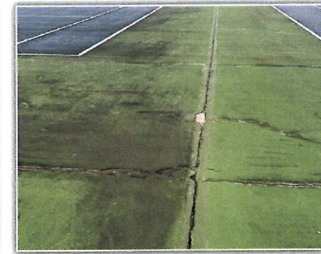
A significant number of core building systems, including electrical, plumbing, HVAC, and roofing, have reached or are nearing the end of their useful life. Parking lots and other site elements also show substantial wear. As these systems continue to age, they contribute to reduced efficiency, higher maintenance costs, and an increased risk of system failures.

Outdated CTE Spaces



Career and Technical Education (CTE) areas, including automotive technology, construction trades, and culinary arts, rely on aging equipment and classroom layouts that no longer reflect current industry standards. The condition and design of these spaces limit opportunities for hands-on learning and make it more difficult for students to gain real-world, career-aligned skills.

Other Aging Assets



Performing arts, music, art, and athletic spaces across both campuses have older equipment, outdated lighting, and worn finishes. Outdoor fields and courts also show significant wear. These aging assets create challenges in fully supporting the wide range of academic, extracurricular, and athletic programs offered to students.

3,800
students in
two schools

**Buildings are
60-65
years old**



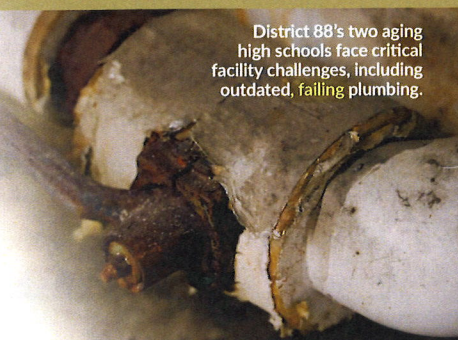
INSIDE

- Safety & Infrastructure Updates
- CTE Space Improvements
- Possible November 2026 Referendum
- How Updates **Could** Be Made **Without a Net Tax Rate Increase**

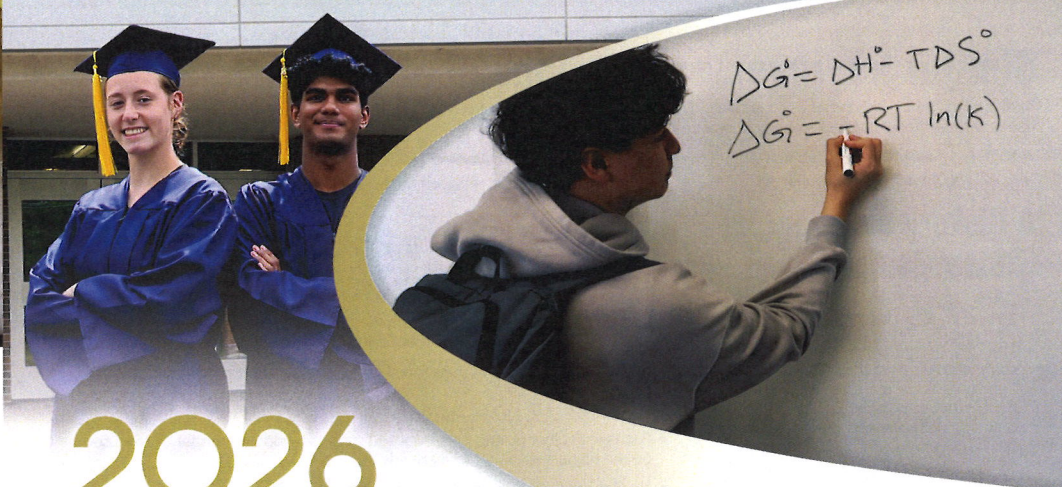


DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

District 88's two aging high schools face critical facility challenges, including outdated, failing plumbing.



Add the following verbiage:
"Para ver esta información en español, vaya a dupage88.net/proposal."



2026 PLANNING UPDATE



District 88 Proposes a Plan to Protect Aging Schools and Prepare Students for the Future, Without a Net Tax Rate Increase

District 88 is considering a bond referendum to address critical facility needs at Addison Trail and Willowbrook High Schools, without increasing the current debt service tax rate.

Aging Facilities With Growing Needs

Addison Trail and Willowbrook High Schools, both over 60 years old, rely on core building systems that have reached or exceeded their useful life. Even with up to \$1.5 million invested annually in maintenance, issues such as aging mechanical systems and required life-safety updates continue to grow.

Community-Identified Priority Areas

Facility assessments and community input have identified key needs in safety, infrastructure, accessibility, and instructional spaces. These include outdated Career and Technical Education (CTE) areas that no longer align with current industry standards or student workforce expectations.

A Possible November 2026 Referendum

District 88 is considering placing a bond referendum on the November 3, 2026 ballot to strengthen safety and security systems, update building infrastructure, improve ADA accessibility, and modernize CTE and instructional spaces.

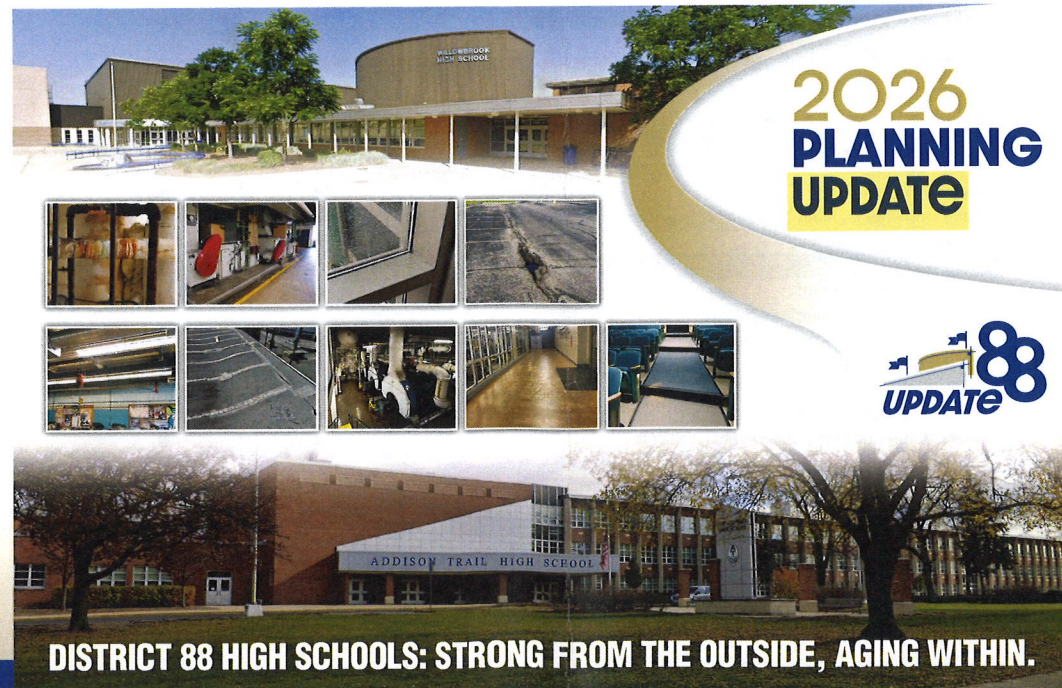
Updates Possible Without a Net Tax Rate Increase

As bonds from the District's 2007 referendum are paid off after levy year 2026, District 88 could issue up to \$118 million in new bonds without increasing the net tax rate. New bond payments would replace expiring debt, allowing needed improvements while keeping the tax rate consistent.

More details inside...

“District 88's high schools are aging, and their needs continue to grow. By engaging our community and aligning potential improvements with expiring debt, we now have the opportunity to invest in our schools' future without a net tax rate increase.”

- Dr. Jean Barbanente
Superintendent



DISTRICT 88 HIGH SCHOOLS: STRONG FROM THE OUTSIDE, AGING WITHIN.

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Similar Improvements Proposed at Both Schools

Addison Trail and Willowbrook High Schools share similar challenges related to aging facilities. The proposed plan would address those needs with the following high-priority improvements:

- Safety and security enhancements
- Code-required life-safety updates
- ADA accessibility improvements
- End-of-life infrastructure replacements
- Updated CTE spaces
- Arts and athletics space updates

A History of Financial Stewardship

- District 88's last referendum was nearly 20 years ago, in 2007.
- The 2007 referendum projects were completed on time and within budget. Careful financial management allowed the District to complete more projects than originally planned, adding value for the taxpayer.
- The District's 'Aa1' Moody's bond rating indicates exceptional financial stability.
- District 88 maintains the Illinois State Board of Education "Recognition" designation, the state's highest financial rating.
- Past capital improvements demonstrate a track record of effective oversight, transparency, and responsible use of taxpayer funds, providing strong returns on community investments.

How Updates Are Possible Without a Net Tax Rate Increase

- **Debt Rolling Off:** Existing long-term debt will be paid off after levy year 2026, resulting in a decline in the District's debt service tax rate.
- **Replacing Expiring Bonds:** As this debt retires, new bonds could be issued to replace the expiring ones, allowing up to \$118 million in new bonds while keeping the debt service tax rate level.
- **Focused Project Scope:** The proposed scope of work is intentionally focused on the highest-priority facility needs.
- **No Net Tax Rate Increase:** By carefully timing new financing with expiring debt, the proposed improvements could be addressed without a net tax rate increase.

While our buildings appear strong on the outside, inside we have aging systems and CTE labs that no longer meet the needs of today's career-ready students. This proposal enables us to update these spaces responsibly and without increasing the current debt service tax rate.

— Donna Craft Cain
President, Board of Education

Potential Outcomes



Healthier, safer, and more secure schools



Enhanced ADA accessibility



Improved energy efficiency



Extended useful life of existing facilities



Industry-standard CTE spaces



Better ability to attract and retain instructors



Reduced costly and disruptive emergency repairs



Stronger career pathways for students



Maintained property values

Proposed Improvements at Each High School

	Addison Trail	Willowbrook
Year Built	1966	1959
SAFETY & SECURITY		
Access Control Updates	•	•
Secure Entry Film Upgrades	•	•
BluePoint System Expansion	•	•
Wayfinding Improvements	•	•
LIFE-SAFETY		
Emergency Egress Improvements	•	•
Door Hardware Replacement	•	•
Stairwell Guardrails/Handrails Updates	•	•
ADA ACCESSIBILITY		
ADA-Required Updates	•	•
ADA-Compliant Seating (Auditoriums, Grandstands, and, Gymnasiums)	•	•
Restroom Improvements	•	•
INFRASTRUCTURE		
Mechanical Equipment Maintenance or Replacement	•	•
Roofing Maintenance, Refurbishment, or Replacement	•	•
Exterior Envelope Masonry Tuckpointing and Sealant Replacement	•	•
Exterior Concrete Replacement or Repairs	•	•
Exterior Window and Door Replacement	•	•
Exterior Light Fixture Replacement	•	•
Interior Light Fixture and Lighting Control Replacement	•	•
Carpet Flooring Replacement	•	•
Motorized Athletic Equipment Replacement (Gyms and Fieldhouses)	•	•
Parking Lot Repairs or Replacement	•	•
EDUCATIONAL SPACES		
Career and Technical Education Classroom Updates	•	•
Behavioral Resource Center Enhancements	•	•
PERFORMING ARTS		
Audio/Visual Equipment/Amplification System Updates	•	•
Seating Updates	•	•
Stage and Other Lighting Upgrades or Replacement	•	•
Stage Floor Improvements	•	•
ATHLETICS		
Scoreboard Replacement	•	•
Varsity Baseball Field Improvements	•	•
Varsity Softball Field Improvements	•	•
Underclass Baseball and Softball Fields Improvements	•	•
Tennis Court Resurfacing	•	•
Outdoor Storage Improvements	•	•
Fitness Center Corridor Flooring Improvements	•	•

Upgrading CTE Spaces to Prepare Students for Tomorrow's Workforce



Conceptual renderings of modern CTE spaces.

Updated Labs for High-Demand Careers

Key Career and Technical Education (CTE) areas, including automotive technology, construction trades, and culinary arts, would be refreshed with updated equipment, improved building infrastructure, and safer, more efficient layouts. These improvements would better support hands-on, project-based learning aligned with tomorrow's careers.

Real World, Future-Ready Skills

Improved CTE environments would provide students with learning spaces that more closely reflect real workplace settings. Access to industry-aligned equipment and facilities would help students develop technical skills, explore career pathways, earn recognized certifications, and prepare for high-demand jobs.

Stronger Programs and a Local Workforce Pipeline

Updated CTE labs would allow the District to expand and strengthen program offerings, build stronger partnerships with local industry, and better respond to changing workforce needs. These improvements would support a stronger local talent pipeline, benefiting students, employers, and the broader community.

Learn More & Provide Feedback



Attend an upcoming community information meeting:
Monday, April 20, 6:00-7:30 p.m.
 Addison Trail High School
 213 N. Lombard Rd., Addison
Thursday, April 30, 6:00-7:30 p.m.
 Willowbrook High School
 1250 S. Ardmore Ave., Villa Park



Participate in an opinion survey that will be mailed to you later this spring.



Contact Information:
 Dani Brink
 dbrink@dupage88.net
 (630) 530-3989

Scan the QR code or visit dupage88.net/proposal for more information.

1.1M sq. ft. of facilities maintained

Two campuses on 130 acres

~20 years since last major facility upgrades

Annual maintenance currently exceeds \$1.5M

Waiting five years adds \$22M to total cost

Financing plan results in \$0 debt service tax rate increase



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

**Board of Education
Special Board Meeting**

Tuesday, April 7, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:00 PM

Minutes

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 6:07 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Domeracki, Davis

4. **Petitions and Hearings**

There were no comments.

5. **Separate Action Items**

A. Purchase of Presorted Mailers

Move that the Board of Education accept the proposal for the purchase of presorted mailers for the total of \$20,145.98 from Viso Graphic. This motion, made by Chris Poirier

and seconded by Amy Finnegan, Passed.

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

6. 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
 - Margarita Look: Yea
 - Dan Olson: Yea
 - Chris Poirier: Yea
 - Diana Stout: Absent
 - Jean Taylor: Yea
- Yea: 6, Nay: 0, Absent: 1

The board entered closed session at 6:11 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.

7. Reconvene To Open Meeting

The board returned to open session at 6:52 p.m.

8. Roll Call

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

Others present: Barbanente, Bolden, Domeracki

9. **Adjournment**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Absent

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

The meeting ended at 6:52 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.3) Minutes of the April 13, 2026 Board meeting.

Board of Education
Board of Education Meeting

Monday, April 13, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:33 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Petrbock, Alexander Stombres and Jan Bobek

4.

Petitions and Hearings

There were no comments.

5. **Educational Focus**

A. Music Department Presentation

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Music Department Heads Alexander Stombres and Jan Bobek shared information on the curricular and learning successes of students in the Music programs at Addison Trail and Willowbrook High Schools.

6.

Motion To Establish Consent Agenda

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

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

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

Yea: 7, Nay: 0

A. Financial Reports

- 1) List of Bills- March 2026
- 2) List of Bills- Vendor checks from March 19 - April 8, 2026

B. Personnel

CERTIFIED STAFF APPOINTMENTS:

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

Mateo Gomez Bedoya

Willowbrook High School World Language Teacher

Salary: Pending 2026-27 CBA ; Scale I, Step 1

Effective: August 12, 2026

CERTIFIED STAFF CHANGE IN STATUS:

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

Justin Chang

From Willowbrook Science Teacher to Addison Trail Science Teacher

Effective: August 12, 2026

Erik Engel

From Willowbrook Social Worker to District Office Social Worker
Effective: August 12, 2026

Danielle Spain
From Addison Trail SPED Teacher to Willowbrook SPED Teacher
Effective: August 12, 2026

Ashley Vaca
From Addison Trail Full-time Math Teacher to Addison Trail Part-time Math Teacher
Effective: August 12, 2026

CERTIFIED STAFF REHIRES:

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

Jenna Bansbach
Willowbrook Part-time Art Teacher
Salary: Pending 2026-27 CBA ; 9/11ths of Scale I, Step 6
Effective: August 12, 2026

Fayza Goumaa
Willowbrook Part-time World Language Teacher
Salary: Pending 2026-27 CBA ; 4/11ths of Scale I, Step 1
Effective: August 12, 2026

Alexa Jurkus
Willowbrook English Teacher
Salary: Pending 2026-27 CBA ; Scale I, Step 1
Effective: August 12, 2026

Anthony Lang
Willowbrook High School English Teacher
Salary: Pending 2026-27 CBA; Scale I, Step 1
Effective: August 12, 2026

Amanda Rohlfing
Willowbrook Part-time Math Teacher
Salary: Pending 2026-27 CBA ; 4/11ths of Scale IV, Step 8
Effective: August 12, 2026

Molly Salerno
Willowbrook Part-time Math Teacher
Salary: Pending 2026-27 CBA ; 6/11ths of Scale II, Step 4

Effective: August 12, 2026

CERTIFIED STAFF RETIREMENT:

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

Keith Marston

Addison Trail Physical Education Teacher

Effective Date: June 2031, at which time Keith will have completed 19 years of service with District 88.

CLASSIFIED STAFF APPOINTMENT:

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

Elizabeth Diaz

Addison Trail Social Work Intern

Salary: \$8,000.00

Effective: August 12, 2026

Campbell Culen

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 12, 2026

Sarah Hornacek

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 12, 2026

Danielle Panzeca

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 12, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

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

Sharon Venchus

From Addison Trail Full-time Literacy Teacher Assistant to Addison Trail Part-time Literacy Teacher Assistant.

Effective: August 17, 2026

CLASSIFIED STAFF RETIREMENT:

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

Jeffrey Mersch

Willowbrook Student Supervisor

Effective Date: May 22, 2026, at which time Jeff will have completed 12 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

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

Jason Schau

Willowbrook Student Supervisor

Effective: April 06, 2026

Veronica Chaidez

District Office School Improvement Specialist

Effective: May 01, 2026

7. Motion To Approve Consent Agenda

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

8. Separate Action Items

A. Bus Replacement Purchase

Move that the Board of Education authorize the administration to purchase three 2024 Thomas Built C2 71 passenger buses from Midwest Bus Sales for \$98,000 each or a total of \$294,000. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

B. Purchase of Student and Staff Devices

Move that the Board of Education accept the proposals for the purchase of 130 Lenovo Yoga 7, 975 Lenovo Notebook Chrome 500e and Google licenses, and one Cisco SmartNet 1-year renewal for the total of \$598,342.05. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Board member Amy Finnegan asked why there is a cost difference between the student and staff devices. Mrs. Davis replied it is due to the student devices being touch screen.

C. Appointment of School Treasurer

Move to appoint Ryan Domeracki to serve as the School Treasurer for the 2026-27 school year. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

D. DuPage Area Occupational Education System (DAOES) Board Appointment

Move the Board of Education appoint Mrs. Yvonne Tsagalis as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2026-27 school year. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

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

Yea: 7, Nay: 0

E. Addison Trail DECA Trip 2026

Move to approve the Addison Trail High School DECA team to travel to Atlanta, GA, from April 25, 2026, through April 29, 2026. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Yea: 7, Nay: 0

9. **Discussion Items**

A. Medical & Dental Insurance Program Renewal for 2026-27

Mr. Ryan Domeracki, Chief Financial Officer, reported the final medical and dental insurance premium renewal information for the coming 2026-27 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will increase by 16.20% and for the HMO plans the rate will increase by 16.40%. The dental plan rates are increasing 6.10% for the PPO and remain the same for the HMO plan.

Board member Margarita looked asked if the employees who opt out of the Wellness Screening get penalized. Mr. Domeracki replied no and this is a voluntary screening and those that choose to participate receive incentives.

Board Secretary Chris Poirer commented that there was an increase in staff participation this year.

B. New Textbook Requests 2026-27

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, provided an overview of the new textbook requests for the 2026-27 school year.

C. Tenure Recognition

The board recognized and congratulated the following twenty who will be moving to tenure status beginning with the 2026-2027 school year.

<u>Name</u>	<u>Department</u>	<u>School</u>
Xavier Ahuad	Social Studies	Willowbrook
Brian Bennett	Alt Ed/Credit Recovery	Addison Trail
Amy Brown	English	Addison Trail
Pedro Castro	Assistant Principal	Addison Trail
Monica Escalera	Psychologist	Addison Trail
Patrick Glazik	Library Media Center	Addison Trail
Arbnora Hadji	Psychologist	Willowbrook
Belford Hernandez	Music	Willowbrook
Moncerat Hernandez	World Language Literacy	Addison Trail
Granados		
Janin Huerta	Science	Addison Trail
Kimberly Jackson	Library Media Center	Willowbrook
Petrella		
Michael Kennedy Jr.	Music	Addison Trail
Anthony Medina	Math	Addison Trail
Bianca Neff	Social Studies	Willowbrook
Suaad Rashid	Science	Willowbrook
Rebeca Rogers	English	Willowbrook
Grace Rush	Math	Willowbrook
Mary Kathryn Truman	Math	Willowbrook
Nicholas Villasenor	Business	Addison Trail
Laura Weinbrenner	Speech Pathologist	Addison Trail

10. **Information (No discussion)**

A. Freedom of Information Request

On Tuesday, March 17, 2026, DuPage High School District 88 received the following request via email from CT Mills, of Public Info Access LLC, for the following information through the Freedom of Information Act (FOIA):

Dear Records Officer,

Pursuant to Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I respectfully request copies of any existing records identifying the employee(s) assigned responsibility for leadership, oversight, coordination, or supervisory authority for the following functional areas at the district or central office level:

1. Curriculum & Instruction / Teaching & Learning
2. Career & Technical Education (CTE) and STEM
3. English Language Learner (ELL)
4. Technology / Information Technology / Computer Science
5. Library / Media Services
6. Core Academic Subjects, including:
 - o English Language Arts (ELA)
 - o Mathematics
 - o Science
 - o Social Studies

For each functional area listed above, please provide, if reflected in existing records:

- Full Name
- Official Title
- District-Issued Work Email Address

If responsibility for multiple areas is assigned to the same individual, please indicate accordingly. If responsibility for a listed area resides at the school level rather than the district office, please provide existing records identifying the appropriate employee(s), including principals or site-level administrators, as reflected in current organizational records. This request is limited to existing records only and does not require the creation of any new record. If the information is maintained within an organizational chart, staff directory, departmental listing, or similar record, an electronic copy of that record will satisfy this request. If no responsive records exist for a listed category, please confirm that in writing. Electronic delivery via email is preferred.

Thank you for your assistance.

Sincerely,

CT Mills

Public Info Access LLC

984-303-8215

FOIA request was sent to outreach@educatorsupportnetwork.org on Monday, March 23, 2026.

On Monday, March 17, 2026, DuPage High School District 88 received the following request via email from Justin Wenig, for the following information through the Freedom of Information Act (FOIA):

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by DuPage High School District 88:

All executed contracts, purchase agreements, and purchase orders with Professional Learning/Development services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years.

For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply:

- Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract.
- Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation.

- Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction.
- Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities. This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement. I am requesting existing, already maintained electronic records (without copying, scanning, or printing). If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information. Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided. Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

FOIA request was sent to justin@starbridgefoiainsight.com on Wednesday, March 25, 2026.

On Wednesday, April 1, 2026, DuPage High School District 88 received the following request via email from Justin Wenig, for the following information through the Freedom of Information Act (FOIA):

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by DuPage High School District 88:

All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum:

- Purchase date
- Vendor name
- Line-item description
- Line-item quantity
- Line-item Amount

If vendor names are coded in the file, please provide a vendor list with corresponding codes. Examples of relevant reports/records may include: check registers, procurement reports, standard PO detail reports, warrant/claims reports, and purchase order history reports, among others. This request excludes any purchase orders or payments issued to staff, employees, or individuals for payroll, reimbursements, stipends, or other personnel-related expenses. I am requesting existing, already maintained electronic records (without copying, scanning, or printing). If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information. Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided. Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

FOIA request was sent to justin@starbridgefoiainsight.com on Tuesday, April 7, 2026.

On Tuesday, April 7, 2026, DuPage High School District 88 received the following request via email from Oshea Smith, for the following information through the Freedom of Information Act (FOIA):

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by DuPage High School District 88 from 7/1/2025 through February, 28 2026. This report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request. If available, please include:

-Vendor name

-Description of purchase or payment

-Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information. If any part of this request is withheld, please provide the

specific statutory exemption and release all non-exempt portions. To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters to records@sunlightaccess.com and reference: FR:39126

Oshea Smith

215 N Payne St STE 33025

Alexandria, VA 22314

www.sunlightaccess.com

FOIA request was sent to document@clicksunlightaccess.com on Tuesday, April 7, 2026.

11. **School Recognition**

Addison Trail – Dani Brink reported:

- Four Addison Trail students have qualified to compete in the Business Professionals of America (BPA) National Leadership Conference.
Senior Alejandra Galindo: Fundamental Desktop Publishing and Medical Coding
Senior Katie Luu: Interview Skills
Senior Andrea Juarez: Ethics & Professionalism
Senior Maya Bieszczad: Medical Coding
- We hosted a career week and a career fair before spring break. Seniors who have yet to make a final decision on their post-secondary options were encouraged to go around the career fair and connect with potential employers.
- This past weekend, our Theatre Crew hosted their final performance, "The Musical Comedy Murders of 1940" by John Bishop. We'd like to congratulate our seniors on an incredible four years and the rest of the theatre group for an amazing final 2025-2026 performance.
- Addison Trail's IHSA Musical Theatre Review entry, "The Lightning Thief: The Percy Jackson Musical," earned 3rd place in the state competition.
- Addison residents and businesses are invited to participate in the Addison Trail Veterans Support Organization's 2026 Flags for Addison project. You can find more information on our website.
- All School Testing will take place on April 15th.
- Seniors are not in attendance on Wednesday.
- Freshman-Juniors need to be at school with charged Chromebooks at 7:45 am.
- Students will be released as their tests finish.
- Saturday, the Addison Trail Math Team will compete in the State Finals at Illinois State University. Congrats to all participants and the math team coaches Mr. Matt Bauers, Mr. Jason Bugajsky, Ms. Kirsten Olson and Mrs. Natalie StachWilen.
Purav Patel for the Algebra team
JD Rohlving for the Algebra team and 9/10 2-person Team
Aishah Chaudhry for the Geometry team

Andrew Roycewicz for the 9/10 2-person team
Emily Moy for the Precalculus team and 11/12 8-person Team
Gabriel Kular for the 11/12 8-person Team
Jesus Lopez for the 11/12 8-person Team
Frankie Rohlfing for the 11/12 8-person Team
Jordan Ciezobka for the 11/12 8-person Team
Krish Patel for the 11/12 8-person Team
Camila Rodriguez for the 11/12 8-person Team
Gahel Lezama Martinez for the 11/12 8-person Team
Chris Kalayil for the 11/12 8-person Team

- 12 students qualified for the Science Olympiad State Competition that will take place on April 25th.
Electric Vehicle - Ian Wagner & Lincoln Lange;
Machines - Ebad Khan & Lincoln Lange;
Chemistry Lab - Ebad Khan & Rayyan Khan;
Helicopter-Andrew Roycewicz & Krish Patel;
Anatomy & Physiology - Aamina Makki & Krish Patel;
Entomology - Michelle Roberson & Aishah Chaudhry;
Experimental Design - Ian Wagner, Lea Fischer, & Maryam Chaudhry;
Robot Tour - Ian Wagner & Maryam Chaudhry; and
Boomilever - Andrew Roycewicz & Brianna Yllaconza
- Chiara Lapitan qualified for the state competition but will not be participating in the Individual State Competition, due to the fact that she will be participating in SkillsUSA on the same day.

ATHLETICS

- Addison Trail has opened summer camps! Please go to the school website and select athletics to see a full list of options.
- Our Blazers athletic teams are back in the swing of things after spring break. The boys' tennis team competed against Glenbard North but came up short. Softball had a big win over Elgin, and girls' soccer lit up the scoreboard in a strong victory over Proviso East. Baseball picked up wins over Argo and Glenbard South.
- Badminton had a close loss against Downers Grove South, and boys' volleyball finished 10th out of 16 teams at the Niles West Invite. The track & field teams are looking to return to competition this week.

Willowbrook

- Congratulations to the following students and teacher who were honored during our last Outstanding Student Breakfast event of the 2025-2026 school year on Thursday, April 9, 2026.

DEPARTMENT	Outstanding Student Recognition #4 Thursday, April 9, 2026
Art	Cody Davis (Jenna Bansbach)
CTE	Cole Krueger (Chris Dunk)
English	Jumanah Al-Edwan (Brett Blair)
Learning Services	Yaretzy Martinez (Maria Perez)
Literacy	Daniel Dale (Hilary Foster & Terrence Miller)
Mathematics	Shazia Khaleel (Carrie Skala)
Music	Shannon Freer (Belford Hernandez)
Physical Education	Amanda Vega (Rachel Karos)
Science	Siddharth Badri (Sara Phillips)
Social Studies	Ruth McNeilly (Matt Clapper)
Warrior Resource Center	Ermon Stanback (Zach Joiner)
World Languages	Shem Rodrigues (Jennifer Corona)
Outstanding Teacher	Bianca Neff (Emily Sain & Leah Williams)

- Congratulations to our 4 students who qualified for the ICTM State Math Contest being held on Saturday, April 18th at Illinois State University in Bloomington. We will be hosting our state sendoff for our Math Team on April 17th, before school at 7:15 am in Room C2. Our qualifiers are:
 - Nick Kuban-Geometry Individual Contest
 - Nathan Borcean-Algebra 2 Individual Contest
 - Marek Brown and Sidd Badri- Freshman/Sophomore 2 Person Contest
 - We are ready to administer the ACT (Juniors) and Pre-ACT (Freshmen/Sophomores) on Wednesday, April 15, 2026.

ATHLETICS

- Spring sports are in full swing. Softball and baseball earned victories this past weekend, and Boys Gymnastics won their competition last week, earning scores that rank them in the top 3 in the state.

IMPORTANT DATES

April 15 State Testing
April 20 to 25 Spring Art Show

April 20	Freshman Awards
April 21	Evening of Honors
April 22	NHS Induction
April 23	Jazz Band & CenterStage Concert
April 25	Music Booster Trivia Night
April 28	Night at the Cabaret
April 29	West Suburban Sports Spectacular
May 1	Senior Recognition Ceremony

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

Board President, Donna Craft Cain reported that she attended the LEND (Legislative Education Network of DuPage) meeting and shared the latest legislative updates. Also, Mrs. Cain shared that the IASB (Illinois Association of School Boards) recognized established board members Dan Olson, Diana Stout, Amy Finnegan, 9 Donna Craft Cain and Chris Poirier. Mrs. Cain thanked board members for all of their service, attendance of trainings and events.

Board Vice- President Dan Olson shared that he went to Springfield to attend Advocacy Day where he was able to meet with local and state legislators.

13. Superintendent's Report

The district is evaluating a funding proposal that could appear on the Nov. 3, 2026, ballot to address essential facility improvements at Addison Trail and Willowbrook high schools. These improvements include safety and security upgrades, updates to aging infrastructure, enhancements to ADA accessibility, and improvements to Career and Technical Education (CTE) spaces. The proposal would allow District 88 to complete this work without a net tax rate increase. The Public Information Meetings will offer an opportunity to learn more about the proposal, ask questions and speak directly with District 88 administrators. Building tours also will be available to highlight the areas identified for updates. FIRST PUBLIC INFORMATION MEETING When: 6 to 7:30 p.m. on April 20, 2026 Where: Addison Trail High School, 213 N. Lombard Road in Addison Registration: To attend the 2026 Bond Proposal Public Information Meeting, go to www.dupage88.net/PublicInfoMeetings. SECOND PUBLIC INFORMATION MEETING When: 6 to 7:30 p.m. on April 30, 2026 Where: Willowbrook High School, 1250 S. Ardmore Ave. in Villa Park Registration: To attend the 2026 Bond Proposal Public Information Meeting, go to www.dupage88.net/PublicInfoMeetings.

14.

Public Comments

There were no comments.

15.

Announcements:

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

Board of Education Meeting: Monday, May 4, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **Closed Session Meeting**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The board entered into closed session at 8:43 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.

17. **Reconvene To Open Meeting**

The board returned to open session at 9:09. p.m.

18. **Roll Call**

Others present: Barbanente, Bolden, Domeracki

19. **Action Necessitated By Closed Session**

There was no action.

20. **Adjournment**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The meeting ended at 9:09 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.4) Minutes of the April 13, 2026, Closed Session Board meeting. (**Closed Session tab**)
- 7.A.5) Minutes of the April 15, 2026 Behavioral Interventions meeting.

Board of Education
Behavioral Interventions Committee Meeting

April 15, 2026

DuPage High School District 88 Board Room

2 Friendship Plaza, Addison, IL 60101

6:30 PM

Minutes

Participants: Amy Finnegan, Dr. Jean Barbanente, Erica Craig, Dan Krause, Joe Helton, Jack Andrews, Pedro Castro, Anne Goodhart, Joanne Ford, Evelina Rodriguez, Karina Klimek, Chris Poirier, Jen Burns

The Behavior Interventions Committee, composed of students, parents/guardians, board members and staff, met on April 15, 2026, to discuss BOE policy 7:180 and 7:190, recommended student handbook changes, and reviewed current intervention models and areas for growth and improvement.

The following [student handbook sections](#) were reviewed with recommended changes:

- Student Handbook Section 2: Attendance
- Student Handbook Section 6: Discipline and Conduct
- Student Handbook Section 9: Extra Curricular/Athletic Code of Conduct
- Board Policies [7:180](#) and [7:190](#)

Discussion took place regarding student attendance, dress code, and Artificial Intelligence. Parents suggested clearer communication shared by schools.

President, Board of Education

Secretary, Board of Education

Attest: _____

7.A.6) Minutes of the April 21, 2026 Wellness Committee meeting.

**Board of Education
Wellness Committee Meeting**

Tuesday, April 21, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:00 PM

MINUTES

1. Call To Order

Called to order at 6:06pm

2. Roll Call

- **Facilitator:** Ryan Domeracki
- **Scribe:** Elizabeth Guerra
- **Attendees:** J. Andrews, J. Barbanente, O. Davis, R. Domeracki, A. Evors-Gallagher, L. Frazier, E. Guerra, K. Hickey, C. Kane, D. Krause, M. Look, A. Miller, C. Poirier, D. Thompson, M. Warren

3. 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.

4. Review Wellness Screening Results

- **Participation:** A total of 266 individuals participated in the January and February 2026 screenings, including 253 employees, 9 Spouses, and 4 dependents.
- **Overall Health Score:** The 2025-26 health score was 85.09, showing an improvement from the previous year's score of 84.5.
- **Key Health Risks:** 52% of participants had out-of-range systolic blood pressure, and 70% were in the overweight or obese BMI categories.

5. Insurance Rate Renewal 2026-27/ Renewal Information

- **PPO Medical:** Final average adjustment is +16.2%. DuPage's specific loss ratio was 110.8%
- **HMO Medical:** Final average adjustment is +16.4%. DuPage's loss ratio was 105.3%

- **Dental Renewal:** PPO dental rates are increasing by 6.1%, while HMO dental rates remain at a 0.0% adjustment
- **Medical Cost Drivers:**
 - High Loss Ratios: The district's specific loss ratios were a primary driver for the rate adjustments. The PPO loss ratio was 110.8% and the HMO loss ratio was 105.3%, both of which exceeded or closely matched the high EBC average loss ratios.
 - Outpatient Service Trends: Outpatient services have been the largest contributor to rising medical costs. For PPO plans, outpatient costs have increased by an average of 9.1% annually, and for HMO plans, they have increased by 10.3% annually since 2020.
 - Total Medical PMPM Growth: Since 2020, the total medical Per Member Per Month (PMPM) costs have increased by 28% for PPO members and 25% for HMO members.
 - Weight Loss Medication Costs: Pharmacy costs for weight loss drugs nearly tripled from the previous period. The current PMPM for these drugs is \$43.31 for HMO and \$6.95 for PPO

- **Dental Cost Drivers:**
 - Increased Utilization: The PPO dental plan is currently running above the standard 4.7% trend.
 - Catastrophic Claim Timing: Dental costs were significantly influenced by much higher-than-average claims during July and August of 2025
- **Cost Containment:** Discussions included promoting lower-cost diagnostic providers for PPO members, utilizing Teladoc to avoid urgent care, and exploring "Blue Choice Options" for deeper discounts

- **EBC Incentive Program Future:**

Current EBC Wellbeing Incentive Program:

Tier 1: 5 points for 0.10%
 Tier 2: 10 points for 0.25%
 Tier 3: 15 points for 0.40%
 Total Incentive Amount: 0.75%

Year 1 (7/01/2026):

Tier 1: Biometric Screening
 Tier 2: 10 points for 0.15%
 Tier 3: 15 points for 0.35%
 Total Incentive Amount: 0.50%

Year 2 (7/01/2027):

Tier 1: Biometric Screening
 Tier 2: 10 points for 0.10%
 Tier 3: 15 points for 0.30%
 Total Incentive Amount: 0.40%

6. Open Enrollment 2026

- **Open Enrollment dates:** Open Enrollment will begin May 13, 2026 for a duration of two weeks
- **Materials:** Open enrollment materials and information will be sent out to all staff in May which will include plan information, premiums, and benefit summary as well FSA information

- **EBC self-serve portal:** Enrollment will be available for employees through our EBC self-serve portal. Instructions will be included in the OE materials

7. Wellness Incentive - Navigate Portal

- **Portal Updates:** Participation requirements for Navigate challenges will increase from 5 to 10 participants
- **Activity points:** Points are updated every month for activities completed by participating employees. Currently employees can earn 500 points which is equivalent to \$50.00 to be utilized in the Navigate Rewards Mall. We are considering a change that would allow employees to earn up to 1,000 points, doubling the maximum incentive to \$100.00.

8. Other items

- **Wondr Program:** Employees enrolled in one of the district's medical plans and their covered dependents over the age of 18 will have access to Wondr, an online behavioral weight loss program to promote long-term weight loss with no out-of-pocket cost to you as services are covered as Preventive.
- **Financial Wellbeing:** A new benefit through the EBC, "Your Money Line," will be available July 1, 2026, offering financial coaching, therapy, and student loan forgiveness assistance.
- **Wellness account:** There is currently approximately \$145,000 in the district's wellness account. The committee discussed options on how to utilize funds included employee led yoga classes, team building activities, and challenges.
- **Action Items:**
 - Finalize 2025-26 EBC Wellness Incentive Program Checklist: To be completed by Elizabeth Guerra by June 30, 2026.
 - Distribute Open Enrollment Materials: Ryan Domeracki and Elizabeth Guerra to send all staff communications in early May 2026.
 - Review Wellness Account Fund Utilization: Collaborative discussion between Jean Barbanente, Ryan Domeracki, and Michael Bolden.
 - Develop Staff Wellness Survey: Elizabeth Guerra to build and distribute a survey regarding Biometric Screenings and general wellness programming.

9. Adjournment

Meeting adjourned at 7:25pm

7.A.7) Minutes of the April 27, 2026 Board meeting.

Board of Education
Board of Education Meeting

Monday, April 27, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:30 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

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

4. **Recognition of Business Partnership**

A. Henry Hyde Resource Center

Dr. Barbanente and Board President Donna Craft Cain recognized the Henry Hyde Resource Center in Addison. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

5. **Recognition of District 88 Successes**

A. 88's Best

88's Best Students Natalia Pajerski from Addison Trail and Mary Smith from Willowbrook were recognized for the month of April. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

The board took a break at 8:00 p.m.

The board reconvened at 8:20 p.m.

Roll Call

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

Others present: Barbanente, Bolden, Domeracki, Tsagalis, Davis, Andrews, Krause, Brink, Craig

6. **Petitions and Hearings**

There were no comments.

7.

Motion To Establish Consent Agenda

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

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

Yea: 7, Nay: 0

Mr. Bolden presented a revised personnel report.

- A. Approve meeting minutes from March 2, 2026, through March 23, 2026.
 - 1) Minutes of the March 2, 2026 Special Board meeting.
 - 2) Minutes of the March 2, 2026 Closed Session Special Board meeting.
 - 3) Minutes of the March 3, 2026 Special Board meeting.
 - 4) Minutes of the March 3, 2026 Closed Session Special Board meeting.
 - 5) Minutes of the March 9, 2026 Board meeting.
 - 6) Minutes of the March 9, 2026 Closed Session Board meeting.
 - 7) Minutes of the March 10, 2026 Building & Grounds meeting.
 - 8) Minutes of the March 23, 2026 Board meeting.
 - 9) Minutes of the March 23, 2026 Closed Session Board meeting.

B. Financial Reports

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

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

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

D. Donation

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

E. Personnel

CERTIFIED STAFF RESIGNATION:

Mateo Gomez Bedoya
 Willowbrook Social Studies Teacher
 Effective: April 24, 2026

CLASSIFIED STAFF APPOINTMENT:

Philip Martin
 Addison Trail Special Education 1:1 Teacher Assistant
 Salary:\$3,316.25 (prorated)
 Effective: April 20, 2026

CLASSIFIED STAFF REHIRE:

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

CLASSIFIED STAFF CHANGE IN STATUS:

Carina Merino
 From Addison Trail Administrative Assistant to District Office School Improvement

Specialist.

Effective: May 04, 2026

Ryan Flaherty

From Addison Trail 2nd Shift Custodian to Addison Trail Maintenance

Effective: April 21, 2026.

CLASSIFIED STAFF RETIREMENT:

Laura Zaccaro

Addison Trail Special Education Teacher Assistant

Effective Date: June 2028, at which time Laura will have completed 19 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

Krystal Gleese

Addison Trail Buildings & Grounds 3rd Shift Custodian

Effective: April 7, 2026

SUMMER SCHOOL STAFF APPOINTMENTS:

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

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

		Kibiersza; Alexandra Miller;Wade Hardtke
Summer School Special Education DLP 1:1 Teacher Assistant	Willowbrook	Linda Landes; Katherine Haack
Summer School Special Education DLP Teacher Assistant	Willowbrook	Kusum Bhatt;Olivia Molina
Summer School Special Education LINK Teacher Assistant	Willowbrook	Barbara Meredith;Caroline Dooley;
Summer School Special Education Bridge Credit Recovery Teacher Assistant	Willowbrook	Melissa Nelson;Victor Noyola Jr.;Beata Zawojska
Summer School Nurse	Willowbrook	Lilia Franco

8. Motion To Approve Consent Agenda

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

9. **Separate Action Items**

A. Treasurer's Report - March 2026

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

B. Budget Status Report - March 2026

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

C. Employee Wellness Program

Move that the Board of Education approve the following: 1) The wellness reimbursement program for exercise and healthy lifestyle expenses of up to \$100.00 to those who successfully completed the 2026 Wellness Biometric Screening Program, and 2) The Navigate Wellbeing wellness challenge rewards program, increasing the value of the potentially earned gift card from \$50.00 to \$100.00. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

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

D. Food Service Management Contract Renewal

Move that the Board of Education approve the renewal of the current contract with OrganicLife at a rate increase of 4% for the provision of food service management for the 2026-2027 school year. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

E. Copy Paper Purchase

Move that the Board of Education accept of the lowest responsive and responsible bid submitted by Midland Paper in the amount of \$43,514.00 for the purchase of non-recycled copy paper for the 2026-27 fiscal year. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

F. WB BPA National Competition Trip Request

Move to approve the Willowbrook High School BPA members to travel to Nashville, Tennessee, from Wednesday, May 6, 2026, through Sunday, May 10, 2026. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

G. AT AP Government 2026 Trip Request

Move to approve the Addison Trail High School AP Government trip to Washington, DC, from October 8 to October 12, 2026. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

10. **Discussion Items**

A. Preliminary Property Tax Extension for 2025

Mr. Ryan Domeracki, Chief Financial Officer, reported that the preliminary property tax extension for 2025 (serving school year 2026-27) was available from the DuPage County Clerk. He shared the highlights of the changes from last year.

B. Behavior Interventions Committee Recommendations

Mrs. Erica Craig, Assistant Superintendent for Student Programs and Services, presented the recommendations of the Behavior Interventions Committee.

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

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

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

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

11. **Information (No discussion)**

A. Freedom of Information Request

On Thursday, April 9, 2026, DuPage High School District 88 received the following request via email from Jules Goonewardena, of DuPage Policy Journal, for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

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

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

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

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

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

This is not a commercial request. As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please Note: The requestor is a member of The Coalition Opposing Governmental Secrecy, a 501(c)(3) Non-Profit Missouri Corporation which assists news media companies, publications, and public advocacy groups investigate state and federal governmental agencies and leverages Freedom of Information and Sunshine Laws to pull back the curtain on government actions and help inform the American electorate. For more information, please visit <https://stopsecrecy.org/about/>

Please let me know if you have any questions,

Jules Goonewardena,
DuPage Policy Journal

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

B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use

report as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

12. **School Recognition**

Addison Trail - Mr. Andrews reported:

- Reece Smith competed in Esports this past weekend and went undefeated at the Dekalb Sectionals. He electrified the competition, bolting past Rolling Meadows and Elgin and will participate in the Supersmash Bros Ultimate Solos State Finals.
- William Catlow took home 1st place in the SkillsUSA Automotive Service Technology competition and advances to Nationals in Atlanta Georgia.
 - Sophomore Tyler Facht- 5th Place in Automotive Service Technology
 - Senior Daniel Kaczowka- 8th Place Automotive Service Technology
 - Junior Chiara Lapitan 7th place Automotive Maintenance and Light Repair
 - Senior Thomas Kroplewski 9th Place Automotive Maintenance and Light Repair
 - Junior Jimmy Jacinto 10th Place Automotive Maintenance and Light Repair
- The Spring Art Show pieces will be on display through May 9th at the Addison Center for the Arts.
- Senior Events are kicking off this week with Senior Take over day, athletic signing, and decision day.
- The Orchesis Show is this Friday 7 pm and Saturday 2 pm and 7 pm.
- CTE Signing Day next week on Monday morning.
- Spring Concerts take place next week.
- We will be celebrating Teacher Appreciation Week next week with events/food planned each day.
- AP testing starts next week and will continue through the following Friday.

ATHLETICS

- Addison Trail has opened our summer camps for this summer! Please go to our school website and select athletics to see a full list of options.
- Boys volleyball held its annual Volley for NAMI event this past Friday.
- Spring sports Pack the Place is this Thursday.

Willowbrook- Dr. Krause reported:

- Congratulations to our Esports team on qualifying for the IHSA Esports State Final this Saturday, May 2, at Evergreen Park Community High School! The Warriors competed as a team in Mario Kart and did not lose a race in the sectional, going 5-0 and winning the IHSA Sectional Championship! This qualifying team includes:
 - Santino Amari (Senior)
 - Cyan Waltz (Junior)
 - Spencer Kaina (Junior)
 - Arthur Algmin (Sophomore)
- Congratulations to our students who competed at the SkillsUSA state competition this past weekend in Peoria!

- Cole Krueger - Auto maintenance and light repair - 1st Place
- Brayden Maneck - Auto maintenance and light repair - 2nd Place
- Brandyn Vega - Auto service technology
- Colton Tukiendorf - Auto service technology
- David Zita - Auto service technology
- Eric Hanzelka - Auto service technology
- Jack Goodhart - Auto maintenance and light repair
- Jacob Brose - Auto maintenance and light repair
- Luke Nilles - Auto service technology
- Mason Engel - Auto service technology
- Roy Pavlovsky - Auto maintenance and light repair
- Seamus Tosh - Auto service technology
- Congratulations to our students who competed at the IIST State Science Olympiad competition this weekend at McHenry County College!
- Daniel Ramirez and Naushair Ali
- Claire Brennan and Giovanni Gutierrez
- Jackymarn Caldez
- Claire Brennan and Shayan Siddiqi
- Claire Brennan
- Shayan Siddiqi and Katrina Smalling
- Claire Brennan
- Seth Rodrigues and Hendrix Solis
- Katrina Smalling and Seth Rodrigues
- Congratulations to the members of the Class of 2029 who were honored on Monday, April 20, at the Freshman Awards Ceremony. Students were honored for their academic success and contributions to the school community.
- The annual Art Show was hosted last week, including during lunch periods for students to visit and an evening reception on Wednesday, April 22.
- Students who were inducted to the National English, National Science, Math, and World Language Honor Societies, as well as Civitas (Social Studies Honor Society) were recognized at the Evening of Honors on Tuesday, April 21. Students who received the Human Relations Award, recognizing their contributions to the school community, were also honored.
- The newest inductees of the National Honor Society were celebrated on Wednesday, April 22.
- The end of the year music concert series kicked off last week with the Jazz Band, Rock Band, Saxophone Ensemble, and a few others. The concerts continue with a Night at the Cabaret on Tuesday, April 28, followed by the Orchestra on May 7, Choir on May 12, and Band on May 14. Each performance begins at 7:00 PM.
- Our Annual Music Booster Trivia Night was held on Saturday, April 25, beginning at 6:00 PM in the Student Cafe. Proceeds help to support students in our music programs.

IMPORTANT DATES

April 28	Night at the Cabaret
April 29	West Suburban Sports Spectacular
April 30	Seal of Biliteracy Recognition
May 1	Senior Recognition Ceremony
May 2	Prom
May 4 to 8	Staff Appreciation Week
May 4 to 15	AP Exams
May 7	Orchestra Concert
May 12	Choir Concert
May 13	Warrior Code BBQ
May 13	Senior Athletic Banquet
May 14	Band Concert
May 16	Senior Sunset
May 17	Graduation
May 20 to 22	Final Exams

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

Board member Jean Taylor congratulated Willowbrook Alumnus, Enrique Cruz Jr. (Class of 2021), on being selected in the 5th Round of the NFL Draft by the San Francisco 49ers!

14. Superintendent's Report

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

The Public Information Meetings will offer an opportunity to learn more about the proposal, ask questions and speak directly with District 88 administrators. Building tours also will be available to highlight the areas identified for updates.

For more information on the 2026 Bond Proposal, go to <https://www.dupage88.net/site/page/17385>.

15.

Public Comments

There were no comments.

16.

Announcements:

Board of Education Meeting: Monday, May 4, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, May 18, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

17. Closed Session Meeting

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The board moved into closed session at 9:02 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.

18. Reconvene To Open Meeting

The board returned to open session at 9:22 p.m.

19. **Roll Call**

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

Others present: Barbanente, Bolden, Domeracki

20. **Action Necessitated By Closed Session**

A. Approval of Resignation Agreement — Employee #04272026

Move to approve the Resignation Agreement for employee #04272026 as presented. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

21. **Adjournment**

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

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

The board meeting ended at 9:23 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.8) Minutes of the April 27, 2026 Closed Session Board meeting. (**Closed Session tab**)
- 7.B. Financial Reports
 - 7.B.1) List of Vendor Payments from April 29 - May 13, 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: May 18, 2026

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from April 29 – May 13, 2026

Attached for approval to release is a list of payments to vendors for the period of April 29 – May 13, 2026 in the total amount of \$1,368,699.79.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of April 29 – May 13, 2026 in the total amount of \$1,368,699.79.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
04/29/2026 to 05/13/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
45886	ADA BADMINTON & TENNIS	579504	SUPPLIES WB PE SUPPLIES	715.00	05/13/26	
24266	ATHS ATHLETIC BOOSTER	579505	SUPPLIES AT ATH SUPPLIES	96.00	05/13/26	
24266	ATHS ATHLETIC BOOSTER	579560	SUPPLIES AT ATH SUPPLIES	32.00	05/13/26	
TOTAL VENDOR				128.00		
58501	ADDISON TRAIL HS PETTY	579561	PUR SVC AT ATH PURCHASED SERVICES	39.00	05/13/26	
58501	ADDISON TRAIL HS PETTY	579561	SUPPLIES AT SPED SUPPLIES	53.38	05/13/26	
58501	ADDISON TRAIL HS PETTY	579561	SUPPLIES AT ATH SUPPLIES	57.37	05/13/26	
58501	ADDISON TRAIL HS PETTY	579561	SUPPLIES AT SCIENCE SUPPLIES	161.33	05/13/26	
58501	ADDISON TRAIL HS PETTY	579561	SUPPLIES AT PRIN OFF SUPPLIES	242.07	05/13/26	
58501	ADDISON TRAIL HS PETTY	8022	AT BEST BUDDIES CLUB N.A.	10.98	05/13/26	
TOTAL VENDOR				564.13		
59843	ADRIANNA WEASER	7964	WPO (WB PARENT ORG) N.A.	500.00	05/06/26	
59827	AFIFA KHAN	7965	WPO (WB PARENT ORG) N.A.	500.00	05/06/26	
59836	AFIRA SHAHZADI	7966	WPO (WB PARENT ORG) N.A.	500.00	05/06/26	
59465	LUISA FERNANDA AGUIRRE	V3005233	SUPPLIES AT ATT/SCHD SUPPLIES	59.97	05/13/26	
49303	ALBERTSON COMPANIES	579478	SUPPLIES WB FAM CONS SUPPLIES	28.20	05/06/26	
49303	ALBERTSON COMPANIES	579478	SUPPLIES AT SPED SUPPLIES	14.96	05/06/26	
49303	ALBERTSON COMPANIES	579478	SUPPLIES IDEA B SUPPLIES	8.87	05/06/26	
49303	ALBERTSON COMPANIES	579478	SUPPLIES WB FAM CONS SUPPLIES	26.56	05/06/26	
49303	ALBERTSON COMPANIES	579562	SUPPLIES AT SCIENCE SUPPLIES	7.35	05/13/26	
49303	ALBERTSON COMPANIES	579562	SUPPLIES AT SPED SUPPLIES	79.26	05/13/26	
TOTAL VENDOR				165.20		
54149	ALBOUM TRANSLATION SER	V3005223	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	243.80	05/13/26	
59840	ALEXANDRIA SUGGS	7967	RESERVE ACTIVITY FUND N.A.	1,000.00	05/06/26	
47500	ALL STAR CUSTOM AWARDS	8010	BOYS VOLLEYBALL N.A.	196.00	05/06/26	
59818	ALLISON COPPERSMITH	7968	WPO (WB PARENT ORG) N.A.	500.00	05/06/26	
57274	ALLISON CHAMBERS	579506	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	05/13/26	
58782	ALPHAGRAPHICS AURORA #	8011	AT LIBRARY FINES N.A.	100.75	05/06/26	
58782	ALPHAGRAPHICS AURORA #	8011	CLASS OF 2027-AT N.A.	36.00	05/06/26	
TOTAL VENDOR				136.75		
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	130.75	05/06/26	
58120	AMAZON CAPITAL SERVICE	579479	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	26.39	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	BOOKS AT LIBRARY LIBRARY BOOKS	35.82	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	BOOKS WB LIBRARY LIBRARY BOOKS	137.67	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	45.54	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB PE SUPPLIES	85.73	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	74.80	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB PRIN OFF SUPPLIES	128.90	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	235.88	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB LIBRARY SUPPLIES	157.56	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	84.49	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	18.35	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	41.13	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	515.67	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	DIST TECH MATERIALS SUPPLIES	320.46	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB MATH SUPPLIES	23.71	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	276.97	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT LIBRARY SUPPLIES	39.88	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	67.92	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES ESL DIRECTOR SUPPLIES	62.24	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	19.99	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	34.19	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	BOOKS WB LIBRARY LIBRARY BOOKS	6.93	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	38.37	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT SPED SUPPLIES	189.39	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	31.88	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT SPED SUPPLIES	21.18	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB ATHLETICS SUPPLIES	37.99	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT SOC STUDIES SUPPLIES	58.83	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT BOOKSTORE SUPPLIES	81.23	05/06/26	
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT READING LAB SUPPLIES	53.40	05/06/26	

58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	19.60	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	44.98	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES TITLE II SUPPLIES	328.20	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB PRIN OFF SUPPLIES	185.56	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	10.74	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	19.63	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	3.50	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	32.64	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	16.94	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	DIST TECH MATERIALS SUPPLIES	34.18	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	DIST TECH MATERIALS SUPPLIES	49.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	DIST TECH MATERIALS SUPPLIES	149.97	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	32.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	558.50	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	PS ADDISON 708 BOARD PURCHASED SERVICES	149.56	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	15.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	110.95	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	5.79	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	PLTW SUPPLIES SUPPLIES	105.57	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	18.32	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT ATT/SCHD SUPPLIES	40.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	14.24	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT I&T SUPPLIES	86.97	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	399.80	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	185.28	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	177.38	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	149.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	21.56	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	118.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT SPED SUPPLIES	33.28	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	36.35	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES - BOE SUPPLIES	53.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	714.41	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	408.15	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	7.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	9.98	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	29.69	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB PRIN OFF SUPPLIES	55.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	21.58	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	21.85	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	34.10	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	13.28	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	9.78	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	19.62	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	9.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	108.14	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT AUDITORIUM SUPPLIES	135.29	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT BUS ED SUPPLIES	41.55	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT ESL SUPPLIES	470.00	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	269.41	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	136.73	05/06/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES SPED TRANSITIONS SUPPLIES	427.76	05/13/26
58120	AMAZON CAPITAL SERVICE	579563	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	61.72	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BOYS TENNIS N.A.	101.97	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BEYOND N.A.	128.21	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RESERVE ACTIVITY FUND N.A.	151.65	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BLAZER CAFE N.A.	84.76	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	377.87	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RITMO LATINO CLUB N.A.	47.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	13.95	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	47.97	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	30.49	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	25.95	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	131.96	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	114.00	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	9.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES SPED TRANSITIONS SUPPLIES	28.92	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RESERVE ACTIVITY FUND N.A.	124.42	05/13/26

58120	AMAZON CAPITAL SERVICE	579563	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	44.35	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES AT ATH SUPPLIES	27.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES SPED TRANSITIONS SUPPLIES	6.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	14.99	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RITMO LATINO CLUB N.A.	21.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	829.96	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES AT ATH SUPPLIES	19.30	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	12.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	19.80	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	4.50	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	5.66	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	5.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	6.61	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	8.54	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB ENGLISH SUPPLIES	7.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	129.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST NON CAP TECH NON CAP EQUIP	349.79	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	49.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB PE SUPPLIES	550.38	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB PRIN OFF SUPPLIES	28.06	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	NURSERY SCH CHILD DEV N.A.	299.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB MUSIC SUPPLIES	37.98	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BEYOND N.A.	19.99	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	CHOIR ACTIVITY N.A.	228.50	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	443.69	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB ART SUPPLIES	191.39	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB ATHLETICS SUPPLIES	455.88	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	CHEERLEADING N.A.	66.64	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BOYS TRACK & FIELD N.A.	40.95	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RESERVE ACTIVITY FUND N.A.	11.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB ATHLETICS SUPPLIES	14.39	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	15.59	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	22.39	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES AT SCIENCE SUPPLIES	231.77	05/13/26
TOTAL VENDOR				14,949.57	
59831	AMELIA POLACEK	7969	SANDRA BLAND SCHOLARSHIP N.A.	500.00	05/06/26
52853	AMERITAS	579488	EDUCATION FUND AMERITAS	119.00	05/13/26
4905	ANDREW ISAACSON	579564	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	524.40	05/13/26
56053	JACK M ANDREWS	V3005204	SUPPLIES AT PRIN OFF SUPPLIES	131.84	05/06/26
59838	ANEESHA SIDDIQUE	7970	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
59295	JOCELYN ANTONIO	V3005234	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	617.00	05/13/26
54569	ISELA AQUINO	V3005235	SUPPLIES WB PRIN OFF SUPPLIES	66.61	05/13/26
56733	ASCENSUS LLC	579489	EDUCATION FUND VANGUARD	6,105.00	05/13/26
59458	ASSURED HEALTHCARE STA	579509	AT PS SUB P.S. STAFF SERVICES	791.70	05/13/26
7986	AXA EQUITABLE	579490	EDUCATION FUND EQUITABLE LIFE ANNUITY	24,249.91	05/13/26
59007	HUMBERTO AYALA	V3005236	STAFF TRAVEL AT HOST STAFF TRAVEL	812.02	05/13/26
53005	BIOMETRIC IMPRESSIONS	579510	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	65.00	05/13/26
43370	BRETT A BLAIR	V3005237	SUPPLIES WB ENGLISH SUPPLIES	26.17	05/13/26
7044	BLICK ART MATERIALS LL	V3005202	SUPPLIES AT ART SUPPLIES	302.02	05/06/26
51874	BLUE CROSS AND BLUE SH	V3005205	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	05/06/26
51874	BLUE CROSS AND BLUE SH	V3005205	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,349.18	05/06/26
TOTAL VENDOR				2,843.22	
54764	JAN BOBEK	V3005238	SUPPLIES WB MUSIC SUPPLIES	59.88	05/13/26
56059	REBECCA BOISSE	V3005206	SUPPLIES AT MUSIC SUPPLIES	412.58	05/06/26
59817	BRIANNA CIARDULLO	7971	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
59718	BROOKE ZINO	579511	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	05/13/26
28491	C.J.C. AUTO PARTS	8012	AUTO REPAIR CLUB N.A.	2,330.77	05/06/26
28491	C.J.C. AUTO PARTS	8012	AUTO REPAIR CLUB N.A.	2,605.07	05/06/26
TOTAL VENDOR				4,935.84	
59442	CAITLYN BURKEEN	7972	WPO (WB PARENT ORG) N.A.	1,000.00	05/06/26
59850	CAMILA RODRIGUEZ	7999	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/06/26
59850	CAMILA RODRIGUEZ	7999	ADDISON TRAIL SCHOLARSHIP N.A.	1,000.00	05/06/26
TOTAL VENDOR				2,000.00	
59061	CAPUTOS FRESH MARKET	579512	SUPPLIES AT PRIN OFF SUPPLIES	469.90	05/13/26
59061	CAPUTOS FRESH MARKET	579512	SUPPLIES AT SOC STUDIES SUPPLIES	88.98	05/13/26
59061	CAPUTOS FRESH MARKET	579512	SUPPLIES CENT SUPPORT SER SUPPLIES	140.82	05/13/26
TOTAL VENDOR				699.70	
59803	CARDIO PARTNERS INC.	579468	SUPPLIES WB PE SUPPLIES	1,259.98	05/06/26

240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	73.26	05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	57.00	05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	126.84	05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	28.97	05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	66.30	05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	111.45	05/13/26
TOTAL VENDOR				463.82	
53306	CASTLE PRINTECH	V3005225	SUPPLIES AT PRIN OFF SUPPLIES	703.10	05/13/26
53306	CASTLE PRINTECH	V3005225	SUPPLIES AT PRIN OFF SUPPLIES	701.40	05/13/26
TOTAL VENDOR				1,404.50	
15858	CDW GOVERNMENT, INC.	579513	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	995.00	05/13/26
15858	CDW GOVERNMENT, INC.	579513	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	1,899.00	05/13/26
TOTAL VENDOR				2,894.00	
50937	CENGAGE LEARNING INC	579469	SUPPLIES WB TITLE I SUPPLIES	3,924.80	05/06/26
16576	LEVONNE M CESCOLINI-BO	V4002517	ORCHESIS N.A.	75.00	05/06/26
59807	JESSICA CHOWANIEC	V3005239	PUR SVC BOE OTHER BOE OTHER PUR SVC	3.00	05/13/26
55025	JESSICA CLARK	V4002525	BOYS VOLLEYBALL N.A.	89.76	05/13/26
55025	JESSICA CLARK	V4002525	BOYS VOLLEYBALL N.A.	547.06	05/13/26
TOTAL VENDOR				636.82	
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	39.52	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	37.36	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	54.35	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	147.22	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	129.81	05/13/26
58469	BRIDGET COLLERAN	V4002526	CULINARY CLUB N.A.	55.40	05/13/26
58469	BRIDGET COLLERAN	V4002526	AT CATERING N.A.	55.54	05/13/26
58469	BRIDGET COLLERAN	V4002526	AT CATERING N.A.	27.32	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	66.26	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	60.01	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	229.46	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	144.04	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	126.30	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	275.99	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	416.10	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	25.95	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	8.19	05/13/26
58469	BRIDGET COLLERAN	V3005240	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	05/13/26
TOTAL VENDOR				2,098.82	
51115	COLLEY ELEVATOR COMPAN	579514	PUR SVC WB MAINTENANCE PURCHASED SERVICES	973.00	05/13/26
15805	COLONIAL LIFE & ACCIDE	579491	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	05/13/26
59682	CONNECT ACADEMY	579565	SPED PRIVATE TUITION WBHS OTHER	8,816.58	05/13/26
59682	CONNECT ACADEMY	579565	SPED PRIVATE TUITION ATHS OTHER	17,633.16	05/13/26
TOTAL VENDOR				26,449.74	
56438	CONTRACT PAPER GROUP,	V3005203	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	5,940.00	05/06/26
49345	KARLA VERONICA COSIO	V3005207	SUPPLIES AT ATH SUPPLIES	56.45	05/06/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	1,662.69	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB SP ED FIELD TRIPS	124.52	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	466.95	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	201.03	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	155.65	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT SP ED FIELD TRIPS	404.69	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	435.82	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	241.23	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	62.26	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	80.41	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	827.40	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	917.27	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	249.04	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	653.73	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB SP ED FIELD TRIPS	197.16	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB SP ED FIELD TRIPS	197.17	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	261.33	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	160.82	05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	05/13/26
TOTAL VENDOR				7,982.65	

45930	CUSTOM BINDERY	579515	SUPPLIES WB PRIN OFF SUPPLIES	496.80 05/13/26
45930	CUSTOM BINDERY	579515	SUPPLIES WB PRIN OFF SUPPLIES	330.00 05/13/26
TOTAL VENDOR				826.80
29208	DAOES/TECHNOLOGY	579516	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	6,193.10 05/13/26
58118	DELTAMATH SOLUTIONS IN	579470	PUR SVC DIST TECH PURCHASED SERVICES	40.00 05/06/26
59698	DIAMOND COUTURE CO	V4002518	YOUTH IN GOVERNMENT N.A.	206.00 05/06/26
59698	DIAMOND COUTURE CO	V4002527	GIRLS TRACK N.A.	860.00 05/13/26
TOTAL VENDOR				1,066.00
59182	DISTRICT 88 FOUNDATION	8013	DIST 88 FOUNDATION N.A.	3,036.11 05/06/26
1324	DREISILKER ELECTRIC MO	579517	SUPPLIES AT MAINTENANCE SUPPLIES	513.22 05/13/26
1324	DREISILKER ELECTRIC MO	579517	SUPPLIES AT MAINTENANCE SUPPLIES	1,359.08 05/13/26
TOTAL VENDOR				1,872.30
52087	CHRISTOPHER D DUNK	V3005208	REG TRANSPORTATION SUPPLY SUPPLIES	146.19 05/06/26
52087	CHRISTOPHER D DUNK	V3005242	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	524.40 05/13/26
TOTAL VENDOR				670.59
58712	DUPAGE DIST #88 COUNCI	579492	EDUCATION FUND AFT W.H. PAYABLE	583.98 05/13/26
59503	DUPAGE DIST 88 COUNCIL	579493	EDUCATION FUND AFT W.H. PAYABLE	30.00 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,334.02 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,067.76 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,317.84 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	229,440.66 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	DIST MEDICAL INS-O&M MEDICAL INSURANCE	26,944.72 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	497,771.65 05/13/26
TOTAL VENDOR				805,520.28
59848	EMILY MOY	8000	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/06/26
29232	JOHN K EPPLE	V4002519	DRAMA N.A.	1,692.97 05/06/26
29232	JOHN K EPPLE	V3005209	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	496.66 05/06/26
TOTAL VENDOR				2,189.63
47113	TALX UC EXPRESS	579518	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	80.00 05/13/26
47113	TALX UC EXPRESS	579518	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	100.00 05/13/26
47113	TALX UC EXPRESS	579518	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	250.00 05/13/26
47113	TALX UC EXPRESS	579518	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	250.00 05/13/26
TOTAL VENDOR				680.00
59527	EUROPEAN SPORTS	579471	SUPPLIES WB ATHLETICS SUPPLIES	1,845.00 05/06/26
59826	EVAN KASE	7973	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59841	EVELYN TRUJILLO-BOTELL	7974	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
51379	FAST SIGNS	579519	SUPPLIES WB MATH SUPPLIES	97.00 05/13/26
21654	FEDEX	579520	PUR SVC POSTAGE - AT BOE POSTAGE	42.86 05/13/26
46339	MARIO FERNANDEZ	V3005210	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	66.00 05/06/26
297	FLINN SCIENTIFIC, INC.	579567	SUPPLIES AT SCIENCE SUPPLIES	160.18 05/13/26
58515	FOLLETT CONTENT SOLUTI	579521	BOOKS AT LIBRARY LIBRARY BOOKS	211.52 05/13/26
58515	FOLLETT CONTENT SOLUTI	579521	BOOKS WB LIBRARY LIBRARY BOOKS	1,102.69 05/13/26
TOTAL VENDOR				1,314.21
47234	FOREST AWARDS & ENGRAV	579522	PUR SVC BOE OTHER BOE OTHER PUR SVC	237.36 05/13/26
44975	FOX TECH ACADEMY	579568	SPED PRIVATE TUITION ATHS OTHER	4,692.45 05/13/26
1049	G. W. BERKHEIMER CO.,	579523	SUPPLIES DO CUSTODIAL SUPPLIES	110.40 05/13/26
50584	MICHAEL DAVID GALFI	V3005243	SUPPLIES AT ATH SUPPLIES	310.00 05/13/26
25119	GALIC DISBURSING COMPA	579494	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 05/13/26
59349	PATRICK JOSEPH GLAZIK	V3005211	SUPPLIES AT LIBRARY SUPPLIES	200.00 05/06/26
59349	PATRICK JOSEPH GLAZIK	V3005211	SUPPLIES AT LIBRARY SUPPLIES	72.00 05/06/26
TOTAL VENDOR				272.00
1838	GLENBARD NORTH HIGH SC	579569	PUR SVC AT ATH PURCHASED SERVICES	50.00 05/13/26
57786	GO EARN IT	579524	SUPPLIES WB ATHLETICS SUPPLIES	1,080.00 05/13/26
5777	GRAINGER, INC.	V3005226	SUPPLIES AT MAINTENANCE SUPPLIES	149.16 05/13/26
5777	GRAINGER, INC.	V3005226	SUPPLIES AT MAINTENANCE SUPPLIES	92.40 05/13/26
5777	GRAINGER, INC.	V3005226	SUPPLIES AT MAINTENANCE SUPPLIES	249.72 05/13/26
5777	GRAINGER, INC.	V3005226	SUPPLIES AT MAINTENANCE SUPPLIES	2,068.92 05/13/26
TOTAL VENDOR				2,560.20
12772	GREAT LAKES APPAREL, I	579472	SUPPLIES AT BUS ED SUPPLIES	146.33 05/06/26
12772	GREAT LAKES APPAREL, I	579472	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,998.67 05/06/26
TOTAL VENDOR				2,145.00
55489	GREAT LAKES COCA-COLA	579525	SUPPLIES AT PRIN OFF SUPPLIES	604.95 05/13/26
55240	ANDREA M GROSSART	V4002528	AT VSO N.A.	5.13 05/13/26
58475	GUIDING LIGHT AUTISM A	579480	SPED PRIVATE TUITION WBHS OTHER	13,419.70 05/06/26
58475	GUIDING LIGHT AUTISM A	579480	SPED PRIVATE TUITION WBHS OTHER	10,458.36 05/06/26
TOTAL VENDOR				23,878.06

59398	ANTHONY A GULOTTA	8014	BOYS VOLLEYBALL N.A.	1,211.73	05/06/26
25477	HACKERS GLENBARD GARDE	579526	SUPPLIES WB PRIN OFF SUPPLIES	360.46	05/13/26
59823	HANNAH GAWAT	7975	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	15.02	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	1.65	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	3.48	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.00	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.49	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	25.86	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.24	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.92	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	2.98	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	9.98	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	3.16	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.24	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	5.98	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	29.44	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	19.99	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	23.52	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	19.99	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	34.98	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	26.50	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.24	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	12.42	05/06/26
TOTAL VENDOR				279.08	
58746	HELIX CAMERA & VIDEO	579527	R&M WB I&T REPAIR & MAINTENANCE	585.00	05/13/26
9682	HIGHWAY SALES, INC.	579528	SUPPLIES AT MAINTENANCE SUPPLIES	160.06	05/13/26
28359	HOME DEPOT CREDIT SERV	V3005213	SUPPLIES AT MAINTENANCE SUPPLIES	125.27	05/06/26
28359	HOME DEPOT CREDIT SERV	V3005244	SUPPLIES C&T ED IMP GRANT SUPPLIES	637.65	05/13/26
28359	HOME DEPOT CREDIT SERV	V3005244	SUPPLIES C&T ED IMP GRANT SUPPLIES	452.97	05/13/26
28359	HOME DEPOT CREDIT SERV	V3005244	SUPPLIES C&T ED IMP GRANT SUPPLIES	293.73	05/13/26
28359	HOME DEPOT CREDIT SERV	V3005244	SUPPLIES C&T ED IMP GRANT SUPPLIES	255.00	05/13/26
TOTAL VENDOR				1,764.62	
773	HORACE MANN INSURANCE	579495	EDUCATION FUND HORACE MANN	50.00	05/13/26
58480	VALARIE ANNE HUMPHREY	V3005214	SUP DIST STDNT SUCCESS SUPPLIES	138.38	05/06/26
28285	IASB	579529	PUR SVC BOE OTHER BOE OTHER PUR SVC	8,725.00	05/13/26
58132	ILLINOIS ASSO. OF STUD	8024	STUDENT COUNCIL N.A.	75.00	05/13/26
13852	IHSA	579570	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	25.00	05/13/26
53254	IL DEPT OF AGRICULTURE	579530	SUPPLIES WB MAINTENANCE SUPPLIES	180.00	05/13/26
54456	INTERSTATE ALL BATTERY	579531	SUPPLIES WB ATHLETICS SUPPLIES	229.90	05/13/26
54456	INTERSTATE ALL BATTERY	579531	SUPPLIES WB ATHLETICS SUPPLIES	186.95	05/13/26
54456	INTERSTATE ALL BATTERY	579531	SUPPLIES WB ATHLETICS SUPPLIES	1,266.75	05/13/26
TOTAL VENDOR				1,683.60	
59794	IRFAN AHMED	7976	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
59456	ISABEL WEAVER	7977	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
56590	IT SAVVY LLC	579473	DIST NON CAP TECH NON CAP EQUIP	2,937.00	05/06/26
56590	IT SAVVY LLC	579473	DIST NON CAP TECH NON CAP EQUIP	9,380.00	05/06/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	493.46	05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	431.67	05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	343.39	05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	422.84	05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	405.18	05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	431.67	05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	411.36	05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	3,176.15	05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	51.20	05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	948.08	05/13/26
TOTAL VENDOR				19,432.00	
28697	J.W. PEPPER AND SON, I	579533	SUPPLIES WB MUSIC SUPPLIES	59.00	05/13/26
28697	J.W. PEPPER AND SON, I	579533	SUPPLIES WB MUSIC SUPPLIES	35.00	05/13/26
TOTAL VENDOR				94.00	
59820	JACK DRURY	7978	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
59822	JACK GARCIA	7979	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
59824	JACK GOODHART	7980	WPO (WB PARENT ORG) N.A.	1,000.00	05/06/26
59849	JAZZLYN NEVADO	8001	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/06/26
59787	JOHN DORHAUER	579534	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	05/13/26
43022	JULIE M JOHNSON	V3005245	SUPPLIES AT SPED SUPPLIES	118.49	05/13/26
28090	JOSTENS INC.	579535	SUPPLIES AT LANGUAGE SUPPLIES	591.72	05/13/26

59852	JULIA EBBOLE	8002	ADDISON TRAIL SCHOLARSHIP N.A.	500.00 05/06/26
58738	ISABEL M JUVAN	V3005246	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 05/13/26
58738	ISABEL M JUVAN	V3005246	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 05/13/26
TOTAL VENDOR				1,700.00
59816	KAIA CAPULONG	7981	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59830	KENDALL NORTON	7982	DENNIS DOYLE SCHOLARSHIP N.A.	750.00 05/06/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	136.54 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	186.34 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	483.15 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	58.60 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	46.14 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	106.53 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	136.63 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	99.68 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	49.07 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	55.11 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	32.27 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	33.39 05/13/26
TOTAL VENDOR				1,423.45
46581	DANIEL D KRAUSE	V4002520	RESERVE ACTIVITY FUND N.A.	328.61 05/06/26
46581	DANIEL D KRAUSE	V4002520	RESERVE ACTIVITY FUND N.A.	713.15 05/06/26
46581	DANIEL D KRAUSE	V4002529	RESERVE ACTIVITY FUND N.A.	152.47 05/13/26
46581	DANIEL D KRAUSE	V4002529	RESERVE ACTIVITY FUND N.A.	50.82 05/13/26
TOTAL VENDOR				1,245.05
59829	KYLEIGH MIAZGA	7983	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
50469	LA PLACITA RESTAURANT	8025	TRANSITIONS PROGRAM N.A.	244.95 05/13/26
41752	LAGRANGE AREA DEPART.	579571	SPED PRIVATE TUITION WBHS OTHER	2,015.76 05/13/26
41752	LAGRANGE AREA DEPART.	579571	SPED PRIVATE TUITION ATHS OTHER	43,354.09 05/13/26
TOTAL VENDOR				45,369.85
59357	LINDA M LANDES	V3005248	STAFF TRAVEL AT SPED STAFF TRAVEL	31.90 05/13/26
57962	LEARNWELL	V3005227	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 05/13/26
114	LEN'S ACE HARDWARE	V3005228	SUPPLIES DO MAINTENANCE SUPPLIES	33.97 05/13/26
114	LEN'S ACE HARDWARE	V3005228	SUPPLIES DO MAINTENANCE SUPPLIES	29.99 05/13/26
114	LEN'S ACE HARDWARE	V3005228	SUPPLIES DO MAINTENANCE SUPPLIES	73.95 05/13/26
TOTAL VENDOR				137.91
1379	LEYDEN HIGH SCHOOL	8015	BOYS SOCCER N.A.	1,000.00 05/06/26
59833	LILLIAN REISING	7984	SANDRA BLAND SCHOLARSHIP N.A.	500.00 05/06/26
59833	LILLIAN REISING	7984	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
TOTAL VENDOR				1,000.00
1241	LINCOLN INVESTMENT PLA	579496	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,128.44 05/13/26
869	LITTLE FRIENDS, INC.	V3005215	SPED PRIVATE TUITION ATHS OTHER	12,231.75 05/06/26
116	LOMBARD ACE HARDWARE	579536	SUPPLIES WB MAINTENANCE SUPPLIES	114.95 05/13/26
59835	LUCAS SCHULTZ	7985	DENNIS DOYLE SCHOLARSHIP N.A.	750.00 05/06/26
57839	BENJAMIN MAHER	V4002530	BADMINTON N.A.	285.79 05/13/26
59844	MARGARET WENTWORTH	7986	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59832	MARIANGELA POPOCA	7987	RESERVE ACTIVITY FUND N.A.	1,000.00 05/06/26
59832	MARIANGELA POPOCA	7987	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
TOTAL VENDOR				1,500.00
25087	MARKLUND	579572	SPED PRIVATE TUITION ATHS OTHER	10,474.92 05/13/26
59839	MARY SMITH	7988	STUDENT COUNCIL SCHLRSP N.A.	750.00 05/06/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	33.62 05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	15.21 05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	32.35 05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	20.45 05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	26.09 05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	8.85 05/13/26
TOTAL VENDOR				136.57
56259	MATRIX TRUST COMPANY	579497	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 05/13/26
59800	MAURICIO HERNANDEZ	7989	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
58860	AMANDA ANN WILSON	V3005249	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00 05/13/26
55780	MENTA ACADEMY HILLSIDE	579573	SPED PRIVATE TUITION WBHS OTHER	4,036.62 05/13/26
55780	MENTA ACADEMY HILLSIDE	579573	SPED PRIVATE TUITION ATHS OTHER	4,036.62 05/13/26
TOTAL VENDOR				8,073.24
58890	MENTA ACADEMY NORTH	579574	SPED PRIVATE TUITION ATHS OTHER	4,342.38 05/13/26
776	METROPOLITAN LIFE INS.	579498	EDUCATION FUND METLIFE INS W.H. PAY	250.00 05/13/26
59853	MIA TROMBATORE	8004	ADDISON TRAIL SCHOLARSHIP N.A.	1,000.00 05/06/26
51156	MICHAEL ANTHONY'S	8016	CHOIR ACTIVITY N.A.	1,292.00 05/06/26
52133	MIDWEST COMMERCIAL FIT	579537	R&M WB HOST REPAIR & MAINTENANCE	1,054.00 05/13/26

59866	MONSERRAT RAMON	8005	AT INTERACT CLUB N.A.	1,000.00	05/06/26
4427	MORTON HIGH SCHOOL	579575	PUR SVC WB ATH PURCHASED SERVICES	300.00	05/13/26
55980	JESSICA MURPHY	V3005216	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	550.00	05/06/26
59851	NATHAN LUGARDO	8006	JOEY BANKS MEM SCHOLARSHP N.A.	1,000.00	05/06/26
58112	NAVIGATE360 LLC	579538	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	14,456.42	05/13/26
10653	NCPERS GROUP LIFE INS	579499	EDUCATION FUND IMRF LIFE INSURANCE	608.00	05/13/26
54220	RUSH PHYSICAL THERAPY	579539	PUR SVC WB ATH PURCHASED SERVICES	191.25	05/13/26
54270	OAK BROOK MECHANICAL S	579540	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,788.97	05/13/26
1547	OAK PARK RIVER FOREST	579541	SUPPLIES AT ATH SUPPLIES	243.25	05/13/26
22112	OCCUPATIONAL TRAINING	579542	SUPPLIES AT MAINTENANCE SUPPLIES	80.00	05/13/26
22112	OCCUPATIONAL TRAINING	579542	SUPPLIES AT MAINTENANCE SUPPLIES	30.00	05/13/26
TOTAL VENDOR				110.00	
53160	OPTIMA PLUMBING SUPPLY	579543	SUPPLIES DO MAINTENANCE SUPPLIES	298.94	05/13/26
59339	ORGANIC LIFE	V3005229	SUPPLIES WB PRIN OFF SUPPLIES	1,092.50	05/13/26
59339	ORGANIC LIFE	V3005229	SUPPLIES AT SOC STUDIES SUPPLIES	81.25	05/13/26
TOTAL VENDOR				1,173.75	
59109	LILIANA ORTIZ	V4002521	TRANSITIONS PROGRAM N.A.	4.95	05/06/26
43739	PACIFIC LIFE	579500	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00	05/13/26
59580	PALMER PACKAGING INC	8017	BLAZER CAFE N.A.	41.00	05/06/26
54682	PERFECTION LEARNING	579474	SUPPLIES WB TITLE I SUPPLIES	3,018.96	05/06/26
55678	PERFORMANCE CHEMICAL &	V3005230	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	364.42	05/13/26
59809	PRESTIGE FLORAL STUDIO	8018	CLASS OF 2027-AT N.A.	5,000.00	05/06/26
50783	PRIMO BRANDS	579475	SUPPLIES WB PRIN OFF SUPPLIES	23.98	05/06/26
57075	BANKICA PULIA	V3005250	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/13/26
59190	QUILL AND SCROLL	579544	SUPPLIES WB PRIN OFF SUPPLIES	102.00	05/13/26
55821	KEVIN QUINN	V3005217	SUPPLIES WB I&T SUPPLIES	130.32	05/06/26
59808	RANCILIO GROUP NORTH A	8019	BLAZER CAFE N.A.	242.87	05/06/26
55665	RAPTOR TECHNOLOGIES, L	579545	DIST NON CAP TECH NON CAP EQUIP	755.00	05/13/26
55665	RAPTOR TECHNOLOGIES, L	579545	DIST NON CAP TECH NON CAP EQUIP	20.00	05/13/26
TOTAL VENDOR				775.00	
53237	RELIANCE STANDARD LIFE	579481	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,744.39	05/06/26
53237	RELIANCE STANDARD LIFE	579481	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	05/06/26
TOTAL VENDOR				5,082.30	
59693	RK LIGHTING LLC	8026	CLASS OF 2027-AT N.A.	6,700.00	05/13/26
57807	MICHAEL A ROSENGRANT	V3005251	SUPPLIES AT ATH SUPPLIES	100.00	05/13/26
56684	MALCOLM ROSS	V3005252	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/13/26
859	ROTARY CLUB OF VILLA P	579546	SUPPLIES WB PRIN OFF SUPPLIES	245.00	05/13/26
47643	ROYAL COACH	579547	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	430.00	05/13/26
59825	RYLEE HIGGINBOTHAM	7990	DENNIS DOYLE SCHOLARSHIP N.A.	750.00	05/06/26
16187	S & S ACTIVEWEAR LLC	8027	TRANSITIONS PROGRAM N.A.	258.74	05/13/26
59860	SABRINA D BELTRAN	8007	AT INTERACT CLUB N.A.	1,000.00	05/06/26
59837	SALMAN SIDDIQI	7991	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
59799	SARAH ENESCU	7992	GEORGE FOSTER MEM SCHOL N.A.	1,500.00	05/06/26
59799	SARAH ENESCU	7992	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
TOTAL VENDOR				2,000.00	
853	SASED	579482	AT TUITION OTHER/GOV TUITION/OTHER GOV	9,543.00	05/06/26
853	SASED	579482	WB TUITION/OTHER GOV TUITION/OTHER GOV	19,086.00	05/06/26
TOTAL VENDOR				28,629.00	
49972	ROBERT J SCHADER	V4002522	ATTRIBUTE N.A.	20.00	05/06/26
49972	ROBERT J SCHADER	V4002522	KIWANIS KEY CLUB N.A.	50.00	05/06/26
49972	ROBERT J SCHADER	V4002522	SCIENCE OLYMPIAD N.A.	50.00	05/06/26
49972	ROBERT J SCHADER	V4002522	THEATER DRAMA N.A.	50.00	05/06/26
49972	ROBERT J SCHADER	V4002522	AT FOLKLORICO N.A.	75.00	05/06/26
49972	ROBERT J SCHADER	V4002522	AT INTERACT CLUB N.A.	100.00	05/06/26
49972	ROBERT J SCHADER	V4002522	HOLA CLUB N.A.	100.00	05/06/26
49972	ROBERT J SCHADER	V4002522	STUDENT COUNCIL N.A.	100.00	05/06/26
49972	ROBERT J SCHADER	V4002522	NATIONAL HONOR SOCIETY N.A.	150.00	05/06/26
49972	ROBERT J SCHADER	V4002522	CLUB INTERNATIONAL N.A.	1,000.00	05/06/26
TOTAL VENDOR				1,695.00	
1595	SEIU LOCAL 73	579486	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,164.41	05/13/26
46465	SERVICE SANITATION, IN	579548	RENTAL AT ATHLETICS RENTALS	766.94	05/13/26
59834	SETH RODRIGUES	7993	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
15278	SHAMROCK GARDEN FLORIS	8020	SOFTBALL N.A.	79.95	05/06/26
44944	BRIAN P SHANAHAN	V3005218	SUPPLIES WB ENGLISH SUPPLIES	29.12	05/06/26
41072	SKILLSUSA ILLINOIS, IN	579483	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,380.00	05/06/26
41072	SKILLSUSA ILLINOIS, IN	579576	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,080.00	05/13/26
TOTAL VENDOR				8,460.00	
42493	SNAP-ON INDUSTRIAL	579549	SUPPLIES C&T ED IMP GRANT SUPPLIES	272.34	05/13/26

59846	SOFIA CHAIDEZ	8008	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/06/26
59846	SOFIA CHAIDEZ	8008	AT INTERACT CLUB N.A.	1,000.00	05/06/26
TOTAL VENDOR				2,000.00	
12300	SOUTH SIDE CONTROL SUP	579550	SUPPLIES AT MAINTENANCE SUPPLIES	205.20	05/13/26
50354	SPIRIT PRODUCTS, INC.	8028	BOYS VOLLEYBALL N.A.	854.45	05/13/26
50354	SPIRIT PRODUCTS, INC.	8028	BOYS VOLLEYBALL N.A.	21.05	05/13/26
TOTAL VENDOR				875.50	
44563	STARDUST BOWL	579551	RENTAL WB ATHLETICS RENTALS	352.75	05/13/26
44563	STARDUST BOWL	579551	RENTAL WB ATHLETICS RENTALS	1,517.25	05/13/26
TOTAL VENDOR				1,870.00	
59819	STEPHANIE CUAUTLE	7994	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
59815	SURA AL SHAIKHLI	7995	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
49563	HANNAH A SUTTON	V4002532	LETTERMAN'S CLUB N.A.	154.88	05/13/26
49563	HANNAH A SUTTON	V4002532	LETTERMAN'S CLUB N.A.	165.00	05/13/26
TOTAL VENDOR				319.88	
44256	CHARLES W SYPERSKI	V3005219	DIST NON CAP TECH NON CAP EQUIP	897.00	05/06/26
44256	CHARLES W SYPERSKI	V3005219	DIST NON CAP TECH NON CAP EQUIP	64.59	05/06/26
44256	CHARLES W SYPERSKI	V3005219	DIST NON CAP TECH NON CAP EQUIP	14.60	05/06/26
TOTAL VENDOR				976.19	
58159	TFD UNLIMITED LLC	579476	DIST TECH MATERIALS SUPPLIES	275.00	05/06/26
56412	THE CERTIF-A-GIFT COMP	579552	SUPPLIES - BOE SUPPLIES	4,388.53	05/13/26
59523	THE COTILLION BANQUETS	8029	CLASS OF 2027-AT N.A.	13,634.00	05/13/26
51354	THE FUN ONES	579577	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	2,607.35	05/13/26
55154	THE OMNI GROUP	579501	EDUCATION FUND 403B FEES	70.50	05/13/26
40766	EASTMAN Y TIU	V4002523	BADMINTON N.A.	182.51	05/06/26
40766	EASTMAN Y TIU	V3005253	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	524.40	05/13/26
TOTAL VENDOR				706.91	
55927	T-MOBILE	579578	PUR SVC DIST TECH PURCHASED SERVICES	523.96	05/13/26
41146	TRANE	579553	PUR SVC WB MAINTENANCE PURCHASED SERVICES	8,177.00	05/13/26
51064	CHRISTINA M. TRAPANI	V4002533	LETTERMAN'S CLUB N.A.	32.99	05/13/26
17960	TROPHIES BY GEORGE	V3005231	SUPPLIES WB PRIN OFF SUPPLIES	1,165.00	05/13/26
57418	UMB BANK F/B/O AXA	579502	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83	05/13/26
51880	UNICEF USA	8021	CLUB INTERNATIONAL N.A.	1,000.00	05/06/26
6763	UNITED PARCEL SERVICE	V3005220	PUR SVC POSTAGE - WB BOE POSTAGE	50.72	05/06/26
6763	UNITED PARCEL SERVICE	V3005220	PUR SVC POSTAGE - AT BOE POSTAGE	50.72	05/06/26
6763	UNITED PARCEL SERVICE	V3005254	PUR SVC POSTAGE - AT BOE POSTAGE	50.52	05/13/26
6763	UNITED PARCEL SERVICE	V3005254	PUR SVC POSTAGE - WB BOE POSTAGE	50.52	05/13/26
TOTAL VENDOR				202.48	
54184	ASHLEY VACA	V3005221	SUPPLIES AT MATH SUPPLIES	132.98	05/06/26
51568	COURTNEY E VALA	V4002524	CHILD DEVELOPMENT N.A.	12.96	05/06/26
51568	COURTNEY E VALA	V3005222	SUPPLIES WB I&T SUPPLIES	42.38	05/06/26
TOTAL VENDOR				55.34	
59842	VANESSA VALOIS	7996	DIST 88 FOUNDATION N.A.	1,000.00	05/06/26
772	VARIABLE ANNUITY LIFE	579503	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	05/13/26
54326	VIKING AWARDS, INC.	579554	SUPPLIES WB ATHLETICS SUPPLIES	75.00	05/13/26
1256	VILLA PARK CHAMBER OF	579484	PUR SVC BOE OTHER BOE OTHER PUR SVC	25.00	05/06/26
19787	VILLA PARK ELECTRICAL	V3005232	SUPPLIES WB MAINTENANCE SUPPLIES	1,622.00	05/13/26
19787	VILLA PARK ELECTRICAL	V3005232	SUPPLIES AT MAINTENANCE SUPPLIES	334.00	05/13/26
TOTAL VENDOR				1,956.00	
136	VILLAGE OF ADDISON	579555	SUPPLIES WB MAINTENANCE SUPPLIES	1,674.18	05/13/26
136	VILLAGE OF ADDISON	579555	SUPPLIES AT MAINTENANCE SUPPLIES	3,916.81	05/13/26
136	VILLAGE OF ADDISON	579579	WATER UTILITY DO WATER	570.88	05/13/26
136	VILLAGE OF ADDISON	579579	WATER AT UTILITY WATER	64.92	05/13/26
136	VILLAGE OF ADDISON	579579	WATER AT UTILITY WATER	14,095.58	05/13/26
TOTAL VENDOR				20,322.37	
40233	VILLAGE OF VILLA PARK	579556	AUX POLICE SERVICES WBHS AUX POLICE SERV	10,022.10	05/13/26
59620	VILLAGE OF VILLA PARK	579557	SUPPLIES WB MAINTENANCE SUPPLIES	408.90	05/13/26
59620	VILLAGE OF VILLA PARK	579557	SUPPLIES WB DRIVER ED SUPPLIES	410.00	05/13/26
TOTAL VENDOR				818.90	
59420	NICHOLAS M VILLASENOR	V4002534	BASEBALL N.A.	98.64	05/13/26
59420	NICHOLAS M VILLASENOR	V3005255	SUPPLIES AT BUS ED SUPPLIES	366.00	05/13/26
TOTAL VENDOR				464.64	
59828	VIOLET MCNEILLY	7997	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
59802	VISOGRAPHIC	579485	PUR SVC BOE POSTAGE BOE POSTAGE	9,466.39	05/07/26
58425	REBECCA L VOGT	V4002535	AT INTERACT CLUB N.A.	39.68	05/13/26
58425	REBECCA L VOGT	V3005256	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/13/26
58425	REBECCA L VOGT	V3005256	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/13/26
TOTAL VENDOR				1,239.68	

506	WARD'S NATURAL SCIENCE	579580	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	825.93 05/13/26
5779	WENGER CORPORATION	579477	SUPPLIES WB MUSIC SUPPLIES	895.00 05/06/26
5779	WENGER CORPORATION	579477	SUPPLIES WB MUSIC SUPPLIES	161.10 05/06/26
TOTAL VENDOR				1,056.10
1594	WEST SUBURBAN TEACHERS	579487	EDUCATION FUND AFT W.H. PAYABLE	13,774.41 05/13/26
53961	WESTMORE SUPPLY CO.	579558	SUPPLIES WB MAINTENANCE SUPPLIES	146.90 05/13/26
59821	ZOEY EVANS	7998	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
57990	ZOOM VIDEO COMMUNICATI	579559	PUR SVC DIST TECH PURCHASED SERVICES	500.00 05/13/26
57990	ZOOM VIDEO COMMUNICATI	579559	PUR SVC DIST TECH PURCHASED SERVICES	3,240.00 05/13/26
57990	ZOOM VIDEO COMMUNICATI	579559	PUR SVC DIST TECH PURCHASED SERVICES	400.00 05/13/26
57990	ZOOM VIDEO COMMUNICATI	579559	PUR SVC DIST TECH PURCHASED SERVICES	14,400.00 05/13/26
TOTAL VENDOR				18,540.00
59847	ZUZANNA KWASNIEWSKI	8009	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/06/26
59847	ZUZANNA KWASNIEWSKI	8009	ADDISON TRAIL SCHOLARSHIP N.A.	1,000.00 05/06/26
59847	ZUZANNA KWASNIEWSKI	8009	ADDISON TRAIL SCHOLARSHIP N.A.	500.00 05/06/26
TOTAL VENDOR				2,500.00
TOTAL REPORT				1,368,699.79

7.C. Construction Pay Application

TO: Dr. Jean Barbanente
Board of Education

DATE: May 12, 2026

FROM: Mr. Ryan Domeracki

RE: Construction Project Final Pay Application – Company Switch

The administration is presenting the final application from Pace Systems, Inc. for the purchase and installation of the company switch at Addison Trail in the amount of \$3,747.57. The pay application and appropriate final lien waivers were reviewed and approved by Arcon Associates. The contractor has finished all punch list items. We did not need to use \$5,000.00 of the contingency allowance for this project so it was credited as a change order on the final pay application and the final adjusted price for this project is \$65,451.32.

Suggested Motion:

Move that the Board of Education approve the final pay application from Pace Systems Inc. in the amount of \$3,747.57.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF _____ PAGES

TO OWNER:
Board of Education
DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

PROJECT:
Company Switch Replacement
Addison Trail High School

APPLICATION NO.: 2
PERIOD TO : 10/31/2025
PROJECT NOS: 24171(Rebid)

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM SUBCONTRACTOR:
Pace Systems, Inc.
2040 Corporate Lane
Naperville, IL 60563

VIA ARCHITECT:
ARCON Associates

CONTRACT DATE: 4/1/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>70,451.32</u>
2. Net change by Change Order	\$	<u>(\$5,000.00)</u>
3. CONTRACT SUM TO DATE(LINE 1 +/- 2)	\$	<u>65,451.32</u>
4. TOTAL COMPLETED & STORED TO DATE	\$	<u>65,451.32</u>
(Column G on G703)		
5. RETAINAGE:		
a. <u>0</u> % of Completed Work	\$	<u>0.00</u>
(Columns D + E on G703)		
b. <u>10</u> % of Stored Materials	\$	<u>0.00</u>
(Columns F on G703)		
Total Retainage (Line 5a + 5b or Total in Column 1 of G703).....	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>65,451.32</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>61,703.75</u>
8. CURRENT PAYMENT DUE	\$	<u>3,747.57</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

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

CONTRACTOR:

By: 
Nicholas Taylor - Controller

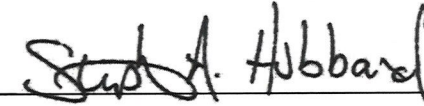
Date: April 8, 2026

State of: Illinois
County of: Dupage

Subscribed and sworn to before
8th day of April 2026



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



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ 3,747.57

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

ARCHITECT:  Date: 04/30/2026

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

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE

Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of Three Thousand Seven Hundred Forty Seven Dollars and Fifty Seven Cents
\$3,747.57 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release
any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on
account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described
premises. (Including Extras*)

DATE 4/6/2026 COMPANY NAME Pace Systems, Inc
ADDRESS 2040 Corporate Ln., Naperville, IL 60563
Nicholas Taylor / Business Controller

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Nicholas Taylor
Business Controller of the Pace Systems, Inc
who is the contractor for the Company Switch Replacement
building located at 213 N Lombard Rd, Addison, IL 60101
owned by Board of Education DuPage High School District 88

That the total amount of the contract including extras* is \$65,451.32 on which he has received payment of
\$61,703.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or
equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all
parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

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

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

Signed this 8 day of April, 2026

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

Signature Nicholas Taylor

Subscribed and sworn to before me this 8 day of April, 2026

Stephanie A. Hubbard
Notary Public



CERTIFICATE OF SUBSTANTIAL COMPLETION

AIA DOCUMENT G704

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

PROJECT: Company Switch Replacement at Addison
 (Name and address) Trail High School
 213 N Lombard Rd, Addison, IL 60101

PROJECT NO.: 24171

CONTRACT FOR: General Construction

CONTRACT DATE: 04/01/2025

TO OWNER: Board of Education
 (Name and address) DuPage High School District 88
 2 Friendship Plaza
 Addison, Illinois 60101

TO CONTRACTOR: Pace Systems, Inc.
 (Name and address) 2040 Corporate Lane
 Naperville, Illinois 60563

DATE OF ISSUANCE: 10/14/2025

PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

Full scope

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as

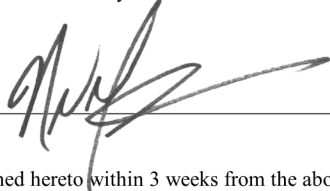
08/01/2025

which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Not applicable

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

ARCON Associates, Inc.
 ARCHITECT

BY 

10/14/2025
 DATE

The contractor will complete or correct the Work on the list of items attached hereto within 3 weeks from the above date of Substantial Completion.

Pace Systems, Inc.
 CONTRACTOR

BY 

10/14/2025
 DATE

The owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 5:00PM (time) on 08/01/2025 (date).

OWNER

BY

DATE

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:
 (Note - Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

The warranty period for all punch list items shall begin on the date final payment is approved by the Board of Education.

7.D. Hazardous Bus Routes

TO: Dr. Jean Barbanente
Board of Education

DATE: May 18, 2026

FROM: Mrs. Olga Davis

RE: **Certification of Hazardous Bus Route Conditions**

In accordance with Chapter 105 ILCS, 5/29-3 of the Illinois School Code, the Board of Education must annually review areas within 1 1/2 miles of school where free bus transportation is provided because conditions are such that walking constitutes a serious hazard to the safety of the students due to vehicular traffic. Two remaining areas that met the prescribed guidelines and were previously approved by the Illinois Department of Transportation are noted below.

1. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
2. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

Suggested motion:

Move that the Board of Education certify that the hazardous conditions in these areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

cc: Mr. Ryan Domeracki

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

TO: Dr. Jean Barbanente
Board of Education

DATE: May 13, 2026

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Addison Trail Football will solicit donations. The proceeds will be used to purchase pre-game meals, healthy snacks and team apparel.

7.F. Donation

DONATION

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

- o Marianne and Sam Greco donated a 2001 Toyota VIN: 2T1FF22P41C447226 to Willowbrook High School.
- o Ken and Terry Johnson donated a Besseler 45MX Enlarger with 3 lenses to the Addison Trail Photography department.

Suggested Motion:

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

7.G. Personnel

PERSONNEL REPORT
May 18, 2026

CERTIFIED STAFF RETIREMENTS:

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

Thomas Bendicsen

Addison Trail World Language Teacher

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

Julie Johnson

Addison Trail Special Education Department Chair

Effective Date: June 2032, at which time Julie will have completed 32 years of service with District 88.

Andrew Mitchell

Addison Trail Mathematics Teacher

Effective Date: June 2032, at which time Andrew will have completed 33 years of service with District 88.

Travis Wolff

Willowbrook Guidance Department Chair

Effective Date: June 2032, at which time Travis will have completed 29 years of service with District 88.

REVISED CERTIFIED STAFF RETIREMENT:

It is recommended that the board approve the following revised certified staff retirement:

Erik Engel

Willowbrook Social Worker

Effective: June 18, 2026, at which time Erik will have completed 23 years of service with District 88.

CLASSIFIED STAFF APPOINTMENT:

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

Leah Andricopulos

Willowbrook Music Teacher Assistant

Salary \$25,944.66

Effective: August 17, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

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

Laura Lazzara

From Addison Trail Building Assistant- Attendance Secretary to Addison Trail Administrative Assistant.

Effective: May 8, 2026

CLASSIFIED STAFF RETIREMENT:

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

Artemio Perez

Willowbrook Buildings & Grounds 2nd Shift Custodian

Effective Date: July 03, 2028, at which time Artemio will have completed 10 years of service with District 88.

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 – April 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: May 13, 2026

FROM: Mr. Ryan Domeracki

RE: Treasurer's Report

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

Suggested Motion:

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

DuPage High School District 88
Treasurer's Report for April 2026

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$16,476,010.44	\$18,467,494.36	\$34,943,504.80
O&M Fund	\$2,851,617.90	\$4,211,752.63	\$7,063,370.53
Debt Fund	\$893,242.62	\$976,693.12	\$1,869,935.74
Transportation Fund	\$216,671.76	\$1,847,655.00	\$2,064,326.76
IMR Fund	\$1,386,993.02	\$732,519.84	\$2,119,512.86
Capital Projects	\$62,577.77	\$418,346.56	\$480,924.33
Working Cash Fund	\$6,239,782.57	\$1,742,866.40	\$7,982,648.97
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$28,126,896.08</u>	<u>\$28,397,327.91</u>	<u>\$56,524,223.99</u>
Activity Fund	\$1,725,246.67	\$0.00	\$1,725,246.67
Grand Total	<u><u>\$29,852,142.75</u></u>	<u><u>\$28,397,327.91</u></u>	<u><u>\$58,249,470.66</u></u>

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

Fund	Cash Balance	Monthly	Monthly	Cash Balance	Investments @	Cash Plus
	03/31/26	Receipts	Disbursements	04/30/26	4/30/2026	Investments
Education	\$21,321,817.09	\$1,911,056.67	\$6,756,863.32	\$16,476,010.44	\$18,467,494.36	\$34,943,504.80
O & M	\$3,349,784.78	\$89,774.56	\$587,941.44	\$2,851,617.90	\$4,211,752.63	\$7,063,370.53
Debt Service	\$882,851.50	\$10,391.12	\$0.00	\$893,242.62	\$976,693.12	\$1,869,935.74
Transportation	\$206,768.07	\$498,773.23	\$488,869.54	\$216,671.76	\$1,847,655.00	\$2,064,326.76
IMR	\$1,571,048.90	\$11,656.72	\$195,712.60	\$1,386,993.02	\$732,519.84	\$2,119,512.86
Capital Projects	\$55,191.96	\$7,385.81	\$0.00	\$62,577.77	\$418,346.56	\$480,924.33
Working Cash	\$6,199,874.74	\$39,907.83	\$0.00	\$6,239,782.57	\$1,742,866.40	\$7,982,648.97
Fire Prevention & Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity	\$1,602,968.51	\$222,224.74	\$99,946.58	\$1,725,246.67	\$0.00	\$1,725,246.67
	\$35,190,305.55	\$2,791,170.68	\$8,129,333.48	\$29,852,142.75	\$28,397,327.91	\$58,249,470.66

* Disbursements also include investment purchases and interfund transfers.

	Matured	Purchased
Investments Matured/Purchased :	\$243,172.09	\$0.00
Interest Received 04/01/26-04/30/26		<u>\$113,622.09</u>

Bank Balance as of April 30, 2026	Rate
Fifth Third	\$1,589,059.91
Fifth Third-Money Market (DDA)	\$1,531,880.57
Fifth Third-Money Market Securities	\$2,455,196.72
Fifth Third-Allied	\$106,327.82
Fifth Third-Student Activity Accounts	\$1,714,264.44
PMA ISDLAF General Fund	\$2,932,328.67
PMA ISDLAF 2025 Working Cash Bonds	\$4,079,731.68
Addison Bank and Trust Money Market	\$2,705,053.09
Byline Bank Money Market	\$12,733,049.85
Petty Cash	\$5,250.00
	<u>\$29,852,142.75</u>

DuPage High School District 88
Investments as of April 30, 2026

Principal	Purchase Date	Maturity Date	Institution	Rate	Type
\$4,756,827.91	11/13/25	05/14/26	PMA	3.841%	T-bill
\$245,000.00	02/10/25	05/21/26	Fifth Third Securities	4.200%	CD
\$245,000.00	02/10/25	05/21/26	Fifth Third Securities	4.250%	CD
\$500,000.00	02/10/25	06/15/26	Fifth Third Securities	4.125%	T-bill
\$245,000.00	02/10/25	08/12/26	Fifth Third Securities	4.200%	CD
\$500,000.00	02/10/25	10/31/26	Fifth Third Securities	4.125%	T-bill
\$241,100.00	11/10/25	11/10/26	PMA	3.650%	CD
\$240,900.00	11/10/25	11/10/26	PMA	3.750%	CD
\$240,800.00	11/10/25	11/10/26	PMA	3.760%	CD
\$240,700.00	11/10/25	11/10/26	PMA	3.760%	CD
\$240,900.00	11/10/25	11/10/26	PMA	3.700%	CD
\$241,100.00	11/10/25	11/10/26	PMA	3.670%	CD
\$3,500,000.00	11/13/25	11/12/26	PMA	3.618%	T-bill
\$500,000.00	01/16/25	11/30/26	Fifth Third Securities	4.220%	T-bill
\$500,000.00	02/10/25	01/31/27	Fifth Third Securities	4.125%	T-bill
\$245,000.00	11/05/25	02/16/27	Fifth Third Securities	3.650%	CD
\$245,000.00	02/10/25	02/18/27	Fifth Third Securities	4.200%	CD
\$500,000.00	01/16/25	03/15/27	Fifth Third Securities	4.250%	T-bill
\$5,000,000.00	11/07/25	04/29/27	PMA	3.570%	CD
\$245,000.00	11/05/25	05/14/27	Fifth Third Securities	3.650%	CD
\$245,000.00	11/05/25	05/18/27	Fifth Third Securities	3.650%	CD
\$500,000.00	11/05/25	09/30/27	Fifth Third Securities	4.125%	T-bill
\$5,000,000.00	11/07/25	11/05/27	PMA	3.560%	CD
\$245,000.00	11/05/25	11/10/27	Fifth Third Securities	3.600%	CD
\$245,000.00	11/05/25	11/12/27	Fifth Third Securities	3.650%	CD
\$245,000.00	11/05/25	11/15/27	Fifth Third Securities	3.650%	CD
\$500,000.00	11/05/25	12/31/27	Fifth Third Securities	3.880%	T-bill
\$500,000.00	11/05/25	01/15/28	Fifth Third Securities	4.250%	T-bill
\$245,000.00	11/05/25	02/18/28	Fifth Third Securities	3.550%	CD
\$500,000.00	11/05/25	04/15/28	Fifth Third Securities	3.750%	T-bill
\$500,000.00	11/05/25	05/15/28	Fifth Third Securities	3.750%	T-bill
\$500,000.00	11/05/25	06/30/28	Fifth Third Securities	4.000%	T-bill
\$500,000.00	03/13/26	03/09/29	PMA	4.260%	CD
\$28,397,327.91					

9.B. Budget Status Report – April 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: May 13, 2026

FROM: Mr. Ryan Domeracki

RE: Budget Status Report

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

Suggested Motion:

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

BUDGET STATUS SUMMARY
April 2026

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	Apr 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 52,989,022	\$ 25,596,176	\$ 27,392,846	48.30%	48.43%	-0.13%	47.92%	0.38%
LOCAL - OTHER *	5,747,945	4,983,073	764,872	86.69%	107.33%	-20.64%	102.78%	-16.09%
STATE	7,606,385	6,688,334	918,051	87.93%	81.81%	6.12%	83.90%	4.03%
FEDERAL	3,431,615	3,298,850	132,765	96.13%	116.93%	-20.80%	98.70%	-2.57%
TOTAL REVENUES	\$ 69,774,967	\$ 40,566,433	\$ 29,208,534	58.14%	60.17%	-2.03%	59.88%	-1.74%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	Apr 2024	VARIANCE
SALARIES	\$ 52,057,399	\$ 38,613,382	\$ 13,444,017	74.17%	74.88%	-0.71%	76.12%	-1.95%
BENEFITS	8,600,704	7,506,658	1,094,046	87.28%	86.45%	0.83%	85.51%	1.77%
PURCHASE SERVICES	6,113,079	4,836,702	1,276,377	79.12%	73.47%	5.65%	77.94%	1.18%
SUPPLIES	1,951,334	1,453,287	498,047	74.48%	84.41%	-9.93%	66.90%	7.58%
CAPITAL OUTLAY	1,433,356	1,173,802	259,554	81.89%	67.08%	14.81%	83.24%	-1.35%
TUITION/OTHER	5,334,494	5,132,485	202,009	96.21%	92.82%	3.39%	95.73%	0.48%
TOTAL EXPENDITURES	\$ 75,490,366	\$ 58,716,315	\$ 16,774,051	77.78%	77.42%	0.36%	78.47%	-0.69%

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

BUDGET STATUS SUMMARY
April 2026

OPERATION & MAINTENANCE FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	Apr 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,715,854	\$ 3,717,336	\$ 3,998,518	48.18%	47.92%	0.26%	48.57%	-0.39%
LOCAL - OTHER *	1,071,632	1,000,132	71,500	93.33%	86.26%	7.07%	124.51%	-31.18%
STATE	50,000	0	50,000	0.00%	100.00%	-100.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	5.73%	-5.73%
TOTAL REVENUES	\$ 8,837,486	\$ 4,717,468	\$ 4,120,018	53.38%	50.91%	2.47%	52.68%	0.70%

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	Apr 2024	VARIANCE
SALARIES	\$ 3,644,678	\$ 2,975,544	\$ 669,134	81.64%	81.17%	0.47%	82.42%	-0.78%
BENEFITS	736,479	587,021	149,458	79.71%	74.40%	5.31%	80.58%	-0.87%
PURCHASE SERVICES	923,500	686,631	236,869	74.35%	102.97%	-28.62%	77.48%	-3.13%
SUPPLIES	2,167,000	1,751,310	415,690	80.82%	85.04%	-4.22%	63.31%	17.51%
CAPITAL OUTLAY	354,855	318,008	36,847	89.62%	95.07%	-5.45%	60.61%	29.01%
OTHER	0	0	0	0.00%				
TOTAL EXPENDITURES	\$ 7,826,512	\$ 6,318,514	\$ 1,507,998	80.73%	85.89%	-5.16%	73.16%	7.57%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	Apr 2024	VARIANCE
Heating	\$ 225,500	\$ 169,540	\$ 55,960	75.18%	77.72%	-2.54%	52.32%	22.86%
Electricity	1,450,000	1,131,097	318,904	78.01%	80.77%	-2.76%	57.13%	20.88%
Water	228,500	182,031	46,469	79.66%	95.68%	-16.02%	80.39%	-0.73%
Telephone	53,500	59,217	(5,717)	110.69%	94.92%	15.77%	80.83%	29.86%
Total	\$ 1,957,500	\$ 1,541,885	\$ 415,615	78.77%	82.51%	-3.74%	60.08%	18.69%

Note:

1. Heating expenditures are through 03/31/26 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 03/11/26 for Willowbrook and 03/30/26 for Addison Trail.

BUDGET STATUS SUMMARY
April 2026

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	Apr 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 5,101,899	\$ 2,457,672	\$ 2,644,227	48.17%	42.71%	5.46%	37.51%	10.66%
LOCAL - OTHER *	345,000	160,038	184,962	46.39%	175.70%	-129.31%	274.51%	-228.12%
STATE	2,225,000	1,434,479	790,521	64.47%	64.89%	-0.42%	119.34%	-54.87%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	100.00%	-100.00%
TRANSFER	0	0	0	0.00%	0.00%	0.00%	100.00%	-100.00%
TOTAL REVENUES	\$ 7,671,899	\$ 4,052,189	\$ 3,619,710	52.82%	54.83%	-2.01%	71.55%	-18.73%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	Apr 2024	VARIANCE
PURCHASE SERVICES	6,442,874	4,983,440	1,459,434	77.35%	81.29%	-3.94%	81.52%	-4.17%
SUPPLIES	185,000	100,321	84,679	54.23%	61.53%	-7.30%	40.49%	13.74%
CAPITAL OUTLAY	55,500	55,500	0	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL EXPENDITURES	\$ 6,683,374	\$ 5,139,261	\$ 1,544,113	76.90%	80.73%	-3.83%	79.50%	-2.60%

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	Apr 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,152,097	\$ 1,036,802	\$ 1,115,295	48.18%	49.07%	-0.89%	47.36%	0.82%
LOCAL - CPPRT/OTHER	149,620	149,429	191	99.87%	138.85%	-38.98%	56.86%	43.01%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,301,717	\$ 1,186,230	\$ 1,115,487	51.54%	54.19%	-2.65%	48.00%	3.54%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	Apr 2024	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,296,250	\$ 1,820,279	\$ 475,971	79.27%	77.47%	1.80%	77.03%	2.24%

9.C. Amended Budget Fiscal Year 2025-26

TO: Dr. Jean Barbanente
Board of Education

DATE: May 11, 2026

FROM: Mr. Ryan Domeracki

RE: Amended Budget Fiscal Year 2025-26

I am recommending that the Board of Education place the amended budget for 2025-26 on file for the required thirty (30) days prior to holding the public hearing in June and subsequent adoption. The recommendation to amend the budget is being made for the following reasons:

- To reflect the corrected transfer of funds from the Working Cash Fund to the Capital Projects Fund for 2026-27 as we pre-fund the next fiscal year facility projects. This is necessary due to the accrual accounting requirements since this fund does not carry a reserve sufficient to cover the contracts that we have awarded for this summer work. The original budget was for \$1,000,000 abatement from Working Cash into the Capital Projects Fund.
 - The transfer to the Capital Projects Fund of \$1,070,000 which includes the original \$1,000,000 and additional \$70,000. The additional transfer is to accommodate the final pricing we have received for the roofing work and the installation of cooling fans in the field houses and auxiliary gyms. As of April 2026, the Capital Projects Fund balance is insufficient at \$480,924. With these transfers it will provide a fund balance of \$1,550,924. This will leave a fund balance in the Capital Projects Fund of approximately \$482,532 after the completion of this upcoming summer projects.
- To reflect the corrected transfer of funds from the Working Cash Fund to the Transportation Fund for 2026-27 for the purchase of the three used school buses. The board approved the purchase of three used Thomas C2 71 passenger buses from Midwest Bus Sales in April 2026.
 - The transfer to the Transportation Fund of \$294,000 to cover the purchase of the buses which will be delivered in July.
- To reflect the Teacher Retirement System (TRS) on-behalf contribution in the amount of \$18,243,000. This is an annual amendment that is required to meet the state board requirements for an accurate budget that reflects this on-behalf contribution. This on-behalf amount represents the state share of the annual contribution to the TRS pension fund for our district. There is a corresponding revenue and expense added to the budget so the net impact is \$0.00 but this is still required in accordance with the accrual accounting standard GASB 68.

The schedule for this budget amendment process is as follows:

1. May 18, 2026 Board Meeting – Board authorize placing the amended budget on file for thirty days. The public notice (see attached) will be published in the local newspaper of general circulation on May 19, 2026 declaring that the public hearing will be scheduled for June 22, 2026 at 7:30 p.m. In addition, the proposed amended legal budget will be placed on the district website as required.
2. June 22, 2026 Board Meeting – the public hearing will be conducted along with a recommendation to adopt the amended budget for 2025-26 and a resolution will be presented as required by the Illinois School Code.

Suggested Motion:

Move that the Board of Education authorize the administration to place the amended budget for 2025-26 on file for thirty-day public review effective Tuesday May 19, 2026.

NOTICE OF PUBLIC HEARING

Notice is hereby given by the Board of Education of DuPage High School District 88, in the County of DuPage, State of Illinois, that an amended budget for said school district for the fiscal year beginning July 1, 2025 and ending June 30, 2026 is on file and conveniently available to public inspection during regular working hours at the District 88 Office, Board of Education, 2 Friendship Plaza Addison, Illinois. In addition, for your convenience a copy of said amended budget will also be posted on the district website of www.dupage88.net

Notice is further given that a public hearing on said budget will be held at 7:30 p.m. on the 22nd day of June, 2026 in the District 88 Office Board Room, 2 Friendship Plaza, Addison, Illinois.

Dated this 18th day of May, 2026

Board of Education of DuPage High School District 88 in the County of DuPage, State of Illinois.

Christine Poirier, Secretary
Board of Education
DuPage High School District 88

To be published Tuesday, May 19, 2026

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U		
1	District Type:		ILLINOIS STATE BOARD OF EDUCATION																				
2	<input checked="" type="checkbox"/>	School District	School Business Services Division																				
3	<input type="checkbox"/>	Joint Agreement																					
4	SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *																						
5	Accounting Basis:										July 1, 2025 - June 30, 2026												
6	<input checked="" type="checkbox"/>	Cash																					
7	<input type="checkbox"/>	Accrual																					
8	<i>Is this an amended budget?</i>		Yes _____																				
9	<i>Date of Amended Budget:</i>		_____																				
10			(MM/DD/YY)																				
11	<i>District Name:</i>		DuPage HSD 88																				
12	<i>District RCDT No:</i>		19022088016																				
13																							
14																							
15																							
16	<i>If your FY2025 AFR states that you need to do a deficit reduction plan and your FY2026 budget is balanced, please state the</i>																						
17	<i>measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)</i>																						
18																							
19																							
20																							
21																							
22																							
23																							
24	Budget of		DuPage HSD 88										, County of		Dupage								
25	State of Illinois, for the Fiscal Year beginning		July 1, 2025										and ending		June 30, 2026								
26																							
27	WHEREAS the Board of Education of		DuPage HSD 88																				
28	County of		Dupage										, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary										
29	of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;																						
30																							
31	AND WHEREAS a public hearing was held as to such budget on the		22										day of		June								
32	notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;		, 20 26																				
33																							
34	NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:																						
35																							
36	Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be																						
37	beginning		July 1, 2025										and ending		June 30, 2026								
38																							
39	Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be																						
40	and the same is hereby adopted as the budget of this school district for said fiscal year.																						
41																							
42	ADOPTION OF BUDGET																						
43	The budget shall be approved and signed below by members of the School Board. Adopted this																						
44	by a roll call vote of		_____ Yeas, and										_____ Nays, to wit:		22 day of June , 20 26								
45																							
46																							
47																							
48	** MEMBERS VOTING YEA:										** MEMBERS VOTING NAY:												
49																							

Unbalanced budget; however, a Deficit Reduction Plan is not required at this time.

Estimated Receipts/Revenues

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	
50																						
51																						
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* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
 ** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

(1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).

(2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted through IWAS: <https://apps.isbe.net/iwas/asp/login.asp?is=true>

Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
101	INSTRUCTION	1000	51,182,996				1,525,650			0		
102	SUPPORT SERVICES	2000	21,444,431	7,826,512		6,683,374	763,100	2,432,741		0	0	
103	COMMUNITY SERVICES	3000	207,445	0		0	7,500			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	2,625,494	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	10,906,784	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	30,000	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		75,490,366	7,826,512	10,906,784	6,683,374	2,296,250	2,432,741		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	18,243,000	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		93,733,366	7,826,512	10,906,784	6,683,374	2,296,250	2,432,741		0	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(4,615,399)	1,010,974	(461,879)	988,525	5,467	(2,136,856)	134,746	0	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		0	0	0	294,000	0	1,070,000	3,950,000	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	0	0	0	0	0	1,364,000	0	0	
117	Total Other Sources/Uses of Fund		0	0	0	294,000	0	1,070,000	2,586,000	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2026		47,948,886	8,133,095	6,947,633	3,813,923	2,759,029	1,644,139	5,604,754	0	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	Total By Object
122			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
123	Object Name											
124	Salaries	100	52,057,399	3,644,678		0		0		0	0	55,702,077
125	Employee Benefits	200	8,600,704	736,479		0	2,296,250	0		0	0	11,633,433
126	Purchased Services	300	6,171,079	923,500	2,000	6,442,874		55,000		0	0	13,594,453
127	Supplies & Materials	400	1,893,334	2,167,000		185,000		0		0	0	4,245,334
128	Capital Outlay	500	633,252	244,000		55,500		2,377,741		0	0	3,310,493
129	Other Objects	600	5,334,494	0	10,904,784	0	0	0		0	0	16,239,278
130	Non-Capitalized Equipment	700	800,104	110,855		0		0		0	0	910,959
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		75,490,366	7,826,512	10,906,784	6,683,374	2,296,250	2,432,741		0	0	105,636,027

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND (without Student Activity Funds)7 as of July 1, 2025		51,267,421	7,122,121	7,409,512	2,531,398	2,753,562	2,710,995	2,884,008		
4	Total Direct Receipts & Other Sources⁸		69,774,967	8,837,486	10,444,905	7,965,899	2,301,717	1,365,885	4,084,746	0	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		69,774,967	8,837,486	10,444,905	7,965,899	2,301,717	1,365,885	4,084,746	0	0
12	Total Amount Available		121,042,388	15,959,607	17,854,417	10,497,297	5,055,279	4,076,880	6,968,754	0	0
13	Total Direct Disbursements & Other Uses⁹		75,490,366	7,826,512	10,906,784	6,683,374	2,296,250	2,432,741	1,364,000	0	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		75,490,366	7,826,512	10,906,784	6,683,374	2,296,250	2,432,741	1,364,000	0	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2026		45,552,022	8,133,095	6,947,633	3,813,923	2,759,029	1,644,139	5,604,754	0	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2025		1,296,864								
24	Total Direct Receipts & Other Sources⁸		1,100,000								
25	Total Amount Available		2,396,864								
26	Total Direct Disbursements & Other Uses⁹		0								
27	Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2026		2,396,864								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2025		52,564,285	7,122,121	7,409,512	2,531,398	2,753,562	2,710,995	2,884,008	0	0
30	Total Direct Receipts & Other Sources⁸		70,874,967	8,837,486	10,444,905	7,965,899	2,301,717	1,365,885	4,084,746	0	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		70,874,967	8,837,486	10,444,905	7,965,899	2,301,717	1,365,885	4,084,746	0	0
33	Total Amount Available		123,439,252	15,959,607	17,854,417	10,497,297	5,055,279	4,076,880	6,968,754	0	0
34	Total Direct Disbursements & Other Uses⁹		75,490,366	7,826,512	10,906,784	6,683,374	2,296,250	2,432,741	1,364,000	0	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		75,490,366	7,826,512	10,906,784	6,683,374	2,296,250	2,432,741	1,364,000	0	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2026		47,948,886	8,133,095	6,947,633	3,813,923	2,759,029	1,644,139	5,604,754	0	0

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					85,000					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510	1,400,000	300,000	85,000	260,000	65,000	40,000	125,000		
66	Gain or Loss on Sale of Investments	1520									
67	Unrealized Gain or Loss on Investments	1530									
68	Total Earnings on Investments		1,400,000	300,000	85,000	260,000	65,000	40,000	125,000	0	0
69	FOOD SERVICE	1600									
70	Sales to Pupils - Lunch	1611	335,000								
71	Sales to Pupils - Breakfast	1612									
72	Sales to Pupils - A la Carte	1613	135,000								
73	Sales to Pupils - Other (Describe & Itemize)	1614									
74	Sales to Adults	1620	30,000								
75	Other Food Service (Describe & Itemize)	1690									
76	Total Food Service		500,000								
77	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
78	Admissions - Athletic	1711	100,000								
79	Admissions - Other	1719									
80	Fees	1720	830,000								
81	Book Store Sales	1730	18,000								
82	Other District/School Activity Revenue (Describe & Itemize)	1790									
83	Student Activity Fund Revenues	1799	1,100,000								
84	Total District/School Activity Income (without Student Activity Funds 1799)		948,000	0							
85	Total District/School Activity Income (with Student Activity Funds 1799)		2,048,000								
86	TEXTBOOK INCOME	1800									
87	Textbook Rentals - Regular Textbooks	1811									
88	Textbook Rentals - Summer School Textbooks	1812									
89	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
90	Textbook Rentals - Other (Describe & Itemize)	1819									
91	Textbook Sales - Regular Textbooks	1821	3,000								
92	Textbook Sales - Summer School	1822									
93	Textbook Sales - Adult/Continuing Education	1823									
94	Textbook Sales - Other (Describe & Itemize)	1829									
95	Other Textbook Income (Describe & Itemize)	1890									
96	Total Textbooks		3,000								
97	OTHER REVENUE FROM LOCAL SOURCES	1900									
98	Rentals	1910		409,000							
99	Contributions and Donations from Private Sources	1920									
100	Impact Fees from Municipal or County Governments	1930	2,500								
101	Services Provided Other Districts	1940									
102	Refund of Prior Years' Expenditures	1950	45,000								
103	Payments of Surplus Moneys from TIF Districts	1960									
104	Drivers' Education Fees	1970	85,000								
105	Proceeds from Vendors' Contracts	1980									
106	School Facility Occupation Tax Proceeds	1983									
107	Payment from Other Districts	1991									
108	Sale of Vocational Projects	1992									
109	Other Local Fees (Describe & Itemize)	1993	10,000								
110	Other Local Revenues (Describe & Itemize)	1999	375,360	362,632							
111	Total Other Revenue from Local Sources		517,860	771,632	0	0	0	0	0	0	0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Func#	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	22,838,682	4,520,433	1,007,460	671,541	547,295	2,000	657,630	0	30,245,041
6	Tuition Payment to Charter Schools	1115			0						0
7	Pre-K Programs	1125	0	0	0	0	0	0	0	0	0
8	Special Education Programs (Functions 1200 - 1220)	1200	7,008,848	1,224,160	53,477	81,721	0	0	0	0	8,368,206
9	Special Education Programs Pre-K	1225	0	0	0	0	0	0	0	0	0
10	Remedial and Supplemental Programs K-12	1250	40,000	0	203,000	21,724	0	0	0	0	264,724
11	Remedial and Supplemental Programs Pre-K	1275	0	0	0	0	0	0	0	0	0
12	Adult/Continuing Education Programs	1300	0	0	0	0	0	0	0	0	0
13	CTE Programs	1400	2,505,220	382,074	78,700	204,845	38,550	0	52,779	0	3,262,168
14	Interscholastic Programs	1500	3,320,488	101,508	404,858	232,890	0	0	0	0	4,059,744
15	Summer School Programs	1600	139,000	0	0	250	0	0	0	0	139,250
16	Gifted Programs	1650	0	0	0	0	0	0	0	0	0
17	Driver's Education Programs	1700	224,000	8,428	10,000	8,000	0	0	0	0	250,428
18	Bilingual Programs	1800	28,584	0	0	19,577	0	0	0	0	48,161
19	Truant Alternative & Optional Programs	1900	1,415,256	284,518	0	500	0	0	0	0	1,700,274
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912					2,785,000				2,785,000
23	Special Education Programs Pre-K Tuition	1913					0				0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914					0				0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915					0				0
26	Adult/Continuing Education Programs Private Tuition	1916					0				0
27	CTE Programs Private Tuition	1917					0				0
28	Interscholastic Programs Private Tuition	1918					0				0
29	Summer School Programs Private Tuition	1919					0				0
30	Gifted Programs Private Tuition	1920					0				0
31	Bilingual Programs Private Tuition	1921					0				0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922					60,000				60,000
33	Student Activity Fund Expenditures	1999					0				0
34	Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	37,520,078	6,521,121	1,757,495	1,241,048	585,845	2,847,000	710,409	0	51,182,996
35	Total Instruction (With Student Activity Funds 1999)	1000	37,520,078	6,521,121	1,757,495	1,241,048	585,845	2,847,000	710,409	0	51,182,996
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	2,641,230	456,619	544,300	19,600	0	0	0	0	3,661,749
39	Guidance Services	2120	2,446,616	365,103	0	10,000	0	0	0	0	2,821,719
40	Health Services	2130	401,130	61,384	360	6,000	0	0	0	0	468,874
41	Psychological Services	2140	950,090	110,826	299,019	7,000	0	0	0	0	1,366,935
42	Speech Pathology & Audiology Services	2150	0	0	10,000	0	0	0	0	0	10,000
43	Other Support Services - Pupils (Describe & Itemize)	2190	309,823	13,918	10,000	58,500	0	0	0	0	392,241
44	Total Support Services - Pupil	2100	6,748,889	1,007,850	863,679	101,100	0	0	0	0	8,721,518
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	123,000	24,196	122,229	5,000	0	0	0	0	274,425
47	Educational Media Services	2220	916,574	182,016	58,000	0	0	0	0	0	1,156,590
48	Assessment & Testing	2230	44,000	0	149,442	30,000	0	0	0	0	223,442
49	Total Support Services - Instructional Staff	2200	1,083,574	206,212	329,671	35,000	0	0	0	0	1,654,457
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	6,000	0	632,875	25,000	0	0	0	0	663,875
52	Executive Administration Services	2320	384,736	60,075	15,000	15,000	0	0	0	0	474,811
53	Special Area Administration Services	2330	205,286	1,279	17,000	2,500	0	0	0	0	226,065
54	Tort Immunity Services	2361, 2365	0	0	612,230	0	0	0	0	0	612,230
55	Total Support Services - General Administration	2300	596,022	61,354	1,277,105	42,500	0	0	0	0	1,976,981
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	1,718,249	313,230	87,992	400,333	47,407	0	65,695	0	2,632,906
58	Other Support Services - School Administration (Describe & Itemize)	2490	2,047,846	8,067	0	0	0	0	0	0	2,055,913
59	Total Support Services - School Administration	2400	3,766,095	321,297	87,992	400,333	47,407	0	65,695	0	4,688,819
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	235,185	145,681	114,000	20,000	0	0	0	0	514,866
62	Fiscal Services	2520	457,162	13,883	0	0	0	0	0	0	471,045
63	Operation & Maintenance of Plant Services	2540	0	0	0	0	0	0	0	0	0
64	Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0
65	Food Services	2560	75,040	15,769	1,250,000	8,000	0	0	14,000	0	1,362,809
66	Internal Services	2570	185,425	1,279	0	0	0	0	0	0	186,704
67	Total Support Services - Business	2500	952,812	176,612	1,364,000	28,000	0	0	14,000	0	2,535,424
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610	7,750	0	26,000	20,000	0	0	10,000	0	63,750

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110			0			0			0
138	Payments for Special Education Programs	4120			0			0			0
139	Payments for CTE Program	4140			0			0			0
140	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190			0			0			0
141	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400			0			0			0
143	Total Payments to Other Dist & Govt Unit	4000			0			0			0
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110						0			0
147	Tax Anticipation Notes	5120						0			0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130						0			0
149	State Aid Anticipation Certificates	5140						0			0
150	Other Interest on Short-Term Debt (Describe & Itemize)	5150						0			0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200						0			0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000						0			0
155	Total Direct Disbursements/Expenditures		3,644,678	736,479	923,500	2,167,000	244,000	0	110,855	0	7,826,512
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										1,010,974
157											
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110						0			0
162	Payments for Special Education Programs	4120						0			0
163	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190						0			0
164	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200						1,514,784			1,514,784
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300						9,365,000			9,365,000
175	Debt Service - Other (Describe & Itemize)	5400			2,000			25,000			27,000
176	Total Debt Service	5000			2,000			10,904,784			10,906,784
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				2,000			10,904,784			10,906,784
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(461,879)
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils (Describe & Itemize)	2190	0	0	0	0	0	0	0	0	0
185	Support Services - Business										
186	Pupil Transportation Services	2550	0	0	6,442,874	185,000	55,500	0	0	0	6,683,374
187	Other Support Services - Business (Describe & Itemize)	2900	0	0	0	0	0	0	0	0	0
188	Total Support Services	2000	0	0	6,442,874	185,000	55,500	0	0	0	6,683,374
189	COMMUNITY SERVICES (TR)	3000	0	0	0	0	0	0	0	0	0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110			0			0			0
193	Payments for Special Education Programs	4120			0			0			0
194	Payments for Adult/Continuing Education Programs	4130			0			0			0
195	Payments for CTE Programs	4140			0			0			0
196	Payments for Community College Programs	4170			0			0			0
197	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190			0			0			0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Func#	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
331	Pre-K Programs - Private Tuition	1910						0			0
332	Regular K-12 Programs Private Tuition	1911						0			0
333	Special Education Programs K-12 Private Tuition	1912						0			0
334	Special Education Programs Pre-K Tuition	1913						0			0
335	Remedial/Supplemental Programs K-12 Private Tuition	1914						0			0
336	Remedial/Supplemental Programs Pre-K Private Tuition	1915						0			0
337	Adult/Continuing Education Programs Private Tuition	1916						0			0
338	CTE Programs Private Tuition	1917						0			0
339	Interscholastic Programs Private Tuition	1918						0			0
340	Summer School Programs Private Tuition	1919						0			0
341	Gifted Programs Private Tuition	1920						0			0
342	Bilingual Programs Private Tuition	1921						0			0
343	Truants Alternative/Opt Ed Programs Private Tuition	1922						0			0
344	Total Instruction¹⁴	1000	0	0	0	0	0	0	0	0	0
345	SUPPORT SERVICES (TF)	2000									
346	Support Services - Pupil	2100									
347	Attendance & Social Work Services	2110	0	0	0	0	0	0	0	0	0
348	Guidance Services	2120	0	0	0	0	0	0	0	0	0
349	Health Services	2130	0	0	0	0	0	0	0	0	0
350	Psychological Services	2140	0	0	0	0	0	0	0	0	0
351	Speech Pathology & Audiology Services	2150	0	0	0	0	0	0	0	0	0
352	Other Support Services - Pupils (Describe & Itemize)	2190	0	0	0	0	0	0	0	0	0
353	Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0
354	Support Services - Instructional Staff	2200									
355	Improvement of Instruction Services	2210	0	0	0	0	0	0	0	0	0
356	Educational Media Services	2220	0	0	0	0	0	0	0	0	0
357	Assessment & Testing	2230	0	0	0	0	0	0	0	0	0
358	Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0
359	Support Services - General Administration	2300									
360	Board of Education Services	2310									0
361	Executive Administration Services	2320									0
362	Special Area Administration Services	2330									0
363	Claims Paid from Self Insurance Fund	2361									0
364	Risk Management and Claims Services Payments	2365									0
365	Total Support Services - General Administration	2300	0	0	0	0	0	0	0	0	0
366	Support Services - School Administration	2400									
367	Office of the Principal Services	2410									0
368	Other Support Services - School Administration (Describe & Itemize)	2490									0
369	Total Support Services - School Administration	2400	0	0	0	0	0	0	0	0	0
370	Support Services - Business	2500									
371	Direction of Business Support Services	2510	0	0	0	0	0	0	0	0	0
372	Fiscal Services	2520	0	0	0	0	0	0	0	0	0
373	Facilities Acquisition & Construction Services	2530	0	0	0	0	0	0	0	0	0
374	Operation & Maintenance of Plant Services	2540	0	0	0	0	0	0	0	0	0
375	Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0
376	Food Services	2560	0	0	0	0	0	0	0	0	0
377	Internal Services	2570	0	0	0	0	0	0	0	0	0
378	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
379	Support Services - Central	2600									
380	Direction of Central Support Services	2610	0	0	0	0	0	0	0	0	0
381	Planning, Research, Development & Evaluation Services	2620	0	0	0	0	0	0	0	0	0
382	Information Services	2630	0	0	0	0	0	0	0	0	0
383	Staff Services	2640	0	0	0	0	0	0	0	0	0
384	Data Processing Services	2660	0	0	0	0	0	0	0	0	0
385	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
386	Other Support Services - Misc. (Describe & Itemize)	2900	0	0	0	0	0	0	0	0	0
387	Total Support Services	2000	0	0	0	0	0	0	0	0	0
388	COMMUNITY SERVICES (TF)	3000	0	0	0	0	0	0	0	0	0
389	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
390	Payments to Other Dist & Govt Units (In-State)	4100									
391	Payments for Regular Programs	4110			0			0			0
392	Payments for Special Education Programs	4120			0			0			0
393	Payments for Adult/Continuing Education Programs	4130			0			0			0
394	Payments for CTE Programs	4140			0			0			0
395	Payments for Community College Programs	4170			0			0			0
396	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190			0			0			0
397	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
398	Payments for Regular Programs - Tuition	4210						0			0

9.D. Treasurer's Bond Renewal

TO: Dr. Jean Barbanente
Board of Education

DATE: May 6, 2026

FROM: Mr. Ryan Domeracki

RE: **Annual Treasurer Bond Renewal**

Annually the Board of Education must consider the amount of treasurer surety bond coverage to purchase. The actual bond is to be in place before July 1 and certified to the Regional Office of Education. In accordance with the Illinois School Code, the minimum level of bonding allowed is 10% of the highest available monies during the period of coverage. I have reviewed the current year treasurer reports and the highest monthly balance is typically in September or October. As of September 2025, the combined cash plus investment balance was at \$103,152,776, excluding the 2025 working cash bond proceeds that will have a separate special surety bond. Therefore, allowing for the expected increase of funds from the tax extension and other sources, a bond of \$10,600,000 would be appropriate. The renewal quotation from One80/Brokers' Risk in the amount of \$10,615.00 for the 2026-27 fiscal year represents a decrease of \$288.00 or 2.64 percent.

Suggested Motion:

Move that the Board of Education accept the proposal from One80/Brokers' Risk to purchase a treasurer surety bond in the amount of \$10,600,000 at a premium cost of \$10,615.00 for 2026-27.

May 5, 2026

DuPage H.S.D. #88

SENT VIA EMAIL

Re: Non-member Treasurer's Bond

Dear Dr. Barbanente:

Thank you for the opportunity to provide DuPage H.S.D. #88 with a quotation for your new bond 7/01/2026 through 7/01/2027.

Following is a quotation, which will remain valid for thirty (30) days. Please let me know the status of the quotation by checking the appropriate box, signing the bottom portion of this page and returning it via email as soon as possible.

If you have any questions, please do not hesitate to call.

Sincerely



Angie Baker
Underwriter
abaker@one80.com

/pa

Please Bind Coverage for Ryan Christopher Domeracki for a Non-member Treasurer's Bond with a limit of \$10,600,000 and an annual cost of \$10,615.00.

*annual cost includes \$1,259.00 risk surcharge for Treasurers that hold additional positions at the district.

*annual cost includes \$965 bond issuance fee.
Do Not Bind Coverage At This Time.

School Representative Signature: _____

School Representative Title: _____

Date: _____

PLEASE RETURN TO BIND COVERAGE

All ancillary bonds are subject to minimum premium.

9.E. Abatement from Working Cash Fund to Capital Projects Fund

TO: Dr. Jean Barbanente
Board of Education

DATE: May 12, 2026

FROM: Mr. Ryan Domeracki

RE: **Abatement from Working Cash Fund to Capital Projects Fund Resolution**

The following resolution is presented for board approval to authorize the transfer of \$1,070,000 from the Working Cash Fund to the Capital Projects Fund for the payment of building improvement project work in the district. This transfer is scheduled to take effect as of May 20, 2026 to cover the accrued liability for the summer 2026 facility projects that the auditors will recognize in the current fiscal year. This accelerated transfer will avoid a fund deficit in the Capital Projects Fund for fiscal year 2027.

Suggested Motion:

Move that the Board of Education approve the Resolution Abating the Working Cash Fund for Capital Projects Purposes (effective May 20, 2026) in the amount of \$1,070,000 for the payment of building improvement projects.

**RESOLUTION ABATING THE WORKING CASH FUND
FOR CAPITAL PROJECTS PURPOSES (EFFECTIVE May 20, 2026)**

WHEREAS, the Board of Education has heretofore created and established a working cash fund in and for the District (the “Working Cash Fund”); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Working Cash Fund be abated; and

WHEREAS, Section 20-10 of the Illinois School Code authorizes the Board to abate the Working Cash Fund and to make the subject transfer, provided that the District maintains an amount to the credit of the Working Cash Fund, including taxes levied but not yet collected, equal to or greater than 0.05% of the equalized assessed value of the taxable property in the District; and

WHEREAS, by regulation (23 Ill. Administrative Code 100.50(d)(2)), the Illinois State Board of Education requires that, when revenues or other sources of funds are pledged to pay for a capital project or acquisition, the moneys shall be transferred into the Capital Projects Fund; and

WHEREAS, the Board wishes to authorize expenditures to pay for certain capital projects using revenues from the Working Cash Fund;

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of DuPage High School District No.88, DuPage County, Illinois, as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and incorporates them into this Resolution by reference.

Section 2. The Working Cash Fund of the District shall be abated as of May 20, 2026 by the amount of \$1,070,000.00 (the “Abatement Amount”).

Section 3. The School Treasurer of the District is hereby authorized and directed to forthwith permanently transfer the Abatement Amount to the Capital Projects Fund of the District, this fund being herein found by the Board as being the District fund most in need of the funds being so transferred.

Section 4. With the reduction of the balance of the Working Cash Fund by the Abatement Amount, the District will still maintain an amount to the credit of the Working Cash Fund to permit such transfer under Section 20-10 of the Illinois School Code.

Section 5. If necessary to effectuate such abatement and permanent transfer, outstanding loans from the Working Cash Fund to any other funds of the District in an amount, together with any cash immediately transferred pursuant to Sections 2 and 3 of this Resolution, equal in the aggregate to the Abatement Amount shall be paid to the Capital Projects Fund of the District in the amounts as appropriate, and any remaining outstanding loans shall be paid to the Working Cash Fund at the time and in the manner required by the School Code.

Section 6. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted. After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE:

The following members voted NAY:

Whereupon the President declared the motion carried and said resolution adopted.

Adopted May 18, 2026.

BOARD OF EDUCATION,
DUPAGE HIGH SCHOOL DISTRICT NO. 88
DUPAGE COUNTY, ILLINOIS

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District Number 88, DuPage County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

**RESOLUTION ABATING THE WORKING CASH FUND
FOR CAPITAL PROJECTS PURPOSES (EFFECTIVE May 20, 2026)**

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said agenda contained a specific item concerning the proposed adoption of said resolution, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 18th day of May, 2026.

Secretary, Board of Education

9.F. Abatement of Working Cash Fund to Transportation Fund

TO: Dr. Jean Barbanente
Board of Education

DATE: October 14, 2028

FROM: Mr. Timothy Footenak

RE: **Abatement of Working Cash Fund to Transportation Fund Resolution**

The following resolution is presented for board approval to authorize the partial abatement of \$2; 4,222.00 from the Working Cash Fund to the Transportation Fund. This transfer will fund the purchase of three (3) used buses that were previously approved in Cr tkn2028. The delivery of these vehicles is expected to be in July 2028 and put into full service for the next year.

This purchase is funded by the new series 2027 working cash bond proceeds, of which there is \$294,000 allocated for fleet updating. The original bond issue proceeds from October 2025 were \$4,001,149. This would be the first transfer from that allocation.

Suggested Motion:

Move that the Board of Education approve the Resolution Abating the Working Cash Fund for Transportation Equipment Purposes in the amount of \$294,000.00 for the purchase of three (3) used buses.

**RESOLUTION ABATING THE WORKING CASH FUND
FOR TRANSPORTATION EQUIPMENT PURPOSES (EFFECTIVE May 20, 2026)**

WHEREAS, the Board of Education has heretofore created and established a working cash fund in and for the District (the “Working Cash Fund”); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Working Cash Fund be abated; and

WHEREAS, Section 20-10 of the Illinois School Code authorizes the Board to abate the Working Cash Fund and to make the subject transfer, provided that the District maintains an amount to the credit of the Working Cash Fund, including taxes levied but not yet collected, equal to or greater than 0.05% of the equalized assessed value of the taxable property in the District; and

WHEREAS, by regulation (23 Ill. Administrative Code 100.50(d)(2)), the Illinois State Board of Education requires that, when revenues or other sources of funds are pledged to pay for the purchase of replacement buses, the moneys shall be transferred into the Transportation Fund; and

WHEREAS, the Board wishes to authorize expenditures to pay for the purchase of replacement buses using revenues from the Working Cash Fund;

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of DuPage High School District No.88, DuPage County, Illinois, as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and incorporates them into this Resolution by reference.

Section 2. The Working Cash Fund of the District shall be abated as of May 20, 2026 by the amount of \$294,000.00 (the “Abatement Amount”).

Section 3. The School Treasurer of the District is hereby authorized and directed to forthwith permanently transfer the Abatement Amount to the Transportation Fund of the District, this fund being herein found by the Board as being the District fund most in need of the funds being so transferred.

Section 4. With the reduction of the balance of the Working Cash Fund by the Abatement Amount, the District will still maintain an amount to the credit of the Working Cash Fund to permit such transfer under Section 20-10 of the Illinois School Code.

Section 5. If necessary to effectuate such abatement and permanent transfer, outstanding loans from the Working Cash Fund to any other funds of the District in an amount, together with any cash immediately transferred pursuant to Sections 2 and 3 of this Resolution, equal in the aggregate to the Abatement Amount shall be paid to the Transportation Fund of the District in the amounts as appropriate, and any remaining outstanding loans shall be paid to the Working Cash Fund at the time and in the manner required by the School Code.

Section 6. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted. After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE:

The following members voted NAY:

Whereupon the President declared the motion carried and said resolution adopted.

Adopted May 18, 2026.

BOARD OF EDUCATION,
DUPAGE HIGH SCHOOL DISTRICT NO. 88
DUPAGE COUNTY, ILLINOIS

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District Number 88, DuPage County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

**RESOLUTION ABATING THE WORKING CASH FUND
FOR TRANSPORTATION EQUIPMENT PURPOSES (EFFECTIVE May 20, 2026)**

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said agenda contained a specific item concerning the proposed adoption of said resolution, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 18th day of May 2026.

Secretary, Board of Education

9.G. Purchase of Mini Vans



TO: Dr. Jean Barbanente
Board of Education

DATE: May 18, 2026

FROM: Mrs. Olga Davis
Ms. Stephanie Nitka

RE: Purchase of Mini Vans

We are recommending that the Board of Education approve the purchase of three 2026 Honda Odyssey mini vans for use in our Learning Services High School & Transition Programs in the amount of \$129,649.14. The primary function of these vehicles is to facilitate community vocational training, ensuring students have reliable transportation to various job training sites. All vocational coaches hold a school bus driver permit, allowing them to safely transport students to designated training locations. During vocational training, students focus on developing essential workplace skills such as customer service, following directions, effective communication, and other critical soft skills that contribute to their future employment success. By utilizing these vans, we ensure students have consistent access to valuable community-based learning opportunities and vocational experiences, all of which contribute to their overall development and transition into adulthood.

Funds to purchase these vehicles will come from the IDEA grant and will be purchased from the National Auto Fleet Group through the contract they hold from Sourcewell. Sourcewell is a national government purchasing cooperative which solicits competitive bidding and awards contracts to the lowest responsible bidder. Contracts are only available to government agencies and nonprofit sectors.

Suggested Motion:

Move that the Board of Education approve the purchase three 2026 Honda Odyssey mini vans for the use in the Learning Services High School & Transition Programs in the amount of \$129,649.14.

Cc: Mr. Ryan Domeracki

9.H. Purchase of Custodial Supplies

TO: Dr. Jean Barbanente
 Board of Education

DATE: May 18, 2026

FROM: Mrs. Olga Davis

RE: **Purchase of Custodial Supplies for 2026-2027**

We are recommending that the Board of Education approve the purchase of custodial supplies for Addison Trail, Willowbrook, and the District Office for the 2026-27 school year from the lowest responsive and responsible bidders as noted below. The bid consisted of 25 items with bids received from ten suppliers. There were three items that we rejected as pricing came in higher than expected, or not enough bids were received on the item for comparison. Details listing all bids are on the attached bid summary.

In the table below are the proposed total award amounts for each responsive and responsible bidder.

CUSTODIAL SUPPLY BID AWARDS 2026-27	
Vendor	Total Award
Imperial Dade	\$ 28,058.98
Warehouse Direct	\$ 17,730.00
Quill	\$ 1,130.80
Pyramid School Products	\$ 2,539.32
The Standard Company	\$ 1,332.80
Chemcraft	\$ 16,115.56
Total	\$ 66,907.46

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bids for custodial supplies as indicated above in the total amount of \$66,907.46

Cc: Mr. Ryan Domeracki

2026-27 Custodial Supply Bid, Tuesday, May 5, 2026				Vendor 1		Vendor 2		Vendor 3		Vendor 4		Vendor 5	
				Imperial Dade		Warehouse Direct		Quill		Interboro Packaging		Unipak	
ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Bathroom Tissue Brand: NPS Corp or Equal ID# 12325 (sample must be included with bid)	96/case	300 cases	\$40.32	\$12,096.00	\$47.57	\$14,271.00		\$0.00		\$0.00		\$0.00
2	Bleach, Janitor Strength Brand: ID#	six 1 gal. /case	40 cases	\$20.95	\$838.00	\$17.89	\$715.60	\$23.76	\$950.40		\$0.00		\$0.00
3	Can Liners, Polyethylene: .70 mil 43 x 48, 2 ply, 55 gallon capacity Brand: ID# (include sample with bid)	100/case	600 cases	\$24.11	\$14,466.00	\$13.35	\$8,010.00		\$0.00	\$14.72	\$8,832.00	\$9.88	\$5,928.00
4	Can Liners, Polyethylene: .9 mil 30 x 36; 20-30 gallon capacity Brand: ID# (include sample with bid)	250/case	160 cases	\$16.34	\$2,614.40	\$21.83	\$3,492.80		\$0.00	\$19.84	\$3,174.40	\$16.68	\$2,668.80
5	Disinfectant Multi Cleaner Brand: P&G Spic-nSpan - 3-25 4.5 liter 152.2 oz ID# PGC32538 (no substitute)	1 gal 2/carton	100 cases	\$148.62	\$14,862.00	\$131.74	\$13,174.00		\$0.00		\$0.00		\$0.00
6	Duster - Heavy Duty, Yellow, 2 Sided, Unscented Brand: Swiffer (no substitute) ID #21620 Model #S-16200	6/box 4 boxes/case	16 cases	\$37.99	\$607.84	\$39.04 9.76/box	\$624.64		\$0.00		\$0.00		\$0.00
7	Floor Stripper Brand: Diversey Stripper-Bravo (no substitute) ID# 95115958	1 gal 5 per box	130 gal	\$11.45	\$1,488.50	\$85.21	\$11,077.30	\$85.96	\$11,174.80		\$0.00		\$0.00
8	Floor Finish Brand: Diversey Wax-Vectra (no substitute) ID #5105047	1 gal 5 per box	400 gal	\$19.24	\$7,696.00	\$123.46	\$49,384.00	\$115.17	\$46,068.00		\$0.00		\$0.00
9	Floor Pads, Strip Surface Prep - BLACK - 20" Brand: 3M (no substitute) ID #7000002187	10/case	15 cases	\$35.63	\$534.45	\$86.97	\$1,304.55		\$0.00		\$0.00		\$0.00
10	Gum Remover - 12 oz aerosol Brand: ID #	/box box/case	16 cases	\$47.15	\$754.40	\$62.40	\$998.40		\$0.00		\$0.00		\$0.00
11	Micro Fiber Cloths 16"X16" Brand: ID #	10/pack /case	40 cases	\$17.89	\$715.60	\$7.63 per dozen	\$305.20		\$0.00		\$0.00		\$0.00
12	Mr. Clean Floor Cleaner - Liquid Concentrate Professional finished floor cleaner (no substitute) ID #550-02621	1 gal 3 gal/case	60 cases	\$52.85	\$3,171.00	\$58.92	\$3,535.20		\$0.00		\$0.00		\$0.00

2026-27 Custodial Supply Bid, Tuesday, May 5, 2026				Vendor 1		Vendor 2		Vendor 3		Vendor 4		Vendor 5	
				Imperial Dade		Warehouse Direct		Quill		Interboro Packaging		Unipak	
ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
13	Roll Towels Brand: NPS or equal ID# 30700 (include sample with bid)	Six 8"x800' rolls /case	500 cases	\$41.22	\$20,610.00	\$19.44	\$9,720.00		\$0.00		\$0.00		\$0.00
***14	Room Air Freshener Dispenser - Rejected Brand: Our Fresh 2.0 (no substitutions) ID # OFCAB - White	each	24 each	\$11.20	\$268.80		\$0.00		\$0.00		\$0.00		\$0.00
***15	Room Air Freshener Refill - Rejected Brand: Our Fresh (no substitutions) ID # F-0081048M-54	48/case	10 cases		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
16	Rubbermaid - Mop Bucket w/Wringer 44 qt, yellow Brand: Rubbermaid (no substitute) ID #	each	12 each	\$235.33	\$2,823.96	\$258.24	\$3,098.88		\$0.00		\$0.00		\$0.00
17	Rubbermaid/Brute 44 gallon container Brand: Rubbermaid/Brute (no substitute) ID #FG264360 Dark Gray	each	10 each	\$52.60	\$526.00	\$52.34	\$523.40	\$94.99	\$949.90		\$0.00		\$0.00
18	Rubbermaid/Brute Dolly Brand: Rubbermaid/Brute (no substitute) ID #FG2640000	each	20 each	\$41.85	\$837.00	\$98.05	\$1,961.00	\$110.99	\$2,219.80		\$0.00		\$0.00
19	Sanitary Product - Maxithins Brand: Hospesco ID #MT200	200/pack	12 cases	\$62.44	\$749.28	\$51.70	\$620.40	\$67.76	\$813.12		\$0.00		\$0.00
20	Sanitary Product - Tampons Brand: Tampax ID #2475	40/box 12 box/case	3 cases	\$41.61	\$124.83	\$70.74	\$212.22	\$88.72	\$266.16		\$0.00		\$0.00
***21	Soap, Foaming Hand, bag - Rejected Brand: ProClear (no substitute) ID #PDI-0805	1,000 ml/bag 6 bags/case	80 cases		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
22	Tissue, facial, 2 ply Brand: ID # (include sample with bid)	100/box 30 boxes/cs	160 cases	\$13.28	\$2,124.80	\$24.86	\$3,977.60		\$0.00		\$0.00		\$0.00
23	Trash Can - Plastic 23 gal rectangular - black or dark gray Brand: ID #	each	40 each	\$37.45	\$1,498.00		\$0.00	\$28.27	\$1,130.80		\$0.00		\$0.00
24	Urinal Screens Brand: Fresh Products Tidal Wave (no substitutions) ID #TWDS-F-0061036M-20 Cherry Scent	36/case	10 cases		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
25	Vacuum Cleaner Brand: Sanitaire Bagless HEPA Vacuum (no substitutes) Model #H2665, 15" path width	each	6 each	\$230.00	\$1,380.00	\$268.40	\$1,610.40		\$0.00		\$0.00		\$0.00

2026-27 Custodial Supply Bid, Tuesday, May 5, 2026				Vendor 6		Vendor 7		Vendor 8		Vendor 9		Vendor 10	
				Central Poly		Pyram School Products		Titan Supply		The Standard Company		Chemcraft	
ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Bathroom Tissue Brand: NPS Corp or Equal ID# 12325 (sample must be included with bid)	96/case	300 cases	\$50.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.50	\$14,250.00	\$42.95	\$12,885.00
2	Bleach, Janitor Strength Brand: ID#	six 1 gal. /case	40 cases		\$0.00		\$0.00		\$0.00	\$28.50	\$1,140.00	17.58	\$703.20
3	Can Liners, Polyethylene: .70 mil 43 x 48, 2 ply, 55 gallon capacity Brand: ID# (include sample with bid)	100/case	600 cases	\$16.75	\$10,050.00	\$0.00	\$0.00	\$21.70	\$13,020.00	\$27.40	\$16,440.00	\$22.80	\$13,680.00
4	Can Liners, Polyethylene: .9 mil 30 x 36; 20-30 gallon capacity Brand: ID# (include sample with bid)	250/case	160 cases		\$0.00		\$0.00	\$33.80	\$5,408.00	\$29.45	\$4,712.00	\$24.55	\$3,928.00
5	Disinfectant Multi Cleaner Brand: P&G Spic-nSpan - 3-25 4.5 liter 152.2 oz ID# PGC32538 (no substitute)	1 gal 2/carton	100 cases		\$0.00	\$124.99	\$12,499.00		\$0.00	\$119.30	\$11,930.00	\$105.20	\$10,520.00
6	Duster - Heavy Duty, Yellow, 2 Sided, Unscented Brand: Swiffer (no substitute) ID #21620 Model #S-16200	6/box 4 boxes/case	16 cases		\$0.00	\$41.98	\$671.68		\$0.00	\$41.95	\$671.20	\$36.86	\$589.76
7	Floor Stripper Brand: Diversey Stripper-Bravo (no substitute) ID# 95115958	1 gal 5 per box	130 gal		\$0.00		\$0.00		\$0.00	\$92.90	\$12,077.00	\$82.00	\$10,660.00
8	Floor Finish Brand: Diversey Wax-Vectra (no substitute) ID #5105047	1 gal 5 per box	400 gal		\$0.00		\$0.00		\$0.00	\$137.50	\$55,000.00	\$100.67	\$40,268.00
9	Floor Pads, Strip Surface Prep - BLACK - 20" Brand: 3M (no substitute) ID #7000002187	10/case	15 cases		\$0.00		\$0.00		\$0.00		\$0.00	\$101.00	\$1,515.00
10	Gum Remover - 12 oz aerosol Brand: ID #	/box box/case	16 cases		\$0.00	\$36.99	\$591.84		\$0.00		\$0.00	\$47.55	\$760.80
11	Micro Fiber Cloths 16"X16" Brand: ID #	10/pack /case	40 cases		\$0.00	\$93.60	\$3,744.00		\$0.00	\$5.90	\$236.00	\$105.30	\$4,212.00
12	Mr. Clean Floor Cleaner - Liquid Concentrate Professional finished floor cleaner (no substitute) ID #550-02621	1 gal 3 gal/case	60 cases		\$0.00		\$0.00		\$0.00	\$62.10	\$3,726.00	\$48.96	\$2,937.60

2026-27 Custodial Supply Bid, Tuesday, May 5, 2026				Vendor 6		Vendor 7		Vendor 8		Vendor 9		Vendor 10	
				Central Poly		Pyramm School Products		Titan Supply		The Standard Company		Chemcraft	
ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
13	Roll Towels Brand: NPS or equal ID# 30700 (include sample with bid)	Six 8"x800' rolls /case	500 cases	\$32.00	\$16,000.00		\$0.00		\$0.00	\$25.90	\$12,950.00	\$20.91	\$10,455.00
***14	Room Air Freshener Dispenser - Rejected Brand: Our Fresh 2.0 (no substitutions) ID # OFCAB - White	each	24 each		\$0.00	\$19.96	\$479.04		\$0.00	\$31.90	\$765.60	\$10.00	\$240.00
***15	Room Air Freshener Refill - Rejected Brand: Our Fresh (no substitutions) ID # F-0081048M-54	48/case	10 cases		\$0.00	\$214.99	\$2,149.90		\$0.00	\$284.50	\$2,845.00	\$200.00	\$2,000.00
16	Rubbermaid - Mop Bucket w/Wringer 44 qt, yellow Brand: Rubbermaid (no substitute) ID #	each	12 each		\$0.00	\$108.99	\$1,307.88		\$0.00	\$240.00	\$2,880.00	\$213.00	\$2,556.00
17	Rubbermaid/Brute 44 gallon container Brand: Rubbermaid/Brute (no substitute) ID #FG264360 Dark Gray	each	10 each	\$112.00	\$1,120.00	\$59.98	\$599.80		\$0.00	\$52.20	\$522.00	\$43.75	\$437.50
18	Rubbermaid/Brute Dolly Brand: Rubbermaid/Brute (no substitute) ID #FG2640000	each	20 each	\$96.00	\$1,920.00	\$31.98	\$639.60		\$0.00	\$43.10	\$862.00	\$35.31	\$706.20
19	Sanitary Product - Maxithins Brand: Hospeco ID #MT200	200/pack	12 cases	\$94.00	\$1,128.00	\$55.98	\$671.76		\$0.00	\$47.90	\$574.80	\$50.00	\$600.00
20	Sanitary Product - Tampons Brand: Tampax ID #2475	40/box 12 box/case	3 cases	\$91.00	\$273.00	\$77.99	\$233.97		\$0.00	\$74.05	\$222.15	\$58.50	\$175.50
***21	Soap, Foaming Hand, bag - Rejected Brand: ProClear (no substitute) ID #PDI-0805	1,000 ml/bag 6 bags/case	80 cases		\$0.00		\$0.00		\$0.00	\$67.80	\$5,424.00		\$0.00
22	Tissue, facial, 2 ply Brand: ID # (include sample with bid)	100/box 30 boxes/cs	160 cases	\$16.91	\$2,705.60	\$22.98	\$3,676.80		\$0.00	\$18.60	\$2,976.00	\$19.71	\$3,153.60
23	Trash Can - Plastic 23 gal rectangular - black or dark gray Brand: ID #	each	40 each		\$0.00	\$44.98	\$1,799.20		\$0.00	\$66.80	\$2,672.00	\$33.00	\$1,320.00
24	Urinal Screens Brand: Fresh Products Tidal Wave (no substitutions) ID #TWDS-F-0061036M-20 Cherry Scent	36/case	10 cases		\$0.00	\$159.99	\$1,599.90		\$0.00	\$194.40	\$1,944.00	\$136.50	\$1,365.00
													not avail in cherry
25	Vacuum Cleaner Brand: Sanitaire Bagless HEPA Vacuum (no substitutes) Model #H2665, 15" path width	each	6 each		\$0.00	\$279.98	\$1,679.88		\$0.00	\$340.00	\$2,040.00	\$286.50	\$1,719.00

9.I. Consolidated District Plan

SEPARATE ACTION ITEM MAY 18, 2026

Consolidated District Plan

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, is recommending the approval of the ESSA Consolidated District Plan for the 2026-27 school year.

In accordance with federal guidelines to receive Title I, II, III, IV, and IDEA funds, each school district must submit a Consolidated District Plan. This plan includes a focus on providing a high-quality education for all students, the steps the district will take to ensure student success, and strategies to close the achievement gap.

[HERE](#) is the link to the presentation.

SUGGESTED MOTION: Move that the Board of Education accept the Consolidated District Plan as presented for District 88 to submit to the Illinois State Board of Education.

9.J. AT Overnight Field Trip Request SkillsUSA Nationals

OVERNIGHT FIELD TRIP REQUEST

This request is to take a member of the Addison Trail SkillsUSA team to the National Competition in Atlanta, GA. This field trip will take place from June 1, 2026, to June 6, 2026

SUGGESTED MOTION: Move that the Board of Education approve the request to take a member of the Addison Trail SkillsUSA team to the National Competition in Atlanta, GA., June 1, 2026- June 6, 2026.

ADDISON TRAIL HIGH SCHOOL

MEMORANDUM

Date:

To: Dr. Jean Barbanente

From:

RE: OVERNIGHT FIELD TRIP REQUEST

Keith Santini _____ has requested to take members of ___ SkillsUSA _____

To National in Atlanta GA. This field trip will take place from June 1_ to June 6th.

Mr. Santini has met with the student and parent. All expectations have been clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Mr. Santini will secure permission forms, release forms, and health information.

Emergency Contacts: Mr. Santini

Chaperones: Mr. Santini

Mrs. Welch (students mother)

Transportation: Mr. Santini's 2022 Chevy Blazer. Student and parent do not have real id and cannot fly- parent is waiting on new official birth certificates. Mr. Santini drives to Nationals every year to judge the college competition.

Lodging:Required to use SkillsUSA Lodging- We are in the Westin Peachtree Atlanta Hotel for the competition

cc:

9.K. WB Overnight Field Trip Request SkillsUSA Nationals

OVERNIGHT FIELD TRIP REQUEST

This request is to take a member of the Willowbrook SkillsUSA team to the National Competition in Atlanta, GA. This field trip will take place from June 1, 2026, to June 6, 2026

SUGGESTED MOTION: Move that the Board of Education approve the request to take a member of the Willowbrook SkillsUSA team to the National Competition in Atlanta, GA., June 1, 2026- June 6, 2026.

WILLOWBROOK HIGH SCHOOL

MEMORANDUM

Date: Wednesday, May 6, 2026
To: Dr. Jean Barbanente
From: Joe Helton
RE: OVERNIGHT FIELD TRIP REQUEST

Chris Dunk has requested to take a member of the Willowbrook Skills USA team to the National Competition in Atlanta, GA. This field trip will take place from Thursday, June 1 through Saturday, June 6, 2026. Chris, the student, and the student's mother will be flying out of ORD at 11:26 AM to ATL. Chris will be returning home, due to a child care conflict, on June 4 at 3:40 PM. The student and their mother will be returning on June 6 from ATL at 3:40 PM to ORD.

Joe Helton and Chris Dunk will meet with students and parents on Tuesday, May 12, 2026 via Zoom at 6:00 PM. All expectations will be clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Chris Dunk will secure permission forms, release forms, and health information.

Emergency Contacts:

Chris Dunk:

Chaperones:

Chris Dunk:

Transportation:

- Flights through Delta from ORD to ATL June 1 at 11:26 AM
- Flight (Chris Dunk) through Delta from ATL to ORD June 4 at 3:40 PM
- Flight (Student and mother) through Delta from ATH to ORD June 6 at 3:40 PM

Lodging:

Westin Peachtree Plaza
210 Peachtree St NW
Atlanta, GA 30303
(404) 659-1400

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

10. Information (No discussion)

10.A. Freedom of Information Request

FOIA REQUESTS

On Wednesday, May 6, 2026, DuPage High School District 88 received the following request via email from Tom Johnson, of The Data Branch, for the following information through the Freedom of Information Act (FOIA):

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) The Data Branch is hereby submitting a public records request for vendor procurement records.

Scope of Request:

We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

All products from Absolute Software, Incident IQ, Hazel Health, Brandon Industries, CSM Consulting, and Funds for Learning

We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible):

Please include any of the following that your agency maintains:

- Executed contracts, master service agreements, or order forms
- Purchase orders relating to the requested documents
- RFP or solicitation documents, including vendor responses and evaluation materials
- Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles)

Preferred Format & Delivery:

We understand recordkeeping systems vary across agencies. We are fully willing to receive:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already maintains

Commercial Nature & Flexibility:

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

Please send all records to my colleague Marie Tang at the following:

Email: marie.tang@thedatabranch.com

Phone: (302) 585-3132

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

If your reply does not keep recipients, please use this link instead: [email Marie Tang directly](#).

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

Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

FOIA request was fulfilled and emailed to marie.tang@thedatabranch.com on Wednesday, May 13, 2026.

10.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of April. Total activity for the month is \$27,586.28.

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

DuPage High School District 88 Credit Card Usage Report

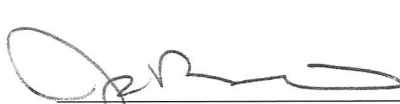
Apr-26

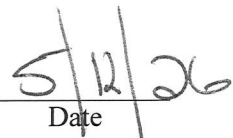
To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrбок/Jean Barbanente	Sam's Club	WB BOE Student Feedback Sessions	4/7/2026	\$30.77	40740
Cindy Petrбок/Jean Barbanente	Sam's Club	VP/OBT/Lombard Intergovernmental	4/9/26	\$54.67	40740
Cindy Petrбок/Jean Barbanente	Sam's Club	Supplies	4/17/2026	\$92.61	53740
Cindy Petrбок/Jean Barbanente	Starbucks	Student Advisory Gift Cards	4/17/2026	\$240.00	4073P
Cindy Petrбок/Jean Barbanente	Walgreens	Student Advisory Gift Cards	4/17/2026	\$300.00	4073P
Cindy Petrбок/Jean Barbanente	Sam's Club	Bond Proposal Mtg- supplies	4/20/2026	\$19.93	4073P
Cindy Petrбок/Jean Barbanente	Jimmy John's	Student Advisory Lunch	4/20/2026	\$485.49	4073P
Cindy Petrбок/Jean Barbanente	Panera	TMZ meeting- Craig/Ortiz	4/22/2026	\$40.99	53740
Cindy Petrбок/Jean Barbanente	Sam's Club	BOE mtg- supplies	4/24/2026	\$20.93	4073P
Cindy Petrбок/Jean Barbanente	Telefloral	Bereavement	4/27/2026	\$83.58	4073P
Cindy Petrбок/Jean Barbanente	Istock	Monthly subscription- Brink	4/28/2026	\$99.00	4073N
Cindy Petrбок/Jean Barbanente	Elio	Foundation mtg	4/28/2026	\$174.48	4073P
Cindy Petrбок/Jean Barbanente	Telefloral	Bereavement	4/28/2026	\$106.55	4073P
Cindy Petrбок/Jean Barbanente	Sam's Club	Bond Proposal Mtg- supplies	4/29/2026	\$19.93	4073P

TOTAL

\$1,768.93


 Signature


 Date

DuPage High School District 88 Credit Card Usage Report

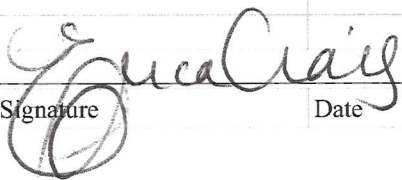
To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Erica Craig/ V. Chaidez	Cricut	cricut machine for building	4/10/2026	\$558.96	50540
Erica Craig/ L. Ortiz	MHS Beyond Assessment	Psych	4/14/2026	\$300.00	4714NN
Erica Craig/ L. Ortiz	Sam's Club	supplies	4/15/2026	\$66.54	53740
Erica Craig/ V. Chaidez	Big Posters	student materials	4/18/2026	\$260.04	50540
Erica Craig/ L. Ortiz	Sam's Club	supplies	4/28/2026	\$29.82	53740

TOTAL

\$1,215.36


5/8/26
 Signature Date


DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Amazon	Web Service Support	4/2/2026	\$28.04	55030
S. Nitka	Sams Club	Transition Supplies	4/7/2026	\$43.14	53740
S. Nitka	Sams Club	Transition Supplies	4/7/2026	\$221.49	47140
J. Andrews	Restaurant Depot	Staff Appreciation	4/9/2026	\$250.11	34140
R. Domeracki	Security Metrics	Credit Card Security Compliance Services	4/15/2026	\$3,448.00	52340
C. Syperski	Ubiquiti Store	Enterprise Access Hub and G3 Intercom	4/20/2026	\$5,453.90	55070
R. Domeracki	Thyme Kitchen	IASBO Conference	4/30/2026	\$41.07	52340

TOTAL

\$9,485.75



 Signature

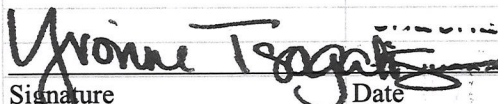
5/13/26

 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
Y. Tsagalis/I. Nevarez	NIU Outreach Dekalb, IL	2026 ISBE Career Connections Conference registration Iridia and Yvonne	4/9/2026	\$150.00	4633AA
A.Lenaghan / Y. Tsagalis	Vanco Events	AP Westomont Conference S. Bridges	4/9/2026	\$155.00	4633AA
A.Lenaghan / Y. Tsagalis	College board Workshops	Preparate 2026 Registration for Marisol Johnson	4/13/2026	\$350.00	4633AA
Y. Tsagalis	Remarkable	Remarkable Subscription	4/18/2026	\$3.99	55030
E Craig	Kane Cty ROE	Administrator's Academy	4/21/2026	\$175.00	53730
L. Obrutz/ Y. Tsagalis	Webstaurant Store	CTEI Supplies	4/21/2026	\$1,017.99	\$902.83-47540 \$115.16-30940
L. Obrutz/ Y. Tsagalis	Webstaurant Store	CTEI Supplies	4/22/2026	\$144.97	\$120.24-47540 \$24.73-30940
L. Obrutz/ Y. Tsagalis	Webstaurant Store	CTEI Supplies	4/21/2026	\$336.40	\$295.15-47540 \$41.25-30940
L. Obrutz/ Y. Tsagalis	Webstaurant Store	CTEI Supplies	4/24/2026	\$2,802.91	\$2747.91-47570 \$55.00-30940
A.Lenaghan / Y. Tsagalis	Vanco Events	AP Westomont Conference for Ahmed Imran	4/27/2026	\$155.00	4633BB
TOTAL				\$5,291.26	
 Signature		MAY 13 2026 Date			

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Superintendent's Report**
14. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
15. **Announcements:**
Board of Education Meeting: Monday, June 8, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, June 22, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
16. **Closed Session Meeting**
 - 16.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 16.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
17. **Reconvene To Open Meeting**
18. **Roll Call**
19. **Action Necessitated By Closed Session**
20. **Adjournment**