

Board of Education Meeting
Monday, October 19, 2026 7:00 PM

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

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of Business Partnership**
 - 4.A. Sponsors and Donors for the District 88 Foundation "Gathering at the Grapevine 2026"

BUSINESS PARTNER RECOGNITION: GATHERING AT THE GRAPEVINE

SPONSORS AND DONORS

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

One event that truly epitomizes the value of these partnerships is the District 88 Foundation's Gathering at the Grapevine. This year's fundraiser took place on Sept. 19, and about 80 people attended. We raised more than \$12,000, which will fund mini-grants to benefit students through implementing innovative, teacher-led initiatives that could not otherwise be funded through the district's budget.

The foundation has offered mini-grants since the 2013-14 school year. Since that time, 120 mini-grants have been awarded, and more than \$106,000 has been secured for students. To view a list of mini-grant recipients, go to www.dupage88.net/Foundation.

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

- DeVine Wine and Cocktail Bar in Villa Park (the event venue)
- 24 generous sponsors (view the sponsors at www.dupage88.net/Sponsors&Donors2026)
- 30 generous donors (view the list of donors at www.dupage88.net/Sponsors&Donors2026)
- OrganicLife (donated the food items)
- Three beverage vendors (view details at www.dupage88.net/WineVendors2026)
- Music entertainment provided by:
 - Viento Woodwind Quintet (with District 88 alumna Martha Cavender)
 - Johnny on the Box and that other guy, featuring John McCarthy and Jeff Vittorio, with special guest Dorothy Shaw on the violin (who are all graduates of District 88)
- District 88 Foundation members
- District 88, Addison Trail and Willowbrook administrators
- District 88 Buildings and Grounds staff
- District 88 staff and community members who served as volunteers for the event
- All those who bought a ticket to attend

Joining us tonight are several of these individuals and businesses, without whom this event would not be possible. As you can see, they are all tremendous Business Partners, and we're proud to recognize their efforts and collaboration. We thank them for all they have done and continue to do for our students, families and the community.

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

5. Recognition of District 88 Successes

5.A. 88's Best

88'S BEST

We will be honoring two students as 88's Best for their achievements, Francesca Rohlfing from Addison Trail and Devin Gilmore from Willowbrook.

DISTRICT 88'S BEST

Devin Gilmore

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

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

Cindy Zamora, School Counselor, begins, "I have had the opportunity to get to know Devin for the last four years as his school counselor. I have been consistently impressed not only by his exceptional academic accomplishments, but also by the maturity, kindness, and purpose he brings to everything he does.

While his academic standing alone is remarkable, what impresses me most is the way he has achieved it. He has consistently challenged himself by choosing the most rigorous courses available to him and has embraced the rigorous demands that come with those choices. He has pushed himself academically and has demonstrated both discipline and genuine love of learning."

World Language Department Head Katie Strand adds, "This is my first time teaching Devin, but he is an overall great student and displays great intellectual curiosity and creativity with his classwork while maintaining high academic standards. He has also taken a very rigorous course load for his senior year. Overall awesome student!"

Pete Montgomery, Social Studies Teacher, includes, "Devin was an absolute pleasure to have in AP US Government. He always brought a positive energy to class and was a great leader in both small and large group discussions. He is a great example of the excellence we want all our students to achieve, and a perfect choice for 88's Best!"

Education Teacher Prep Teacher Colleen Smith states, "I had the pleasure of teaching Devin for two semesters in our Dual Credit Education Teacher Preparation program, and he continually impressed me with his intelligence,

curiosity, and genuine desire to learn. What makes Devin so special is that his academic excellence is matched by his character. During his clinical experience placement in second semester last year, he made connections and reached students who were unmotivated to learn. Students would excitedly greet him, and I watched numerous students approach Mr. Gilmore for additional help. He approaches every challenge with an open mind, thinks deeply about his learning, and consistently looks for ways to help others succeed. He is going to be an outstanding educator. Devin is authentic, thoughtful, and an absolutely amazing human to teach. He represents the very best of what we hope to see in our Willowbrook Warriors!”

Brett Blair, English Teacher, says, “I have not had Devin since his freshman year, and I wish I had him again in his senior year. Devin's attention to detail and drive to not only succeed in his work but to also learn was always refreshing. Devin wanted to understand the skill and the concept, which always helped embark upon rich and meaningful discussion in our 9 Honors class. Following our first National English Honor Society meeting last month, Devin stayed and we discussed the signed college pennants hanging in my classroom. He started to materialize the meaning of those pennants and that his name will be on one of them by the end of this school year. I am proud of the work Devin completed with me as a freshman, and proud to see where he is headed this year and the future. Devin is deserving of 88's Best.”

World Language Teacher Jennifer Corona adds, “I had the pleasure of teaching Devin during his freshman year in my Spanish 1 class, and even then, I knew there was something special about him! It has been an absolute pleasure watching Devin grow from a freshman into the remarkable young man he is today. Beyond his academic achievements, Devin demonstrates compassion, leadership, and a genuine commitment to those around him. Knowing that he is considering a future in education makes me especially proud, as I can already see the qualities that would make him an exceptional educator. Devin has undoubtedly made a lasting impact on the Willowbrook High School community, not only through his accomplishments but also through the positive influence he has had on his peers and teachers. His character, determination, and kindness have helped him build a legacy that will extend far beyond his high school years! I am incredibly proud of Devin and have no doubt that he will continue to accomplish wonderful things. Congratulations on this well-deserved recognition!”

Mike Haussmann, Physical Education Department Head, states, “Devin is a great young person who I had the pleasure of working with in Leadership Training. He is an excellent communicator, he is thoughtful, and is someone who understands the concept of being part of a team. He has already begun his senior year being an excellent senior leader this year. He is well-deserving of this award.”

English Teacher Cris Calandra includes, “Devin Gilmore reminded me that students still enjoy hanging out and talking with their teachers. Throughout the entire semester of Public Speaking, he showed up with an enthusiasm for learning and a desire to engage in meaningful conversations with both me and his peers. I fondly will remember his class and the way in which Devin created a space for all to feel welcome and supported. There is something to be said about a student who excels academically and is an amazing human being, too. It was an honor to educate a student like Devin who is bound for something epic. Congratulations and well deserved!!!!”

Finally, Mary Barney, Career and Technical Education Department Head, says, “Devin is a perfect example of 88’s Best. His work in class, as well as his care and assistance with fellow students and teachers is tremendous. Devin will be an amazing teacher with a bright future ahead!”

As a student, Devin consistently pursues the most rigorous courses available at Willowbrook High School. He will finish his high school career having enrolled in and successfully completed 8 Advanced Placement courses as well as multiple Honors, college credit earning, and dual credit courses. Devin has been recognized as an AP Scholar with Distinction and has earned Distinct Honor Roll status each semester of his high school career. He is the Vice-President of Civitas (Social Studies Honor Society) and is an inductee of the National Honor Society, National English Honor Society, Math Honor Society, and the World Language Honor Society. Devin has also been recognized with the Outstanding Freshman Award, Outstanding Sophomore Award, and the Human Relations Award.

Beyond the classroom, Devin is active in multiple leadership and mentoring roles throughout Willowbrook High School. He serves as a New Beginnings Leader, assisting the Class of 2030 in their transition to high school, and is a Student Ambassador, supporting students who transfer to Willowbrook. Devin’s leadership is further exemplified by his membership in BEYOND BOSS, MEDline, Best Buddies, Blue Crew, Key Club, and Student Council, as well as a volunteer for Curriculum Showcase and 8th Grade Step-up Days. He also serves on the Principal Leadership Team and is currently completing our Education Teacher Prep Program.

Devin's plans for after Willowbrook High School include attending a school near the Boston area and will pursue courses to be a high school Math Teacher.

Willowbrook High School is proud and honored to recognize Devin Gilmore for his success, both academically and beyond the classroom, and for exemplifying what it means to be one of District 88’s Best!

District 88's Best

Addison Trail High School



October 2026: Francesca Rohlfing

It is with great pride that we recognize Francesca (Frankie) Rohlfing for her exceptional academic excellence, athletic leadership, and dedication to the Addison Trail community. Holding an outstanding 4.83 weighted GPA, Frankie has continuously pushed herself in the classroom while shining as a standout varsity athlete and student leader. Her balanced commitment to scholarly rigor, school involvement, and service makes her a deserving recipient of District 88's Best.

A lifelong resident of Addison, Frankie attended St. Philip the Apostle from preschool through 8th grade. While transitioning to a large public high school meant leaving a familiar, small-school environment and meeting many new people, Frankie quickly found her footing. Having volleyball as a fall sport proved instrumental during those early weeks, allowing her to forge immediate connections. Looking back, Frankie expresses immense gratitude for choosing Addison Trail, where she has thrived both academically and socially.

Frankie's academic accomplishments place her among the top scholars at Addison Trail. With a 32 on her ACT, preparation she credits to the strong foundation provided by her classes, she has earned a score of 4 or higher on every Advanced Placement exam she has taken. Frankie was named Social Studies Student of the Semester during her sophomore year and currently finds fulfillment in the challenges of AP Calculus BC. Her passion for problem-solving also led her to the Math Team, where she competed as a two-time State Qualifier during her sophomore and junior years.

On the volleyball court, Frankie has been a dominant force and key leader. A four-year Varsity Volleyball player and current Varsity Captain, she has earned All-Conference and All-Area Honorable Mention honors, as well as being named Athlete of the Month. Frankie was also selected to represent Addison Trail at the prestigious IHSA Athletic Leadership Conference. Among her favorite high school memories is the recent "Go Pink" match against Willowbrook, where the team's exceptional performance and the high-energy gym environment showcased the best of Blazer spirit. Outside of school,

she continues her athletic pursuits through club volleyball with Pipeline and First Alliance.

In addition to her athletic and academic commitments, Frankie holds key student leadership roles. She serves as Vice President of the National Honor Society and as the Education Leader on the Letterman's Club Executive Board. She is an active member of the Principal Advisory Committee, Key Club, and Letters of Love, contributing to numerous service initiatives hosted throughout the school. Over the summer, Frankie gained professional experience interning for her father as a financial planner, aligning with her long-term career aspirations.

Frankie credits much of her success to her family, particularly her brother Joe, whom she has always looked up to, as well as her coaches, Mr. Olson and Ms. Inzinga. Her advice to incoming freshmen emphasizes the value of connection and effort: "Talk to as many people as you can and get to know as many people as you can. Work hard in every class that you're in. Teachers notice that, and the relationships you build are very important."

Following graduation, Frankie will attend the University of Findlay, where she has been recruited to play collegiate volleyball. She plans to major in Finance with goals of becoming a financial planner.

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

Stacey Puccini, Social Media Marketing Teacher, said, "Frankie has been such a pleasure to have in class. It is refreshing to have a student such as she invested into learning, trying new things, taking feedback and improving in her craft daily. Wishing her all the best as her future is so bright!"

Ashley Vaca, Math Teacher, shared, "Frankie is the kind of student every teacher hopes to have. She is always polite, walks into the room with a smile, asks about your family, and is willing to help whenever she can. I truly cannot think of a student more deserving of this award. When I became sick two years ago, Frankie was in my Advanced Algebra Honors class. She always made a point to check on me, even the following school year when I was no longer her teacher. That says so much about the kind of person Frankie is. Her kindness, compassion, and genuine care for others go beyond the classroom, and she represents everything this award stands for."

Levonne Cescolini Boyer, AP US Government teacher, shared, “Frankie Rohlfing is a superb choice for District 88 best of October for so many reasons. Frankie stands out as an exceptional student who takes her education seriously and consistently demonstrates a strong commitment to academic excellence. Beyond the classroom, she is a genuinely kind and thoughtful person who leads by example and earns the respect of her peers. Frankie possesses the qualities that every teacher hopes to see in their students, and I feel fortunate to have had the opportunity to teach her. Congratulations, Frankie, on being recognized as one of the top seniors in the Class of 2027! This honor is well-deserved!”

Mark Olson, Social Studies teacher and Varsity Volleyball Assistant Coach, added, “Frankie is the best...it is that simple! Student Leader Athlete Person of Character, Frankie has it and does it all!”

Katie Inzinga, English teacher and Head Varsity Volleyball Coach, expressed, “I’ve had the honor to teach Frankie as a freshman in English 9 Honors, a junior in AP Language & Composition, and coach her all four years as a Varsity Volleyball player. Frankie is wonderful, amazing, kind, respectful, and such a great role model for those around her. In the classroom, she always puts forth her best efforts and is constantly hungry to learn more and reach higher levels of writing and analysis. She helps her classmates and challenges them to think at a higher level, as well. Frankie is one of our captains on the Varsity Volleyball team and aside from being a dominant front row force as a middle blocker, she is the battery that powers and energizes our team. She is a strong leader with her physical volleyball abilities, but also with helping to inspire her teammates to perform their best every single day. The best compliment I can give her is that I truly hope my daughter grows up to be just like Frankie.”

Frankie, we congratulate you on being named District 88’s Best. Your leadership, work ethic, and dedication to excellence have made a lasting impression on Addison Trail High School. We wish you continued success on the court and in your future career. You will always be a Blazer!



5.B. Principals Month

PRINCIPALS MONTH

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

This state-endorsed recognition was first approved by the Governor of Illinois in 1990 and is celebrated annually. The Illinois Principals Association (IPA), the National Principals Association (NPA) and the American Federation of School Administrators (AFSA) recognize October as [National Principals Month](#).

This event provides learning communities with an opportunity to publicly recognize the work, commitment and importance of principals, assistant principals and deans throughout the state. This year, Principal Appreciation Week is Oct. 18 to 24, and Principal Appreciation Day is Oct. 23.

**PROCLAMATION
PRINCIPAL APPRECIATION WEEK/DAY**

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

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

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

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

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

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

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

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

NOW, THEREFORE, I, Anthony Puccio, President of the Village of Lombard, do hereby proclaim October 18 to 24, 2026 as **Principals Week**; and October 23, 2026 as **Principal Appreciation Day** in honor of the service of all elementary, middle level, and high school principals and do further recognize the importance of school leadership so every child has access to a high-quality education, and to celebrate school leader accomplishments.



Anthony Puccio
Village President





Village of Villa Park

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

Proclamation Recognizing October 2026 as Principal Appreciation Month

WHEREAS, in 1990 the state endorsed recognition and was approved by the Governor of Illinois and is celebrated annually statewide;

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

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

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

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

WHEREAS, the Village of Villa Park hereby proclaims October 2026 to be "Principal Appreciation Month" in the Village of Villa Park in honor of the service of all elementary, junior high, and high school principals. I encourage all citizens to recognize the importance of school leadership so that every child has access to a high-quality education

IN WITNESS WHEREOF, I, Kevin Patrick have hereunto set my hand this 26th day of October 2026.

Kevin Patrick, Village President

Rolf Laukant, Village Clerk



Village of Addison

TOM HUNDLEY
MAYOR

Proclamation

DECLARING OCTOBER 18-24, 2026 "PRINCIPAL APPRECIATION WEEK"

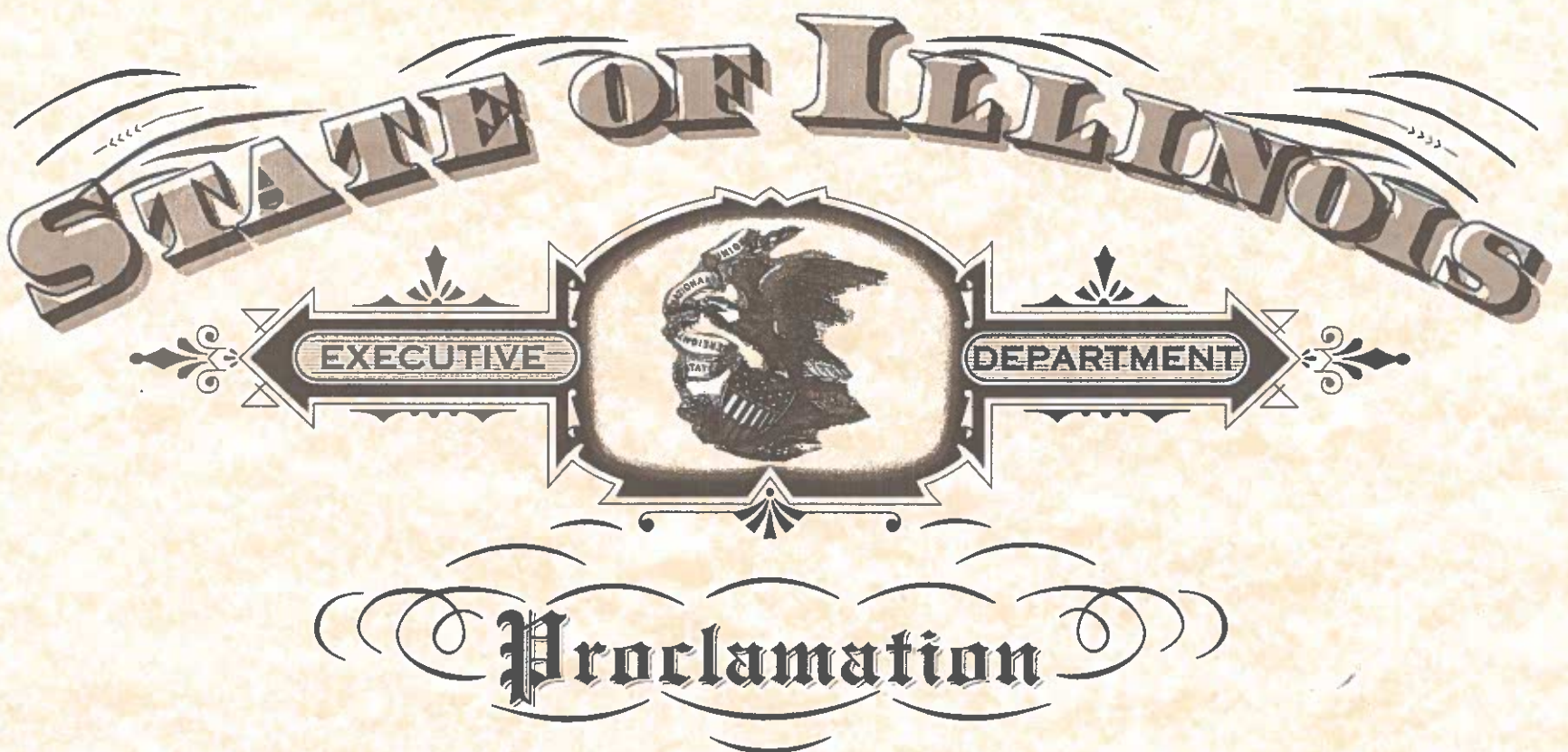
- WHEREAS,* school principals play an integral role in the education and growth of children in elementary, middle and secondary schools across the State of Illinois; and,
- WHEREAS,* school principals are responsible for promoting education and building relationships with parents and teachers to ensure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

NOW, THEREFORE, I, TOM HUNDLEY, Mayor, do hereby proclaim October 18-24, 2026 to be "Principal Appreciation Week" and October 23, 2026 to be "Principals Day" in the Village of Addison in honor of the service of all elementary, junior high, and high school principals, including Addison Trail principal Jack Andrews. I encourage all citizens to recognize the importance of their school leadership so that every child has access to a high-quality education.

Mayor

ATTEST:

Village Clerk



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

WHEREAS, school principals attract, support, and retain outstanding teachers and staff to ensure each child has equitable opportunities to reach their full potential; and,

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

WHEREAS, school principals understand the unique needs of their students, staff, and communities and must have the flexibility to exercise sound professional judgment in meeting those needs; and,

WHEREAS, school leaders influence student and adult performance by fostering a growth mindset, guiding research-based continuous improvement, and leading systemic organizational change; and,

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

WHEREAS, the Illinois Principals Association, representing over 7,000 educational leaders statewide, develops, supports, and advocates for innovative school leaders through professional development, networking, legislative advocacy, and the elevation of educators' voices in education policy;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the week of October 18-24, 2026, as **Principals Week** and Friday, October 23, 2026, as **Principals Day** in Illinois, to recognize principals and the Illinois Principals Association for all that they do to help our children learn and succeed.

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



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

Alexis Giannouchi
SECRETARY OF STATE

JB Pritzker
GOVERNOR

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 August 3, 2026, to September 28, 2026.

7.A.1) Minutes of the August 3, 2026 Board Workshop..

Board of Education

Board Workshop

Monday, August 3, 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 7:35 p.m.

2. Roll Call

Others present: Barbanente, Bill Gleason and Eric Bernard - Petrarca, Gleason, Boyle, LLC.

3. **Petitions and Hearings**

There were no comments.

4. Update on Funding Proposal - The Board heard a presentation from the attorneys about the legal parameters of the referendum.  D88.Referendum.v3FINAL.pptx

5. District Areas of Focus for 2026-27 - Dr. Barbanente presented the areas of focus for the 26-27 school year -  District 88 areas of focus 2026-2027 including the continued review of district office services and positions.

6. Board Communication and Norms -

7. **Closed Session**

There was no closed session.

8. **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 9:36 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

7.A.2) Minutes of the August 10, 2026 Board meeting.



Board of Education
Board of Education Meeting

Monday, August 10, 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, Warren, Domeracki, Davis, Tsagalis, Brink, Petrbock, Community members

4. **Petitions and Hearings**

Community member Jason Arndt from Lombard addressed the board regarding the referendum.

5. **Discussion Items**

A. District 45 Presentation

Dr. Brian Graber, Superintendent of School District 45, presented information regarding

the District 45 referendum.

6. Motion To Establish Consent Agenda

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

A. Financial Reports

1) List of Bills- June 2026

2) List of Bills- Vendor checks from July 17- August 5, 2026

B. Construction Pay Application #2- Fans

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

1. Willowbrook Girls Tennis will solicit donations. The funds will be used to purchase team gear, team meals, team outings and individualized tennis equipment.

2. Willowbrook Girls Cross Country will solicit donations. The funds will be used to purchase team apparel and warm up gear, team outings, Senior Night gifts, team meals and offset the costs for team camps.

3. Willowbrook Boys Cross Country will solicit donations. The funds will be used to purchase team gear, practice aides and team outings.

4. Willowbrook Football will solicit donations. The funds will be used to purchase team gear, team dinners and offset the costs of travel to the annual college camp visit.

5. Willowbrook Flag Football will solicit donations. The funds will be used to purchase team apparel, team dinners and team bonding activities.

6. Willowbrook Boys Soccer will solicit donations. The funds will be used to purchase team gear, team dinners and team outings.

7. Willowbrook Boys Golf will solicit donations. The funds will be used to purchase team gear, practice aides and team outings.

8. Willowbrook Girls Golf will solicit donations. The funds will be used to purchase team gear, team outings and offset the cost of the team banquet.

9. Willowbrook Girls Volleyball will solicit donations. The funds will be used to purchase team meals, team apparel, warm-up gear, team bonding activities and gifts for Senior Night.

D. Personnel

CERTIFIED STAFF RETIREMENT:

It is recommended that the board approve the following certified staff retirement:
Theresa Marzullo
Addison Trail Science Teacher
Effective: June 30, 2032, at which time Theresa will have completed 32 years of service with District 88.

CERTIFIED STAFF RESIGNATION:

It is recommended that the board approve the following certified staff resignation:
Robert Daly
Willowbrook Special Education Teacher
Effective: May 22, 2026

CLASSIFIED STAFF APPOINTMENTS:

It is recommended that the board approve the following classified staff appointments:
Carlos Velasquez Guaregua
Addison Trail 3rd Shift Custodian
Salary: \$23,497.50 (prorated)
Effective: August 3, 2026

Clare Garlitz
Addison Trail Special Education Teacher Assistant
Salary: \$24,011.82
Effective: August 17, 2026

CLASSIFIED STAFF REHIRES:

It is recommended that the board approve the following classified staff rehires:
Gynesis James
Addison Trail Part-time Science Teacher Assistant
Salary: \$13,012.33 (prorated)
Effective: August 17, 2026

Daniel Fachet
Addison Trail Industry & Technology Teacher Assistant
Salary: \$24,011.82
Effective: August 17, 2026

Anna Cameron
Addison Trail Building Substitute Teacher
Salary: \$35,400.00
Effective: August 17, 2026

Gerogine Olinski
Willowbrook Building Substitute Teacher
Salary: \$16,600.00 (prorated)
Effective: August 17, 2026

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE:

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

Andy Munger
Willowbrook Buildings & Grounds Custodian
Effective: July 29, 2026 - August 16, 2026

CLASSIFIED STAFF RESIGNATIONS:

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

Jennifer Correa
Willowbrook Building Assistant- Student Services Secretary
Effective: July 17, 2026

Luis Aguirre
Addison Trail Building Assistant- Dean's Secretary
Effective: August 14, 2026

Jocelyn Noyola
Addison Trail Literacy Teacher Assistant
Effective: July 19, 2026

Fernando Villegas
Willowbrook SPED Teacher Assistant
Effective: July 27, 2026

Jake Matthews
Addison Trail Special Education Teacher Assistant
Effective: August 03, 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. Annual Financial Report- Fiscal Year Ending June 30, 2026

Move that the Board of Education approve the Budget Status Report as of June 30, 2026, 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

Board member Amy Finnegan asked if cuts to Medicaid will affect the district. Mr. Domeracki stated that the district is working with a Medicaid consultant to review claims and funding.

Board President Donna Craft Cain noted that special education costs are difficult to control as the state regulates funding and does not cover all the costs. She noted that the district has tried to save on costs by keeping some students in their respective home schools, but there are also costs associated with staff and resources. Mr. Domeracki stated many of the costs are driven by private tuition and transportation but the district continues to look for ways to contain costs.

Board member Margarita Look asked for clarification on whether parents are burdened with the special education costs. Mr. Domeracki stated that the district does not charge for transportation such as buses or cabs.

B. Ratification of Summer Purchasing Committee

Move that the Board of Education ratify the prior Summer Purchasing Committee authorized payments as listed. 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. Adoption of Addison Public Library Intergovernmental Agreement

Move that the Board of Education adopt the Addison Public Library Intergovernmental Agreement 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

D. Resolution providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of the District at the general election to be held on the 3rd day of November, 2026

Move that the Board of Education adopt the Resolution providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of the District at the general election to be held on the 3rd day of November, 2026 as presented and read by title be adopted.

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. **Information (No discussion)**

A. Freedom of Information Request

You can view the requests [here](#).

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.

10. **School Recognition- Dani Brink presented:**

Addison Trail

- Registration/Material Pickup: Students have completed material pickup this past week. All grade levels picked up books, freshmen received their chromebooks, and all students were able to take their yearbook picture. If any families have not completed this process, you can come to the school from 7:30 a.m. to 2:30 p.m. on Aug. 11, or from 7:30 a.m. to 2:30 p.m. on Aug. 14.
- First Day of School: Students start the 60th year in Addison Trail High School history on Monday, Aug. 17. Freshmen will start at 7:45 a.m., and our 10th-through-12th-grade students will start at 10:30 a.m. with an activity fair. Freshmen will engage in a morning filled with tours and a presentation from our PPS staff. 1st period will begin at 11 a.m. for all students.
- On Aug. 14, we will celebrate our 10th Blue and White Community Night. We will have extra activities this year to recognize the school's 60th anniversary, including face painting and inflatables. The evening will feature a showcase of the school's athletic teams and extracurricular activities, and gates will open at 4:30 p.m. See the website for details.

ATHLETICS

- Fall sports started today, but registration is still open for students to join. Please visit our school website for more information.

Willowbrook

- Summer marching band camp took place last week in preparation for the upcoming fall season.
- All grade levels have completed their material pickup day. The open and make-up sessions will be held on Thursday from 4:30 PM to 8:00 PM, and on Friday from 8:00 AM to 3:00 PM.
- Students will begin school on Monday, Aug. 17. The day will begin with freshmen from 7:45 AM to 11:30 AM, as they transition to high school. They will participate in team building activities, take tours, meet their Warrior Time teachers and New Beginnings leaders, and learn about the Warrior Code. All students will begin their day with 1st period at 11:30 AM and follow an abbreviated schedule.
- Counselors were present this past week to assist students with any schedule errors or

issues, register new transfer students, and provide assistance to any student or parent in preparation for the 2026-27 school year.

ATHLETICS

- The 2026 season began on Aug. 5, with all levels of tackle football hosting their first official practice of the year.
- Fall sports began today! Registration is still open for all fall sports, including Boys & Girls Cross-Country, Boys & Girls Golf, Boys Soccer, Cheerleading, Dance, Flag Football, Girls Tennis, Girls Swimming, Girls Volleyball and Tackle Football. Registration is available online.
- Willowbrook Athletics is thrilled to reintroduce the one-stop shop for our community to access athletics and activity information right from your phone! We've partnered with Snap! Mobile to create an app that shares schedules, scores, rosters, updates and more. Visit the app store or go to <https://willowbrook.app.link/download> to download the app.

IMPORTANT DATES

August 12 & 13	Institute Days
August 14	Silver and Blue Community Night (gates open at 5:30 p.m.)
August 17	First day of school

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

There was no report.

12. Superintendent's Report

There was no report.

13. Public Comments

There were no comments.

14. Announcements:

Board of Education Meeting: Monday, August 24, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, September 14, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. Closed Session Meeting

There is no closed session.

16. Adjournment

Move to adjourn. This motion, made by Donna Craft-Cain, 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

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

7.A.3) Minutes of the August 24, 2026 Board meeting.



Board of Education

Board of Education Meeting

Monday, August 24, 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 7:35 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Warren, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Petrbok, community members

4. **Recognition of District 88 Successes**

A. 88's Best

88's Best Students Iris Fausto from Addison Trail and Bethany Yurichi from Willowbrook were recognized for the month of August. 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 8:08 p.m.

The board reconvened at 8:23 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, Warren, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Petrbook

B. Introduction of New Teaching Staff
There were no staff members present.

C. First Day of School Highlights
Dani Brink played a video to showcase the first day of school.

5. **Petitions and Hearings**
There were no public comments.

6. **Motion To Establish Consent Agenda**

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

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

Yea: 7, Nay: 0

- A. Approve meeting minutes from June 2, 2026, to June 22, 2026.
 - 1) Minutes of the June 2, 2026 Building & Grounds meeting.
 - 2) Minutes of the June 8, 2026 Board meeting.
 - 3) Minutes of the June 8, 2026, Closed Session Board meeting.
 - 4) Minutes of the June 22, 2026 Board meeting.
 - 5) Minutes of the June 22, 2026 Closed Session Board meeting.
- B. Financial Reports

- 1) List of Bills- Vendor checks from Aug 6 - Aug 19, 2026
- C. Intergovernmental Agreement Concerning Article 26A Student Attendance
- D. Renewal—Village of Villa Park Intergovernmental Agreement- Standby Medical Services
- E. Fundraiser(s) Exceeding \$1,000
 - 1. Addison Trail Boys Soccer will solicit online donations. Proceeds will be used to pay for ChicagoLand Soccer coverage, Gatorade products to include recovery powder, Gatorade bottles and shakes, team bonding dinners, and training and team development opportunities.

F. Personnel

CLASSIFIED STAFF APPOINTMENTS:

Alicia Salgado

Addison Trail Building Assistant- Deans Secretary

Salary:\$ 38,363.28 (prorated)

Effective: August 10, 2026

Ixcel Mondragon

Addison Trail Special Education 1:1 Teacher Assistant

Salary: \$24,011.82

Effective: August 17, 2026

Nicole Matheson

Willowbrook Student Supervisor

Salary: \$25,882.71

Effective: August 17, 2026

Erika Flores

District Office Temporary Communications Specialist

Salary: \$37.50 per hour

Effective: August 24, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

Daniel Fachet

From Addison Trail CTE Teacher Aide to Addison Trail B&G 1st Shift Maintenance

Salary: \$48,765.64 (prorated)

Effective: August 25, 2026

7. **Motion To Approve Consent Agenda**

Motion 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. **Information (No discussion)**

A. Freedom of Information Request

Requests can be viewed [here](#).

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.

9. **School Recognition**

Addison Trail – Mr. Andrews reported:

- School started last Monday with a freshman orientation that featured a live band performance and an activity fair, followed by an all-school ATR message highlighting upcoming expectations and exciting events.
- On Tuesday, we will host a Chipotle fundraiser supporting all school sports.
- We conducted Safety Week drills covering severe weather, active threats, and fire safety.
- There will be a College and Career Night on Wednesday.
- Senior Sunrise will take place on Friday.
- Senior Night will take place Friday evening:
 - a. Flag Football- 5 pm
 - a. Tackle Football 7 pm
 - a. Senior Night - 6:30 pm
- Addison Medinah Shriner's Parade- Sunday, August 30th.
- The new student breakfast for transfer students is next week.
- Open House will take place on Thursday, September 3rd.
- Parent Meetings start after Labor Day weekend. Groups include Padres Unidos and the Citizen's Advisory Council.

- On September 11th, there will be a pregame recognition of first responders.
- ABC7 Flyover recognizing Addison Trail will take place on September 25th.

ATHLETICS

- Last Friday, the football team had their first big win of the season over West Chicago! Meanwhile, freshman football plays Willowbrook tonight, and the boys' soccer team has their first match tomorrow. Many other fall sports kick off competitions this week!

Willowbrook- Dr. Krause reported:

- Students began school on Monday, August 17. The day started with Freshmen from 7:45 AM to 11:30 AM as they transitioned to high school. They participated in team-building activities, took tours, met their Warrior Time teachers and New Beginnings leaders, and learned about the Warrior Code. All students began their day with 1st period at 11:30 AM and followed an abbreviated schedule.
- Our annual Warrior Code Meetings began on Tuesday, August 18 with our seniors, followed by our juniors on August 19, and freshmen on August 20. The meetings conclude with our sophomores on August 28. The focus of each meeting is to share updates on expectations in and out of the classroom and to share highlights ahead for each of the groups.
- Our annual Safety Week began on August 24. On that day, we conducted our Evacuation Drill, in partnership with the Villa Park Fire Department. This will be followed by our annual Severe Weather Drill on Tuesday, August 25. Our Active Threat Drill, in partnership with the Villa Park Police Department, will be held on Thursday, August 27, followed by our Bus Evacuation Drill on Friday, August 28. Prior to the Active Threat Drill, we will meet with our Freshman students on Wednesday, August 26, to share and review our safety protocols. We also met with our staff on Thursday, August 20, during Period-by-Period meetings to review these protocols.
- On Wednesday, August 26, 2026, and Thursday, August 27, 2026, the Counseling Department will push into all Senior English classes to present our Senior Application Process Presentation, which included the following topics:
 - Graduation Requirements
 - School Resources and College Fairs
 - Application Process - Essay, Letters of Recommendation, Test Scores, Transcripts, Etc.
 - Documents and Submitting Application
 - Financial Assistance - FAFSA, Scholarships, Grants, Loans
 - Admission Decisions and Deadlines

Tuesday, September 1, 2026, the Counseling Department will be hosting our Senior Family Application Process Presentation Night at 6:00 PM in Room C2 (in-person) and on Zoom. This presentation will be similar to the presentation that was given to all of our Senior students in their English Classes. We will prioritize the Application Process, Financial Aid and

Starting September 1st and every Tuesday until November 10th, the Counseling Department will host College Application assistance during Warrior Time in the Student Success Center (C5).

ATHLETICS

- **Tackle Football** - Congratulations to our Varsity Football team on their overtime victory over Glenbard East on Friday, August 21st at 7:30 PM. The Warriors travel to Oswego East this coming Friday..
- **Flag Football** - Best of luck to our Varsity Flag Football team as they open their season tonight.
- **Boys & Girls Golf** - Congratulations on a great start to the season.
- **Boys Cross Country** - Our Boys Cross Country team is training hard in preparation for their first dual meet of the season on Tuesday, September 1st at the Lombard Commons.
- **Girls Cross Country** - Our Girls Cross Country team is training hard in preparation for their first invitational of the season on Saturday, August 29th at Elgin High School.
- **Boys Soccer** - Best of luck to our Varsity Boys Soccer team as they open their regular season this upcoming Tuesday, August 25th, with a 6:30 pm at home against Elmwood Park.
- **Girls Tennis** - Our Varsity Girls Tennis team opened their regular season competition schedule on Saturday, August 22nd at home.
- **Girls Swimming** - Our Girls Swim Team will begin their competition season on Tuesday, September 1st when they travel to Stevenson High School for a Dual Meet.
- **Girls Volleyball** - Best of luck to our Varsity Girls Volleyball team as they open their regular season tonight, Monday, August 24th at 6:30 PM with a non-conference matchup at Walter Payton.
- **Community Outreach** - The Warriors hosted the NEDSRA Flag Football Tournament on Sunday, August 23rd at the Willowbrook Stadium starting at 8:00 AM. Our Flag Football team assisted in the facilitation of the event.

IMPORTANT DATES

September 3	Open House
September 7	Labor Day - No school
September 11	Home Football Game Honoring First Responders

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

Board President Donna Craft Cain asked if board members are able to attend the open house. Margarita Look and Dan Olson will attend Addison Trail's, while Christine Poirier and Amy Finnegan will attend Willowbrook's.

Dan Olson, Diana Stout, and Christine Poirier will participate in the Medinah Shriners' Parade on August 30, 2026.

Board member Jean Taylor shared information about the upcoming District 88 Foundation event, "Gathering at the Grapevine". The event will take place on September 19th from 2:00 p.m.- 5:00 p.m. at DeVine Wine and Cocktail Bar in Villa Park. More information can be found [here](#).

11. **Superintendent's Report**

Dr. Barbanente shared the dates of upcoming Bond Referendum Public Information meetings. For more information and registration, please visit www.dupage88.net/Proposal or contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net or 630-530-3989.

Meeting start time	Meeting date	Meeting location
6 p.m.	Sept. 28, 2026	Online (virtual, via Zoom)
6 p.m.	Oct. 8, 2026	Willowbrook High School, 1250 S. Ardmore Ave. in Villa Park
10 a.m.	Oct. 10, 2026	Addison Trail High School, 213 N. Lombard Road in Addison

12. **Public Comments**

There were no public comments.

13. **Announcements:**

Board of Education Meeting: Monday, September 14, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, September 28, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. **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 8:47 p.m.

- A. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)
- B. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

15. **Reconvene To Open Meeting**

The board returned to open session at 9:00 p.m.

16. **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, Warren, Domeracki, Petrbok

17. **Action Necessitated By Closed Session**

- A. Adoption of Resolution of Closed Session Meeting Minutes

Move that the Board of Education adopt the resolution to cause the minutes of the closed sessions from October 28, 2025 through May 18, 2026 to remain classified; and all other closed session minutes not listed on Exhibit A and B shall continue to remain classified. 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

18. **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 9:01 p.m.

President, Board of Education

Secretary, Board of Education

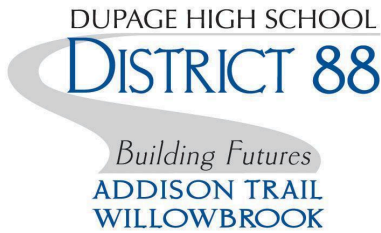
Attest: _____
Date

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 August 24, 2026 Closed Session Board meeting. (**Closed Session tab**)
- 7.A.5) Minutes of the August 25, 2026 Building & Grounds meeting.



Willowbrook High School
Buildings & Grounds Committee Meeting
August 25, 2026

Start Time - 6:41 p.m.

Attendees: Mr. Jack Andrews, Dr. Jean Barbanente, Ms. Donna Cain, Mrs. Olga Davis, Mr. Ryan Domeracki, Mrs. Neenah Federick-Murphy, Mr. Nicholas Graal (Arcon), Dr. Daniel Krause, Mr. Thomas Manka, Mr. Daniel Olson, Mrs. Diana Stout

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. Summer Construction Updates

Mr. Domeracki and Mr. Manka gave an update on the summer projects and punch list items. Facility updates included progress on the air circulation fans at both schools, Addison Trail roof replacements, and replanting of landscaping bushes near the cell tower site that had previously died.

5. Other items and Building Reports

Dr. Krause shared an update highlighting a successful start to the school year and noted that a Buildings & Grounds appreciation luncheon would follow the meeting.

Mr. Domeracki reported on initial project planning discussions held with Mr. Graal and George Demarakis (Arcon) contingent on the outcome of the referendum vote. He emphasized that planning efforts will focus on ensuring equitable facility improvements across both high schools, with a full presentation anticipated at the September or October meeting.

Dr. Barbanente met with Beyond Your Base to outline a follow-up mailing for the referendum vote, with a draft scheduled for review at the September 10, 2026 meeting. Additionally, two upcoming town hall meetings will be hosted with community groups, including the Women's Club and the Chamber of Commerce, to share factual details and address questions.

Mr. Domeracki provided an update on the cell tower project, noting steady progress while awaiting final power connections and highlighting ongoing collaboration with community partners.

6. Willowbrook Building Tour

A building tour was conducted to observe the operation and performance of the newly installed air circulation fans in the field house and auxillary gym.

9. Adjournment

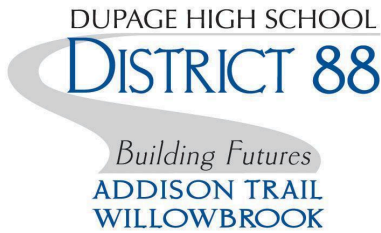
End Time – 7:12 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

7.A.6) Minutes of the September 10, 2026 Building & Grounds meeting.



**Addison Trail High School
Buildings & Grounds Committee Meeting
September 10, 2026**

Start Time - p.m.

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

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. Summer Construction Updates

Ryan gave update roof recoating, fans, punchlist

Tom open punchlist lower the cabling on the fans, 2 bad fans that were relocated. Punchlist completed. Work 100% done.

5. Army Trail Nature Center IGA

Ryan gave an update District 88s amending the existing IGA to expand mowing and trimming in exchange to give golf team a larger discount at Links & T's. Questions about participation on golf team. Renewal- annually.

6. Other Items and Building Reports

Dr. B discussed the Beyond your Base draft fall mailer – recommendation is 2 mailings. Decision to send to mailers. Will move forward with 2 mailings, attorney review and making space to avoid needing to use envelopes.

Staff at 3 different open houses and board meetings and town halls to get the information out.

No building report from Mr. Andrews.

7. Addison Trail Building Tour

8. Adjournment

End Time – p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

7.A.7) Minutes of the September 14, 2026 Board meeting.

Board of Education

Board of Education Meeting

Monday, September 14, 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 7:37 p.m.

2. Pledge of Allegiance

3. Roll Call

Others present: Barbanente, Warren, Domeracki, Davis, Tsagalis, Brink, Petrbok, Kowalski, Barney

4.

Petitions and Hearings

There were no comments.

5. Educational Focus

A. Instructional Showcase- CTE

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Career and Technical Education Department Heads Jennifer Kowalski and Mary Barney, shared information on the curricular and learning successes of students in the CTE 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- July 2026

2) List of Bills- Vendor checks from August 20- September 9, 2026

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

- Addison Trail Interact Club will host the Kermes Food Festival. Proceeds will be used to cover the costs of club events and to award student scholarships.
- Willowbrook Girls Cross Country will solicit donations. The funds will be used to purchase team gear and team meals.

C. Donations

- Addison Trail High School received a \$500 gift card from Costco in Oakbrook.
- A and S Heating and Air (Stevan Jones and Alex Murillo) donated \$1000 to the Addison Trail High School football team.

D. Personnel

CLASSIFIED STAFF APPOINTMENTS:

Kirsten Miller

Addison Trail Special Education 1:1 Teacher Assistant

Salary: \$21,976.92 (prorated)

Effective: September 08, 2026

Luke Moran

Willowbrook Building Substitute Teacher

Salary:\$31,400.00 (prorated)

Effective: September 15, 2026

Patricia Calabrese

Willowbrook Building Assistant- Guidance Secretary

Salary:\$ 32,445.54 (prorated)

Effective: September 28, 2026

CLASSIFIED STAFF REHIRES:

Fernando Villegas

Addison Trail ACHIEVE Teacher Assistant

Salary:\$23,859.50 (prorated)

Effective: August 26, 2026

Briseida Noyola

Addison Trail Part-time Building Substitute Teacher

Salary: \$19,000.00

Effective: September 08, 2026

Jocelyn Noyola

Addison Trail Part-time Building Substitute Teacher

Salary: \$13,400.00 (prorated)

Effective: September 08, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

Daniel Fachet

From Addison Trail CTE Teacher Aide to Addison Trail B&G 1st Shift Maintenance

Salary: \$48,765.64 (prorated)

Effective: August 25, 2026

CLASSIFIED STAFF RESIGNATION:

Daniel Hay

Willowbrook Special Education Teacher Assistant

Effective: August 13, 2026

E. Approval of Army Trail Nature Center IGA

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. Treasurer's Report – June 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

9. **Information (No discussion)**

A. Freedom of Information Request

You can view the requests [here](#).

10. **School Recognition-** Dani Brink reported:

Addison Trail

- Thank you to all of the parents and guardians who attended our annual open house on September 3. We had about 170 students represented that evening.
- On September 4, our students had the privilege of having Mexico en el Corazon perform for them during an extended resource period. This group travels the world performing at places like Millenium Park and Times Square, and due to our own folklorico and mariachi performing for the ASD4 BIPAC and their President knowing the family who organizes Mexico en el Corazon, they offered to perform for our students. To say our students were amazed is truly an understatement. Our participation/interest in joining our own mariachi and folklorico groups has increased. After the show, students

who are part of Addison Trail's Ballet Folklórico Estilo México, Mariachi de Addison Trail and the school's HOLA Club enjoyed a meet-and-greet session with the singers and dancers. They were able to ask questions, take photos and interact with the performers – including singing several songs together. This group also offered to have our folklorico attend their millennium park performance, where we had about 10 students attend who were treated like VIPs.

- Tomorrow night is our annual Soccer Pack the Place and Futbol Night. We will have a Taco Truck for anyone to buy from, and a student band will also be present to perform. The game is at 6:30 p.m.
- This Saturday, our students will participate in the annual Day of Service, where all of our service-based organizations will volunteer locally to support local nonprofits or other organizations.
- Our Guidance Department is continuing to host its college application/FAFSA series, with the next meeting being this Wednesday: Financial Aid Night, which will take place virtually via Zoom at 6 p.m.
- On September 23 at 6 p.m., the department will host a FAFSA line-by-line session virtually.
- On October 8, we will have staff on site at 6 p.m. to help with FAFSA completion.
- Addison Trail has been selected as one of six schools to be featured on the ABC7 Friday Flyover segment during the ABC7 morning news. On September 25, Val Warner and her team will be coming, so we can showcase all of the amazing things we have to offer at Addison Trail.
- That same night is our homecoming football game, which caps off homecoming week. Our theme this year is Back to the 60s. We will have our girls flag football game at 5 p.m. and then tackle football at 7 p.m., followed by a bonfire. During halftime, we will have a fireworks display as well. The homecoming dance will be on Saturday, September 26, starting at 7 p.m.
- The following week kicks off Hispanic Heritage Week, which will be capped off by our Kermes Latino Food Festival on Saturday, October 3rd at 4 p.m.

ATHLETICS

- We have a packed week full of athletics, and we want to wish all of our teams the best of luck
 - Tomorrow's games are:
 - Girls varsity volleyball away at Hinsdale South
 - Girls JV volleyball home vs. Maine South
 - Girls varsity tennis away at Willowbrook
 - Boys soccer home for their Pack the Place game against DGS
 - Girls flag football away vs DGS

Willowbrook

- The Willowbrook Choir and JROTC participated in the Village of Villa Park Police and Fire

Department 9/11 25th Anniversary Patriot Day Ceremony to recognize and honor those who lost their lives and assisted in the events of September 11, 2001. In addition, local first responders and veterans were honored prior to our home tackle football game, which included a moment of silence and the playing of Taps and God Bless America.

- Willowbrook will recognize our students, staff, and community of Hispanic origin throughout the next month. It begins with a theme week today through Friday, and includes the reading of cultural information and facts for various nations during Warrior Time over the course of the month.
- Homecoming 2026 is fast approaching, beginning Monday, September 21. The week will include theme days, our annual Athletic Hall of Fame ceremony, Pep Assembly, Parade, Flag and Tackle football games, and Homecoming Dance.
- Senior Interviews have begun, and the Counseling Department is working with our senior students to evaluate their graduation status and confirm credits to make sure senior students are on track to graduate and identify their plans for the future.
- New Beginnings have been working with our Freshman Warrior Times as they continue to transition to Willowbrook High School with encouragement to get involved with Student Activities and utilizing school resources.
- On Tuesday, September 15th, the Counseling Department will host our annual Financial Aid night via Zoom and in-person in C2 with Daniela Servin-Garcia from the College of DuPage. Students and families will learn how to complete the FAFSA (Free Application for Federal Student Aid) as a state graduation requirement. This workshop will also educate families on how to file the FAFSA, learn about different types of financial aid, and answer any questions they might have about how to navigate the financial aid process. This event will take place on Tuesday, September 15, in room C2 at 6:00 p.m. in-person or on Zoom.
- Every Tuesday until Mid-November, the Counseling Department will host College Application assistance during Warrior Time in C5/Student Success Center. More than 25 students attended our College Assistance Warrior Time this past week.

ATHLETICS

- Fall sports continue, including Special Olympics Volleyball, Flag Football, Girls and Boys Golf, Girls and Boys Cross Country, Cheerleading, Dance Team, Girls Tennis, Girls Volleyball, Girls Swimming, Tackle Football, and Boys Soccer.
- Congratulations to Head Football Coach Nick Hildreth and his coaching staff on securing their 100th Career Victory together on Friday, September 4, against Leyden. We honored Coach Hildreth and our coaching staff with an announcement before this past Friday night's home game.
- On September 2, Willowbrook celebrated the 200th career victory of Girls Volleyball Head Coach Irene Mason, which took place at the end of last season. A ceremony was hosted to honor Mason before the Varsity Girls Volleyball Team's 2026 season opener on Sept. 2 at home against Lyons Township. Willowbrook congratulates Coach Mason and her team and wishes them luck for another tremendous season.

IMPORTANT DATES

September 21 to 26	Homecoming Week
September 24	Athletic Hall of Fame Induction Dinner - 6:00 p.m. @ The Carlisle
September 25	Homecoming Assembly (1:45 p.m.) & Parade (4:00 p.m)
September 25	Homecoming Flag (5:00 p.m.) and Tackle (7:30 p.m) Football Games
September 26	Homecoming Dance - 6:00 p.m.

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

Board President Donna Craft Cain reminded Board members of upcoming events. Board member Jean Taylor shared information about the upcoming District 88 Foundation event, "Gathering at the Grapevine". The event will take place on September 19th from 2:00 p.m.- 5:00 p.m. at DeVine Wine and Cocktail Bar in Villa Park. More information can be found [here](#).

12. Superintendent's Report

Dr. Barbanente congratulated the Board of Education for earning the Illinois Association of School Boards (IASB) School Board Governance Recognition, a two-year honorary distinction, for their effective governance behaviors and their commitment toward obtaining the knowledge and skills necessary to effectively lead the district. Additionally, President Donna Craft Cain will receive the Distinguished Board Leader Annual Merit Recognition, and Board of Education member Jean Taylor will be named as an Established Board Leader. They will be honored for their accomplishments during the IASB DuPage Division Dinner Meeting on Oct. 29th.

Dr. Barbanente shared the dates of upcoming Bond Referendum Public Information meetings. For more information and registration, please go to www.dupage88.net/Proposal or contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net or 630-530-3989 for questions or more information.

Meeting start time	Meeting date	Meeting location
6 p.m.	Sept. 28, 2026	Online (virtual, via Zoom)
6 p.m.	Oct. 8, 2026	Willowbrook High School, 1250 S. Ardmore Ave. in Villa Park
10 a.m.	Oct. 10, 2026	Addison Trail High School, 213 N. Lombard Road in Addison

13.

Public Comments

There were no comments.

14.

Announcements:

Board of Education Meeting: Monday, September 28, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, October 19, 2026, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. 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 8:10 p.m.

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

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

16. Reconvene To Open Meeting

The board returned to open session at 8:25 p.m.

17. **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, Warren, Domeracki

18. **Action Necessitated By Closed Session**

There was no action.

19. **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 8:25 p.m.

President, Board of Education

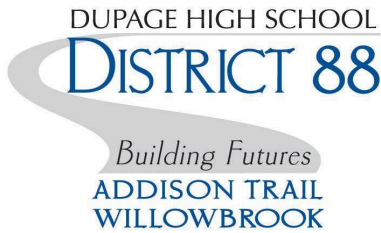
Secretary, Board of Education

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 September 14, 2026 Closed Session Board meeting. (**Closed Session tab**)
- 7.A.9) Minutes of the September 17, 2026 Finance Committee meeting.



District Office
Finance Committee Meeting
09/17/26

Start Time - 6:42 p.m.

Attendees: Mr. Jack Andrews, Mr. Humberto Ayala, Dr. Jean Barbanente, Mrs. Donna Cain, Ms. Olga Davis, Mr. Ryan Domeracki, Mrs. Neenah Federick-Murphy, Mrs. Amy Finnegan, Dr. Dan Krause, Mr. Tom Manka, Mr. Edward Sullivan

1. Call To Order

2. Roll Call

3. Summer Camp Analysis

Mr. Humberto Ayala and Mr. Edward Sullivan discussed the summer camp analysis for both Addison Trail and Willowbrook High Schools. There was an emphasis on the need to align between campuses where appropriate. Discussions included the allocation of student-paid fees back into the respective programs, as well as the provision of fee waivers for qualifying students. It was noted that incoming 8th-grade students are not currently included in the program data. Additionally, sports participation trends show declines in certain sports alongside growth in others. Looking ahead, it was noted that there a plans to transition toward a direct donations model in the future.

4. Tax Levy 2026

Mr. Domeracki reviewed the key terms, cycle, assessment, tax bill process, and timeline associated with the 2026 Tax Levy. The proposed schedule includes a preliminary tax levy discussion on October 19, followed by the presentation of the tax levy estimate to the Board on November 16 for resolution adoption. Public notice of the hearing and levy adoption will be published on December 3, 2026 ahead of the December 14, 2026 Board meeting, where the public hearing will take place prior to formal levy adoption. The final adopted levy will be filed with the County Clerk before the last Tuesday in December. Mr. Domeracki discussed budgeting for a 4% levy request.

5. Other Items

No other items were discussed.

6. Adjournment

End Time – 7:35 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

7.A.10) Minutes of the September 28, 2026 Board meeting.

Board of Education

Board of Education Meeting

Monday, September 28, 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, Warren, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Petrbok, community members

4. **Recognition of District 88 Successes**

A. 88's Best

88's Best Students Chris Kalayil from Addison Trail and Claire Brennan from Willowbrook were recognized for the month of September. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

5. **Information**

6. Interact Club and Kermes Latino Food Festival Fundraiser Update

ATHS Interact Club Sponsors Becca Vogt, Claire Sychta and students shared information about the Kermes Latino Food Festival Fundraiser hosted by Interact Club and Latino Parents in Action. The event will take place on Saturday, October 3rd, from 4:00 p.m.- 7:00 p.m. at Addison Trail High School. For more information go to <https://www.dupage88.net/site/page/17699>.

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

The board reconvened at 8:13 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, Warren, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Petrbok, community members

7.

Petitions and Hearings

There were no comments.

8. Public Hearing on the Budget for 2026-27

A. Motion to Open the Budget Hearing

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

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

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

B. Comments and Questions Concerning the Budget for 2026-27

Mr. Domeracki presented the Annual Budget for 2026-27.

Board President Donna Craft Cain asked whether the cost of the World Language subscription fees is per pupil. Willowbrook principal Dan Krause replied that the cost would be based per pupil. Dr. Barbanente added that there may be relief on the World Language bill, allowing students enrolled in CTE courses to satisfy graduation requirements through technical coursework.

Board Secretary Chris Poirier asked for clarity on what the Addison 708 Board is. Mr. Domeracki stated that this organization advocates for mental health resources in the community and the organization can now levy for mental health supports.

C. Motion to Close the Budget Hearing

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

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

9.

Motion To Establish Consent Agenda

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

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

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

Jean Taylor: Yea

Yea: 7, Nay: 0

A. Financial Reports

1) List of Bills- Vendor checks from September 10- September 23, 2006

B. Destruction of Verbatim Recordings of Closed Session Meetings

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

1. Addison Trail Wrestling will solicit online donations. Proceeds will be used to cover the costs of team meals, the awards banquet and travel expenses to the Wisconsin tournament.

2. Addison Trail Cheerleading, Orchesis, Blazettes, Flags, Volleyball team and Student Council will sell shirts, bandanas, host the Blazer Bowl and sponsor a walk. The proceeds will be used to donate to Elmhurst Hospital.

3. Willowbrook Marching Warriors will sell World's Famous Chocolate Bars. The funds will be used to support the expenses of the Orlando, Florida trip to Disney World in April 2027.

4. Willowbrook Parent Organization will have a bake sale and craft fair. The proceeds will be used for student scholarships and to support the expenses of prom.

D. Donations

o Setna IO, LLC donated \$1000 to the Addison Trail High School football team.

o Steve May donated a 1990 Buick Riviera to Willowbrook High School.

E. Personnel

CERTIFIED STAFF RETIREMENT:

James Bolsinger

Willowbrook Special Education Teacher

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

CLASSIFIED STAFF RESIGNATION:

Nicole Estrada

Addison Trail Building Assistant- Guidance Office

Effective: December 18, 2026

10. **Motion To Approve Consent Agenda**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

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

11. **Separate Action Items**

A. Treasurer's Report – July 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. Adopt the 2026-27 Budget

Move that the Board of Education adopt the "Resolution to Adopt Annual Budget" for 2026-27. 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. Fall 2026-2027 Disposal List

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

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

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

D. IMRF- Notice of Appointment of Authorized Agent

Move that the Board of Education appoint Mr. Michael Warren, Assistant Superintendent for Staff Services, as the District 88 IMRF authorized agent. 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

12. **Discussion Items**

A. Review of Board Policies- 1st Read

Dr. Barbanente presented the board policies for 1st read.

- 1) Draft Updates: 2:230, 5:70, 5:240, 6:70, 6:80, 6:190, 7:130, 8:70
- 2) Review and Monitoring: 2:30, 3:40, 3:50, 3:60, 3:70, 4:120, 4:175, 5:40, 5:110, 5:140, 5:185, 7:30, 7:80, 7:345, 8:100
- 3) Updated Board Policies- Rewritten: 7:330

13. **Information (No discussion)**

- A. Freedom of Information Request
- B. Credit Card Summary
- C. Salary Compensation Reports
 - 1) Teacher/Admin Salary Report
 - 2) Total Compensation Report

14. **School Recognition**

Addison Trail – Mr. Andrews reported:

- Hispanic Heritage Month kicked off at Addison Trail 2 weeks ago with our annual Hispanic Heritage night for our varsity boys soccer team. We had a student band, taco truck, and a very large crowd present for our varsity game securing the win against Downers Grove South.
- September 16th we held our College Fair during lunch periods followed by Financial Aid night that evening.
- Saturday, September 19th was our Day of Service where students volunteered at park

clean up, held a canned food drive, and more.

- Homecoming Week was last week. The theme was Back to the 60's. There were theme days, the ABC7 Flyover, football games and dance. Also, the classes of 1976, 1981 and 1986 came in for tours of the building during their reunions.
- Hispanic Heritage Week will be capped off by our Kermes Latino Food Festival taking place on Saturday, October 3rd at 4 p.m. with food, games, live entertainment, raffles and more!
- Wednesday, September 30th AT hosts the 2026 Options Fair College and Career and Resource fair for students with disabilities.
- Go Pink Week will take place next week with several fundraisers and a Go Pink football game.

ATHLETICS

- Girls golf Regionals will take place on 9/29.
- Boys golf Regionals will take place on 9/30.
- Flag football regionals against Lane Tech 9/29.
- Football has 3 weeks left before playoffs begin.
- Girls tennis has 2 weeks left in their season.

IMPORTANT DATES

- Monday, October 5th- Honor Roll Assembly
- Tuesday, October 6th- Fire Arts Showcase
- Thursday, October 8, we will have staff on site at 6 p.m. to help with FAFSA completion.
- Friday, October 9th- Italian students arrive and the Go Pink football game.
- October 13th Parent/Teacher conferences
- THURSDAY, October 15th Crosstown Football at WBHS
- Saturday, October 17th- Baile

Willowbrook- Dr. Krause reported:

- Homecoming Week included multiple events to celebrate our Warrior Pride. The week included theme days, lunch time competitions, a dodgeball tournament, Athletic Hall of Fame Induction, Pep Assembly, Parade, Fireworks, and the annual Homecoming Dance.
- Hispanic Heritage Month began with a spirit week the week of September 14, and has included the decorating of our main hallway, playing of various music during passing periods, and the reading of information related to specific countries during announcements.
- Starting last week, the Counseling Department has begun pushing into their Junior/Sophomore Caseload Warrior Times to work with their students on college/career readiness, grade checks, and SchoolLinks. Each Counselor's goal is to meet with their Junior/Sophomore students at least 4 times a semester during their Warrior Times.
- On Tuesday, September 29th, Lourdes Pina and Carmen Avdiu will be taking a group of

graduating seniors, who are enrolled primarily in our EL programming, to the College of DuPage to begin their registration process.

- On October 8th, the Counseling Department will be taking Seniors to Marquette University for a campus visit and tour, hear about their admissions process, and discuss their course offerings and majors. This will be a Senior priority event who have or are currently applying to Marquette. Field Trip forms are available now in the Student Services Department.
- TCD Explore Days will be taking place the afternoon of November 5th. This field trip will be offered to Sophomore and Junior students who have an interest in possibly attending the Technology Center of DuPage next school year. This event is one of our 3 steps for students to be eligible for attending TCD next school year.
- Starting September 1st and every Tuesday until Mid-November, the Counseling Department will host College Application assistance during Warrior Time in C5/Student Success Center. Over 24 students attended our College Assistance Warrior Time this week.

ATHLETICS

- **Anyway's Athlete of the Month** - Congratulations to Claire Brennan (Girls Tennis) and Dionel Rocha (Football) on being selected as the Anyway's Athletes of the Month for August 2026! Both Claire and Dionel will receive a \$25 gift certificate to Anyway's and a plaque.

Claire Brennan

Senior team captain Claire Brennan off to a perfect start to her final season as the team's #1 singles player. She swept the competition with a 3-0 record to claim the 1st Singles Championship at the varsity quad and added three more wins in dual meets to remain undefeated. Behind her lead, the team earned 2nd place at their home quad and boasts an undefeated 3-0 dual meet record.

Dionel Rocha

During the month of August, Dionel led the team in tackles and touchdowns. Dionel scored a fourth down touchdown in overtime to beat Glenbard East for the first time since 2012.

- **Special Olympics Volleyball** - Our Warrior Community is invited to Senior Night tomorrow at 5:30 PM in the Main Gym as our Special Olympics Volleyball team takes on York.
- **Tackle Football** - Congratulations to our Tackle Football team as they beat Morton on Friday, September 25th. The Warriors will take on Proviso West on Saturday, October 3, at 1:00 PM..
- **Flag Football** - Congratulations to our Varsity Girls Flag Football team for their recent victories against Addison Trail, Oak Park & River Forest, Hinsdale South, Proviso East, and Morton. Best of luck to our Warriors as they prepare for the IHSA playoffs..
- **Boys Golf** - Best of luck to our Warriors as they compete in the IHSA Class 3A Regional Championship on Wednesday, September 30th at Klein Creek Golf Club.
- **Girls Golf** - Best of luck to our Warriors as they compete in the IHSA Class 2A Regional

Championship on Tuesday, September 29th at Glendale Lakes Golf Course.

- **Boys Cross Country** - Best of luck to our Warriors as they host a quad this upcoming Tuesday, September 29th at the Lombard Commons.
- **Girls Cross Country** - Best of luck to our Warriors as they host a quad this upcoming Tuesday, September 29th at the Lombard Commons.
- **Cheerleading** - Our Cheer team is preparing for their upcoming performance at our next home football game on Friday, September 25th against Morton.
- **Dance** - Our Dance team is preparing for their upcoming performance at our next home football game on Friday, September 25th against Morton.
- **Boys Soccer** - This past Monday our Varsity Boys Soccer team hosted a Cal's Angel Gold Game in support of pediatric cancer research and awareness. Best of luck to our Warriors as they travel to Glenbrook North on Friday, September 25th, for a non-conference matchup.
- **Girls Tennis** - Congratulations to our Varsity Girls Tennis team for their recent dual meet victories against Proviso East and Maine West. Best of luck to our Warriors as they host Proviso West on Monday, September 28th, for a WSC crossover matchup.
- **Girls Swimming** - Best of luck to our Varsity Girls Swim Team as they travel to Redmond Park Pool on Wednesday, September 30th to face Fenton in a non-conference dual meet.
- **Girls Volleyball** - Congratulations to our Varsity Girls Volleyball team for their recent three set victories against Addison Trail and Hinsdale Central! Our Warriors improved their regular season record to 15-4 (3-0 conference). Best of luck to our Warriors as they travel to Fenton tonight for a non-conference matchup.

ATHLETIC HALL OF FAME - Congratulations to the newest members of the Willowbrook High School Athletic Hall of Fame. The following inductees were honored at the Induction Ceremony on Thursday, September 24, 2026, at The Carlisle in Lombard.

1975 Boys Soccer Team-State Tournament Elite Eight

2019 Football Team-State Tournament Final Four

Andy Isaacson-Girls Gymnastics Head Coach, 1981-1995 & 2021-Present

Boys Gymnastics Head Coach, 1997-2007 & 2023-2026

Pete Montgomery-Outstanding Contributor

Hall of Fame Board of Directors, 2008-Present

Boys & Girls Soccer Coach, 1994-Present

Les Orlow-Class of 1975

Cross Country, Track & Field

Eric Roy-Boys Soccer Head Coach, 1971-1978

Assistant Principal, 1978-1981

Principal, 1982-1988

Adam Sousa-Class of 2018

Gymnastics

Jane Trotta-Class of 1977

Basketball, Softball, Tennis, Volleyball

Scotty Tumilty-Class of 2019

Baseball, Basketball, Football

IMPORTANT DATES

October 1	Outstanding Student Breakfast - 7:30 AM
October 1	College Concert - 7:00 PM
October 7	WPO Meeting - 7:00 PM
October 12	No School & German Students Arrive
October 13	Parent-Teacher Conferences
October 22	Fall Pre-ACT Testing

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

Board member Jean Taylor extended her gratitude to the sponsors, donors, volunteers, and guests who supported the Foundation's fundraiser, Gathering at the Grapevine. Board member Amy Finnegan thanked the administration for their support, as well as Dani Brink and Jean Taylor for helping in the success of the fundraiser.

Board President Donna Craft Cain reminded the board of the upcoming DuPage IASB Division meeting taking place October 29th.

16. Superintendent's Report

Dr. Barbanente shared the dates of upcoming Bond Referendum Public Information meetings. For more information and registration, please go to www.dupage88.net/Proposal or contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net or 630-530-3989 for questions or more information.

The Villa Park Chamber Town Hall will take place September 29th at 7:30 p.m. at the Villa Park VFW. No registration is required.

17.

Public Comments

There were no comments.

18.

Announcements:

Board of Education Meeting: Monday, October 19, 7:00 p.m., District Boardroom located

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

Joint Board of Education Meeting: Monday, October 26, 2026, 6:00 p.m., Technology Center of DuPage, located at 301 S Swift Rd, Addison, IL 60101.

19. **Adjournment**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Margarita Look: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The meeting ended at 8:54 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.B. Financial Reports

7.B.1) List of Bills- August

TO: Dr. Jean Barbanente
Board of Education

DATE: October 19, 2026

FROM: Mrs. Olga Davis

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

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - Aug 2026

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$2,817,178.39	\$2,659,120.71	\$5,476,299.10
O&M Fund	399,682.81	\$136,779.78	\$536,462.59
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$ 95,508.90	\$95,508.90
IMR Fund	\$154,790.59	\$0.00	\$154,790.59
Capital Projects Fund		\$136,458.70	\$136,458.70
Total Board	<u>\$3,371,651.79</u>	<u>\$3,027,868.09</u>	<u>\$6,399,519.88</u>
Activity Fund	\$0.00	\$ 31,877.00	\$31,877.00
Grand Total	<u><u>\$3,371,651.79</u></u>	<u><u>\$3,059,745.09</u></u>	<u><u>\$6,431,396.88</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from August 1, 2026 through August 31, 2026

Education Fund (10)

Check No.

8/4/26- ran

period 1

580257-580294

V3005548-V4002644

ACH

439,986.47

7,007.02

08/05/2026- ran

period 1

580295

939.50

08/06/2026-

ran period 1

V3005551

ACH

63,354.57

08/12/2026 580298-580361

V3005553-V3005573

ACH

1,104,101.31

98,953.68

8/14/26

Payroll checks 365071-365093 (Educ. Fund share)

22,641.43

Direct Deposit V278025-V278181 (Educ. Fund share)

ACH

354,217.65

PR Reimbursement

1,132.87

W/T-Federal Taxes

159,717.36

W/T-FICA/MED Taxes

31,937.45

W/T-State Taxes

38,968.16

W/T-Credit Union

5,770.00

W/T Fidelity 403B

1,000.00

W/T TRS Employee W/H

5,843.82

W/T TRS Board Pd Employee Share

11,763.71

W/T TRS Board Share

1,134.70

W/T Allied Flex Benefits

2,053.57

W/T THIS Employee W/H

584.36

W/T THIS Board Share

1,310.82

W/T THIS Board Pd EE Share

1,176.36

Wage Withholding

452.41

8/19/26 580362-580400

V3005575-V3005595

ACH

139,765.37

54,649.92

08/26/26 580404-580462

V3005597-V3005626

ACH

618,837.99

66,723.62

08/27/26 580463-580477

64,801.26

08/31/26 Payroll checks 365094-365153 (Educ. Fund share)

\$

48,309.09

Direct Deposit V278182-V278721 (Educ. Fund share)

ACH

1,361,013.42

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from August 1, 2026 through August 31, 2026

PR Reimbursement	15,267.08
W/T-Federal Taxes	267,639.74
W/T-FICA/MED Taxes	68,299.81
W/T-State Taxes	101,665.08
W/T-Child Support W/H	669.00
W/T-Credit Union	8,145.00
W/T 5/3 May Credit Card Payment	\$ 7,552.24
W/T Allied Flex Benefits	14,496.37
W/T Monthly Bank Service Charges	11,714.67
W/T Fidelity 403B	14,148.99
W/T IMRF Employee W/H	31,113.06
W/T IMRF Employee Voluntary	20,286.72
W/T TRS Employee W/H	152,850.61
W/T THIS Employee W/H	15,285.17
W/T TRS Board Share	10,649.21
W/T TRS Board Pd EE Share	12,394.89
W/T TRS Federal Benefit	53.41
W/T THIS Board Share	12,301.84
W/T THIS Board Pd EE Share	1,239.48
TRS SSP	\$ 2,378.84
Total Education Fund	\$ 5,476,299.10

O & M Fund (20)

Check No.

8/4/26- ran 580256-580292

period 1

		36,380.15
	V3005549-V3005549 ACH	1,576.82
08/12/26	580296-580349	98,455.06
	V3005552-V3005565 ACH	25,696.26
08/14/26	Payroll checks 365071-365093 (O&M. Fund share)	12,936.80
	Direct Deposit V278025-V278181 (O&M. Fund share) ACH	150,556.00
08/19/26	580365-580403	25,952.60
	V3005574-V3005587 ACH	10,715.35
08/26/26	580406-580459	8,898.51
	V3005599-V3005613 ACH	5,507.53
08/31/26	Payroll checks 365094-365153 (O&M. Fund share)	\$ 10,235.01
	Direct Deposit V278182-V278721 (O&M). Fund share)	\$ 149,552.50

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from August 1, 2026 through August 31, 2026

Total O & M Fund \$ 536,462.59

Debt Service Fund (30)

Check No.

Total Debt Services Fund \$ -

Transportation Fund (40)

Check No. 580301-580324 36,434.92
08/12/26 V3005567 ACH 29.90

08/19/26 580383-580390 1,748.65
V3005584 1,918.35

08/26/26 580448 11,171.13
V3005596-V3005609 ACH 44,205.95

Total Transportation Fund \$ 95,508.90

IMR Fund (50)

08/14/26 W/T-Board FICA/MED \$ 31,937.45

08/31/26 W/T-Board FICA/MED 68,299.81
IMRF Board share 54,553.33

Total IMR Fund \$ 154,790.59

Capital Projects Fund (60)

Check No.

8/4/26- ran 18,250.00
period 1 580261

08/19/0226 580396 118,208.70

Total Capital Projects Fund 136,458.70

Fire Prevention & Safety Fund (90)

Check No.

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from August 1, 2026 through August 31, 2026

Activity Fund (91)

Check No.

8/4/26- ran

period 1

8199

2,152.50

V4002645-V4002651

1226.01

08/12/26 8200-8203

1,765.99

V4002652-V4002654

2,161.21

08/19/26

8204

920.00

V4002655-V4002657

ACH

1,457.79

08/26/26 8205-8216

14,535.32

V4002658-V4002666

7,658.18

Total Activity Fund

\$ 31,877.00

GRAND TOTAL CHECKS AND TRANSFERS

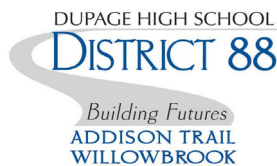
\$ 6,431,396.88

TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL DISTRICT 88:

We certify this to be a true and correct copy of the payments authorized and approved as shown by the Minutes
of the Board of Education of DuPage High School District 88, DuPage County, Illinois at its August meeting.

President:

Secretary:



Vendors over \$0.00
08/01/2026 to 08/31/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
57661	3P LEARNING INC	580362	PUR SVC DIST TECH PURCHASED SERVICES	363.00	08/19/26	
57830	ABC SUPPLY INTERIORS,	V3005552	SUPPLIES AT MAINTENANCE SUPPLIES	1,968.19	08/12/26	
57830	ABC SUPPLY INTERIORS,	V3005574	SUPPLIES AT MAINTENANCE SUPPLIES	1,671.58	08/19/26	
TOTAL VENDOR				3,639.77		
58410	ABLE ACADEMY	V3005560	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	10,837.95	08/12/26	
58410	ABLE ACADEMY	V3005560	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	10,837.95	08/12/26	
58410	ABLE ACADEMY	V3005553	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	62.25	08/12/26	
58410	ABLE ACADEMY	V3005582	SPED PRIVATE TUITION WBHS OTHER	8,103.37	08/19/26	
58410	ABLE ACADEMY	V3005582	SPED PRIVATE TUITION ATHS OTHER	8,103.37	08/19/26	
TOTAL VENDOR				37,944.89		
55660	ACCESS ONE INC.	580393	MEDIA SERVICE TELEPHONE	2,229.09	08/19/26	
58532	ACCURATE BIOMETRICS IN	580404	PUR SVC CENT - HR PURCHASED SERVICES	522.00	08/26/26	
52324	ADVENTIST GLEN OAKS TR	580363	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,260.60	08/19/26	
52324	ADVENTIST GLEN OAKS TR	580363	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	10,521.20	08/19/26	
TOTAL VENDOR				15,781.80		
49602	AHW LLC	580256	SUPPLIES WB MAINTENANCE SUPPLIES	535.41	08/04/26	
49602	AHW LLC	580296	SUPPLIES WB MAINTENANCE SUPPLIES	81.97	08/12/26	
TOTAL VENDOR				617.38		
58121	ASSURED SOLUTIONS	580297	SUPPLIES AT MAINTENANCE SUPPLIES	20.82	08/12/26	
49303	ALBERTSON COMPANIES	580328	SUPPLIES AT SPED SUPPLIES	140.67	08/12/26	
49303	ALBERTSON COMPANIES	580454	SUPPLIES IDEA B SUPPLIES	103.40	08/26/26	
49303	ALBERTSON COMPANIES	580454	SUPPLIES AT SCIENCE SUPPLIES	26.96	08/26/26	
49303	ALBERTSON COMPANIES	580454	SUPPLIES IDEA B SUPPLIES	14.99	08/26/26	
TOTAL VENDOR				286.02		
58438	ALL DIGITAL REWARDS, L	V4002652	DIST WELLNESS INITIATIVE N.A.	265.00	08/12/26	
58438	ALL DIGITAL REWARDS, L	V4002655	DIST WELLNESS INITIATIVE N.A.	262.00	08/19/26	
TOTAL VENDOR				527.00		
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES AT BOOKSTORE SUPPLIES	168.91	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES AT JROTC SUPPLIES	189.98	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES WB PRIN OFF SUPPLIES	26.67	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES WB ATHLETICS SUPPLIES	20.76	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES CENT SUPPORT SER SUPPLIES	73.78	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES CENT SUPPORT SER SUPPLIES	26.53	08/04/26	
58120	AMAZON CAPITAL SERVICE	580257	SUPPLIES AT BOOKSTORE SUPPLIES	72.60	08/04/26	
58120	AMAZON CAPITAL SERVICE	580298	DIST TECH MATERIALS SUPPLIES	18.04	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES CENT SUPPORT SER SUPPLIES	19.97	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES CENT SUPPORT SER SUPPLIES	181.40	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES CENT SUPPORT SER SUPPLIES	61.10	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES IDEA B SUPPLIES	33.99	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES WB ATHLETICS SUPPLIES	44.99	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES AT BOOKSTORE SUPPLIES	112.80	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES WB ATHLETICS SUPPLIES	15.05	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES AT PRIN OFF SUPPLIES	38.24	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES AT PRIN OFF SUPPLIES	77.09	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES CENT SUPPORT SER SUPPLIES	8.72	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	DIST TECH MATERIALS SUPPLIES	29.97	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES AT PRIN OFF SUPPLIES	328.31	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	DIST TECH MATERIALS SUPPLIES	55.85	08/12/26	
58120	AMAZON CAPITAL SERVICE	8200	CHEERLEADING N.A.	77.54	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES AT BOOKSTORE SUPPLIES	26.98	08/12/26	
58120	AMAZON CAPITAL SERVICE	580298	SUPPLIES AT PRIN OFF SUPPLIES	55.92	08/12/26	
58120	AMAZON CAPITAL SERVICE	580364	SUPPLIES WB PRIN OFF SUPPLIES	22.97	08/19/26	
58120	AMAZON CAPITAL SERVICE	580364	SUPPLIES CENT SUPPORT SER SUPPLIES	6.99	08/19/26	
58120	AMAZON CAPITAL SERVICE	580364	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	284.85	08/19/26	
58120	AMAZON CAPITAL SERVICE	580364	SUPPLIES AT SPED SUPPLIES	44.94	08/19/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES CENT SUPPORT SER SUPPLIES	30.39	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES BUSINESS OFFICE SUPPLIES	36.78	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES BUSINESS OFFICE SUPPLIES	2.79	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES BUSINESS OFFICE SUPPLIES	41.70	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES BUSINESS OFFICE SUPPLIES	336.32	08/26/26	
58120	AMAZON CAPITAL SERVICE	580406	DIST NON CAP TECH NON CAP EQUIP	449.00	08/26/26	

58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB MAINTENANCE SUPPLIES	28.49 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT PRIN OFF SUPPLIES	39.36 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUP ADDISON 708 BOARD SUPPLIES	179.94 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES CENT SUPPORT SER SUPPLIES	16.74 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB SOC STUDIES SUPPLIES	9.49 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUP ADDISON 708 BOARD SUPPLIES	19.99 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUP ADDISON 708 BOARD SUPPLIES	321.69 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	189.96 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB SOC STUDIES SUPPLIES	152.97 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB PRIN OFF SUPPLIES	108.12 08/26/26
58120	AMAZON CAPITAL SERVICE	8206	TACKLE FOOTBALL N.A.	138.84 08/26/26
58120	AMAZON CAPITAL SERVICE	8206	TACKLE FOOTBALL N.A.	151.80 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT BOOKSTORE SUPPLIES	24.94 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT PRIN OFF SUPPLIES	35.01 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	DIST TECH MATERIALS SUPPLIES	139.86 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT SCIENCE SUPPLIES	53.91 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES SPED TRANSITIONS SUPPLIES	28.99 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB LIBRARY SUPPLIES	29.96 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT BOOKSTORE SUPPLIES	37.99 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES CENT SUPPORT SER SUPPLIES	59.55 08/26/26
58120	AMAZON CAPITAL SERVICE	8206	TACKLE FOOTBALL N.A.	87.97 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUP ADDISON 708 BOARD SUPPLIES	108.22 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	226.13 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT BOOKSTORE SUPPLIES	39.77 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIED CENTRAL - HR SUPPLIES	117.31 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB ATHLETICS SUPPLIES	342.32 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT PRIN OFF SUPPLIES	115.46 08/26/26
58120	AMAZON CAPITAL SERVICE	8206	OPTIONS FAIR EVENT-SPED N.A.	68.75 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES AT PRIN OFF SUPPLIES	61.60 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB MATH SUPPLIES	65.99 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	R&M WB MUSIC REPAIR & MAINTENANCE	59.97 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	R&M WB MUSIC REPAIR & MAINTENANCE	694.45 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB LANGUAGE SUPPLIES	13.85 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES CENT SUPPORT SER SUPPLIES	186.07 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	DIST TECH MATERIALS SUPPLIES	24.69 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	DIST TECH MATERIALS SUPPLIES	300.00 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB ATHLETICS SUPPLIES	235.82 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES WB ENGLISH SUPPLIES	47.99 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUPPLIES SPED TRANSITIONS SUPPLIES	157.05 08/26/26
58120	AMAZON CAPITAL SERVICE	580406	SUP DIST STDNT SUCCESS SUPPLIES	12.58 08/26/26
TOTAL VENDOR				7,755.51
52853	AMERITAS	580354	EDUCATION FUND AMERITAS	119.00 08/12/26
52853	AMERITAS	580465	EDUCATION FUND AMERITAS	119.00 08/27/26
TOTAL VENDOR				238.00
59306	ANOTHER PLUMBING COMPA	580299	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,850.00 08/12/26
56733	ASCENSUS LLC	580355	EDUCATION FUND VANGUARD	2,020.00 08/12/26
56733	ASCENSUS LLC	580466	EDUCATION FUND VANGUARD	5,605.00 08/27/26
TOTAL VENDOR				7,625.00
57077	ATLAS COPCO COMPRESSOR	580258	SUPPLIES WB MAINTENANCE SUPPLIES	69.08 08/04/26
57077	ATLAS COPCO COMPRESSOR	580300	SUPPLIES WB MAINTENANCE SUPPLIES	702.74 08/12/26
TOTAL VENDOR				771.82
54285	AURORA NAPER TRANSPORT	580301	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	8,950.00 08/12/26
54285	AURORA NAPER TRANSPORT	580301	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	7,500.00 08/12/26
TOTAL VENDOR				16,450.00
52223	AUTOMATED LOGIC CHICAG	580302	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,768.00 08/12/26
52223	AUTOMATED LOGIC CHICAG	580302	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,326.00 08/12/26
TOTAL VENDOR				3,094.00
7986	AXA EQUITABLE	580356	EDUCATION FUND EQUITABLE LIFE ANNUITY	8,921.71 08/12/26
7986	AXA EQUITABLE	580467	EDUCATION FUND EQUITABLE LIFE ANNUITY	19,840.75 08/27/26
TOTAL VENDOR				28,762.46
59007	HUMBERTO AYALA	V3005607	CENT ADMIN PUR SVC PURCHASED SERVICES	156.00 08/26/26
22440	B & H PHOTO VIDEO	V3005575	DIST TECH MATERIALS SUPPLIES	99.00 08/19/26
59855	BALSA WOOD HOPPERS LLC	8204	MINIGRANT WB N.A.	105.00 08/19/26
59855	BALSA WOOD HOPPERS LLC	8204	MINIGRANT WB N.A.	650.00 08/19/26
59855	BALSA WOOD HOPPERS LLC	8204	MINIGRANT WB N.A.	165.00 08/19/26
TOTAL VENDOR				920.00
51773	BANNERVILLE USA, INC.	8207	TACKLE FOOTBALL N.A.	220.00 08/26/26
27835	BARNES AND NOBLE	580303	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	4,319.76 08/12/26

27835	BARNES AND NOBLE	580303	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	9,404.62 08/12/26
27835	BARNES AND NOBLE	580303	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	7,136.17 08/12/26
27835	BARNES AND NOBLE	580303	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	4,528.23 08/12/26
TOTAL VENDOR				25,388.78
23771	BATTERIES PLUS LLC	580407	SUPPLIES AT MAINTENANCE SUPPLIES	134.95 08/26/26
51874	BLUE CROSS AND BLUE SH	V3005561	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04 08/12/26
51874	BLUE CROSS AND BLUE SH	V3005561	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,120.16 08/12/26
TOTAL VENDOR				2,614.20
55341	BODY PLUMBING, INC.	580259	PUR SVC DO MAINTENANCE PURCHASED SERVICES	269.85 08/04/26
55341	BODY PLUMBING, INC.	580259	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,050.00 08/04/26
55341	BODY PLUMBING, INC.	580259	PUR SVC AT MAINTENANCE PURCHASED SERVICES	539.70 08/04/26
55341	BODY PLUMBING, INC.	580408	PUR SVC AT MAINTENANCE PURCHASED SERVICES	777.45 08/26/26
TOTAL VENDOR				2,637.00
59775	BOILER EQUIPMENT COMPA	580365	SUPPLIES WB MAINTENANCE SUPPLIES	458.05 08/19/26
59547	BOOMALANG COMPANY	V3005548	SUPPLIES WB TITLE I SUPPLIES	2,240.00 08/04/26
59304	BREX SOLUTIONS LLC	V3005596	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	43,381.00 08/26/26
3284	BSN SPORTS LLC	V4002645	FOOTBALL N.A.	390.00 08/04/26
3284	BSN SPORTS LLC	V3005597	SUPPLIES WB ATHLETICS SUPPLIES	7,267.50 08/26/26
TOTAL VENDOR				7,657.50
56057	BUSINESSSOLVER.COM, IN	580366	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	332.25 08/19/26
28491	C.J.C. AUTO PARTS	580260	SUPPLIES WB MAINTENANCE SUPPLIES	75.00 08/04/26
59018	CAGE ENGINEERING INC.	580261	A&E CONSTRUCTION SERVICE PURCH SERV CONST	18,250.00 08/04/26
59645	CANDY CALDERON	V3005583	SUPPLIES IDEA B SUPPLIES	52.97 08/19/26
45470	CANON FINANCIAL SERVIC	V3005562	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	160.15 08/12/26
45470	CANON FINANCIAL SERVIC	V3005562	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	229.07 08/12/26
45470	CANON FINANCIAL SERVIC	V3005562	SUPPLIES BUSINESS OFFICE SUPPLIES	724.29 08/12/26
45470	CANON FINANCIAL SERVIC	V3005562	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51 08/12/26
45470	CANON FINANCIAL SERVIC	V3005608	SUPPLIES BUSINESS OFFICE SUPPLIES	377.80 08/26/26
45470	CANON FINANCIAL SERVIC	V3005608	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	405.79 08/26/26
45470	CANON FINANCIAL SERVIC	V3005608	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	600.27 08/26/26
45470	CANON FINANCIAL SERVIC	V3005608	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51 08/26/26
TOTAL VENDOR				15,982.39
59762	CANON USA INC	580455	SUPPLIES BUSINESS OFFICE SUPPLIES	21.42 08/26/26
59762	CANON USA INC	580455	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	951.60 08/26/26
59762	CANON USA INC	580455	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,024.02 08/26/26
TOTAL VENDOR				1,997.04
59061	CAPUTOS FRESH MARKET	580367	SUPPLIES CENT SUPPORT SER SUPPLIES	225.38 08/19/26
59061	CAPUTOS FRESH MARKET	580409	SUPPLIES AT PRIN OFF SUPPLIES	704.38 08/26/26
TOTAL VENDOR				929.76
49855	CAROL STREAM LAWN & PO	580262	SUPPLIES AT MAINTENANCE SUPPLIES	66.25 08/04/26
49855	CAROL STREAM LAWN & PO	580410	SUPPLIES AT MAINTENANCE SUPPLIES	178.97 08/26/26
TOTAL VENDOR				245.22
53306	CASTLE PRINTECH	V3005598	SUPPLIES AT PRIN OFF SUPPLIES	773.06 08/26/26
53306	CASTLE PRINTECH	V3005598	SUPPLIES AT PRIN OFF SUPPLIES	702.35 08/26/26
TOTAL VENDOR				1,475.41
58124	CDS OFFICE TECHNOLOGIE	580329	PUR SVC SPED TRANSITIONS STAFF TRAVEL	460.00 08/12/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	4,601.34 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	12,375.39 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	4,007.98 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	4,271.92 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	9,221.39 08/04/26
50937	CENGAGE LEARNING INC	580263	PUR SVC DIST TECH PURCHASED SERVICES	4,271.92 08/04/26
TOTAL VENDOR				38,749.94
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	69.40 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	22.81 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	76.49 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	60.55 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	17.18 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	84.98 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	34.64 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	130.58 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	65.99 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	36.26 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	17.36 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	420.00 08/26/26
16576	LEVONNE M CESCOLINI-BO	V4002658	ORCHESIS N.A.	1,657.24 08/26/26
TOTAL VENDOR				2,693.48
2107	CHICAGO TRIBUNE	580304	PERIODICALS WB LIBRARY PERIODICALS	420.39 08/12/26

56606	CINTAS FIRE PROTECTION	580264	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,590.54 08/04/26
56606	CINTAS FIRE PROTECTION	580264	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,191.99 08/04/26
56606	CINTAS FIRE PROTECTION	580368	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,920.99 08/19/26
56606	CINTAS FIRE PROTECTION	580368	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,987.03 08/19/26
TOTAL VENDOR				9,690.55
870	CLARE WOODS ACADEMY	580330	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,819.28 08/12/26
58469	BRIDGET COLLERAN	V4002643	STAFF TRAVEL AT HOST STAFF TRAVEL	121.80 08/04/26
51115	COLLEY ELEVATOR COMPAN	580265	PUR SVC DO OPERATION PURCHASED SERVICES	153.50 08/04/26
51115	COLLEY ELEVATOR COMPAN	580265	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50 08/04/26
51115	COLLEY ELEVATOR COMPAN	580265	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00 08/04/26
51115	COLLEY ELEVATOR COMPAN	580265	PUR SVC DO MAINTENANCE PURCHASED SERVICES	443.00 08/04/26
51115	COLLEY ELEVATOR COMPAN	580305	PUR SVC DO OPERATION PURCHASED SERVICES	153.50 08/12/26
51115	COLLEY ELEVATOR COMPAN	580305	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50 08/12/26
51115	COLLEY ELEVATOR COMPAN	580305	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00 08/12/26
51115	COLLEY ELEVATOR COMPAN	580411	PUR SVC DO MAINTENANCE PURCHASED SERVICES	375.00 08/26/26
TOTAL VENDOR				2,568.00
59805	COMCAST BUSINESS	580456	MEDIA SERVICE TELEPHONE	162.54 08/26/26
1285	COMED	580394	ELECTRICITY DO ELECTRICITY	44.91 08/19/26
47495	COMMERCIAL PEST MANAGE	V3005554	PUR SVC DO OPERATION PURCHASED SERVICES	87.00 08/12/26
47495	COMMERCIAL PEST MANAGE	V3005554	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00 08/12/26
47495	COMMERCIAL PEST MANAGE	V3005554	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00 08/12/26
47495	COMMERCIAL PEST MANAGE	V3005554	PUR SVC AT MAINTENANCE PURCHASED SERVICES	900.00 08/12/26
47495	COMMERCIAL PEST MANAGE	V3005554	PUR SVC WB MAINTENANCE PURCHASED SERVICES	900.00 08/12/26
TOTAL VENDOR				2,607.00
52289	JASON CONTRAVEOS	8208	CLASS OF 2026-AT N.A.	5,000.00 08/26/26
50009	CORE TRAININGS	580412	PUR SVC WB PRIN OFF PURCHASED SERVICES	3,927.05 08/26/26
14729	COTTAGE HILL OPERATING	V3005584	FIELD TRIPS AT CURRICULUM FIELD TRIPS	529.20 08/19/26
14729	COTTAGE HILL OPERATING	V3005584	FIELD TRIPS WB HOST FIELD TRIPS	793.80 08/19/26
14729	COTTAGE HILL OPERATING	V3005584	FIELD TRIPS AT CURRICULUM FIELD TRIPS	595.35 08/19/26
14729	COTTAGE HILL OPERATING	V3005609	FIELD TRIPS WB ATHLETICS FIELD TRIPS	249.04 08/26/26
14729	COTTAGE HILL OPERATING	V3005609	FIELD TRIPS AT ATHLETICS FIELD TRIPS	575.91 08/26/26
TOTAL VENDOR				2,743.30
45930	CUSTOM BINDERY	580306	SUPPLIES WB PRIN OFF SUPPLIES	6,971.60 08/12/26
45930	CUSTOM BINDERY	580413	SUPPLIES WB PRIN OFF SUPPLIES	461.00 08/26/26
TOTAL VENDOR				7,432.60
29208	DAOES/TECHNOLOGY	580414	IDEA-PMTS TO OTH GOV UNIT OTHER	101,326.90 08/26/26
29208	DAOES/TECHNOLOGY	580414	TCD TUITION OTHER	366,967.72 08/26/26
29208	DAOES/TECHNOLOGY	580414	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	6,740.40 08/26/26
TOTAL VENDOR				475,035.02
23355	DELL COMPUTER CORP.	580266	DIST NON CAP TECH NON CAP EQUIP	95,206.60 08/04/26
23355	DELL COMPUTER CORP.	580266	DIST NON CAP TECH NON CAP EQUIP	66,270.48 08/04/26
23355	DELL COMPUTER CORP.	580266	DIST NON CAP TECH NON CAP EQUIP	4,269.77 08/04/26
TOTAL VENDOR				165,746.85
58118	DELTAMATH SOLUTIONS IN	580415	PUR SVC DIST TECH PURCHASED SERVICES	2,250.00 08/26/26
58118	DELTAMATH SOLUTIONS IN	580415	PUR SVC DIST TECH PURCHASED SERVICES	230.00 08/26/26
TOTAL VENDOR				2,480.00
1386	DEMCO	580416	SUPPLIES WB PRIN OFF SUPPLIES	1,172.40 08/26/26
59698	DIAMOND COUTURE CO	V3005576	SUP ADDISON 708 BOARD SUPPLIES	2,800.00 08/19/26
59698	DIAMOND COUTURE CO	V4002659	THEATER DRAMA N.A.	940.00 08/26/26
TOTAL VENDOR				3,740.00
58253	DIRECT ENERGY BUSINESS	580395	ELECTRICITY DO ELECTRICITY	4,714.67 08/19/26
1324	DREISILKER ELECTRIC MO	580307	SUPPLIES AT MAINTENANCE SUPPLIES	2,973.48 08/12/26
1324	DREISILKER ELECTRIC MO	580307	SUPPLIES AT MAINTENANCE SUPPLIES	231.03 08/12/26
1324	DREISILKER ELECTRIC MO	580369	SUPPLIES AT MAINTENANCE SUPPLIES	211.22 08/19/26
TOTAL VENDOR				3,415.73
58712	DUPAGE DIST #88 COUNCI	580468	EDUCATION FUND AFT W.H. PAYABLE	567.88 08/27/26
59503	DUPAGE DIST 88 COUNCIL	580469	EDUCATION FUND AFT W.H. PAYABLE	31.00 08/27/26
52449	DUPAGE FEDERATION ON H	580417	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	122.85 08/26/26
52629	EDUCATIONAL BENEFIT CO	580331	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,304.58 08/12/26
52629	EDUCATIONAL BENEFIT CO	580331	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00 08/12/26
52629	EDUCATIONAL BENEFIT CO	580331	RETIREE HEALTH INS-O&M DENTAL INSURANCE	976.32 08/12/26
52629	EDUCATIONAL BENEFIT CO	580331	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	4,563.91 08/12/26
52629	EDUCATIONAL BENEFIT CO	580331	DIST MEDICAL INS-O&M MEDICAL INSURANCE	44,093.70 08/12/26
52629	EDUCATIONAL BENEFIT CO	580331	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	265,567.18 08/12/26
52629	EDUCATIONAL BENEFIT CO	580331	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	13,807.78 08/12/26
52629	EDUCATIONAL BENEFIT CO	580331	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,274.77 08/12/26
52629	EDUCATIONAL BENEFIT CO	580331	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	581,479.05 08/12/26
TOTAL VENDOR				948,117.29

59881	EDUCATIONAL THEATRE AS	8209	THEATER DRAMA N.A.	300.00 08/26/26
59919	EDWIN ANDERSON CONSTRU	580396	CAP PROJECT-AT CAP PROJECT-AT	59,104.35 08/19/26
59919	EDWIN ANDERSON CONSTRU	580396	CAP PROJECT-WB CAP PROJECT-WB	59,104.35 08/19/26
TOTAL VENDOR				118,208.70
47491	EDYBURN CORPORATION	580418	SUPPLIES WB PRIN OFF SUPPLIES	537.00 08/26/26
47491	EDYBURN CORPORATION	580418	SUPPLIES WB PRIN OFF SUPPLIES	607.00 08/26/26
TOTAL VENDOR				1,144.00
48368	ILF1 LLC	V3005599	SUPPLIES WB MAINTENANCE SUPPLIES	263.40 08/26/26
58457	EMBRACE	580370	SASED ADMIN SVCS SASED ADMIN SVCS	6,396.63 08/19/26
58457	EMBRACE	580370	SASED ADMIN SVCS SASED ADMIN SVCS	447.23 08/19/26
58457	EMBRACE	580370	SASED ADMIN SVCS SASED ADMIN SVCS	689.86 08/19/26
TOTAL VENDOR				7,533.72
47113	TALX UC EXPRESS	580419	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	250.00 08/26/26
59921	FIESTAS FANTASY	580308	SUPPLIES AT PRIN OFF SUPPLIES	200.00 08/12/26
59921	FIESTAS FANTASY	580308	SUPPLIES AT PRIN OFF SUPPLIES	-200.00 08/12/26 VOID
TOTAL VENDOR				0.00
55010	FOLLETT SOFTWARE, LLC.	580267	PUR SVC DIST TECH PURCHASED SERVICES	2,087.91 08/04/26
55010	FOLLETT SOFTWARE, LLC.	580267	PUR SVC DIST TECH PURCHASED SERVICES	350.44 08/04/26
TOTAL VENDOR				2,438.35
47234	FOREST AWARDS & ENGRAV	580371	SUPPLIES AT JROTC SUPPLIES	389.00 08/19/26
49804	JOHN R Fouser	V3005610	SUPPLIES AT SCIENCE SUPPLIES	135.65 08/26/26
44975	FOX TECH ACADEMY	580333	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,915.90 08/12/26
44975	FOX TECH ACADEMY	580397	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	893.80 08/19/26
TOTAL VENDOR				5,809.70
572	FOX VALLEY FIRE & SAFE	580372	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,265.05 08/19/26
572	FOX VALLEY FIRE & SAFE	580372	PUR SVC DO MAINTENANCE PURCHASED SERVICES	275.60 08/19/26
TOTAL VENDOR				1,540.65
1049	G. W. BERKHEIMER CO.,	580309	SUPPLIES AT MAINTENANCE SUPPLIES	1,060.30 08/12/26
1049	G. W. BERKHEIMER CO.,	580309	SUPPLIES AT MAINTENANCE SUPPLIES	1,101.43 08/12/26
1049	G. W. BERKHEIMER CO.,	580309	SUPPLIES AT MAINTENANCE SUPPLIES	1,155.69 08/12/26
TOTAL VENDOR				3,317.42
25119	GALIC DISBURSING COMPA	580470	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	100.00 08/27/26
57181	SHANNON GARCIA	V4002660	ORCHESIS N.A.	40.94 08/26/26
59612	GENESEE LAKE SCHOOL	580398	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	24,824.54 08/19/26
51506	GIANT STEPS ILLINOIS I	V3005563	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	12,876.47 08/12/26
51506	GIANT STEPS ILLINOIS I	V3005563	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	14,953.32 08/12/26
51506	GIANT STEPS ILLINOIS I	V3005563	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	112.50 08/12/26
TOTAL VENDOR				27,942.29
57726	GIMKIT INC	580268	PUR SVC DIST TECH PURCHASED SERVICES	650.00 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	32.84 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES DO MAINTENANCE SUPPLIES	10.76 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	261.40 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	109.93 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	67.16 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	40.70 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	307.44 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	191.64 08/04/26
5777	GRAINGER, INC.	V3005549	SUPPLIES WB MAINTENANCE SUPPLIES	554.95 08/04/26
5777	GRAINGER, INC.	V3005555	SUPPLIES AT MAINTENANCE SUPPLIES	20.10 08/12/26
5777	GRAINGER, INC.	V3005555	R&M AT HOST REPAIR & MAINTENANCE	691.96 08/12/26
5777	GRAINGER, INC.	V3005577	SUPPLIES AT MAINTENANCE SUPPLIES	296.10 08/19/26
5777	GRAINGER, INC.	V3005577	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	1,091.67 08/19/26
5777	GRAINGER, INC.	V3005577	SUPPLIES AT MAINTENANCE SUPPLIES	662.97 08/19/26
5777	GRAINGER, INC.	V3005577	SUPPLIES AT MAINTENANCE SUPPLIES	363.89 08/19/26
5777	GRAINGER, INC.	V3005577	SUPPLIES DO CUSTODIAL SUPPLIES	6.22 08/19/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	32.11 08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	730.24 08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	97.59 08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES AT MAINTENANCE SUPPLIES	1,056.00 08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	239.98 08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES DO CUSTODIAL SUPPLIES	22.41 08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES WB MAINTENANCE SUPPLIES	46.68 08/26/26
5777	GRAINGER, INC.	V3005600	SUPPLIES AT MAINTENANCE SUPPLIES	408.39 08/26/26
TOTAL VENDOR				7,343.13
12772	GREAT LAKES APPAREL, I	8210	ORCHESIS N.A.	320.00 08/26/26
12772	GREAT LAKES APPAREL, I	8210	ORCHESIS N.A.	413.00 08/26/26
12772	GREAT LAKES APPAREL, I	8210	ORCHESIS N.A.	801.00 08/26/26
TOTAL VENDOR				1,534.00

55489	GREAT LAKES COCA-COLA	580310	SUPPLIES AT PRIN OFF SUPPLIES	443.60 08/12/26
55489	GREAT LAKES COCA-COLA	580373	SUPPLIES AT PRIN OFF SUPPLIES	604.80 08/19/26
55489	GREAT LAKES COCA-COLA	580373	SUPPLIES AT PRIN OFF SUPPLIES	735.75 08/19/26
55489	GREAT LAKES COCA-COLA	580420	SUP ADDISON 708 BOARD SUPPLIES	80.40 08/26/26
TOTAL VENDOR				1,864.55
59913	GREENLIGHT FITNESS LLC	580311	PUR SVC DIST TECH PURCHASED SERVICES	239.20 08/12/26
55240	ANDREA M GROSSART	V3005611	SUPPLIES AT SCIENCE SUPPLIES	14.36 08/26/26
55240	ANDREA M GROSSART	V3005611	SUPPLIES AT SCIENCE SUPPLIES	89.97 08/26/26
55240	ANDREA M GROSSART	V3005611	SUPPLIES AT SCIENCE SUPPLIES	5.15 08/26/26
TOTAL VENDOR				109.48
59123	JACQUELINE L HARTMAN	V4002646	CHEERLEADING N.A.	188.12 08/04/26
59123	JACQUELINE L HARTMAN	V4002653	CHEERLEADING N.A.	382.01 08/12/26
59123	JACQUELINE L HARTMAN	V4002661	CHEERLEADING N.A.	500.00 08/26/26
TOTAL VENDOR				1,070.13
54931	BLUE CROSS BLUE SHIELD	V3005551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	13,505.65 08/06/26
54931	BLUE CROSS BLUE SHIELD	V3005551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,002.82 08/06/26
54931	BLUE CROSS BLUE SHIELD	V3005551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	8,663.85 08/06/26
54931	BLUE CROSS BLUE SHIELD	V3005551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	11,658.22 08/06/26
54931	BLUE CROSS BLUE SHIELD	V3005551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	22,199.24 08/06/26
54931	BLUE CROSS BLUE SHIELD	V3005551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	5,324.79 08/06/26
54931	BLUE CROSS BLUE SHIELD	V3005564	DIST MEDICAL INS-O&M MEDICAL INSURANCE	121.43 08/12/26
54931	BLUE CROSS BLUE SHIELD	V3005564	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	13,217.18 08/12/26
54931	BLUE CROSS BLUE SHIELD	V3005585	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,862.87 08/19/26
54931	BLUE CROSS BLUE SHIELD	V3005585	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	12,942.12 08/19/26
54931	BLUE CROSS BLUE SHIELD	V3005612	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	7,497.16 08/26/26
TOTAL VENDOR				98,995.33
59138	JOSEPH S HELTON	V3005586	SUPPLIES WB PRIN OFF SUPPLIES	52.05 08/19/26
28359	HOME DEPOT CREDIT SERV	V3005565	SUPPLIES AT MAINTENANCE SUPPLIES	198.19 08/12/26
28359	HOME DEPOT CREDIT SERV	V3005565	SUPPLIES AT MAINTENANCE SUPPLIES	38.15 08/12/26
28359	HOME DEPOT CREDIT SERV	V3005587	SUPPLIES AT MAINTENANCE SUPPLIES	36.95 08/19/26
28359	HOME DEPOT CREDIT SERV	V3005587	SUPPLIES BUSINESS OFFICE SUPPLIES	1,627.00 08/19/26
28359	HOME DEPOT CREDIT SERV	V3005613	SUPPLIES WB MAINTENANCE SUPPLIES	251.20 08/26/26
TOTAL VENDOR				2,151.49
58539	HOMER TREE CARE, INC.	580269	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,250.00 08/04/26
773	HORACE MANN INSURANCE	580471	EDUCATION FUND HORACE MANN	50.00 08/27/26
56987	HUHL	580270	PUR SVC WB ATH PURCHASED SERVICES	20,000.00 08/04/26
58480	VALARIE ANNE HUMPHREY	V3005614	SUP ADDISON 708 BOARD SUPPLIES	350.00 08/26/26
58480	VALARIE ANNE HUMPHREY	V3005614	SUP ADDISON 708 BOARD SUPPLIES	69.69 08/26/26
TOTAL VENDOR				419.69
51348	IASA	580421	CENT ADMIN PUR SVC PURCHASED SERVICES	250.00 08/26/26
3913	ICTM MATHEMATICS CONTE	580422	SUPPLIES WB MATH SUPPLIES	300.00 08/26/26
54216	IHSDO	580312	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	2,176.37 08/12/26
14643	ILLINOIS SCIENCE OLYMP	580457	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	350.00 08/26/26
14643	ILLINOIS SCIENCE OLYMP	580457	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	300.00 08/26/26
TOTAL VENDOR				650.00
8805	ILLINOIS STATE POLICE	580423	PUR SVC CENT - HR PURCHASED SERVICES	27.00 08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	1,000.00 08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	2,250.00 08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	23,000.00 08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	4,000.00 08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	23,000.00 08/26/26
58640	IMAGINE LEARNING LLC	580424	PUR SVC DIST TECH PURCHASED SERVICES	4,000.00 08/26/26
TOTAL VENDOR				57,250.00
57527	INFOBASE PUBLISHING	580374	PUR SVC DIST TECH PURCHASED SERVICES	3,131.74 08/19/26
59918	INK STITCH STUDIO	8201	WB SUMMER ATHLETIC CAMPS N.A.	325.00 08/12/26
47114	INTELLIGENT SYSTEMS SE	580271	PUR SVC WB MAINTENANCE PURCHASED SERVICES	670.00 08/04/26
47114	INTELLIGENT SYSTEMS SE	580425	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,465.00 08/26/26
TOTAL VENDOR				2,135.00
54456	INTERSTATE ALL BATTERY	580426	SUPPLIES WB MAINTENANCE SUPPLIES	128.95 08/26/26
54474	KATIE INZINGA	V4002647	GIRLS VOLLEYBALL N.A.	6.50 08/04/26
54474	KATIE INZINGA	V3005588	SUPPLIES AT ATH SUPPLIES	9.98 08/19/26
TOTAL VENDOR				16.48
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	133.80 08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	65.00 08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	68.99 08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	13.50 08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	22.39 08/26/26
28697	J.W. PEPPER AND SON, I	580427	SUPPLIES WB MUSIC SUPPLIES	17.99 08/26/26

28697	J.W. PEPPER AND SON, I	580427	SUPPLIES AT MUSIC SUPPLIES	360.90 08/26/26
TOTAL VENDOR				682.57
56502	KIMBERLY JACKSON PETRE	V3005615	SUPPLIES WB PRIN OFF SUPPLIES	379.99 08/26/26
57069	JASON'S DELI	580428	SUPPLIES WB PRIN OFF SUPPLIES	2,197.71 08/26/26
57069	JASON'S DELI	580428	SUPPLIES WB PRIN OFF SUPPLIES	309.95 08/26/26
TOTAL VENDOR				2,507.66
28090	JOSTENS INC.	580272	SUPPLIES EXEC ADMIN SUPPLIES	87.38 08/04/26
53378	RACHEL KAROS	V4002662	CONCESSIONS N.A.	156.00 08/26/26
59879	KATHRYN DEANY	8211	MUSIC BOOSTERS N.A.	135.46 08/26/26
59675	KELLY KRAMME	8212	POM PONS N.A.	675.00 08/26/26
58707	MEGAN HAZEL KING	V3005589	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	395.00 08/19/26
8741	KIWANIS CLUB OF VILLA	580273	SUPPLIES WB PRIN OFF SUPPLIES	155.00 08/04/26
8741	KIWANIS CLUB OF VILLA	580273	SUPPLIES WB PRIN OFF SUPPLIES	155.00 08/04/26
TOTAL VENDOR				310.00
46581	DANIEL D KRAUSE	V3005566	SUPPLIES WB PRIN OFF SUPPLIES	700.83 08/12/26
46581	DANIEL D KRAUSE	V3005590	SUPPLIES WB PRIN OFF SUPPLIES	200.00 08/19/26
46581	DANIEL D KRAUSE	V3005616	SUPPLIES WB PRIN OFF SUPPLIES	516.78 08/26/26
46581	DANIEL D KRAUSE	V4002663	RESERVE ACTIVITY FUND N.A.	5.24 08/26/26
46581	DANIEL D KRAUSE	V3005616	SUPPLIES WB PRIN OFF SUPPLIES	299.70 08/26/26
TOTAL VENDOR				1,722.55
50469	LA PLACITA RESTAURANT	580295	SUPPLIES EXEC ADMIN SUPPLIES	939.50 08/05/26
59898	LAD LAKE, INC	580337	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	26,862.90 08/12/26
41752	LAGRANGE AREA DEPART.	580338	SPED PRIVATE TUITION ATHS OTHER	50,234.40 08/12/26
58278	LAKESHORE RECYCLING SY	580274	RENTAL WB ATHLETICS RENTALS	684.00 08/04/26
58141	LAUTERBACH & AMEN LLP	V3005601	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	23,900.00 08/26/26
1125	LAWSON PRODUCTS, INC.	V3005578	SUPPLIES AT MAINTENANCE SUPPLIES	252.09 08/19/26
1125	LAWSON PRODUCTS, INC.	V3005578	SUPPLIES WB MAINTENANCE SUPPLIES	1,358.22 08/19/26
1125	LAWSON PRODUCTS, INC.	V3005578	SUPPLIES AT MAINTENANCE SUPPLIES	79.68 08/19/26
1125	LAWSON PRODUCTS, INC.	V3005578	SUPPLIES AT MAINTENANCE SUPPLIES	341.70 08/19/26
TOTAL VENDOR				2,031.69
114	LEN'S ACE HARDWARE	V3005556	SUPPLIES AT MAINTENANCE SUPPLIES	27.98 08/12/26
114	LEN'S ACE HARDWARE	V3005556	SUPPLIES DO MAINTENANCE SUPPLIES	89.90 08/12/26
114	LEN'S ACE HARDWARE	V3005579	SUPPLIES AT MAINTENANCE SUPPLIES	31.98 08/19/26
114	LEN'S ACE HARDWARE	V3005602	SUPPLIES DO MAINTENANCE SUPPLIES	3.57 08/26/26
114	LEN'S ACE HARDWARE	V3005602	SUPPLIES AT MAINTENANCE SUPPLIES	115.89 08/26/26
114	LEN'S ACE HARDWARE	V3005602	SUPPLIES AT MAINTENANCE SUPPLIES	19.98 08/26/26
114	LEN'S ACE HARDWARE	V3005602	SUPPLIES DO MAINTENANCE SUPPLIES	136.88 08/26/26
TOTAL VENDOR				426.18
1241	LINCOLN INVESTMENT PLA	580357	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	211.00 08/12/26
1241	LINCOLN INVESTMENT PLA	580472	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,289.44 08/27/26
TOTAL VENDOR				5,500.44
869	LITTLE FRIENDS, INC.	V3005591	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,349.80 08/19/26
116	LOMBARD ACE HARDWARE	580275	SUPPLIES WB MAINTENANCE SUPPLIES	32.99 08/04/26
116	LOMBARD ACE HARDWARE	580275	SUPPLIES WB MAINTENANCE SUPPLIES	45.00 08/04/26
116	LOMBARD ACE HARDWARE	580275	SUPPLIES WB MAINTENANCE SUPPLIES	8.99 08/04/26
116	LOMBARD ACE HARDWARE	580275	SUPPLIES WB MAINTENANCE SUPPLIES	47.96 08/04/26
116	LOMBARD ACE HARDWARE	580375	SUPPLIES WB MAINTENANCE SUPPLIES	49.95 08/19/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	9.00 08/26/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	22.99 08/26/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	153.94 08/26/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	35.14 08/26/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES AT MAINTENANCE SUPPLIES	0.79 08/26/26
116	LOMBARD ACE HARDWARE	580429	SUPPLIES WB MAINTENANCE SUPPLIES	26.77 08/26/26
TOTAL VENDOR				433.52
50090	LOMBARD CHAMBER OF COM	580276	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	360.00 08/04/26
58732	LOMBARD PARK DISTRICT	580277	RENTAL WB ATHLETICS RENTALS	900.00 08/04/26
48753	M & M SPORTS	8213	GIRLS CROSS COUNTRY N.A.	1,422.75 08/26/26
59647	MATTHEW J MADIA	V4002656	WB SUMMER ATHLETIC CAMPS N.A.	103.40 08/19/26
29157	MAKEMUSIC INC	580376	PUR SVC DIST TECH PURCHASED SERVICES	39.99 08/19/26
29157	MAKEMUSIC INC	580376	PUR SVC DIST TECH PURCHASED SERVICES	839.40 08/19/26
TOTAL VENDOR				879.39
53070	MARATHON SPORTSWEAR	580278	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,302.19 08/04/26
53070	MARATHON SPORTSWEAR	8199	TACKLE FOOTBALL N.A.	2,152.50 08/04/26
53070	MARATHON SPORTSWEAR	580377	SUPPLIES WB PRIN OFF SUPPLIES	3,048.98 08/19/26
53070	MARATHON SPORTSWEAR	580430	SUPPLIES WB ATHLETICS SUPPLIES	350.85 08/26/26
TOTAL VENDOR				6,854.52
56183	MARCIA BRENNER ASSOCIA	V3005603	PUR SVC DIST TECH PURCHASED SERVICES	1,679.31 08/26/26
56183	MARCIA BRENNER ASSOCIA	V3005603	PUR SVC DIST TECH PURCHASED SERVICES	1,679.31 08/26/26
56183	MARCIA BRENNER ASSOCIA	V3005603	PUR SVC DIST TECH PURCHASED SERVICES	2,143.80 08/26/26

56183	MARCIA BRENNER ASSOCIA	V3005603	PUR SVC DIST TECH PURCHASED SERVICES	1,786.50 08/26/26
TOTAL VENDOR				7,288.92
44502	MARIANJOY REHAB HOSPIT	580279	SPED PRIVATE TUITION ATHS OTHER	1,136.00 08/04/26
44502	MARIANJOY REHAB HOSPIT	580279	SPED PRIVATE TUITION ATHS OTHER	284.00 08/04/26
44502	MARIANJOY REHAB HOSPIT	580279	SPED PRIVATE TUITION ATHS OTHER	292.00 08/04/26
44502	MARIANJOY REHAB HOSPIT	580378	SPED PRIVATE TUITION ATHS OTHER	852.00 08/19/26
44502	MARIANJOY REHAB HOSPIT	580378	SPED PRIVATE TUITION ATHS OTHER	568.00 08/19/26
44502	MARIANJOY REHAB HOSPIT	580378	SPED PRIVATE TUITION ATHS OTHER	568.00 08/19/26
44502	MARIANJOY REHAB HOSPIT	580378	SPED PRIVATE TUITION ATHS OTHER	584.00 08/19/26
TOTAL VENDOR				4,284.00
25087	MARKLUND	580341	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,819.40 08/12/26
59426	VICENTE MARTINEZ	V3005617	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/26/26
59426	VICENTE MARTINEZ	V3005617	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/26/26
59426	VICENTE MARTINEZ	V3005617	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/26/26
TOTAL VENDOR				1,800.00
56259	MATRIX TRUST COMPANY	580358	EDUCATION FUND ASPIRE FINANCIAL SVCS	150.00 08/12/26
56259	MATRIX TRUST COMPANY	580473	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,710.00 08/27/26
TOTAL VENDOR				1,860.00
59080	LIAM MCKENNA	V3005618	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00 08/26/26
59080	LIAM MCKENNA	V3005618	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	575.00 08/26/26
TOTAL VENDOR				1,175.00
1034	MCMASTER CARR SUPPLY C	V3005557	SUPPLIES WB MAINTENANCE SUPPLIES	166.35 08/12/26
49126	ANNA LOUISE MCSWEENEY	V4002664	THEATER DRAMA N.A.	283.76 08/26/26
56603	MENARD CONSULTING, INC	580431	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	2,900.00 08/26/26
55780	MENTA ACADEMY HILLSIDE	580342	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,114.42 08/12/26
55780	MENTA ACADEMY HILLSIDE	580399	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,228.84 08/19/26
55780	MENTA ACADEMY HILLSIDE	580399	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	768.88 08/19/26
TOTAL VENDOR				7,112.14
58890	MENTA ACADEMY NORTH	580343	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,274.58 08/12/26
58890	MENTA ACADEMY NORTH	580343	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,549.16 08/12/26
58890	MENTA ACADEMY NORTH	580400	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	827.12 08/19/26
TOTAL VENDOR				7,650.86
776	METROPOLITAN LIFE INS.	580359	EDUCATION FUND METLIFE INS W.H. PAY	100.00 08/12/26
776	METROPOLITAN LIFE INS.	580474	EDUCATION FUND METLIFE INS W.H. PAY	250.00 08/27/26
TOTAL VENDOR				350.00
51156	MICHAEL ANTHONY'S	580379	SUPPLIES WB PRIN OFF SUPPLIES	275.00 08/19/26
51156	MICHAEL ANTHONY'S	580432	SUPPLIES WB PRIN OFF SUPPLIES	339.00 08/26/26
51156	MICHAEL ANTHONY'S	580432	SUPPLIES WB PRIN OFF SUPPLIES	339.00 08/26/26
51156	MICHAEL ANTHONY'S	580432	SUPPLIES WB ATHLETICS SUPPLIES	602.25 08/26/26
51156	MICHAEL ANTHONY'S	8214	TACKLE FOOTBALL N.A.	630.75 08/26/26
TOTAL VENDOR				2,186.00
59119	MIDWEST SPORT AND TURF	580433	PUR SVC WB MAINTENANCE PURCHASED SERVICES	750.00 08/26/26
59119	MIDWEST SPORT AND TURF	580433	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,500.00 08/26/26
TOTAL VENDOR				2,250.00
56990	TERRENCE D MILLER	V3005567	FIELD TRIPS WB ATHLETICS FIELD TRIPS	29.90 08/12/26
50789	TARA MURPHY	V3005568	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	235.68 08/12/26
54243	NAFME TRI-M MUSIC	8215	TRI M -WBHS N.A.	100.00 08/26/26
58440	NAVIGATE WELLNESS LLC	V4002654	DIST WELLNESS INITIATIVE N.A.	1,514.20 08/12/26
58440	NAVIGATE WELLNESS LLC	V4002665	DIST WELLNESS INITIATIVE N.A.	1,514.20 08/26/26
58440	NAVIGATE WELLNESS LLC	V4002665	DIST WELLNESS INITIATIVE N.A.	1,514.20 08/26/26
TOTAL VENDOR				4,542.60
40188	NEUCO, INC	580313	SUPPLIES AT MAINTENANCE SUPPLIES	783.72 08/12/26
40188	NEUCO, INC	580313	SUPPLIES AT MAINTENANCE SUPPLIES	1,256.70 08/12/26
TOTAL VENDOR				2,040.42
58093	NEWSELA INC	580380	PUR SVC DIST TECH PURCHASED SERVICES	25,254.82 08/19/26
58093	NEWSELA INC	580380	PUR SVC DIST TECH PURCHASED SERVICES	4,544.40 08/19/26
58093	NEWSELA INC	580380	PUR SVC DIST TECH PURCHASED SERVICES	4,200.00 08/19/26
TOTAL VENDOR				33,999.22
7674	NEWSTRIPE, INC.	580434	SUPPLIES WB MAINTENANCE SUPPLIES	201.00 08/26/26
59303	NEXTERA ENERGY SERVICE	580459	HEATING DO HEATING	13.26 08/26/26
59303	NEXTERA ENERGY SERVICE	580459	HEATING AT UTILITY HEATING	600.39 08/26/26
59303	NEXTERA ENERGY SERVICE	580459	HEATING WB UTILITY HEATING	1,611.51 08/26/26
TOTAL VENDOR				2,225.16
1284	NICOR GAS	580401	HEATING DO HEATING	249.59 08/19/26
1284	NICOR GAS	580401	HEATING WB UTILITY HEATING	1,356.83 08/19/26
1284	NICOR GAS	580401	HEATING AT UTILITY HEATING	1,297.91 08/19/26
TOTAL VENDOR				2,904.33
54270	OAK BROOK MECHANICAL S	580280	PUR SVC AT MAINTENANCE PURCHASED SERVICES	20,612.00 08/04/26
54270	OAK BROOK MECHANICAL S	580314	PUR SVC AT MAINTENANCE PURCHASED SERVICES	997.80 08/12/26

TOTAL VENDOR				21,609.80
59639	OAKBROOK TERRACE LIONS	580281	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	120.00 08/04/26
22112	OCCUPATIONAL TRAINING	580381	SUPPLIES AT MAINTENANCE SUPPLIES	80.00 08/19/26
27040	KIRSTEN ANN OLSON	V4002657	GIRLS CROSS COUNTRY N.A.	1,092.39 08/19/26
874	OMBUDSMAN EDUCATIONAL	580315	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	16,256.00 08/12/26
55755	MARIA OPLAWSKI	V3005592	SUPPLIES WB BOOKSTORE SUPPLIES	219.61 08/19/26
53951	O'REILLY AUTO PARTS	580282	SUPPLIES AT MAINTENANCE SUPPLIES	68.33 08/04/26
59109	LILIANA ORTIZ	V3005593	SUPPLIES CENT SUPPORT SER SUPPLIES	40.73 08/19/26
43739	PACIFIC LIFE	580475	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00 08/27/26
12849	PADDOCK PUBLICATIONS,	580283	PUR SVC BOE OTHER BOE OTHER PUR SVC	50.60 08/04/26
59920	PARENTSQUARE, INC.	580316	PUR SVC DIST TECH PURCHASED SERVICES	24,050.00 08/12/26
1234	PEPSI-COLA	580382	SUPPLIES - BOE SUPPLIES	782.26 08/19/26
55678	PERFORMANCE CHEMICAL &	V3005558	SUPPLIES AT CUSTODIAL SUPPLIES	449.12 08/12/26
55678	PERFORMANCE CHEMICAL &	V3005604	SUPPLIES WB CUSTODIAL SUPPLIES	723.12 08/26/26
TOTAL VENDOR				1,172.24
51652	PETRARCA, GLEASON, BOY	V3005605	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,199.00 08/26/26
57672	CYNTHIA L PETRBOK	V3005619	SUPPLIES EXEC ADMIN SUPPLIES	19.08 08/26/26
58436	PHYSICIANS IMMEDIATE C	580383	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	191.00 08/19/26
47288	LOURDES PINA	V3005620	SUPPLIES WB PRIN OFF SUPPLIES	84.02 08/26/26
47288	LOURDES PINA	V3005620	SUPPLIES WB PRIN OFF SUPPLIES	73.69 08/26/26
TOTAL VENDOR				157.71
59912	PM MUSIC CENTER LLC	580317	NON-CAP AT MUSIC NON CAP EQUIP	449.00 08/12/26
59912	PM MUSIC CENTER LLC	580317	R&M AT MUSIC REPAIR & MAINTENANCE	58.00 08/12/26
59912	PM MUSIC CENTER LLC	580317	R&M AT MUSIC REPAIR & MAINTENANCE	118.00 08/12/26
59912	PM MUSIC CENTER LLC	580317	R&M AT MUSIC REPAIR & MAINTENANCE	38.00 08/12/26
59912	PM MUSIC CENTER LLC	580317	R&M AT MUSIC REPAIR & MAINTENANCE	68.00 08/12/26
59912	PM MUSIC CENTER LLC	580317	R&M AT MUSIC REPAIR & MAINTENANCE	78.00 08/12/26
TOTAL VENDOR				809.00
49183	POWERSCHOOL GROUP LLC	580384	PUR SVC DIST TECH PURCHASED SERVICES	15,340.23 08/19/26
49183	POWERSCHOOL GROUP LLC	580384	PUR SVC DIST TECH PURCHASED SERVICES	1,391.26 08/19/26
49183	POWERSCHOOL GROUP LLC	580384	PUR SVC DIST TECH PURCHASED SERVICES	14,931.16 08/19/26
49183	POWERSCHOOL GROUP LLC	580435	PUR SVC DIST TECH PURCHASED SERVICES	3,711.91 08/26/26
TOTAL VENDOR				35,374.56
50783	PRIMO BRANDS	580284	SUPPLIES WB ATHLETICS SUPPLIES	125.86 08/04/26
55112	STACEY PUCCINI	V4002648	DIST WELLNESS INITIATIVE N.A.	100.00 08/04/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	229.15 08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	118.22 08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	367.00 08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	84.74 08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	108.82 08/26/26
16088	QUINLAN AND FABISH	580436	R&M WB MUSIC REPAIR & MAINTENANCE	92.00 08/26/26
TOTAL VENDOR				999.93
14417	RAMROD DISTRIBUTORS	V3005580	SUPPLIES DO CUSTODIAL SUPPLIES	873.62 08/19/26
53237	RELIANCE STANDARD LIFE	580346	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,736.73 08/12/26
53237	RELIANCE STANDARD LIFE	580346	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91 08/12/26
TOTAL VENDOR				5,074.64
55610	REPUBLIC SERVICES #551	580402	REFUSE DISPOSAL DO REFUSE/DISPOSAL	126.36 08/19/26
55610	REPUBLIC SERVICES #551	580402	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	233.38 08/19/26
55610	REPUBLIC SERVICES #551	580402	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,961.63 08/19/26
TOTAL VENDOR				2,321.37
59769	RESTAURANT SUPPLY LLC	580285	SUPPLIES AT MAINTENANCE SUPPLIES	1,455.30 08/04/26
2349	RIDDELL	580286	R&M WB ATH REPAIR & MAINTENANCE	15,144.38 08/04/26
2349	RIDDELL	580318	SUPPLIES WB ATHLETICS SUPPLIES	269.95 08/12/26
2349	RIDDELL	8202	TACKLE FOOTBALL N.A.	613.45 08/12/26
TOTAL VENDOR				16,027.78
52685	ROADSAFE TRAFFIC SYSTE	580437	SUPPLIES AT PRIN OFF SUPPLIES	535.70 08/26/26
56056	ROBBINS SCHWARTZ	580438	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	739.01 08/26/26
56684	MALCOLM ROSS	V4002649	DIST WELLNESS INITIATIVE N.A.	100.00 08/04/26
435	RYDIN	580439	SUPPLIES WB PRIN OFF SUPPLIES	356.00 08/26/26
45190	KEITH A SANTINI	V3005569	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	13.16 08/12/26
45190	KEITH A SANTINI	V3005569	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	30.91 08/12/26
45190	KEITH A SANTINI	V3005569	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	86.23 08/12/26
45190	KEITH A SANTINI	V3005569	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	22.32 08/12/26
45190	KEITH A SANTINI	V3005569	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	36.95 08/12/26
45190	KEITH A SANTINI	V3005569	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	46.12 08/12/26
45190	KEITH A SANTINI	V3005569	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	91.23 08/12/26
45190	KEITH A SANTINI	V3005569	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	325.00 08/12/26
TOTAL VENDOR				651.92

59649	SBC WASTE SOLUTIONS IN	580349	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66 08/12/26
49972	ROBERT J SCHADER	V3005621	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	456.00 08/26/26
48806	SEAL OF ILLINOIS, INC.	580350	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,831.34 08/12/26
48806	SEAL OF ILLINOIS, INC.	580350	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	11,747.01 08/12/26
TOTAL VENDOR				19,578.35
1595	SEIU LOCAL 73	580353	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,132.87 08/12/26
1595	SEIU LOCAL 73	580463	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,193.43 08/27/26
TOTAL VENDOR				2,326.30
57695	SELF	580287	PS BOE WORK COMP INS PREM BOE WC INS PREMIUMS	175,719.00 08/04/26
46465	SERVICE SANITATION, IN	580288	RENTAL AT ATHLETICS RENTALS	766.94 08/04/26
46465	SERVICE SANITATION, IN	580385	RENTAL AT ATHLETICS RENTALS	91.36 08/19/26
46465	SERVICE SANITATION, IN	580440	RENTAL AT ATHLETICS RENTALS	1,233.22 08/26/26
TOTAL VENDOR				2,091.52
53656	SHERWIN-WILLIAMS	580319	SUPPLIES WB MAINTENANCE SUPPLIES	470.30 08/12/26
53656	SHERWIN-WILLIAMS	580319	SUPPLIES AT MAINTENANCE SUPPLIES	940.60 08/12/26
TOTAL VENDOR				1,410.90
56815	CLAIRE SHOUP	V3005622	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	628.53 08/26/26
49857	SIGNS NOW	580441	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	54.35 08/26/26
47123	SIR SPEEDY PRINTING	580442	SUPPLIES AT PRIN OFF SUPPLIES	130.00 08/26/26
56551	SOARING EAGLE ACADEMY	V3005570	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	22,948.20 08/12/26
56551	SOARING EAGLE ACADEMY	V3005594	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,301.70 08/19/26
56551	SOARING EAGLE ACADEMY	V3005594	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,215.50 08/19/26
TOTAL VENDOR				35,465.40
59916	SPARKLE & STITCH, LLC	V3005550	SUPPLIES AT ATH SUPPLIES	4,425.00 08/04/26
59813	SPARTAN TURF PRODUCTS,	580320	SUPPLIES WB MAINTENANCE SUPPLIES	35.01 08/12/26
59813	SPARTAN TURF PRODUCTS,	580443	SUPPLIES WB MAINTENANCE SUPPLIES	62.37 08/26/26
TOTAL VENDOR				97.38
43772	SPECIAL EDUCATION SYST	580321	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,712.92 08/12/26
43772	SPECIAL EDUCATION SYST	580386	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	310.24 08/19/26
TOTAL VENDOR				2,023.16
44084	SPORTS IMPORTS	8205	BOYS VOLLEYBALL N.A.	2,000.00 08/26/26
44084	SPORTS IMPORTS	8205	GIRLS VOLLEYBALL N.A.	2,000.00 08/26/26
44084	SPORTS IMPORTS	580444	SUPPLIES WB ATHLETICS SUPPLIES	5,271.30 08/26/26
TOTAL VENDOR				9,271.30
57531	SRFAX	580460	PUR SVC DIST TECH PURCHASED SERVICES	77.50 08/26/26
44563	STARDUST BOWL	580289	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	-71.82 08/04/26 VOID
44563	STARDUST BOWL	580289	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	71.82 08/04/26
TOTAL VENDOR				0.00
26271	STREAMWOOD BEHAVIORAL	580461	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,599.80 08/26/26
53883	EDWARD S SULLIVAN III	V3005623	CENT ADMIN PUR SVC PURCHASED SERVICES	104.00 08/26/26
59118	TEAMBUILDER LLC	580445	SUPPLIES AT ATH SUPPLIES	1,000.00 08/26/26
59118	TEAMBUILDER LLC	580445	SUPPLIES AT PE SUPPLIES	1,000.00 08/26/26
TOTAL VENDOR				2,000.00
54865	TEE JAY SERVICE COMPAN	580446	PUR SVC DO MAINTENANCE PURCHASED SERVICES	660.00 08/26/26
485	TERRACE SUPPLY	580322	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 08/12/26
51354	THE FUN ONES	580323	SUPPLIES AT PRIN OFF SUPPLIES	2,301.23 08/12/26
47565	DARRYL C THOMPSON	V4002650	DIST WELLNESS INITIATIVE N.A.	100.00 08/04/26
58182	THOMSON REUTERS WEST	580290	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 08/04/26
58182	THOMSON REUTERS WEST	580290	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 08/04/26
58182	THOMSON REUTERS WEST	580387	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.83 08/19/26
58182	THOMSON REUTERS WEST	580387	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.84 08/19/26
58182	THOMSON REUTERS WEST	580447	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 08/26/26
58182	THOMSON REUTERS WEST	580447	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 08/26/26
TOTAL VENDOR				3,719.01
55927	T-MOBILE	580352	PUR SVC DIST TECH PURCHASED SERVICES	640.00 08/12/26
55927	T-MOBILE	580352	PUR SVC DIST TECH PURCHASED SERVICES	640.00 08/12/26
TOTAL VENDOR				1,280.00
41146	TRANE	580291	SUPPLIES AT MAINTENANCE SUPPLIES	217.62 08/04/26
41146	TRANE	580291	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,988.00 08/04/26
TOTAL VENDOR				4,205.62
54190	TYCO INTEGRATED SECURI	580388	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48 08/19/26
54190	TYCO INTEGRATED SECURI	580388	PUR SVC DO OPERATION PURCHASED SERVICES	209.45 08/19/26
TOTAL VENDOR				373.93
50145	ULINE INC	580389	SUPPLIES WB CUSTODIAL SUPPLIES	455.17 08/19/26
57418	UMB BANK F/B/O AXA	580360	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00 08/12/26
57418	UMB BANK F/B/O AXA	580476	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,694.99 08/27/26
TOTAL VENDOR				15,944.99
57941	UNIFIRST CORPORATION	580292	SUPPLIES AT MAINTENANCE SUPPLIES	243.19 08/04/26

57941	UNIFIRST CORPORATION	580292	SUPPLIES AT MAINTENANCE SUPPLIES	34.95 08/04/26
TOTAL VENDOR				278.14
45046	UNITED DISPATCH AGENT	580324	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	16,429.86 08/12/26
45046	UNITED DISPATCH AGENT	580324	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,842.14 08/12/26
45046	UNITED DISPATCH AGENT	580448	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11,171.13 08/26/26
TOTAL VENDOR				29,443.13
6763	UNITED PARCEL SERVICE	V4002644	PUR SVC POSTAGE - AT BOE POSTAGE	54.87 08/04/26
6763	UNITED PARCEL SERVICE	V4002644	PUR SVC POSTAGE - WB BOE POSTAGE	55.24 08/04/26
6763	UNITED PARCEL SERVICE	V4002644	PUR SVC POSTAGE - AT BOE POSTAGE	55.24 08/04/26
6763	UNITED PARCEL SERVICE	V4002644	PUR SVC POSTAGE - WB BOE POSTAGE	54.87 08/04/26
6763	UNITED PARCEL SERVICE	V3005571	PUR SVC POSTAGE - WB BOE POSTAGE	50.42 08/12/26
6763	UNITED PARCEL SERVICE	V3005571	PUR SVC POSTAGE - AT BOE POSTAGE	50.42 08/12/26
6763	UNITED PARCEL SERVICE	V3005595	PUR SVC POSTAGE - WB BOE POSTAGE	87.20 08/19/26
6763	UNITED PARCEL SERVICE	V3005595	PUR SVC POSTAGE - AT BOE POSTAGE	50.52 08/19/26
6763	UNITED PARCEL SERVICE	V3005624	PUR SVC POSTAGE - WB BOE POSTAGE	50.42 08/26/26
6763	UNITED PARCEL SERVICE	V3005624	PUR SVC POSTAGE - AT BOE POSTAGE	50.42 08/26/26
TOTAL VENDOR				559.62
20994	USI, INC.	580449	SUPPLIES WB PRIN OFF SUPPLIES	1,320.35 08/26/26
58048	USPS-POC	580325	PUR SVC POSTAGE - WB BOE POSTAGE	10,000.00 08/12/26
772	VARIABLE ANNUITY LIFE	580361	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00 08/12/26
772	VARIABLE ANNUITY LIFE	580477	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 08/27/26
TOTAL VENDOR				1,450.00
59435	KAREN VENEGAS	V3005625	SUPPLIES AT BOOKSTORE SUPPLIES	59.22 08/26/26
59435	KAREN VENEGAS	V3005625	SUPPLIES AT BOOKSTORE SUPPLIES	21.59 08/26/26
TOTAL VENDOR				80.81
59878	VICTORY GAME CLOCKS, L	580326	SUPPLIES AT ATH SUPPLIES	98.57 08/12/26
54326	VIKING AWARDS, INC.	8216	CONCESSIONS N.A.	70.00 08/26/26
3959	VILLA PARK OFFICE EQUI	580450	NON CAP OTHER CENTRAL SUP NON CAP EQUIP	345.99 08/26/26
136	VILLAGE OF ADDISON	580293	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,132.26 08/04/26
136	VILLAGE OF ADDISON	580390	SUPPLIES AT MAINTENANCE SUPPLIES	51.36 08/19/26
136	VILLAGE OF ADDISON	580390	REG TRANSPORTATION SUPPLY SUPPLIES	152.23 08/19/26
136	VILLAGE OF ADDISON	580390	SUPPLIES WB MAINTENANCE SUPPLIES	321.30 08/19/26
136	VILLAGE OF ADDISON	580390	SUPPLIES AT DRIVER ED SUPPLIES	439.27 08/19/26
136	VILLAGE OF ADDISON	580390	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	1,095.18 08/19/26
TOTAL VENDOR				3,191.60
13137	VILLAGE OF VILLA PARK	580403	WATER WB UTILITY WATER	123.57 08/19/26
13137	VILLAGE OF VILLA PARK	580403	WATER WB UTILITY WATER	2,942.01 08/19/26
TOTAL VENDOR				3,065.58
40233	VILLAGE OF VILLA PARK	580327	AUX POLICE SERVICES WBHS AUX POLICE SERV	317.48 08/12/26
55101	W W NORTON & CO INC	580391	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	3,775.20 08/19/26
47538	WAREHOUSE DIRECT INC	V3005559	SUPPLIES AT CUSTODIAL SUPPLIES	4,672.50 08/12/26
47538	WAREHOUSE DIRECT INC	V3005559	SUPPLIES AT CUSTODIAL SUPPLIES	4,860.00 08/12/26
47538	WAREHOUSE DIRECT INC	V3005559	SUPPLIES WB CUSTODIAL SUPPLIES	3,337.50 08/12/26
47538	WAREHOUSE DIRECT INC	V3005559	SUPPLIES WB CUSTODIAL SUPPLIES	4,860.00 08/12/26
47538	WAREHOUSE DIRECT INC	V3005559	SUPPLIES AT CUSTODIAL SUPPLIES	1,785.81 08/12/26
47538	WAREHOUSE DIRECT INC	V3005581	SUPPLIES WB CUSTODIAL SUPPLIES	1,785.81 08/19/26
47538	WAREHOUSE DIRECT INC	V3005606	SUPPLIES WB CUSTODIAL SUPPLIES	565.95 08/26/26
47538	WAREHOUSE DIRECT INC	V3005606	SUPPLIES WB MAINTENANCE SUPPLIES	83.75 08/26/26
47538	WAREHOUSE DIRECT INC	V4002666	PERKS & POSSIBILITIES N.A.	10.36 08/26/26
47538	WAREHOUSE DIRECT INC	V3005606	PUR SVC WB MAINTENANCE PURCHASED SERVICES	710.39 08/26/26
TOTAL VENDOR				22,672.07
29278	REGINA M WATHIER	V4002651	DRAMA N.A.	254.21 08/04/26
29278	REGINA M WATHIER	V4002651	DIST WELLNESS INITIATIVE N.A.	87.18 08/04/26
29278	REGINA M WATHIER	V3005572	SUPPLIES WB PROGRESS SUPPLIES	291.45 08/12/26
29278	REGINA M WATHIER	V3005626	SUPPLIES WB PRIN OFF SUPPLIES	430.00 08/26/26
TOTAL VENDOR				1,062.84
52268	WEST & SONS TOWING, IN	580392	PUR SVC WB MAINTENANCE PURCHASED SERVICES	223.00 08/19/26
7864	WEST CHICAGO COMMUNITY	580462	PUR SVC WB ATH PURCHASED SERVICES	50.00 08/26/26
3603	WEST SUBURBAN CONFEREN	580451	SUPPLIES AT PRIN OFF SUPPLIES	9,259.73 08/26/26
1594	WEST SUBURBAN TEACHERS	580464	EDUCATION FUND AFT W.H. PAYABLE	13,474.77 08/27/26
511	WIGHT & COMPANY	580452	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	25,896.95 08/26/26
54959	WORLD TRADE PRESS	580453	PUR SVC DIST TECH PURCHASED SERVICES	214.20 08/26/26
54959	WORLD TRADE PRESS	580453	PUR SVC DIST TECH PURCHASED SERVICES	163.20 08/26/26
54959	WORLD TRADE PRESS	580453	PUR SVC DIST TECH PURCHASED SERVICES	214.20 08/26/26
TOTAL VENDOR				591.60
59028	WRIGHT NATIONAL FLOOD	580294	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	12,096.00 08/04/26
59023	XPERIENCE CHEER	8203	CHEERLEADING N.A.	750.00 08/12/26
49885	JAMES E ZIEBKA	V3005573	SUPPLIES AT PRIN OFF SUPPLIES	459.00 08/12/26
TOTAL REPORT				3,134,995.39

7.B.2) List of Bills- Vendor checks from September 24- October 14, 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: October 19, 2026

FROM: Mrs. Olga Davis

RE: **List of Bills – Vendor Payments from September 24 – October 14, 2026**

Attached for approval to release is a list of payments to vendors for the period of September 24 – October 14, 2026 in the total amount of \$1,968,797.95.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of September 24 – October 14, 2026 in the total amount of \$1,968,797.95.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
09/24/2026 to 10/14/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
42126	ACACIA ACADEMY	580838	SPED PRIVATE TUITION ATHS OTHER	1,886.08	09/30/26	
42126	ACACIA ACADEMY	580838	SPED PRIVATE TUITION WBHS OTHER	1,886.08	09/30/26	
TOTAL VENDOR				3,772.16		
58532	ACCURATE BIOMETRICS IN	580778	PUR SVC CENT - HR PURCHASED SERVICES	928.00	09/30/26	
24266	ATHS ATHLETIC BOOSTER	580951	SUPPLIES AT ATH SUPPLIES	53.00	10/14/26	
24266	ATHS ATHLETIC BOOSTER	580951	SUPPLIES AT ATH SUPPLIES	32.00	10/14/26	
TOTAL VENDOR				85.00		
49602	AHW LLC	580867	SUPPLIES WB MAINTENANCE SUPPLIES	426.46	10/08/26	
49602	AHW LLC	580867	SUPPLIES WB MAINTENANCE SUPPLIES	24.62	10/08/26	
TOTAL VENDOR				451.08		
58121	ASSURED SOLUTIONS	580868	SUPPLIES WB MAINTENANCE SUPPLIES	704.12	10/08/26	
58121	ASSURED SOLUTIONS	580868	SUPPLIES AT MAINTENANCE SUPPLIES	188.88	10/08/26	
TOTAL VENDOR				893.00		
49303	ALBERTSON COMPANIES	580839	SUPPLIES AT SCIENCE SUPPLIES	13.49	09/30/26	
49303	ALBERTSON COMPANIES	580938	SUPPLIES AT SCIENCE SUPPLIES	36.49	10/08/26	
49303	ALBERTSON COMPANIES	580971	SUPPLIES IDEA B SUPPLIES	43.96	10/14/26	
49303	ALBERTSON COMPANIES	580971	SUPPLIES IDEA B SUPPLIES	17.12	10/14/26	
49303	ALBERTSON COMPANIES	580971	SUPPLIES IDEA B SUPPLIES	28.85	10/14/26	
49303	ALBERTSON COMPANIES	580971	SUPPLIES IDEA B SUPPLIES	30.23	10/14/26	
49303	ALBERTSON COMPANIES	580971	SUPPLIES IDEA B SUPPLIES	24.91	10/14/26	
49303	ALBERTSON COMPANIES	8292	AT ATHLETIC BOOSTERS N.A.	20.99	10/14/26	
TOTAL VENDOR				216.04		
59124	ALERT SERVICES INC	580869	SUPPLIES AT ATH SUPPLIES	1,447.21	10/08/26	
47500	ALL STAR CUSTOM AWARDS	8269	HALL OF FAME N.A.	1,482.50	10/08/26	
47500	ALL STAR CUSTOM AWARDS	580870	SUPPLIES WB ATHLETICS SUPPLIES	39.00	10/08/26	
TOTAL VENDOR				1,521.50		
18564	ALLDATA	580871	PUR SVC DIST TECH PURCHASED SERVICES	780.00	10/08/26	
18564	ALLDATA	580871	PUR SVC DIST TECH PURCHASED SERVICES	975.00	10/08/26	
TOTAL VENDOR				1,755.00		
57274	ALLISON CHAMBERS	580779	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	09/30/26	
57274	ALLISON CHAMBERS	580872	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	10/08/26	
TOTAL VENDOR				200.00		
57276	LUCY M ALMANZA FERNAND	V4002825	RESERVE ACTIVITY FUND N.A.	5.00	10/14/26	
57276	LUCY M ALMANZA FERNAND	V4002825	RITMO LATINO CLUB N.A.	50.68	10/14/26	
TOTAL VENDOR				55.68		
58798	ALPHAGRAPHICS	8254	OPTIONS FAIR EVENT-SPED N.A.	663.24	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	495.91	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT PRIN OFF SUPPLIES	114.24	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT LIBRARY SUPPLIES	16.00	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB PRIN OFF SUPPLIES	10.24	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	DIST TECH MATERIALS SUPPLIES	14.50	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	DIST TECH MATERIALS SUPPLIES	32.90	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	6.84	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	34.82	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	14.92	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	4.10	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	2.11	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	2.13	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	2.13	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	8.76	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	10.49	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	12.58	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	PLTW SUPPLIES SUPPLIES	150.10	09/30/26	
58120	AMAZON CAPITAL SERVICE	8255	THEATER DRAMA N.A.	158.28	09/30/26	
58120	AMAZON CAPITAL SERVICE	8255	NATIONAL HONOR SOCIETY N.A.	131.75	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES IDEA B SUPPLIES	17.99	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	16.16	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB PRIN OFF SUPPLIES	18.19	09/30/26	
58120	AMAZON CAPITAL SERVICE	8255	PERKS & POSSIBILITIES N.A.	85.99	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT LIBRARY SUPPLIES	13.29	09/30/26	
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT LIBRARY SUPPLIES	82.57	09/30/26	

58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SOC STUDIES SUPPLIES	57.84 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	CHEERLEADING N.A.	214.69 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLY ACHV ALT AT SUPPLIES	211.98 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES C&T ED IMP GRANT SUPPLIES	33.69 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	BLAZER CAFE N.A.	352.97 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB PRIN OFF SUPPLIES	66.00 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	PLTW SUPPLIES SUPPLIES	17.08 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT SPED SUPPLIES	79.60 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	16.69 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB SPED SUPPLIES	17.28 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	41.58 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	19.38 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES SPED TRANSITIONS SUPPLIES	0.01 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES C&T ED IMP GRANT SUPPLIES	57.75 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	AT FOLKLORICO N.A.	32.99 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUP ADDISON 708 BOARD SUPPLIES	45.36 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT PE SUPPLIES	21.84 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT PRIN OFF SUPPLIES	25.98 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT MUSIC SUPPLIES	81.35 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB PRIN OFF SUPPLIES	78.10 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	BEYOND N.A.	27.10 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT ATT/SCHD SUPPLIES	65.02 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB MUSIC SUPPLIES	11.95 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES CENT SUPPORT SER SUPPLIES	11.95 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES C&T ED IMP GRANT SUPPLIES	294.62 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT I&T SUPPLIES	50.94 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES IDEA B SUPPLIES	17.99 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT LIBRARY SUPPLIES	34.19 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT LSC SUPPLIES	33.99 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES IDEA B SUPPLIES	75.00 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT ENGLISH SUPPLIES	11.16 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT SOC STUDIES SUPPLIES	11.16 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT I&T SUPPLIES	108.00 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT ATT/SCHD SUPPLIES	14.86 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT PRIN OFF SUPPLIES	21.84 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	32.50 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES C&T ED IMP GRANT SUPPLIES	80.54 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLY ACHV ALT AT SUPPLIES	27.99 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	BLAZER CAFE N.A.	38.85 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	THEATER DRAMA N.A.	22.99 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB PRIN OFF SUPPLIES	22.76 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	PLTW SUPPLIES SUPPLIES	310.58 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	33.98 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	BLAZER CAFE N.A.	91.18 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT BOOKSTORE SUPPLIES	49.19 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES C&T ED IMP GRANT SUPPLIES	222.47 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	PERKS & POSSIBILITIES N.A.	153.05 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	16.95 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT LIBRARY SUPPLIES	72.74 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	BLAZER CAFE N.A.	37.84 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	55.99 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	ADDISON TRAIL SPED N.A.	64.90 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT ESL SUPPLIES	122.23 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT LIBRARY SUPPLIES	35.96 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	15.44 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	INFO SERV SUPPLIES SUPPLIES	56.88 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	33.27 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES C&T ED IMP GRANT SUPPLIES	37.07 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT SCIENCE SUPPLIES	191.29 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	PLTW SUPPLIES SUPPLIES	69.84 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT PE SUPPLIES	21.98 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	5.81 09/30/26
58120	AMAZON CAPITAL SERVICE	8255	STUDENT COUNCIL N.A.	305.14 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUP ADDISON 708 BOARD SUPPLIES	175.97 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT PRIN OFF SUPPLIES	14.39 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB PRIN OFF SUPPLIES	41.01 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT JROTC SUPPLIES	145.74 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	52.88 09/30/26

58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES-IMM ED PROGRAM SUPPLIES	492.10 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES AT LSC SUPPLIES	15.96 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	BOOKS AT LIBRARY LIBRARY BOOKS	17.99 09/30/26
58120	AMAZON CAPITAL SERVICE	580783	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	22.21 09/30/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	65.17 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB MAINTENANCE SUPPLIES	13.49 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES EXEC ADMIN SUPPLIES	29.96 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT LIBRARY SUPPLIES	99.93 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	BOOKS AT LIBRARY LIBRARY BOOKS	28.99 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB HEALTH SVC SUPPLIES	115.00 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	BOOKS AT LIBRARY LIBRARY BOOKS	124.93 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT LIBRARY SUPPLIES	48.96 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	AT FOLKLORICO N.A.	20.27 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB ATHLETICS SUPPLIES	494.36 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB MAINTENANCE SUPPLIES	61.77 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES IDEA B SUPPLIES	39.98 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT MUSIC SUPPLIES	166.16 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT SCIENCE SUPPLIES	23.36 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	ADDISON TRAIL SPED N.A.	23.90 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	DIST TECH MATERIALS SUPPLIES	33.09 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	DIST TECH MATERIALS SUPPLIES	138.21 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	DIST TECH MATERIALS SUPPLIES	6.99 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	R&M AT I&T REPAIR & MAINTENANCE	75.48 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT I&T SUPPLIES	37.79 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT PRIN OFF SUPPLIES	62.25 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	40.70 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB ATHLETICS SUPPLIES	62.18 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT PRIN OFF SUPPLIES	597.54 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	BOOKS AT LIBRARY LIBRARY BOOKS	77.93 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT PRIN OFF SUPPLIES	381.94 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT PRIN OFF SUPPLIES	11.98 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUP ADDISON 708 BOARD SUPPLIES	690.18 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	BEYOND N.A.	142.23 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES C&T ED IMP GRANT SUPPLIES	31.36 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	THEATER DRAMA N.A.	26.97 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	11.49 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	26.36 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	BEST BUDDIES CLUB N.A.	128.78 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	11.55 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	5.78 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUP ADDISON 708 BOARD SUPPLIES	103.63 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	DIST TECH MATERIALS SUPPLIES	300.00 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	AT FOLKLORICO N.A.	29.99 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	BEYOND N.A.	62.99 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	DRAMA N.A.	183.34 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES C&T ED IMP GRANT SUPPLIES	271.19 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.99 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT PRIN OFF SUPPLIES	62.25 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB HEALTH SVC SUPPLIES	44.00 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUP ADDISON 708 BOARD SUPPLIES	66.93 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	33.51 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	35.07 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	35.61 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	24.69 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	45.81 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	BLAZER CAFE N.A.	48.75 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB SCIENCE SUPPLIES	95.82 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT SCIENCE SUPPLIES	16.99 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB MAINTENANCE SUPPLIES	139.64 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES EXEC ADMIN SUPPLIES	5.89 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES C&T ED IMP GRANT SUPPLIES	40.47 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB PRIN OFF SUPPLIES	188.69 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES C&T ED IMP GRANT SUPPLIES	42.70 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES C&T ED IMP GRANT SUPPLIES	33.23 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT SCIENCE SUPPLIES	18.25 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	BEYOND N.A.	141.08 10/08/26
58120	AMAZON CAPITAL SERVICE	8270	WPO (WB PARENT ORG) N.A.	65.50 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT FOOD SERVICES SUPPLIES	100.02 10/08/26

58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES EXEC ADMIN SUPPLIES	87.67 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES AT LIBRARY SUPPLIES	76.32 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB ATHLETICS SUPPLIES	32.26 10/08/26
58120	AMAZON CAPITAL SERVICE	580875	SUPPLIES WB READING SUPPLIES	221.40 10/08/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES AT I&T SUPPLIES	27.96 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	11.99 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	13.98 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	269.68 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	PLTW SUPPLIES SUPPLIES	149.00 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB ENGLISH SUPPLIES	194.56 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES AT LIBRARY SUPPLIES	210.00 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES AT ATT/SCHD SUPPLIES	75.95 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES AT ATT/SCHD SUPPLIES	31.97 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	27.94 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	15.98 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	66.86 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	6.99 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	7.99 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	7.99 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	6.98 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	8.59 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	9.99 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	97.56 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB PRIN OFF SUPPLIES	24.89 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES AT LIBRARY SUPPLIES	44.88 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	BOOKS AT LIBRARY LIBRARY BOOKS	109.62 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	41.97 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES WB SCIENCE SUPPLIES	43.62 10/14/26
58120	AMAZON CAPITAL SERVICE	580952	SUPPLIES AT ATH SUPPLIES	561.34 10/14/26
TOTAL VENDOR				15,626.55
52853	AMERITAS	580854	EDUCATION FUND AMERITAS	119.00 09/30/26
52853	AMERITAS	580976	EDUCATION FUND AMERITAS	119.00 10/14/26
52853	AMERITAS	581007	EDUCATION FUND AMERITAS	119.00 10/14/26
52853	AMERITAS	580976	EDUCATION FUND AMERITAS	-119.00 10/14/26 VOID
TOTAL VENDOR				238.00
59655	ARAMSCO INC.	V3005714	SUPPLIES AT CUSTODIAL SUPPLIES	86.40 09/30/26
59655	ARAMSCO INC.	V3005714	SUPPLIES AT MAINTENANCE SUPPLIES	508.66 09/30/26
TOTAL VENDOR				595.06
58396	ARBITERPAY TRUST ACCOU	580876	PUR SVC WB ATH PURCHASED SERVICES	20,000.00 10/08/26
58396	ARBITERPAY TRUST ACCOU	580953	PUR SVC AT ATH PURCHASED SERVICES	40,000.00 10/14/26
TOTAL VENDOR				60,000.00
56733	ASCENSUS LLC	580855	EDUCATION FUND VANGUARD	6,155.00 09/30/26
56733	ASCENSUS LLC	580995	EDUCATION FUND VANGUARD	6,255.00 10/14/26
TOTAL VENDOR				12,410.00
59458	ASSURED HEALTHCARE STA	580877	AT PS SUB P.S. STAFF SERVICES	518.48 10/08/26
59458	ASSURED HEALTHCARE STA	580877	AT PS SUB P.S. STAFF SERVICES	1,655.78 10/08/26
59458	ASSURED HEALTHCARE STA	580877	AT PS SUB P.S. STAFF SERVICES	2,558.93 10/08/26
TOTAL VENDOR				4,733.19
46041	AURELIO'S PIZZA	580878	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	353.00 10/08/26
52223	AUTOMATED LOGIC CHICAG	580784	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,768.00 09/30/26
56924	AVANT ASSESSMENT, LLC	580879	WB TI ASSESS PS PUR SVC ASSESSMENT	4,975.00 10/08/26
56924	AVANT ASSESSMENT, LLC	580879	AT TI ASSESS PS PUR SVC ASSESSMENT	4,975.00 10/08/26
TOTAL VENDOR				9,950.00
7986	AXA EQUITABLE	580856	EDUCATION FUND EQUITABLE LIFE ANNUITY	19,680.75 09/30/26
7986	AXA EQUITABLE	580996	EDUCATION FUND EQUITABLE LIFE ANNUITY	18,555.75 10/14/26
TOTAL VENDOR				38,236.50
22440	B & H PHOTO VIDEO	V3005748	NON CAP EQUIP CTEI NON CAP EQUIP	5,960.10 10/08/26
22440	B & H PHOTO VIDEO	V3005748	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,680.60 10/08/26
22440	B & H PHOTO VIDEO	V3005782	NON-CAP CARL PERKINS NON CAP EQUIP	2,055.18 10/14/26
22440	B & H PHOTO VIDEO	V3005782	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	149.96 10/14/26
22440	B & H PHOTO VIDEO	V3005782	SUPPLIES C&T ED IMP GRANT SUPPLIES	279.86 10/14/26
22440	B & H PHOTO VIDEO	V3005782	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	170.09 10/14/26
TOTAL VENDOR				10,295.79
51773	BANNERVILLE USA, INC.	8271	WB GIRLS FLAG FOOTBALL N.A.	190.00 10/08/26
25657	JEAN N BARBANENTE	V3005761	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	36.00 10/08/26
27835	BARNES AND NOBLE	V3005749	SUPPLIES AT ENGLISH SUPPLIES	42.40 10/08/26
27835	BARNES AND NOBLE	V3005783	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	431.70 10/14/26
TOTAL VENDOR				474.10

59431	BAYCOM INC	580880	SUPPLIES AT PRIN OFF SUPPLIES	3,200.00 10/08/26
49805	STEVEN BELKNAP	V3005762	SUPPLIES WB ATHLETICS SUPPLIES	112.56 10/08/26
49805	STEVEN BELKNAP	V3005762	RENTAL WB ATHLETICS RENTALS	144.00 10/08/26
TOTAL VENDOR				256.56
57385	BEST PLUMBING SPECIALT	580881	SUPPLIES AT MAINTENANCE SUPPLIES	780.01 10/08/26
57385	BEST PLUMBING SPECIALT	580881	SUPPLIES WB MAINTENANCE SUPPLIES	588.95 10/08/26
57385	BEST PLUMBING SPECIALT	580881	SUPPLIES WB MAINTENANCE SUPPLIES	62.49 10/08/26
TOTAL VENDOR				1,431.45
7044	BLICK ART MATERIALS LL	V3005750	SUPPLIES WB ART SUPPLIES	23.40 10/08/26
51874	BLUE CROSS AND BLUE SH	V3005763	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,830.63 10/08/26
51874	BLUE CROSS AND BLUE SH	V3005763	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04 10/08/26
TOTAL VENDOR				2,324.67
29312	BOB ROGERS TRAVEL, INC	8256	MUSIC-TRAVEL/TRIPS N.A.	726.00 09/30/26
54764	JAN BOBEK	V4002789	ORCHESTRA N.A.	21.40 09/30/26
59775	BOILER EQUIPMENT COMPA	580882	SUPPLIES WB MAINTENANCE SUPPLIES	678.00 10/08/26
59775	BOILER EQUIPMENT COMPA	580882	PUR SVC WB MAINTENANCE PURCHASED SERVICES	900.00 10/08/26
59775	BOILER EQUIPMENT COMPA	580954	SUPPLIES WB MAINTENANCE SUPPLIES	172.00 10/14/26
TOTAL VENDOR				1,750.00
51557	BRADLEY SCHMIT	580972	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 10/14/26
59304	BREX SOLUTIONS LLC	V3005784	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	63,264.00 10/14/26
59546	AMY LORRAINE BROWN	V3005764	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 10/08/26
45771	STEPHEN M BRUNS	580939	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	112.00 10/08/26
47680	JUSTINE BRYERS	V3005724	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 09/30/26
47680	JUSTINE BRYERS	V3005724	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 09/30/26
TOTAL VENDOR				1,410.00
3284	BSN SPORTS LLC	V3005715	SUPPLIES WB ATHLETICS SUPPLIES	119.00 09/30/26
3284	BSN SPORTS LLC	V3005715	SUPPLIES WB ATHLETICS SUPPLIES	1,471.50 09/30/26
3284	BSN SPORTS LLC	V3005751	SUPPLIES WB ATHLETICS SUPPLIES	58.80 10/08/26
TOTAL VENDOR				1,649.30
50758	JASON M BUGAJSKY	V3005765	SUPPLIES AT MATH SUPPLIES	126.86 10/08/26
50758	JASON M BUGAJSKY	V3005765	SUPPLIES AT MATH SUPPLIES	18.31 10/08/26
TOTAL VENDOR				145.17
58320	GRACE NOEL BURNS	V4002826	SPECIAL OLYMPICS-WB N.A.	81.73 10/14/26
56057	BUSINESSSOLVER.COM, IN	580785	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	327.00 09/30/26
28491	C.J.C. AUTO PARTS	580786	SUPPLIES AT ART SUPPLIES	12.35 09/30/26
28491	C.J.C. AUTO PARTS	580883	SUPPLIES WB MAINTENANCE SUPPLIES	353.46 10/08/26
28491	C.J.C. AUTO PARTS	580883	SUPPLIES WB MAINTENANCE SUPPLIES	71.32 10/08/26
TOTAL VENDOR				437.13
59018	CAGE ENGINEERING INC.	580884	A&E CONSTRUCTION SERVICE PURCH SERV CONST	8,600.00 10/08/26
59061	CAPUTOS FRESH MARKET	580787	SUPPLIES AT PRIN OFF SUPPLIES	897.82 09/30/26
59061	CAPUTOS FRESH MARKET	580787	SUPPLIES AT PRIN OFF SUPPLIES	114.97 09/30/26
59061	CAPUTOS FRESH MARKET	580787	SUP ADDISON 708 BOARD SUPPLIES	218.89 09/30/26
59061	CAPUTOS FRESH MARKET	580885	SUPPLIES AT PRIN OFF SUPPLIES	663.63 10/08/26
59061	CAPUTOS FRESH MARKET	580885	SUPPLIES AT PRIN OFF SUPPLIES	49.47 10/08/26
59061	CAPUTOS FRESH MARKET	580955	SUPPLIES CENT SUPPORT SER SUPPLIES	53.51 10/14/26
59061	CAPUTOS FRESH MARKET	580955	SUPPLIES SPED TRANSITIONS SUPPLIES	152.96 10/14/26
TOTAL VENDOR				2,151.25
240	CAROLINA BIOLOGICAL SU	V3005752	SUPPLIES WB SCIENCE SUPPLIES	454.75 10/08/26
240	CAROLINA BIOLOGICAL SU	V3005752	SUPPLIES WB SCIENCE SUPPLIES	36.59 10/08/26
TOTAL VENDOR				491.34
53306	CASTLE PRINTECH	V3005753	SUPPLIES AT PRIN OFF SUPPLIES	813.86 10/08/26
50937	CENGAGE LEARNING INC	580788	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	75.00 09/30/26
50937	CENGAGE LEARNING INC	580788	PS TITLE I PURCHASED SERVICES	1,500.00 09/30/26
TOTAL VENDOR				1,575.00
52412	CERAMIC SUPPLY	V3005754	SUPPLIES WB ART SUPPLIES	1,189.50 10/08/26
58469	BRIDGET COLLERAN	V4002790	AT CATERING N.A.	15.27 09/30/26
51115	COLLEY ELEVATOR COMPAN	580886	PUR SVC DO OPERATION PURCHASED SERVICES	153.50 10/08/26
51115	COLLEY ELEVATOR COMPAN	580886	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50 10/08/26
51115	COLLEY ELEVATOR COMPAN	580886	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00 10/08/26
TOTAL VENDOR				875.00
1285	COMED	580940	ELECTRICITY DO ELECTRICITY	48.74 10/08/26
47495	COMMERCIAL PEST MANAGE	V3005716	PUR SVC DO OPERATION PURCHASED SERVICES	75.00 09/30/26
47495	COMMERCIAL PEST MANAGE	V3005716	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00 09/30/26
47495	COMMERCIAL PEST MANAGE	V3005716	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00 09/30/26
TOTAL VENDOR				795.00
51433	COMPREHENSIVE CLINICAL	580789	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	500.00 09/30/26
19132	CONSERV FS	580887	SUPPLIES WB MAINTENANCE SUPPLIES	603.56 10/08/26
19132	CONSERV FS	580887	SUPPLIES AT MAINTENANCE SUPPLIES	603.56 10/08/26

TOTAL VENDOR				1,207.12
59603	JENNIFER CORONA	V3005725	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00 09/30/26
14729	COTTAGE HILL OPERATING	V3005726	FIELD TRIPS AT ATHLETICS FIELD TRIPS	6,927.18 09/30/26
14729	COTTAGE HILL OPERATING	V3005726	FIELD TRIPS WB ATHLETICS FIELD TRIPS	10,944.25 09/30/26
14729	COTTAGE HILL OPERATING	V3005717	FIELD TRIPS AT CURRICULUM FIELD TRIPS	512.66 09/30/26
14729	COTTAGE HILL OPERATING	V3005717	FIELD TRIPS AT SP ED FIELD TRIPS	425.59 09/30/26
14729	COTTAGE HILL OPERATING	V3005717	FIELD TRIPS AT CURRICULUM FIELD TRIPS	463.05 09/30/26
14729	COTTAGE HILL OPERATING	V3005717	FIELD TRIPS WB SP ED FIELD TRIPS	440.35 09/30/26
14729	COTTAGE HILL OPERATING	V3005717	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	277.68 09/30/26
14729	COTTAGE HILL OPERATING	V3005755	FIELD TRIPS WB HOST FIELD TRIPS	529.20 10/08/26
14729	COTTAGE HILL OPERATING	V3005755	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	376.27 10/08/26
14729	COTTAGE HILL OPERATING	V4002813	AT FIELD TRIP ACTIVITY N.A.	886.79 10/08/26
14729	COTTAGE HILL OPERATING	V3005755	FIELD TRIPS WB HOST FIELD TRIPS	628.43 10/08/26
14729	COTTAGE HILL OPERATING	V3005755	FIELD TRIPS WB HOST FIELD TRIPS	529.20 10/08/26
14729	COTTAGE HILL OPERATING	V3005755	FIELD TRIPS WB SP ED FIELD TRIPS	418.99 10/08/26
14729	COTTAGE HILL OPERATING	V3005755	FIELD TRIPS AT SP ED FIELD TRIPS	170.88 10/08/26
14729	COTTAGE HILL OPERATING	V3005755	FIELD TRIPS WB SP ED FIELD TRIPS	418.99 10/08/26
14729	COTTAGE HILL OPERATING	V3005785	FIELD TRIPS WB SP ED FIELD TRIPS	269.40 10/14/26
14729	COTTAGE HILL OPERATING	V3005785	FIELD TRIPS WB SP ED FIELD TRIPS	269.38 10/14/26
14729	COTTAGE HILL OPERATING	V3005785	FIELD TRIPS WB SP ED FIELD TRIPS	404.09 10/14/26
14729	COTTAGE HILL OPERATING	V3005785	FIELD TRIPS WB SP ED FIELD TRIPS	269.38 10/14/26
14729	COTTAGE HILL OPERATING	V3005785	FIELD TRIPS WB SP ED FIELD TRIPS	269.38 10/14/26
TOTAL VENDOR				25,431.14
45930	CUSTOM BINDERY	580888	SUPPLIES WB PRIN OFF SUPPLIES	110.40 10/08/26
59950	DANIA GONZALEZ	V4002814	DIST WELLNESS INITIATIVE N.A.	175.00 10/08/26
59950	DANIA GONZALEZ	V4002814	DIST WELLNESS INITIATIVE N.A.	175.00 10/08/26
59950	DANIA GONZALEZ	V4002827	DIST WELLNESS INITIATIVE N.A.	175.00 10/14/26
TOTAL VENDOR				525.00
59923	DANIELLE JOHNSTON	V4002815	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
59923	DANIELLE JOHNSTON	V4002815	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
59923	DANIELLE JOHNSTON	V4002815	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
TOTAL VENDOR				375.00
58788	OLGA DAVIS	V4002791	DIST WELLNESS INITIATIVE N.A.	100.00 09/30/26
42229	JORGE A DE LEON	V3005766	SUP ADDISON 708 BOARD SUPPLIES	720.00 10/08/26
58256	SANTA DEANGELO	V3005793	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00 10/14/26
58118	DELTAMATH SOLUTIONS IN	580889	PUR SVC DIST TECH PURCHASED SERVICES	230.00 10/08/26
59931	DEREK R. JOHNSON	8272	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
59931	DEREK R. JOHNSON	8272	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
59931	DEREK R. JOHNSON	8272	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
59931	DEREK R. JOHNSON	8272	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
59931	DEREK R. JOHNSON	8272	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
59931	DEREK R. JOHNSON	8272	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
59931	DEREK R. JOHNSON	8272	DIST WELLNESS INITIATIVE N.A.	125.00 10/08/26
TOTAL VENDOR				875.00
58123	DESTINATION ATHLETE OF	V4002816	GIRLS TENNIS N.A.	2,100.00 10/08/26
58123	DESTINATION ATHLETE OF	V4002816	GIRLS TENNIS N.A.	360.00 10/08/26
TOTAL VENDOR				2,460.00
59698	DIAMOND COUTURE CO	V4002792	STUDENT COUNCIL N.A.	270.00 09/30/26
59698	DIAMOND COUTURE CO	V4002792	AT FOLKLORICO N.A.	280.00 09/30/26
59698	DIAMOND COUTURE CO	V3005727	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	122.00 09/30/26
TOTAL VENDOR				672.00
58692	DIGITAL THEATRE (US) L	580790	PUR SVC DIST TECH PURCHASED SERVICES	2,970.50 09/30/26
58253	DIRECT ENERGY BUSINESS	580840	ELECTRICITY WB UTILITY ELECTRICITY	56,865.31 09/30/26
50567	DOMINICK'S PIZZA	8273	TACKLE FOOTBALL N.A.	1,265.48 10/08/26
50567	DOMINICK'S PIZZA	580890	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	271.50 10/08/26
TOTAL VENDOR				1,536.98
1324	DREISILKER ELECTRIC MO	580791	SUPPLIES AT MAINTENANCE SUPPLIES	-607.59 09/30/26 VOID
1324	DREISILKER ELECTRIC MO	580791	SUPPLIES AT MAINTENANCE SUPPLIES	607.59 09/30/26
TOTAL VENDOR				0.00
58712	DUPAGE DIST #88 COUNCI	580857	EDUCATION FUND AFT W.H. PAYABLE	567.88 09/30/26
58712	DUPAGE DIST #88 COUNCI	580997	EDUCATION FUND AFT W.H. PAYABLE	567.88 10/14/26
TOTAL VENDOR				1,135.76
59503	DUPAGE DIST 88 COUNCIL	580858	EDUCATION FUND LOCAL 11 W.H. PAYABLE	30.00 09/30/26
59503	DUPAGE DIST 88 COUNCIL	580998	EDUCATION FUND AFT W.H. PAYABLE	30.00 10/14/26
TOTAL VENDOR				60.00
651	DUPAGE SECURITY SOLUTI	580891	PUR SVC DO MAINTENANCE PURCHASED SERVICES	50.00 10/08/26
50097	DUPAGE TIRE & AUTO CEN	580892	PUR SVC WB MAINTENANCE PURCHASED SERVICES	42.40 10/08/26
59943	EDGE SPORTS, LLC	580792	SUPPLIES WB ATHLETICS SUPPLIES	487.76 09/30/26
52629	EDUCATIONAL BENEFIT CO	580941	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,265.39 10/08/26

52629	EDUCATIONAL BENEFIT CO	580941	RETIREE HEALTH INS-O&M DENTAL INSURANCE	976.32 10/08/26
52629	EDUCATIONAL BENEFIT CO	580941	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	12,765.34 10/08/26
52629	EDUCATIONAL BENEFIT CO	580941	DIST MEDICAL INS-O&M MEDICAL INSURANCE	44,093.70 10/08/26
52629	EDUCATIONAL BENEFIT CO	580941	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	274,481.55 10/08/26
52629	EDUCATIONAL BENEFIT CO	580941	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	15,044.64 10/08/26
52629	EDUCATIONAL BENEFIT CO	580941	DIST MEDICAL INS-O&M MEDICAL INSURANCE	32,407.75 10/08/26
52629	EDUCATIONAL BENEFIT CO	580941	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	551,970.38 10/08/26
TOTAL VENDOR				935,005.07
11669	EDUCATIONAL THEATRE AS	580793	PS ADDISON 708 BOARD PURCHASED SERVICES	170.00 09/30/26
47491	EDYBURN CORPORATION	8257	ORCHESTRA N.A.	80.00 09/30/26
59034	EL TOREO WEST INC	580794	SUPPLIES AT PRIN OFF SUPPLIES	2,405.00 09/30/26
1851	ELK GROVE HIGH SCHOOL	8258	DEBATE CLUB N.A.	58.00 09/30/26
57673	CARNEGIE LEARNING INC	580956	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	7,422.91 10/14/26
45039	EPIC SPORTS	8274	AT CHEERLEADERS N.A.	2,243.67 10/08/26
55286	ER2 IMAGE GROUP	580795	SUPPLIES WB ATHLETICS SUPPLIES	834.04 09/30/26
59527	EUROPEAN SPORTS	580796	SUPPLIES WB ATHLETICS SUPPLIES	267.50 09/30/26
59527	EUROPEAN SPORTS	8253	BOYS SOCCER N.A.	1,000.00 09/30/26
59527	EUROPEAN SPORTS	580796	SUPPLIES WB ATHLETICS SUPPLIES	515.00 09/30/26
59527	EUROPEAN SPORTS	580796	SUPPLIES WB ATHLETICS SUPPLIES	725.00 09/30/26
TOTAL VENDOR				2,507.50
59938	EVENTSTABLE	580893	NON-CAP WB PRINCIPAL NON CAP EQUIP	10,640.00 10/08/26
59650	EVERWAY LLC	V3005718	PUR SVC DIST TECH PURCHASED SERVICES	163.95 09/30/26
59650	EVERWAY LLC	V3005718	PUR SVC DIST TECH PURCHASED SERVICES	820.58 09/30/26
TOTAL VENDOR				984.53
57014	FENTON COMMUNITY HS BU	580942	PUR SVC WB ATH PURCHASED SERVICES	250.00 10/08/26
59765	FERNANDO BERMUDEZ	V3005786	SUPPLIES WB PRIN OFF SUPPLIES	500.00 10/14/26
41761	AMY E FERRARO	V3005728	SUPPLIES AT ENGLISH SUPPLIES	35.40 09/30/26
24052	FITZGERALD LIGHTING	580797	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5,068.20 09/30/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	3.04 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	3.52 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	9.57 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	53.85 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	1.33 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	77.44 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	3.80 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	3.10 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	26.09 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	26.99 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	14.39 10/08/26
297	FLINN SCIENTIFIC, INC.	580894	SUPPLIES WB SCIENCE SUPPLIES	41.39 10/08/26
TOTAL VENDOR				264.51
48838	SCOTT M FORCASH	V3005767	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	350.10 10/08/26
48838	SCOTT M FORCASH	V3005767	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	440.10 10/08/26
TOTAL VENDOR				790.20
47234	FOREST AWARDS & ENGRAV	580798	SUPPLIES AT PRIN OFF SUPPLIES	11.85 09/30/26
47234	FOREST AWARDS & ENGRAV	580895	SUPPLIES - BOE SUPPLIES	110.00 10/08/26
TOTAL VENDOR				121.85
49804	JOHN R FOUSER	V3005729	SUPPLIES AT SCIENCE SUPPLIES	46.64 09/30/26
1049	G. W. BERKHEIMER CO.,	580799	SUPPLIES DO MAINTENANCE SUPPLIES	113.29 09/30/26
1049	G. W. BERKHEIMER CO.,	580896	SUPPLIES DO MAINTENANCE SUPPLIES	113.29 10/08/26
TOTAL VENDOR				226.58
59330	GABRIELA BRACERO	580800	PUR SVC WB PRIN OFF PURCHASED SERVICES	500.00 09/30/26
25119	GALIC DISBURSING COMPA	580859	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	100.00 09/30/26
25119	GALIC DISBURSING COMPA	580999	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	100.00 10/14/26
TOTAL VENDOR				200.00
1538	GERMANIA SEED CO.	580801	SUPPLIES AT SCIENCE SUPPLIES	286.98 09/30/26
51484	GFS	580802	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	195.11 09/30/26
51484	GFS	580957	SUPPLIES WB FAM CONS SUPPLIES	15.71 10/14/26
51484	GFS	580957	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	163.04 10/14/26
51484	GFS	580957	SUPPLIES WB FAM CONS SUPPLIES	58.33 10/14/26
TOTAL VENDOR				432.19
51506	GIANT STEPS ILLINOIS I	V3005787	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	152.25 10/14/26
59349	PATRICK JOSEPH GLAZIK	V4002793	AT LIBRARY FINES N.A.	48.00 09/30/26
59349	PATRICK JOSEPH GLAZIK	V4002793	AT LIBRARY FINES N.A.	16.47 09/30/26
59349	PATRICK JOSEPH GLAZIK	V3005768	SUPPLIES AT LIBRARY SUPPLIES	39.27 10/08/26
59349	PATRICK JOSEPH GLAZIK	V3005768	SUPPLIES AT LIBRARY SUPPLIES	24.25 10/08/26
TOTAL VENDOR				127.99
53637	GOLD MEDAL PRODUCTS	8259	THEATER DRAMA N.A.	308.70 09/30/26

5777	GRAINGER, INC.	V3005719	SUPPLIES AT MAINTENANCE SUPPLIES	5,160.40	09/30/26
5777	GRAINGER, INC.	V3005719	SUPPLIES AT MAINTENANCE SUPPLIES	1,692.80	09/30/26
5777	GRAINGER, INC.	V3005719	SUPPLIES AT MAINTENANCE SUPPLIES	116.00	09/30/26
5777	GRAINGER, INC.	V3005719	SUPPLIES AT MAINTENANCE SUPPLIES	63.60	09/30/26
5777	GRAINGER, INC.	V3005719	SUPPLIES AT MAINTENANCE SUPPLIES	15.48	09/30/26
5777	GRAINGER, INC.	V3005719	SUPPLIES AT MAINTENANCE SUPPLIES	43.00	09/30/26
5777	GRAINGER, INC.	V3005756	SUPPLIES AT MAINTENANCE SUPPLIES	192.07	10/08/26
5777	GRAINGER, INC.	V3005756	SUPPLIES AT MAINTENANCE SUPPLIES	581.80	10/08/26
5777	GRAINGER, INC.	V3005756	SUPPLIES AT MAINTENANCE SUPPLIES	77.80	10/08/26
5777	GRAINGER, INC.	V3005756	SUPPLIES AT MAINTENANCE SUPPLIES	258.64	10/08/26
5777	GRAINGER, INC.	V3005788	SUPPLIES AT MAINTENANCE SUPPLIES	91.83	10/14/26
5777	GRAINGER, INC.	V3005788	SUPPLIES WB MAINTENANCE SUPPLIES	234.60	10/14/26
5777	GRAINGER, INC.	V3005788	SUPPLIES DO MAINTENANCE SUPPLIES	36.02	10/14/26
5777	GRAINGER, INC.	V3005788	SUPPLIES WB MAINTENANCE SUPPLIES	418.44	10/14/26
5777	GRAINGER, INC.	V3005788	SUPPLIES AT MAINTENANCE SUPPLIES	367.20	10/14/26
5777	GRAINGER, INC.	V3005788	SUPPLIES AT MAINTENANCE SUPPLIES	548.60	10/14/26
TOTAL VENDOR				9,898.28	
12772	GREAT LAKES APPAREL, I	8260	NURSERY SCH CHILD DEV N.A.	354.00	09/30/26
55489	GREAT LAKES COCA-COLA	580897	SUPPLIES AT PRIN OFF SUPPLIES	627.00	10/08/26
59941	GREGORY TOMITA	V3005730	SUPPLIES SPED TRANSITIONS SUPPLIES	26.47	09/30/26
59941	GREGORY TOMITA	V3005730	SUPPLIES SPED TRANSITIONS SUPPLIES	6.25	09/30/26
TOTAL VENDOR				32.72	
55240	ANDREA M GROSSART	V4002817	STUDENT COUNCIL N.A.	65.22	10/08/26
55240	ANDREA M GROSSART	V4002817	STUDENT COUNCIL N.A.	5.43	10/08/26
55240	ANDREA M GROSSART	V3005794	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00	10/14/26
TOTAL VENDOR				770.65	
58475	GUIDING LIGHT AUTISM A	580943	SPED PRIVATE TUITION WBHS OTHER	7,416.15	10/08/26
58475	GUIDING LIGHT AUTISM A	580943	SPED PRIVATE TUITION WBHS OTHER	11,559.24	10/08/26
TOTAL VENDOR				18,975.39	
58513	GURU ENGINEERING TECH	8291	OLYMPIA ACAD SCIENCE CLUB N.A.	90.00	10/14/26
58513	GURU ENGINEERING TECH	8291	OLYMPIA ACAD SCIENCE CLUB N.A.	15.00	10/14/26
TOTAL VENDOR				105.00	
59671	ARBNOA HADJI	V3005769	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00	10/08/26
45467	KALLIE M HANEY	V4002794	DIST WELLNESS INITIATIVE N.A.	100.00	09/30/26
58439	DEVON HARRIS	V3005731	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	110.50	09/30/26
59123	JACQUELINE L HARTMAN	V4002795	CHEERLEADING N.A.	545.37	09/30/26
59123	JACQUELINE L HARTMAN	V4002828	CHEERLEADING N.A.	440.00	10/14/26
TOTAL VENDOR				985.37	
54931	BLUE CROSS BLUE SHIELD	V3005732	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,059.00	09/30/26
54931	BLUE CROSS BLUE SHIELD	V3005732	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	8,479.93	09/30/26
54931	BLUE CROSS BLUE SHIELD	V3005770	DIST MEDICAL INS-O&M MEDICAL INSURANCE	456.00	10/08/26
54931	BLUE CROSS BLUE SHIELD	V3005770	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	7,780.25	10/08/26
TOTAL VENDOR				17,775.18	
49679	HELEN CONNELL	8275	HALL OF FAME N.A.	307.80	10/08/26
58746	HELIX CAMERA & VIDEO	580898	R&M WB I&T REPAIR & MAINTENANCE	715.00	10/08/26
59138	JOSEPH S HELTON	V3005733	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	09/30/26
58464	HERB KUHN EQUIPMENT SA	580803	REG TRANSPORTATION SUPPLY SUPPLIES	1,938.00	09/30/26
58130	KELLY E HICKEY	V3005771	SUPPLIES AT SCIENCE SUPPLIES	21.32	10/08/26
40802	CAMELOT THERAPEUTIC SC	580842	SPED PRIVATE TUITION WBHS OTHER	3,057.45	09/30/26
40802	CAMELOT THERAPEUTIC SC	580842	SPED PRIVATE TUITION ATHS OTHER	11,119.35	09/30/26
TOTAL VENDOR				14,176.80	
51283	NICHOLAS A HILDRETH	V3005734	SUPPLIES WB ATHLETICS SUPPLIES	500.40	09/30/26
27564	HINSDALE HIGH SCHOOL D	8276	OPTIONS FAIR EVENT-SPED N.A.	30.00	10/08/26
59293	HOBART SERVICE	580804	PUR SVC AT MAINTENANCE PURCHASED SERVICES	755.00	09/30/26
59333	HOFFMANN PIANO SERVICE	580899	R&M AT MUSIC REPAIR & MAINTENANCE	280.00	10/08/26
59333	HOFFMANN PIANO SERVICE	580899	R&M AT MUSIC REPAIR & MAINTENANCE	560.00	10/08/26
TOTAL VENDOR				840.00	
28359	HOME DEPOT CREDIT SERV	V3005735	SUPPLIES AT MAINTENANCE SUPPLIES	224.93	09/30/26
28359	HOME DEPOT CREDIT SERV	V3005735	SUPPLIES WB MAINTENANCE SUPPLIES	13.07	09/30/26
28359	HOME DEPOT CREDIT SERV	V3005735	SUPPLIES WB MAINTENANCE SUPPLIES	296.79	09/30/26
28359	HOME DEPOT CREDIT SERV	V3005735	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,712.20	09/30/26
28359	HOME DEPOT CREDIT SERV	V3005735	SUPPLIES C&T ED IMP GRANT SUPPLIES	924.00	09/30/26
28359	HOME DEPOT CREDIT SERV	V3005772	SUPPLIES WB MAINTENANCE SUPPLIES	100.58	10/08/26
28359	HOME DEPOT CREDIT SERV	V3005772	SUPPLIES C&T ED IMP GRANT SUPPLIES	147.88	10/08/26
28359	HOME DEPOT CREDIT SERV	V4002829	DRAMA N.A.	220.88	10/14/26
28359	HOME DEPOT CREDIT SERV	V4002829	DRAMA N.A.	680.51	10/14/26
28359	HOME DEPOT CREDIT SERV	V3005795	SUPPLIES AT MAINTENANCE SUPPLIES	179.00	10/14/26
TOTAL VENDOR				5,499.84	

57812	GABRIELLE M FULTON	V4002796	BEST BUDDIES CLUB N.A.	63.47 09/30/26
773	HORACE MANN INSURANCE	580860	EDUCATION FUND HORACE MANN	50.00 09/30/26
773	HORACE MANN INSURANCE	581000	EDUCATION FUND HORACE MANN	50.00 10/14/26
TOTAL VENDOR				100.00
58480	VALARIE ANNE HUMPHREY	V4002797	BEYOND N.A.	225.86 09/30/26
58480	VALARIE ANNE HUMPHREY	V4002797	BEYOND N.A.	67.96 09/30/26
58480	VALARIE ANNE HUMPHREY	V4002797	BEYOND N.A.	90.06 09/30/26
TOTAL VENDOR				383.88
28285	IASB	580900	PUR SVC BOE OTHER BOE OTHER PUR SVC	464.00 10/08/26
27259	IASBO	580901	SUPPLIES BUSINESS OFFICE SUPPLIES	1,134.00 10/08/26
58754	IL DIRECTORS OF STUDEN	580805	PS ADDISON 708 BOARD PURCHASED SERVICES	600.00 09/30/26
44522	ILLINOIS DECA	8277	DECA N.A.	20.00 10/08/26
27117	ILLINOIS PRINCIPALS AS	580944	SUPPLIES AT PRIN OFF SUPPLIES	459.00 10/08/26
59632	IMPERIAL DADE	580806	SUPPLIES WB CUSTODIAL SUPPLIES	6,048.08 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES WB CUSTODIAL SUPPLIES	1,307.22 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES WB CUSTODIAL SUPPLIES	572.51 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES WB CUSTODIAL SUPPLIES	3,848.06 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES WB CUSTODIAL SUPPLIES	124.83 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES WB CUSTODIAL SUPPLIES	1,062.42 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES WB CUSTODIAL SUPPLIES	690.01 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES AT CUSTODIAL SUPPLIES	534.45 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES AT CUSTODIAL SUPPLIES	1,062.41 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES AT CUSTODIAL SUPPLIES	690.00 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES AT CUSTODIAL SUPPLIES	6,048.03 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES AT CUSTODIAL SUPPLIES	1,307.21 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES AT CUSTODIAL SUPPLIES	916.01 09/30/26
59632	IMPERIAL DADE	580806	SUPPLIES AT CUSTODIAL SUPPLIES	3,848.02 09/30/26
TOTAL VENDOR				28,059.26
47367	INSTITUTE FOR THERAPY	V3005789	PS IDEA THERAPY SERVICES THERAPY SERV	360.00 10/14/26
47367	INSTITUTE FOR THERAPY	V3005789	PS IDEA THERAPY SERVICES THERAPY SERV	1,080.00 10/14/26
47367	INSTITUTE FOR THERAPY	V3005789	PS IDEA THERAPY SERVICES THERAPY SERV	1,080.00 10/14/26
TOTAL VENDOR				2,520.00
55781	ITCS-UNIVERSITY OF ILL	8261	THEATER DRAMA N.A.	3,264.00 09/30/26
55781	ITCS-UNIVERSITY OF ILL	8278	THESPIANS N.A.	2,700.00 10/08/26
TOTAL VENDOR				5,964.00
28697	J.W. PEPPER AND SON, I	580807	SUPPLIES AT MUSIC SUPPLIES	29.00 09/30/26
53443	JONES SCHOOL SUPPLY CO	8262	TRI M -WBHS N.A.	179.00 09/30/26
28090	JOSTENS INC.	580902	SUPPLIES WB PRIN OFF SUPPLIES	103.99 10/08/26
58547	JP FITNESS SERVICE	580903	R&M AT HOST REPAIR & MAINTENANCE	2,056.30 10/08/26
59908	JROTC DOG TAGS INC	580808	SUPPLIES AT JROTC SUPPLIES	260.99 09/30/26
55358	JUAN PINA	8263	DIST WELLNESS INITIATIVE N.A.	77.76 09/30/26
59740	ALEXA RAE JURKUS	V3005736	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00 09/30/26
59740	ALEXA RAE JURKUS	V3005736	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00 09/30/26
TOTAL VENDOR				1,242.00
40319	COLLEEN M KANE	V4002798	DIST WELLNESS INITIATIVE N.A.	21.97 09/30/26
49816	JAMES J KEDVESH	V3005737	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 09/30/26
49816	JAMES J KEDVESH	V3005737	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 09/30/26
TOTAL VENDOR				1,410.00
59686	MICHAEL C KENNEDY JR	V3005773	SUPPLIES AT PRIN OFF SUPPLIES	405.82 10/08/26
8741	KIWANIS CLUB OF VILLA	580904	PUR SVC BOE OTHER BOE OTHER PUR SVC	35.00 10/08/26
56627	KIWANIS INTERNATIONAL	580809	SUPPLIES AT PRIN OFF SUPPLIES	400.00 09/30/26
53669	JENNIFER KOWALSKI	V3005738	SUPPLIES AT FAM CONS SUPPLIES	18.92 09/30/26
53669	JENNIFER KOWALSKI	V3005738	SUPPLIES AT FAM CONS SUPPLIES	9.87 09/30/26
53669	JENNIFER KOWALSKI	V3005738	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	447.50 09/30/26
53669	JENNIFER KOWALSKI	V4002799	BLAZER CAFE N.A.	25.08 09/30/26
53669	JENNIFER KOWALSKI	V4002799	BLAZER CAFE N.A.	299.83 09/30/26
53669	JENNIFER KOWALSKI	V3005738	SUPPLIES AT FAM CONS SUPPLIES	54.65 09/30/26
53669	JENNIFER KOWALSKI	V4002799	AT CATERING N.A.	17.62 09/30/26
53669	JENNIFER KOWALSKI	V3005738	SUPPLIES AT FAM CONS SUPPLIES	82.10 09/30/26
53669	JENNIFER KOWALSKI	V3005738	SUPPLIES AT FAM CONS SUPPLIES	53.06 09/30/26
53669	JENNIFER KOWALSKI	V4002799	BLAZER CAFE N.A.	79.70 09/30/26
53669	JENNIFER KOWALSKI	V3005774	SUPPLIES AT FAM CONS SUPPLIES	296.77 10/08/26
53669	JENNIFER KOWALSKI	V3005774	SUPPLIES AT FAM CONS SUPPLIES	183.27 10/08/26
53669	JENNIFER KOWALSKI	V3005774	SUPPLIES AT FAM CONS SUPPLIES	144.81 10/08/26
TOTAL VENDOR				1,713.18
55072	LA REAL MICHOCACANA P&N	8264	AT INTERACT CLUB N.A.	250.00 09/30/26
58278	LAKESHORE RECYCLING SY	580810	RENTAL WB ATHLETICS RENTALS	1,206.00 09/30/26
59357	LINDA M LANDES	V3005796	STAFF TRAVEL WB SPED STAFF TRAVEL	37.88 10/14/26

59340	LANDINI ENTERTAINMENT	580844	SUPPLIES AT STUDENT ACTIV	STUDENT ACTIVITIES	495.00	09/30/26
58548	LEARNING TECHNOLOGY CE	580905	AT STAFF DEVELOPMENT	AT STAFF DEVELOPMENT	225.00	10/08/26
58548	LEARNING TECHNOLOGY CE	580905	WB STAFF DEVELOPMENT	WB STAFF DEVELOPMENT	225.00	10/08/26
TOTAL VENDOR					450.00	
57962	LEARNWELL	V3005720	AT HOME & HOSP TUTORING INSTR.	PUR. SRV.	519.12	09/30/26
57962	LEARNWELL	V3005720	AT HOME & HOSP TUTORING INSTR.	PUR. SRV.	173.04	09/30/26
TOTAL VENDOR					692.16	
114	LEN'S ACE HARDWARE	V3005721	SUPPLIES AT MAINTENANCE	SUPPLIES	40.30	09/30/26
114	LEN'S ACE HARDWARE	V3005721	SUPPLIES AT MAINTENANCE	SUPPLIES	13.19	09/30/26
114	LEN'S ACE HARDWARE	V3005757	SUPPLIES AT MAINTENANCE	SUPPLIES	39.98	10/08/26
114	LEN'S ACE HARDWARE	V3005790	SUPPLIES AT MAINTENANCE	SUPPLIES	29.98	10/14/26
TOTAL VENDOR					123.45	
1241	LINCOLN INVESTMENT PLA	580861	EDUCATION FUND LINCOLN FINANCIAL	W/H PAY	5,333.44	09/30/26
1241	LINCOLN INVESTMENT PLA	581001	EDUCATION FUND LINCOLN FINANCIAL	W/H PAY	5,247.44	10/14/26
TOTAL VENDOR					10,580.88	
53238	LINDEN OAKS TUTORING S	580906	WB HOME & HOSP TUTORING INSTR.	PUR. SRV.	48.00	10/08/26
869	LITTLE FRIENDS, INC.	V3005739	SPED PRIVATE TUITION	ATHS OTHER	6,733.02	09/30/26
116	LOMBARD ACE HARDWARE	580811	SUPPLIES WB MAINTENANCE	SUPPLIES	50.95	09/30/26
116	LOMBARD ACE HARDWARE	580811	SUPPLIES WB MAINTENANCE	SUPPLIES	25.14	09/30/26
116	LOMBARD ACE HARDWARE	580811	SUPPLIES WB MAINTENANCE	SUPPLIES	41.11	09/30/26
116	LOMBARD ACE HARDWARE	580811	SUPPLIES WB MAINTENANCE	SUPPLIES	30.86	09/30/26
116	LOMBARD ACE HARDWARE	580907	SUPPLIES WB MAINTENANCE	SUPPLIES	11.39	10/08/26
116	LOMBARD ACE HARDWARE	580907	SUPPLIES WB MAINTENANCE	SUPPLIES	66.97	10/08/26
TOTAL VENDOR					226.42	
59781	LORI LOQUERCIO	580812	SPED PRIVATE TUITION	ATHS OTHER	275.00	09/30/26
59782	LOUISE WISLEK	580813	SPED PRIVATE TUITION	ATHS OTHER	456.25	09/30/26
53097	MAD BOMBER FIREWORKS	8279	STUDENT COUNCIL	N.A.	5,000.00	10/08/26
59647	MATTHEW J MADIA	V4002818	GIRLS VOLLEYBALL	N.A.	82.53	10/08/26
23093	FOREST PRESERVE DISTRI	580814	RENTAL AT ATHLETICS	RENTALS	644.00	09/30/26
53070	MARATHON SPORTSWEAR	8280	WB GIRLS FLAG FOOTBALL	N.A.	958.37	10/08/26
51688	LIJA MARZEC	V4002800	NURSERY SCH CHILD DEV	N.A.	163.25	09/30/26
51688	LIJA MARZEC	V4002800	NURSERY SCH CHILD DEV	N.A.	47.70	09/30/26
51688	LIJA MARZEC	V4002800	NURSERY SCH CHILD DEV	N.A.	86.67	09/30/26
TOTAL VENDOR					297.62	
56259	MATRIX TRUST COMPANY	580862	EDUCATION FUND ASPIRE FINANCIAL	SVCS	1,710.00	09/30/26
56259	MATRIX TRUST COMPANY	581002	EDUCATION FUND ASPIRE FINANCIAL	SVCS	1,710.00	10/14/26
TOTAL VENDOR					3,420.00	
49126	ANNA LOUISE MCSWEENEY	V4002830	THEATER DRAMA	N.A.	34.42	10/14/26
18748	MENARDS	V4002801	THEATER DRAMA	N.A.	1,391.64	09/30/26
18748	MENARDS	V3005775	SUPPLY WB VOC ED I&T SUPPLIES	VOC ED	1,852.26	10/08/26
18748	MENARDS	V3005775	SUPPLY WB VOC ED I&T SUPPLIES	VOC ED	2,576.06	10/08/26
18748	MENARDS	V3005775	SUPPLY WB VOC ED I&T SUPPLIES	VOC ED	148.94	10/08/26
18748	MENARDS	V3005791	SUPPLIES WB I&T SUPPLIES		799.66	10/14/26
TOTAL VENDOR					6,768.56	
58890	MENTA ACADEMY NORTH	580845	SPED PRIVATE TUITION	ATHS OTHER	206.78	09/30/26
776	METROPOLITAN LIFE INS.	580863	EDUCATION FUND METLIFE INS	W.H. PAY	250.00	09/30/26
776	METROPOLITAN LIFE INS.	581003	EDUCATION FUND METLIFE INS	W.H. PAY	250.00	10/14/26
TOTAL VENDOR					500.00	
51156	MICHAEL ANTHONY'S	580815	SUPPLIES WB ATHLETICS	SUPPLIES	500.00	09/30/26
51156	MICHAEL ANTHONY'S	580815	PUR SVC BOE MARKETING	BOE DISTRICT MARKETING	494.60	09/30/26
51156	MICHAEL ANTHONY'S	580908	SUPPLIES WB PRIN OFF	SUPPLIES	124.00	10/08/26
TOTAL VENDOR					1,118.60	
59697	MICHAEL TSEITLIN	580945	SUPPLIES AT MUSIC	SUPPLIES	2,000.00	10/08/26
58487	ALEXANDRA A MILLER	V4002802	BLUE CREW	N.A.	1,500.24	09/30/26
49454	MIGUEL MOLINA	V4002803	HISPANIC LEADERSHIP GROUP	N.A.	452.88	09/30/26
50745	DEBRA J MUHLENA	V3005740	STAFF TRAVEL DIR O&M	STAFF TRAVEL	44.08	09/30/26
50745	DEBRA J MUHLENA	V3005740	SUPPLIES AT MAINTENANCE	SUPPLIES	22.99	09/30/26
TOTAL VENDOR					67.07	
17950	NARDI'S TOWER OF PIZZA	580816	SUP ADDISON 708 BOARD	SUPPLIES	265.00	09/30/26
17950	NARDI'S TOWER OF PIZZA	580816	SUPPLIES AT JROTC	SUPPLIES	107.00	09/30/26
17950	NARDI'S TOWER OF PIZZA	580816	SUPPLIES AT JROTC	SUPPLIES	90.00	09/30/26
17950	NARDI'S TOWER OF PIZZA	580816	SUPPLIES AT JROTC	SUPPLIES	32.25	09/30/26
17950	NARDI'S TOWER OF PIZZA	580909	PUR SVC BOE OTHER	BOE OTHER PUR SVC	51.30	10/08/26
17950	NARDI'S TOWER OF PIZZA	8281	B.O.S.S.	N.A.	40.00	10/08/26
17950	NARDI'S TOWER OF PIZZA	580958	SUPPLIES AT ATH	SUPPLIES	310.00	10/14/26
TOTAL VENDOR					895.55	
59940	NATIONAL INSTITUTE FOR	V3005758	PS TITLE I PURCHASED	SERVICES	575.00	10/08/26
59705	NATURAL DIRECT	V4002804	BLAZER CAFE	N.A.	357.95	09/30/26

58440	NAVIGATE WELLNESS LLC	V4002819	DIST WELLNESS INITIATIVE N.A.	1,616.54	10/08/26
26486	NAZDAR MIDWEST	580910	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	214.42	10/08/26
53912	JEFFREY NELLESSEN	V3005741	SUPPLIES AT MUSIC SUPPLIES	84.00	09/30/26
58093	NEWSELA INC	580911	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	750.00	10/08/26
58093	NEWSELA INC	580911	PUR SVC DIST TECH PURCHASED SERVICES	22,988.00	10/08/26
TOTAL VENDOR				23,738.00	
59517	NICOLE ESTRADA	V3005776	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	750.00	10/08/26
59517	NICOLE ESTRADA	V3005776	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	750.00	10/08/26
TOTAL VENDOR				1,500.00	
56055	STEPHANIE NITKA	V4002805	TRANSITIONS-BUSINESS N.A.	119.64	09/30/26
56055	STEPHANIE NITKA	V3005742	SUPPLIES SPED TRANSITIONS SUPPLIES	59.95	09/30/26
56055	STEPHANIE NITKA	V4002805	OPTIONS FAIR EVENT-SPED N.A.	224.94	09/30/26
56055	STEPHANIE NITKA	V3005742	SUPPLIES SPED TRANSITIONS SUPPLIES	112.94	09/30/26
56055	STEPHANIE NITKA	V4002805	PERKS & POSSIBILITIES N.A.	139.61	09/30/26
TOTAL VENDOR				657.08	
49717	ERIC J NORBERG	V3005743	RENTAL AT ATHLETICS RENTALS	984.00	09/30/26
40076	NORCOMM PUBLIC SAFETY	580912	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	10/08/26
58846	NUPAGE COMMUNITIES	580817	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	700.00	09/30/26
54270	OAK BROOK MECHANICAL S	580818	PUR SVC AT MAINTENANCE PURCHASED SERVICES	6,335.35	09/30/26
59951	O'MALLEY BROS., INC.	580913	PUR SVC AT MAINTENANCE PURCHASED SERVICES	9,520.00	10/08/26
874	OMBUDSMAN EDUCATIONAL	580847	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	16,256.00	09/30/26
58662	ONE WAY EDUCATION LLC	580959	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	18,621.00	10/14/26
53951	O'REILLY AUTO PARTS	580914	SUPPLIES AT MAINTENANCE SUPPLIES	157.91	10/08/26
59339	ORGANIC LIFE	V3005722	SUPPLIES AT PRIN OFF SUPPLIES	511.33	09/30/26
55782	RICHARD ORTIZ	V4002820	GIRLS GOLF N.A.	62.25	10/08/26
43739	PACIFIC LIFE	580864	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	475.00	09/30/26
43739	PACIFIC LIFE	581004	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	475.00	10/14/26
TOTAL VENDOR				950.00	
59580	PALMER PACKAGING INC	8265	BLAZER CAFE N.A.	390.92	09/30/26
59780	PATRICIA LANCILOTI HAG	580819	SPED PRIVATE TUITION ATHS OTHER	143.75	09/30/26
40116	PEARSON EDUCATION, INC	V3005792	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,700.00	10/14/26
55678	PERFORMANCE CHEMICAL &	V3005723	SUPPLIES WB CUSTODIAL SUPPLIES	582.43	09/30/26
55678	PERFORMANCE CHEMICAL &	V3005723	SUPPLIES WB CUSTODIAL SUPPLIES	175.07	09/30/26
TOTAL VENDOR				757.50	
57672	CYNTHIA L PETRBOK	V3005777	SUPPLIES - BOE SUPPLIES	51.39	10/08/26
57672	CYNTHIA L PETRBOK	V3005777	SUPPLIES - BOE SUPPLIES	61.75	10/08/26
TOTAL VENDOR				113.14	
51552	JENNA MARIE DZIEKANSKI	V4002806	DIST WELLNESS INITIATIVE N.A.	99.00	09/30/26
58436	PHYSICIANS IMMEDIATE C	580820	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	573.00	09/30/26
47288	LOURDES PINA	V4002807	DIST WELLNESS INITIATIVE N.A.	100.00	09/30/26
59912	PM MUSIC CENTER LLC	580821	NON-CAP AT MUSIC NON CAP EQUIP	359.97	09/30/26
59912	PM MUSIC CENTER LLC	580821	SUPPLIES AT MUSIC SUPPLIES	578.82	09/30/26
59912	PM MUSIC CENTER LLC	580915	R&M AT MUSIC REPAIR & MAINTENANCE	63.90	10/08/26
59912	PM MUSIC CENTER LLC	580915	R&M AT MUSIC REPAIR & MAINTENANCE	98.00	10/08/26
59912	PM MUSIC CENTER LLC	580915	R&M AT MUSIC REPAIR & MAINTENANCE	100.00	10/08/26
TOTAL VENDOR				1,200.69	
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	5,885.67	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	3,410.44	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,410.47	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	12,598.72	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	22,602.56	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,058.64	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	682.71	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,197.43	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	2,761.21	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	2,155.40	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,380.41	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	2,300.98	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,608.57	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	2,095.84	10/08/26
49183	POWERSCHOOL GROUP LLC	580916	PUR SVC DATA PROCESSING PURCHASED SERVICES	1,735.99	10/08/26
TOTAL VENDOR				62,885.04	
59947	PREMISTAR - NORTH	V3005759	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,643.80	10/08/26
50783	PRIMO BRANDS	580822	SUPPLIES WB BOOKSTORE SUPPLIES	26.97	09/30/26
54465	PROJECT LEAD THE WAY,	580917	PLTW SUPPLIES SUPPLIES	986.25	10/08/26
53043	PYRAMID CLUB	580918	SUPPLIES AT PRIN OFF SUPPLIES	241.50	10/08/26
59673	PYROTECNICO FIREWORKS	580848	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	4,300.00	09/30/26
16088	QUINLAN AND FABISH	580919	SUPPLIES AT MUSIC SUPPLIES	246.98	10/08/26

55821	KEVIN QUINN	V3005778	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	94.97 10/08/26
55665	RAPTOR TECHNOLOGIES, L	580960	PUR SVC DIST TECH PURCHASED SERVICES	2,189.25 10/14/26
48846	KEVIN T REDDING	V3005744	SUPPLIES AT GUIDANCE SUPPLIES	250.00 09/30/26
53237	RELiance STANDARD LIFE	580946	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,993.10 10/08/26
53237	RELiance STANDARD LIFE	580946	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	514.39 10/08/26
TOTAL VENDOR				5,507.49
55610	REPUBLIC SERVICES #551	580849	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,926.05 09/30/26
55610	REPUBLIC SERVICES #551	580947	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	384.71 10/08/26
55610	REPUBLIC SERVICES #551	580947	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	384.71 10/08/26
55610	REPUBLIC SERVICES #551	580973	REFUSE DISPOSAL DO REFUSE/DISPOSAL	126.33 10/14/26
55610	REPUBLIC SERVICES #551	580973	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,697.53 10/14/26
TOTAL VENDOR				4,519.33
59308	RISE VISION	580920	PUR SVC DIST TECH PURCHASED SERVICES	1,998.00 10/08/26
59308	RISE VISION	580920	PUR SVC DIST TECH PURCHASED SERVICES	164.00 10/08/26
TOTAL VENDOR				2,162.00
59693	RK LIGHTING LLC	8282	STUDENT COUNCIL N.A.	13,000.00 10/08/26
56056	ROBBINS SCHWARTZ	580823	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,571.73 09/30/26
56056	ROBBINS SCHWARTZ	580823	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,058.38 09/30/26
TOTAL VENDOR				4,630.11
58433	AMANDA N ROBLES	V4002831	MINIGRANT AT N.A.	2,647.28 10/14/26
47308	ROCKLER WOODWORKING AN	580921	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,192.93 10/08/26
47308	ROCKLER WOODWORKING AN	580921	NON-CAP CARL PERKINS NON CAP EQUIP	5,000.00 10/08/26
TOTAL VENDOR				6,192.93
58053	EVELINA RODRIGUEZ	V3005745	PS ADDISON 708 BOARD PURCHASED SERVICES	1,000.00 09/30/26
58053	EVELINA RODRIGUEZ	V3005745	PS ADDISON 708 BOARD PURCHASED SERVICES	1,000.00 09/30/26
TOTAL VENDOR				2,000.00
52171	ROMEOVILLE HIGH SCHOOL	580948	PUR SVC WB ATH PURCHASED SERVICES	225.00 10/08/26
49402	ROYCE ROLLS RINGER CO.	580922	SUPPLIES WB MAINTENANCE SUPPLIES	1,622.07 10/08/26
59413	GRACE ELIZABETH RUSH	V4002821	GIRLS GOLF N.A.	82.44 10/08/26
16187	S & S ACTIVEWEAR LLC	8283	TRANSITIONS-BUSINESS N.A.	130.60 10/08/26
16187	S & S ACTIVEWEAR LLC	8283	TRANSITIONS-BUSINESS N.A.	192.83 10/08/26
16187	S & S ACTIVEWEAR LLC	580961	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	18.30 10/14/26
16187	S & S ACTIVEWEAR LLC	580961	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	222.27 10/14/26
TOTAL VENDOR				564.00
45190	KEITH A SANTINI	V4002808	AUTO REPAIR CLUB N.A.	51.00 09/30/26
853	SASED	580923	IDEA-PMTS TO OTH GOV UNIT OTHER	21,075.00 10/08/26
59649	SBC WASTE SOLUTIONS IN	580924	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66 10/08/26
49972	ROBERT J SCHADER	V4002809	STUDENT COUNCIL N.A.	269.40 09/30/26
49972	ROBERT J SCHADER	V4002809	DIST WELLNESS INITIATIVE N.A.	100.00 09/30/26
TOTAL VENDOR				369.40
452	SCHOOL HEALTH CORPORAT	8284	WB ATH RES ACT 2014 N.A.	553.30 10/08/26
1595	SEIU LOCAL 73	580852	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,112.94 09/30/26
1595	SEIU LOCAL 73	580974	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,082.17 10/14/26
TOTAL VENDOR				2,195.11
58735	SERINOS DELI	580925	SUPPLIES AT GUIDANCE SUPPLIES	1,002.28 10/08/26
58794	SERVICE WITH A SMILE I	8285	OPTIONS FAIR EVENT-SPED N.A.	299.52 10/08/26
15278	SHAMROCK GARDEN FLORIS	8266	GIRLS TENNIS N.A.	46.00 09/30/26
15278	SHAMROCK GARDEN FLORIS	8266	BOYS GOLF N.A.	26.00 09/30/26
15278	SHAMROCK GARDEN FLORIS	8286	CONCESSIONS N.A.	20.00 10/08/26
15278	SHAMROCK GARDEN FLORIS	8286	BOYS CROSS COUNTRY N.A.	56.00 10/08/26
15278	SHAMROCK GARDEN FLORIS	8286	GIRLS CROSS COUNTRY N.A.	21.00 10/08/26
15278	SHAMROCK GARDEN FLORIS	8286	BAND ACTIVITY ACCOUNT N.A.	171.00 10/08/26
TOTAL VENDOR				340.00
58315	SHOW ON THE ROAD PRODU	8287	STUDENT COUNCIL N.A.	13,350.00 10/08/26
59949	BIANCA MARIE SITKOWSKI	V4002822	DIST WELLNESS INITIATIVE N.A.	100.00 10/08/26
42493	SNAP-ON INDUSTRIAL	580926	NON-CAP CARL PERKINS NON CAP EQUIP	651.60 10/08/26
27009	SOUND INCORPORATED	580927	SUPPLIES AT MAINTENANCE SUPPLIES	1,157.00 10/08/26
59813	SPARTAN TURF PRODUCTS,	580824	SUPPLIES WB MAINTENANCE SUPPLIES	184.83 09/30/26
43772	SPECIAL EDUCATION SYST	580962	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	3,339.00 10/14/26
19720	SPORTDECALS, INC.	580963	SUPPLIES WB ATHLETICS SUPPLIES	137.50 10/14/26
57531	SRFAX	580850	PUR SVC DIST TECH PURCHASED SERVICES	94.85 09/30/26
44563	STARDUST BOWL	580964	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	71.82 10/14/26
59500	STEPHEN PARISI	580928	PUR SVC AT MUSIC PURCHASED SERVICES	50.00 10/08/26
59500	STEPHEN PARISI	580928	SUPPLIES AT MUSIC SUPPLIES	50.00 10/08/26
TOTAL VENDOR				100.00
56294	ALEXANDER JAMES STOMBR	V3005779	SUPPLIES AT MUSIC SUPPLIES	149.99 10/08/26
59680	STOUTS SAUSAGE & BBQ	8288	WB ATH RES ACT 2014 N.A.	1,875.00 10/08/26
47754	KATHERINE E STRAND-CAR	V3005780	SUPPLIES WB LANGUAGE SUPPLIES	41.99 10/08/26

57367	SUNDBERG AMERICA	580929	SUPPLIES DO MAINTENANCE SUPPLIES	58.59 10/08/26
49563	HANNAH A SUTTON	V4002823	DIST WELLNESS INITIATIVE N.A.	100.00 10/08/26
59701	TEACHINGBOOKS.NET LLC	580930	PERIODICALS AT LIBRARY PERIODICALS	125.00 10/08/26
485	TERRACE SUPPLY	580851	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	446.67 09/30/26
485	TERRACE SUPPLY	580825	SUPPLIES WB SCIENCE SUPPLIES	50.51 09/30/26
485	TERRACE SUPPLY	580825	SUPPLIES WB SCIENCE SUPPLIES	6.00 09/30/26
485	TERRACE SUPPLY	580825	SUPPLIES WB SCIENCE SUPPLIES	30.00 09/30/26
485	TERRACE SUPPLY	580931	SUPPLIES WB MAINTENANCE SUPPLIES	12.60 10/08/26
TOTAL VENDOR				545.78
18307	THE AMERICAN AUTOMOBIL	580826	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	11,898.69 09/30/26
42745	THE CARLISLE	8289	HALL OF FAME N.A.	7,677.36 10/08/26
19973	THE LIBRARY STORE, INC	580965	SUPPLIES AT LIBRARY SUPPLIES	164.36 10/14/26
49160	THE NEW YORK TIMES	580827	PERIODICALS WB LIBRARY PERIODICALS	1,128.40 09/30/26
49160	THE NEW YORK TIMES	580827	PERIODICALS AT LIBRARY PERIODICALS	1,128.40 09/30/26
TOTAL VENDOR				2,256.80
53692	THE NEWBERRY LIBRARY	580828	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,620.00 09/30/26
52205	THE STANDARD COMPANIES	580932	SUPPLIES WB CUSTODIAL SUPPLIES	52.20 10/08/26
58309	TOWNSHIP HIGH SCHOOL D	580966	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	960.00 10/14/26
58309	TOWNSHIP HIGH SCHOOL D	580966	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,280.00 10/14/26
TOTAL VENDOR				2,240.00
41146	TRANE	580829	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,772.00 09/30/26
50994	YVONNE TSAGALIS	V4002824	DIST WELLNESS INITIATIVE N.A.	100.00 10/08/26
59533	TUGBOAT COFFEE	8267	BLAZER CAFE N.A.	639.03 09/30/26
57418	UMB BANK F/B/O AXA	580865	EDUCATION FUND PLAN MEMBER SERVICE CORP	15,044.99 09/30/26
57418	UMB BANK F/B/O AXA	581005	EDUCATION FUND PLAN MEMBER SERVICE CORP	15,044.99 10/14/26
TOTAL VENDOR				30,089.98
57941	UNIFIRST CORPORATION	580933	SUPPLIES WB MAINTENANCE SUPPLIES	273.80 10/08/26
57941	UNIFIRST CORPORATION	580967	SUPPLIES AT MAINTENANCE SUPPLIES	36.95 10/14/26
TOTAL VENDOR				310.75
45046	UNITED DISPATCH AGENT	580830	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	15,509.42 09/30/26
45046	UNITED DISPATCH AGENT	580830	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,839.93 09/30/26
45046	UNITED DISPATCH AGENT	580830	PUR SVC TRANSPORTATION PURCHASED SERVICES	885.41 09/30/26
TOTAL VENDOR				21,234.76
6763	UNITED PARCEL SERVICE	V3005746	PUR SVC POSTAGE - WB BOE POSTAGE	51.12 09/30/26
6763	UNITED PARCEL SERVICE	V3005746	PUR SVC POSTAGE - AT BOE POSTAGE	51.12 09/30/26
6763	UNITED PARCEL SERVICE	V3005781	PUR SVC POSTAGE - WB BOE POSTAGE	56.65 10/08/26
6763	UNITED PARCEL SERVICE	V3005781	PUR SVC POSTAGE - AT BOE POSTAGE	56.65 10/08/26
6763	UNITED PARCEL SERVICE	V3005797	PUR SVC POSTAGE - AT BOE POSTAGE	51.82 10/14/26
6763	UNITED PARCEL SERVICE	V3005797	PUR SVC POSTAGE - WB BOE POSTAGE	51.82 10/14/26
TOTAL VENDOR				319.18
56881	UNITY SCHOOL BUS PARTS	580831	REG TRANSPORTATION SUPPLY SUPPLIES	231.84 09/30/26
772	VARIABLE ANNUITY LIFE	580866	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 09/30/26
772	VARIABLE ANNUITY LIFE	581006	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 10/14/26
TOTAL VENDOR				2,100.00
46866	VARSITY SPIRIT FASHION	580832	SUPPLIES AT ATH SUPPLIES	6,351.50 09/30/26
59945	VETERANS FLOORS INC.	580833	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,295.00 09/30/26
54326	VIKING AWARDS, INC.	580834	SUPPLIES WB ATHLETICS SUPPLIES	140.00 09/30/26
54326	VIKING AWARDS, INC.	580834	SUPPLIES WB ATHLETICS SUPPLIES	285.00 09/30/26
54326	VIKING AWARDS, INC.	580934	SUPPLIES WB ATHLETICS SUPPLIES	70.00 10/08/26
54326	VIKING AWARDS, INC.	580934	SUPPLIES WB ATHLETICS SUPPLIES	75.00 10/08/26
TOTAL VENDOR				570.00
136	VILLAGE OF ADDISON	580835	AUX POLICE SERV-AT AUX POLICE SERV	5,283.96 09/30/26
136	VILLAGE OF ADDISON	580935	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,148.86 10/08/26
TOTAL VENDOR				6,432.82
13137	VILLAGE OF VILLA PARK	580949	WATER WB UTILITY WATER	154.99 10/08/26
13137	VILLAGE OF VILLA PARK	580949	WATER WB UTILITY WATER	7,261.45 10/08/26
TOTAL VENDOR				7,416.44
59620	VILLAGE OF VILLA PARK	580836	SUPPLIES WB DRIVER ED SUPPLIES	153.61 09/30/26
59620	VILLAGE OF VILLA PARK	580836	SUPPLIES WB MAINTENANCE SUPPLIES	1,434.17 09/30/26
59620	VILLAGE OF VILLA PARK	580936	PUR SVC WB OPERATIONS PURCHASED SERVICES	100.00 10/08/26
TOTAL VENDOR				1,687.78
59802	VISOGRAPHIC	580950	PUR SVC BOE POSTAGE BOE POSTAGE	6,478.77 10/08/26
54681	VISTA HIGHER LEARNING	580968	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	52,275.89 10/14/26
58425	REBECCA L VOGT	V4002810	AT INTERACT CLUB N.A.	595.50 09/30/26
58425	REBECCA L VOGT	V4002810	AT INTERACT CLUB N.A.	63.96 09/30/26
58425	REBECCA L VOGT	V4002832	AT INTERACT CLUB N.A.	55.85 10/14/26
58425	REBECCA L VOGT	V4002832	AT INTERACT CLUB N.A.	60.00 10/14/26
TOTAL VENDOR				775.31

58697	WALKER BOOKSTORE	580969	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	130.79 10/14/26
51734	GARY WALKER	V3005747	SUPPLIES WB ATHLETICS SUPPLIES	80.00 09/30/26
506	WARD'S NATURAL SCIENCE	580937	SUPPLIES WB SCIENCE SUPPLIES	54.23 10/08/26
506	WARD'S NATURAL SCIENCE	580937	SUPPLIES WB SCIENCE SUPPLIES	15.08 10/08/26
506	WARD'S NATURAL SCIENCE	580937	SUPPLIES WB SCIENCE SUPPLIES	23.27 10/08/26
506	WARD'S NATURAL SCIENCE	580937	SUPPLIES WB SCIENCE SUPPLIES	22.64 10/08/26
506	WARD'S NATURAL SCIENCE	580937	SUPPLIES WB SCIENCE SUPPLIES	15.08 10/08/26
506	WARD'S NATURAL SCIENCE	580937	SUPPLIES WB SCIENCE SUPPLIES	27.50 10/08/26
TOTAL VENDOR				157.80
47538	WAREHOUSE DIRECT INC	V4002811	PERKS & POSSIBILITIES N.A.	29.85 09/30/26
47538	WAREHOUSE DIRECT INC	V3005760	SUPPLIES DO MAINTENANCE SUPPLIES	165.00 10/08/26
47538	WAREHOUSE DIRECT INC	V4002833	PERKS & POSSIBILITIES N.A.	135.01 10/14/26
TOTAL VENDOR				329.86
47649	MICHAEL G WARREN	V3005798	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00 10/14/26
47649	MICHAEL G WARREN	V3005798	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00 10/14/26
47649	MICHAEL G WARREN	V3005798	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,000.00 10/14/26
TOTAL VENDOR				3,000.00
56411	LAURA WEINBRENNER	V3005799	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 10/14/26
56411	LAURA WEINBRENNER	V3005799	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 10/14/26
56411	LAURA WEINBRENNER	V3005799	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 10/14/26
TOTAL VENDOR				1,800.00
1594	WEST SUBURBAN TEACHERS	580853	EDUCATION FUND AFT W.H. PAYABLE	13,510.53 09/30/26
1594	WEST SUBURBAN TEACHERS	580975	EDUCATION FUND AFT W.H. PAYABLE	13,510.53 10/14/26
TOTAL VENDOR				27,021.06
15099	JAMES J WHITE	V4002812	DIST WELLNESS INITIATIVE N.A.	100.00 09/30/26
59710	WILSON SPORTING GOODS	580970	SUPPLIES AT ATH SUPPLIES	1,971.00 10/14/26
55888	NILAY WOODBURY	V4002834	GERMAN STUDENT TRAVEL N.A.	2,947.99 10/14/26
55888	NILAY WOODBURY	V4002834	STUDENT COUNCIL N.A.	176.23 10/14/26
55888	NILAY WOODBURY	V4002834	STUDENT COUNCIL N.A.	392.35 10/14/26
TOTAL VENDOR				3,516.57
59929	WOODWORKERS TOOL SUPPL	580837	NON-CAP CARL PERKINS NON CAP EQUIP	636.95 09/30/26
51005	WORLD'S FINEST CHOCOLA	8268	GERMAN STUDENT TRAVEL N.A.	1,200.00 09/30/26
51005	WORLD'S FINEST CHOCOLA	8290	CLASS OF 2027-AT N.A.	1,600.00 10/08/26
51005	WORLD'S FINEST CHOCOLA	8290	CLASS OF 2027-AT N.A.	4,000.00 10/08/26
TOTAL VENDOR				6,800.00
TOTAL REPORT				1,968,797.95

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

TO: Dr. Jean Barbanente
Board of Education

DATE: October 15, 2026

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACTS

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

1. The Addison Trail BEYOND B.O.S.S. group is host the BLACKtopia Conference, featuring concession snacks, Nothing Bundt Cakes, vendor spaces, and event T-shirts for purchase. All proceeds will directly support student involvement in conferences, leadership programs, and competitions, while funding student achievement prizes, the Senior Breakfast, and seed money for next year's event.
2. The Addison Trail Student Council will sell Crumble Cookies. All proceeds will be used to support upcoming Student Council events and activities.
3. The Addison Trail Class Sponsors will sell Lou Malnati Pizza vouchers. All proceeds will be used to support prom and senior breakfast events and activities.
4. The Addison Trail Blazettes will sell Nordic Beach towels. The proceeds will be used to purchase team dinners and bonding activities, music for competition routines and technique training.
5. The Addison Trail Cheerleaders are hosting the "Sponsor My Bow" fundraiser. Each cheerleader will receive a sponsorship form with 40 mandatory donation amounts ranging from \$1 to \$40. Supporters can choose any available amount to sponsor a bow, with all funds raised going toward team meals, bonding activities, and apparel for themed games.
6. The Willowbrook Girls Basketball team will solicit donations through the SNAP fundraising platform. The proceeds will be used to purchase team gear and team meals.
7. The Willowbrook Boys Wrestling team will solicit donations through the SNAP fundraising platform. The proceeds will be used to purchase team gear, team outings and meals.
8. The Willowbrook Girls Wrestling team will solicit donations through the SNAP fundraising platform. All proceeds will directly support student-athletes by funding team apparel, camp shirts, preseason training opportunities, team outings, and dinners.

7.D. Donations

DONATIONS

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

- o Dunkin' Donuts donated 350 gift cards, valued at \$5 each, for the upcoming BLACKtopia Conference.
- o Alpha Kappa Alpha Sorority, Incorporated Chi Sigma Omega Chapter donated **\$1,000** for the upcoming BLACKtopia Conference.

Suggested Motion:

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

8. **Motion To Approve Consent Agenda**
9. **Separate Action Items**
 - 9.A. Resolution Authorizing Intervention in Property Tax Assessment Appeals

TO: Dr. Jean Barbanente
Board of Education

DATE: October 14, 2026

FROM: Mr. Ryan Domeracki

RE: **Resolution Authorizing Intervention in Property Tax Assessment Appeals**

The District's legal counsel, Robbins Schwartz, has advised that the Illinois Property Tax Appeal Board (PTAB) is now requiring taxing districts to adopt individual Board resolutions authorizing intervention in each property tax appeal, rather than relying on previously approved standing resolutions.

The District has been notified of a property tax appeal filed by 875 Ellsworth LLC for an 11,880-square-foot industrial/manufacturing property located at 875 N. Ellsworth Avenue. The property owner is seeking to reduce the assessed value of the property from \$441,512 to \$283,305, which would place approximately \$6,772 in annual property tax revenue at stake across the affected taxing districts.

While legal counsel continues to work with the PTAB and the Illinois Attorney General's Office regarding the new resolution requirements, they are recommending that taxing districts adopt case-specific resolutions to preserve their right to participate in these appeals.

The deadline to intervene in this appeal is November 24, 2026.

Suggested Motion:

Move that the Board of Education approve the attached resolution authorizing the District's intervention in the property tax appeal filed by 875 Ellsworth LLC, allowing legal counsel to represent the District's interests and protect its property tax revenue.

RESOLUTION AUTHORIZING INTERVENTION
IN PROPERTY TAX ASSESSMENT APPEALS

At a duly called and noticed public meeting of the BOARD OF EDUCATION OF DUPAGE HIGH SCHOOL DISTRICT NO. 88, ("School District") held on the ___ day of _____, 2026 at _____, County of _____, State of Illinois;

WHEREAS, the School District received statutory notice from the Board of Review of DuPage County of property tax assessment appeals filed by taxpayers with the DuPage County Board of Review or the Property Tax Appeal Board ("PTAB") regarding the assessed valuation of property which comprises part of the assessed valuation of the Taxing District;

WHEREAS, the School District has a revenue interest in such property tax assessment appeals and finds that intervention as a party in such proceedings is in the best interests of the Taxing District; and

WHEREAS, the School District has a right to intervene in proceeding before the Board of Review and the PTAB in order to protect its revenue interests in the assessed valuation of the subject properties;

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF EDUCATION OF DUPAGE HIGH SCHOOL DISTRICT NO. 88 as follows:

1. The Board finds that all of the recitals contained above are true and correct and that the same are hereby incorporated herein by reference.
2. The law firm of Robbins Schwartz is authorized, as of the postmarked date of the Board of Review notice of property tax assessment appeals, to file as legal representative on the School District's behalf a request to intervene in the property tax assessment appeals identified in **Addendum A** attached hereto and incorporated herein by reference.
3. This Resolution shall take effect immediately upon its passage.

The question of the adoption of the foregoing Resolution was duly put to a vote, whereupon members of the Board voted as follows:

AYES: _____.

NAYS: _____.

The Resolution was thereupon declared adopted.

APPROVED THIS ____ DAY OF _____, 2026.

BOARD OF EDUCATION OF DUPAGE HIGH SCHOOL DISTRICT NO. 88

By: _____
Board President

By: _____
Board Secretary

SECRETARY'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) ss.:

I, _____, the duly qualified and acting Secretary of the _____ in the County of _____, State of Illinois ("Board"), do hereby certify that attached hereto is a true and correct copy of the Resolution entitled:

**RESOLUTION AUTHORIZING INTERVENTION
IN PROPERTY TAX ASSESSMENT APPEALS**

which was duly adopted by said Board at a meeting held on _____, 2026.

I further certify that a quorum of said Board was present at said meeting and that all requirements of the Illinois Open Meetings Act were complied with.

IN WITNESS WHEREOF, I have hereunto set my hand on _____, 2026.

By: _____
Board Secretary

ADDENDUM A
October 19, 2026

1. PTAB Docket No. 25-04267 for Appellant 875 Ellsworth LLC
 - a. PINs: 03-34-308-009

9.B. Intergovernmental Agreement- York Township 708 Mental Health Board

INTERGOVERNMENTAL AGREEMENT- YORK TOWNSHIP 708 MENTAL HEALTH BOARD

Dr. Barbanente will present the Intergovernmental Agreement between District 88 and the York Township 708 Mental Health Board for mental health services.

SUGGESTED MOTION: Move that the Board of Education approve the Intergovernmental Agreement between District 88 and the York Township 708 Mental Health Board for mental health services.

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN FOR MENTAL HEALTH
SERVICES BETWEEN DUPAGE HIGH SCHOOL DISTRICT 88 AND THE YORK
TOWNSHIP 708 MENTAL HEALTH BOARD**

This Intergovernmental Agreement (hereinafter “Agreement”) is made and entered into the date of its full execution by the Parties, as indicated below, by and between the BOARD OF EDUCATION OF DUPAGE HIGH SCHOOL DISTRICT 88, an Illinois local governmental entity (the “District”), and YORK TOWNSHIP 708 MENTAL HEALTH BOARD, an Illinois local governmental entity (the “708 Board”) (Hereinafter referred collectively as “Parties”). This Agreement is effective on the date that it is fully executed by the Parties and shall remain in full force and effect until the governing board of one of the Parties takes action to terminate this Agreement, with one (1) year’s advance written notice to the other Party.

WITNESSETH

WHEREAS, Section 2 of the Illinois Community Mental Health Act, 405 ILCS 20/2 (the “Act”), authorizes the District and the 708 Board, in consultation with and being advised by the Department of Human Services, to provide mental health services as defined by the 708 Board, including services for persons with a developmental disability or substance use disorder, for residents thereof and/or to contract therefor with any private or public entity which provides such facilities and services;

WHEREAS, Section 3 of the Act permits the District and the 708 Board to accept donations of property and funds for the purposes specified in this Act.

WHEREAS, the 708 Board wishes to provide the District with funding received from grants for (i) mental health treatments for York Township residents through Serenity House and NuPAGE Communities for adolescent mental, behavioral, social, and emotional health needs; (ii) a subscription with Referral GPS Care Navigation for web interface to provide access to mental health services; and (iii) staff trainings designed to promote awareness and understanding of adolescent mental health needs (collectively, “Mental Health Services”);

WHEREAS, the District wishes to accept funding from the 708 Board for implementation of these Mental Health Services;

WHEREAS, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), authorizes units of local government to cooperate and contract with one another to perform public functions; and

WHEREAS, the Parties hereto desire to commit their arrangements and understandings to writing.

NOW, THEREFORE, in consideration of the foregoing, and other good and valuable consideration more particularly outlined hereinafter, the Parties to this Agreement do hereby agree as follows:

SECTION 1: The foregoing recitals are hereby incorporated into and made a part of this Agreement.

SECTION 2: The 708 Board agrees to contribute Thirty Five Thousand Dollars (\$35,000) to the District for the funding of treatment services and sessions from Serenity House and NuPAGE Communities for adolescent mental, behavioral, social, and emotional health needs. These treatments/sessions are specialized and specific to drug/alcohol treatments and small group counseling sessions for more specialized and individualized counseling. As a condition of receiving the aforementioned funding, the District shall maintain records sufficient to document the services provided, including the number of treatment and counseling sessions provided under this Agreement. At the conclusion of each program year, the District shall provide the 708 Board with a summary identifying the number of sessions provided and other reasonably requested information necessary to verify that the funds were used for the purposes set forth in this Agreement.

SECTION 3: The 708 Board agrees to contribute Eleven Thousand Three Hundred Thirty Dollars (\$11,330) for the District's subscription to Referral GPS Care Navigation, including access to its web-based platform for identifying, navigating, and connecting students and families with appropriate mental health and related support services. The subscription is intended to facilitate timely referrals and improve access to available mental health resources. As a condition of receiving the aforementioned funding, the District shall maintain records sufficient to document said subscription. At the conclusion of each program year, the District shall provide the 708 Board with such documentation and other reasonably requested information necessary to verify that the funds were used for the purposes set forth in this Agreement.

SECTION 4: The 708 Board agrees to contribute Ten Thousand Dollars (\$10,000) for District staff training designed to promote awareness and understanding of adolescent mental health needs. Prior to receipt of funds, the District shall submit to the 708 Board a proposed training plan identifying the subject matter and objectives of the training, the anticipated date or dates of the training, the staff members or categories of staff who will participate, the trainer or training provider, and the anticipated cost. The 708 Board shall review and approve the proposed training plan prior to the disbursement of funds for such training. Training may include instruction regarding effective communication tools and strategies for recognizing and responding to indicators of traumatic stress and other mental health concerns among adolescents. As a condition of receiving the aforementioned funding, the District shall maintain records sufficient to document the provision of such training. At the conclusion of each program year, the District shall provide the 708 Board with such documentation and other reasonably requested information necessary to verify that the funds were used for the purposes set forth in this Agreement.

SECTION 5: The District agrees to accept the funding provided by the 708 Board pursuant to this Agreement and to use such funds solely for the programs and services described herein. The District agrees to implement and administer the programs in accordance with this Agreement and to take reasonable steps to ensure that the funded services and trainings are made available to the intended students, families, and staff. Any unused funds shall be returned to the 708 Board unless otherwise agreed in writing by the Parties.

SECTION 6: To the maximum extent permitted by law, each of the Parties agrees to hold the other Party, their respective officers, agents, Board of Trustees, Board of Education, individual Board members and employees harmless from and against all claims, and indemnify the other Party, their respective officers, Board members, agents and employees, in relation to, and claim or claims, meritorious or otherwise, for any loss, personal injury, death or damages that may arise in conjunction with, or result from, the act or failure to act of one or more employees, agents, or officials of the indemnifying Party insofar as such act or failure to act results in such loss, personal injury, death or damages for which either the indemnifying Party may or shall be liable.

SECTION 7: Nothing contained in any other provision of this Agreement is intended to constitute,

nor shall it constitute, a waiver of the defenses available to any of the Parties under the Illinois Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 et seq.) with respect to claims by third parties.

SECTION 8: If any section, paragraph, or provision of this Agreement shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Agreement.

SECTION 9: This Agreement shall become effective on its passage and publication as provided by law.

SECTION 10: This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

SECTION 11: For purposes of this Agreement, all notices that are given shall be given to the Parties at the following addresses:

DuPage High School District 88
2 Friendship Plaza,
Addison, Illinois 60101
Email:

York Township 708 Mental Health Board
1502 S Meyers Road
Lombard, Illinois 60148
Email: 708chairman@yorktwsp.com

All Notices shall be sent certified mail, return receipt requested, or by personal service.

[Signature Page Follows]

IN WITNESS HEREOF, the Parties have set their hands and seals on the dates shown below.

**BOARD OF EDUCATION OF DUPAGE HIGH
SCHOOL DISTRICT 88**

**YORK TOWNSHIP 708 MENTAL
HEALTH BOARD**

By: _____
President

Date: _____, 2026

By: _____
President

Date: _____, 2026

9.C. Review of Board Policies- 2nd Read

REVIEW OF BOARD POLICIES- 2ND READING

These Board Policies were brought to the Board for a 1st Reading on September 28, 2026. The recommended Board Policies are now presented for a 2nd Reading and approval by the Board. These policies were reviewed by the Board Policy Committee and recommended for Board approval.

Suggested Motion:

Move that the Board of Education adopt the following updated Board Policies: 2:230, 2:30, 3:40, 3:50, 3:60, 3:70, 4:120, 4:175, 5:110, 5:140, 5:185, 5:240, 5:40, 5:70, 6:190, 6:70, 6:80, 7:130, 7:30, 7:330, 7:345, 7:80, 8:100, 8:70.

BOARD POLICY COMMITTEE

Press Issue 122

POLICIES AND DESCRIPTORS

The DuPage High School District 88 Policy Committee reviewed recommended policy updates. Included in the recommended changes are the policy recommendations from PRESS (Policy Reference Education Subscription Service), as well as recommendations from our attorneys, which reflect recent legislative and legal changes. The recommendations range from a simple revision to footnotes to additions and/or deletions of language (words, sentences, paragraphs, and or complete policies). The district also receives recommended changes to administrative procedures or exhibits (which are documents that support the enforcement and implementation of Board Policies and Guide Practice).

In each of the Board Policies that follow, recommended revisions are noted in underline and/or strikeout text and are indicated with a different font color. The suggested changes bring District 88 Board of Education's existing policies into compliance with revised code and new legislation.. Policies approved by the committee will be recommended to the Board of Education.

Draft Updates

II. School Board

2:230 Public Participation at School Board Meetings and Petitions to the Board

The policy, Legal References, Cross References, and footnotes are updated in response to a five-year review.

V. General Personnel

5:70 Religious Holidays

The Legal References and footnotes are updated in response to a five-year review.

5:240 Suspension

The policy and footnotes are updated in response to a five-year review. The policy is updated with minor style changes.

VI. Instruction

6:70 Teaching About Religions

The Legal References and footnotes are updated in response to Mahmoud v. Taylor, addressing opt-out from curriculum based on parent religious objections. The Legal References are also updated with a minor style change. The footnotes are also updated in response to the U.S. Dept. of Education's Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools (2026), and for continuous improvement.

6:80 Teaching About Controversial Issues

The Legal References, Cross References, and footnotes are updated in response to Mahmoud v. Taylor, addressing opt-out from curriculum based on parent religious objections. The footnotes are also updated in response to Kluge v. Brownsburg Cmty. Sch. Corp., 150 F.4th 792, 813 (7th Cir. 2025), leaving unsettled the issue of whether a district's accommodation of a teacher's religious objection to calling students by their preferred names and pronouns was an undue hardship.

6:190 Extracurricular and Co-Curricular Activities

The policy and footnotes are updated to align with the changes made to 7:330, Student Use of Buildings – Equal Access, and for continuous improvement.

VII. Students

7:130 Student Rights and Responsibilities

The Legal References are updated to include the Equal Access Act, Every Student Succeeds Act, Kennedy v. Bremerton Sch. Dist., and for continuous improvement.

The footnotes are updated in response to:

1. U.S. Dept. of Education Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools (2026);
2. Kennedy v. Bremerton Sch. Dist., addressing, in part, a student's ability to voluntarily pray alongside a staff member;
3. The Equal Access Act, 20 U.S.C. §4071(a), requiring districts to give certain noncurriculum related student groups access to district facilities for meetings as a condition of federal funding.

VIII. Community Relations

8:70 Accommodating Individuals with Disabilities The policy, Legal References, and footnotes are updated in response to a five-year review.

Review and Monitoring

These policies are unchanged. The footnotes are updated in response to a five-year review.

II. School Board

2:30 School District Elections

III. General School Administration

3:40 Superintendent

3:50 Administrative Personnel Other Than the Superintendent

3:60 Administrative Responsibility of the Building Principal

3:70 Succession of Authority

IV. Operational Services

4:120 Food Services

4:175 Convicted Child Sex Offender; Screening; Notifications

V. General Personnel

5:40 Communicable and Chronic Infectious Disease

5:110 Recognition for Service

5:140 Solicitations By or From Staff

5:185 Family and Medical Leave

VII. Students

7:30 Student Assignment and Intra-District Transfer

7:80 Release Time for Religious Instruction/Observance

7:345 Use of Educational Technologies; Student Data Privacy and Security

VIII. Community Relations

8:100 Relations with Other Organizations and Agencies

Rewritten

VII. Students

7:330 Student Use of Buildings - Equal Access

REWRITTEN. The policy is rewritten for the reasons stated in the Equal Access Act bundle;

Based on feedback from the Ill. Council of School Attorneys, sample policy 7:330, Student Use of Buildings – Equal Access, is rewritten to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act.

The policy is also updated due to recent case law updates, including E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025). In E.D. the Court upheld a school's suspension of a noncurriculum related student-led group for failure to abide by certain conditions in its policy. Sample exhibit 7:330-E, Application to Establish Noncurriculum Related Student Groups That Are Not School Sponsored and Request for Free Use of School Premises for Meetings, which is renamed, and sample policy 6:190, Extracurricular and Co-Curricular Activities, are also updated to align with the changes to sample policy 7:330.

SECTION 2 - SCHOOL BOARD

2:230 Public Participation at School Board Meetings and Petitions to the Board

For a maximum of 60 minutes during each regular and special open meeting of the School Board or Board Committee, 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 below.^{C1} 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.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Sign-in.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three^{C2}five minutes. In unusual extenuating circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than three^{C2}five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
 - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
 - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.:

[105 ILCS 5/10-6](#) and [5/10-16](#).

[5 ILCS 120/2.06](#), Open Meetings Act.

[I.A. Rana Enterprises, Inc. v. City of Aurora](#), 630 F.Supp.2d 912 (N.D.Ill. 2009).

CROSS REF.: 2:220 (School Board Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: June 20, 2022

DuPage HSD 88

PRESSPlus Comments

- C1. Updated in response to a five-year review. **Issue 122, June 2026**
- C2. A three-minute time limit is suggested, based on the practice of many boards. Time limits for any one person to address the Board during public participation may be adjusted up, but consult the board attorney before setting time limits below three minutes. Based upon [I.A. Rana Enterprises, Inc. v. City of Aurora](#), 630 F.Supp.2d 912 (N.D.Ill. 2009), many attorneys agree that speaker time limits should be a minimum of three minutes per person, but some public bodies have successfully implemented two minutes per person. **Issue 122, June 2026**

Document Status: Draft Update

General Personnel

5:70 Religious Holidays

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.:

[775 ILCS 5/2-101](#) and [5/2-102](#), Ill. Human Rights Act.

775 ILCS 35/155, ^{C1} Religious Freedom Restoration Act.

ADOPTED: June 20, 2022

DuPage HSD 88

PRESSPlus Comments

- C1. Updated in response to a five-year review. School employers may require employees to provide notice of their intention to be absent, but may not require more than five days' notice before being absent for a religious holiday. 775 ILCS 5/2-102(E). A board that wishes to require fewer days' notice may modify the number of days.
Issue 122, June 2026

5:240 Suspension

Suspension Without Pay

The School Board or Superintendent or designee may suspend a professional employee^{C1} without pay: (1) a professional employee pending a dismissal hearing, or (2) a teacher as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the School District. A professional employee means a non-administrator employee who holds a professional educator license.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the

employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a professional employee teacher without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District,^{C2} the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, then the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

105 ILCS 5/24-12.

5 ILCS 430/5-60(b), State Officials and Employee Ethics Act.

325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.

Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532 (1985).

Barszcz v. Cmty College Dist. No. 504, 400 F.Supp. 675 (N.D. Ill. 1975).

Massie v. East St. Louis Sch. Dist. No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Employment Termination and Suspensions)

ADOPTED: June 20, 2022

DuPage HSD 88

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

C2. Updated in response to a five-year review. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:70 Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).^{C1}

Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).

~~Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).~~

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

ADOPTED: June 20, 2022

DuPage HSD 88

PRESSPlus Comments

- C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court held that a public school “burdens the religious exercise of parents when it requires them to submit their children to instruction that poses ‘a very real threat of undermining’ the religious beliefs and practices that the parents wish to instill.” Consult the board attorney on questions related to religious opt-outs from curriculum, and see policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs*. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:80 Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

Academic Freedom

Please refer to the applicable collective bargaining agreement(s).

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).^{C1}

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

ADOPTED: June 20, 2022

PRESSPlus Comments

- C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court ruled that a district likely violated parents' free exercise rights when it refused to give notice and allow them to opt their elementary-age children out of literacy instruction that involved the use of LGBTQ+-inclusive storybooks. See sample policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs* at footnote 3, available at PRESS Online by logging in at www.iasb.com. Consult the board attorney regarding curriculum objections. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed for students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsored curriculum related^{C1} student groups or clubs that are not school sponsored are governed by School Board policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

Selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Participation in co-curricular activities is dependent upon course selection and successful progress in those courses. To be eligible to represent the school in interscholastic contests, students must be passing 5 academic classes per week during the season and must have passed 5 academic classes the semester prior to participation. Passing work shall be defined as work of such a grade that if on any given date a student would transfer to another school, passing grades for the course would immediately be certified on the student's transcript. Any student who fails to meet the academic criteria stated above will be ineligible for interscholastic competition for the following week beginning Monday through Saturday of that week. Any student ruled ineligible for not meeting the academic criteria stated must be passing 5 academic classes at the end of the ineligible week or the ineligibility will continue for another week.

LEGAL REF.:

[105 ILCS 5/10-20.30](#) and [5/24-24](#).

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

ADOPTED: June 26, 2023

DuPage HSD 88

PRESSPlus Comments

- C1. Updated to align with the changes made to policy 7:330, *Student Use of Buildings - Equal Access*. **Issue 122, June 2026**

SECTION 7 - STUDENTS

7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the [U.S.](#) and [Illinois Constitutions](#) and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the [U.S.](#) and [Illinois Constitutions](#), are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

20 U.S.C. §4071 [et seq.](#), Equal Access Act.^{C1}

20 U.S.C. §7904, [Every Student Succeeds Act](#).

[Kennedy v. Bremerton Sch. Dist.](#), 597 U.S. 507 (2022).^{C2}

[Tinker v. Des Moines Indep. Cmty. Sch. Dist.](#), 393 U.S. 503 (1969).

[105 ILCS 20/5](#), Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of Buildings - Equal Access)

ADOPTED: August 25, 2025

PRESSPlus Comments

- C1. The Equal Access Act (EAA) requires a secondary school that receives federal funding and allows a *limited open forum* to grant fair opportunity or equal access to students who wish to conduct a meeting within that limited open forum without regard to the religious, political, philosophical, or other content of the speech at such a meeting. A secondary school has a *limited open forum* whenever it “grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time.” 20 U.S.C. §4071(a). **Issue 122, June 2026**
- C2. Kennedy v. Bremerton Sch. Dist., 597 U.S. 507, 527 (2022) (quoting Tinker at 506, “the First Amendment’s protections extend to both ‘teachers and students,’” found that students were not restricted from voluntarily joining in prayer with a high school football coach on the field after a game). **Issue 122, June 2026**

SECTION 8 - COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts and, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date.^{C1}
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board policy 2:260, the *Uniform Grievance Procedure*.

LEGAL REF.:

Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.

Rehabilitation Act of 1973 §104, 29 U.S.C. §794, Rehabilitation Act of 1973 (2006).

105 ILCS 5/10-20.51.

410 ILCS 25/, Environmental Barriers Act.

71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

ADOPTED: June 26, 2023

DuPage HSD 88

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 2 - SCHOOL BOARD

2:30 School District Elections

School District elections are non-partisan, governed by the general election laws of the State, and include the election of School Board members, various public policy propositions, and advisory questions. Board members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election. ^{C1}

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to [Article 28 of the Election Code](#), or (b) advisory questions of public policy according to [Section 9-1.5 of the School Code](#).

The Board Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.:

[10 ILCS 5/1-3](#), [5/2A](#), [5/9](#), [5/10-9](#), [5/22-17](#), [5/22-18](#), and [5/28](#).

[105 ILCS 5/9](#).

CROSS REF.: 2:40 (Board Member Qualifications), 2:50 (Board Member Term of Office), 2:210 (Organizational School Board Meeting)

ADOPTED: November 15, 2021

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:40 Superintendent

Duties and Authority^{C1}

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with School Board policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with State law, the Board's policies, and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

The Superintendent shall annually present evidence of professional growth through attendance at educational conferences, in-service training, or similar continuing education pursuits.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.:

[105 ILCS 5/10-16.7](#), [5/10-20.47](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-23.8](#), [5/21B-20](#), [5/21B-25](#), [5/24-11](#), and [5/24A-3](#).

[5 ILCS 120/7.3](#), Open Meetings Act.

[23 Ill.Admin.Code §§1.310](#), [1.705](#), and [25.355](#).

CROSS REF: 2:20 (Powers and Duties of the School Board; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:290 (Employment Termination and Suspensions)

ADOPTED: January 10, 2022

DuPage HSD 88

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:50 Administrative Personnel Other Than the Superintendent

Duties and Authority^{C1}

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewal issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

LEGAL REF:

[105 ILCS 5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), [5/21B](#), and [5/24A](#).

[23 Ill.Admin.Code §§1.310](#), [1.705](#), and [50.300](#); and [Parts 25](#) and [29](#).

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: January 10, 2022

DuPage HSD 88

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:60 Administrative Responsibility of the Building Principal

Duties and Authority^{C1}

The School Board, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with [Section 24A-15](#) of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

[105 ILCS 5/2-3.53a](#), [5/10-20.14](#), [5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), and [5/24A-15](#).

[10 ILCS 5/4-6.2](#), Election Code.

[105 ILCS 127/](#), School Reporting of Drug Violations Act.

[23 Ill.Admin.Code Parts 35](#) and [50](#), Subpart D.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: January 10, 2022

DuPage HSD 88

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:70 Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the School Board. ^{C1}

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

ADOPTED: June 20, 2022

DuPage HSD 88

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 4 - OPERATIONAL SERVICES

4:120 Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with School Board policy 6:50, *School Wellness*.^{C1}

Food or beverage items sold to students as part of a reimbursable meal under federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools being reimbursed for meals under these laws are *participating schools*.

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.

LEGAL REF.:

Russell B. National School Lunch Act, [42 U.S.C. §1751](#) *et seq.*

Child Nutrition Act of 1966, [42 U.S.C. §1771](#) *et seq.*

[7 C.F.R. Parts 210](#) (National School Lunch Program) and [220](#) (School Breakfast Program).

[105 ILCS 125/](#), School Breakfast and Lunch Program Act.

[23 Ill.Admin.Code Part 305](#), School Food Service.

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:50 (School Wellness)

ADOPTED: November 15, 2021

DuPage HSD 88

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

SECTION 4 - OPERATIONAL SERVICES

4:175 Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on School Property without Prior Permission^{C1}

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

The Superintendent or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Superintendent. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[20 ILCS 2635/](#), Uniform Conviction Information Act.

[720 ILCS 5/11-9.3](#), Criminal Code of 2012.

[730 ILCS 152/](#), Sex Offender Community Notification Law.

[730 ILCS 154/75-105](#), Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:30 (Hiring Process and Criteria), 5:260 (Student Teachers), 6:250 (Community Resource Persons and Volunteers), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: January 10, 2022

DuPage HSD 88

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and School Board policies.^{C1}

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

[42 U.S.C. §12101 et seq.](#), Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), [Pub. L. 110-325](#); [29 C.F.R. §1630.1 et seq.](#)

[29 U.S.C. §791](#), Rehabilitation Act of 1973; [34 C.F.R. §104.1 et seq.](#)

[105 ILCS 5/24-5](#).

[20 ILCS 2305/6](#), Department of Public Health Act.

[820 ILCS 40/](#), Personnel Record Review Act.

[77 Ill.Admin.Code Part 690](#), Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

ADOPTED: June 10, 2024

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:110 Recognition for Service

The School Board will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students. ^{C1}

ADOPTED: June 20, 2022

DuPage HSD 88

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:140 Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent/designee.^{C1}

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: June 20, 2022

DuPage HSD 88

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:185 Family and Medical Leave

Please refer to the applicable collective bargaining agreement(s).^{C1}

For employees not covered by a current applicable bargaining agreement:

Leave Description

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act. The U.S. Department of Labor's rules (federal rules) implementing FMLA, as they may be amended from time to time, control FMLA leave.

An eligible employee may take FMLA leave for up to a combined total of 12 weeks of any fixed 12-month leave year, beginning July 1 and ending June 30 of the next year.

During a single 12-month period, an eligible employee's FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered service member (defined in the federal rules) with a serious injury or illness. The "single 12-month period" is measured forward from the date the employee's first FMLA leave to care for the covered service member begins.

While FMLA leave is normally unpaid, the District will substitute an employee's accrued compensatory time-off and/or paid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. In addition, all policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee's FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee's leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee's FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.
2. The adoption or foster placement of a son or daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee's spouse, child, or parent.
4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or order to active duty, as provided by federal rules.
6. To care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, an employee must be employed at a worksite where at least 50 employees are employed within 75 miles. In addition, one of the following provisions must describe the employee:

1. The employee has been employed by the District for at least 12 months and has been employed for at least 1,000 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than seven years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the employee's Uniformed Services Employment and Reemployment Rights Act (USERRA), [38 U.S.C. 4301](#), *et seq.*, or when a written agreement exists concerning the District's intention to rehire the employee.
2. The employee is a full-time classroom teacher.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days' advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a complete and sufficient certificate signed by the employee's health care provider.
3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered servicemember.
4. When the leave is because of a qualified exigency, the employee must provide:
(a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District

receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every six months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions with a duration in excess of six months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within two business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for eight consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the District's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by the FMLA regulations.

Implementation

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be defined as in the FMLA regulations.

LEGAL REF.:

[29 U.S.C. §2601](#) *et seq.*, Family and Medical Leave Act; [29 C.F.R. Part 825](#).

[105 ILCS 5/24-6.4](#).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:310 (Compensatory Time-Off), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: January 10, 2022

DuPage HSD 88

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:30 Student Assignment and Intra-District Transfer

Attendance Areas^{C1}

The School District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend to the School Board any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Students living in a given school attendance area will be assigned to that school. Homeless children shall be assigned according to policy 6:140, *Education of Homeless Children*.

Class Assignments

The Superintendent or designee shall assign students to classes.

LEGAL REF.:

[105 ILCS 5/10-21.3](#), [5/10-21.3a](#), and [5/10-22.5](#).

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

ADOPTED: January 10, 2022

DuPage HSD 88

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:80 Release Time for Religious Instruction/Observance

A student shall be released from school, as an excused absence, because of religious reasons, including to observe a religious holiday, for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day. The student's parent/guardian must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s).^{C1}

The Superintendent or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons, including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.:

[105 ILCS 5/26-1](#) and [5/26-2b](#).

[775 ILCS 35/](#), Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: January 10, 2022

DuPage HSD 88

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:345 Use of Educational Technologies; Student Data Privacy and Security

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria.^{C1}

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff.

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes.

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District.

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts*, and shall include any specific provisions required by State law.

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family and Educational Rights and Privacy Act; [34 C.F.R. Part 99](#).

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[23 Ill. Admin. Code Part 380](#).

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

ADOPTED: January 10, 2022

DuPage HSD 88

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 8 - COMMUNITY RELATIONS

8:100 Relations with Other Organizations and Agencies

The District shall cooperate with other organizations and agencies, including but not limited to: ^{C1}

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Illinois Emergency Management Agency (IEMA), local organizations for civil defense, and other appropriate disaster relief organizations concerned with civil defense
- Other school districts

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 4:170 (Safety), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:90 (Abused and Neglected Child Reporting), 7:150 (Agency and Law Enforcement Requests)

ADOPTED: November 15, 2021

DuPage HSD 88

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

SECTION 7 - STUDENTS

7:330 Student Use of Buildings - Equal Access

For purposes of this Board policy, the District has established a *limited open forum* for high school students enrolled in the District.^{C1} Each District high school shall offer an opportunity for student-led *noncurriculum related student groups* to meet on school premises during *noninstructional time*. Noncurriculum related student groups are those student groups, clubs, or organizations that do not directly relate to the curriculum. For purposes of this Board policy, a *non-school sponsored* noncurriculum related student group is a noncurriculum related student group that is student led.

A student group or club is *school sponsored* if the District approves the student group or club to have a paid adult sponsor to promote, participate, and/or lead its activities. However, assigning a teacher, administrator, or other school employee to supervise a meeting for custodial purposes, allowing groups to promote meetings, and providing access to resources as determined by the District do not constitute sponsorship of the student group or club, nor does it constitute the District's endorsement or agreement with the activity or the speech of the students who participate in the activity.

Extracurricular and co-curricular student groups or clubs that are school sponsored are governed by Board policy 6:190, *Extracurricular and Co-Curricular Activities*.

Student groups or clubs directed and controlled by non-school persons are governed by Board policy 8:20, *Community Use of School Facilities*.

Student-led noncurriculum related student groups or clubs that are not school sponsored are granted free use of school premises and/or access to school resources for a meeting or series of meetings under the following conditions:

1. The meeting is held during those noninstructional times identified by the Superintendent or designee for noncurriculum related student groups, clubs, or organizations to meet. *Noninstructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends.
2. All noncurriculum related student groups that are not school sponsored receive substantially the same treatment.^{C2}
3. The student group or club and the meeting are student-initiated, meaning that the

request is made by a student, and the group or club is led by a student.^{C3}

4. Student attendance at the meeting is voluntary.
5. The school and school employees will not promote, lead, participate in, or otherwise sponsor the meeting.
6. School employees are present at religious meetings only in a nonparticipatory capacity.
7. The meeting and/or any activities engaged in by the student group or club do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.^{C4}
9. The school retains its authority to maintain order and discipline.
10. A school staff member is present in a supervisory capacity.
11. The Superintendent or designee approves the use of school premises and/or access to school resources for a meeting or series of meetings.
12. The school requires neutral content generally limited to club/group name, meeting time(s), and location(s) as well as the approval of the Building Principal or designee for all advertisements, wall postings, or flyers.^{C5}

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.:

20 U.S.C. §4071 et seq., Equal Access Act.

Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).

E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 8:20 (Community Use of School Facilities), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

PRESSPlus Comments

- C1. This policy is rewritten based on feedback from the Ill. Council of School Attorneys to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act. Under the EAA, if a district with secondary school(s) has established a limited open forum, it is unlawful to deny equal access or a fair opportunity to, or discriminate against, any students who wish to conduct a *meeting* within that limited open forum on the basis of the religious, political, philosophical, or other content of the speech at such meetings. The term *meeting* under the EAA includes those activities of student groups which are permitted under a school's limited open forum and are not directly related to the school curriculum. This prohibition and definition under the EAA are the basis for the term of art *noncurriculum related student group*. See 20 U.S.C. §§4071(a) and 4072(3).

The policy is also updated due to recent case law updates, including E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

For more information, see the PRESS sample policy's footnotes, available at PRESS Online by logging in at www.iasb.com **Issue 122, June 2026**

- C2. See also U.S. Dept. of Education *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026), available at: www.ed.gov/media/document/2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf.
Issue 122, June 2026

- C3. In E.D., the Court found no violation of the EAA where a school official decided to suspend a student anti-abortion club based on evidence that the club was partially run by the student's parent, and the student failed to follow the school's content-neutral flyer rules by including political messages. **Issue 122, June 2026**

- C4. Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226, 236 (1990).
Issue 122, June 2026

- C5. The content-neutral restrictions contained in this item were upheld in E.D. The Court found, "[t]he District could reasonably conclude that covering its walls with warring political messages would undermine that order and divert attention from the business of learning."

This condition's application should be consistent with a board's adopted language in policy 8:25, *Advertising and Distributing Materials in Schools Provided by Non-School Related Entities*. **Issue 122, June 2026**

- 9.C.1) Draft Updates: 2:230, 5:70, 5:240, 6:70, 6:80, 6:190, 7:130, 8:70
- 9.C.2) Review and Monitoring: 2:30, 3:40, 3:50, 3:60, 3:70, 4:120, 4:175, 5:40, 5:110, 5:140, 5:185, 7:30, 7:80, 7:345, 8:100
- 9.C.3) Updated Board Policies- Rewritten: 7:330
- 9.D. Updated Board Policy 8:30 Visitors to and Conduct on School Property

UPDATED BOARD POLICY 8:30 VISITORS TO AND CONDUCT ON SCHOOL PROPERTY

Dr. Barbanente will present the updated Board Policy 8:30 Visitors To and Conduct on School Property.

Suggested motion: Move that the Board of Education adopt updated Board Policy: 8:30.

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School Property: The District Administration Center, other District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor: Any person other than an enrolled student or District employee.

All visitors to school property are required to make an appointment with the District staff member or office with whom they will be meeting. Visitors to school property are not permitted under any circumstances when students are entering or exiting school premises at the beginning or end of the school day.

Access to school property shall be granted according to procedures developed by the Superintendent or designee. All visitors to school property must be buzzed in by school personnel. All visitors will be buzzed in on an individual basis and are prohibited from gaining access or holding doors open or otherwise causing other persons to be granted access to school property without being buzzed in. All visitors to school property are required to report to the Building Principal's office and must receive written permission to remain on school property (which may be satisfied by issuance of a visitation badge). All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. After a person's visit has concluded, they are to promptly vacate school property. Persons who do not abide by such procedures or who are on school property without permission will be directed to leave and may be subject to criminal prosecution.

Access to school property on those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, shall follow procedures developed by the Superintendent or designee. visitors are not required to sign in but must follow school official's instructions. Persons on school property without permission who do not abide by such procedures will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a school building staff member should contact that staff member directly to make an appointment. Conferences with teachers are held, to the extent possible, outside of school hours or during the teacher's conference/preparation period.

Any request to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The District/School's primary function is to provide a safe and secure educational environment for children that is free from disruption. To facilitate this the ~~School~~ District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful products, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Photograph, video record, or audio record students, employees, or school activities on the premises without prior authorization from the administration. This restriction does not apply to authorized recordings, public events designated by the District, or recordings explicitly permitted by law.
13. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the administration.
14. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
15. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.

16. Violate this policy or any procedures from the Superintendent or designee for the implementation of this policy, or violate any other District policies, procedures or regulations, or a directive from an authorized security officer or District employee.
17. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a licensed employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operation of the District.

Enforcement

Any staff member may request identification or to see a visitation badge written permission to be present on school property from any person on school property; refusal to provide such information is a criminal act. ~~The Building Principal or designee~~

District and/or building administration shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. The person also may be subject to being denied admission to school athletic or extracurricular events for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission or Extracurricular School Events

Before any person may be denied admission to athletic or extracurricular school events, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

Recording of Meetings

Recording of District meetings by audio, video, artificial intelligence (A.I.), transcription, or other recording technology is prohibited unless otherwise permitted by law or authorized by the District. This provision applies to meetings conducted on school property or through District-provided virtual platforms, including, but not limited to, IEP meetings, special education domain and eligibility meetings, Section 504 meetings, manifestation determination reviews, student discipline meetings, parent/guardian teacher conferences and other conferences involving student-specific information, and other meetings involving confidential or sensitive student information.

A parent/guardian may request to record an IEP, Section 504, or other student-specific meeting when recording is required as a disability-related accommodation to ensure the parent/guardian can understand and meaningfully participate in the meeting. The parent/guardian shall provide the District with written notice of the request at least 24 hours prior to the meeting. The District may request reasonable documentation or other information necessary to evaluate the accommodation request.

When recording is permitted, all participants shall be informed that the meeting is being recorded. A recording shall be used only for the purpose for which it was authorized and shall not be shared, distributed, posted, or otherwise disseminated except as permitted by law.

When a parent/guardian is permitted to record an IEP meeting, the District may make its own recording of the meeting using District equipment and shall maintain the recording in accordance with applicable law and District record retention requirements.

Surreptitious recording of a District meeting is prohibited. Nothing in this provision shall be construed to prohibit a recording that is otherwise authorized or required by federal or State law or as a reasonable accommodation under applicable disability laws.

Questions regarding the recording of District meetings may be directed to Erica Craig, Assistant Superintendent of Student Programs and Services at 630-458-4542.

LEGAL REF.:

20 U.S.C §7971 et seq., Pro-Children Act of 2001.

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/22-110, and 5/24-25.

115 ILCS 5/3(c), Ill. Educational Labor Relations Act.

419 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of School Board Meetings), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug and Alcohol-Free Workplace; E- Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

10. Discussion Items

10.A. Special Purpose Treasurer Bond

SPECIAL PURPOSE TREASURER BOND

Chief Financial Officer Ryan Domeracki will present the Special Purpose Treasurer Bond.

10.B. Proposed Property Tax Levy 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: October 13, 2026

FROM: Mr. Ryan Domeracki

RE: **Proposed Property Tax Levy 2026**

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

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

The District is responsible for levies in the Education, Tort Immunity, Special Education, Operations and Maintenance, Transportation, IMRF, Social Security, Life Safety, and Working Cash Funds. The County Clerk automatically extends the amount of taxes required to meet the payment schedule for each debt issue from the Debt Service Fund. Taxes levied in December of 2026 are scheduled to be collected in June 2027 and September 2027.

Each year the administration prepares the estimated tax levy that is presented to the Board of Education for discussion in November and subsequent approval in December, following a public hearing if necessary. Effective for the 2005 levy year and all subsequent levy years, the maximum tax rate definition was changed to what is set for specific funds by statute. This rate ceiling is not permitted to be further increased by referendum or otherwise. Therefore, taxing districts have substantially increased flexibility to levy taxes for the purposes for which they most need the funding. However, the overall “tax cap” remains in place (see explanation below). A taxing district’s limiting rate will continue to control the overall level of property tax rate change. In accordance with the Truth in Taxation statute, a public notice and hearing will not be necessary for the 2026 Tax Levy as the request for increase will not exceed 5% over the 2025 final property tax extension. Although the board has consistently committed to transparency, adopt this estimated tax levy resolution and conduct the public hearing in December anyway.

The Property Tax Extension Limiting Law (PTELL or Tax Cap) was originally applied to the 1991 levy year for taxes payable in 1992. The Tax Cap limits the increase in property tax extensions to the lesser of 5.0% or the actual percent increase in the All Urban Consumer Price Index (CPI) as published by the U.S. Dept. of Labor, during the 12-month calendar year proceeding the levy year, plus new property/construction. **The CPI {as of December 2025} for the 2026 property tax levy is 2.7%.** The ten year history of the CPI is attached for reference in *Exhibit 3*. The property tax extension for the

previous year 2025 is increased by the CPI for the basis of our request. In addition to the CPI, the formula allows for the recognition of new property/construction that comes onto the tax base for each tax year. This includes any expiring Tax Increment Financing (TIF) property and previously tax exempt property that is sold and may become taxable. The total Equalized Assessed Value (EAV) estimate is what we use as the base for planning the 2026 property tax levy. The past two years new property/construction has contributed an additional 0.41% (2024) and 0.19% (2025) respectively to our annual tax extension. As in the past, because this actual property information is unknown at the time of filing a property tax levy request, it is a sound practice to build in some buffer to capture any potential available funds from new property growth. It is an absolute under the Tax Cap that if the annual Tax Levy request isn't high enough compared to the county clerk's extension in the spring, we will forfeit access to the full extension. This would be a permanent loss of access to property tax revenue for the district and one that would compound in the years ahead.

The prior year 2025 new property/construction value of \$7,714,676 represented an increase of 0.19%. The overall Equalized Assessed Value (EAV) of property increased by 7.29%. Currently having discussions with the local assessors as of October, as we iron our estimates for what the expected increase of our overall EAV will be and most importantly new property.

Some property owners may be frustrated by the fact that their tax bill is increasing. This is due to a number of possible factors including: 1) the total tax levy request that is filed including debt service repayment or, 2) changes in the assessment value of their property by the assessor office or, 3) property assessment appeals that can reduce overall district taxable property (EAV) which in turn increases the tax rate for each remaining property. The downturn in the economy from 2009 to 2014 brought about changes to this taxation process that were unique and challenging for all. During this time, the most common concern was how their tax bill could be increasing when the value of their property was declining. A more detailed explanation is provided in the attached Tax Levy Process Frequently Asked Questions (FAQ) that I prepared to assist the community. We are but one of the contributors to this property tax system and work closely to explain the process to our constituents. In addition, the area township assessors provide similar information to help explain the somewhat complex process of property assessment and taxation.

In summary, with the CPI limit of 2.7% and applying an estimate of \$15,000,000 for new property, it is likely the tax extension will increase approximately 3.04% or \$2,162,839. **The 2026 proposed Property Tax Levy of \$74,018,792** represents a requested increase of 3.97%, (*see Exhibit 2, row 9, columns C and E*) to protect us from any unexpected new property increase. This levy is based upon an estimate of property value (EAV) increasing by 4.2% in accordance with trending from area assessors. Again, this is the first year of returning to more sustainable inflation compared to the previous two years, as we previously discussed with the board, it continues to reflect the same inflationary pressures on the district operating budget as the local economy. Therefore, we are submitting a levy request that provides appropriate protections to sustain our comprehensive educational programming. The updated property tax booklet is provided to assist with historical trending and other important property tax information including area high school comparisons.

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

- Tax levy process is outlined in detail in **Exhibit 1**.
- At the October 19, 2026 Board Meeting, initial property tax levy process discussion.
- At the November 16, 2026 Board Meeting the Board adopts the “Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2026”, and establish the Public Hearing date of December 14, 2026.
**Board Secretary must sign Truth In Taxation public notice for publication*
- Truth in Taxation notice to the public will be published in the Daily Herald on Thursday, December 3, 2026 – see attached
- At the December 14th Board Meeting we will conduct the public hearing and recommend adoption of the 2026 property tax levy to be filed with the DuPage County Clerk.

Property Tax Cap Formula (PTELL)

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

LEGAL NOTICE

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

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 will be held on December 14, 2026 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Ryan Domeracki, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.
- II. The corporate and special purpose property taxes extended or abated for 2025 were \$71,193,492.36.

The proposed corporate and special purpose property taxes to be levied for 2026 are \$74,018,792.00. This represents a 3.97% increase over the previous year.
- III. The property taxes extended for debt service and public building commission leases for 2025 were \$11,190,199.77.

The estimated property taxes to be levied for debt service and public building commission leases for 2026 are \$11,087,375.00. This represents a 3.01% decrease over the previous year.
- IV. The total property taxes extended or abated for 2025 were \$82,625,362.47. The estimated total property taxes to be levied for 2026 are \$85,106,167.00. This represents a 3.00% increase over the previous year.

Secretary, Board of Education

PROPERTY TAX LEVY PROCESS:

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

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

DUPAGE HIGH SCHOOL DISTRICT #88

EXHIBIT 2

2026 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

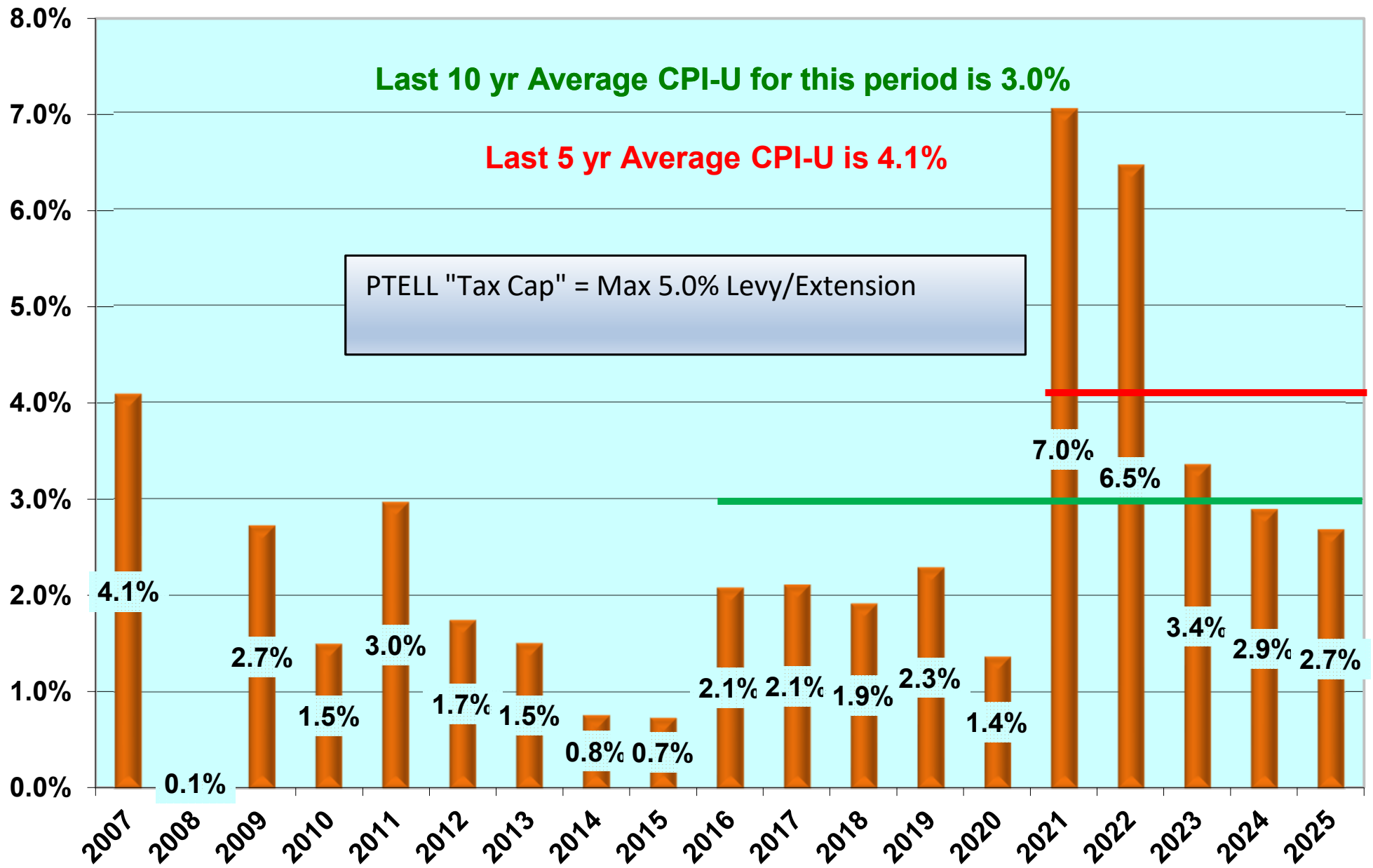
10/13/2026

ESTIMATED 2026 "T.I.F." A.V. = \$4,497,904,907

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
FUND	FINAL 2025 TAX RATE	2025 TAX EXTENSION	2026 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	% OF TAX LEVY	2026 ESTIMATED EXTENSION	% CHANGE	2026 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.2634%	\$54,522,554.55	\$56,703,457	\$2,180,902	4.00%	66.63%	\$56,192,326		1.2493%	0.0000%
2 OPERATIONS & MAINT.	0.1878%	\$8,104,587.42	\$8,428,771	\$324,184	4.00%	9.90%	\$8,352,609		0.1857%	0.5500%
3 TRANSPORTATION	0.1242%	\$5,359,902.86	\$5,574,299	\$214,396	4.00%	6.55%	\$5,523,427		0.1228%	0.0000%
4 IMRF PENSION	0.0169%	\$729,326.56	\$758,500	\$29,173	4.00%	0.89%	\$755,648		0.0168%	0.0000%
5 SOCIAL SECURITY	0.0351%	\$1,514,755.16	\$1,575,345	\$60,590	4.00%	1.85%	\$1,560,773		0.0347%	0.0000%
6 WORKING CASH	0.0005%	\$21,577.71	\$0	(\$21,578)	0.00%	0.00%	\$0		0.0000%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	\$0		0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0218%	\$940,788.10	\$978,420	\$37,632	4.00%	1.15%	\$971,547		0.0216%	0.4000%
9 TOTAL CAPPED FUNDS	1.6497%	\$71,193,492.36	\$74,018,792	\$2,825,300	3.97%	86.97%	\$73,356,331	3.04%	1.6309%	
10 DEBT SERVICE	0.2593%	\$11,190,199.77	\$11,087,375	(\$102,825)	-0.92%	13.03%	\$11,199,783		0.2490%	
11 AGGREGATE REFUNDS	0.0056%	\$241,670.34	\$0	(\$241,670)	-100.00%	0.00%	\$0		0.0000%	
12 TOTAL NON-CAPPED FUNDS	0.2649%	\$11,431,870.11	\$11,087,375	(\$344,495)	-3.01%	13.03%	\$11,199,783	-2.03%	1.9530%	
13 GRAND TOTAL	1.9146%	\$82,625,362.47	\$85,106,167	\$2,480,805	3.00%	100.00%	\$84,556,114	2.34%	1.8799%	

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

Percent of YOY Change in December CPI-U since 2007



Tax Levy Process and Frequently Asked Questions

1. What is a Levy?

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

2. What is an extension?

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

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

3. What is The Truth In Taxation Act?

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

4. What is The Property Tax Extension Limitation Law?

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

5. How does the district determine its levy?

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

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

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

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

Consider this simplified example:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

		<u>EAV Per Student (a)</u>	<u>Tax Rate-2025</u>
Hinsdale Twp. HS D86	=	\$ 1,928,543	\$1.5616
Downers Grove HS D99	=	\$ 1,409,973	\$1.8035
Lake Park HS D108	=	\$ 1,231,131	\$1.8539
Fenton HS D100	=	\$ 1,185,963	\$1.8982
DuPage HS D88	=	\$ 1,160,254	\$1.9146
Glenbard Twp. HS D87	=	\$ 1,078,631	\$2.0732
West Chicago HS D94	=	\$ 921,222	\$1.9067

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

10.C. School Report Card Preview

School Report Card Update

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will share information on the upcoming release of the 2026 Illinois School Report Card.

[LINK](#) to presentation

11. Information (No discussion)

11.A. Freedom of Information Request



FOIA Requests

On September 23, 2026 DuPage High School District 88 received a request via email from Audit Them for the following information through the Freedom of Information Act (FOIA):

→ *Scope of Request:*

- ❖ 1. FOIA LOG OF 2025 FULL AND COMPLETE
- ❖ 2. ROSTER OF EMPLOYEES FULL AND COMPLETE XLS FORMAT
- ❖ 3. PHONE DIRECTORY OF ALL EMPLOYEES
- ❖ 4. COPY OF COMPLETED FOIA TRAINING CERTIFICATE OF RESPONDING FOIA OFFICER

The district's response was sent to Audit Them at auditthemlive@gmail.com on September 29, 2026.

On October 1, 2026 DuPage High School District 88 received a request via email from The Data Branch for the following information through the Freedom of Information Act (FOIA):

→ *Scope of Request:*

We are requesting all purchase orders reflecting purchasing or procurement activity across all departments, divisions, and offices.

If purchasing records are not maintained centrally, we will gladly accept:

- ❖ *Department-level or segmented purchasing data*
- ❖ *Any readily available reports*
- ❖ *Records grouped by department, where applicable*

Where available, the following fields would be helpful:

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

Please note that this request *is* for commercial purposes.

The district's response was sent to The Data Branch at cameron@databranchus.com on October 5, 2026.

11.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

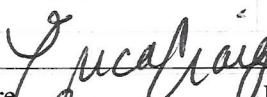
The attached usage report details the credit card transactions for the month of September. Total activity for the month is \$32,882.62.

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

DuPage High School District 88 Credit Card Usage Report

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

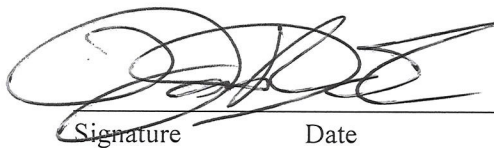
Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
E. Craig/ L.Ortiz	DuPage ROE	Staff Bus Refresher	9/9/2026	\$130.00	4713AA
E. Craig/ L.Ortiz	Mob Armor	Student Supplies	9/14/2026	\$129.99	47140
E. Craig/ L.Ortiz	Sam's Club	Supplies	9/15/2026	\$43.91	53740
E. Craig/ L.Ortiz	Sam's Club	Supplies	9/15/2026	\$53.09	53740
E. Craig/ L.Ortiz	Sam's Club	Supplies	9/29/2026	\$58.11	53740
			TOTAL	\$415.10	
Signature 	Date 10/14/26				

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Regina Wathier	Concord Theatricals	Musical Materials	9/3/2026	\$272.90	28230
Dan Krause	Concord Theatricals	Musical Materials	9/3/2026	\$2,588.13	28230
Dan Krause	Concord Theatricals	Musical Materials	9/3/2026	\$382.39	28230
Isela Aquino	BrandConnex	US News & World Report Plaque	9/9/2026	\$430.00	24140
Isela Aquino	Costco	Supplies for VaLarie Humphrey & Main Office	9/16/2026	\$1,045.87	24140
Isela Aquino	Costco	Supplies for Main Office	9/22/2026	\$342.65	24140


10/14/26
 Signature Date

TOTAL

\$5,061.94

DuPage High School District 88 Credit Card Usage Report

Sep-26

Purchaser	Date Purchased	Vendor	Purchase Description	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrbock/Jean Barbanente	9-2-26	iStockPhoto	Images	\$99.00	41340
Cindy Petrbock/Jean Barbanente	9-2-26	Amazon	Supplies	\$100.24	41340
Cindy Petrbock/Jean Barbanente	9-2-26	Sam's Club	Supplies	\$287.58	4073N
Cindy Petrbock/Jean Barbanente	9-3-26	Walgreen	Supplies	\$78.44	4073N
Cindy Petrbock/Jean Barbanente	9-9-26	Amazon	Foundation Supplies	\$81.71	40737
Cindy Petrbock/Jean Barbanente	9-9-26	Amazon	Foundation Supplies	\$126.93	40737
Cindy Petrbock/Jean Barbanente	9-10-26	Sam's Club	Supplies	\$136.84	4073N
Cindy Petrbock/Jean Barbanente	9-11-26	Addison Independent	Subscription	\$45.00	4073N
Cindy Petrbock/Jean Barbanente	9-11-26	Walgreen	B&G Recognition	\$60.00	54740
Cindy Petrbock/Jean Barbanente	9-14-26	Lens Ace	Supplies	\$7.62	4073N
Cindy Petrbock/Jean Barbanente	9-14-26	Dollar Tree	Supplies	\$16.90	4073N
Cindy Petrbock/Jean Barbanente	9-14-26	Menards	Supplies	\$59.76	4073N
Cindy Petrbock/Jean Barbanente	9-15-26	Sam's Club	Realtor Luncheon	\$59.36	4073N
Cindy Petrbock/Jean Barbanente	9-17-26	Village of Villa Park	Permit for Foundation Event	\$10.80	40737
Cindy Petrbock/Jean Barbanente	9-17-26	Amazon	Foundation Supplies	\$30.60	40737
Cindy Petrbock/Jean Barbanente	9-18-26	Amazon	Foundation Supplies	\$34.76	40737

TOTAL

\$1,235.54


Signature

10/14/26
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.

[illegible]

TOTAL

\$4,095.51

Yvonne Teague 10/15/2026
Signature Date

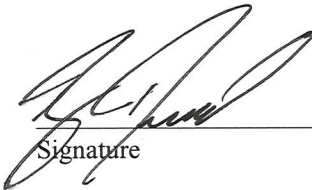
DuPage High School District 88 Credit Card Usage Report

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 Support Service	9/2/2026	\$16.32	55030
S. Nitka	Sams Club	Transition Supplies	9/8/2026	\$238.55	59040
J. Zhang	Ubiquiti	Door Access and Intercom	9/8/2026	\$3,618.00	55070
S. Nitka	Sams Club	Transition Supplies	9/11/2026	\$215.66	59040
T. Manka	Dileos	AT B&G Appreciation Dinner	9/11/2026	\$1,133.06	33340
S. Nitka	Sams Club	Transition Supplies	9/16/2026	\$81.72	59040
L. Ortiz	Best Buy	My Best Buy Plus Renewal	9/24/2026	\$29.99	59030
J. Barbabente	Panera	Lend Meeting	9/26/2026	\$494.39	4073P
C. Petrbook	Sams Club	District Supplies	9/29/2026	\$247.49	52140
R. Domeracki	Nelsons Bus Service	Supplies for Bus Repairs	9/29/2026	\$514.33	44940
J. Barbabente	La Hacienda	Student Advisory Meeting	9/28/2026	\$587.95	52140

TOTAL

\$7,177.46



 Signature

10/14/26
 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.

[illegible]**TOTAL**

\$8,329.44


Signature

Date _____

10/15/2026

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
N Gomez Moran/EDelgado	Boundless Adventures	team building excursion	9/11/2026	\$1,597.53	44530
R Schader/EDelgado	Sam's Club	Treats for students participating Day of service	9/16/2026	\$57.62	3414S
R Schader/EDelgado	Sam's Club	Treats for students participating Day of service	9/16/2026	\$125.56	3414S
R Schader/EDelgado	Slick City Action Pk	student outing	9/21/2026	\$475.09	44540
JClark/EDelgado	NAMI	registration for staff attending conference	9/22/2026	\$60.00	44530
Jorge Deleon/EDelgado	Jimmy John's	lunch for student group	9/23/2026	\$92.89	44540
JClark/EDelgado	NAMI	registration for staff attending conference	9/22/2026	\$100.00	44530
JClark/EDelgado	NAMI	registration for students attending conference	9/22/2026	\$150.00	44530
JAndrews/EDelgado	Sams Club	coffee supplies for fly over	9/23/2026	\$11.05	34140
JAndrews/EDelgado	Sams Club	coffee supplies for fly over	9/23/2026	\$6.89	34140
Rob Schader/J Huerta/EDelgado	Sam's Club	pizza for homecoming	9/24/2026	\$808.20	38492
N Gomez Moran/EDelgado	Boundless Adventures	team building excursion	9/25/2026	\$1,530.00	44530
Esther Delgado	Forever Bamboo	bamboo stics for International Dance, replace	9/28/2026	\$509.70	38422
Rob Schader/J Huerta/EDelgado	Sam's Club	supplies for homecoming dance	9/28/2026	\$565.10	38492
LDeLatorre/EDelgado	Morton Arboretum	Field trip for the Achieve program	9/29/2026	\$478.00	44530
Total:				\$6,567.63	



 Signature

10/14/2026

 Date

12. **School Recognition**
13. **Board Member Report(s) / Future Agenda Items**
14. **Superintendent's Report**
15. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the
provided link: www.dupage88.net/BoardMeetingCard
16. **Announcements:**
Joint Board of Education Meeting: Monday, October 26, 2026, 6:00 p.m., Technology Center of DuPage, located at 301 S Swift Rd, Addison, IL 60101.
Board of Education Meeting: Monday, November 16, 2026, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
17. **Closed Session Meeting**
17.A. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)
18. **Reconvene To Open Meeting**
19. **Roll Call**
20. **Action Necessitated By Closed Session**
21. **Adjournment**