Board of Education Meeting
Monday, November 16, 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. Hustle Strength & Performance

BUSINESS PARTNER RECOGNITION
HUSTLE STRENGTH & PERFORMANCE

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

Hustle Strength & Performance in Addison is a prime example of a company working with us to achieve our goals. Tonight, we're pleased to recognize Anthony D'Astice, founder and owner of Hustle, for his incredible support of District 88. D'Astice graduated from Addison Trail in 2007 and has continued to give back to his alma mater through supporting students.

D'Astice recently committed to help District 88 expand its new Youth Apprenticeship/Internship Course by welcoming a student intern to Hustle Strength & Performance in the future. The course, which launched this fall, gives seniors the opportunity to earn credit while gaining hands-on experience during the school day. Students attend class one day a week to build professional skills and check in, and they spend the rest of the week at their internship site. During the semester, they complete at least 60 hours of career exploration, job shadowing, mentorship and workplace skill development. We're grateful D'Astice is willing to share what he has learned as a business owner and give a future intern a firsthand look at careers in fitness and entrepreneurship.

D'Astice also has participated in the district's "Dream. Plan. Do. – From the Halls to the Hustle" future-focused speaker series. This monthly program features presentations from professionals, who were once students walking the halls of high school and are now making their mark in a variety of careers. Speakers discuss their personal story: from their early dreams, to the plans they made, to the hustle it took to get where they are today. The purpose of sharing these real-world journeys is to help students explore diverse career paths, learn from authentic experiences and feel empowered to chart their own course – whether that's college, military service or entering the workforce. During his presentation, D'Astice spoke with students about the fitness industry and being an entrepreneur/business owner.

As you can see, Hustle Strength & Performance is a tremendous Business Partner, and we're proud to honor D'Astice in recognition of his efforts. We truly thank him for all he has done and continues 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.

4.B. York Township 708 Mental Health Board

BUSINESS PARTNER RECOGNITION
YORK TOWNSHIP 708 MENTAL HEALTH BOARD

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

The York Township 708 Mental Health Board is a prime example of an organization working with us to achieve our goals. Tonight, we're pleased to recognize Michael Ledonne, President of the board, for his incredible support of District 88.

The York Township 708 Mental Health Board was established after being approved in November 2024, and we have worked with the group to secure funding for our mental health services. Recently, we implemented an intergovernmental agreement through which the board will generously provide funds to support mental health professional development for District 88 staff members, as well as help finance our partnerships with Serenity House, NuPAGE Communities and ReferralGPS to provide clinical services such as counseling and substance use treatment for our York Township students and families.

The intergovernmental agreement will allocate $56,330 toward these initiatives for this school year.

As you can see, The York Township 708 Mental Health Board is a tremendous Business Partner, and we're proud to honor Ledonne in recognition of his efforts. We truly thank him for all he has done and continues 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, Silvana (Nana) Ibarra Carvajal from Addison Trail and Alveena Syeda from Willowbrook.

DISTRICT 88'S BEST

Alveena Syeda

The transition to high school can be challenging, but often provides the most unique opportunity for students to demonstrate their true skills, talents, passion, and commitment. Senior Alveena Syeda is an outstanding example of just this, as she has continued to exhibit the continuous growth and improvement we hope for in all of our students. As a result of her commitment to her own development and improvement, Alveena has earned the recognition of being named as one of DuPage High School District 88's Best.

To begin, Alveena's accomplishments are highlighted by the comments from our own staff.

English Teacher Beck Rogers says, "Alveena is a pleasure to have in class. As an English student, she is thoughtful and open. As a person, she's dedicated and intelligent, and she is a forward thinker who is engaged in the world around her and who will do great things when she moves on from Willowbrook. I'm thrilled to hear that she is to be celebrated as 88's Best for November. She is incredibly deserving of the honor."

Chris Dunk, Automotive Instructor, adds, "In Auto 1, Alveena consistently demonstrates the qualities of a dedicated and hardworking student. In my Auto class, she comes prepared to learn, participates regularly, and takes an active interest in the material we cover. She is not afraid to ask questions when she needs clarification and takes the initiative to attend Warrior Time for additional help when needed. She takes pride in her work and makes an effort to complete assignments to the best of her ability. Her willingness to put in extra effort, positive attitude, and commitment to improving make her a great example of what it means to be an outstanding student. She is very deserving of this recognition."

Science Teacher Brad Schmit includes, "Alveena is a dedicated and passionate student in 8th period Human Body Systems. She is a very serious student with a strong work ethic both in and outside of class. Alveena has balanced her rigorous coursework this year while also working and dealing with the unfortunate accident of her sister. Every day Alveena shows up with a smile on her face. Alveena is very personable and has an excellent rapport with her fellow classmates and teachers. In class, Alveena's science background is an asset to the classroom. She has an intense thirst for knowledge which is

demonstrated by her complete immersion in the lecture or laboratory activity. . In class Alveena is attentive and engaged; her questions reflect her involvement in the material and benefit the entire class. She sees the “big picture” and is always searching for applications outside of the classroom.”

Jaqueline Hartman, Science Teacher, says, “I had Alveena in my PLTW Principles of Biomedical Science class last year as a junior, and I really got to see two very different versions of her throughout that school year. Throughout the first semester, Alveena was navigating some personal challenges that impacted her attendance and ability to keep up with classwork. She was falling behind, struggling to understand the material, and did not take the steps necessary to get herself back on track or ask for help when she needed it. However, second semester, she completely changed for the better. She became much more focused, responsible, and organized. She started taking ownership of her learning, advocating for herself, asking questions, and consistently putting in the effort to improve. Her engagement in class flourished, and she became much more invested and in control in her learning. She worked incredibly hard to turn things around, ultimately earning an A and becoming one of the most dedicated and hardworking students in my classes that semester. I am extremely impressed and proud of the maturity, determination, and growth Alveena demonstrated in just one semester and she absolutely earned this recognition. Congratulations, Alveena!”

Throughout her high school career, Alveena has demonstrated perseverance and continuous improvement. She is currently enrolled in dual credit and honors courses, pursuing her passion of helping others and “working with her hands.” Alveena plans to continue her education at the College of DuPage and complete her initial coursework, with the intent to pursue a degree in Psychology and become a therapist.

Willowbrook High School is proud and honored to recognize Alveena Syeda for her commitment to improvement and success and for exemplifying what it means to be one of District 88’s Best!

District 88's Best

Addison Trail High School

November 2026: Silvana (Nana) Ibarra Carvajal

It is with great pride that we recognize Silvana (Nana) Ibarra Carvajal for Highly Improved Performance at Addison Trail High School. This distinction honors students who demonstrate extraordinary growth, resilience, and a relentless drive to push past barriers. Nana's journey exemplifies every bit of that spirit. From entering high school in English Learner Level II classes to thriving in multiple Honors and Dual Credit courses, Nana has consistently challenged herself to reach new heights. Her determination, work ethic, and unwavering positivity make her a truly deserving recipient of District 88's Best.

Born in Colombia, Nana moved to the United States at age eight, settling in Melrose Park and attending elementary school without knowing how to speak English. She later moved to Addison, attending Indian Trail Jr. High School during the challenges of remote learning in 6th grade before dedicating her 7th and 8th grade years to mastering the English language. Living in Illinois with her mother, older sister, and niece, while her father and extended family remain in Colombia, Nana drew deep inspiration from watching her mother work tirelessly to support their family. Motivated to build a bright future, earn a college degree, and make her family proud, Nana made the conscious decision to push herself out of her comfort zone.

Nana's academic trajectory at Addison Trail is a testament to her grit and ambition. Beginning her high school career in English Learner (EL) Level II classes, she worked relentlessly until transitioning into mainstream courses midway through her sophomore year. Not content to simply settle in, Nana continued to challenge herself, advancing into multiple Honors and Dual Credit classes while earning a spot on the Honor Roll every single semester. Her academic excellence and character also earned her induction into the National Honor Society.

Outside the classroom, Nana has embraced every opportunity Addison Trail has to offer, evolving into a standout student-athlete and leader. On the field and sidelines, she competes in Soccer, Flag Football, and Cheerleading, showcasing leadership as a

Sophomore JV Soccer Captain, a two-year JV Cheer Captain, and Senior Cheer Captain. She is also deeply involved in the school community through DECA, Student Council, LADIES, Sew Crafty, and Horticulture Club. Reflecting on her time as a Blazer, one of her favorite memories is the long bus ride back from an away soccer game listening to music, laughing with teammates, and reminiscing about how far they have come since freshman year.

Nana credits much of her growth to the unwavering support of her mother, sister, and niece, alongside her friends, soccer teammates, and dedicated staff members like Mrs. Delgado and Mrs. Witte. Her advice to incoming freshmen encourages them to take full advantage of high school: "Do what makes you happy, but also try something new. My freshman year, I didn't know if I wanted to play soccer, and now my teammates are my best friends. Even when I joined cheer, I was nervous, but I made great friends and learned something new every single day."

Looking ahead to the future, Nana hopes to play Division I collegiate soccer while pursuing a degree in Sports Management, with dreams of one day working for a professional soccer organization. Above all, she hopes her story reminds others of the power of perseverance and connection: "Maybe I am not the only one who has good grades, but I never give up, and I try to make good connections with everyone I meet. People need to know they are not alone."

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

Jose Hernandez, Social Studies teacher, said, “Estoy muy orgulloso de ti!!! ¡Ganas, hija!”

Jenn Schulmeister, Flag Football coach, added, “Nana is an absolute joy to be around. She works hard and is always looking to improve. We will definitely miss her next year!”

Lily Chavira, School Nurse, wrote, “As a nurse who has had the opportunity to interact with her, I have consistently observed her respect, warmth, and thoughtfulness toward others. Nana demonstrates respect and friendliness in every interaction. She is always smiling and attentive, helping create a welcoming atmosphere for those around her. These qualities reflect care for others and a positive approach to the people she meets. I have also seen Nana grow considerably since middle school. I am proud of the progress she has made and the effort she has shown along the way. Her development speaks to her potential to continue learning and take on new opportunities. I am confident she will do great things in her future.”

Karrie Martinez, English Language teacher, said, “Nana was an exemplary student in EL English class. She consistently brought energy, insight, and a genuine eagerness to learn. She was always asking thoughtful questions and looking for opportunities to expand her knowledge. Nana was also a natural leader in the classroom, and I could always count on her to support and encourage classmates who were struggling. Her positive attitude, curiosity, and willingness to help others made her a wonderful asset to our class. She is truly a well-deserving recipient of this award!”

Megan King, Soccer and Flag Football coach, added, “I coached Nana in both soccer and flag football throughout her time at Addison Trail. She is someone who truly lights up and commands a space when she walks into it. Nana was a force that united our team, and always made her peers laugh. She is someone who always makes everyone feel included. Not only this, she is a very talented athlete. I am really proud to know her and she deserves this honor!”

Stacey Puccini, Accounting teacher, said, “Congratulations on your recognition. Silvana is a hard worker that wants to achieve success whether athletically or academically. Whatever she intends to pursue post-high school, she will find excellence.”

Shannon Garcia, Science teacher, expressed, “Nana is such a joy to be around and one of the most hardworking students I know. I had the pleasure of having her in my sheltered biology class her sophomore year. She was always on task, asking questions, checking her answers, clarifying concepts, and working hard at whatever task was in front of her. She always made sure to say hi whenever I saw her outside of class, even years later when she's a senior. She is kind and respectful, and I know that she will do great things in the future! I am so grateful to have been her teacher.”

Bridget Colleran, Fashion and Apparel teacher, said, “Nana is a beacon of light in any room with her kind, funny, and laid-back personality. Nana has a natural ability to connect with others and encourage others to put their best foot forward. Very well deserved—congratulations, Nana!”

Ryan Dini, PE teacher and Soccer coach, said, “Nana is very deserving of being recognized as District 88's Best. Nana always gives it 100 percent, helps others, and was a pleasure to teach and coach at Addison Trail. Nana is always in a good mood and is very supportive of her classmates and teammates. Really happy for Nana to get this award, and keep up the great work!”

Lilia De La Torre, Public Speaking teacher, said, “Nana took my public speaking and communication class in the fall of 2024. She was a timid yet fearless sophomore navigating the intricacies of high school. Despite her timid nature, she consistently went above and beyond with her speeches. Nana worked exceptionally well with others and consistently served as a positive role model for her peers. Her positive character and willingness to put forth her best effort truly stood out. I am very proud of all she has accomplished and the growth she has demonstrated. Good luck, Nana!”

Andrea Grossart, Science teacher, expressed, “So many beautiful words come to mind when I reflect on Silvana. First and foremost, she is a leader. She was a powerhouse when it came to motivating her peers so they would have success. Her positive attitude and strong work ethic were infectious in my classroom. She is a nurturer who would take such pride and care of our greenhouse plants. I could always count on her to not only get a task done, but to do it with care and diligence. I remember she would walk into horticulture every day with a smile and kindness towards myself and her peers. She truly cares about others. I hope she knows how inspiring this can be to the classroom and the community. I know her future is bright and any path she chooses will be guided by her light!”

Angel Vega, Soccer coach, added, “Amazing person on and off the field. Nana is a natural-born leader—very proud to call her a Blazer.”

Janin Huerta, Science teacher and Student Council sponsor, shared, “Congratulations, Nana! There are so many kind words I can use to describe Nana. She is one of those students who radiates positivity wherever she goes. I am certain that her leadership and commitment will continue to shine in her next chapter. Congrats again, Nana!”

Esther Delgado, Administrative Assistant, said, “I LOVE Silvana; she is just the most outgoing, hard-working, always-willing-to-give-a-helping-hand young lady. I am so happy for her because she is trying very hard to help her mother at home and making her mom proud”

Isabel Witte, Guidance Counselor, shared, “It is truly an honor to recognize Silvana, better known as Nana, as District 88’s Most Improved Student. As her school counselor, I feel incredibly fortunate to have gotten to know her and witness the growth she has made, not only academically, but personally. Watching her journey has been so rewarding, and I hope she knows just how proud I am of her.

She has worked incredibly hard to strengthen her English language skills, and it has been amazing to see how far she has come. Her progress is a true reflection of her

determination, perseverance, and willingness to step outside of her comfort zone. I have watched her confidence grow, seen her come out of her shell, and enjoyed watching her become more involved in school activities and new experiences.

She is a sweet, kindhearted, and respectful young lady with a true go-getter attitude. One of the things I admire most about Nana is the passion she brings to the things that matter to her. When she cares about something, she gives it her all, and you can see her personality shine. She approaches life with a genuine desire to learn, grow, and do her best.

I feel lucky to know her and to have played even a small part in her journey. She has reminded me that growth isn't always about how quickly you get somewhere, but about the courage to keep trying, the willingness to believe in yourself, and the determination to keep moving forward.

I have no doubt that she has a bright future ahead of her. I hope she carries the confidence she has gained with her wherever life takes her and never forgets how much she is capable of accomplishing. She is so deserving of this recognition, and I couldn't be happier to celebrate her!

Congratulations! Keep believing in yourself, keep working hard, and never stop shining!”

Nana, we congratulate you on being named District 88’s Best. Your remarkable growth, courage to challenge yourself, and uplifting spirit have inspired the entire Addison Trail community. We are immensely proud of all you have achieved and look forward to watching your continued success. You will always be a Blazer!

5.B. School Board Members Day and American Education Week 2026-27

AMERICAN EDUCATION WEEK AND SCHOOL BOARD MEMBERS DAY

American Education Week will take place from Nov. 16 to 20 and presents all Americans with an opportunity to celebrate public education and honor individuals who are making a difference in ensuring every child receives a quality education. Educators today serve as teachers, coaches, mentors and more for all students to help them succeed inside the classroom and beyond. We have more than 500 staff members at District 88 – from administrators, to teachers, to support staff, clerical staff and maintenance staff – all of whom work tirelessly to have a positive impact on each and every student, each and every day.

Nov. 15 is designated as School Board Members Day each year in Illinois to recognize the outstanding efforts of the nearly 6,000 elected school board members throughout the state. School board members serve their communities without monetary compensation to make public education the best it can be for every child. Their policies and oversight guide the district as tough decisions are made on complex education and social issues that affect the entire community and individual students. District 88 Board members spend countless hours attending meetings, events and workshops to ensure students receive a high-quality education. The villages of Addison, Lombard and Villa Park have provided proclamations to honor this special day.

The administration thanks District 88 staff and school board members for their passion, dedication and service. It is through their commitment and efforts, along with all of our partners, that we're able to accomplish the district's mission and vision.

Village of Addison

Tom Hundley
Mayor

Proclamation

DECLARING NOVEMBER 15, 2026 "SCHOOL BOARD MEMBERS DAY"

WHEREAS, School Board Members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and

WHEREAS, School Board Members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school districts that the community has placed in their trust; and

WHEREAS, School Board Members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students, and requires the effective and efficient operation of their districts; and

WHEREAS, Addison School District's School Board Members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy, and they are also responsible for the regular monitoring of the district's performance and compliance with state policy; and

WHEREAS, Members of the Board of Trustees and staff of the Village of Addison do hereby recognize and express deepest appreciation to the members of the Board of Education for their time and effort dedicated to the enhancement of education that contributes to the high quality of education for students in our community.

NOW, THEREFORE, **I, TOM HUNDLEY,** Mayor, do hereby proclaim November 15, 2026, as "School Board Members Day" as a way to honor our School Board Members who devote so much of their time and energy for the successful education of our children.

Mayor

ATTEST:

Deputy Village Clerk

SEAL

PROCLAMATION
SCHOOL BOARD MEMBERS DAY

WHEREAS, School Board members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and

WHEREAS, School Board members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school district the community has put in their trust; and

WHEREAS, School Board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students and requires the effective and efficient operation of their districts; and

WHEREAS, School Board members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy and also are responsible for the regular monitoring of the district's performance and compliance with state policy; and

WHEREAS, School Board members selflessly volunteer countless hours to public service with no compensation; and

WHEREAS, Employers are supportive of their employees who serve as School Board members, generously lending support and time; employers give their employees the opportunity to better serve the needs of the school districts and communities they represent through sometimes tremendous sacrifice to the employer; and

WHEREAS, Decisions made by School Board members directly impact the quality of life in their communities, placing them as the frontline of American democracy;

NOW, THEREFORE, I, Anthony Puccio, President of the Village of Lombard, do hereby proclaim November 15 , 2026 as **School Board Members Day** as a way to honor those citizens who devote their time and energy for the successful education of our children.

Anthony Puccio
Village President

6. **Petitions and Hearings**
   It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themself 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 October 6, 2026, through October 26, 2026.
      7.A.1) Minutes of the October 6, 2026 Building & Grounds meeting.

DUPAGE HIGH SCHOOL DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Buildings & Grounds Committee Meeting
Addison Trail High School
October 6, 2026

Start Time - 6:44 p.m.

Attendees: Mr. Jack Andrews, Dr. Jean Barbanente, Ms. Donna Cain, Mr. Ryan Domeracki, Ms. Olga Davis, Mr. George Demarakis (Arcon) Ms. Neenah Federick, Ms. Amy Finnegan, Mr. Nicholas Graal (Arcon), Dr. Daniel Krause**,** Mr. Thomas Manka, Mr. Daniel Olson, Mr. Charles Syperski

1. Call To Order
2. Roll Call
3. Petitions and Hearings

4. IT Planning

Mr. Syperski provided an update on long-term IT planning covering November and beyond, detailing project progress and feedback while reiterating the core focus areas of security, system integration, communication, and sustainability. For safety and operations, the installation of 15 IP cameras in each building is currently in progress, and the district is actively investigating modern hardware and software solutions to update the clocks, bells, PA, and telephone systems. Infrastructure options are being explored with InformaCast to unify multiple core systems, including digital signage, intercoms, telephones, wayfinding, fire alarms, BluePoint security, and Access Control Systems (ACS/doors). During the discussion, board members raised questions regarding the long-term cost implications, which will continue to be evaluated as these investigative stages progress.

5. Facility Planning

Mr. Demarakis and Mr. Graal from Arcon Associates presented an update on the Long-Range Facility Plan designed to map out district priorities over the next five years. The plan targets upcoming projects based on established priorities, with the understanding that these priorities will be revisited and adjusted as time moves forward. Current focus is centered on finalizing plans for the 2027–28 timeline, specifically aiming for a 2027 start date, followed by planning for Priority 1 items in 2028 and Priority 2 items in 2029. They reviewed a potential design strategy for bid packaging to be completed during the 2026–27 school year, noting that each bid package will be awarded to separate general contractors.

6. Other Items and Building Reports

Dr. Barbanente provided an update on the referendum, reporting that administration continues to deliver informational presentations across the community to share key facts. She noted that a mailer was sent to residents last week, with one final informational mailing scheduled to go out in the near future.

There were no building updates

7. Adjournment

End Time – 7:40 p.m.

_____

President, Board of Education

_____

Secretary, Board of Education

Attest: _____

7.A.2) Minutes of the October 19, 2026 Board meeting.

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

Board of Education

Board of Education Meeting

Monday, October 19, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:00 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 7:00 p.m.

2. **Pledge of Allegiance**
3. **Roll Call**

Others present: Barbanente, Warren, Domeracki, Davis, Tsagalis, Brink, Gourley, Andrews, Petrbok, Syperski

4. **Recognition of Business Partnership**

   A. Sponsors and Donors for the District 88 Foundation "Gathering at the Grapevine 2026"

   Dani Brink recognized the sponsors and donors of the 2026 District 88 Foundation fundraiser, Gathering at the Grapevine.

5. **Recognition of District 88 Successes**

   A. 88's Best

   88's Best Students Francesca Rohlfing from Addison Trail and Devin Gilmore from Willowbrook were recognized for the month of October. 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 7:37 p.m.
The board reconvened at 7:50 p.m.

6. **Roll Call**

Others present: Barbanente, Warren, Domeracki, Davis, Tsagalis, Brink, Gourley, Andrews, Petrbok, Syperski

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

A. Principals Month

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

7. **Petitions and Hearings**

There were no comments.

8. **Motion To Establish Consent Agenda**

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

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

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

Yea: 7, Nay: 0

A. Approve meeting minutes from August 3, 2026, to September 28, 2026.

1) Minutes of the August 3, 2026 Board Workshop..
2) Minutes of the August 10, 2026 Board meeting.
3) Minutes of the August 24, 2026 Board meeting.
4) Minutes of the August 24, 2026 Closed Session Board meeting
5) Minutes of the August 25, 2026 Building & Grounds meeting.
6) Minutes of the September 10, 2026 Building & Grounds meeting.
7) Minutes of the September 14, 2026 Board meeting.
8) Minutes of the September 14, 2026 Closed Session Board meeting.
9) Minutes of the September 17, 2026 Finance Committee meeting.
10) Minutes of the September 28, 2026 Board meeting.

B. Financial Reports

1) List of Bills- August
2) List of Bills- Vendor checks from September 24- October 14, 2026

C. Fundraiser(s) Exceeding $1,000

1. The Addison Trail BEYOND B.O.S.S. group hosts 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.

D. Donations

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.

9. **Motion To Approve Consent Agenda**

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

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

Yea: 7, Nay: 0

10. **Separate Action Items**

A. Resolution Authorizing Intervention in Property Tax Assessment Appeals

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. 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. Intergovernmental Agreement- York Township 708 Mental Health Board

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. 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. Review of Board Policies- 2nd Read

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. 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

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

D. Updated Board Policy 8:30 Visitors to and Conduct on School Property

Move that the Board of Education adopt updated Board Policy: 8:30. 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 Diana Stout requested clarification on visitor entry enforcement. Mr. Andrews reviewed scanning procedures for staff and students, and Dr. Barbanente emphasized that the policy ensures visitor compliance and maintains building security. Dr. Barbanente noted that visitors attempting to enter alongside students will be redirected to a designated secure entrance.

11. **Discussion Items**

A. Special Purpose Treasurer Bond

Mr. Ryan Domeracki, Chief Financial Officer, presented the Special Purpose Treasurer Bond.

B. Proposed Property Tax Levy 2026

Mr. Ryan Domeracki, Chief Financial Officer, presented information regarding the proposed property tax levy. The estimated tax levy will be presented to the Board of Education for discussion in November and subsequent approval in December.

Board member Amy Finnegan asked if the TIF districts are exclusive to residential areas or a mix of commercial and residential properties. Mr. Domeracki replied that it is a mix based on a geographical area.

C. School Report Card Preview

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

Board member Margarita Look asked if the ratings compare performance against other schools. Mrs. Tsagalis explained that ratings are determined strictly by where District 88's performance percentages fall on the presented Clear Criteria chart. Mrs. Cain commented that many student subgroups within the district are successful, but noted that their performance could possibly impact the district's overall score.

Mrs. Cain clarified that credit is awarded simply upon completion of the student climate survey, which Mrs. Tsagalis confirmed.

Mrs. Look commented that the new model will be difficult for parents to understand.

Dr. Barbanente added that the district graduation rate will positively impact our score.

Board member Amy Finnegan asked if the same model is used for K–12 schools. Mrs. Tsagalis replied that high school is different from elementary, noting that the elementary model has fewer indicators. Ms. Finnegan asked if the many pathways the district offers

are taken into consideration. Mrs. Tsagalis stated that they have not been part of our designation. Dr. Barbanente added that those pathway indicators drive higher ratings across other district evaluation models.

Mrs. Tsagalis noted that the 2026 Illinois Report Card will be released on October 30th.

12. **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.

13. **School Recognition**

Addison Trail – Mr. Andrews reported:

- Thank you to everyone taking part in GoPink Week. All proceeds were donated to the cancer unit at Elmhurst Hospital.
- Parent-Teacher Conferences took place last week.
- Italian Exchange Students returned to Italy after a packed week of activities.
- German Exchange Students have arrived!
- Thank you to Willowbrook for hosting the Crosstown Football game.
- Shout out to Ms. Merino and Mrs. Rodriguez for all of their hard work coordinating the Baile. The event took place last Saturday with about 500 students in attendance.

ATHLETICS

- Boys soccer regionals- tomorrow at GBE vs. GBN @ 4:30 p.m.
- The first football playoff game is Friday at 7pm vs. Rolling Meadows.
- Cross Country boys: Nathan Gundersen conference champion. Regionals on Saturday for boys and girls at Camera park in Glendale Heights.
- Girls Volleyball Pack the Place is tomorrow vs Morton and the last home game for Varsity is Saturday vs. Hoffman Estates.

IMPORTANT DATES

October 22	Fall Testing
October 22- 24	Fall Play- Charlotte's Web
October 24	Music Boosters Craft Fair, 10-3 p.m.
October 27	AT/IT Choir Concert
October 29	AT/IT Band Concert
October 28	Trunk or Treat 5-6:30p.m.
October 29	Jostens Cap and Gown
November 3	Non-Attendance Day

November 4	AT/IT Orchestra Concert
November 5	NHS Induction
November 7	Blacktopia Conference
November 9-13	International Week
November 10	Seal of Biliteracy Testing
November 12	7th grade visit
November 12	International Dance Assembly
November 12	Veteran's Day Assembly/Luncheon
November 13	International Dance Showcase

Willowbrook- Dr. Gourley reported:

- Final preparations are underway for the Pre-ACT administration to grades 9, 10, and 11 on Thursday, October 22.
- The Fall Concert series continued this week with the Strings Festival on Wednesday, October 14, and will conclude with the Choir Concert on October 22.
- Congratulations to the following students who have earned All-District status by the Illinois Music Educators Association.

Senior Band
Christina Legutki — Trumpet

Senior Chorus
Kasey Barnett — Tenor I
Rachel Cooper — Soprano II
November Doria — Soprano II
Konstantine Gzamouranis — Bass II
Michael Jones — Bass I
Niamh Lashmet — Soprano II
Hannah Lenhart — Alto I
Shem Rodrigues — Tenor II
Sole Stampley — Alto I
Andrew Urton — Tenor I
Kaye Valencia — Soprano II
Henry Wolf — Tenor II

Senior Orchestra
Adeline Haak — Viola
Esther Wetherill — Violin

Senior Treble Chorus
Isabel Bathje — Alto I
Val Dean — Alto II
Elizabeth Deany — Alto I
Joy Godzicki — Alto I
Madelyn Legutki — Alto II
Megan Radak — Alto I
Megan Usry — Alto I
Gwendolyn Valle — Soprano II

Senior Vocal Jazz III
Niamh Lashmet — Vocal Jazz Soprano

COUNSELING DEPARTMENT UPDATES - Senior Interviews continue and the Counseling Department is working with our students to evaluate their graduation status, confirm credits to make sure they are on track to graduate, and identify their plans for the future.

- Signs of Suicide (SOS) programming will conducted on October 21nd and October

28th. Parent communication was sent to Junior families this week.

- 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. Field Trip forms were due Thursday, October 15th.
- 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. 17 students attended our College Assistance Warrior Time this week.
- A new Counseling Department Newsletter was sent out through Parent Square on Monday, October 12th.

ATHLETICS

- Willowbrook High School was excited to host the 3rd Annual IHSA Girls Flag Football State Finals on Friday, October 16th and Saturday, October 17th. Congratulations to St. Charles North on earning the title!
- Congratulations to our Tackle Football team on earning an opening round playoff game against Amundsen High School at home on Saturday, October 24. Game time is 1:00 PM.
- Congratulations to our Girls and Boys Cross Country teams who both finished in second place at the West Suburban Conference Gold Championships this past Saturday, October 17th at Proviso West.
- Best of luck to our Varsity Girls Swim team as they prepare for the West Suburban Conference Gold Championship meet taking place on Friday, October 23th at East Leyden.
- Best of luck to our Varsity Girls Volleyball team as they compete in the IHSA Regional this week.

IMPORTANT DATES

October 21	Signs of Suicide Assessment - Juniors - Day 1
October 22	School-wide PreACT Testing - Bell Schedule
October 22	Choir Concert
October 26 to 28	8th Grade Parent Nights for Class of 2031
October 28	Signs of Suicide Assessment - Juniors - Day 2
November 3	No School - Election Day
November 12 to 14	Fall Musical
November 13	Kiwanis Spaghetti Dinner
November 14	WPO Craft Fair

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

There was no report.

15. **Superintendent's Report**

There was no report.

16. **Public Comments**

There were no comments.

17. **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.

18. **Closed Session Meeting**

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

Donna Craft-Cain:	Yea
Amy Finnegan:	Yea
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 8:56 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)

19. **Reconvene To Open Meeting**

The board returned to open session at 9:47 p.m.

20. **Roll Call**

Others present: Barbanente, Warren, Domeracki, Syperski

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

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

21. **Action Necessitated By Closed Session**

There was no action.

22. **Adjournment**

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

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

Yea: 7, Nay: 0

The meeting ended at 9:47 p.m.

_____
President, Board of Education

_____
Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

1. **Teaching and Learning:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.

2. **Student Voice, Climate and Culture:** Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.

3. **Family and Community as Agency:** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

7.A.3) Minutes of the October 19, 2026, Closed Session Board meeting. **(Closed Session tab)**

7.A.4) Minutes of the October 20, 2026, Wellness Committee meeting.

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

Board of Education
Wellness Committee Meeting

Tuesday, October 20, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:00 PM

MINUTES

1. Call To Order
Called to order at 6:02 pm

2. Roll Call
- **Facilitator:** Michael Warren
- **Scribe:** Elizabeth Guerra
- **Attendees:** J. Andrews, J. Barbanente, J. Burns, O. Davis, R. Domeracki, A. Finnegan, L. Frazier, E. Guerra, M. Haussman, K. Hickey, C. Kane, D. Krause, M. Look, A. Miller, B. Neff, C. Poirier, M. Warren

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

4. EBC Wellbeing Incentive Structure 2026-27
- Tier 1: The district must host a biometric screening event to qualify for the EBC incentive payout.
    - Effective January 1, 2026, Empower Health charges a $30 copay for PPO dependents participating in biometric screenings.
- Tier 2: 10 points earn an incentive of 0.15% of projected annualized premium.
- Tier 3: 15 points earn an incentive of 0.35% of projected annualized premium.
- The incentive checklist identifies qualifying activities and the points available toward the Tier 2 and Tier 3 thresholds.

5. Navigate Program 2026-27

A. Year at a Glance

- 2025–26 results: 50% platform onboarding (+8% reported increase), 38% platform engagement (+8%), 17% incentive completion (+7%), and 36% average group-challenge completion.
    - Additional activity: 200 eligible participants engaged, 158 average monthly portal logins, and 80 wellbeing surveys completed.
- Platform onboarding: District 88 reached 50%, compared with 43% for Navigate clients and 37% for Public & Labor.
- Platform engagement: District 88 reached 38%, compared with 47% for Public & Labor and 59% for Navigate clients.
- Wellbeing survey results: Greater support needs were Physical (50% reaching "striving"), Balance (56%), Nutrition (78%), and Financial (81%). Relative strengths were Community (85%), Purpose (89%), Mindfulness (93%), and Social (94%).

B. Group Challenges

- Moon Walk: 30 registered; 63% completion.
- Mindset Makeover: 50 registered; 46% completion.
- Find Your Fit: 38 registered; 21% completion.
- Holistic Hero: 16 registered; 13% completion.
- Personal challenges: 241 registrations, 67 unique participants, and 27% average completion.
- Video courses: 234 registrations, 56 unique participants, and 65% average completion.

C. Point Structure

- Participants must reach 500 points on the Navigate portal to qualify for the reward.
- The maximum reward in the Navigate All Digital Rewards Mall is increasing from $50 to $100.

6. Flu Shot and Biometric Screening Schedule

- Flu shots: Monday, November 2, 2026, at Addison Trail High School; approximately 50 expected. Monday, November 9, 2026, at Willowbrook High School; approximately 55 expected.
- Flu shot hours: 6:00–9:00 a.m.; nurse arrival at 5:30 a.m. each day.
- Biometric screenings: Monday, January 25, 2027, at Addison Trail High School; approximately 150 expected. Monday, February 1, 2027, at Willowbrook High School; approximately 105 expected.
- Screening hours: 6:00–10:30 a.m.; team arrival at 5:15 a.m.

7. Wellness Team Updates

A. Wellness Program Participation and Event Attendance

- Meal prep event: 23 participants each contributed $10 ($230 total). Food cost was $417.98 and instructor cost was listed as $346.08 or $173.04. Net cost was listed as $534.06 or $361.02, depending on instructor cost.
- Trivia at Gulliver's: 8 participants; no cost.
- Fitness participation: Strength training, 45 registrations (18 people); Zumba, 36 (17 people); Pilates, 25 (10 people); yoga, 37 (17 people); basketball, 28 (12 people). Total fitness participation was 171 registrations and 74 unique participants.
- Fitness expenses were listed as $2,335.33: $2,000 in instructor fees, $200 in Pilates equipment rental, and $135.33 in equipment purchases.

B. Upcoming Wellness Initiatives and Offerings

- Fall Session 2 fitness classes: four-week sessions, estimated cost $2,200. Monday strength training at Willowbrook, 3:30–4:15 p.m.; Tuesday Zumba at Addison Trail, 4:30–5:15 p.m.; Wednesday Pilates at Willowbrook, 6:30–7:15 a.m.; Thursday yoga at Addison Trail, 6:30–7:15 a.m.
- Poppies pasta-making: Wednesday, November 4, 6:30–7:30 p.m. at WB Willows. Capacity is 24; 12 were registered at the time of the presentation. Participants pay $25 of the $45 per-person cost, with the wellness budget covering $20 per participant. Estimated district cost: $480. Payments are collected through the Addison Trail and Willowbrook bookstores.
- Trivia Night: Tuesday, December 8, at 7:00 p.m. at Gulliver's; no cost.
- Anticipated Semester 2 offerings: three five-week fitness sessions ($8,250+), a softball league through Lombard Park District (approximately three teams, $2,400+), a meal prep or freezer-meal event ($1,000), bingo night ($0), a Mahjong event (cost TBD), and raffles ($200). Estimated total: $13,000.

C. Wellness Program Finances

- Semester 1 costs were listed as $3,424.39 or $3,251.35, depending on the meal prep instructor cost.
- Listed expenses included fitness classes and equipment, meal prep, pasta making ($480), Institute Day raffle ($100), and end-of-semester raffle ($100).
- Anticipated Semester 2 costs total approximately $13,000. Potential savings may be available if Pilates equipment is purchased rather than rented.

8. Future Meeting Dates

- Next Wellness Committee meeting: Tuesday, January 19, 2027.

9. Other Topics from Committee

- Mahjong night: Members suggested following up with the broker to determine whether a Mahjong game night would qualify to be covered.
- Fitness room: Members suggested offering a fitness room demonstration.
- CPR training: Members suggested providing CPR training.
- Staff locker rooms: Questions were raised regarding staff locker rooms. - We will follow up with building administration.
- Wellness initiatives budget: There is currently no established budget for wellness team initiatives for 2026–27. The committee would like to determine the sustainability of future initiatives and offerings.
- Biometric screening incentive: Participation is part of the EBC incentive criteria. Greater participation can help the district receive additional incentive funding from the benefit cooperative.

10. Adjournment

Meeting adjourned at 6:36 pm

President, Board of Education _____

Secretary, Board of Education _____

Attest: _____

7.A.5) Minutes of the October 26, 2026 Joint Board meeting.

Joint Board of Education Meeting

Monday, October 26, 2026
6:00 P.M.
Technology Center of DuPage
301 S Swift Road
Addison, IL 60101

Minutes

The meeting was called to order at 6:48 p.m.

I. Pledge of Allegiance

II. Board Roll Calls

District 45 members present: Degnan, Klamecki, Graber, Arado, Parisi, Pinney, Musick

District 48 members present: P. Rattana, S. Rattana, Cuny, Van De Velde, Jilek, Ryan, Hummel, Zaher

District 88 members present: Cain, Poirier, Olson, Look, Stout, Finnergan, Taylor, Barbanente, Tsagalis, Warren, Domeracki, Craig, Syperski, Brink, Petrbok

TCD members present: Fumagalli, Aulisa, Amaro

III. Public Comment

There were no comments.

IV. Technology Center of DuPage Presentation and Tour

Executive Director Michael Fumagalli provided an overview of the Technology Center of DuPage, which offers 17 career and technical education programs to area high school juniors and seniors. Mr. Fumagalli's presentation can be viewed here.

V. Adjournment

The meeting concluded upon completion of the Technology Center tour.

President, Board of Education

_____

Secretary, Board of Education

_____

Attest: _____

7.B. Financial Reports

7.B.1) List of Bills Vendor Payments from October 15 - November 11, 2026

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: November 16, 2026

FROM: Mrs. Olga Davis

RE: **List of Bills – Vendor Payments from October 15 – November 11, 2026**

Attached for approval to release is a list of payments to vendors for the period of October 15 – November 11, 2026 in the total amount of $3,112,715.96.

Suggested Motion:
Move that the Board of Education approve the list of payments to vendors for the period of October 15 – November 11, 2026 in the total amount of $3,112,715.96.

Cc: Mr. Ryan Domeracki

DUPAGE HIGH SCHOOL DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Vendors over $0.00
10/15/2026 to 11/11/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	581009	SUPPLIES WB MAINTENANCE SUPPLIES	478.07	10/22/26	
53736	1000BULBS.COM	581282	SUPPLIES WB MAINTENANCE SUPPLIES	968.14	11/11/26	
53736	1000BULBS.COM	581282	SUPPLIES WB MAINTENANCE SUPPLIES	287.13	11/11/26	
TOTAL VENDOR				1,733.34		
59978	531 WORKSHOP LLC	V3005895	SUPPLIES WB ATHLETICS SUPPLIES	400.00	11/11/26	
58410	ABLE ACADEMY	V3005811	SPED PRIVATE TUITION ATHS OTHER	11,050.05	10/22/26	
58410	ABLE ACADEMY	V3005811	SPED PRIVATE TUITION WBHS OTHER	15,470.07	10/22/26	
58410	ABLE ACADEMY	V3005908	SPED PRIVATE TUITION WBHS OTHER	11,786.72	11/11/26	
TOTAL VENDOR				38,306.84		
42126	ACACIA ACADEMY	581194	SPED PRIVATE TUITION ATHS OTHER	5,599.98	10/29/26	
42126	ACACIA ACADEMY	581194	SPED PRIVATE TUITION WBHS OTHER	5,599.98	10/29/26	
TOTAL VENDOR				11,199.96		
55660	ACCESS ONE INC.	581063	MEDIA SERVICE TELEPHONE	2,220.61	10/22/26	
58532	ACCURATE BIOMETRICS IN	581010	PUR SVC CENT - HR PURCHASED SERVICES	1,102.00	10/22/26	
132	ADDISON PARK DISTRICT	581141	RENTAL AT ATHLETICS RENTALS	10,653.00	10/29/26	
24266	ATHS ATHLETIC BOOSTER	581011	SUPPLIES AT ATH SUPPLIES	90.00	10/22/26	
24266	ATHS ATHLETIC BOOSTER	581012	SUPPLIES AT ATH SUPPLIES	45.00	10/22/26	
24266	ATHS ATHLETIC BOOSTER	581013	SUPPLIES AT ATH SUPPLIES	101.00	10/22/26	
24266	ATHS ATHLETIC BOOSTER	581142	SUPPLIES AT PRIN OFF SUPPLIES	346.00	10/29/26	
TOTAL VENDOR				582.00		
52324	ADVENTIST GLEN OAKS TR	581065	SPED PRIVATE TUITION ATHS OTHER	11,047.26	10/22/26	
52324	ADVENTIST GLEN OAKS TR	581065	SPED PRIVATE TUITION WBHS OTHER	33,141.78	10/22/26	
TOTAL VENDOR				44,189.04		
59958	AGA TOMPKINS	8296	MUSIC BOOSTERS N.A.	325.00	10/22/26	
49303	ALBERTSON COMPANIES	581066	SUPPLIES AT SPED SUPPLIES	50.52	10/22/26	
49303	ALBERTSON COMPANIES	581066	SUPPLIES AT SPED SUPPLIES	65.65	10/22/26	
49303	ALBERTSON COMPANIES	8297	AT ATHLETIC BOOSTERS N.A.	11.98	10/22/26	
49303	ALBERTSON COMPANIES	581195	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	24.17	10/29/26	
49303	ALBERTSON COMPANIES	581195	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	12.98	10/29/26	
49303	ALBERTSON COMPANIES	581195	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	12.97	10/29/26	
49303	ALBERTSON COMPANIES	581265	SUPPLIES IDEA B SUPPLIES	42.92	11/04/26	
49303	ALBERTSON COMPANIES	581265	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	23.82	11/04/26	
49303	ALBERTSON COMPANIES	581321	SUPPLIES AT SPED SUPPLIES	26.81	11/11/26	
49303	ALBERTSON COMPANIES	581321	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	21.31	11/11/26	
49303	ALBERTSON COMPANIES	581321	SUPPLIES AT SPED SUPPLIES	12.96	11/11/26	
49303	ALBERTSON COMPANIES	581321	SUPPLIES IDEA B SUPPLIES	12.67	11/11/26	
49303	ALBERTSON COMPANIES	581321	SUPPLIES IDEA B SUPPLIES	10.48	11/11/26	
TOTAL VENDOR				329.24		
54149	ALBOUM TRANSLATION SER	V3005834	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	61.20	10/29/26	
59124	ALERT SERVICES INC	581014	SUPPLIES WB ATHLETICS SUPPLIES	112.19	10/22/26	
58438	ALL DIGITAL REWARDS, L	V4002835	DIST WELLNESS INITIATIVE N.A.	106.00	10/22/26	
47500	ALL STAR CUSTOM AWARDS	581015	SUPPLIES AT ATH SUPPLIES	368.00	10/22/26	
47500	ALL STAR CUSTOM AWARDS	581283	SUPPLIES AT ATH SUPPLIES	43.00	11/11/26	
TOTAL VENDOR				411.00		
57276	LUCY M ALMANZA FERNAND	V4002901	RITMO LATINO CLUB N.A.	48.36	11/11/26	
58782	ALPHAGRAPHICS AURORA #	8340	STUDENT COUNCIL N.A.	244.75	11/04/26	
56286	AMALGAMATED BANK OF CH	581143	2021 BOND FEES BOND FEES	475.00	10/29/26	
56286	AMALGAMATED BANK OF CH	581227	2021 BOND FEES BOND FEES	400.00	11/04/26	
TOTAL VENDOR				875.00		
58120	AMAZON CAPITAL SERVICE	581017	DIST TECH MATERIALS SUPPLIES	259.68	10/22/26	
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	603.52	10/22/26	
58120	AMAZON CAPITAL SERVICE	8298	BEYOND N.A.	15.30	10/22/26	
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT ATT/SCHD SUPPLIES	73.04	10/22/26	
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT SPED SUPPLIES	27.00	10/22/26	
58120	AMAZON CAPITAL SERVICE	8298	AUTO REPAIR CLUB N.A.	103.88	10/22/26	
58120	AMAZON CAPITAL SERVICE	8298	INT'L DANCE CLUB N.A.	106.33	10/22/26	
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES EXEC ADMIN SUPPLIES	9.53	10/22/26	
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES BUSINESS OFFICE SUPPLIES	33.48	10/22/26	
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES BUSINESS OFFICE SUPPLIES	17.09	10/22/26	
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES BUSINESS OFFICE SUPPLIES	5.58	10/22/26	
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES BUSINESS OFFICE SUPPLIES	21.17	10/22/26	

58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES BUSINESS OFFICE SUPPLIES	26.99	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT ATH SUPPLIES	15.99	10/22/26
58120	AMAZON CAPITAL SERVICE	8298	BLAZER CAFE N.A.	83.98	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT ATH SUPPLIES	429.00	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES C&T ED IMP GRANT SUPPLIES	95.99	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT PRIN OFF SUPPLIES	58.22	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT ESL SUPPLIES	41.78	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES WB FOOD SERVICE SUPPLIES	145.21	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT SPED SUPPLIES	25.76	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	38.97	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES CENT SUPPORT SER SUPPLIES	45.08	10/22/26
58120	AMAZON CAPITAL SERVICE	8298	ADDISON TRAIL SPED N.A.	55.14	10/22/26
58120	AMAZON CAPITAL SERVICE	581067	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	50.98	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	BOOKS AT LIBRARY LIBRARY BOOKS	173.20	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES EXEC ADMIN SUPPLIES	77.77	10/22/26
58120	AMAZON CAPITAL SERVICE	8298	AT GIRLS FLAG FOOTBALL N.A.	16.99	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT PE SUPPLIES	364.72	10/22/26
58120	AMAZON CAPITAL SERVICE	8298	BEYOND N.A.	44.57	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES IDEA B SUPPLIES	9.49	10/22/26
58120	AMAZON CAPITAL SERVICE	8298	INT'L DANCE CLUB N.A.	120.76	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUP ADDISON 708 BOARD SUPPLIES	619.38	10/22/26
58120	AMAZON CAPITAL SERVICE	8298	BEYOND N.A.	28.45	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES WB SCIENCE SUPPLIES	5.41	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES WB SCIENCE SUPPLIES	15.98	10/22/26
58120	AMAZON CAPITAL SERVICE	8298	JROTC N.A.	13.99	10/22/26
58120	AMAZON CAPITAL SERVICE	8298	BLAZER CAFE N.A.	87.69	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUP ADDISON 708 BOARD SUPPLIES	280.40	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT LIBRARY SUPPLIES	102.85	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES WB SCIENCE SUPPLIES	18.22	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES AT ESL SUPPLIES	171.54	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	BOOKS AT LIBRARY LIBRARY BOOKS	23.60	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES IDEA B SUPPLIES	8.99	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUP ADDISON 708 BOARD SUPPLIES	198.07	10/22/26
58120	AMAZON CAPITAL SERVICE	581017	SUPPLIES WB SCIENCE SUPPLIES	29.91	10/22/26
58120	AMAZON CAPITAL SERVICE	8321	BLAZER CAFE N.A.	71.98	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	52.28	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT PRIN OFF SUPPLIES	25.88	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB MAINTENANCE SUPPLIES	69.99	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	44.28	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	7.99	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	9.49	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	DIST TECH MATERIALS SUPPLIES	11.39	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	DIST TECH MATERIALS SUPPLIES	32.99	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	DIST TECH MATERIALS SUPPLIES	49.76	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	DIST TECH MATERIALS SUPPLIES	15.98	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB PRIN OFF SUPPLIES	110.41	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	BEYOND N.A.	94.38	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	BEYOND N.A.	17.82	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	DIST TECH MATERIALS SUPPLIES	29.00	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	76.14	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	50.04	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB ENGLISH SUPPLIES	90.89	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	61.38	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	30.48	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT LSC SUPPLIES	20.88	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	70.43	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	BEYOND N.A.	179.95	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	AUTO REPAIR CLUB N.A.	67.50	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	GIRLS VOLLEYBALL N.A.	461.39	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	27.06	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	39.97	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT PRIN OFF SUPPLIES	37.25	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT PE SUPPLIES	52.84	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUP ADDISON 708 BOARD SUPPLIES	951.00	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT MUSIC SUPPLIES	115.45	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUP ADDISON 708 BOARD SUPPLIES	285.94	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	11.62	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB MAINTENANCE SUPPLIES	59.99	10/29/26

58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES CENT SUPPORT SER SUPPLIES	34.98	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	DIST NON CAP TECH NON CAP EQUIP	432.80	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	BEYOND N.A.	59.99	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	BEYOND N.A.	216.33	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	KIWANIS KEY CLUB N.A.	119.90	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	10.99	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	50.98	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	7.49	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	7.69	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	8.96	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	BLAZER CAFE N.A.	55.05	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	27.94	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	35.98	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	4.49	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	6.84	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	7.49	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	9.03	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	9.98	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB READING SUPPLIES	112.72	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT ATH SUPPLIES	12.34	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	28.71	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	5.03	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	52.85	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	8.06	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	17.34	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SPED SUPPLIES	9.99	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	AT FOLKLORICO N.A.	83.95	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUP ADDISON 708 BOARD SUPPLIES	298.58	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	DIST TECH MATERIALS SUPPLIES	173.12	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT LIBRARY SUPPLIES	43.58	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES SPED TRANSITIONS SUPPLIES	49.67	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	BEYOND N.A.	76.88	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES C&T ED IMP GRANT SUPPLIES	106.99	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	AT FOLKLORICO N.A.	28.57	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUP ADDISON 708 BOARD SUPPLIES	1,210.59	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT GUIDANCE SUPPLIES	39.22	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB LANGUAGE SUPPLIES	29.54	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	56.49	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT FOOD SERVICES SUPPLIES	88.21	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	BOOKS AT LIBRARY LIBRARY BOOKS	16.44	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB BOOKSTORE SUPPLIES	40.66	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB PE SUPPLIES	116.64	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT FAM CONS SUPPLIES	83.46	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	GIRLS VOLLEYBALL N.A.	160.93	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUP ADDISON 708 BOARD SUPPLIES	1,620.67	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	BOOKS AT LIBRARY LIBRARY BOOKS	43.30	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	MUSIC BOOSTERS N.A.	131.76	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB ATHLETICS SUPPLIES	66.26	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	BOOKS AT LIBRARY LIBRARY BOOKS	10.39	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB SCIENCE SUPPLIES	79.85	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUP ADDISON 708 BOARD SUPPLIES	41.67	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES C&T ED IMP GRANT SUPPLIES	377.53	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	PLTW SUPPLIES SUPPLIES	45.07	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT PRIN OFF SUPPLIES	170.73	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT LIBRARY SUPPLIES	11.36	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	BOOKS AT LIBRARY LIBRARY BOOKS	20.47	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	1.71	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	10.28	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	23.04	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	16.29	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	2.11	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES AT SPED SUPPLIES	35.28	10/29/26
58120	AMAZON CAPITAL SERVICE	8321	BEYOND N.A.	48.99	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES C&T ED IMP GRANT SUPPLIES	30.39	10/29/26
58120	AMAZON CAPITAL SERVICE	581146	SUPPLIES WB LANGUAGE SUPPLIES	27.57	10/29/26
58120	AMAZON CAPITAL SERVICE	581266	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	69.11	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	33.01	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	BOOKS AT LIBRARY LIBRARY BOOKS	39.90	11/04/26

58120	AMAZON CAPITAL SERVICE	581229	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	23.98	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	STUDENT COUNCIL N.A.	360.75	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES AT MAINTENANCE SUPPLIES	49.65	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUP ADDISON 708 BOARD SUPPLIES	23.99	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	BLAZER CAFE N.A.	70.16	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES BUSINESS OFFICE SUPPLIES	14.77	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES BUSINESS OFFICE SUPPLIES	59.25	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	BEYOND N.A.	41.99	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	BLAZER CAFE N.A.	73.05	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUP ADDISON 708 BOARD SUPPLIES	204.25	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	BLAZER CAFE N.A.	83.60	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	STUDENT COUNCIL N.A.	52.58	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES AT LIBRARY SUPPLIES	42.97	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	BLAZER CAFE N.A.	42.28	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUP ADDISON 708 BOARD SUPPLIES	50.46	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES AT PRIN OFF SUPPLIES	254.97	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES AT PRIN OFF SUPPLIES	217.41	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES AT LIBRARY SUPPLIES	8.09	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	50.56	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	BEYOND N.A.	179.97	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES AT LIBRARY SUPPLIES	8.49	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	464.28	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	15.19	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	AT FOLKLORICO N.A.	27.99	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	13.85	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	27.94	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	STUDENT COUNCIL N.A.	314.37	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES EXEC ADMIN SUPPLIES	40.72	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	R&M AT I&T REPAIR & MAINTENANCE	466.48	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	STUDENT COUNCIL N.A.	162.35	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES AT ENGLISH SUPPLIES	19.51	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	SUPPLIES AT SOC STUDIES SUPPLIES	19.51	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	WB GIRLS FLAG FOOTBALL N.A.	27.32	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	AT FOLKLORICO N.A.	48.00	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	AT FOLKLORICO N.A.	27.99	11/04/26
58120	AMAZON CAPITAL SERVICE	8341	BEYOND N.A.	219.40	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	DIST TECH MATERIALS SUPPLIES	298.54	11/04/26
58120	AMAZON CAPITAL SERVICE	581229	DIST TECH MATERIALS SUPPLIES	719.57	11/04/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES AT GUIDANCE SUPPLIES	126.98	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	DIST TECH MATERIALS SUPPLIES	333.19	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES C&T ED IMP GRANT SUPPLIES	423.90	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	13.67	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	13.79	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	6.68	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	BOOKS AT LIBRARY LIBRARY BOOKS	19.94	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB ART SUPPLIES	33.34	11/11/26
58120	AMAZON CAPITAL SERVICE	8351	BLAZER CAFE N.A.	73.93	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES AT I&T SUPPLIES	146.58	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES C&T ED IMP GRANT SUPPLIES	183.73	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES AT LANGUAGE SUPPLIES	85.66	11/11/26
58120	AMAZON CAPITAL SERVICE	8351	DRAMA N.A.	272.60	11/11/26
58120	AMAZON CAPITAL SERVICE	8351	NATIONAL HONOR SOCIETY N.A.	39.90	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	DIST TECH MATERIALS SUPPLIES	18.03	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES C&T ED IMP GRANT SUPPLIES	258.66	11/11/26
58120	AMAZON CAPITAL SERVICE	8351	NATIONAL HONOR SOCIETY N.A.	56.96	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	BOOKS AT LIBRARY LIBRARY BOOKS	31.93	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES IDEA B SUPPLIES	41.94	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB PRIN OFF SUPPLIES	69.81	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES CENT SUPPORT SER SUPPLIES	75.12	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	PLTW SUPPLIES SUPPLIES	238.56	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB ART SUPPLIES	102.00	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB PRIN OFF SUPPLIES	6.99	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	23.94	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	PLTW SUPPLIES SUPPLIES	257.30	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES AT LIBRARY SUPPLIES	39.97	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	14.74	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	7.04	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	9.49	11/11/26

58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES AT FAM CONS SUPPLIES	17.90	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	18.99	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	13.71	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	117.98	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SPED SUPPLIES	12.19	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SPED SUPPLIES	5.40	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SPED SUPPLIES	7.69	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SPED SUPPLIES	9.98	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES C&T ED IMP GRANT SUPPLIES	189.90	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	15.24	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	17.99	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB FOOD SERVICE SUPPLIES	283.61	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	18.95	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	48.48	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	36.74	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	5.89	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	6.44	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB SCIENCE SUPPLIES	6.70	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	599.88	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES BUSINESS OFFICE SUPPLIES	153.80	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES C&T ED IMP GRANT SUPPLIES	205.20	11/11/26
58120	AMAZON CAPITAL SERVICE	8351	HOLA CLUB N.A.	98.11	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES C&T ED IMP GRANT SUPPLIES	93.99	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB ATHLETICS SUPPLIES	39.63	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB LIBRARY SUPPLIES	96.45	11/11/26
58120	AMAZON CAPITAL SERVICE	8351	CHILD DEVELOPMENT N.A.	138.75	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES AT FOOD SERVICES SUPPLIES	76.13	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES AT I&T SUPPLIES	114.52	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	103.95	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB PE SUPPLIES	25.99	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES AT FAM CONS SUPPLIES	46.16	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	111.69	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB ENGLISH SUPPLIES	68.35	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	R&M AT I&T REPAIR & MAINTENANCE	147.00	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB MAINTENANCE SUPPLIES	19.64	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	37.28	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	149.90	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES AT PE SUPPLIES	10.43	11/11/26
58120	AMAZON CAPITAL SERVICE	8351	HOLA CLUB N.A.	58.29	11/11/26
58120	AMAZON CAPITAL SERVICE	8351	THEATER DRAMA N.A.	29.99	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES C&T ED IMP GRANT SUPPLIES	334.97	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB ATHLETICS SUPPLIES	295.97	11/11/26
58120	AMAZON CAPITAL SERVICE	8351	HOLA CLUB N.A.	108.94	11/11/26
58120	AMAZON CAPITAL SERVICE	581286	SUPPLIES WB ENGLISH SUPPLIES	279.90	11/11/26
TOTAL VENDOR				27,279.99	
59957	AMERICAN BUTTON MACHIN	V3005835	SUPPLIES WB LIBRARY SUPPLIES	186.64	10/29/26
52853	AMERITAS	581211	EDUCATION FUND AMERITAS	119.00	10/29/26
59306	ANOTHER PLUMBING COMPA	581147	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,850.00	10/29/26
59306	ANOTHER PLUMBING COMPA	581287	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,850.00	11/11/26
TOTAL VENDOR				5,700.00	
45217	APPLE COMPUTERS	V3005870	SUPPLIES IDEA B SUPPLIES	858.00	11/04/26
57789	AQUALAB WATER TREATMEN	581288	SUPPLIES WB MAINTENANCE SUPPLIES	1,113.66	11/11/26
54569	ISELA AQUINO	V4002887	RESERVE ACTIVITY FUND N.A.	6.30	11/04/26
54569	ISELA AQUINO	V3005880	SUPPLIES WB PRIN OFF SUPPLIES	359.58	11/04/26
TOTAL VENDOR				365.88	
59655	ARAMSCO INC.	V3005871	SUPPLIES AT MAINTENANCE SUPPLIES	22.81	11/04/26
59655	ARAMSCO INC.	V3005871	SUPPLIES AT MAINTENANCE SUPPLIES	137.20	11/04/26
TOTAL VENDOR				160.01	
59001	ARCON ASSOCIATES INC	581230	A&E CONSTRUCTION SERVICE PURCH SERV CONST	5,145.53	11/04/26
47880	DANIELA M ARIANO	V4002888	POM PONS N.A.	100.89	11/04/26
48549	TERRY L ARTMAN JR	V3005881	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	437.00	11/04/26
56733	ASCENSUS LLC	581212	EDUCATION FUND VANGUARD	6,475.00	10/29/26
59458	ASSURED HEALTHCARE STA	581018	AT PS SUB P.S. STAFF SERVICES	401.40	10/22/26
59458	ASSURED HEALTHCARE STA	581289	AT PS SUB P.S. STAFF SERVICES	334.50	11/11/26
TOTAL VENDOR				735.90	
54285	AURORA NAPER TRANSPORT	581148	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	17,720.00	10/29/26
54285	AURORA NAPER TRANSPORT	581148	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,315.00	10/29/26
54285	AURORA NAPER TRANSPORT	581148	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,630.00	10/29/26
54285	AURORA NAPER TRANSPORT	581148	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	31,900.00	10/29/26

TOTAL VENDOR				59,565.00	
52223	AUTOMATED LOGIC CHICAG	581019	PUR SVC AT MAINTENANCE PURCHASED SERVICES	816.00	10/22/26
52223	AUTOMATED LOGIC CHICAG	581019	PUR SVC AT OPERATIONS PURCHASED SERVICES	994.37	10/22/26
52223	AUTOMATED LOGIC CHICAG	581019	PUR SVC WB OPERATIONS PURCHASED SERVICES	994.38	10/22/26
52223	AUTOMATED LOGIC CHICAG	581019	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,768.00	10/22/26
TOTAL VENDOR				4,572.75	
7986	AXA EQUITABLE	581213	EDUCATION FUND EQUITABLE LIFE ANNUITY	18,555.75	10/29/26
59007	HUMBERTO AYALA	V3005812	SUPPLIES AT ATH SUPPLIES	35.98	10/22/26
59007	HUMBERTO AYALA	V3005812	SUPPLIES AT ATH SUPPLIES	137.82	10/22/26
59007	HUMBERTO AYALA	V4002836	ATHLETIC SPECIAL PROJECTS N.A.	12.40	10/22/26
TOTAL VENDOR				186.20	
22440	B & H PHOTO VIDEO	V3005800	NON CAP EQUIP CTEI NON CAP EQUIP	17,374.20	10/22/26
22440	B & H PHOTO VIDEO	V3005800	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,825.40	10/22/26
22440	B & H PHOTO VIDEO	V3005800	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	193.56	10/22/26
22440	B & H PHOTO VIDEO	V3005800	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,008.77	10/22/26
22440	B & H PHOTO VIDEO	V3005800	SUPPLIES C&T ED IMP GRANT SUPPLIES	891.00	10/22/26
22440	B & H PHOTO VIDEO	V3005800	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,192.82	10/22/26
22440	B & H PHOTO VIDEO	V3005836	R&M WB I&T REPAIR & MAINTENANCE	35.76	10/29/26
22440	B & H PHOTO VIDEO	V3005836	DIST NON CAP TECH NON CAP EQUIP	17,822.00	10/29/26
22440	B & H PHOTO VIDEO	V3005872	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	810.32	11/04/26
TOTAL VENDOR				42,153.83	
55680	BADGER HARDWOODS OF WI	581290	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,290.00	11/11/26
59885	JENNA BANSBACH	V3005882	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/04/26
27835	BARNES AND NOBLE	V3005801	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,947.00	10/22/26
42556	BARTLETT HIGH SCHOOL	581113	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/22/26
59431	BAYCOM INC	581020	SUPPLIES WB MAINTENANCE SUPPLIES	165.00	10/22/26
57385	BEST PLUMBING SPECIALT	581149	SUPPLIES WB MAINTENANCE SUPPLIES	578.52	10/29/26
57385	BEST PLUMBING SPECIALT	581149	SUPPLIES AT MAINTENANCE SUPPLIES	404.75	10/29/26
57385	BEST PLUMBING SPECIALT	581291	SUPPLIES WB MAINTENANCE SUPPLIES	59.78	11/11/26
57385	BEST PLUMBING SPECIALT	581291	SUPPLIES WB MAINTENANCE SUPPLIES	31.83	11/11/26
57385	BEST PLUMBING SPECIALT	581291	SUPPLIES WB MAINTENANCE SUPPLIES	309.29	11/11/26
57385	BEST PLUMBING SPECIALT	581291	SUPPLIES WB MAINTENANCE SUPPLIES	615.83	11/11/26
TOTAL VENDOR				2,000.00	
53005	BIOMETRIC IMPRESSIONS	581021	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	65.00	10/22/26
7044	BLICK ART MATERIALS LL	V3005873	SUPPLIES AT ART SUPPLIES	978.08	11/04/26
51874	BLUE CROSS AND BLUE SH	V3005909	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	11/11/26
51874	BLUE CROSS AND BLUE SH	V3005909	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,927.14	11/11/26
TOTAL VENDOR				2,421.18	
54764	JAN BOBEK	V4002864	MUSIC BOOSTERS N.A.	313.06	10/29/26
59775	BOILER EQUIPMENT COMPA	581022	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,702.62	10/22/26
59775	BOILER EQUIPMENT COMPA	581022	PUR SVC AT MAINTENANCE PURCHASED SERVICES	675.00	10/22/26
TOTAL VENDOR				8,377.62	
56059	REBECCA BOISSE	V3005847	R&M AT MUSIC REPAIR & MAINTENANCE	1,142.64	10/29/26
56059	REBECCA BOISSE	V4002902	ILMHS/MUSIC N.A.	62.54	11/11/26
TOTAL VENDOR				1,205.18	
59175	BPA	8352	AFTER SHCOOL BPA N.A.	302.00	11/11/26
51557	BRADLEY SCHMIT	581322	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	11/11/26
59538	BRUCE E ZALE	581023	R&M WB MUSIC REPAIR & MAINTENANCE	330.00	10/22/26
59656	GLENN ROBERT BRUNTON	581070	SUPPLIES AT PRIN OFF SUPPLIES	17.12	10/22/26
3284	BSN SPORTS LLC	V3005802	SUPPLIES WB ATHLETICS SUPPLIES	412.34	10/22/26
3284	BSN SPORTS LLC	V4002837	BOYS CROSS COUNTRY N.A.	2,037.96	10/22/26
3284	BSN SPORTS LLC	V3005802	SUPPLIES AT ATH SUPPLIES	1,359.63	10/22/26
3284	BSN SPORTS LLC	V3005802	SUPPLIES WB ATHLETICS SUPPLIES	1,672.72	10/22/26
3284	BSN SPORTS LLC	V3005837	SUPPLIES AT ATH SUPPLIES	562.50	10/29/26
3284	BSN SPORTS LLC	V4002903	BOYS CROSS COUNTRY N.A.	710.77	11/11/26
TOTAL VENDOR				6,755.92	
50758	JASON M BUGAJSKY	V4002838	GIRLS VOLLEYBALL N.A.	83.89	10/22/26
56057	BUSINESSSOLVER.COM, IN	581150	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	327.00	10/29/26
28491	C.J.C. AUTO PARTS	8299	AUTO REPAIR CLUB N.A.	1,402.65	10/22/26
28491	C.J.C. AUTO PARTS	8320	AUTO REPAIR CLUB N.A.	65.85	10/29/26
28491	C.J.C. AUTO PARTS	581151	R&M AT I&T REPAIR & MAINTENANCE	192.30	10/29/26
28491	C.J.C. AUTO PARTS	581151	SUPPLIES AT I&T SUPPLIES	565.20	10/29/26
28491	C.J.C. AUTO PARTS	8322	AUTO REPAIR CLUB N.A.	761.55	10/29/26
TOTAL VENDOR				2,987.55	
59018	CAGE ENGINEERING INC.	581152	A&E CONSTRUCTION SERVICE PURCH SERV CONST	6,375.00	10/29/26
45470	CANON FINANCIAL SERVIC	V3005813	SUPPLIES BUSINESS OFFICE SUPPLIES	754.90	10/22/26
45470	CANON FINANCIAL SERVIC	V3005813	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,972.99	10/22/26
45470	CANON FINANCIAL SERVIC	V3005813	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,375.29	10/22/26
45470	CANON FINANCIAL SERVIC	V3005813	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51	10/22/26

TOTAL VENDOR				11,845.69	
59762	CANON USA INC	581071	SUPPLIES BUSINESS OFFICE SUPPLIES	16.11	10/22/26
59762	CANON USA INC	581071	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	634.93	10/22/26
59762	CANON USA INC	581071	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	880.63	10/22/26
TOTAL VENDOR				1,531.67	
59061	CAPUTOS FRESH MARKET	581024	SUPPLIES AT PRIN OFF SUPPLIES	2,470.59	10/22/26
59061	CAPUTOS FRESH MARKET	581072	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	187.96	10/22/26
59061	CAPUTOS FRESH MARKET	581072	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	127.04	10/22/26
59061	CAPUTOS FRESH MARKET	581072	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	148.81	10/22/26
59061	CAPUTOS FRESH MARKET	581153	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	195.94	10/29/26
59061	CAPUTOS FRESH MARKET	581153	SUPPLIES AT PRIN OFF SUPPLIES	269.91	10/29/26
59061	CAPUTOS FRESH MARKET	581267	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	331.82	11/04/26
59061	CAPUTOS FRESH MARKET	581267	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	187.96	11/04/26
59061	CAPUTOS FRESH MARKET	8353	THEATER DRAMA N.A.	975.28	11/11/26
TOTAL VENDOR				4,895.31	
240	CAROLINA BIOLOGICAL SU	V3005838	SUPPLIES WB SCIENCE SUPPLIES	534.50	10/29/26
240	CAROLINA BIOLOGICAL SU	V3005838	SUPPLIES WB SCIENCE SUPPLIES	68.54	10/29/26
TOTAL VENDOR				603.04	
47147	CARTHAGE COLLEGE	581025	SUPPLIES AT SOC STUDIES SUPPLIES	200.00	10/22/26
47147	CARTHAGE COLLEGE	581196	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	250.00	10/29/26
TOTAL VENDOR				450.00	
15858	CDW GOVERNMENT, INC.	581292	PUR SVC DIST TECH PURCHASED SERVICES	28,767.71	11/11/26
15858	CDW GOVERNMENT, INC.	581292	PUR SVC DIST TECH PURCHASED SERVICES	7,288.93	11/11/26
TOTAL VENDOR				36,056.64	
16576	LEVONNE M CESCOLINI-BO	V4002839	ORCHESIS N.A.	21.47	10/22/26
16576	LEVONNE M CESCOLINI-BO	V4002839	ORCHESIS N.A.	18.48	10/22/26
16576	LEVONNE M CESCOLINI-BO	V4002839	ORCHESIS N.A.	20.00	10/22/26
16576	LEVONNE M CESCOLINI-BO	V4002839	ORCHESIS N.A.	62.64	10/22/26
16576	LEVONNE M CESCOLINI-BO	V4002839	ORCHESIS N.A.	100.00	10/22/26
16576	LEVONNE M CESCOLINI-BO	V4002839	ORCHESIS N.A.	101.15	10/22/26
TOTAL VENDOR				323.74	
58679	CHAMPION CHEER CULTURE	V4002889	CHEERLEADING N.A.	1,500.00	11/04/26
49035	CHEERLEADING CO	8293	POM PONS N.A.	564.00	10/22/26
49253	MATTHEW P CLAPPER	V3005814	SUPPLIES WB SOC STUDIES SUPPLIES	149.90	10/22/26
870	CLARE WOODS ACADEMY	581074	SPED PRIVATE TUITION WBHS OTHER	5,278.35	10/22/26
870	CLARE WOODS ACADEMY	581074	SPED PRIVATE TUITION ATHS OTHER	5,278.35	10/22/26
TOTAL VENDOR				10,556.70	
55025	JESSICA CLARK	V4002904	ATTRIBUTE N.A.	80.63	11/11/26
50435	MATTHEW W COCHRAN	V4002865	DIST WELLNESS INITIATIVE N.A.	100.00	10/29/26
57925	COLLEGE BOARD	581231	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	400.00	11/04/26
57925	COLLEGE BOARD	581231	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	400.00	11/04/26
57925	COLLEGE BOARD	581231	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	200.00	11/04/26
57925	COLLEGE BOARD	581231	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	200.00	11/04/26
TOTAL VENDOR				1,200.00	
58469	BRIDGET COLLERAN	V4002840	DIST WELLNESS INITIATIVE N.A.	47.12	10/22/26
58469	BRIDGET COLLERAN	V4002840	DIST WELLNESS INITIATIVE N.A.	10.15	10/22/26
58469	BRIDGET COLLERAN	V4002840	DIST WELLNESS INITIATIVE N.A.	152.63	10/22/26
58469	BRIDGET COLLERAN	V4002840	DIST WELLNESS INITIATIVE N.A.	208.08	10/22/26
58469	BRIDGET COLLERAN	V4002840	SEW CRAFTY CLUB N.A.	58.80	10/22/26
58469	BRIDGET COLLERAN	V3005848	SUPPLIES AT FAM CONS SUPPLIES	147.05	10/29/26
58469	BRIDGET COLLERAN	V4002890	AT CATERING N.A.	59.22	11/04/26
58469	BRIDGET COLLERAN	V4002890	AT CATERING N.A.	49.19	11/04/26
58469	BRIDGET COLLERAN	V4002890	AT CATERING N.A.	90.05	11/04/26
58469	BRIDGET COLLERAN	V4002890	BLAZER CAFE N.A.	157.35	11/04/26
TOTAL VENDOR				979.64	
51115	COLLEY ELEVATOR COMPAN	581293	PUR SVC DO OPERATION PURCHASED SERVICES	153.50	11/11/26
51115	COLLEY ELEVATOR COMPAN	581293	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50	11/11/26
51115	COLLEY ELEVATOR COMPAN	581293	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00	11/11/26
TOTAL VENDOR				875.00	
15805	COLONIAL LIFE & ACCIDE	581224	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	10/29/26
15805	COLONIAL LIFE & ACCIDE	581268	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	11/04/26
TOTAL VENDOR				254.56	
59805	COMCAST BUSINESS	581075	MEDIA SERVICE TELEPHONE	23.23	10/22/26
59805	COMCAST BUSINESS	581197	MEDIA SERVICE TELEPHONE	683.00	10/29/26
TOTAL VENDOR				706.23	
47495	COMMERCIAL PEST MANAGE	V3005896	PUR SVC DO OPERATION PURCHASED SERVICES	150.00	11/11/26
47495	COMMERCIAL PEST MANAGE	V3005896	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	11/11/26
47495	COMMERCIAL PEST MANAGE	V3005896	PUR SVC WB OPERATIONS PURCHASED SERVICES	492.00	11/11/26

TOTAL VENDOR				1,002.00	
59954	COMMUNITY UNIT SCHOOL	581076	PUR SVC WB ATH PURCHASED SERVICES	106.00	10/22/26
58573	COMPASS HEALTH OAKBROO	581026	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	346.08	10/22/26
54780	COMPUTER MAINTENANCE I	581154	R&M WB I&T REPAIR & MAINTENANCE	2,794.85	10/29/26
59974	CONJUGUEMOS	581232	PUR SVC DIST TECH PURCHASED SERVICES	45.00	11/04/26
59974	CONJUGUEMOS	581232	PUR SVC DIST TECH PURCHASED SERVICES	40.00	11/04/26
TOTAL VENDOR				85.00	
59682	CONNECT ACADEMY	581077	SPED PRIVATE TUITION ATHS OTHER	17,143.35	10/22/26
59682	CONNECT ACADEMY	581323	SPED PRIVATE TUITION ATHS OTHER	19,592.40	11/11/26
TOTAL VENDOR				36,735.75	
19132	CONSERV FS	581155	SUPPLIES WB MAINTENANCE SUPPLIES	845.00	10/29/26
19132	CONSERV FS	581294	SUPPLIES WB MAINTENANCE SUPPLIES	4,220.00	11/11/26
TOTAL VENDOR				5,065.00	
14729	COTTAGE HILL OPERATING	V3005815	FIELD TRIPS AT ATHLETICS FIELD TRIPS	23,451.89	10/22/26
14729	COTTAGE HILL OPERATING	V3005803	FIELD TRIPS WB HOST FIELD TRIPS	347.29	10/22/26
14729	COTTAGE HILL OPERATING	V3005803	FIELD TRIPS AT CURRICULUM FIELD TRIPS	66.15	10/22/26
14729	COTTAGE HILL OPERATING	V3005849	PUR SVC TRANSPORTATION PURCHASED SERVICES	164,220.21	10/29/26
14729	COTTAGE HILL OPERATING	V3005849	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	222,138.77	10/29/26
14729	COTTAGE HILL OPERATING	V3005839	FIELD TRIPS WB HOST FIELD TRIPS	479.59	10/29/26
14729	COTTAGE HILL OPERATING	V3005898	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	354.91	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	PUR SVC TRANSPORTATION PURCHASED SERVICES	499.44	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	PUR SVC TRANSPORTATION PURCHASED SERVICES	591.47	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	PUR SVC TRANSPORTATION PURCHASED SERVICES	718.36	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS AT CURRICULUM FIELD TRIPS	413.44	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	PUR SVC TRANSPORTATION PURCHASED SERVICES	840.51	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	529.20	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	446.51	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB SP ED FIELD TRIPS	718.03	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	PUR SVC TRANSPORTATION PURCHASED SERVICES	311.30	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	396.90	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	1,734.40	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	SUP ADDISON 708 BOARD SUPPLIES	867.20	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	PS ADDISON 708 BOARD PURCHASED SERVICES	686.19	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS AT CURRICULUM FIELD TRIPS	452.16	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	409.70	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	248.06	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	599.80	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	SUP ADDISON 708 BOARD SUPPLIES	593.41	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	PS ADDISON 708 BOARD PURCHASED SERVICES	686.19	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS AT SP ED FIELD TRIPS	380.36	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS AT SP ED FIELD TRIPS	170.88	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	PS ADDISON 708 BOARD PURCHASED SERVICES	449.18	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	PS ADDISON 708 BOARD PURCHASED SERVICES	413.44	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS AT SP ED FIELD TRIPS	170.88	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	702.22	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	933.45	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	146.35	11/11/26
14729	COTTAGE HILL OPERATING	V4002900	AT FIELD TRIP ACTIVITY N.A.	1,042.01	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS AT SP ED FIELD TRIPS	416.64	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	578.81	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	181.91	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	376.27	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	339.95	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	668.03	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB SP ED FIELD TRIPS	271.53	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB SP ED FIELD TRIPS	271.52	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB SP ED FIELD TRIPS	271.52	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB SP ED FIELD TRIPS	271.52	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	694.58	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB SP ED FIELD TRIPS	170.88	11/11/26
14729	COTTAGE HILL OPERATING	V3005898	FIELD TRIPS WB HOST FIELD TRIPS	446.51	11/11/26
TOTAL VENDOR				432,169.52	
59959	COURTNEY HARING VALLE	8300	MUSIC BOOSTERS N.A.	325.00	10/22/26
45930	CUSTOM BINDERY	8323	HALL OF FAME N.A.	257.00	10/29/26
45930	CUSTOM BINDERY	581156	SUPPLIES WB PRIN OFF SUPPLIES	318.40	10/29/26
45930	CUSTOM BINDERY	8323	DRAMA N.A.	74.40	10/29/26
45930	CUSTOM BINDERY	581295	SUPPLIES WB PRIN OFF SUPPLIES	318.40	11/11/26
TOTAL VENDOR				968.20	

59950	DANIA GONZALEZ	V4002841	DIST WELLNESS INITIATIVE N.A.	175.00	10/22/26
59950	DANIA GONZALEZ	V4002891	DIST WELLNESS INITIATIVE N.A.	175.00	11/04/26
59950	DANIA GONZALEZ	V4002905	DIST WELLNESS INITIATIVE N.A.	175.00	11/11/26
TOTAL VENDOR				525.00	
59923	DANIELLE JOHNSTON	V4002842	DIST WELLNESS INITIATIVE N.A.	125.00	10/22/26
59923	DANIELLE JOHNSTON	V4002892	DIST WELLNESS INITIATIVE N.A.	125.00	11/04/26
59923	DANIELLE JOHNSTON	V4002906	DIST WELLNESS INITIATIVE N.A.	125.00	11/11/26
TOTAL VENDOR				375.00	
51493	DECKER EQUIPMENT	581233	SUPPLIES AT MAINTENANCE SUPPLIES	415.61	11/04/26
58200	DEKALB HIGH SCHOOL	581198	PUR SVC WB ATH PURCHASED SERVICES	275.00	10/29/26
44863	EDUARDO DELACRUZ	V4002866	GIRLS TENNIS N.A.	1,500.00	10/29/26
50600	ESTHER MARTIN DELGADO	V4002843	AT FOLKLORICO N.A.	263.42	10/22/26
50600	ESTHER MARTIN DELGADO	V4002867	DIST WELLNESS INITIATIVE N.A.	100.00	10/29/26
TOTAL VENDOR				363.42	
57543	DEPAUL UNIVERSITY	581199	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	320.00	10/29/26
59931	DEREK R. JOHNSON	8324	DIST WELLNESS INITIATIVE N.A.	125.00	10/29/26
59931	DEREK R. JOHNSON	8324	DIST WELLNESS INITIATIVE N.A.	125.00	10/29/26
59931	DEREK R. JOHNSON	8342	DIST WELLNESS INITIATIVE N.A.	125.00	11/04/26
59931	DEREK R. JOHNSON	8342	DIST WELLNESS INITIATIVE N.A.	125.00	11/04/26
59931	DEREK R. JOHNSON	8354	DIST WELLNESS INITIATIVE N.A.	125.00	11/11/26
TOTAL VENDOR				625.00	
57940	DH PACE COMPANY INC	V3005840	PUR SVC DO MAINTENANCE PURCHASED SERVICES	4,518.00	10/29/26
59698	DIAMOND COUTURE CO	V4002868	STUDENT COUNCIL N.A.	936.00	10/29/26
59698	DIAMOND COUTURE CO	V4002868	MUSIC/GENERAL N.A.	680.00	10/29/26
TOTAL VENDOR				1,616.00	
58253	DIRECT ENERGY BUSINESS	581200	ELECTRICITY AT UTILITY ELECTRICITY	72,214.80	10/29/26
58253	DIRECT ENERGY BUSINESS	581200	ELECTRICITY DO ELECTRICITY	3,808.54	10/29/26
TOTAL VENDOR				76,023.34	
50567	DOMINICK'S PIZZA	8294	WB GIRLS FLAG FOOTBALL N.A.	324.78	10/22/26
50567	DOMINICK'S PIZZA	581027	SUPPLIES WB ATHLETICS SUPPLIES	575.64	10/22/26
TOTAL VENDOR				900.42	
57448	MARY E DORO	V3005850	SUPPLIES WB ATHLETICS SUPPLIES	111.00	10/29/26
1324	DREISILKER ELECTRIC MO	581028	SUPPLIES AT MAINTENANCE SUPPLIES	40.96	10/22/26
58661	DULCE MESA LLC	8301	AT INTERACT CLUB N.A.	700.00	10/22/26
52087	CHRISTOPHER D DUNK	V4002844	AUTO SHOP N.A.	87.30	10/22/26
58712	DUPAGE DIST #88 COUNCI	581214	EDUCATION FUND AFT W.H. PAYABLE	567.88	10/29/26
58712	DUPAGE DIST #88 COUNCI	581339	EDUCATION FUND AFT W.H. PAYABLE	567.88	11/11/26
TOTAL VENDOR				1,135.76	
59503	DUPAGE DIST 88 COUNCIL	581215	EDUCATION FUND AFT W.H. PAYABLE	30.00	10/29/26
59503	DUPAGE DIST 88 COUNCIL	581340	EDUCATION FUND AFT W.H. PAYABLE	30.00	11/11/26
TOTAL VENDOR				60.00	
10824	DUPAGE REGIONAL OFFICE	581078	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	4,620.00	10/22/26
59370	ECRA GROUP INCORPORATE	581296	PS TITLE I PURCHASED SERVICES	37,500.00	11/11/26
52629	EDUCATIONAL BENEFIT CO	581324	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,226.33	11/11/26
52629	EDUCATIONAL BENEFIT CO	581324	RETIREE HEALTH INS-O&M DENTAL INSURANCE	976.32	11/11/26
52629	EDUCATIONAL BENEFIT CO	581324	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	12,765.34	11/11/26
52629	EDUCATIONAL BENEFIT CO	581324	DIST MEDICAL INS-O&M MEDICAL INSURANCE	44,093.70	11/11/26
52629	EDUCATIONAL BENEFIT CO	581324	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	256,079.66	11/11/26
52629	EDUCATIONAL BENEFIT CO	581324	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	15,044.64	11/11/26
52629	EDUCATIONAL BENEFIT CO	581324	DIST MEDICAL INS-O&M MEDICAL INSURANCE	32,407.75	11/11/26
52629	EDUCATIONAL BENEFIT CO	581324	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	559,101.50	11/11/26
TOTAL VENDOR				923,695.24	
1984	EDWARD DON & COMPANY	581029	SUPPLIES AT FOOD SERVICES SUPPLIES	362.76	10/22/26
47491	EDYBURN CORPORATION	8325	BAND ACTIVITY ACCOUNT N.A.	631.50	10/29/26
47491	EDYBURN CORPORATION	8355	BAND ACTIVITY ACCOUNT N.A.	700.00	11/11/26
47491	EDYBURN CORPORATION	581297	SUPPLIES WB PRIN OFF SUPPLIES	444.00	11/11/26
TOTAL VENDOR				1,775.50	
59325	ELIM CHRISTIAN SCHOOL	581080	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	180.00	10/22/26
59325	ELIM CHRISTIAN SCHOOL	581080	SPED PRIVATE TUITION WBHS OTHER	11,792.60	10/22/26
59325	ELIM CHRISTIAN SCHOOL	581325	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	189.00	11/11/26
59325	ELIM CHRISTIAN SCHOOL	581325	SPED PRIVATE TUITION WBHS OTHER	12,971.86	11/11/26
TOTAL VENDOR				25,133.46	
1851	ELK GROVE HIGH SCHOOL	581114	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/22/26
28150	ELMHURST UNIVERSITY	581081	PS TITLE I PURCHASED SERVICES	6,100.00	10/22/26
28150	ELMHURST UNIVERSITY	581081	PS TITLE I PURCHASED SERVICES	11,550.00	10/22/26
TOTAL VENDOR				17,650.00	
58457	EMBRACE	581157	PUR SVC WB SPED PURCHASED SERVICES	291.99	10/29/26
58457	EMBRACE	581157	PUR SVC AT SPED PURCHASED SERVICES	291.99	10/29/26

58457	EMBRACE	581157	PUR SVC WB SPED PURCHASED SERVICES	342.93	10/29/26
58457	EMBRACE	581157	PUR SVC AT SPED PURCHASED SERVICES	342.93	10/29/26
58457	EMBRACE	581157	PUR SVC WB SPED PURCHASED SERVICES	467.81	10/29/26
58457	EMBRACE	581157	PUR SVC AT SPED PURCHASED SERVICES	467.81	10/29/26
58457	EMBRACE	581157	PUR SVC WB SPED PURCHASED SERVICES	11.69	10/29/26
58457	EMBRACE	581157	PUR SVC AT SPED PURCHASED SERVICES	11.69	10/29/26
TOTAL VENDOR				2,228.84	
59955	EMILIOS TAPAS BAR INC	8302	DIST 88 FOUNDATION N.A.	26.88	10/22/26
59955	EMILIOS TAPAS BAR INC	8302	WB FIELD TRIP ACTIVITY N.A.	2,010.00	10/22/26
TOTAL VENDOR				2,036.88	
53716	STEPHANIE E ENNIS	V4002845	CHILD DEVELOPMENT N.A.	81.87	10/22/26
53716	STEPHANIE E ENNIS	V4002907	CHILD DEVELOPMENT N.A.	44.88	11/11/26
TOTAL VENDOR				126.75	
47113	TALX UC EXPRESS	581234	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	250.00	11/04/26
59650	EVERWAY LLC	V3005899	PUR SVC DIST TECH PURCHASED SERVICES	184.00	11/11/26
1836	FENTON HIGH SCHOOL ATH	581115	PUR SVC AT ATH PURCHASED SERVICES	70.00	10/22/26
1836	FENTON HIGH SCHOOL ATH	581116	PUR SVC AT ATH PURCHASED SERVICES	70.00	10/22/26
1836	FENTON HIGH SCHOOL ATH	581117	PUR SVC AT ATH PURCHASED SERVICES	350.00	10/22/26
TOTAL VENDOR				490.00	
46339	MARIO FERNANDEZ	V4002893	AT INTERACT CLUB N.A.	102.75	11/04/26
297	FLINN SCIENTIFIC, INC.	581298	SUPPLIES WB SCIENCE SUPPLIES	274.45	11/11/26
297	FLINN SCIENTIFIC, INC.	581298	SUPPLIES WB SCIENCE SUPPLIES	10.79	11/11/26
297	FLINN SCIENTIFIC, INC.	581298	SUPPLIES WB SCIENCE SUPPLIES	67.49	11/11/26
297	FLINN SCIENTIFIC, INC.	581298	SUPPLIES WB SCIENCE SUPPLIES	33.29	11/11/26
297	FLINN SCIENTIFIC, INC.	581298	SUPPLIES WB SCIENCE SUPPLIES	14.21	11/11/26
297	FLINN SCIENTIFIC, INC.	581298	SUPPLIES WB SCIENCE SUPPLIES	10.76	11/11/26
297	FLINN SCIENTIFIC, INC.	581298	SUPPLIES WB SCIENCE SUPPLIES	32.00	11/11/26
TOTAL VENDOR				442.99	
58515	FOLLETT CONTENT SOLUTI	581235	BOOKS WB LIBRARY LIBRARY BOOKS	557.55	11/04/26
47234	FOREST AWARDS & ENGRAV	581236	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	29.00	11/04/26
44975	FOX TECH ACADEMY	581082	SPED PRIVATE TUITION ATHS OTHER	4,022.10	10/22/26
572	FOX VALLEY FIRE & SAFE	581030	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,477.60	10/22/26
57902	FRANKY'S RED HOTS	581031	SUPPLIES AT ATH SUPPLIES	149.70	10/22/26
57218	FREEDOM FLIGHT MODELS	8326	MINIGRANT AT N.A.	196.89	10/29/26
1049	G. W. BERKHEIMER CO.,	581237	SUPPLIES AT MAINTENANCE SUPPLIES	440.74	11/04/26
59330	GABRIELA BRACERO	581299	PUR SVC MUSIC PURCHASED SERVICES	500.00	11/11/26
50584	MICHAEL DAVID GALFI	V3005816	SUPPLIES AT ATH SUPPLIES	83.55	10/22/26
25119	GALIC DISBURSING COMPA	581216	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	100.00	10/29/26
54878	MARK GARLITZ	V4002869	DIST WELLNESS INITIATIVE N.A.	79.98	10/29/26
59612	GENESEE LAKE SCHOOL	581084	SPED PRIVATE TUITION ATHS OTHER	26,740.20	10/22/26
1538	GERMANIA SEED CO.	581300	SUPPLIES AT SCIENCE SUPPLIES	17.43	11/11/26
1538	GERMANIA SEED CO.	581300	SUPPLIES AT SCIENCE SUPPLIES	9.52	11/11/26
TOTAL VENDOR				26.95	
51484	GFS	581158	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	210.50	10/29/26
51484	GFS	581158	SUPPLIES WB FAM CONS SUPPLIES	63.12	10/29/26
51484	GFS	581158	SUPPLIES WB FAM CONS SUPPLIES	67.88	10/29/26
51484	GFS	581301	SUPPLIES WB FAM CONS SUPPLIES	48.82	11/11/26
TOTAL VENDOR				390.32	
51506	GIANT STEPS ILLINOIS I	V3005817	SPED PRIVATE TUITION WBHS OTHER	17,445.54	10/22/26
51506	GIANT STEPS ILLINOIS I	V3005817	SPED PRIVATE TUITION ATHS OTHER	17,445.54	10/22/26
51506	GIANT STEPS ILLINOIS I	V3005910	SPED PRIVATE TUITION WBHS OTHER	391.00	11/11/26
51506	GIANT STEPS ILLINOIS I	V3005910	SPED PRIVATE TUITION ATHS OTHER	391.00	11/11/26
51506	GIANT STEPS ILLINOIS I	V3005910	SPED PRIVATE TUITION WBHS OTHER	821.10	11/11/26
51506	GIANT STEPS ILLINOIS I	V3005910	SPED PRIVATE TUITION ATHS OTHER	821.10	11/11/26
51506	GIANT STEPS ILLINOIS I	V3005910	SPED PRIVATE TUITION WBHS OTHER	18,266.64	11/11/26
51506	GIANT STEPS ILLINOIS I	V3005910	SPED PRIVATE TUITION ATHS OTHER	18,266.64	11/11/26
51506	GIANT STEPS ILLINOIS I	V3005900	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	152.25	11/11/26
TOTAL VENDOR				74,000.81	
58164	GIPPER MEDIA INC	581032	PUR SVC WB ATH PURCHASED SERVICES	1,500.00	10/22/26
59349	PATRICK JOSEPH GLAZIK	V3005851	SUPPLIES AT LIBRARY SUPPLIES	22.50	10/29/26
59349	PATRICK JOSEPH GLAZIK	V3005851	SUPPLIES AT LIBRARY SUPPLIES	42.00	10/29/26
59349	PATRICK JOSEPH GLAZIK	V3005911	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	246.80	11/11/26
TOTAL VENDOR				311.30	
1855	GLENBARD EAST HIGH SCH	581118	PUR SVC AT ATH PURCHASED SERVICES	350.00	10/22/26
1546	GLENBARD SOUTH HIGH SC	581119	PUR SVC AT ATH PURCHASED SERVICES	200.00	10/22/26
1551	GLENBARD WEST HIGH SCH	581120	PUR SVC AT ATH PURCHASED SERVICES	360.00	10/22/26
1551	GLENBARD WEST HIGH SCH	581121	PUR SVC AT ATH PURCHASED SERVICES	360.00	10/22/26
1551	GLENBARD WEST HIGH SCH	581122	PUR SVC AT ATH PURCHASED SERVICES	210.00	10/22/26

1551	GLENBARD WEST HIGH SCH	581123	PUR SVC AT ATH PURCHASED SERVICES	210.00	10/22/26
1551	GLENBARD WEST HIGH SCH	581124	PUR SVC AT ATH PURCHASED SERVICES	175.00	10/22/26
TOTAL VENDOR				1,315.00	
40923	GLENBROOK SOUTH HIGH S	581125	PUR SVC AT ATH PURCHASED SERVICES	275.00	10/22/26
57786	GO EARN IT	581238	SUPPLIES AT ATH SUPPLIES	1,200.00	11/04/26
17760	GOPHER SPORT	581159	SUPPLIES AT PE SUPPLIES	581.75	10/29/26
51015	KAREN GRADY	V4002846	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/26
5777	GRAINGER, INC.	V3005804	SUPPLIES AT MAINTENANCE SUPPLIES	367.20	10/22/26
5777	GRAINGER, INC.	V3005804	SUPPLIES AT MAINTENANCE SUPPLIES	31.86	10/22/26
5777	GRAINGER, INC.	V3005804	SUPPLIES AT MAINTENANCE SUPPLIES	243.86	10/22/26
5777	GRAINGER, INC.	V3005841	SUPPLIES WB MAINTENANCE SUPPLIES	173.98	10/29/26
5777	GRAINGER, INC.	V3005841	SUPPLIES WB MAINTENANCE SUPPLIES	37.26	10/29/26
5777	GRAINGER, INC.	V3005841	SUPPLIES WB MAINTENANCE SUPPLIES	40.24	10/29/26
5777	GRAINGER, INC.	V3005841	SUPPLIES WB MAINTENANCE SUPPLIES	194.88	10/29/26
5777	GRAINGER, INC.	V3005841	SUPPLIES AT MAINTENANCE SUPPLIES	174.24	10/29/26
5777	GRAINGER, INC.	V3005841	SUPPLIES AT MAINTENANCE SUPPLIES	181.42	10/29/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	1.68	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	78.29	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	2.20	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	99.36	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	73.58	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	154.58	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	25.65	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	81.04	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	357.60	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	196.32	11/04/26
5777	GRAINGER, INC.	V3005874	SUPPLIES AT MAINTENANCE SUPPLIES	210.20	11/04/26
5777	GRAINGER, INC.	V3005901	SUPPLIES WB MAINTENANCE SUPPLIES	454.44	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES WB MAINTENANCE SUPPLIES	226.05	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES DO MAINTENANCE SUPPLIES	89.60	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES WB MAINTENANCE SUPPLIES	589.47	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES WB MAINTENANCE SUPPLIES	13.46	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES WB MAINTENANCE SUPPLIES	23.50	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES AT MAINTENANCE SUPPLIES	831.05	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES AT MAINTENANCE SUPPLIES	44.60	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES AT MAINTENANCE SUPPLIES	86.22	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES WB MAINTENANCE SUPPLIES	6.56	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES AT MAINTENANCE SUPPLIES	53.28	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES AT MAINTENANCE SUPPLIES	891.70	11/11/26
5777	GRAINGER, INC.	V3005901	SUPPLIES AT MAINTENANCE SUPPLIES	301.97	11/11/26
TOTAL VENDOR				6,337.34	
12772	GREAT LAKES APPAREL, I	8303	ORCHESIS N.A.	1,200.00	10/22/26
12772	GREAT LAKES APPAREL, I	8303	GIRLS VOLLEYBALL N.A.	1,371.00	10/22/26
12772	GREAT LAKES APPAREL, I	581033	SUPPLIES AT ATH SUPPLIES	164.00	10/22/26
12772	GREAT LAKES APPAREL, I	8303	ATHLETIC SPECIAL PROJECTS N.A.	887.00	10/22/26
12772	GREAT LAKES APPAREL, I	8303	ORCHESIS N.A.	315.00	10/22/26
12772	GREAT LAKES APPAREL, I	8303	GO PINK N.A.	1,069.00	10/22/26
12772	GREAT LAKES APPAREL, I	8303	GO PINK N.A.	3,468.50	10/22/26
12772	GREAT LAKES APPAREL, I	8327	DECA N.A.	650.00	10/29/26
12772	GREAT LAKES APPAREL, I	581239	SUPPLIES AT PRIN OFF SUPPLIES	3,435.00	11/04/26
TOTAL VENDOR				12,559.50	
55489	GREAT LAKES COCA-COLA	8304	BEYOND N.A.	208.00	10/22/26
55489	GREAT LAKES COCA-COLA	581034	SUPPLIES AT PRIN OFF SUPPLIES	263.00	10/22/26
55489	GREAT LAKES COCA-COLA	581160	SUPPLIES AT PRIN OFF SUPPLIES	546.00	10/29/26
TOTAL VENDOR				1,017.00	
55240	ANDREA M GROSSART	V3005912	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	13.78	11/11/26
55240	ANDREA M GROSSART	V3005912	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	15.98	11/11/26
TOTAL VENDOR				29.76	
57343	ELIZABETH GUERRA	V3005883	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	17.94	11/04/26
58475	GUIDING LIGHT AUTISM A	581326	SPED PRIVATE TUITION WBHS OTHER	6,897.13	11/11/26
58475	GUIDING LIGHT AUTISM A	581326	SPED PRIVATE TUITION WBHS OTHER	7,108.86	11/11/26
TOTAL VENDOR				14,005.99	
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	6.00	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	18.00	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	5.08	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	11.98	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	49.71	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	7.24	10/22/26

55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	1.29	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	24.03	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	17.59	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	19.97	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	6.39	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	27.93	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	5.44	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	32.02	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	29.99	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	25.90	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	24.84	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	8.26	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	51.75	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	4.99	10/22/26
55417	KELLY HARRINGTON	V3005818	SUPPLIES WB SCIENCE SUPPLIES	4.96	10/22/26
TOTAL VENDOR				383.36	
59123	JACQUELINE L HARTMAN	V4002847	CHEERLEADING N.A.	256.36	10/22/26
59123	JACQUELINE L HARTMAN	V4002870	CHEERLEADING N.A.	1,159.64	10/29/26
59123	JACQUELINE L HARTMAN	V4002870	CHEERLEADING N.A.	386.25	10/29/26
TOTAL VENDOR				1,802.25	
54931	BLUE CROSS BLUE SHIELD	V3005819	DIST MEDICAL INS-O&M MEDICAL INSURANCE	799.00	10/22/26
54931	BLUE CROSS BLUE SHIELD	V3005819	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	7,085.82	10/22/26
54931	BLUE CROSS BLUE SHIELD	V3005819	DIST MEDICAL INS-O&M MEDICAL INSURANCE	214.40	10/22/26
54931	BLUE CROSS BLUE SHIELD	V3005819	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	8,776.35	10/22/26
54931	BLUE CROSS BLUE SHIELD	V3005852	DIST MEDICAL INS-O&M MEDICAL INSURANCE	181.64	10/29/26
54931	BLUE CROSS BLUE SHIELD	V3005852	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,782.94	10/29/26
54931	BLUE CROSS BLUE SHIELD	V3005852	DIST MEDICAL INS-O&M MEDICAL INSURANCE	164.00	10/29/26
54931	BLUE CROSS BLUE SHIELD	V3005852	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	5,565.92	10/29/26
TOTAL VENDOR				24,570.07	
49962	JUSTIN W HEGNER	V3005884	SUPPLIES AT ATH SUPPLIES	115.77	11/04/26
59968	HELPER HELPER	581272	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	750.00	11/04/26
59138	JOSEPH S HELTON	V3005913	SUPPLIES WB PRIN OFF SUPPLIES	356.00	11/11/26
59138	JOSEPH S HELTON	V3005913	SUPPLIES WB PRIN OFF SUPPLIES	137.49	11/11/26
59138	JOSEPH S HELTON	V3005913	SUPPLIES WB PRIN OFF SUPPLIES	187.92	11/11/26
TOTAL VENDOR				681.41	
58130	KELLY E HICKEY	V3005853	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	49.42	10/29/26
40802	CAMELOT THERAPEUTIC SC	581087	SPED PRIVATE TUITION WBHS OTHER	5,836.95	10/22/26
40802	CAMELOT THERAPEUTIC SC	581087	SPED PRIVATE TUITION ATHS OTHER	21,227.85	10/22/26
40802	CAMELOT THERAPEUTIC SC	581087	SPED PRIVATE TUITION WBHS OTHER	3,057.45	10/22/26
40802	CAMELOT THERAPEUTIC SC	581087	SPED PRIVATE TUITION WBHS OTHER	5,836.95	10/22/26
TOTAL VENDOR				35,959.20	
51283	NICHOLAS A HILDRETH	V4002894	TACKLE FOOTBALL N.A.	3,754.63	11/04/26
58451	HIMES, PETRARCA & FEST	V3005805	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,095.00	10/22/26
43427	HINSDALE SOUTH HS ATHL	581126	PUR SVC AT ATH PURCHASED SERVICES	200.00	10/22/26
4213	HOFFMAN ESTATES HIGH S	581201	PUR SVC WB ATH PURCHASED SERVICES	250.00	10/29/26
58875	HOLSTEIN'S GARAGE INC	581240	R&M WB HOST REPAIR & MAINTENANCE	180.00	11/04/26
28359	HOME DEPOT CREDIT SERV	V4002871	DRAMA N.A.	227.94	10/29/26
28359	HOME DEPOT CREDIT SERV	V3005885	SUPPLIES AT MAINTENANCE SUPPLIES	78.62	11/04/26
28359	HOME DEPOT CREDIT SERV	V4002908	DRAMA N.A.	489.18	11/11/26
28359	HOME DEPOT CREDIT SERV	V4002908	DRAMA N.A.	667.22	11/11/26
TOTAL VENDOR				1,462.96	
773	HORACE MANN INSURANCE	581217	EDUCATION FUND HORACE MANN	50.00	10/29/26
59345	HOSS CO	8305	WB GIRLS FLAG FOOTBALL N.A.	779.00	10/22/26
59490	JANIN PAOLA HUERTA	V3005886	SUP ADDISON 708 BOARD SUPPLIES	45.00	11/04/26
58480	VALARIE ANNE HUMPHREY	V4002848	BEYOND N.A.	189.90	10/22/26
58480	VALARIE ANNE HUMPHREY	V4002848	BEYOND N.A.	53.96	10/22/26
58480	VALARIE ANNE HUMPHREY	V4002848	BEYOND N.A.	84.95	10/22/26
58480	VALARIE ANNE HUMPHREY	V4002872	B.O.S.S. N.A.	67.96	10/29/26
58480	VALARIE ANNE HUMPHREY	V4002909	B.O.S.S. N.A.	120.00	11/11/26
TOTAL VENDOR				516.77	
27259	IASBO	581035	SUPPLIES BUSINESS OFFICE SUPPLIES	1,134.00	10/22/26
13852	IHSA	581273	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	3,290.00	11/04/26
27844	DISTRIBUTIVE EDUCATION	8306	DISTRIBUTIVE EDUCATION N.A.	420.00	10/22/26
14643	ILLINOIS SCIENCE OLYMP	8328	SCIENCE OLYMPIAD N.A.	300.00	10/29/26
14643	ILLINOIS SCIENCE OLYMP	8328	SCIENCE OLYMPIAD N.A.	350.00	10/29/26
TOTAL VENDOR				650.00	
54727	ILMEA STATE OFFICE	581202	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	840.00	10/29/26
59644	INKPRINT CUSTOM APPARE	581161	SUPPLIES AT PRIN OFF SUPPLIES	527.25	10/29/26

54456	INTERSTATE ALL BATTERY	581162	SUPPLIES WB MAINTENANCE SUPPLIES	186.95	10/29/26
54474	KATIE INZINGA	V3005820	SUPPLIES AT ATH SUPPLIES	78.46	10/22/26
54474	KATIE INZINGA	V4002895	GIRLS VOLLEYBALL N.A.	22.95	11/04/26
54474	KATIE INZINGA	V4002910	GIRLS VOLLEYBALL N.A.	21.67	11/11/26
TOTAL VENDOR				123.08	
59911	J. STEVENS BUSINESS SO	581241	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	210.00	11/04/26
28697	J.W. PEPPER AND SON, I	581036	SUPPLIES WB MUSIC SUPPLIES	49.50	10/22/26
28697	J.W. PEPPER AND SON, I	581036	SUPPLIES AT MUSIC SUPPLIES	263.40	10/22/26
28697	J.W. PEPPER AND SON, I	581036	SUPPLIES WB MUSIC SUPPLIES	127.50	10/22/26
28697	J.W. PEPPER AND SON, I	581036	SUPPLIES WB MUSIC SUPPLIES	108.99	10/22/26
28697	J.W. PEPPER AND SON, I	581163	SUPPLIES WB MUSIC SUPPLIES	180.00	10/29/26
28697	J.W. PEPPER AND SON, I	581163	SUPPLIES WB MUSIC SUPPLIES	80.00	10/29/26
28697	J.W. PEPPER AND SON, I	581163	SUPPLIES WB MUSIC SUPPLIES	18.44	10/29/26
28697	J.W. PEPPER AND SON, I	581163	SUPPLIES WB MUSIC SUPPLIES	29.50	10/29/26
28697	J.W. PEPPER AND SON, I	581163	SUPPLIES WB MUSIC SUPPLIES	75.00	10/29/26
28697	J.W. PEPPER AND SON, I	581163	SUPPLIES WB MUSIC SUPPLIES	70.00	10/29/26
28697	J.W. PEPPER AND SON, I	581242	SUPPLIES AT MUSIC SUPPLIES	69.60	11/04/26
28697	J.W. PEPPER AND SON, I	581302	SUPPLIES WB MUSIC SUPPLIES	55.00	11/11/26
28697	J.W. PEPPER AND SON, I	581302	SUPPLIES WB MUSIC SUPPLIES	93.10	11/11/26
28697	J.W. PEPPER AND SON, I	581302	SUPPLIES WB MUSIC SUPPLIES	166.79	11/11/26
28697	J.W. PEPPER AND SON, I	581302	SUPPLIES WB MUSIC SUPPLIES	9.00	11/11/26
28697	J.W. PEPPER AND SON, I	581302	SUPPLIES WB MUSIC SUPPLIES	74.20	11/11/26
TOTAL VENDOR				1,470.02	
56502	KIMBERLY JACKSON PETRE	V3005854	SUPPLIES WB LIBRARY SUPPLIES	95.88	10/29/26
56502	KIMBERLY JACKSON PETRE	V3005914	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	621.00	11/11/26
TOTAL VENDOR				716.88	
59971	JAMIE MARKOPOULOS	8343	INT'L DANCE CLUB N.A.	336.18	11/04/26
59058	JENNY AND JOHN'S EMBRO	8344	AUTO REPAIR CLUB N.A.	860.00	11/04/26
58853	JOSEPH PEARSON	8307	WB GIRLS FLAG FOOTBALL N.A.	134.00	10/22/26
58853	JOSEPH PEARSON	581164	SUPPLIES WB ATHLETICS SUPPLIES	236.00	10/29/26
TOTAL VENDOR				370.00	
28090	JOSTENS INC.	581243	SUPPLIES EXEC ADMIN SUPPLIES	87.38	11/04/26
28090	JOSTENS INC.	8356	ATTRIBUTE N.A.	3,180.40	11/11/26
TOTAL VENDOR				3,267.78	
59969	JUNIOR LIBRARY GUILD	581165	BOOKS WB LIBRARY LIBRARY BOOKS	3,242.00	10/29/26
58738	ISABEL M JUVAN	V4002911	MINIGRANT WB N.A.	119.00	11/11/26
58738	ISABEL M JUVAN	V4002911	WB FIELD TRIP ACTIVITY N.A.	756.00	11/11/26
58738	ISABEL M JUVAN	V3005915	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	11/11/26
58738	ISABEL M JUVAN	V3005915	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	11/11/26
TOTAL VENDOR				2,575.00	
53378	RACHEL KAROS	V3005855	SUPPLIES WB ATHLETICS SUPPLIES	145.93	10/29/26
59870	KATHLEEN EDGIN	8330	WPO (WB PARENT ORG) N.A.	268.20	10/29/26
59879	KATHRYN DEANY	8308	MUSIC BOOSTERS N.A.	27.48	10/22/26
58801	KATHRYN KRAJEWSKI	V3005842	SUPPLIES AT MUSIC SUPPLIES	45.00	10/29/26
59675	KELLY KRAMME	8345	POM PONS N.A.	675.00	11/04/26
27379	KEY CLUB INTERNATIONAL	8309	KIWANIS KEY CLUB N.A.	2,720.00	10/22/26
56627	KIWANIS INTERNATIONAL	8357	SILVER KEY CLUB N.A.	289.00	11/11/26
53669	JENNIFER KOWALSKI	V3005821	R&M AT I&T REPAIR & MAINTENANCE	14.97	10/22/26
53669	JENNIFER KOWALSKI	V3005856	SUPPLIES AT FAM CONS SUPPLIES	4.74	10/29/26
53669	JENNIFER KOWALSKI	V4002873	BLAZER CAFE N.A.	45.98	10/29/26
53669	JENNIFER KOWALSKI	V3005856	SUPPLIES AT FAM CONS SUPPLIES	21.05	10/29/26
53669	JENNIFER KOWALSKI	V4002873	AT CATERING N.A.	63.29	10/29/26
53669	JENNIFER KOWALSKI	V4002873	BLAZER CAFE N.A.	145.36	10/29/26
53669	JENNIFER KOWALSKI	V3005856	SUPPLIES AT FAM CONS SUPPLIES	246.15	10/29/26
53669	JENNIFER KOWALSKI	V3005856	SUPPLIES AT FAM CONS SUPPLIES	58.50	10/29/26
53669	JENNIFER KOWALSKI	V4002873	BLAZER CAFE N.A.	79.70	10/29/26
53669	JENNIFER KOWALSKI	V3005856	SUPPLIES AT FAM CONS SUPPLIES	165.33	10/29/26
53669	JENNIFER KOWALSKI	V3005856	SUPPLIES AT FAM CONS SUPPLIES	254.61	10/29/26
53669	JENNIFER KOWALSKI	V3005856	SUPPLIES AT FAM CONS SUPPLIES	52.58	10/29/26
53669	JENNIFER KOWALSKI	V3005916	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	343.65	11/11/26
53669	JENNIFER KOWALSKI	V3005916	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	880.00	11/11/26
53669	JENNIFER KOWALSKI	V3005916	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	880.00	11/11/26
53669	JENNIFER KOWALSKI	V3005916	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	125.00	11/11/26
53669	JENNIFER KOWALSKI	V3005916	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	250.00	11/11/26
TOTAL VENDOR				3,630.91	
46581	DANIEL D KRAUSE	V3005822	STAFF TRAVEL WB HOST STAFF TRAVEL	924.50	10/22/26
46581	DANIEL D KRAUSE	V4002874	RESERVE ACTIVITY FUND N.A.	2.80	10/29/26
46581	DANIEL D KRAUSE	V3005857	SUPPLIES WB PRIN OFF SUPPLIES	159.84	10/29/26

TOTAL VENDOR				1,087.14	
55072	LA REAL MICHOACANA P&N	8310	AT INTERACT CLUB N.A.	500.00	10/22/26
59898	LAD LAKE, INC	581092	SPED PRIVATE TUITION WBHS OTHER	25,902.00	10/22/26
1840	LAKE PARK HIGH SCHOOL	581127	PUR SVC AT ATH PURCHASED SERVICES	500.00	10/22/26
1840	LAKE PARK HIGH SCHOOL	581128	PUR SVC AT ATH PURCHASED SERVICES	446.00	10/22/26
1840	LAKE PARK HIGH SCHOOL	581129	PUR SVC AT ATH PURCHASED SERVICES	750.00	10/22/26
TOTAL VENDOR				1,696.00	
58278	LAKESHORE RECYCLING SY	581244	RENTAL WB ATHLETICS RENTALS	2,412.00	11/04/26
59357	LINDA M LANDES	V3005887	STAFF TRAVEL WB SPED STAFF TRAVEL	23.93	11/04/26
59340	LANDINI ENTERTAINMENT	8311	NATIONAL HONOR SOCIETY N.A.	365.00	10/22/26
58721	LANGUAGELINE SOLUTIONS	581037	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	65.45	10/22/26
58721	LANGUAGELINE SOLUTIONS	581037	INTERPRETATION SERVICES PUR SVC OTHER SUPPORT	16.15	10/22/26
58721	LANGUAGELINE SOLUTIONS	581037	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	228.60	10/22/26
58721	LANGUAGELINE SOLUTIONS	581037	INTERPRETATION SERVICES PUR SVC OTHER SUPPORT	68.50	10/22/26
58721	LANGUAGELINE SOLUTIONS	581303	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	739.85	11/11/26
TOTAL VENDOR				1,118.55	
1125	LAWSON PRODUCTS, INC.	V3005806	SUPPLIES WB MAINTENANCE SUPPLIES	1,562.35	10/22/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	519.12	11/04/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	173.04	11/04/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	57.68	11/04/26
57962	LEARNWELL	V3005875	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	57.68	11/04/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	230.72	11/04/26
57962	LEARNWELL	V3005875	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	115.36	11/04/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	57.68	11/04/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	288.40	11/04/26
57962	LEARNWELL	V3005875	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	57.68	11/04/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	288.40	11/04/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	288.40	11/04/26
57962	LEARNWELL	V3005875	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	288.40	11/04/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	115.36	11/04/26
57962	LEARNWELL	V3005875	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	173.04	11/04/26
57962	LEARNWELL	V3005875	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	115.36	11/04/26
57962	LEARNWELL	V3005875	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	57.68	11/04/26
57962	LEARNWELL	V3005875	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	57.68	11/04/26
57962	LEARNWELL	V3005902	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	230.72	11/11/26
TOTAL VENDOR				3,172.40	
44501	LEND	581327	PUR SVC BOE OTHER BOE OTHER PUR SVC	260.00	11/11/26
114	LEN'S ACE HARDWARE	V3005843	SUPPLIES AT MAINTENANCE SUPPLIES	7.99	10/29/26
114	LEN'S ACE HARDWARE	V3005843	SUPPLIES DO MAINTENANCE SUPPLIES	142.88	10/29/26
114	LEN'S ACE HARDWARE	V3005876	SUPPLIES AT MAINTENANCE SUPPLIES	88.93	11/04/26
114	LEN'S ACE HARDWARE	V3005903	SUPPLIES DO MAINTENANCE SUPPLIES	69.94	11/11/26
TOTAL VENDOR				309.74	
59166	LIGHTING DESIGN CHICAG	8358	THEATER DRAMA N.A.	350.00	11/11/26
1241	LINCOLN INVESTMENT PLA	581218	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,247.44	10/29/26
53238	LINDEN OAKS TUTORING S	581304	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	480.00	11/11/26
53238	LINDEN OAKS TUTORING S	581304	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	11/11/26
53238	LINDEN OAKS TUTORING S	581304	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	384.00	11/11/26
TOTAL VENDOR				1,008.00	
59964	LISA DOUDALIS	8312	ORCHESIS N.A.	12.86	10/22/26
59964	LISA DOUDALIS	8312	ORCHESIS N.A.	23.26	10/22/26
59964	LISA DOUDALIS	8312	ORCHESIS N.A.	131.94	10/22/26
TOTAL VENDOR				168.06	
869	LITTLE FRIENDS, INC.	V3005823	SPED PRIVATE TUITION ATHS OTHER	20,199.06	10/22/26
59888	LIVERIDE, LLC	581245	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	6,000.00	11/04/26
116	LOMBARD ACE HARDWARE	581038	SUPPLIES WB MAINTENANCE SUPPLIES	10.99	10/22/26
116	LOMBARD ACE HARDWARE	581166	SUPPLIES WB MAINTENANCE SUPPLIES	7.92	10/29/26
116	LOMBARD ACE HARDWARE	581246	SUPPLIES WB MAINTENANCE SUPPLIES	1.59	11/04/26
116	LOMBARD ACE HARDWARE	581246	SUPPLIES WB MAINTENANCE SUPPLIES	139.13	11/04/26
116	LOMBARD ACE HARDWARE	581246	SUPPLIES WB MAINTENANCE SUPPLIES	37.98	11/04/26
TOTAL VENDOR				197.61	
50090	LOMBARD CHAMBER OF COM	581247	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	60.00	11/04/26
58732	LOMBARD PARK DISTRICT	581248	RENTAL WB ATHLETICS RENTALS	575.00	11/04/26
1292	LYONS TOWNSHIP H.S.	581328	PUR SVC AT ATH PURCHASED SERVICES	135.00	11/11/26
48753	M & M SPORTS	8331	BOYS CROSS COUNTRY N.A.	407.55	10/29/26
48753	M & M SPORTS	8331	GIRLS CROSS COUNTRY N.A.	628.70	10/29/26
48753	M & M SPORTS	8331	BOYS CROSS COUNTRY N.A.	239.70	10/29/26
48753	M & M SPORTS	8331	GIRLS CROSS COUNTRY N.A.	1,078.65	10/29/26
TOTAL VENDOR				2,354.60	

53070	MARATHON SPORTSWEAR	581039	SUPPLIES WB ATHLETICS SUPPLIES	499.92	10/22/26
53070	MARATHON SPORTSWEAR	8313	CHEERLEADING N.A.	739.54	10/22/26
53070	MARATHON SPORTSWEAR	581249	SUPPLIES WB ATHLETICS SUPPLIES	1,009.69	11/04/26
53070	MARATHON SPORTSWEAR	8346	GIRLS VOLLEYBALL N.A.	2,403.71	11/04/26
53070	MARATHON SPORTSWEAR	581249	SUPPLIES WB ATHLETICS SUPPLIES	1,065.45	11/04/26
TOTAL VENDOR				5,718.31	
44502	MARIANJOY REHAB HOSPIT	581250	P.S. INST SVC IDEA B PURCHASED SERVICES	852.00	11/04/26
25087	MARKLUND	581094	SPED PRIVATE TUITION ATHS OTHER	11,666.97	10/22/26
25087	MARKLUND	581329	SPED PRIVATE TUITION ATHS OTHER	12,222.54	11/11/26
TOTAL VENDOR				23,889.51	
51688	LIJA MARZEC	V4002875	NURSERY SCH CHILD DEV N.A.	7.00	10/29/26
51688	LIJA MARZEC	V4002875	NURSERY SCH CHILD DEV N.A.	12.78	10/29/26
51688	LIJA MARZEC	V4002875	NURSERY SCH CHILD DEV N.A.	15.45	10/29/26
51688	LIJA MARZEC	V4002875	NURSERY SCH CHILD DEV N.A.	21.78	10/29/26
TOTAL VENDOR				57.01	
56259	MATRIX TRUST COMPANY	581219	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,560.00	10/29/26
53578	MCGRAW-HILL EDUCATON	581305	PS TITLE I PURCHASED SERVICES	4,178.74	11/11/26
1034	MCMASTER CARR SUPPLY C	V3005844	SUPPLIES WB MAINTENANCE SUPPLIES	2,333.43	10/29/26
1034	MCMASTER CARR SUPPLY C	V3005904	SUPPLIES AT MAINTENANCE SUPPLIES	127.57	11/11/26
TOTAL VENDOR				2,461.00	
59113	MEDCO SUPPLY	581306	SUPPLIES AT ATH SUPPLIES	2,295.65	11/11/26
55780	MENTA ACADEMY HILLSIDE	581095	SPED PRIVATE TUITION ATHS OTHER	4,421.06	10/22/26
55780	MENTA ACADEMY HILLSIDE	581095	SPED PRIVATE TUITION WBHS OTHER	8,073.24	10/22/26
55780	MENTA ACADEMY HILLSIDE	581330	SPED PRIVATE TUITION WBHS OTHER	8,073.24	11/11/26
55780	MENTA ACADEMY HILLSIDE	581330	SPED PRIVATE TUITION ATHS OTHER	8,073.24	11/11/26
TOTAL VENDOR				28,640.78	
58890	MENTA ACADEMY NORTH	581096	SPED PRIVATE TUITION ATHS OTHER	4,342.38	10/22/26
58890	MENTA ACADEMY NORTH	581331	SPED PRIVATE TUITION ATHS OTHER	4,342.38	11/11/26
TOTAL VENDOR				8,684.76	
776	METROPOLITAN LIFE INS.	581220	EDUCATION FUND METLIFE INS W.H. PAY	250.00	10/29/26
51156	MICHAEL ANTHONY'S	581167	SUPPLIES WB ATHLETICS SUPPLIES	1,433.75	10/29/26
51156	MICHAEL ANTHONY'S	8332	BOYS SOCCER N.A.	777.75	10/29/26
51156	MICHAEL ANTHONY'S	581251	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	107.50	11/04/26
51156	MICHAEL ANTHONY'S	581251	SUPPLIES WB PRIN OFF SUPPLIES	1,473.00	11/04/26
51156	MICHAEL ANTHONY'S	581251	SUPPLIES WB ATHLETICS SUPPLIES	147.00	11/04/26
51156	MICHAEL ANTHONY'S	581332	PUR SVC BOE OTHER BOE OTHER PUR SVC	310.00	11/11/26
TOTAL VENDOR				4,249.00	
49454	MIGUEL MOLINA	V4002876	HISPANIC LEADERSHIP GROUP N.A.	88.98	10/29/26
44446	PETER J MONTGOMERY	V4002849	BOYS SOCCER N.A.	302.45	10/22/26
44446	PETER J MONTGOMERY	V4002877	DIST WELLNESS INITIATIVE N.A.	100.00	10/29/26
TOTAL VENDOR				402.45	
53015	MELISSA J MORALES	V4002850	POM PONS N.A.	175.00	10/22/26
53015	MELISSA J MORALES	V4002878	POM PONS N.A.	158.37	10/29/26
TOTAL VENDOR				333.37	
56094	MYZONE, INC.	581040	SUPPLIES WB PE SUPPLIES	388.00	10/22/26
49145	NAPA AUTO PARTS	8314	AUTO SHOP N.A.	3,412.26	10/22/26
49145	NAPA AUTO PARTS	8333	AUTO SHOP N.A.	630.27	10/29/26
49145	NAPA AUTO PARTS	8359	AUTO SHOP N.A.	1,020.12	11/11/26
TOTAL VENDOR				5,062.65	
46488	NAPERVILLE NORTH HIGH	581130	PUR SVC AT ATH PURCHASED SERVICES	400.00	10/22/26
17950	NARDI'S TOWER OF PIZZA	581041	SUP ADDISON 708 BOARD SUPPLIES	505.00	10/22/26
17950	NARDI'S TOWER OF PIZZA	8334	ATHLETIC SPECIAL PROJECTS N.A.	400.00	10/29/26
17950	NARDI'S TOWER OF PIZZA	581168	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	370.00	10/29/26
17950	NARDI'S TOWER OF PIZZA	581168	SUP ADDISON 708 BOARD SUPPLIES	235.00	10/29/26
17950	NARDI'S TOWER OF PIZZA	581168	SUPPLIES AT PRIN OFF SUPPLIES	390.00	10/29/26
17950	NARDI'S TOWER OF PIZZA	8334	ATHLETIC SPECIAL PROJECTS N.A.	193.00	10/29/26
17950	NARDI'S TOWER OF PIZZA	8334	ATHLETIC SPECIAL PROJECTS N.A.	115.00	10/29/26
17950	NARDI'S TOWER OF PIZZA	581252	SUPPLIES - BOE SUPPLIES	280.00	11/04/26
17950	NARDI'S TOWER OF PIZZA	8360	BOYS CROSS COUNTRY N.A.	120.00	11/11/26
17950	NARDI'S TOWER OF PIZZA	8360	GIRLS CROSS COUNTRY N.A.	120.00	11/11/26
TOTAL VENDOR				2,728.00	
59966	NATALIE ROPPO	8315	ORCHESIS N.A.	56.10	10/22/26
59966	NATALIE ROPPO	8315	ORCHESIS N.A.	80.61	10/22/26
TOTAL VENDOR				136.71	
59940	NATIONAL INSTITUTE FOR	V3005807	PS TITLE I PURCHASED SERVICES	2,150.00	10/22/26
59705	NATURAL DIRECT	V4002851	BLAZER CAFE N.A.	387.95	10/22/26
59705	NATURAL DIRECT	V4002912	BLAZER CAFE N.A.	347.45	11/11/26
TOTAL VENDOR				735.40	

10653	NCPERS GROUP LIFE INS	581225	EDUCATION FUND IMRF LIFE INSURANCE	560.00	10/29/26
10653	NCPERS GROUP LIFE INS	581279	EDUCATION FUND IMRF LIFE INSURANCE	592.00	11/04/26
TOTAL VENDOR				1,152.00	
40188	NEUCO, INC	581253	SUPPLIES AT MAINTENANCE SUPPLIES	1,429.37	11/04/26
57207	NEXT WAVE AUTOMATION	581169	NON-CAP CARL PERKINS NON CAP EQUIP	855.99	10/29/26
59303	NEXTERA ENERGY SERVICE	V3005858	HEATING DO HEATING	25.74	10/29/26
59303	NEXTERA ENERGY SERVICE	V3005858	HEATING AT UTILITY HEATING	931.14	10/29/26
59303	NEXTERA ENERGY SERVICE	V3005858	HEATING WB UTILITY HEATING	1,492.27	10/29/26
TOTAL VENDOR				2,449.15	
1284	NICOR GAS	581100	HEATING DO HEATING	260.70	10/22/26
1284	NICOR GAS	581100	HEATING WB UTILITY HEATING	1,470.36	10/22/26
1284	NICOR GAS	581100	HEATING AT UTILITY HEATING	1,458.07	10/22/26
TOTAL VENDOR				3,189.13	
3472	NILES WEST HIGH SCHOOL	8335	MOCK TRIAL N.A.	150.00	10/29/26
56265	NISPA	581042	SUPPLIES AT ENGLISH SUPPLIES	180.00	10/22/26
56055	STEPHANIE NITKA	V4002852	OPTIONS FAIR EVENT-SPED N.A.	362.93	10/22/26
56055	STEPHANIE NITKA	V3005888	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	109.00	11/04/26
TOTAL VENDOR				471.93	
50135	ALISON C NIX	V4002853	OPTIONS FAIR EVENT-SPED N.A.	44.66	10/22/26
59728	NOLAN BOILER & TANK SE	581307	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,378.00	11/11/26
44651	NOODLE TOOLS	581043	PUR SVC DIST TECH PURCHASED SERVICES	816.00	10/22/26
49717	ERIC J NORBERG	V3005824	PUR SVC AT ATH PURCHASED SERVICES	161.00	10/22/26
49717	ERIC J NORBERG	V3005824	RENTAL AT ATHLETICS RENTALS	293.80	10/22/26
49717	ERIC J NORBERG	V3005824	RENTAL AT ATHLETICS RENTALS	308.00	10/22/26
49717	ERIC J NORBERG	V3005824	SUPPLIES AT ATH SUPPLIES	45.89	10/22/26
TOTAL VENDOR				808.69	
58846	NUPAGE COMMUNITIES	581170	STRATEGIC PREVNTION GRANT CONTRACTUAL SERVICES	3,780.00	10/29/26
58846	NUPAGE COMMUNITIES	581308	PUR SVC WB ASSESS PURCHASED SERVICES	375.00	11/11/26
58846	NUPAGE COMMUNITIES	581308	PUR SVC AT ASSESS PURCHASED SERVICES	375.00	11/11/26
TOTAL VENDOR				4,530.00	
54270	OAK BROOK MECHANICAL S	581044	PUR SVC WB MAINTENANCE PURCHASED SERVICES	14,621.00	10/22/26
22112	OCCUPATIONAL TRAINING	581045	PUR SVC AT MAINTENANCE PURCHASED SERVICES	360.00	10/22/26
22112	OCCUPATIONAL TRAINING	581045	PUR SVC WB MAINTENANCE PURCHASED SERVICES	770.00	10/22/26
TOTAL VENDOR				1,130.00	
26410	ODP BUSINESS SOLUTIONS	581046	SUPPLIES AT HEALTH SVC SUPPLIES	10.95	10/22/26
26410	ODP BUSINESS SOLUTIONS	581046	SUPPLIES AT HEALTH SVC SUPPLIES	202.73	10/22/26
26410	ODP BUSINESS SOLUTIONS	581046	SUPPLIES AT HEALTH SVC SUPPLIES	44.69	10/22/26
26410	ODP BUSINESS SOLUTIONS	581254	SUPPLIES AT ENGLISH SUPPLIES	121.79	11/04/26
26410	ODP BUSINESS SOLUTIONS	581254	SUPPLIES AT SOC STUDIES SUPPLIES	121.80	11/04/26
TOTAL VENDOR				501.96	
27040	KIRSTEN ANN OLSON	V4002854	BOYS CROSS COUNTRY N.A.	209.41	10/22/26
59339	ORGANIC LIFE	V3005859	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	27,751.48	10/29/26
59339	ORGANIC LIFE	V3005859	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	31,161.74	10/29/26
59339	ORGANIC LIFE	V3005859	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	59,374.13	10/29/26
59339	ORGANIC LIFE	V3005859	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	71,196.77	10/29/26
TOTAL VENDOR				189,484.12	
59109	LILIANA ORTIZ	V3005825	SUPPLIES CENT SUPPORT SER SUPPLIES	15.48	10/22/26
56075	P & P AUTO & TRUCK REP	581309	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,964.48	11/11/26
43739	PACIFIC LIFE	581221	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	475.00	10/29/26
59580	PALMER PACKAGING INC	8336	BLAZER CAFE N.A.	114.30	10/29/26
59970	ADRIANA PANZECA	V4002879	DIST WELLNESS INITIATIVE N.A.	100.00	10/29/26
53162	PARKLAND PREPARATORY A	581102	SPED PRIVATE TUITION WBHS OTHER	6,053.80	10/22/26
53162	PARKLAND PREPARATORY A	581333	SPED PRIVATE TUITION WBHS OTHER	7,112.50	11/11/26
TOTAL VENDOR				13,166.30	
49436	PARTS TOWN	581171	SUPPLIES AT MAINTENANCE SUPPLIES	45.13	10/29/26
49436	PARTS TOWN	581171	SUPPLIES AT MAINTENANCE SUPPLIES	42.86	10/29/26
TOTAL VENDOR				87.99	
49812	PEDRO CASTRO	V3005826	SUP ADDISON 708 BOARD SUPPLIES	53.42	10/22/26
49812	PEDRO CASTRO	V3005826	SUP ADDISON 708 BOARD SUPPLIES	257.88	10/22/26
49812	PEDRO CASTRO	V3005889	SUPPLIES AT PRIN OFF SUPPLIES	52.60	11/04/26
TOTAL VENDOR				363.90	
54177	PEORIA HIGH SCHOOL	581131	PUR SVC AT ATH PURCHASED SERVICES	275.00	10/22/26
1234	PEPSI-COLA	581255	SUPPLIES - BOE SUPPLIES	739.75	11/04/26
55678	PERFORMANCE CHEMICAL &	V3005808	SUPPLIES AT CUSTODIAL SUPPLIES	374.63	10/22/26
55678	PERFORMANCE CHEMICAL &	V3005877	SUPPLIES WB CUSTODIAL SUPPLIES	602.34	11/04/26
55678	PERFORMANCE CHEMICAL &	V3005877	SUPPLIES AT CUSTODIAL SUPPLIES	705.66	11/04/26
55678	PERFORMANCE CHEMICAL &	V3005905	SUPPLIES AT CUSTODIAL SUPPLIES	410.70	11/11/26
55678	PERFORMANCE CHEMICAL &	V3005905	SUPPLIES WB CUSTODIAL SUPPLIES	291.54	11/11/26

TOTAL VENDOR				2,384.87	
52608	CHRISTOPHER PERKINS	V3005860	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	85.02	10/29/26
51652	PETRARCA, GLEASON, BOY	V3005845	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,279.00	10/29/26
57672	CYNTHIA L PETRBOK	V3005861	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	20.93	10/29/26
57672	CYNTHIA L PETRBOK	V3005917	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	97.82	11/11/26
TOTAL VENDOR				118.75	
56074	MARCUS PETRELLA	V4002913	THESPIANS N.A.	2,536.92	11/11/26
58436	PHYSICIANS IMMEDIATE C	581172	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	382.00	10/29/26
53974	KAREN PIERROPOULOS	V4002914	CLUB INTERNATIONAL N.A.	70.94	11/11/26
53903	NICHOLAS PINGEL	V3005827	SUPPLIES AT ATH SUPPLIES	27.72	10/22/26
53903	NICHOLAS PINGEL	V3005827	SUPPLIES AT ATH SUPPLIES	94.10	10/22/26
53903	NICHOLAS PINGEL	V3005827	RENTAL AT ATHLETICS RENTALS	76.00	10/22/26
53903	NICHOLAS PINGEL	V4002880	GIRLS GOLF N.A.	201.77	10/29/26
TOTAL VENDOR				399.59	
59912	PM MUSIC CENTER LLC	581047	R&M AT MUSIC REPAIR & MAINTENANCE	128.00	10/22/26
59912	PM MUSIC CENTER LLC	581173	R&M AT MUSIC REPAIR & MAINTENANCE	98.00	10/29/26
59912	PM MUSIC CENTER LLC	581173	NON-CAP AT MUSIC NON CAP EQUIP	1,455.42	10/29/26
59912	PM MUSIC CENTER LLC	581173	NON-CAP AT MUSIC NON CAP EQUIP	34.99	10/29/26
59912	PM MUSIC CENTER LLC	581256	R&M AT MUSIC REPAIR & MAINTENANCE	48.00	11/04/26
59912	PM MUSIC CENTER LLC	581256	R&M AT MUSIC REPAIR & MAINTENANCE	38.00	11/04/26
59912	PM MUSIC CENTER LLC	581256	R&M AT MUSIC REPAIR & MAINTENANCE	38.00	11/04/26
TOTAL VENDOR				1,840.41	
50783	PRIMO BRANDS	581174	SUPPLIES WB ATHLETICS SUPPLIES	68.93	10/29/26
4002	PROVISO EAST HIGH SCHO	581103	PUR SVC WB ATH PURCHASED SERVICES	315.00	10/22/26
53043	PYRAMID CLUB	581175	SUPPLIES AT PRIN OFF SUPPLIES	241.50	10/29/26
53043	PYRAMID CLUB	581257	SUPPLIES AT PRIN OFF SUPPLIES	117.53	11/04/26
TOTAL VENDOR				359.03	
59797	QIANA MCKINNEY	V3005809	PS ADDISON 708 BOARD PURCHASED SERVICES	400.00	10/22/26
58279	QUENCH USA INC	581176	R&M WB I&T REPAIR & MAINTENANCE	210.18	10/29/26
58279	QUENCH USA INC	581310	SUPPLIES WB SOC STUDIES SUPPLIES	625.67	11/11/26
TOTAL VENDOR				835.85	
16088	QUINLAN AND FABISH	581311	R&M WB MUSIC REPAIR & MAINTENANCE	462.49	11/11/26
16088	QUINLAN AND FABISH	581311	R&M WB MUSIC REPAIR & MAINTENANCE	206.00	11/11/26
16088	QUINLAN AND FABISH	581311	R&M WB MUSIC REPAIR & MAINTENANCE	59.99	11/11/26
16088	QUINLAN AND FABISH	581311	R&M WB MUSIC REPAIR & MAINTENANCE	198.00	11/11/26
TOTAL VENDOR				926.48	
59457	ALLAN G RAMIREZ LONA	V4002855	BOYS SOCCER N.A.	274.32	10/22/26
59972	SUAAD RASHID	V3005890	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	11/04/26
59972	SUAAD RASHID	V3005890	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	11/04/26
TOTAL VENDOR				1,410.00	
53237	RELIANCE STANDARD LIFE	581334	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,789.82	11/11/26
53237	RELIANCE STANDARD LIFE	581334	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	382.03	11/11/26
TOTAL VENDOR				5,171.85	
46486	RENAISSANCE LEARNING I	581048	P.S. INST SVC IDEA B PURCHASED SERVICES	2,023.80	10/22/26
46486	RENAISSANCE LEARNING I	581177	PS TITLE I PURCHASED SERVICES	29,859.10	10/29/26
46486	RENAISSANCE LEARNING I	581177	PS TITLE I PURCHASED SERVICES	3,250.00	10/29/26
TOTAL VENDOR				35,132.90	
57697	ALLAN E RENDAK	V3005862	SUPPLIES WB MUSIC SUPPLIES	35.19	10/29/26
57697	ALLAN E RENDAK	V3005862	SUPPLIES WB MUSIC SUPPLIES	30.79	10/29/26
TOTAL VENDOR				65.98	
55610	REPUBLIC SERVICES #551	581203	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,969.58	10/29/26
2349	RIDDELL	581312	SUPPLIES WB ATHLETICS SUPPLIES	313.59	11/11/26
2349	RIDDELL	581312	SUPPLIES WB ATHLETICS SUPPLIES	1,108.04	11/11/26
2349	RIDDELL	8350	WB GIRLS FLAG FOOTBALL N.A.	2,605.25	11/11/26
TOTAL VENDOR				4,026.88	
56795	AYESHA Q RIZVI	V4002915	MSA N.A.	78.71	11/11/26
56056	ROBBINS SCHWARTZ	581049	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	939.36	10/22/26
58433	AMANDA N ROBLES	V3005863	PUR SVC DIST TECH PURCHASED SERVICES	83.99	10/29/26
58433	AMANDA N ROBLES	V3005918	SUPPLIES AT LANGUAGE SUPPLIES	32.31	11/11/26
58433	AMANDA N ROBLES	V3005918	SUPPLIES AT LANGUAGE SUPPLIES	4.00	11/11/26
58433	AMANDA N ROBLES	V3005918	SUPPLIES AT LANGUAGE SUPPLIES	6.75	11/11/26
TOTAL VENDOR				127.05	
58053	EVELINA RODRIGUEZ	V3005828	SUP ADDISON 708 BOARD SUPPLIES	135.00	10/22/26
58053	EVELINA RODRIGUEZ	V3005891	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/04/26
TOTAL VENDOR				735.00	
51346	ROSEN PUBLISHING	581313	PUR SVC DIST TECH PURCHASED SERVICES	1,295.00	11/11/26
57807	MICHAEL A ROSENGRANT	V4002916	BOYS WRESTLING N.A.	253.06	11/11/26
56684	MALCOLM ROSS	V3005919	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/11/26

859	ROTARY CLUB OF VILLA P	581258	SUPPLIES WB PRIN OFF SUPPLIES	270.00	11/04/26
59413	GRACE ELIZABETH RUSH	V3005892	SUPPLIES WB ATHLETICS SUPPLIES	440.19	11/04/26
59413	GRACE ELIZABETH RUSH	V4002896	GIRLS GOLF N.A.	674.93	11/04/26
TOTAL VENDOR				1,115.12	
59506	SAFETY VISION LLC	581050	REG TRANSPORTATION SUPPLY SUPPLIES	1,263.65	10/22/26
59506	SAFETY VISION LLC	581050	PUR SVC TRANSPORTATION PURCHASED SERVICES	3,240.01	10/22/26
TOTAL VENDOR				4,503.66	
59960	MOLLY A SALERNO	V4002856	BOYS SOCCER N.A.	87.73	10/22/26
1238	SALT CREEK SANITARY DI	581204	WATER WB UTILITY WATER	134.11	10/29/26
1238	SALT CREEK SANITARY DI	581204	WATER WB UTILITY WATER	7,472.72	10/29/26
TOTAL VENDOR				7,606.83	
59965	SANDY CORTEZANO	8316	ORCHESIS N.A.	32.16	10/22/26
59965	SANDY CORTEZANO	8316	ORCHESIS N.A.	95.46	10/22/26
TOTAL VENDOR				127.62	
45190	KEITH A SANTINI	V4002857	AUTO REPAIR CLUB N.A.	24.39	10/22/26
1839	SCHAUMBURG HIGH SCHOOL	581132	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/22/26
1839	SCHAUMBURG HIGH SCHOOL	581205	PUR SVC AT ATH PURCHASED SERVICES	325.00	10/29/26
TOTAL VENDOR				625.00	
452	SCHOOL HEALTH CORPORAT	581051	SUPPLIES AT ATH SUPPLIES	183.96	10/22/26
452	SCHOOL HEALTH CORPORAT	581314	NON CAP FF&E-WB NON CAP EQUIP	713.20	11/11/26
452	SCHOOL HEALTH CORPORAT	581314	SUPPLIES AT ATH SUPPLIES	183.96	11/11/26
TOTAL VENDOR				1,081.12	
59927	SCHOOL MEDICAID CONSUL	V3005810	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	650.00	10/22/26
58168	JENNIFER T SCHULMEISTE	V4002897	ATHLETIC SPECIAL PROJECTS N.A.	261.12	11/04/26
59956	SCIENCE OLYMPIAD	8295	OLYMPIA ACAD SCIENCE CLUB N.A.	199.00	10/22/26
48806	SEAL OF ILLINOIS, INC.	581108	SPED PRIVATE TUITION WBHS OTHER	14,950.74	10/22/26
48806	SEAL OF ILLINOIS, INC.	581108	SPED PRIVATE TUITION ATHS OTHER	14,950.74	10/22/26
TOTAL VENDOR				29,901.48	
1595	SEIU LOCAL 73	581209	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,082.17	10/29/26
1595	SEIU LOCAL 73	581337	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,113.44	11/11/26
TOTAL VENDOR				2,195.61	
58310	SEMAN VIOLINS INC	581178	R&M AT MUSIC REPAIR & MAINTENANCE	306.00	10/29/26
58310	SEMAN VIOLINS INC	581178	R&M AT MUSIC REPAIR & MAINTENANCE	198.00	10/29/26
58310	SEMAN VIOLINS INC	581178	R&M AT MUSIC REPAIR & MAINTENANCE	39.30	10/29/26
58310	SEMAN VIOLINS INC	581178	R&M AT MUSIC REPAIR & MAINTENANCE	66.06	10/29/26
58310	SEMAN VIOLINS INC	581178	R&M AT MUSIC REPAIR & MAINTENANCE	66.06	10/29/26
TOTAL VENDOR				675.42	
58735	SERINOS DELI	581259	SUPPLIES AT ENGLISH SUPPLIES	84.37	11/04/26
46465	SERVICE SANITATION, IN	581052	RENTAL AT ATHLETICS RENTALS	1,362.92	10/22/26
10200	SETON	581315	SUPPLIES DO MAINTENANCE SUPPLIES	48.53	11/11/26
15278	SHAMROCK GARDEN FLORIS	8317	WB GIRLS FLAG FOOTBALL N.A.	66.00	10/22/26
15278	SHAMROCK GARDEN FLORIS	8317	BOYS SOCCER N.A.	71.00	10/22/26
15278	SHAMROCK GARDEN FLORIS	8337	CHEERLEADING N.A.	46.00	10/29/26
15278	SHAMROCK GARDEN FLORIS	8337	TACKLE FOOTBALL N.A.	151.00	10/29/26
15278	SHAMROCK GARDEN FLORIS	8337	POM PONS N.A.	41.00	10/29/26
15278	SHAMROCK GARDEN FLORIS	8337	GIRLS VOLLEYBALL N.A.	46.00	10/29/26
15278	SHAMROCK GARDEN FLORIS	581179	SUPPLIES WB ATHLETICS SUPPLIES	10.00	10/29/26
TOTAL VENDOR				431.00	
56268	SHEET MUSIC PLUS	581180	SUPPLIES WB MUSIC SUPPLIES	5.00	10/29/26
56268	SHEET MUSIC PLUS	581260	SUPPLIES WB MUSIC SUPPLIES	5.00	11/04/26
TOTAL VENDOR				10.00	
53656	SHERWIN-WILLIAMS	581181	SUPPLIES WB MAINTENANCE SUPPLIES	544.96	10/29/26
20483	SMG SECURITY SYSTEMS,	581053	PUR SVC WB OPERATIONS PURCHASED SERVICES	1,008.57	10/22/26
59665	ZOE LYNN SMOLUCHA	V4002881	BOYS SOCCER N.A.	279.21	10/29/26
42493	SNAP-ON INDUSTRIAL	581054	SUPPLIES C&T ED IMP GRANT SUPPLIES	498.68	10/22/26
42493	SNAP-ON INDUSTRIAL	581054	SUPPLIES C&T ED IMP GRANT SUPPLIES	68.87	10/22/26
42493	SNAP-ON INDUSTRIAL	581182	NON CAP EQUIP CTEI NON CAP EQUIP	528.60	10/29/26
TOTAL VENDOR				1,096.15	
56551	SOARING EAGLE ACADEMY	V3005829	SPED PRIVATE TUITION ATHS OTHER	21,905.10	10/22/26
56551	SOARING EAGLE ACADEMY	V3005864	SPED PRIVATE TUITION ATHS OTHER	1,993.92	10/29/26
56551	SOARING EAGLE ACADEMY	V3005920	SPED PRIVATE TUITION ATHS OTHER	23,255.82	11/11/26
TOTAL VENDOR				47,154.84	
59336	SOUND PRODUCTION & LIG	581261	SUPPLIES AT ATH SUPPLIES	1,008.00	11/04/26
59916	SPARKLE & STITCH, LLC	V4002858	GO PINK N.A.	73.55	10/22/26
59916	SPARKLE & STITCH, LLC	V3005906	SUPPLIES AT ATH SUPPLIES	2,799.00	11/11/26
TOTAL VENDOR				2,872.55	
59813	SPARTAN TURF PRODUCTS,	581055	SUPPLIES AT MAINTENANCE SUPPLIES	70.33	10/22/26
43772	SPECIAL EDUCATION SYST	581316	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	3,351.60	11/11/26

19720	SPORTDECALS, INC.	8318	BOYS CROSS COUNTRY N.A.	512.00	10/22/26
19720	SPORTDECALS, INC.	8338	BOYS CROSS COUNTRY N.A.	656.25	10/29/26
TOTAL VENDOR				1,168.25	
57531	SRFAX	581206	PUR SVC DIST TECH PURCHASED SERVICES	85.10	10/29/26
43430	ST. CHARLES NORTH	581133	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/22/26
43430	ST. CHARLES NORTH	581134	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/22/26
TOTAL VENDOR				600.00	
56294	ALEXANDER JAMES STOMBR	V3005830	SUPPLIES AT MUSIC SUPPLIES	24.96	10/22/26
56294	ALEXANDER JAMES STOMBR	V4002859	MUSIC/GENERAL N.A.	30.49	10/22/26
56294	ALEXANDER JAMES STOMBR	V3005893	SUPPLIES AT MUSIC SUPPLIES	54.99	11/04/26
TOTAL VENDOR				110.44	
59680	STOUTS SAUSAGE & BBQ	581262	SUPPLIES WB ATHLETICS SUPPLIES	1,875.00	11/04/26
47754	KATHERINE E STRAND-CAR	V3005865	SUPPLIES WB LANGUAGE SUPPLIES	236.87	10/29/26
47754	KATHERINE E STRAND-CAR	V3005865	SUPPLIES WB LANGUAGE SUPPLIES	115.00	10/29/26
TOTAL VENDOR				351.87	
26271	STREAMWOOD BEHAVIORAL	581109	SPED PRIVATE TUITION ATHS OTHER	5,879.79	10/22/26
58570	SUBURBAN DOOR CHECK &	581056	SUPPLIES AT MAINTENANCE SUPPLIES	100.00	10/22/26
58570	SUBURBAN DOOR CHECK &	581183	SUPPLIES WB MAINTENANCE SUPPLIES	340.00	10/29/26
58570	SUBURBAN DOOR CHECK &	581317	SUPPLIES WB MAINTENANCE SUPPLIES	50.50	11/11/26
58570	SUBURBAN DOOR CHECK &	581317	SUPPLIES WB MAINTENANCE SUPPLIES	1,253.00	11/11/26
TOTAL VENDOR				1,743.50	
53281	SUBURBAN DRIVE LINE, I	581184	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	10/29/26
53281	SUBURBAN DRIVE LINE, I	581184	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	10/29/26
TOTAL VENDOR				90.00	
46996	SUGAR CREEK GOLF COURS	8319	BOYS GOLF N.A.	2,312.00	10/22/26
46996	SUGAR CREEK GOLF COURS	581057	RENTAL WB ATHLETICS RENTALS	1,874.08	10/22/26
46996	SUGAR CREEK GOLF COURS	581185	RENTAL WB ATHLETICS RENTALS	14,208.88	10/29/26
TOTAL VENDOR				18,394.96	
59178	SULLIVAN ROOFING INC	581186	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,890.00	10/29/26
57449	CLAIRE E SYCHTA	V4002860	AT INTERACT CLUB N.A.	35.88	10/22/26
57449	CLAIRE E SYCHTA	V4002860	AT INTERACT CLUB N.A.	6.99	10/22/26
57449	CLAIRE E SYCHTA	V4002860	AT INTERACT CLUB N.A.	27.98	10/22/26
57449	CLAIRE E SYCHTA	V4002860	AT INTERACT CLUB N.A.	46.36	10/22/26
57449	CLAIRE E SYCHTA	V4002860	AT INTERACT CLUB N.A.	36.37	10/22/26
57449	CLAIRE E SYCHTA	V4002882	AT INTERACT CLUB N.A.	224.45	10/29/26
57449	CLAIRE E SYCHTA	V4002882	AT INTERACT CLUB N.A.	235.94	10/29/26
TOTAL VENDOR				613.97	
485	TERRACE SUPPLY	581318	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	11/11/26
56819	THE LANGUAGE LABS	581058	INTERPRETATION SERVICES PUR SVC OTHER SUPPORT	187.03	10/22/26
55897	THE LOCKER SHOP	8347	MUSIC/BAND N.A.	1,049.00	11/04/26
59635	THE MARIACHI CONNECTIO	8361	AT FOLKLORICO N.A.	617.00	11/11/26
55154	THE OMNI GROUP - REMIT	581226	EDUCATION FUND 403B FEES	105.00	10/29/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND AMERITAS	119.00	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,560.00	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND EQUITABLE LIFE ANNUITY	18,555.75	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND FIDELITY GROUP ANNUITY	12,798.99	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	100.00	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND HORACE MANN	50.00	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,247.44	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND METLIFE INS W.H. PAY	250.00	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	475.00	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND PLAN MEMBER SERVICE CORP	15,094.99	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	11/11/26
55154	THE OMNI GROUP - REMIT	V4002918	EDUCATION FUND VANGUARD	11,689.26	11/11/26
TOTAL VENDOR				67,095.43	
56787	THILLENS, INC	V3005866	PUR SVC AT PRIN OFF PURCHASED SERVICES	267.74	10/29/26
56787	THILLENS, INC	V3005866	PUR SVC WB PRIN OFF PURCHASED SERVICES	267.73	10/29/26
TOTAL VENDOR				535.47	
40766	EASTMAN Y TIU	V4002861	A.S.I.A. N.A.	62.45	10/22/26
55927	T-MOBILE	581110	PUR SVC DIST TECH PURCHASED SERVICES	596.04	10/22/26
55927	T-MOBILE	581335	PUR SVC DIST TECH PURCHASED SERVICES	640.00	11/11/26
TOTAL VENDOR				1,236.04	
17960	TROPHIES BY GEORGE	V4002883	AT GIRLS FLAG FOOTBALL N.A.	54.00	10/29/26
17960	TROPHIES BY GEORGE	V3005878	SUPPLIES AT ATH SUPPLIES	70.00	11/04/26
TOTAL VENDOR				124.00	
59533	TUGBOAT COFFEE	8348	BLAZER CAFE N.A.	473.76	11/04/26
59268	TYPING.COM LLC	581187	PUR SVC DIST TECH PURCHASED SERVICES	275.00	10/29/26
57418	UMB BANK F/B/O AXA	581222	EDUCATION FUND PLAN MEMBER SERVICE CORP	15,094.99	10/29/26

45046	UNITED DISPATCH AGENT	581188	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	34,570.04	10/29/26
45046	UNITED DISPATCH AGENT	581207	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	9,844.10	10/29/26
TOTAL VENDOR				44,414.14	
6763	UNITED PARCEL SERVICE	V3005831	PUR SVC POSTAGE - WB BOE POSTAGE	56.77	10/22/26
6763	UNITED PARCEL SERVICE	V3005831	PUR SVC POSTAGE - AT BOE POSTAGE	56.77	10/22/26
6763	UNITED PARCEL SERVICE	V3005867	PUR SVC POSTAGE - WB BOE POSTAGE	51.42	10/29/26
6763	UNITED PARCEL SERVICE	V3005867	PUR SVC POSTAGE - WB BOE POSTAGE	51.42	10/29/26
6763	UNITED PARCEL SERVICE	V3005867	PUR SVC POSTAGE - AT BOE POSTAGE	51.42	10/29/26
6763	UNITED PARCEL SERVICE	V3005867	PUR SVC POSTAGE - AT BOE POSTAGE	51.42	10/29/26
TOTAL VENDOR				319.22	
40206	UNITED RENTALS	581319	SUPPLIES AT MAINTENANCE SUPPLIES	3,182.08	11/11/26
58752	URBAN TRI GEAR	581320	SUPPLIES AT ATH SUPPLIES	753.90	11/11/26
59432	US SAFETY PRODUCTS	8349	HALL OF FAME N.A.	100.00	11/04/26
59432	US SAFETY PRODUCTS	8349	CONCESSIONS N.A.	200.00	11/04/26
TOTAL VENDOR				300.00	
53259	US TICKET	581059	SUPPLIES AT BOOKSTORE SUPPLIES	99.93	10/22/26
54184	ASHLEY VACA	V3005832	SUPPLIES AT ATH SUPPLIES	110.46	10/22/26
772	VARIABLE ANNUITY LIFE	581223	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	10/29/26
56121	VERTIGO	581189	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,129.00	10/29/26
56121	VERTIGO	581189	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,133.50	10/29/26
56121	VERTIGO	581189	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,133.50	10/29/26
56121	VERTIGO	581189	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,129.00	10/29/26
TOTAL VENDOR				4,525.00	
55916	VEX ROBOTICS, INC.	581190	PLTW SUPPLIES SUPPLIES	689.97	10/29/26
54326	VIKING AWARDS, INC.	8339	GIRLS TENNIS N.A.	74.00	10/29/26
136	VILLAGE OF ADDISON	581060	SUPPLIES AT MAINTENANCE SUPPLIES	85.10	10/22/26
136	VILLAGE OF ADDISON	581060	SUPPLIES AT DRIVER ED SUPPLIES	293.14	10/22/26
136	VILLAGE OF ADDISON	581060	REG TRANSPORTATION SUPPLY SUPPLIES	436.18	10/22/26
136	VILLAGE OF ADDISON	581060	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	642.03	10/22/26
136	VILLAGE OF ADDISON	581060	SUPPLIES WB MAINTENANCE SUPPLIES	685.00	10/22/26
136	VILLAGE OF ADDISON	581191	AUX POLICE SERV-AT AUX POLICE SERV	10,588.36	10/29/26
136	VILLAGE OF ADDISON	581281	WATER UTILITY DO WATER	607.45	11/04/26
136	VILLAGE OF ADDISON	581281	WATER AT UTILITY WATER	17,168.75	11/04/26
136	VILLAGE OF ADDISON	581281	WATER AT UTILITY WATER	406.95	11/04/26
TOTAL VENDOR				30,912.96	
59952	VILLAGE OF BLOOMINGDAL	581263	RENTAL AT ATHLETICS RENTALS	1,191.00	11/04/26
40233	VILLAGE OF VILLA PARK	581264	AUX POLICE SERVICES WBHS AUX POLICE SERV	12,990.90	11/04/26
59620	VILLAGE OF VILLA PARK	581192	SUPPLIES WB DRIVER ED SUPPLIES	429.55	10/29/26
59620	VILLAGE OF VILLA PARK	581192	SUPPLIES WB MAINTENANCE SUPPLIES	974.18	10/29/26
TOTAL VENDOR				1,403.73	
59420	NICHOLAS M VILLASENOR	V3005921	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	880.00	11/11/26
59420	NICHOLAS M VILLASENOR	V3005921	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	129.40	11/11/26
59420	NICHOLAS M VILLASENOR	V3005921	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	129.40	11/11/26
TOTAL VENDOR				1,138.80	
59975	KAILEEN VILLEGAS	581336	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00	11/11/26
59975	KAILEEN VILLEGAS	581336	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/11/26
59975	KAILEEN VILLEGAS	581336	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/11/26
59975	KAILEEN VILLEGAS	581336	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/11/26
TOTAL VENDOR				2,200.00	
59802	VISOGRAPHIC	581008	PUR SVC BOE POSTAGE BOE POSTAGE	9,988.90	10/19/26
59802	VISOGRAPHIC	581208	PUR SVC BOE POSTAGE BOE POSTAGE	4,561.21	10/29/26
TOTAL VENDOR				14,550.11	
58425	REBECCA L VOGT	V4002862	AT INTERACT CLUB N.A.	18.30	10/22/26
58425	REBECCA L VOGT	V4002862	AT INTERACT CLUB N.A.	295.44	10/22/26
TOTAL VENDOR				313.74	
55101	W W NORTON & CO INC	V3005846	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,232.40	10/29/26
51734	GARY WALKER	V3005868	SUPPLIES WB ATHLETICS SUPPLIES	195.47	10/29/26
51734	GARY WALKER	V4002884	BOYS GOLF N.A.	213.50	10/29/26
51734	GARY WALKER	V3005868	PUR SVC WB ATH PURCHASED SERVICES	320.00	10/29/26
TOTAL VENDOR				728.97	
55026	CLYDE WARE	V3005894	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	524.40	11/04/26
47538	WAREHOUSE DIRECT INC	V4002885	PERKS & POSSIBILITIES N.A.	92.09	10/29/26
47538	WAREHOUSE DIRECT INC	V4002898	PERKS & POSSIBILITIES N.A.	99.52	11/04/26
47538	WAREHOUSE DIRECT INC	V3005879	SUPPLIES AT CUSTODIAL SUPPLIES	94.36	11/04/26
47538	WAREHOUSE DIRECT INC	V3005879	SUPPLIES AT CUSTODIAL SUPPLIES	311.20	11/04/26
47538	WAREHOUSE DIRECT INC	V4002917	PERKS & POSSIBILITIES N.A.	97.88	11/11/26
47538	WAREHOUSE DIRECT INC	V3005907	PUR SVC WB MAINTENANCE PURCHASED SERVICES	583.22	11/11/26
TOTAL VENDOR				1,278.27	

29278	REGINA M WATHIER	V4002899	RESERVE ACTIVITY FUND N.A.	2,500.00	11/04/26
56411	LAURA WEINBRENNER	V3005869	STAFF TRAVEL AT HOST STAFF TRAVEL	44.30	10/29/26
52268	WEST & SONS TOWING, IN	581061	SUPPLIES AT I&T SUPPLIES	245.00	10/22/26
7864	WEST CHICAGO COMMUNITY	581135	PUR SVC AT ATH PURCHASED SERVICES	350.00	10/22/26
1594	WEST SUBURBAN TEACHERS	581210	EDUCATION FUND AFT W.H. PAYABLE	13,510.53	10/29/26
1594	WEST SUBURBAN TEACHERS	581338	EDUCATION FUND AFT W.H. PAYABLE	13,556.79	11/11/26
TOTAL VENDOR				27,067.32	
53961	WESTMORE SUPPLY CO.	581062	SUPPLIES WB MAINTENANCE SUPPLIES	304.32	10/22/26
1549	WHEATON NORTH HIGH SCH	581111	PUR SVC WB ATH PURCHASED SERVICES	390.00	10/22/26
59845	WILLIAM SCHMALBECK	581193	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	10/29/26
40139	WILLOWBROOK HIGH SCHOO	581136	PUR SVC AT ATH PURCHASED SERVICES	450.00	10/22/26
40139	WILLOWBROOK HIGH SCHOO	581137	PUR SVC AT ATH PURCHASED SERVICES	475.00	10/22/26
40139	WILLOWBROOK HIGH SCHOO	581138	PUR SVC AT ATH PURCHASED SERVICES	150.00	10/22/26
40139	WILLOWBROOK HIGH SCHOO	581139	PUR SVC AT ATH PURCHASED SERVICES	400.00	10/22/26
40139	WILLOWBROOK HIGH SCHOO	581140	PUR SVC AT ATH PURCHASED SERVICES	200.00	10/22/26
TOTAL VENDOR				1,675.00	
55888	NILAY WOODBURY	V4002886	GERMAN STUDENT TRAVEL N.A.	555.40	10/29/26
55888	NILAY WOODBURY	V4002886	STUDENT COUNCIL N.A.	176.23	10/29/26
55888	NILAY WOODBURY	V4002886	STUDENT COUNCIL N.A.	74.72	10/29/26
TOTAL VENDOR				806.35	
51005	WORLD'S FINEST CHOCOLA	8362	BAND ACTIVITY ACCOUNT N.A.	10,120.00	11/11/26
51005	WORLD'S FINEST CHOCOLA	8362	THEATER DRAMA N.A.	1,896.00	11/11/26
TOTAL VENDOR				12,016.00	
49885	JAMES E ZIEBKA	V4002863	GIRLS CROSS COUNTRY N.A.	19.44	10/22/26
49885	JAMES E ZIEBKA	V3005833	SUPPLIES AT PRIN OFF SUPPLIES	275.00	10/22/26
TOTAL VENDOR				294.44	
TOTAL REPORT				3,112,715.96	

7.B.2) List of Bills- September 2026

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: November 16, 2026

FROM: Mrs. Olga Davis

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

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

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - Sept 2026

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

	Payroll Expense	Accounts Payable	Total
Education Fund	$4,260,858.86	$2,389,392.70	$6,650,251.56
O&M Fund	$402,335.42	$502,324.92	$904,660.34
Debt Services	$0.00	$475.00	$475.00
Transportation Fund	$0.00	$349,149.34	$349,149.34
IMR Fund	$204,622.52	$0.00	$204,622.52
Capital Projects Fund	$0.00	$6,375.00	$6,375.00
Total Board	$4,867,816.80	$3,247,716.96	$8,115,533.76
Activity Fund	$0.00	$84,578.05	$84,578.05
Grand Total	$4,867,816.80	$3,332,295.01	$8,200,111.81

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 September 1, 2026 though September 30, 2026

Education Fund (10)
Check No.

9/2/26	580480-580547			79,996.02
	V3005627-V3005650	ACH		27,665.58
09/09/26	580551-580623			1,112,095.89
	V3005651-V4002741	ACH		79,202.35
09/15/26	580624-580640			67,927.74
09/15/26	Payroll checks 365154-365201 (Educ. Fund share)			43,441.98
	Direct Deposit V278722-V279286(Educ. Fund share)	ACH		1,360,200.64
	PR Reimbursements			14,646.60
	W/T-Federal Taxes			262,070.84
	W/T-FICA/MED Taxes			67,954.21
	W/T-State Taxes			101,125.26
	W/T-Child Support W/H			669.00
	W/T-Credit Union			8,865.00
	W/T Wage with holding			306.72
	W/T Fidelity 403B			14,943.66
	W/T Allied Flex Benefits			14,496.37
	W/T TRS Employee W/H			152,409.24
	W/T TRS Board Pd Employee Share			12,394.89
	W/T TRS Board Share			10,620.80
	W/T TRS Federal Benefit			162.85
	W/T TRS SSP			2,448.58
	W/T THIS Employee W/H			15,241.03
	W/T THIS Board Pd Employee Share			1,239.98
	W/T THIS Board Share			12,268.74
09/16/26	580641-580692			146,103.42
	V3005662-V3005690			63,841.59
9/16/26	Payroll Void 365184		$	(2,360.09)
	365202		$	2,360.09
	W/T 5/3 May Credit Card Payment		$	24,922.02
	W/T Monthly Bank Service Charges		$	18,374.43
09/23/26	580694-580774		$	529,764.54
	V3005692-V3005713		$	29,673.02

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 September 1, 2026 though September 30, 2026

09/24/26	580776-580777		$	10,488.90
09/30/2026	580778-580866		$	165,339.64
	V3005715-V3005747	ACH	$	33,997.56
09/30/26	Payroll Checks 365203-365241		$	33,806.11
	V279287-279859	ACH	$	1,372,011.96
	PR Reimbursements		$	14,623.47
	W/T-Federal Taxes		$	265,372.07
	W/T-FICA/MED Taxes		$	68,018.77
	W/T-State Taxes		$	101,524.60
	W/T-Child Support W/H		$	669.00
	W/T Wage with holding		$	306.72
	W/T Wage garnishment		$	452.41
	W/T-Credit Union		$	7,945.00
	W/T Allied Flex Benefits			14,496.37
	W/T Fidelity 403B		$	13,448.99
	W/T TRS Employee W/H		$	153,313.13
	W/T TRS Board Pd Employee Share		$	12,458.36
	W/T TRS Board Share		$	10,678.06
	W/T TRS Federal Benefit		$	162.85
	W/T TRS SSP		$	2,426.90
	W/T THIS Employee W/H		$	15,331.40
	W/T THIS Board Pd Employee Share		$	1,255.82
	W/T THIS Board Share		$	12,335.00
	W/T IMRF Employee W/H		$	41,427.29
	W/T IMRF Employee Voluntary		$	23,288.19
	Total Education Fund		$	6,650,251.56

* *

O & M Fund (20)
Check No.

09/02/2026	580478-580524		123,585.08
	V3005628-V3005643	ACH	2,928.34
09/09/26	580548-580620		175,508.73
	V3005657-V4002710	ACH	10,273.44

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 September 1, 2026 though September 30, 2026

09/15/26	Payroll checks 365154-365201 (O&M. Fund share)			8,341.51
	Direct Deposit V278722-V279286(O&M. Fund share)			152,657.12
09/16/26	580688-580689			3,243.37
	V3005680	ACH		207.10
09/23/26	580693-580775			135,722.26
	V3005691-V3005707			8,973.80
09/30/26	580784-580849		$	107,332.11
	V3005714-V3005740	ACH	$	10,953.19
09/30/26	Payroll Checks 365203-365241		$	8,573.62
	V279287-279859	ACH	$	156,360.67
	Total O & M Fund		$	904,660.34

* *

Debt Service Fund (30)

Check No.

09/23/26	580698			475.00
	Total Debt Services Fund		$	475.00

* *

Transportation Fund (40)

09/02/26	V3005643	ACH		28,820.64
09/09/26	580588			1,545.00
	V4002702	ACH		27,113.00
09/16/26	580690			36,832.47
	V3005675	ACH		1,932.25
09/23/26	580740-580747			1,162.35
	V3005704			206,081.27
09/30/26	580803-580843			25,671.60
	V3005717-V3005726	ACH		19,990.76
	Total Transportation Fund		$	349,149.34

* *

IMR Fund (50)

09/15/26	FICA board share		$	34,489.58
	Medicare board share		$	33,464.63

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 September 1, 2026 though September 30, 2026

	IMRF		$	5,084.04
09/30/2026	FICA board share			34,410.98
	Medicare board share			33,607.79
	Imrf			63,565.50
	Total IMR Fund		$	204,622.52

* *

Capital Projects Fund (60)
Check No.

09/16/26	580469	6,375.00
	Total Capital Projects Fund	6,375.00

* *

Fire Prevention & Safety Fund (90)
Check No.

* *

Activity Fund (91)
Check No.

09/02/2026	8217-8224			5,814.52
	V4002667-V4002698	ACH		4601.32
09/09/26	8225-8232			7,094.19
	V4002742-V4002760	ACH		7,181.13
09/16/26	8233-8245			16,872.25
	V4002761-V4002776	ACH		13,541.37
09/23/26	8246-8252			5,685.33
	V4002777-V4002788			4,626.28
09/30/26	8253-8268		$	10,980.37
	V4002789-V4002812	ACH	$	8,181.29
	Total Activity Fund		$	84,578.05

* *

GRAND TOTAL CHECKS AND TRANSFERS $ 8,200,111.81

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 September meeting.

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 September 1, 2026 though September 30, 2026

President: _____ _____

Secretary: _____ _____

7.C. Treasurer’s Bond

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: November 10, 2026

FROM: Mr. Ryan Domeracki

RE: **Treasurer Surety Bond Renewal for Special Issue G.O. Bonds (2025)**

The general obligation bonds that we issued in last fall require a special treasurer surety bond that must be maintained until the proceeds are completely expended. The actual bond was initially purchased effective October 21, 2025. We renew this annually and certify this to the Regional Office of Education. In accordance with the Illinois School Code, the minimum level of bonding allowed is 10% of the remaining bond proceeds. We applied for a renewal surety bond in the amount of $500,000, which is slightly above the 10$ threshold as the bond proceeds were slightly over $4,000,000 with a quotation from One 80 Intermediaries (Brokers' Risk) of $791.00 for the coverage period of November 16, 2026 through November 16, 2027.

Suggested Motion:

Move that the Board of Education accept the proposal from One 80 Intermediaries (Brokers' Risk) to renew the treasurer surety bond for the 2025 special issue of G.O. Bonds at a premium cost of $791.00

ONE80 INTERMEDIARIES
Brokers' Risk

333 West Wacker Dr. | Suite 1200 | Chicago | IL | 60606
Phone (312) 906-8111 | www.brokersrisk.com

November 12, 2026

DuPage H.S.D. #88

SENT VIA EMAIL

Re: Working Cash Bond

Dear Dr. Barbanente:

Thank you for the opportunity to provide DuPage H.S.D. #88 with a quotation for your new bond 11/16/2026 through 11/16/2027.

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

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

Sincerely



Angie Baker
Underwriter
abaker@one80.com

/pa

☐ Please Bind Coverage for Ryan C. Domeracki for a Working Cash Bond with a limit of $500,000 and an annual cost of $791.00.
*annual cost includes $94.00 risk surcharge for Treasurers that hold additional positions at the district.

☐ *annual cost includes $72 bond issuance fee.
Do Not Bind Coverage At This Time.

School Representative Signature: _____

School Representative Title: _____

Date: _____

PLEASE RETURN TO BIND COVERAGE

All ancillary bonds are subject to minimum premium.

7.D. Final Pay Application - Big Fans

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: November 6, 2026

FROM: Mr. Ryan Domeracki

RE: **Construction Project Final Pay Application – Big Fans**

The administration is presenting the final pay application from Edwin Anderson Construction Company for the procurement and installation of large fans in Addison Trail and Willowbrook's field houses and auxiliary gyms in the amount of $45,797.00. The pay application and appropriate lien waivers were reviewed and approved by Arcon Associates. The partial lien waiver is in order for this pay application. After netting the change orders for this project, and accounting for built in project contingency, the final contract amount totaled $359,897.00; a reduction of $4,103.00 from the original contract amount.

Suggested Motion:
Move that the Board of Education approve the final pay application from Edwin Anderson Construction Company in the amount of $45,797.00.

EDWIN ANDERSON
CONSTRUCTION COMPANY
GENERAL CONTRACTORS SINCE 1941

INVOICE 26-3-3

October 26, 2026

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

Air Circulation Fans at
Addison Trail High School &
Willowbrook High School

Furnish labor, material and equipment to complete Air Circulation Fans project at Addison Trail and Willowbrook High Schools per our contract dated March 25, 2026.

TOTAL AMOUNT NOW DUE . . . . . $ 45,797.00

Payment is due ~~within 30 days of date on invoice.~~ per written Contract.

Thank You.

102 South Fairbank Street, Addison, IL 60101 Phone: 847.628.2200 Fax: 847.628.2264

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: DuPage High School District 88
213 Lombard Road
Addison, IL 60101

PROJECT: Air Circulation Fans at
Addison Trial HS and
Willowbrook HS

APPLICATION NO: 3

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 10/31/2026

FROM CONTRACTOR:
Edwin Anderson Construction Company
102 S. Fairbanks Streeet
Addison, IL 60101

VIA ARCHITECT: Arcon Associates, Inc.
2050 S. Finley Road
Suite 40
Lombard, IL 60148

PROJECT NOS: 25166

CONTRACT: Cosmetology Lab in Building M

CONTRACT DATE: 06/02/26

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 364,000.00
2. Net change by Change Orders		$ (4,103.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 359,897.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 359,897.00
5. RETAINAGE:		
a. 0% % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0% % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 359,897.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 314,100.00
8. CURRENT PAYMENT DUE		$ 45,797.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	($4,103.00)
TOTALS	$0.00	($4,103.00)
NET CHANGES by Change Order	($4,103.00)	

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

CONTRACTOR:

By: _____ Date: 07/27/26

State of: ILLINOIS County of: COOK
Subscribed and sworn to before me this 26th day of October 2026
Notary Public: _____
My Commission expires: 11/22/28

Official Seal
SCOTT W ANDERSON
Notary Public, State of Illinois
My Commission Expires November 22, 2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ 45,797.00

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

ARCHITECT:

By: _____ Date: 10/29/2026

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

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF Cook } SS

City # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Dupage High School District 88** to furnish **Air Circulation Fans** for the premises known as **Addison Trial and Willowbrook High Schools** of which **Dupage High School District 88** is the owner

THE undersigned, for and in consideration of **Forty Five Thousand Seven Hundred Ninety Seven and 00/100 $45,797.00**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of , or right to , lien, under the statutes of the Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material,fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due to or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises. INCLUDING EXTRAS. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

Given under my hand signed and sealed _____ this 26th day of October 2026

Signature and Seal : _____

NOTE: All waivers must be for the full amount paid. If waiver is for corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. *Extras include but are not limited to change orders both oral and written to the Contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
} SS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **BRIAN THOMPSON, PRESIDENT** of **Edwin Anderson Const. Co.** who is the contractor for the **Air Circulation Fans** buildings located at **213 Lombard Road in Addison, IL and 1250 Ardmore Ave. in Villa Park, IL** owned by **Dupage High School District 88**

That the total amount of the contract including extras is $ **$359,897.00** on which he has received payment of **$314,100.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material or labor, or both, for said work and all the parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
EDWIN ANDERSON	GENERAL WORK S	$143,804.00	$114,924.00	$28,880.00	$0.00
Composite Steel, Inc.	Steel Joist Reinforcement	$4,039.00	$4,039.00	$0.00	$0.00
Mechanical Sales, Inc.	Fan Supplier	$66,407.00	$66,407.00	$0.00	$0.00
Advance Facilities Solutions	Install Big Ass Fans	$19,200.00	$19,200.00	$0.00	$0.00
Powerlink Electric	Electrical Work	$126,447.00	$109,530.00	$16,917.00	$0.00
	TOTALS:	$359,897.00	$314,100.00	$45,797.00	$0.00

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

Signed this 26th day of October 2026

Signature: _____

Subscribed and sworn before me this 26th day of October, 2026

_____

Official Seal
SCOTT W ANDERSON
Notary Public, State of Illinois
Commission No. 847599
My Commission Expires November 22, 2028

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

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: November 12, 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 Softball team will solicit donations through the Adrenaline Fundraising platform. All proceeds will be used to fund team apparel, snacks, water and Gatorade for away games, Saturday morning breakfast and meals for Senior night.

2. The Willowbrook Badminton team will solicit donations. All proceeds will be used to fund team meals. Achievement incentives, senior night and the end of the season awards banquet.

3. The Willowbrook Varsity Softball team will solicit donations through the SNAP fundraising platform. All proceeds will be used to support the spring break trip to Pigeon Forge.

4. The Willowbrook Girls Bowling team will solicit donations through the SNAP fundraising platform. All proceeds will be used to fund team meals, senior night decorations, team gear and snacks for tournaments.
5. The Willowbrook Music Boosters will host Trivia Night. All proceeds will be used to support the music program with hosting student events and student scholarships.

6. The Willobrook Music Boosters will have a bake sale. All proceeds will be used to support the music program with hosting student events and student scholarships.

7. The Willobrook Music Boosters will host dine and donate events All proceeds will be used to support the music program with hosting student events and student scholarships.

8. The Willowbrook Boys Basketball will solicit donations through the SNAP fundraising platform. All proceeds will be used to cover the costs of practice uniforms that the student will keep, team dinners, team outings and team gear.

7.F. Donation

DONATION

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

- Theodore and Aileen Sullivan donated a 2005 GMC Envoy to the Addison Trail High School auto program.

Suggested Motion:
Move that the Board of Education accept the donations as presented.

7.G. Personnel

PERSONNEL REPORT
November 16, 2026

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUESTS:
It is recommended that you approve the following certified staff unpaid leave of absence requests:

Moncerat Hernandez-Granados
Addison Trail World Language Teacher
Friday, December 18, 2026

Shannon Garcia
Addison Trail Science Teacher
Friday, May 28, 2026

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

Kaileen Villegas
Addison Trail CTE Teacher Assistant
Effective: December 18, 2026

Hiriagnny Lorenzo Paulino
Willowbrook Literacy Teacher Assistant
Effective: December 18, 2026

Aubrey Wise
Willowbrook Literacy Teacher Assistant
Effective: December 18, 2026

Elizabeth Krall
Addison Trail Classified Nurse
Effective: December 31, 2026

SUGGESTED MOTION
Move that the Board of Education approve the Personnel Report.

8. **Motion To Approve Consent Agenda**
9. **Separate Action Items**
   9.A. Proposed Property Tax Levy 2026

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: November 10, 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)

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

Suggested Motion:
Move that the Board of Education approve the Resolution Regarding Estimated Amounts Necessary to Be Levied For The Year 2026.

RESOLUTION REGARDING ESTIMATED AMOUNTS NECESSARY TO BE LEVIED FOR THE YEAR 2026

WHEREAS, the *Truth in Taxation Law* requires a taxing district to determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate tax levy of the district; and

WHEREAS, said statute further requires a taxing district to give public notice and to hold a public hearing on the district's intent to adopt an aggregate tax levy if the estimated amounts necessary to be levied exceed 105% of the aggregate amount of property taxes extended, including any amount abated prior to such extension, upon the levy of the preceding year; and

WHEREAS, it is hereby determined that the estimated amounts of money necessary to be raised by taxation for the year 2026 upon the taxable property of DuPage High School District No. 88, DuPage County, Illinois are as follows:

a.	Amount levied for Educational Purposes	$ 56,703,457
b.	Amount levied for O&M Purposes	$ 8,428,771
c.	Amount levied for Transportation Purposes	$ 5,574,299
d.	Amount levied for Tort Immunity Purposes	$ 0
e.	Amount levied for Social Security Purposes	$ 1,575,345
f.	Amount levied for IMRF Purposes	$ 758,500
g.	Amount levied for Working Cash Purposes	$ 0
h.	Amount levied for Life Safety Purposes	$ 0
i.	Amount levied for Special Education Purposes	$ 978,420
j.	Amount levied for Leasing Purposes	$ 0
	AGGREGATE LEVY	$ 74,018,792

; and

WHEREAS, the *Truth in Taxation Law* requires that all taxing districts in the State of Illinois provide data in the Notice concerning the levies made for debt service made pursuant to statute, referendum, resolution or agreement to retire principal or pay interest on bonds, notes, and debentures or other financial instruments which evidence indebtedness; and

WHEREAS, the aggregate amount of property taxes extended for debt service purposes for 2025 was $11,190,199.77 and it is hereby determined that the estimated amount of taxes to be levied for debt service purposes for 2026 is $11,087,375.00.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

Section 1: The aggregate amount of taxes estimated to be levied for the year 2026 is $74,018,792.00.

Section 2: The aggregate amount of taxes estimated to be levied for debt service for the year 2026 is $11,087,375.00.

Section 3: The aggregate amount of taxes to be levied for the year 2026, excluding the debt service levy, does not exceed 105% of the aggregate levy extension for 2025.

Section 4: Public notice (see Attachment 1) shall be given in accordance with the *Truth-In-Taxation Law* in the Daily Herald, being a newspaper of general circulation in said district, and a public hearing shall be held, all in the manner and time prescribed in said notice, which notice shall be published not more than 14 days nor less than 7 days prior to said hearing, and shall not be less than 1/8 page in size, with no smaller than twelve (12) point, enclosed in a black border not less than 1/4 inch wide, and such notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear.

Section 5: This resolution shall be in full force and effect forthwith upon its adoption.

_____
President, Board of Education
DuPage High School District No. 88,
DuPage County, Illinois

_____
Secretary

ADOPTED this 14th day of November 2026

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

EXHIBIT 1

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

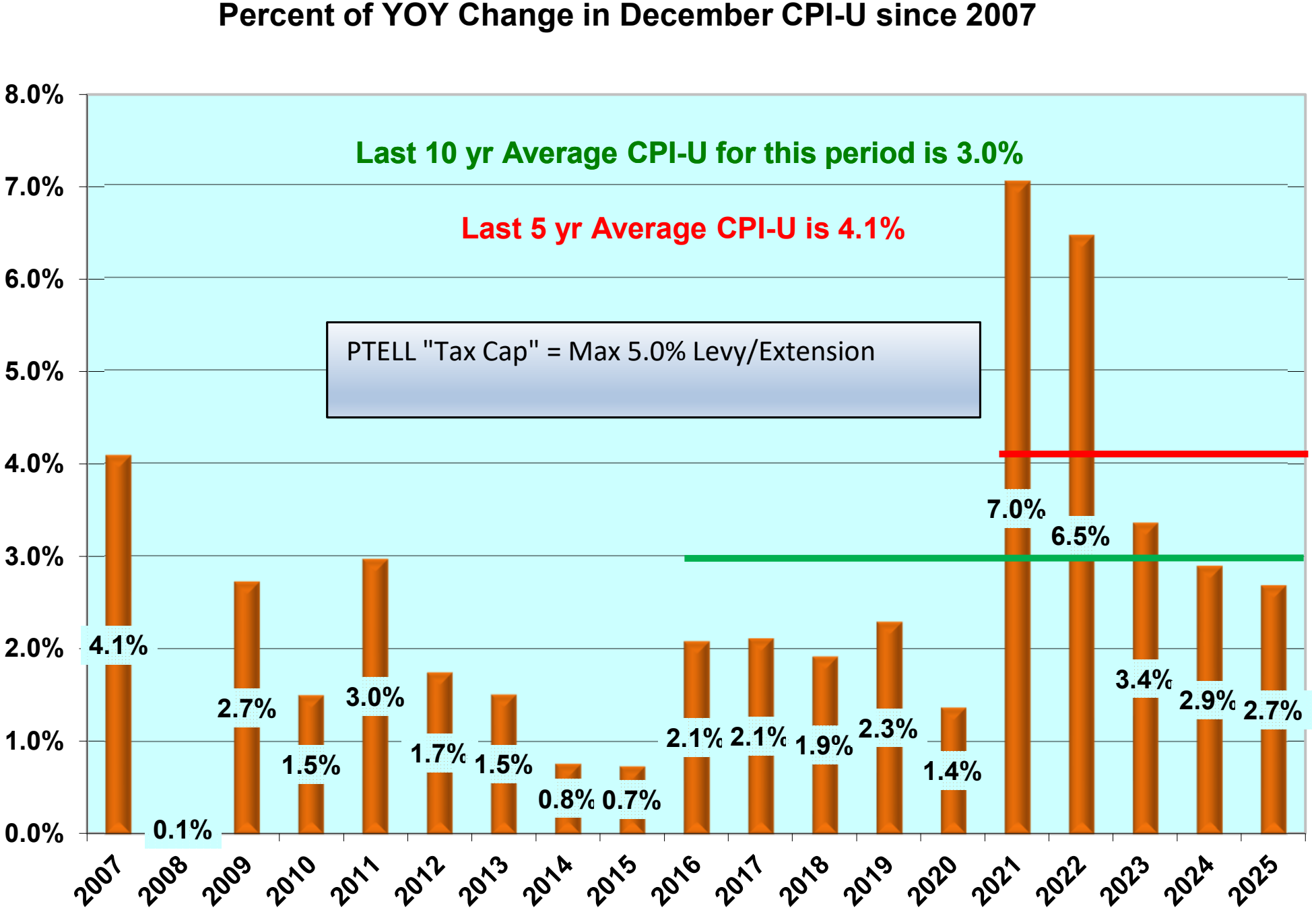
2026 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

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
Last 10 yr Average CPI-U for this period is 3.0%
Last 5 yr Average CPI-U is 4.1%
PTELL "Tax Cap" = Max 5.0% Levy/Extension
8.0%
7.0%
6.0%
5.0%
4.0%
3.0%
2.0%
1.0%
0.0%
4.1%
0.1%
2.7%
1.5%
3.0%
1.7%
1.5%
0.8%
0.7%
2.1%
2.1%
1.9%
2.3%
1.4%
7.0%
6.5%
3.4%
2.9%
2.7%
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025

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% x $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% x $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.

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

		EAV Per Student (a)	Tax Rate-2025
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

9.B. Tresurers Report for August 2026

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: November 16, 2026

FROM: Mr. Ryan Domeracki

RE: **Treasurer's Report**

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

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

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

	Cash Balance	Investments	Total
Education	$34,356,493.73	$14,734,260.00	$49,090,753.73
O & M	$5,431,272.80	$3,407,115.00	$8,838,387.80
Debt Service	$5,935,617.36	$786,420.00	$6,722,037.36
Transportation	$1,843,860.00	$1,661,405.00	$3,505,265.00
IMR	$1,429,284.35	$589,815.00	$2,019,099.35
SSI	$631,778.17	$0.00	$631,778.17
Capital Projects	$377,839.51	$359,960.00	$737,799.51
Working Cash	$5,346,031.01	$1,356,525.00	$6,702,556.01
Fire Prevention & Safety	$0.00	$0.00	$0.00
Total Balance Board Accounts	$55,352,176.93	$22,895,500.00	$78,247,676.93
Activity	$1,485,946.22	$0.00	$1,485,946.22
Grand Total	$56,838,123.15	$22,895,500.00	$79,733,623.15

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

Fund	Cash Balance 07/30/26	Monthly Receipts	Monthly Disbursements	Cash Balance 08/31/26	Investments @ 8/31/2026	Cash Plus Investments
Education	34,356,493.73	$4,618,376.10	$5,870,891.51	33,103,978.32	$14,734,260.00	$47,838,238.32
O & M	$5,431,272.80	382,569.84	498,505.62	$5,315,337.02	$3,407,115.00	$8,722,452.02
Debt Service	$5,935,617.36	$261,944.30	$0.00	$6,197,561.66	$786,420.00	$6,983,981.66
Transportation	$1,843,860.00	148,242.95	95,508.90	$1,896,594.05	$1,661,405.00	$3,557,999.05
IMR	$1,429,284.35	$140,617.96	$320,793.80	$1,249,108.51	$589,815.00	$1,838,923.51
SSI	$631,778.17	$36,480.58	$0.00	$668,258.75	$0.00	$668,258.75
Capital Projects	$377,839.51	$13,741.23	$118,208.70	$273,372.04	$359,960.00	$633,332.04
Working Cash	$5,346,031.01	20,009.72	$0.00	$5,366,040.73	$1,356,525.00	$6,722,565.73
Fire Prevention & Safety	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Activity	$1,485,946.22	$294,889.80	$28,645.99	$1,752,190.03	$0.00	$1,752,190.03
	$56,838,123.15	$5,916,872.48	$6,932,554.52	$55,822,441.11	$22,895,500.00	$78,717,941.11

* Disbursements also include investment purchases and interfund transfers.

	Matured	Purchased
Investments Matured/Purchased :	$245,000.00	$0.00
Interest Received 08/01/26-08/31/26		$125,007.81

Bank Balance as ofAugust 30, 2026	**Rate**	
Fifth Third		$1,766,688.44
Fifth Third-Money Market (DDA)	1.65%	$26,816,931.11
Fifth Third-Money Market Securities	3.52%	$3,837,335.87
Fifth Third-Allied		$74,626.68
Fifth Third-Student Activity Accounts		$1,967,222.27
PMA ISDLAF General Fund	3.571%	$2,967,921.70
PMA ISDLAF 2025 Working Cash Bonds	3.571%	$2,751,313.74
Addison Bank and Trust Money Market	3.88%	$2,739,969.35
Byline Bank Money Market	3.80%	$12,895,181.95
Petty Cash fund in ED ($5000.00) and Activity ($250)		5,250.00
		$55,822,441.11

DuPage High School District 88
Investments as of August , 2026

Principal	Purchase Date	Maturity Date	Institution	Rate	Type
$500,000.00	02/10/25	10/31/26	Fifth Third Securiti	4.13%	T-bill
$241,100.00	11/10/25	11/10/26	PMA	3.65%	CD
$240,900.00	11/10/25	11/10/26	PMA	3.75%	CD
$240,800.00	11/10/25	11/10/26	PMA	3.76%	CD
$240,700.00	11/10/25	11/10/26	PMA	3.76%	CD
$240,900.00	11/10/25	11/10/26	PMA	3.70%	CD
$241,100.00	11/10/25	11/10/26	PMA	3.67%	CD
$3,500,000.00	11/13/25	11/12/26	PMA	3.62%	T-bill
$500,000.00	01/16/25	11/30/26	Fifth Third Securiti	4.22%	T-bill
$500,000.00	02/10/25	01/31/27	Fifth Third Securiti	4.13%	T-bill
$245,000.00	11/05/25	02/16/27	Fifth Third Securiti	3.65%	CD
$245,000.00	02/10/25	02/18/27	Fifth Third Securiti	4.20%	CD
$500,000.00	01/16/25	03/15/27	Fifth Third Securiti	4.25%	T-bill
$5,000,000.00	11/07/25	04/29/27	PMA	3.57%	CD
$245,000.00	11/05/25	05/14/27	Fifth Third Securiti	3.65%	CD
$245,000.00	11/05/25	05/18/27	Fifth Third Securiti	3.65%	CD
$500,000.00	11/05/25	09/30/27	Fifth Third Securiti	4.13%	T-bill
$5,000,000.00	11/07/25	11/05/27	PMA	3.56%	CD
$245,000.00	11/05/25	11/10/27	Fifth Third Securiti	3.60%	CD
$245,000.00	11/05/25	11/12/27	Fifth Third Securiti	3.65%	CD
$245,000.00	11/05/25	11/15/27	Fifth Third Securiti	3.65%	CD
$500,000.00	11/05/25	12/31/27	Fifth Third Securiti	3.88%	T-bill
$500,000.00	11/05/25	01/15/28	Fifth Third Securiti	4.25%	T-bill
$245,000.00	11/05/25	02/18/28	Fifth Third Securiti	3.55%	CD
$500,000.00	11/05/25	04/15/28	Fifth Third Securiti	3.75%	T-bill
$500,000.00	11/05/25	05/15/28	Fifth Third Securiti	3.75%	T-bill
$500,000.00	11/05/25	06/30/28	Fifth Third Securiti	4.00%	T-bill
$500,000.00	03/13/26	03/09/29	PMA	4.26%	CD
$22,405,500.00					

9.C. ISBE School Maintenance Grant

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: November 11, 2026

FROM: Mr. Ryan Domeracki

RE: **ISBE School Maintenance Matching Grant Program**

We just received notification from the Illinois State Board of Education that another round of the matching School Maintenance Program Grant is being funded. This program is a dollar for dollar state matching grant up to $50,000 for maintenance or upkeep of existing buildings. Funds cannot be obligated or expended prior to the application and award of the grant. All project activities must be expended within 2 years of the disbursement by the State. Therefore, we are recommending submittal of the application for the hot water system replacement at Willowbrook that is planned for the summer 2027.

We are asking for authorization from the Board of Education to proceed with an application to participate in the State Board of Education school maintenance matching grant program. The program provides financial assistance to school districts based upon a prioritization schedule and available funding. We may qualify for up to $50,000 of financial assistance to complete needed repairs to the facilities. The governor has set aside approximately $50 million for the fiscal year 2027 round 1 program. This is similar to the programs that were funded periodically since 2013-14 and most recently for this past fiscal year. The application, if approved, would require us to perform this work within two years and will fund up to the maximum of the matching grant approval level. We are estimating the hot water system replacement work at Willowbrook will exceed the $100,000 cost, which would maximize this grant, as the Addison Trail hot water system replacement a couple of years ago was approximately $325,000.

Suggested Motion:
Move that the Board of Education authorize the administration to prepare and submit the application to the Illinois State Board of Education School Maintenance Program Grant for the hot water system replacement work at Willowbrook.

9.D. Resolution Urging Congress to Fulfill Its Promise to Fund 40 Percent of IDEA Costs

Resolution Urging Congress to Fulfill Its Promise to Fund 40 Percent of IDEA Costs

Dr. Jean Barbanente will present the resolution urging congress to fulfill its commitment to fund 40 percent of special education costs under the Individuals with Disabilities Education Act (IDEA).

Suggested motion: Move that the Board of Education adopt the resolution urging congress to fulfill its commitment to fund 40 percent of special education costs under the Individuals with Disabilities Education Act (IDEA).

Resolution Urging Congress to Fulfill Its Promise to Fund 40 Percent of IDEA Costs

A Resolution of the DuPage High School District 88 School Board Urging the United States Congress to Fulfill Its Longstanding Commitment to Fund 40 Percent of Special Education Costs Under the Individuals with Disabilities Education Act (IDEA)

WHEREAS, the Individuals with Disabilities Education Act (IDEA) was enacted in 1975 to ensure that students with disabilities receive a Free Appropriate Public Education (FAPE); and

WHEREAS, Congress made a clear commitment in IDEA to fund 40 percent of the cost to educate students to help cover the excess costs of providing special education services; and

WHEREAS, despite this longstanding promise, federal IDEA funding has consistently fallen far short — in 2027 providing just 10 percent of the cost nationally — leaving the State of Illinois, local school districts, and taxpayers to subsidize the federal government's unmet obligation; and

WHEREAS, students covered by IDEA have grown exponentially from 3.7 million in 1975 to 8.3 million students today; and

WHEREAS, statewide Illinois school districts collectively face a statewide special education shortfall exceeding $1.4 billion annually, requiring local districts to redirect general education revenues to meet mandated special education needs; and

WHEREAS, the federal funding shortfall places significant and increasing pressure on local budgets, widens funding imbalances among school districts, undermines general education programs, and forces reductions in staffing, class size initiatives, mental health supports, and other essential student services; and

WHEREAS, fulfilling the federal promise of 40 percent IDEA funding would provide substantial relief to Illinois school districts, reduce reliance on local levies, stabilize district budgets, and strengthen educational outcomes for all students;

NOW, THEREFORE, BE IT RESOLVED that the School Board of DuPage High School District 88 hereby urges the United States Congress to:

1. Fulfill its statutory commitment to fund 40 percent of IDEA special education costs by supporting annual increases that result in 40 percent by the year 2040;

2. Ensure IDEA funding remains stable and protected from across-the-board cuts.

3. Publicly reaffirm the federal government's responsibility to fully fund (40%) mandated special education services.

BE IT FURTHER RESOLVED, that the Board President and Superintendent are directed to share this resolution with:

- The Members of the Illinois Congressional delegation representing the school district;
- The Illinois Association of School Boards; and
- The State legislators representing the school district.

ADOPTED by the School Board of DuPage High School District 88 this 16th day of November, 2026.

Attested by: _____, Board President

Attested by: _____, Board Secretary

10. **Discussion Items**
    10.A. Supplemental Property Tax Levy Resolution for 2026

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: November 10, 2026

FROM: Mr. Ryan Domeracki

RE: **Supplemental Property Tax Levy Resolution for 2026**

Within the planning for the prior year 2025 borrowing of $4 million for capital improvements and equipment, we anticipated the use of a supplemental property tax levy to capture the allowed increase to our annual Debt Service Extension Base (DSEB). The DSEB is basically a limit on how much we can levy to repay non-referendum debt on an annual basis. The Illinois School Code allows for us to request an increase for the tax year 2026, equivalent to the Consumer Price Index for said tax levy year which as you know is capped by the Property Tax Extension Limitation Law (PTELL) at 5.0%. Similar to the process that we followed in levy years 2019 and 2022, there is a process in place to capture this allowed increase.

The outstanding debt repayment schedule for 2026 through 2028 currently exceeds the annual DSEB (See Exhibit A). The bond structure prepared and adopted for the 2025 bond issuance anticipated a conservative CPI rate of 1.50% for each of these years. Working with PMA Securities and Chapman and Cutler, we prepared the attached supplemental levy resolution. By approving this supplemental property tax levy, we will be able to extend the full amount for levy year 2026, and additional amounts in levy years 2027 and 2028 (See Exhibit B).

In addition to the supplemental property tax levy fulfilling our planning to cover the current outstanding debt repayment, it will also provide us with some flexibility for future borrowing capacity as the DSEB increase will be sustained at a higher rate for future years. Therefore, we are recommending approval of the Supplemental Property Tax Levy resolution for tax levy year 2026 at the December 14, 2026 board meeting.

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

Exhibit A

		Limited Tax Debt Service							
Levy Year	Fiscal Year	$8,355,000 GO Limited Tax Refunding School Bonds, Series 2015A	$3,950,000 GO Limited School Bonds, Series 2015B	$3,950,000 GO Limited School Bonds, Series 2018	$3,695,000 GO Limited Tax School Bonds, Series 2021	$5,880,000 GO Limited Tax School Bonds, Series 2025	Total	Non Referendum Debt Service Extension Base Created W/1994 Levy (1)	Remaining Margin
~~2023~~	~~2025~~	~~$ 1,064,960~~	~~$ 205,434~~	~~$ 136,450~~	~~$ 245,600~~	~~$ -~~	~~$ 1,652,444~~	~~$ 1,771,301~~	~~$ 118,857~~
~~2024~~	~~2026~~	~~-~~	~~1,226,434~~	~~136,450~~	~~316,400~~	~~-~~	~~1,679,284~~	~~1,831,525~~	~~152,241~~
2025	2027	-	1,223,465	43,050	94,950	517,985	1,879,450	1,884,639	5,189
2026	2028	-	1,222,725	43,050	94,950	548,650	1,909,375	1,884,639	(24,736)
2027	2029	-	-	1,153,050	209,950	574,900	1,937,900	1,884,639	(53,261)
2028	2030	-	-	9,750	206,500	1,754,150	1,970,400	1,884,639	(85,761)

Exhibit B

Levy Year	Fiscal Year	$8,355,000 GO Limited Tax Refunding School Bonds, Series 2015A	$3,950,000 GO Limited School Bonds, Series 2015B	$3,950,000 GO Limited School Bonds, Series 2018	$3,695,000 GO Limited Tax School Bonds, Series 2021	$5,880,000 GO Limited Tax School Bonds, Series 2025	Total	Non Referendum Debt Service Extension Base Created W/1994 Levy (1)	Remaining Margin
~~2023~~	~~2025~~	~~$ 1,064,960~~	~~$ 205,434~~	~~$ 136,450~~	~~$ 245,600~~	~~$ -~~	~~$ 1,652,444~~	~~$ 1,771,301~~	~~$ 118,857~~
~~2024~~	~~2026~~	~~-~~	~~1,226,434~~	~~136,450~~	~~316,400~~	~~-~~	~~1,679,284~~	~~1,831,525~~	~~152,241~~
2025	2027	-	1,223,465	43,050	94,950	517,985	1,879,450	1,884,639	5,189
2026	2028	-	1,222,725	43,050	94,950	548,650	1,909,375	1,935,524	26,149
2027	2029	-	-	1,153,050	209,950	574,900	1,937,900	1,935,524	(2,376)
2028	2030	-	-	9,750	206,500	1,754,150	1,970,400	1,935,524	(34,876)

MINUTES of a regular public meeting of the Board of Education of Community High School District Number 88, DuPage County, Illinois, held in the District Boardroom, 2 Friendship Plaza, Addison, Illinois, in said School District at 7:30 o'clock P.M., on the 14th day of December, 2026.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Donna Craft Cain, the President, and the following members were physically present at said location: _____

_____

_____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

_____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

_____

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of the District.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of Community High School District Number 88, DuPage County, Illinois.

* * *

WHEREAS, Community High School District Number 88, DuPage County, Illinois (the *"District"*), is a duly organized School District operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the *"School Code"*); and

WHEREAS, the District has heretofore issued and has outstanding its General Obligation Limited Tax School Bonds, Series 2025 (the *"Bonds"*); and

WHEREAS, the Bonds were issued as limited bonds pursuant to and in accordance with the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended (the *"Debt Reform Act"*); and

WHEREAS, pursuant to a resolution adopted by the Board of Education of the District (the *"Board"*) on the 23rd day of June, 2025, as supplemented by a Direction for Abatement of Taxes for the Bonds, dated the 29th day of September, 2025 (together, the *"Bond Resolution"*), and in accordance with the provisions of the School Code and the Debt Reform Act, the District has heretofore levied taxes upon all of the taxable property within the District to pay the principal of and interest on the Bonds as set forth in Column (B) of the schedule attached hereto as *Exhibit A*; and

WHEREAS, the Bond Resolution has been filed with the County Clerk of the County of DuPage, Illinois (the *"County Clerk"*); and

WHEREAS, pursuant to the Bond Resolution, the District directed the County Clerk to extend the taxes levied in the Bond Resolution to pay principal of and interest on the Bonds in accordance with the terms of the Bond Resolution; and

WHEREAS, although the obligation of the District to pay the Bonds is a general obligation under the School Code and all taxable property in the District is subject to the levy of taxes to pay the Bonds without limitation as to rate, the amount of said taxes that will be extended to pay the Bonds is limited by the Property Tax Extension Limitation Law of the State of Illinois, as amended (the *"Tax Extension Limitation Law"*); and

WHEREAS, pursuant to and in accordance with the provisions of the Debt Reform Act, the Bonds are payable from the debt service extension base of the District (the *"Base"*), which is an amount equal to that portion of the extension of the District for the 1994 levy year constituting an extension for payment of principal of and interest on bonds issued by the District without referendum, but not including alternate bonds issued under Section 15 of the Debt Reform Act or refunding obligations issued to refund or to continue to refund obligations of the District initially issued pursuant to referendum, increased each year, commencing with the 2009 levy year, by the lesser of 5% or the percentage increase in the Consumer Price Index (as defined in the Tax Extension Limitation Law) during the 12-month calendar year preceding the levy year; and

WHEREAS, the Base for levy year 2026 is equal to $1,935,524.08 (the *"2026 Base"*); and

WHEREAS, the principal of and interest due on the Bonds is set forth in Column (A) of *Exhibit A* and in certain levy years exceeds the taxes levied in the Bond Resolution; and

WHEREAS, in accordance with the School Code, the Debt Reform Act and the Tax Extension Limitation Law, the District has the authority to adopt a supplemental levy causing the amount of taxes levied to pay the principal of and interest on the Bonds to be increased up to the amount of the 2026 Base or the amount of the principal of and interest due on the Bonds payable from the taxes levied for each such levy year, whichever is less; and

WHEREAS, the Board has heretofore determined and does hereby determine that it is necessary and in the best interests of the District that the District adopt a supplemental tax levy to pay the principal of and interest on the Bonds as further described herein:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Community High School District Number 88, DuPage County, Illinois, as follows:

Section 1. The preambles to this Resolution are hereby found and determined to be true, correct and complete and are hereby incorporated into this Resolution by this reference.

Section 2. The District does hereby levy for each of the years 2026 to 2034, inclusive, the supplemental amounts set forth in Column (C) of *Exhibit A*, which levies shall be extended against all of the taxable property in the District for the purpose of paying the principal of and interest on the Bonds. The taxes herein levied shall be in addition to and in excess of the taxes levied in the Bond Resolution. A schedule showing the aggregate of the taxes levied in the Bond Resolution and the taxes levied in this Resolution is set forth in Column (D) of *Exhibit A*.

Section 3. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2026 to 2034, inclusive, ascertain the rate necessary to produce the tax as set forth in Column (D) of *Exhibit A,* and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amount aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of the special fund heretofore created and designated as the "School Bond and Interest Fund of 2025," which taxes are hereby irrevocably pledged to and

shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer who receives the taxes of the District.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted December 14, 2026.

_____
President, Board of Education

_____
Secretary, Board of Education

EXHIBIT A

SUPPLEMENTAL AND TOTAL TAXES LEVIED AND TO BE EXTENDED

YEAR OF LEVY	(A) DEBT SERVICE ON THE BONDS	(B) TAXES CURRENTLY ON FILE	(C) 2026 SUPPLEMENTAL TAX LEVY FOR THE BONDS	(D) TOTAL TAXES TO BE EXTENDED TO PRODUCE
2026	$ 548,650.00	$ 523,913.84	$24,736.16	$ 548,650.00
2027	574,900.00	521,638.84	50,885.24	572,524.08
2028	1,754,150.00	1,668,388.84	50,885.24	1,719,274.08
2029	1,448,650.00	1,448,650.00	0.00	1,448,650.00
2030	414,650.00	414,650.00	0.00	414,650.00
2031	414,150.00	414,150.00	0.00	414,150.00
2032	582,900.00	582,900.00	0.00	582,900.00
2033	627,400.00	627,400.00	0.00	627,400.00
2034	629,200.00	629,200.00	0.00	629,200.00

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

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

_____

_____

The following members voted NAY:_____

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of Community High School District Number 88, DuPage County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

_____
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF MINUTES AND RESOLUTION

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 14th day of December, 2026, insofar as same relates to the adoption of a resolution entitled:

> RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of Community High School District Number 88, DuPage County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of December, 2026.

_____
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

> RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of Community High School District Number 88, DuPage County, Illinois.

duly adopted by the Board of Education of Community High School District Number 88, DuPage County, Illinois, on the 14th day of December, 2026, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

_____
County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of Community High School District Number 88, DuPage County, Illinois (the *"District"*), and as such official I do further certify that on the 14th day of December, 2026, there was filed in my office a duly certified copy of a resolution entitled:

> RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of Community High School District Number 88, DuPage County, Illinois.

duly adopted by the Board of Education of the District on the 14th day of December, 2026, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of December, 2026.

_____
School Treasurer

10.B. 2025-26 School Report Card Release

2025-26 School Report Card Release

DISCUSSION ITEM

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will provide an update on the recent release of the 2025-26 Illinois School Report Card.

LINK to presentation.

11. **Information (No discussion)**
    11.A. Freedom of Information Request

DUPAGE HIGH SCHOOL DISTRICT 88 ADDISON TRAIL WILLOWBROOK

Building Futures

FOIA Requests

On October 12, 2026 DuPage High School District 88 received a request via email from Isabella Sada Nieto for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

We are requesting directory information of honor roll students of the high school graduating class 2030, 2029, and 2028. Directory information being name, address, high school, phone, parent phone number, email, parent email, or that which is available. Our goal as a nonprofit is to invite academically eligible students from DuPage 88 to learn about summer leadership and scholarship opportunities. In order for students to be admitted to our programs and scholarships, students who are on Honor Roll. We are not requesting GPA data or information, just a list of students who would be admitted. Is it possible to receive directory information for students made Honor Roll? Again, we do not require the information/data on GPA. If there is still no GPA information for 2030, then we would like the entire list of students please.

The district's response was sent to Isabella Sada Nieto at mailto:isabella_sada@nhimail.com on October 19, 2026.

On October 22, 2026 DuPage High School District 88 received a request via email from Mark Johnson for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

The most current employee directory or staff list, as of the date of this request, for all DuPage High School District 88 employees, covering both district-level and school-based staff. This includes, but is not limited to, the Superintendent and executive leadership, assistant/deputy superintendents, chiefs, department directors and administrators, curriculum and instruction staff, central-office staff in all departments, principals and assistant principals, teachers, and all other school-based and support employees. For each employee, please include: full name; current job title; assigned school, department, or office; work telephone number and extension, if maintained; and district-issued work email address.

The district's response was sent to Mark Johnson at markjohsnontapa@gmail.com on October 28, 2026.

On October 29, 2026 DuPage High School District 88 received a request via email from Filip Freeman for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by DuPage High School District 88 from March 1, 2026 to July 31, 2026.

This report may also be referred to as an accounts payable summary, check summary, check register, bill or claims report, or vendor analysis report. Any spreadsheet or report that lists vendor names and amounts paid would be fully responsive to this request.

If available, please include:

- *Vendor name*
- *Description of purchase or payment*
- *Total price or amount paid*

The district's response was sent to Filip Freeman at records@clicksunlightaccess.com on November 2, 2026.

On October 29, 2026 DuPage High School District 88 received a request via email from Nik Koz for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

I'm requesting electronic copies of the following records for any (a) custodial, janitorial or building cleaning, and (b) mowing, grounds or landscape maintenance bids, RFPs or quotes opened since January 1, 2024:

- *The bid tabulation or proposal summary (all bidders and their prices).*
- *Each bidder's bid form or price page, including the company's business contact name, email and phone.*
- *The award recommendation or notice of award, and the current contract or latest renewal/extension with its price.*
- *The scope pages showing building square footage and cleaning frequency or staffing; for grounds, the sites or acreage and number of mowings.*

The district's response was sent to Nik Koz at hello@pricedtowin.com on November 5, 2026.

On November 10, 2026 DuPage High School District 88 received a request via email from John Stanley for the following information through the Freedom of Information Act (FOIA):

➔ *Scope of Request:*

A list of every vendor and contractor the district paid, or held a contract or purchase order with, at any time from January 1, 2024 through the date this request is received. We are requesting a full list, so no new record needs to be created.

Any one of the following satisfies the request, whichever is easiest:

- *A vendor payment summary (or vendor history) report from your accounting system for the period, showing each vendor's name and the total paid.*
- *The check register or "bills paid" listings for that period showing the vendor name.*
- *A contract list or contract register, if the district keeps one.*
- *A link if this is already available publicly on a transparency portal (note that some board transparency portals show only vendor contracts above a certain high threshold. We would like a list of all vendors paid during the period)*
- *The scope pages showing building square footage and cleaning frequency or staffing; for grounds, the sites or acreage and number of mowings.*

The district's response was sent to John Stanley at john@ceilidhconsulting.com on November 12, 2026.

11.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of October 2026. Total activity for the month is $32,558.65.

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

DuPage High School District 88 Credit Card Usage Report

Oct-26

Purchaser	Date Purchased	Vendor	Purchase Description	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrbok/Jean Barbanente	9-25-26	ISTOCKPHOTO	Images	$99.00	41340
Cindy Petrbok/Jean Barbanente	10-5-26	Sam's Club	Supplies- DLT	$61.89	52140
Cindy Petrbok/Jean Barbanente	10-5-26	La Placita	Supt./Faculty Advisory	$607.06	52140
Cindy Petrbok/Jean Barbanente	10-5-26	Il. Sec. of State	Notary Application/CP	$16.00	40730
Cindy Petrbok/Jean Barbanente	10-7-26	Sam's Club	Supplies	$19.93	40740
Cindy Petrbok/Jean Barbanente	10-9-26	GoDaddy	Credit	-$110.38	---
Cindy Petrbok/Jean Barbanente	10-14-26	La Placita	Supt./Faculty Advisory	$607.06	52140
Cindy Petrbok/Jean Barbanente	10-16-26	Sam's Club	Supplies	$189.37	53740
Cindy Petrbok/Jean Barbanente	10-16-26	Hampton Inn	Italian Exchange	$1,253.98	52134
Cindy Petrbok/Jean Barbanente	10-16-26	Hampton Inn	Italian Exchange	$1,253.98	52134
Cindy Petrbok/Jean Barbanente	10-16-26	Hampton Inn	Italian Exchange	$1,253.98	52134
Cindy Petrbok/Jean Barbanente	10-20-26	Mayor's Charity Ball	Bd. member ticket	$134.72	4073P
Cindy Petrbok/Jean Barbanente	10-21-26	Sam's Club	Supplies	$54.80	52140
Cindy Petrbok/Jean Barbanente	10-21-26	Mayor's Charity Ball	Bd. member ticket	$134.72	4073P
Cindy Petrbok/Jean Barbanente	10-23-26	Sam's Club	Joint Board meeting	$73.48	4073P
Cindy Petrbok/Jean Barbanente	10-20-26	Mayor's Charity Ball	Bd. member ticket	$134.72	4073P
Cindy Petrbok/Jean Barbanente	10-27-26	Sam's Club	BOE student feedback	$20.93	4073P
Cindy Petrbok/Jean Barbanente	10-25-26	ISTOCKPHOTO	Images	$99.00	41340
			TOTAL	**$5,904.24**	

Signature

11/10/26
Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
E. Craig/ L.Ortiz	Pearson Education	Psych Supplies	10/1/2026	$1,556.10	4714NN
E. Craig/ L.Ortiz	Goebbert's Farm	Exchange student activities	10/7/2026	$360.00	38548
E. Craig/ L.Ortiz	Wendell Boats	Exchange student activities	10/7/2026	$600.00	38548
E. Craig/ L.Ortiz	Six Flags Great America	Exchange student activities	10/7/2026	$2,077.51	38548
E. Craig/ L.Ortiz	Sam's Club	Supplies	10/13/2026	$25.84	58880
E. Craig/ L.Ortiz	Sam's Club	Supplies	10/13/2026	$44.25	53740
			TOTAL	$4,663.70	

E Craig 11/10/26.

Signature Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchase	Purchase Amount	Budget Account (ASN) to be charged
Pedro Castro	R&M Specialties	Padres Latinos t-shirts for the Kermes	9/30/2026	$408.75	44540
Rob Schader/EDelgado	Bosstab	Hub wall mounts, and charging cables	9/30/2026	$559.20	33940
Mario Fernandez/EDelgado	Sticker App	stickers for Hispanic Heritage Month	10/1/2026	$65.00	44540
Rob Schader/EDelgado	Walgreens	school pictures	10/1/2026	$105.57	3414S
Stg. Jones/EDelgado	Sams Club	supplies for JROTC Kermes sales	9/28/2026	$214.86	32540
Sgt. Jones/EDelgado	Sams Club	supplies for kermes	9/30/2026	$324.38	32540
GBrunton/LLazzara	Sams Club	supplies for testing student snacks	10/5/2026	$54.50	34140
GBrunton/LLazzara	Sams Club	Dessert for Parent-Teacher Conf.	10/13/26	$39.86	34140
JAndrews/EDelgado	don Javi	Signs of Suicide (lunch for team)	10/14/26	$233.06	34140
JAndrews/EDelgado	Illinois Prinicpal Assoc.	Membership and annual dues	10/14/26	$709.00	34140
Rob Schader/EDelgado	Bosstab	Hub wall mounts, and charging cables	9/30/2026	-$559.20	33940
Valarie Humphrey/EDelgado	Big Posters.com	Cut outs for Blacktopia	10/16/26	$132.31	38752
Rob Schader/EDelgado	Walgreens	poster pictures for building	10/19/26	$63.98	3414S
Rob Schader/EDelgado	Superior Dance & Cheer	specialty markers	10/23/26	$592.95	3414S
Jorge deLeon	Forest View Farms	field trip for group	10/28/26	$1,301.00	44530
				$4,245.22	

Signature

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	10.1.2026	$23.23	55030
J. Barbanente	Teleflora	Bereavement Flowers	10.1.2026	$135.03	4073P
J. Barbanente	Doubletree	Conference	10.2.2026	$303.24	52134
J. Zhang	Ubiquiti	Siren POE	10.6.2026	$251.20	55070
K. Santini	Nelsons Bus Service	Activity Bus Materials for Repairs	10.7.2026	$212.11	44940
R. Domeracki	Dak Dak	Check your Check - WB	10.17.2026	$86.79	52340
E. Sullivan	Ideal Charter	Bus Charter to Rockton	10.27.2026	$4,887.54	44930

TOTAL **$5,899.14**

11-12-26

Signature Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Y.Tsagalis/A.Lenaghan	National Coucil for Silver Spring MD	NCSS SS Annual Conference Registrations	10/1/2026	$1,580.00	4633AA
Y.Tsagalis/J.Barbanente	Bank of Springfield	BOS Center Parking	10/2/2026	$14.00	52134
M.Warren	Reg Office of Education	Admin Academy Registration	10/8/2026	$425.00	53730
Y. Tsagalis/C.Syperski	UT Quest Ext Sub	Annual Subscription Quest Learning & Assessment system	10/9/2026	$300.00	55030
Y. Tsagalis	ReMarkable	Remarkable subscription	10/19/26	$3.99	55030
			TOTAL	$2,322.99	

Yvonne Tsagalis 11/12/2026

Signature Date

12. **School Recognition**
13. **Board Member Report(s) / Future Agenda Items**
14. **Superintendent's Report**
15. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themself with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
    To submit a public comment please use the
    provided link: www.dupage88.net/BoardMeetingCard
16. **Announcements:**
    Board of Education Meeting: Monday, December 14, 2026, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
    Board of Education Meeting: Monday, January 11, 2027, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
17. **Closed Session Meeting**
    17.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
18. **Reconvene To Open Meeting**
19. **Roll Call**
20. **Action Necessitated By Closed Session**
21. **Adjournment**