

**Board of Education  
Board Meeting**

Monday, February 26, 2024  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:30 PM

**AGENDA**

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
  - A. 88's Best

## **88's BEST**

At the Board of Education meeting, we will be honoring two students as 88's Best for their service.

Attached you will find information about Savannah Sosin from Addison Trail and Antoinette D'Onofrio from Willowbrook, the February 26, 2024 honorees.

# DISTRICT 88'S BEST

## **Savannah Sosin**

It is our distinct honor to recommend for District 88's Best, a young lady who daily demonstrates what it means to be a Blazer – Ms. Savannah Sosin. Throughout her four years at ATHS, Savannah has proven to be a great role model for her peers and has spent her high school career balancing all of it with a positive attitude and a contagious Blazer spirit that has had a lasting effect on her teachers and classmates.

Savannah has lived in Addison her entire life with her parents and three younger siblings. Savannah attended St. John's Lutheran School for middle school. She stated "unfortunately I am a part of the class that covid hit our 8th grade-freshman year, and it made the transition from middle to high school interesting. Other than that component, my transition was good overall. At Addison Trail, I have had many amazing experiences, met many great people, and have enjoyed it a lot."

When asked what words of advice would you give to incoming 9th-graders? She responded by stating "My advice to incoming freshmen would be to be bold and step out of your comfort zone! By doing so, you will meet so many different people and have great experiences that you never would have otherwise." Additionally, Savannah shared "Time management is something I have excelled at due to having to balance academics, extracurriculars, and athletics, but I think the most important thing I do is prioritize my academics. They have always been on top for me. I also think keeping a planner/calendar in my phone for scheduling out things has been a big help."

Savannah is heavily involved in clubs at AT. She is a co-president of Student Council, vice president of the National Honor Society, president of Book Club and Psych Club, and a member of Key Club. Savannah is also a member of the Principals Advisory Committee as well as the Deans Advisory Committee, and a Blazer Ambassador. Additionally, Savannah is very active in her church community as well volunteering for several different causes. To further add, Savannah is an Illinois State Scholar and achieved honor roll all four years of high school.

Savannah shared that her favorite high school memories include Friday nights of football season. She stated "It was always a good time with all of my friends, and the sense of community is always a great feeling." She further shared that her favorite class this year has been English Literature and Composition.

Savannah plans on continuing her education to study Psychology and Sociology but has not made an official decision on where she will commit to further her education post high school.

When asked who she would consider being her major influences in her success, Savannah responded with, “There have been many people that have influenced my successes, whether it be my teachers or peers, but my greatest influences are my parents. They are my role models and inspiration. They have shown me what it means to work hard, to be the best version of myself, and they always push me to achieve anything I set my mind on. I would not be the person I am today without them.”

In regards to her biggest motivation Savannah responded “My biggest motivation is my family. I always want to be the best version of myself for them.” In closing Savannah wanted to share that overall, Addison Trail High School has been a blessing for her. “I am so thankful for all the amazing people I have met through every aspect of the community surrounding it. I will forever be grateful for everything that I have learned.”

English teacher, Ms. McSweeney reported “Savannah is one of the kindest students I have had the pleasure of teaching and working with outside of class. In class, she is hard working, extremely polite, and engages in all assignments. As student council Co-President, Savannah has worked hard to organize and act in an inclusive manner. She is definitely one of District 88's best!”

Mr. Lyons, social studies teacher, shared “I was fortunate to teach Savannah in AP U.S. Government & Politics last year. From day one, she checked all of the boxes that teachers hope to see in their students: she was intellectually curious, academically motivated, and displayed the utmost respect for her peers. Savannah actively engaged in the study of current events & took on a leadership role during class activities, debates & presentations. She truly deserves the recognition of being named D88's Best. Congratulations Savannah!”

Social studies teacher, Mr. Mark Olson, stated “I had the opportunity to have Savannah in my APUSH class as well as the opportunity to coach her on the softball team where she was a varsity member as a freshman. Savannah was always highly engaged in class, motivated, and driven to be successful both in the classroom and on the softball field. This has run true and everything that she has engaged in at Addison Trail High School.”

Congratulations, Savannah, on this amazing accomplishment; it is sure to be one of many, and we are proud to forever call you a Blazer.

# DISTRICT 88'S BEST

## **Antoinette D'Onofrio**

Throughout a high school career, students discover their passion and pursue it for a variety of reasons. Students such as Antoinette D'Onofrio find their passion and use it to support and educate others to help everyone succeed. She is committed to being a visible member of our student body, leading by example throughout Willowbrook High School. Antoinette has an unending work ethic and dedication to success. Her development of and support for student activities and school events further identify Antoinette's commitment to extending beyond the norms of student expectations. As a result of her commitment to her success and the success of others, Antoinette has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Science teacher John Fouser states, "Nette is a kind, thoughtful and conscientious student. She has worked well with her classmates on group work and does a good job helping her classmates when they need assistance. She provides an excellent example of helping others for Willowbrook students."

Amy Stark, physical education teacher, says, "I have the pleasure of having Nette as a senior leader in my freshman PE class. Nette is an individual who stands out not just for her academic success, but also for her exceptional leadership qualities. She leads by example, always willing to help in any situation. Nette is organized and helps keep me that way too. She is a communicator who is not afraid to express her concerns and beliefs and truly wants to contribute to positive change at Willowbrook. My students and I are very lucky to have her in class each day!"

English teacher Dan Fliegel adds, "Nette was a delightful student in AP English Language and Composition as a junior. Nette has a great sense of humor, along with a strong work ethic, and she consistently elevated our class discussions on all kinds of readings. Additionally, she seeks to continuously learn and develop her already excellent writing skills. And, perhaps most importantly, she is a kind and supportive classmate. Congratulations, and thanks, Nette!"

As a student, Antoinette consistently pursues the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed multiple Advanced Placement, honors, college credit earning, and dual credit courses. Antoinette has been inducted to the National Honor Society, National English Honor Society, World Language Honor Society, Science Honor Society, Math Honor Society, and Civitas (Social Studies Honor Society) and has been recognized as an Illinois State Scholar. She has earned Distinct Honor Roll status each semester of her high school career and has also been recognized with the Outstanding Student Award for World Language.

Beyond the classroom, Antoinette is active in leading and giving back to the Willowbrook community. She is an officer for Best Buddies, promoting inclusivity for students who have physical and/or intellectual disabilities. She is also the president and founder of VIDA, leading over 85 students who have a shared passion for the Spanish language and culture. Antoinette is the current president of MEDline, supporting and promoting students who are interested in pursuing a career in medicine. She has also served as the president of Students for HOPE, helping to inform students about the importance of organ donation.

Antoinette's leadership is also seen through her participation in Student Council and as an active member of the Principal Student Leadership Team. She is also a New Beginnings Leader, supporting 9<sup>th</sup> grade students in the transition to high school. She has also been a member of our Girls Volleyball and Golf teams during her high school career.

Beyond Willowbrook, Antoinette has served as a student election judge, volunteers at Elmhurst Hospital, is a life guard for the Oak Brook Park District, and works as a medical receptionist for Elmhurst Chiropractic. In every way, Antoinette is committed to giving back to the community and others.

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



## **DISTRICT 88 FOUNDATION PICKLEBALL TOURNAMENT** **MARKETING CONTEST WINNER**

The District 88 Board of Education and Administration would like to congratulate Willowbrook junior Margaret “Maggie” Brennan on being named as the winner of the District 88 Foundation Pickleball Tournament Marketing Contest.

The foundation received 22 entries from 13 students, and Maggie’s submission (pictured below) was selected by the judges. For the contest, participants were asked to come up with a creative name for the foundation’s pickleball tournament, as well as a marketing flyer to promote it.

As the winner, Maggie’s design has been used to promote the event through the district’s newsletter, website and social media, as well as distributed throughout the community.

The District 88 Board of Education and Administration are proud to present Maggie with a certificate and a \$100 gift card for her tremendous work and outstanding talent.





## **BUILDINGS AND GROUNDS RECOGNITION**

The District 88 Board of Education and Administration would like to recognize and thank Buildings and Grounds staff members Keith Ryan, Issa Daou and Victor Noyola for their quick response to extinguish a fire on Feb. 16 that started in a dryer at Willowbrook High School.

Their actions and observations helped ensure the safety and well-being of students, staff and the building.

Mr. Ryan was on the dock coming into the building, when he thought he recognized a burning smell. Once inside, he called Mr. Daou on the two-way radio and asked Mr. Daou to meet him, and they began to investigate the area. When they opened the door to the Buildings and Grounds laundry room, they saw the clothes dryer had caught fire. They quickly used multiple fire extinguishers to douse out the flames with the additional assistance of Victor Noyola (a WB custodian). The Villa Park Fire Department was immediately called to assist and make sure the situation was under control, and District 88 greatly appreciates their efforts and continued partnership.

With their quick response to find out what was burning and knowing what to do, Mr. Ryan, Mr. Daou and Mr. Noyola were able to contain the fire to only the dryer unit and minimize any damage to other parts of the building. More importantly, their actions resulted in no injuries.

The district is incredibly grateful that everyone is safe – thanks in large part to Mr. Ryan, Mr. Daou and Mr. Noyola.

**5. Recognition of Business Partnership**

A. GPS Education Partners

## **GPS ED BUSINESS PARTNER RECOGNITION**

We are thrilled to continue our Business Partner program, which recognizes businesses and organizations for their support 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.

We are committed to providing multiple and flexible pathways for students to ensure they are college and career ready. We continue to work with colleges/universities, organizations and local businesses to enhance these options and meet our students' diverse and individual needs. We know these pathways are critical to help with the labor shortage and to connect students to hands-on, immersive experiences, as well as certifications, credentials and scholarships. One of our top priorities is to remove barriers for all students to help them access employment and build positive futures. The focus is to connect them with viable short-term and long-term career options and work-based learning that can provide a supported pathway through their college pursuits.

GPS Education Partners (GPS Ed) is a prime example of a group working with us to achieve these goals, and we're proud to honor them as a Business Partner to thank them for their efforts.

GPS Ed is a nonprofit that has been leading the work-based learning revolution in Wisconsin for more than 20 years and is continuing to expand throughout the country. The organization creates bridges for students and business partners to unite and lift local economies through the development of young leaders. They help students find the connection between their education and an attainable career.

GPS Ed partnered with the DuPage Regional Office of Education and College of DuPage (Project Hire-Ed) to provide students with access to exploratory career experiences to prepare for their professional lives beyond graduation through the Work-Based Learning and Youth Apprenticeship Collaborative program. We have been part of that program since the 2020-21 school year, and GPS Ed has supported experiences for our students in Manufacturing; Information Technology; Human Services; and Transportation, Distribution and Logistics. To date, about 48 District 88 students have participated in the program, and students are placed at nearly 20 businesses/locations.

GPS Ed goes above and beyond to work with our staff, students and local businesses to align with the curriculum and ensure the greatest benefit for all involved. They are always looking to increase the number of businesses involved in the program, and those who are interested can get more information at <http://tinyurl.com/GPSEdPartnerships>.

As you can see, GPS Ed is a tremendous Business Partner, and we truly thank them for all they do for our students, families and the community. We are always looking to develop more partnerships, and those who are interested can find information at [www.dupage88.net/BusinessPartnerships](http://www.dupage88.net/BusinessPartnerships).

**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. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

*To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)*

**7. Motion To Establish Consent Agenda**

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

A. Approve meeting minutes from January 22, 2024.

1) Minutes of the January 22, 2024 Board meeting.

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**Board of Education  
Board Meeting**

Monday, January 22, 2024  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:00 PM

**Minutes**

Attendance Taken at 7:02 PM.

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

**1. Call To Order**

Mrs. Cain called the meeting to order at 7:02 p.m.

**2. Pledge of Allegiance**

**3. Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Lenaghan, Petrбок, community members

**4. Recognition of District 88 Successes**

A. 88's Best

88's Best Students Mekalah Haywood from Addison Trail and Calli Kenny from Willowbrook were recognized for the month of January. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

B. Recognition of Coaches

District 88 administrators and the Board of Education recognized the following coaches:

- Addison Trail Head Football Coach Chris Bazant was recognized by the Bears, who named him as the "High School Coach of the Week" for week 8.
- Addison Trail's Angel Vega has been named as an Assistant Coach of the Year by

the Illinois High School Soccer Coaches Association (IHSSCA).

- Willowbrook Girls Volleyball Head Coach Irene Mason has been selected as a 2023 Girls High School Region Coach of the Year by the American Volleyball Coaches Association (AVCA).
- Willowbrook Girls Flag Football Coach Rachel Karos will travel to Spain to help coordinate and lead clinics and promote flag football.

## 5. Recognition of Business Partnership

### A. Funky Java Coffee House

Dr. Barbanente and Board President, Donna Craft Cain recognized Funky Java Coffee House in Villa Park. They were thanked for their support in building futures for students and helping to accomplish District 88's mission and vision.

**The Board took a break at 7:47 p.m.**

**The Board returned to open session at 8:03 p.m.**

### Roll Call

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

**Others present:** Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Lenaghan, Petrbook

## 6. Petitions and Hearings

There were no public comments.

## 7. Motion To Establish Consent Agenda

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

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

### A. Approve meeting minutes from December 4, 2023 through December 18, 2023.

- 1) Minutes of the December 4, 2023, Board Policy Committee meeting.
- 2) Minutes of the December 7, 2023 Finance Committee meeting.
- 3) Minutes of the December 6, 2023 Building & Grounds meeting.
- 4) Minutes of the December 11, 2023 Board meeting.
- 5) Minutes of the December 11, 2023 Closed Session Board meeting. **(Closed Session tab)**
- 6) Minutes of the December 18, 2023 Strategic Plan Committee meeting.

### B. Financial Reports

1) List of Bills- December 2023

2) List of Bills - Vendor checks from December 7, 2023- January 17, 2024

C. Construction Project Pay Application #3 - Transition Program Renovation

D. Construction Project Pay Application #6 - CTE HVAC Installation

E. Construction Project Pay Application #4 - Concession Stand

F. Construction Project Pay Application #3 - HVAC Equipment

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

A revised report was presented:

- Willowbrook Badminton will sell digital coupons. The proceeds will be used to offset the costs for team building experiences, Senior Night and the End of Season Banquet and to purchase team jerseys that the athletes will keep.
- Willowbrook Boys Track & Field will solicit donations that equate to 1-year membership to MyDeals, a national digital discount program. The proceeds will be used to purchase food for the athletes and team uniforms and spirit wear that the students will keep.
- Willowbrook Girls Track & Field will solicit donations that equate to a 1-year membership to MyDeals, a national digital discount program. The proceeds will be used to purchase food for the athletes and team uniforms and spirit wear that the students will keep.

H. Personnel

**CERTIFIED STAFF APPOINTMENTS:**

Grace DeSmedt

Addison Trail Part-time Math Teacher

Salary: \$5,535.36 (prorated); 2/11ths of Scale I , Step 1- \$59,907.09

Effective: January 08, 2024

Maria Louis

Addison Trail Part-time Math Teacher

Salary: \$5,535.36 (prorated); 2/11ths of Scale I , Step 1- \$59,907.09

Effective: January 08, 2024

Alex Stombres

Addison Trail Music Department Chair

Effective: July 01, 2024

Elenis Sianis

Addison Trail Art Department Chair

Effective: July 01, 2024

Jan Bobek

Willowbrook High Music Department Chair

Effective: July 01, 2024

**CERTIFIED STAFF CHANGE IN STATUS:**

Curtis Tate

From Willowbrook Assistant Principal to Willowbrook Director of Deans

Effective: July 01, 2024

**CERTIFIED STAFF LEAVE OF ABSENCE REQUEST:**

Rachel Karos  
Willowbrook High School Teacher  
Effective: January 29, 2024 - February 10, 2024

**CLASSIFIED STAFF CHANGE IN STATUS:**

Gia Tenuto  
From Willowbrook Learning Services Teacher Assistant to Willowbrook Vocational Assistant/Learning Services Teacher Assistant  
Effective: January 08, 2024

Tazeen Rafiq  
From Willowbrook Vocational Assistant to Willowbrook Learning Services Teacher Assistant  
Effective: January 08, 2024

**CLASSIFIED STAFF RESIGNATION:**

Machell Roberts  
Addison Trail Special Education Teacher Assistant  
Effective: December 11, 2023

Anthony Metallo  
Addison Trail ISI Teacher Assistant  
Effective: January 19, 2024

**8. Motion To Approve Consent Agenda**

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

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

**9. Separate Action Items**

A. Treasurer's Report for December 2023

Move that the Board of Education approve the Treasurer's Report as presented. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

B. Budget Status Report for December 2023

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

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

C. Authorization to Prepare Tentative Budget for 2024-25

Move that the Board of Education adopt the Resolution Authorizing Preparation and Publication of the Tentative Budget for Fiscal Year 2024-25. This motion, made by Amy

Finnegan and seconded by Chris Poirier, Passed.

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

#### D. 10-year Health Life Safety/Long Range Facility Proposal

Move that the Board of Education accept the proposal from Arcon Associates to complete the 10-year Health Life Safety Survey and prepare a long-range facility plan at a fee of \$160,020.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

Board member Diana Stout asked to clarify the verbiage, additional expenses, in the agreement. Mr. Domeracki stated that an example of additional expenses would be mileage to be paid due to travel to visit schools on-site.

#### E. IDPH CARES Grant Award for Mental Health Services

Move that the Board of Education approve the Illinois Department of Public Health grant award in the amount of \$249,000. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

Board member Gail Galivan asked if data analytics is supplied to the state.

Dr. Lenaghan stated that all data is confidential. Dr. Barbanente added that there is a confidentiality portion of the contract and data will not be shared at the state level.

#### F. IDPH CARES MNA Holdings, Inc. Agreement

Move that the Board of Education approve the IDPH CARES MNA Holdings, Inc. agreement between MNA Holdings, Inc. and DuPage High School District 88 for data synthesis and analysis in the amount of \$15,000. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

#### G. IDPH CARES ReferralGPS Agreement

Move that the Board of Education approve the IDPH CARES ReferralGPS Agreement between ReferralGPS and DuPage High School District 88 for mental health support programming, training and collaborative partnership opportunities in the amount of \$220,000. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

#### H. IDPH Cares Intergovernmental Agreement

Move that the Board of Education approve the IDPH CARES Intergovernmental Agreement between DuPage County Regional Office of Education and DuPage High School District 88 for the implementation and collaboration for mental health supports in the amount of \$10,000. This motion, made by Amy Finnegan and seconded by Chris

Poirier, Passed.

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

**I. Army Trail Nature Center Intergovernmental Agreement**

Move that the Board of Education approve the Intergovernmental Agreement between Addison Park District, Addison School District 4, And Dupage High School District 88 Concerning the Army Trail Nature Center, as presented. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

Board member Diana Stout asked if the district is liable for any occurrences on the property. Dr. Barbanete stated the district is liable for the part that we maintain and incidents associated while maintaining. Mr. Domeracki replied that the district attorney looked over the agreement had no concerns regarding liability.

**J. Approval of Board Policies (2nd Reading)- As reviewed by the Board Policy Committee on December 4, 2023**

1) Updated Board Policies: 2:20, 2:120, 2:200, 2:220, 4:10, 4:30, 4:60, 4:130, 4:160, 5:30, 5:190, 5:200, 5:220, 5:250, 5:330, 6:15, 6:30, 6:50, 6:60, 6:230, 7:60, 7:70, 7:160, 7:190, 7:270, 7:285, 7:290, 8:30

Move that the Board of Education adopt the following updated Board Policies: 2:20, 2:120, 2:200, 2:220, 4:10, 4:30, 4:60, 4:130, 4:160, 5:30, 5:190, 5:200, 5:220, 5:250, 5:330, 6:15, 6:30, 6:50, 6:60, 6:230, 7:60, 7:70, 7:160, 7:190, 7:270, 7:285, 7:290, 8:30. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

**10. Discussion Items**

**A. Strategic Plan**

The Strategic Plan Committee, which is composed of District 88 administrators and Board of Education members, analyzed sample plans from other school districts to determine best practices and set their vision for the updated plan. The updated plan was reviewed by District 88 staff members throughout October and November, Dr. Barbanete is now meeting with parents/guardians at Addison Trail and Willowbrook, as well as with community organizations and local legislators. The goal is to have the finalized plan adopted by the Board of Education during its April 8 meeting.

**B. SchoolLinks Course Catalog**

Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, presented the 2024-25 SchoolLinks Course Catalog.

**11. Information (No discussion)**

**A. Freedom of Information Request**

On December 31, 2023, DuPage High School District 88 received a request via email from Sheri Reid of SmartProcure for the following information through the Freedom of Information Act (FOIA):

- Any and all purchasing records from 10/2/2023 to current.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

FOIA response was sent to Sheri Reid at sreid@smartprocure.com on January 9, 2024.

On January 17, 2024, DuPage High School District 88 received a request via email from Nathan Mehelich of Illinois Retired Teachers Association for the following information through the Freedom of Information Act (FOIA):

- Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

FOIA response was sent to Nathan Mehelich at freedom@irtaonline.org on January 17, 2024.

#### B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for December 2023, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

## 12. School Recognition

### Addison Trail -Mr. Andrews reported:

- Great start to the 2nd Semester! Compliments to staff, students, and families for working during e-Learning.
- Course selection has started for the 2024-25 school year.
- Addison Trail and Willowbrook students had the opportunity to attend an assembly with Gian Paul Gonzalez, who presented about "Inspiring Hope Through The Power Of Commitment and Positivity."
- Course information night will take place on January 25th.  
Meet the coaches 5:30 pm  
Presentation 6:30 pm  
Open Campus 7:00 pm
- Winterfest Dance will take place on January 27th with a live band from 5-6:00 pm featuring one of our own students Elias Aguilar, followed by a DJ from 6-8:00 pm.
- The AT performance of "The Sound of Music" will take place February 8-10th.
- Pay it Forward is February 3rd.

### ATHLETICS

- Girls Bowling took 3rd place out of 15 schools at the Fenton invite.
- Boys Bowling represented by Cameron Garcia at Sectionals this past weekend.
- Boys basketball with a win against West Chicago on Saturday 49-46.
- Wrestling Senior night was held in the auditorium vs. WB. Congrats to At as they took home a victory.
- Varsity Wrestling took 3rd place at the Kaneland Invite.

- The girls conference wrestling championship was hosted on Saturday with the team finishing 2nd place in conference. AT had 8 all-conference girls tying with Morton for the most all-conference selections in the WSC.
- Pack the Place is rescheduled for February 3rd.  
Girls Varsity 3:00 pm  
Boys Varsity 4:30 pm

### Willowbrook- Dr. Krause reported:

- On Thursday, January 25th we will be hosting our annual Meet the Coaches and Curriculum Showcase event. This event is a wonderful way to share with students and parents all the fantastic extracurricular and curricular opportunities we have here at Willowbrook High School. While we highlight this event as a welcome event for the incoming class of 2028 families, all Willowbrook families are welcome to attend. Below is the schedule of events for the evening:  
5:30 - 6:30 pm: Meet the Coaches athletic open house in the field house  
6:30 - 7:00 pm: Welcome message in the auditorium  
7:00 - 8:00 pm: Curriculum Showcase Booths in the Student Cafe and Commons as well as Building Tours
- Congratulations to the following students who competed and placed at BPA regionals last week:  
Abdullah Mujahid - 1st Computer Network Technology  
Jill Mei - 4th Device Configuration & Troubleshooting  
Luis Ramirez - 1st Server Administration Using Microsoft, 1st Network Administration Using Cisco  
Diego Morales Perez - 2nd Computer Security, 1st C# Programming  
Ryan Doggett - 3rd Computer Security, 2nd Linux Operating System Fundamentals  
Nauraiz Ali - 2nd C# Programming  
Bilal Arif - 3rd C++ Programming, 1st Fundamentals of Web Design  
Mohammed Kamal - 4th C++ Programming  
Mark Rainey - 5th C++ Programming, 3rd Python Programming  
Nicholas Williams - 3rd JAVA Programming

A total of 10 Willowbrook students who competed at the Regional have qualified for State and will compete on February 22th.

- Congratulations to the speech team as they took 4th Place at Larkin HS
- This week the Counseling Department met with students regarding Semester II courses and also registered new students transferring to Willowbrook. Counselors continued to meet with students who may need additional support/intervention after review of their first semester academic progress. They also continue to meet with students and parents to create academic plans or interventions to support students.

### ATHLETICS

- Congratulations to our Varsity Boys Bowling team for their 4th Place finish at this past Saturday's IHSA Regional Championship. Congratulations to Nathan Dodmead, Dean Romano, Cole Williams, Tommy Whiting, TJ Radomski, and Marty Anfinson for qualifying as a team for the IHSA Sectional Championship! In addition, congratulations to Nathan Dodmead on bowling a 1313 and being the first boys bowling Individual Regional Champion in school history! The team competed at the IHSA Sectional Championship on Saturday, January 20th at Bertrand Bowling in Waukegan.

- Congratulations to the Varsity Dance team for their 5th Place finish at the West Suburban Conference Invitation. The team is preparing for their IHSA State Championships after qualifying at the IHSA Sectional Competition on Saturday, January 20th, at Joliet West.
- Congratulations to our Special Olympics Basketball for qualifying for the State Finals! The event will take place in early March at Illinois State University!
- Our Willowbrook Athletics Hall of Fame Induction Ceremony will be held on Thursday, February 1st, at the Carlisle in Lombard and the Hall of Fame class will be honored at our Home Basketball Game on February 2nd. Congratulations to our inductees!

**IMPORTANT DATES**

January 25	Curriculum Showcase - 6:30 PM
January 26	Institute Day
February 1	Athletic Hall of Fame Induction Ceremony
February 2	Athletic Hall of Fame Introduced at Basketball Game
February 8 to 10	Winter Play - The Odd Couple

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

Mrs. Cain asked if any board members are available to attend curriculum night? Mrs. Poirier and Ms. Galivan stated they will attend AT while Ms. Finnegan and Mrs. Taylor noted that they will attend at WB.

Mrs. Taylor congratulated Larry Poggi from Funky Java for his business recognition. She also stated that she attended the WSC Cheer and Dance competition as well as the TCD open house.

Ms. Finnegan added that she attended the TCD open house as well.

**14. Superintendent's Report**

Dr. Barbanente reported that Congresswoman Ramirez and Representative Hernandez visited Addison Trail High school on January 22nd. The representatives spoke with nearly 200 students sharing their story leading them into government positions, their role and responsibilities and an overview of how the US government works.

The District 88 Foundation will be hosting a pickleball tournament March 2nd at Willowbrook High School. Funds raised by the District 88 Foundation have been used to support students through initiatives such as providing computers and internet access, subsidizing Advanced Placement (AP)/college-level tests and offering mini-grants for staff to develop instructional opportunities for students.

**15. Public Comments**

There were no public comments.

**16. Announcements:**

Board of Education Meeting: Monday, February 12, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, February 26, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

**17. Closed Session Meeting**

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

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

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

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

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

### 18. **Reconvene To Open Meeting**

The board reconvened at 10:16 p.m.

### 19. **Roll Call**

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

Others present: Dr. Barbanente

### 20. **Action Necessitated By Closed Session**

A. Appointment of Director of Student Career Development

Move that the Board of Education approve the appointment of Ms. Iridia Nevarez as Director of Student Career Development, as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

### 21. **Adjournment**

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

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

The board meeting ended at 10:17 p.m.

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

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

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

### **District 88 Strategic Plan**

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

**Goal 1:** Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

**Goal 2:** Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

**Goal 3:** Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

**Goal 4:** Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.

2) Minutes of the January 22, 2024, Closed Session Board meeting. (**Closed Session tab**)

B. Financial Reports

1) List of Bills- Vendor checks from February 8, 2024 to February 21, 2024.

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

**DATE:** February 26, 2024

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from February 8, 2024 – February 21, 2024

Attached for approval to release is a list of payments to vendors for the period of February 8, 2024 – February 21, 2024 in the total amount of \$2,114,717.55.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of February 8, 2024 – February 21, 2024 in the total amount of \$2,114,717.55.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
02/08/2024 to 02/21/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	571157	SUPPLIES WB MAINTENANCE SUPPLIES	740.40	02/21/24	
53736	1000BULBS.COM	571157	SUPPLIES WB MAINTENANCE SUPPLIES	358.32	02/21/24	
TOTAL VENDOR				1,098.72		
58410	ABLE ACADEMY	V3002120	SPED PRIVATE TUITION ATHS OTHER	12,512.00	02/15/24	
55660	ACCESS ONE INC.	571158	MEDIA SERVICE TELEPHONE	3,625.11	02/21/24	
24266	ATHS ATHLETIC BOOSTER	6389	CONCESSIONS N.A.	230.90	02/15/24	
12827	ADDISON TRAIL HIGH SCH	571128	PUR SVC WB ATH PURCHASED SERVICES	300.00	02/15/24	
52324	ADVENTIST GLEN OAKS TR	571129	SPED PRIVATE TUITION ATHS OTHER	8,394.94	02/15/24	
52324	ADVENTIST GLEN OAKS TR	571129	SPED PRIVATE TUITION WBHS OTHER	16,789.88	02/15/24	
TOTAL VENDOR				25,184.82		
56717	AMBAR AGUIRRE	V3002130	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	300.00	02/15/24	
56717	AMBAR AGUIRRE	V3002130	OTHER LOCAL REVENUE OTHER LOCAL REVENUE	47.52	02/15/24	
TOTAL VENDOR				347.52		
49303	ALBERTSON COMPANIES	571130	SUPPLIES IDEA B SUPPLIES	394.17	02/15/24	
49303	ALBERTSON COMPANIES	571130	SUPPLIES IDEA B SUPPLIES	316.14	02/15/24	
49303	ALBERTSON COMPANIES	571204	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	35.94	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	27.18	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLIES IDEA B SUPPLIES	413.86	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	14.98	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLIES IDEA B SUPPLIES	14.48	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLIES IDEA B SUPPLIES	19.24	02/21/24	
TOTAL VENDOR				1,235.99		
54149	ALBOUM TRANSLATION SER	V3002078	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	26.60	02/13/24	
47500	ALL STAR CUSTOM AWARDS	571053	SUPPLIES AT ATH SUPPLIES	56.00	02/15/24	
47500	ALL STAR CUSTOM AWARDS	6400	ATHLETIC SPECIAL PROJECTS N.A.	57.00	02/21/24	
TOTAL VENDOR				113.00		
56333	KEVIN ALLEN	571036	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	487.20	02/13/24	
57276	LUCY M ALMANZA-FERNAND	V4001183	RITMO LATINO CLUB N.A.	85.50	02/15/24	
58782	ALPHAGRAPHICS AURORA #	6401	THEATER DRAMA N.A.	422.42	02/21/24	
59149	AMANDA BORHO	6390	MUSIC BOOSTERS N.A.	14.02	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT MAINTENANCE SUPPLIES	21.98	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SPED SUPPLIES	179.67	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES BUSINESS OFFICE SUPPLIES	779.00	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	182.92	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	41.05	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	382.56	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	35.78	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	141.41	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SPED SUPPLIES	98.85	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ATHLETICS SUPPLIES	34.80	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT MAINTENANCE SUPPLIES	35.81	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	176.90	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	104.93	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	105.22	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	18.99	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	131.76	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB PRIN OFF SUPPLIES	8.98	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	DIST NON CAP TECH NON CAP EQUIP	258.35	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	93.61	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	BOOKS WB LIBRARY LIBRARY BOOKS	122.08	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB LIBRARY SUPPLIES	17.99	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	29.49	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	16.95	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT MATH SUPPLIES	402.77	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	4.97	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	14.99	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	24.60	02/15/24	
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	21.89	02/15/24	

58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	19.89	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	R&M AT I&T REPAIR & MAINTENANCE	15.31	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	73.28	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	15.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	17.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	174.93	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	42.74	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	24.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT ATH SUPPLIES	18.95	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	BOOKS WB LIBRARY LIBRARY BOOKS	16.89	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT FAM CONS SUPPLIES	79.92	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST NON CAP TECH NON CAP EQUIP	119.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	P.S. INST SVC IDEA B PURCHASED SERVICES	437.46	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	47.56	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	12.40	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	102.10	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB PRIN OFF SUPPLIES	29.90	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	34.92	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	7.95	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB PRIN OFF SUPPLIES	132.38	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB PRIN OFF SUPPLIES	26.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	79.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SPED SUPPLIES	115.09	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	34.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	9.95	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	137.88	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	97.51	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	147.74	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	147.74	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	540.76	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	19.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	15.89	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	51.97	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	119.96	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	59.16	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	9.95	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	26.97	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	8.56	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ATHLETICS SUPPLIES	29.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	27.96	02/15/24
58120	AMAZON CAPITAL SERVICE	6402	STUDENT COUNCIL N.A.	339.45	02/21/24
58120	AMAZON CAPITAL SERVICE	6402	THEATER DRAMA N.A.	45.98	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT LSC SUPPLIES	220.53	02/21/24
58120	AMAZON CAPITAL SERVICE	6402	WB ATH RES ACT 2014 N.A.	5.86	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SPED SUPPLIES	76.90	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT PE SUPPLIES	357.57	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT PRIN OFF SUPPLIES	63.84	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	39.40	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	DIST TECH MATERIALS SUPPLIES	79.90	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SPED SUPPLIES	19.54	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT LIBRARY SUPPLIES	20.96	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB SCIENCE SUPPLIES	5.50	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SCIENCE SUPPLIES	19.79	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SCIENCE SUPPLIES	23.00	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	DIST TECH MATERIALS SUPPLIES	358.02	02/21/24
58120	AMAZON CAPITAL SERVICE	6402	STUDENT COUNCIL N.A.	69.99	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SCIENCE SUPPLIES	51.96	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	189.50	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT GUIDANCE SUPPLIES	179.37	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	7.99	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	BOOKS AT LIBRARY LIBRARY BOOKS	45.05	02/21/24
58120	AMAZON CAPITAL SERVICE	6402	CHEERLEADING N.A.	169.00	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	23.67	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	BOOKS AT LIBRARY LIBRARY BOOKS	100.63	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	62.16	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	49.13	02/21/24

58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB PRIN OFF SUPPLIES	57.99	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	131.53	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	DIST NON CAP TECH NON CAP EQUIP	228.84	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES C&T ED IMP GRANT SUPPLIES	322.21	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB ENGLISH SUPPLIES	21.99	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT PE SUPPLIES	70.49	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	30.98	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB SCIENCE SUPPLIES	36.00	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SCIENCE SUPPLIES	92.82	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	34.97	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB ATHLETICS SUPPLIES	704.91	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SPED SUPPLIES	82.15	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	R&M AT I&T REPAIR & MAINTENANCE	33.83	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	73.49	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	32.98	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES DO MAINTENANCE SUPPLIES	45.89	02/21/24
TOTAL VENDOR				11,248.59	
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES AT PRIN OFF SUPPLIES	0.87	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES WB PRIN OFF SUPPLIES	0.88	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES AT PRIN OFF SUPPLIES	189.87	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES WB PRIN OFF SUPPLIES	189.88	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES AT PRIN OFF SUPPLIES	27.12	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES WB PRIN OFF SUPPLIES	27.13	02/15/24
TOTAL VENDOR				435.75	
52853	AMERITAS	571037	EDUCATION FUND AMERITAS	119.00	02/13/24
4905	ANDREW ISAACSON	571038	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	224.80	02/13/24
23617	ANTHONY E CLARKE	571058	PUR SVC AT ATH PURCHASED SERVICES	242.16	02/15/24
45217	APPLE COMPUTERS	571059	P.S. INST SVC IDEA B PURCHASED SERVICES	299.99	02/15/24
45217	APPLE COMPUTERS	571059	P.S. INST SVC IDEA B PURCHASED SERVICES	399.99	02/15/24
TOTAL VENDOR				699.98	
47880	DANIELA M ARIANO	V3002159	SUPPLIES AT LSC SUPPLIES	48.30	02/21/24
46041	AURELIO'S PIZZA	571161	SUPPLIED CENTRAL - HR SUPPLIES	337.00	02/21/24
7986	AXA EQUITABLE	571039	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,606.91	02/13/24
57860	AXESS TRANSPORTATION	571060	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,276.00	02/15/24
57860	AXESS TRANSPORTATION	571060	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	924.00	02/15/24
TOTAL VENDOR				2,200.00	
22440	B & H PHOTO VIDEO	V3002035	DIST NON CAP TECH NON CAP EQUIP	49.74	02/13/24
22440	B & H PHOTO VIDEO	V3002035	DIST NON CAP TECH NON CAP EQUIP	537.66	02/13/24
22440	B & H PHOTO VIDEO	V3002079	SUPPLIES WB I&T SUPPLIES	2,520.00	02/13/24
22440	B & H PHOTO VIDEO	V3002079	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	732.02	02/13/24
22440	B & H PHOTO VIDEO	V3002079	SUPPLIES WB PRIN OFF SUPPLIES	191.24	02/13/24
22440	B & H PHOTO VIDEO	V3002079	SUPPLIES WB PRIN OFF SUPPLIES	90.74	02/13/24
22440	B & H PHOTO VIDEO	V3002121	NON-CAP AT PRINCIPAL NON CAP EQUIP	994.01	02/15/24
22440	B & H PHOTO VIDEO	V3002121	NON-CAP AT PRINCIPAL NON CAP EQUIP	725.36	02/15/24
22440	B & H PHOTO VIDEO	V3002121	SUPPLIES AT MUSIC SUPPLIES	2,404.08	02/15/24
22440	B & H PHOTO VIDEO	V3002121	SUPPLIES AT PRIN OFF SUPPLIES	1,043.76	02/15/24
TOTAL VENDOR				9,288.61	
55680	BADGER HARDWOODS OF WI	571162	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	2,000.00	02/21/24
55680	BADGER HARDWOODS OF WI	571162	SUPPLIES AT I&T SUPPLIES	2,011.75	02/21/24
TOTAL VENDOR				4,011.75	
51773	BANNERVILLE USA, INC.	6403	CONCESSIONS N.A.	135.00	02/21/24
27835	BARNES AND NOBLE	571163	SUPPLIES AT ENGLISH SUPPLIES	149.59	02/21/24
59114	BEYOND THE GAME	571131	PUR SVC AT ATH PURCHASED SERVICES	300.00	02/15/24
43370	BRETT A BLAIR	V3002131	PUR SVC WB ATH PURCHASED SERVICES	280.00	02/15/24
7044	BLICK ART MATERIALS LL	V3002122	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	719.94	02/15/24
53774	BLOOMINGTON-NORMAL MAR	571132	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,098.72	02/15/24
51874	BLUE CROSS AND BLUE SH	571133	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	02/15/24
51874	BLUE CROSS AND BLUE SH	571133	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,661.69	02/15/24
TOTAL VENDOR				3,155.73	
54764	JAN BOBEK	V3002160	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	586.16	02/21/24
56059	REBECCA BOISSE	V3002161	STAFF TRAVEL AT HOST STAFF TRAVEL	693.90	02/21/24
53771	DANIELLE BRINK	V3002132	INFO SERV SUPPLIES SUPPLIES	33.00	02/15/24
3284	BSN SPORTS LLC	V3002080	SUPPLIES AT ATH SUPPLIES	1,240.36	02/13/24
3284	BSN SPORTS LLC	V3002080	SUPPLIES WB ATHLETICS SUPPLIES	1,084.50	02/13/24
3284	BSN SPORTS LLC	V3002080	SUPPLIES AT ATH SUPPLIES	168.63	02/13/24
3284	BSN SPORTS LLC	V3002080	SUPPLIES AT ATH SUPPLIES	1,045.34	02/13/24

3284	BSN SPORTS LLC	V4001184	ATHLETIC SPECIAL PROJECTS N.A.	509.19	02/15/24
3284	BSN SPORTS LLC	V4001184	ATHLETIC SPECIAL PROJECTS N.A.	1,138.32	02/15/24
3284	BSN SPORTS LLC	V4001184	ATHLETIC SPECIAL PROJECTS N.A.	187.61	02/15/24
3284	BSN SPORTS LLC	V3002123	SUPPLIES WB ATHLETICS SUPPLIES	330.00	02/15/24
3284	BSN SPORTS LLC	V4001184	WB ATH RES ACT 2014 N.A.	300.62	02/15/24
3284	BSN SPORTS LLC	V3002123	SUPPLIES WB ATHLETICS SUPPLIES	2,098.80	02/15/24
TOTAL VENDOR				8,103.37	
16381	BUSINESS PROFESSIONALS	6391	BPA N.A.	60.00	02/15/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	38.58	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	181.16	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	11.50	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	53.99	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	13.81	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	218.06	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	437.77	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	142.19	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	88.65	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	92.52	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	7.61	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	364.62	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	88.77	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	15.30	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	315.07	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	94.85	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	230.84	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	67.80	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	134.46	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	63.24	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	214.70	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	38.59	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	39.78	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	50.51	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	135.49	02/21/24
TOTAL VENDOR				3,139.86	
55867	CANON SOLUTIONS AMERIC	571205	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	02/21/24
55867	CANON SOLUTIONS AMERIC	571205	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	02/21/24
TOTAL VENDOR				4,841.47	
59061	CAPUTOS FRESH MARKET	571061	SUPPLIES AT PRIN OFF SUPPLIES	669.85	02/15/24
59061	CAPUTOS FRESH MARKET	6392	BEYOND N.A.	111.70	02/15/24
59061	CAPUTOS FRESH MARKET	571061	SUPPLIES AT PRIN OFF SUPPLIES	280.94	02/15/24
59061	CAPUTOS FRESH MARKET	571164	SUPPLIES AT PRIN OFF SUPPLIES	170.95	02/21/24
TOTAL VENDOR				1,233.44	
48703	CAREER SAFE	571062	PS TITLE I PURCHASED SERVICES	99.00	02/15/24
240	CAROLINA BIOLOGICAL SU	V3002081	SUPPLIES AT SCIENCE SUPPLIES	47.20	02/13/24
240	CAROLINA BIOLOGICAL SU	V3002081	SUPPLIES AT SCIENCE SUPPLIES	19.95	02/13/24
TOTAL VENDOR				67.15	
53306	CASTLE PRINTECH	V3002082	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	683.00	02/13/24
15858	CDW GOVERNMENT, INC.	571063	DIST TECH MATERIALS SUPPLIES	215.00	02/15/24
15858	CDW GOVERNMENT, INC.	571063	DIST NON CAP TECH NON CAP EQUIP	77.98	02/15/24
15858	CDW GOVERNMENT, INC.	571063	DIST NON CAP TECH NON CAP EQUIP	382.92	02/15/24
15858	CDW GOVERNMENT, INC.	571063	DIST NON CAP TECH NON CAP EQUIP	327.47	02/15/24
TOTAL VENDOR				1,003.37	
16895	CENTRAL DUPAGE HOSPITA	571206	EMPLOYEE ASSISTANCE PROGR EMPLOYEE ASSIST PROGRAM	5,775.00	02/21/24
16576	LEVONNE M CESCOLINI-BO	V4001185	ORCHESIS N.A.	85.56	02/15/24
56108	CHARTWELLS DINING SERV	571064	SUPPLIES AT GUIDANCE SUPPLIES	60.00	02/15/24
56108	CHARTWELLS DINING SERV	571207	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	32,416.53	02/21/24
56108	CHARTWELLS DINING SERV	571207	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	39,133.70	02/21/24
TOTAL VENDOR				71,610.23	
41253	CHICAGO SHAKESPEARE TH	571165	SUPPLIES AT ENGLISH SUPPLIES	1,125.00	02/21/24
2107	CHICAGO TRIBUNE	571065	PERIODICALS AT LIBRARY PERIODICALS	87.20	02/15/24
23124	MARK CHORAZCZEWSKI	V3002133	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	1,193.70	02/15/24
25620	SHANE E COLE	V4001186	ATHLETIC SPECIAL PROJECTS N.A.	113.26	02/15/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	35.92	02/21/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	50.92	02/21/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	324.30	02/21/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	12.84	02/21/24

58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	48.41	02/21/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	369.30	02/21/24
58469	BRIDGET COLLERAN	V4001197	CULINARY CLUB N.A.	36.97	02/21/24
TOTAL VENDOR				878.66	
51115	COLLEY ELEVATOR COMPAN	571066	PUR SVC DO MAINTENANCE PURCHASED SERVICES	552.00	02/15/24
51115	COLLEY ELEVATOR COMPAN	571066	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	02/15/24
51115	COLLEY ELEVATOR COMPAN	571066	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	02/15/24
51115	COLLEY ELEVATOR COMPAN	571066	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	02/15/24
TOTAL VENDOR				1,377.00	
1285	COMED	571208	ELECTRICITY DO ELECTRICITY	26.04	02/21/24
47495	COMMERCIAL PEST MANAGE	V3002083	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	02/13/24
47495	COMMERCIAL PEST MANAGE	V3002083	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	02/13/24
47495	COMMERCIAL PEST MANAGE	V3002083	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	02/13/24
TOTAL VENDOR				380.00	
20364	COMMUNICATIONS DIRECT	571166	SUPPLIES AT MAINTENANCE SUPPLIES	470.00	02/21/24
58573	COMPASS HEALTH OAKBROO	571067	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	1,047.00	02/15/24
53579	CONNECTIONS DAY SCHOOL	571134	SPED PRIVATE TUITION WBHS OTHER	4,535.40	02/15/24
47286	JAMES P COSGROVE SR	V3002134	STAFF TRAVEL WB MAINT STAFF TRAVEL	28.66	02/15/24
14729	COTTAGE HILL OPERATING	V3002135	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	98,721.07	02/15/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB ATHLETICS FIELD TRIPS	19,991.33	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT ATHLETICS FIELD TRIPS	20,970.31	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT HOST FIELD TRIPS	265.35	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	212.28	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT ATHLETICS FIELD TRIPS	15,766.10	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	552.97	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	3,268.82	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT SP ED FIELD TRIPS	265.35	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT HOST FIELD TRIPS	371.49	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT SP ED FIELD TRIPS	318.42	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	537.49	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	496.40	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	663.38	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT HOST FIELD TRIPS	376.99	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT SP ED FIELD TRIPS	271.60	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	244.32	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	344.96	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	344.96	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT HOST FIELD TRIPS	321.32	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	185.75	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	252.08	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	225.55	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	656.11	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB SP ED FIELD TRIPS	119.41	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	02/21/24
TOTAL VENDOR				166,017.97	
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	366.00	02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	267.00	02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB ENGLISH SUPPLIES	130.00	02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	391.20	02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	173.00	02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	110.40	02/15/24
45930	CUSTOM BINDERY	571167	SUPPLIES WB PRIN OFF SUPPLIES	771.60	02/21/24
45930	CUSTOM BINDERY	571167	SUPPLIES WB PRIN OFF SUPPLIES	60.00	02/21/24
TOTAL VENDOR				2,269.20	
55260	CUSTOM SERVICE HARDWAR	571168	SUPPLIES AT I&T SUPPLIES	194.47	02/21/24
29208	DAOES/TECHNOLOGY	571069	IDEA-PMTS TO OTH GOV UNIT OTHER	15,037.26	02/15/24
29208	DAOES/TECHNOLOGY	571069	TCD TUITION OTHER	115,285.66	02/15/24
TOTAL VENDOR				130,322.92	
56836	DAVID FREESE, ATHLETIC	571070	PUR SVC AT ATH PURCHASED SERVICES	79.00	02/15/24
58123	DESTINATION ATHLETE OF	V3002084	SUPPLIES WB ATHLETICS SUPPLIES	180.00	02/13/24
49292	DICK POND ATHLETICS, I	571169	SUPPLIES AT ATH SUPPLIES	862.00	02/21/24
58253	DIRECT ENERGY BUSINESS	571209	ELECTRICITY DO ELECTRICITY	3,584.53	02/21/24
58253	DIRECT ENERGY BUSINESS	571209	ELECTRICITY AT UTILITY ELECTRICITY	51,252.05	02/21/24
TOTAL VENDOR				54,836.58	
51133	DISTRICT 214 COMMUNITY	571135	SUPPLIED CENTRAL - HR SUPPLIES	600.00	02/15/24

50567	DOMINICK'S PIZZA	571071	SUPPLIES WB ENGLISH SUPPLIES	200.00	02/15/24
57448	MARY E DORO	V4001187	WB ATH RES ACT 2014 N.A.	132.64	02/15/24
58128	DUPAGE DIST #88 COUNCI	571040	EDUCATION FUND AFT W.H. PAYABLE	34.00	02/13/24
58712	DUPAGE DIST #88 COUNCI	571041	EDUCATION FUND AFT W.H. PAYABLE	574.31	02/13/24
10824	DUPAGE REGIONAL OFFICE	571072	P.S.COM SVCS TITLE II PUR SVC COM SVCS	160.00	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,185.61	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	300.00	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	13,286.29	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	397,234.98	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,803.68	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	DIST MEDICAL INS-O&M MEDICAL INSURANCE	38,831.96	02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	229,855.27	02/15/24
TOTAL VENDOR				724,562.77	
46160	EDVOTEK	571073	SUPPLIES WB SCIENCE SUPPLIES	212.19	02/15/24
46160	EDVOTEK	571073	SUPPLIES WB SCIENCE SUPPLIES	301.10	02/15/24
46160	EDVOTEK	571073	SUPPLIES WB SCIENCE SUPPLIES	262.71	02/15/24
46160	EDVOTEK	571073	SUPPLIES WB SCIENCE SUPPLIES	85.36	02/15/24
TOTAL VENDOR				861.36	
1984	EDWARD DON & COMPANYY	571074	SUPPLIES WB FOOD SERVICE SUPPLIES	66.86	02/15/24
47491	EDYBURN CORPORATION	571075	SUPPLIES WB PRIN OFF SUPPLIES	436.00	02/15/24
47491	EDYBURN CORPORATION	571170	SUPPLIES WB PRIN OFF SUPPLIES	2,141.00	02/21/24
TOTAL VENDOR				2,577.00	
646	ELMHURST SCHOOL DIST 2	571076	RENTAL WB ATHLETICS RENTALS	603.00	02/15/24
58708	EMBARK BEHAVIORAL HEAL	571137	SPED PRIVATE TUITION WBHS OTHER	5,084.70	02/15/24
47113	TALX UC EXPRESS	571077	PUR SVC CENT - HR PURCHASED SERVICES	20.00	02/15/24
47113	TALX UC EXPRESS	571077	PUR SVC CENT - HR PURCHASED SERVICES	250.00	02/15/24
TOTAL VENDOR				270.00	
55286	ER2 IMAGE GROUP	6406	WB ATH RES ACT 2014 N.A.	740.00	02/21/24
10521	ERNIE FLORES	571078	PUR SVC AT ATH PURCHASED SERVICES	79.00	02/15/24
1328	FEECE OIL COMPANY	571210	REG TRANSPORTATION SUPPLY SUPPLIES	23,493.33	02/21/24
297	FLINN SCIENTIFIC, INC.	571079	SUPPLIES WB SCIENCE SUPPLIES	59.12	02/15/24
297	FLINN SCIENTIFIC, INC.	571079	SUPPLIES WB SCIENCE SUPPLIES	13.11	02/15/24
297	FLINN SCIENTIFIC, INC.	571079	SUPPLIES WB SCIENCE SUPPLIES	11.00	02/15/24
297	FLINN SCIENTIFIC, INC.	571079	SUPPLIES WB SCIENCE SUPPLIES	23.04	02/15/24
TOTAL VENDOR				106.27	
58515	FOLLETT CONTENT SOLUTI	571171	BOOKS AT LIBRARY LIBRARY BOOKS	481.27	02/21/24
47234	FOREST AWARDS & ENGRAV	571080	SUPPLIES EXEC ADMIN SUPPLIES	31.25	02/15/24
52462	FOREST PRINTING	571081	SUPPLIES AT PRIN OFF SUPPLIES	901.00	02/15/24
44975	FOX TECH ACADEMY	571138	SPED PRIVATE TUITION ATHS OTHER	3,205.86	02/15/24
51822	FRANCZEK	V3002085	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	335.50	02/13/24
57701	FREE AP LLC	571082	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	17.50	02/15/24
57701	FREE AP LLC	571082	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	17.50	02/15/24
TOTAL VENDOR				35.00	
25119	GALIC DISBURSING COMPA	571042	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00	02/13/24
54878	MARK GARLITZ	V4001188	THEATER DRAMA N.A.	20.61	02/15/24
54878	MARK GARLITZ	V3002136	SUPPLIES AT AUDITORIUM SUPPLIES	313.89	02/15/24
TOTAL VENDOR				334.50	
59147	GARMIN USA INC	6407	ATHLETIC SPECIAL PROJECTS N.A.	2,729.79	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	68.25	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	47.34	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	25.00	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	16.27	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	34.50	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	63.20	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	66.08	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	86.50	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	86.50	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	86.50	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	86.50	02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	105.50	02/21/24
TOTAL VENDOR				772.14	
51484	GFS	571083	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	54.46	02/15/24
51484	GFS	571083	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	134.18	02/15/24

51484	GFS	571083	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	88.51	02/15/24
51484	GFS	571173	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	34.95	02/21/24
TOTAL VENDOR				312.10	
59146	GIAN PAUL GONZALEZ LLC	571174	PS TITLE I PURCHASED SERVICES	4,892.89	02/21/24
51506	GIANT STEPS ILLINOIS I	V3002036	SPED PRIVATE TUITION ATHS OTHER	110.50	02/13/24
51506	GIANT STEPS ILLINOIS I	V3002137	SPED PRIVATE TUITION ATHS OTHER	104.00	02/15/24
51506	GIANT STEPS ILLINOIS I	V3002137	SPED PRIVATE TUITION ATHS OTHER	4,834.62	02/15/24
51506	GIANT STEPS ILLINOIS I	V3002137	SPED PRIVATE TUITION WBHS OTHER	9,669.24	02/15/24
TOTAL VENDOR				14,718.36	
59127	SARAH J GIORDANO	571139	PUR SVC BOE OTHER BOE OTHER PUR SVC	569.61	02/15/24
1855	GLENBARD EAST HIGH SCH	571140	PUR SVC WB ATH PURCHASED SERVICES	175.00	02/15/24
53011	TAMMY GOMEZ-TERRANOVA	6393	AT CHEERLEADERS N.A.	348.52	02/15/24
5777	GRAINGER, INC.	V3002086	SUPPLIES DO MAINTENANCE SUPPLIES	106.92	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	113.86	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES DO MAINTENANCE SUPPLIES	780.92	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES DO MAINTENANCE SUPPLIES	116.55	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT FOOD SERVICES SUPPLIES	227.60	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	56.39	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	99.26	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	131.08	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	55.63	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	157.10	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	158.34	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	762.41	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	147.70	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	12.51	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	62.62	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	541.71	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	21.24	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	524.40	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	35.38	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	83.40	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	93.64	02/13/24
5777	GRAINGER, INC.	V3002124	SUPPLIES WB MAINTENANCE SUPPLIES	86.40	02/15/24
5777	GRAINGER, INC.	V3002124	SUPPLIES WB MAINTENANCE SUPPLIES	412.75	02/15/24
5777	GRAINGER, INC.	V3002124	SUPPLIES AT MAINTENANCE SUPPLIES	78.95	02/15/24
5777	GRAINGER, INC.	V3002124	SUPPLIES WB MAINTENANCE SUPPLIES	506.46	02/15/24
5777	GRAINGER, INC.	V3002124	SUPPLIES WB MAINTENANCE SUPPLIES	495.38	02/15/24
5777	GRAINGER, INC.	V3002151	SUPPLIES WB MAINTENANCE SUPPLIES	489.29	02/21/24
5777	GRAINGER, INC.	V3002151	SUPPLIES AT MAINTENANCE SUPPLIES	141.18	02/21/24
5777	GRAINGER, INC.	V3002151	SUPPLIES WB MAINTENANCE SUPPLIES	9.74	02/21/24
TOTAL VENDOR				6,508.81	
58641	GRAPHICS 2000 INC	6408	POM PONS N.A.	640.00	02/21/24
58641	GRAPHICS 2000 INC	6408	WB ATH RES ACT 2014 N.A.	640.00	02/21/24
TOTAL VENDOR				1,280.00	
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	1,518.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	AT VSO N.A.	1,686.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	180.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	1,323.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	ORCHESIS N.A.	612.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	3,732.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	1,251.00	02/21/24
TOTAL VENDOR				10,302.00	
55489	GREAT LAKES COCA-COLA	571084	SUPPLIES WB PRIN OFF SUPPLIES	1,483.51	02/15/24
55489	GREAT LAKES COCA-COLA	571084	SUPPLIES AT PRIN OFF SUPPLIES	401.35	02/15/24
TOTAL VENDOR				1,884.86	
59151	GREGORY DUDZIENSKI	571175	PUR SVC AT MUSIC PURCHASED SERVICES	400.00	02/21/24
57343	ELIZABETH GUERRA	V3002138	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	33.50	02/15/24
58475	GUIDING LIGHT AUTISM A	571141	SPED PRIVATE TUITION WBHS OTHER	7,675.84	02/15/24
58475	GUIDING LIGHT AUTISM A	571141	SPED PRIVATE TUITION WBHS OTHER	4,643.52	02/15/24
TOTAL VENDOR				12,319.36	
44255	MICHAEL C HAUSSMANN	V3002165	SUPPLIES WB PE SUPPLIES	29.80	02/21/24
44255	MICHAEL C HAUSSMANN	V3002165	SUPPLIES WB PE SUPPLIES	33.00	02/21/24
TOTAL VENDOR				62.80	
54931	BLUE CROSS BLUE SHIELD	571142	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,912.55	02/15/24
54931	BLUE CROSS BLUE SHIELD	571142	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	47,843.53	02/15/24

TOTAL VENDOR				49,756.08
58529	HILDEBRAND SPORTING GO	6410	BEYOND N.A.	370.00 02/21/24
51283	NICHOLAS A HILDRETH	V4001189	WB ATH RES ACT 2014 N.A.	457.66 02/15/24
58451	HIMES, PETRARCA & FEST	V3002152	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,008.00 02/21/24
1846	HINSDALE CENTRAL HIGH	571143	PUR SVC WB ATH PURCHASED SERVICES	150.00 02/15/24
57945	HOLIDAY INN	571043	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,983.04 02/13/24
56498	STEPHEN HOLLAND	571144	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	681.30 02/15/24
53355	ALEXANDER J HOLOD	V3002139	SUPPLIES AT AUDITORIUM SUPPLIES	138.24 02/15/24
28359	HOME DEPOT CREDIT SERV	V3002166	R&M AT I&T REPAIR & MAINTENANCE	146.69 02/21/24
28359	HOME DEPOT CREDIT SERV	V3002166	SUPPLIES AT MAINTENANCE SUPPLIES	498.00 02/21/24
28359	HOME DEPOT CREDIT SERV	V3002166	R&M AT I&T REPAIR & MAINTENANCE	239.82 02/21/24
TOTAL VENDOR				884.51
57812	GABRIELLE M HORABIK	V4001190	CHEERLEADING N.A.	92.82 02/15/24
773	HORACE MANN INSURANCE	571044	EDUCATION FUND HORACE MANN	50.00 02/13/24
59143	HOWIES ATHLETIC TAPE	571085	SUPPLIES WB ATHLETICS SUPPLIES	440.18 02/15/24
53521	HR IMAGING PARTNERS	571176	SUPPLIES WB PRIN OFF SUPPLIES	900.00 02/21/24
56317	ILLINOIS PREP TOP TIMI	571177	PUR SVC WB ATH PURCHASED SERVICES	1,028.00 02/21/24
56317	ILLINOIS PREP TOP TIMI	571177	PUR SVC WB ATH PURCHASED SERVICES	1,028.00 02/21/24
TOTAL VENDOR				2,056.00
47367	INSTITUTE FOR THERAPY	V3002125	PS IDEA THERAPY SERVICES THERAPY SERV	2,800.00 02/15/24
47367	INSTITUTE FOR THERAPY	V3002125	PS IDEA THERAPY SERVICES THERAPY SERV	600.00 02/15/24
TOTAL VENDOR				3,400.00
48536	MARCIA IVANCEVIC	V3002140	SUPPLIES WB PRIN OFF SUPPLIES	70.00 02/15/24
28697	J.W. PEPPER AND SON, I	571086	SUPPLIES WB MUSIC SUPPLIES	180.37 02/15/24
28697	J.W. PEPPER AND SON, I	571086	SUPPLIES WB MUSIC SUPPLIES	65.00 02/15/24
28697	J.W. PEPPER AND SON, I	571086	SUPPLIES WB MUSIC SUPPLIES	72.99 02/15/24
28697	J.W. PEPPER AND SON, I	571178	SUPPLIES AT MUSIC SUPPLIES	6.00 02/21/24
TOTAL VENDOR				324.36
55389	JERRY ANCONA	571179	PUR SVC AT ATH PURCHASED SERVICES	550.00 02/21/24
59111	JOANNE L WEGSCHIELD	6394	MUSIC BOOSTERS N.A.	100.00 02/15/24
59111	JOANNE L WEGSCHIELD	571180	PUR SVC MUSIC PURCHASED SERVICES	360.00 02/21/24
TOTAL VENDOR				460.00
58665	JONI FERNEAU	6395	WB ATH RES ACT 2014 N.A.	291.60 02/15/24
28090	JOSTENS INC.	571087	SUPPLIES AT PRIN OFF SUPPLIES	34.80 02/15/24
28090	JOSTENS INC.	571087	SUPPLIES AT PRIN OFF SUPPLIES	14.80 02/15/24
TOTAL VENDOR				49.60
56326	Jersey Mike's Franchis	571181	SUPPLIES WB PRIN OFF SUPPLIES	289.60 02/21/24
59141	KASEY STREJC	571088	SUPPLIES WB PRIN OFF SUPPLIES	142.38 02/15/24
58885	KEAN PHOTOBOOTH	6411	STUDENT COUNCIL N.A.	200.00 02/21/24
55237	KONICA MINOLTA BUSINES	571148	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00 02/15/24
55237	KONICA MINOLTA BUSINES	571148	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00 02/15/24
55237	KONICA MINOLTA BUSINES	571148	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	4.95 02/15/24
55237	KONICA MINOLTA BUSINES	571211	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 02/21/24
TOTAL VENDOR				522.95
53669	JENNIFER KOWALSKI	V3002141	R&M AT I&T REPAIR & MAINTENANCE	27.28 02/15/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	271.05 02/21/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLIES AT FAM CONS SUPPLIES	58.24 02/21/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLIES AT FAM CONS SUPPLIES	186.85 02/21/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLIES AT FAM CONS SUPPLIES	6.98 02/21/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	95.88 02/21/24
TOTAL VENDOR				646.28
46581	DANIEL D KRAUSE	V3002142	SUPPLIES WB PRIN OFF SUPPLIES	664.00 02/15/24
25487	LAKE-COOK DISTRIBUTORS	V3002087	SUPPLIES WB ENGLISH SUPPLIES	980.03 02/13/24
58278	LAKESHORE RECYCLING SY	571212	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	333.50 02/21/24
58278	LAKESHORE RECYCLING SY	571212	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,560.00 02/21/24
TOTAL VENDOR				1,893.50
58721	LANGUAGELINE SOLUTIONS	571089	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	35.70 02/15/24
58721	LANGUAGELINE SOLUTIONS	571089	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	6.80 02/15/24
58721	LANGUAGELINE SOLUTIONS	571089	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	27.20 02/15/24
TOTAL VENDOR				69.70
1125	LAWSON PRODUCTS, INC.	V3002088	SUPPLIES WB MAINTENANCE SUPPLIES	728.09 02/13/24
1125	LAWSON PRODUCTS, INC.	V3002088	SUPPLIES AT MAINTENANCE SUPPLIES	1,153.88 02/13/24
1125	LAWSON PRODUCTS, INC.	V3002088	SUPPLIES AT MAINTENANCE SUPPLIES	30.21 02/13/24
TOTAL VENDOR				1,912.18
58505	LEARNING ALLY , INC	571090	PS IDEA SPEECH PATH P.S. STAFF SERVICES	4,198.59 02/15/24
57962	LEARNWELL	571091	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	249.85 02/15/24

57962	LEARNWELL	571091	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	174.90	02/15/24
57962	LEARNWELL	571091	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	199.88	02/15/24
57962	LEARNWELL	571091	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	199.88	02/15/24
TOTAL VENDOR				824.51	
114	LEN'S ACE HARDWARE	V3002089	SUPPLIES DO MAINTENANCE SUPPLIES	7.98	02/13/24
114	LEN'S ACE HARDWARE	V3002089	SUPPLIES AT MAINTENANCE SUPPLIES	15.96	02/13/24
114	LEN'S ACE HARDWARE	V3002089	SUPPLIES AT MAINTENANCE SUPPLIES	11.96	02/13/24
114	LEN'S ACE HARDWARE	V3002089	SUPPLIES AT MAINTENANCE SUPPLIES	29.90	02/13/24
114	LEN'S ACE HARDWARE	V3002153	SUPPLIES AT MAINTENANCE SUPPLIES	32.99	02/21/24
TOTAL VENDOR				98.79	
1241	LINCOLN INVESTMENT PLA	571045	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00	02/13/24
53238	LINDEN OAKS TUTORING S	571092	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	672.00	02/15/24
53238	LINDEN OAKS TUTORING S	571092	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	192.00	02/15/24
53238	LINDEN OAKS TUTORING S	571092	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	528.00	02/15/24
53238	LINDEN OAKS TUTORING S	571182	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	576.00	02/21/24
53238	LINDEN OAKS TUTORING S	571182	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	528.00	02/21/24
53238	LINDEN OAKS TUTORING S	571182	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	02/21/24
53238	LINDEN OAKS TUTORING S	571182	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	02/21/24
TOTAL VENDOR				2,784.00	
50691	CORY D. LITTLE	V4001191	ATHLETIC SPECIAL PROJECTS N.A.	330.89	02/15/24
869	LITTLE FRIENDS, INC.	V3002126	SPED PRIVATE TUITION WBHS OTHER	4,447.03	02/15/24
869	LITTLE FRIENDS, INC.	V3002126	SPED PRIVATE TUITION ATHS OTHER	6,542.96	02/15/24
TOTAL VENDOR				10,989.99	
6899	LOGSDON OFFICE SUPPLY	571183	SUPPLIES AT LIBRARY SUPPLIES	11.21	02/21/24
116	LOMBARD ACE HARDWARE	571093	SUPPLIES WB MAINTENANCE SUPPLIES	58.14	02/15/24
116	LOMBARD ACE HARDWARE	571093	SUPPLIES WB MAINTENANCE SUPPLIES	11.99	02/15/24
116	LOMBARD ACE HARDWARE	571184	SUPPLIES DO CUSTODIAL SUPPLIES	14.58	02/21/24
TOTAL VENDOR				84.71	
42450	JOSEPH T MAHONEY	V3002168	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	02/21/24
52642	PETER MAKRINSKI	V4001192	CLASSIFIED MEDICAL REIMB N.A.	170.13	02/15/24
45626	THOMAS E MANKA	V3002143	STAFF TRAVEL DIR O&M STAFF TRAVEL	250.99	02/15/24
59150	MAP AND FLAG SHOP LLC	571094	SUPPLIES WB PRIN OFF SUPPLIES	498.91	02/15/24
53070	MARATHON SPORTSWEAR	6412	CHEERLEADING N.A.	488.04	02/21/24
53070	MARATHON SPORTSWEAR	6412	ATHLETIC SPECIAL PROJECTS N.A.	364.52	02/21/24
TOTAL VENDOR				852.56	
56183	MARCIA BRENNER ASSOCIA	V3002090	PUR SVC TECH ARP PUR SVC-ARP	1,000.00	02/13/24
56259	MATRIX TRUST COMPANY	571046	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,150.00	02/13/24
1034	MCMMASTER CARR SUPPLY C	V3002154	SUPPLIES AT MAINTENANCE SUPPLIES	36.06	02/21/24
18748	MENARDS	V3002169	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	439.56	02/21/24
55780	MENTA ACADEMY HILLSIDE	571149	SPED PRIVATE TUITION WBHS OTHER	5,969.60	02/15/24
58477	MENTA ACADEMY MIDWAY A	571150	SPED PRIVATE TUITION WBHS OTHER	3,766.69	02/15/24
58890	MENTA ACADEMY NORTH	571151	SPED PRIVATE TUITION ATHS OTHER	6,337.60	02/15/24
776	METROPOLITAN LIFE INS.	571047	EDUCATION FUND METLIFE INS W.H. PAY	250.00	02/13/24
51156	MICHAEL ANTHONY'S	571095	SUPPLIES WB PRIN OFF SUPPLIES	63.00	02/15/24
51156	MICHAEL ANTHONY'S	571095	SUPPLIES WB PRIN OFF SUPPLIES	52.00	02/15/24
51156	MICHAEL ANTHONY'S	6413	CONCESSIONS N.A.	137.00	02/21/24
51156	MICHAEL ANTHONY'S	6414	IND EVENTS SPEECH TEAM N.A.	399.00	02/21/24
51156	MICHAEL ANTHONY'S	571185	SUPPLIES ESL DIRECTOR SUPPLIES	502.00	02/21/24
TOTAL VENDOR				1,153.00	
56316	MICROFOCUS SOFTWARE IN	571096	PUR SVC DIST TECH PURCHASED SERVICES	11,368.00	02/15/24
59128	MNA HOLDING INC	571097	PS IDPH POSTVENTION PURCHASED SERVICES	25,000.00	02/15/24
49454	MIGUEL MOLINA	V4001198	HISPANIC LEADERSHIP GROUP N.A.	57.22	02/21/24
58490	MUGGS N MANOR	6396	ATHLETIC SPECIAL PROJECTS N.A.	500.00	02/15/24
54243	NAFME TRI-M MUSIC	6397	TRI M -WBHS N.A.	26.78	02/15/24
18880	NAPERVILLE CENTRAL HIG	571098	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	180.00	02/15/24
18880	NAPERVILLE CENTRAL HIG	571213	P.S.COM SVCS TITLE II PUR SVC COM SVCS	120.00	02/21/24
18880	NAPERVILLE CENTRAL HIG	571214	P.S.COM SVCS TITLE II PUR SVC COM SVCS	180.00	02/21/24
TOTAL VENDOR				480.00	
17950	NARDI'S TOWER OF PIZZA	571099	SUPPLIES AT PRIN OFF SUPPLIES	280.00	02/15/24
17950	NARDI'S TOWER OF PIZZA	6415	BEYOND N.A.	74.00	02/21/24
17950	NARDI'S TOWER OF PIZZA	6415	MUSIC/ORCHESTRA N.A.	110.00	02/21/24
17950	NARDI'S TOWER OF PIZZA	6415	ATHLETIC SPECIAL PROJECTS N.A.	512.00	02/21/24
17950	NARDI'S TOWER OF PIZZA	6415	ENERGY RUSH N.A.	85.00	02/21/24
TOTAL VENDOR				1,061.00	
1083	NASSP	6416	NATIONAL HONOR SOCIETY N.A.	228.49	02/21/24
56882	ASE EDUCATION FOUNDATI	571100	PS TITLE I PURCHASED SERVICES	230.00	02/15/24

56882	ASE EDUCATION FOUNDATI	571100	PS TITLE I PURCHASED SERVICES	1,320.00	02/15/24
TOTAL VENDOR				1,550.00	
58440	NAVIGATE WELLNESS LLC	V4001193	DIST WELLNESS INITIATIVE N.A.	1,089.00	02/15/24
23295	NEFF COMPANY	6417	WB ATH RES ACT 2014 N.A.	60.45	02/21/24
56733	NEWPORT TRUST COMPANY	571048	EDUCATION FUND VANGUARD	4,947.50	02/13/24
1284	NICOR GAS	571215	HEATING DO HEATING	517.78	02/21/24
1284	NICOR GAS	571215	HEATING WB UTILITY HEATING	3,789.46	02/21/24
1284	NICOR GAS	571215	HEATING AT UTILITY HEATING	3,946.92	02/21/24
TOTAL VENDOR				8,254.16	
56265	NISPA	6418	ATTRIBUTE N.A.	294.00	02/21/24
26410	ODP BUSINESS SOLUTIONS	571101	SUPPLIES AT BOOKSTORE SUPPLIES	86.63	02/15/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT ENGLISH SUPPLIES	37.73	02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT ENGLISH SUPPLIES	18.35	02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT BOOKSTORE SUPPLIES	123.98	02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT MATH SUPPLIES	349.75	02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT MATH SUPPLIES	7.69	02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT MATH SUPPLIES	3.09	02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT BOOKSTORE SUPPLIES	208.85	02/21/24
TOTAL VENDOR				836.07	
53951	O'REILLY AUTO PARTS	571102	SUPPLIES AT MAINTENANCE SUPPLIES	50.83	02/15/24
56075	P & P AUTO & TRUCK REP	571187	SUPPLIES WB MAINTENANCE SUPPLIES	193.21	02/21/24
43739	PACIFIC LIFE	571049	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	02/13/24
53162	PARKLAND PREPARATORY A	571152	SPED PRIVATE TUITION WBHS OTHER	3,511.84	02/15/24
49436	PARTS TOWN	571188	SUPPLIES AT MAINTENANCE SUPPLIES	232.48	02/21/24
56797	PEOPLE CAB COMPANY	571103	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	171.00	02/15/24
1234	PEPSI-COLA	571104	SUPPLIES - BOE SUPPLIES	834.58	02/15/24
55678	PERFORMANCE CHEMICAL &	V3002091	SUPPLIES AT MAINTENANCE SUPPLIES	156.64	02/13/24
55678	PERFORMANCE CHEMICAL &	V3002091	SUPPLIES AT CUSTODIAL SUPPLIES	163.86	02/13/24
55678	PERFORMANCE CHEMICAL &	V3002155	SUPPLIES WB CUSTODIAL SUPPLIES	214.17	02/21/24
TOTAL VENDOR				534.67	
53974	KAREN PIERROPOULOS	V4001194	CLASS OF 2025-AT N.A.	449.00	02/15/24
46070	PORTER PIPE & SUPPLY C	571189	SUPPLIES AT MAINTENANCE SUPPLIES	106.87	02/21/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	638.25	02/15/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	308.00	02/15/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	216.00	02/15/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	137.00	02/15/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	582.00	02/15/24
TOTAL VENDOR				1,881.25	
56886	QUALITY LOGO	6419	ATHLETIC SPECIAL PROJECTS N.A.	427.08	02/21/24
58279	QUENCH USA INC	571190	SUPPLIES WB ENGLISH SUPPLIES	363.09	02/21/24
16088	QUINLAN AND FABISH	571106	R&M AT MUSIC REPAIR & MAINTENANCE	149.88	02/15/24
14417	RAMROD DISTRIBUTORS	V3002092	SUPPLIES AT CUSTODIAL SUPPLIES	381.58	02/13/24
14417	RAMROD DISTRIBUTORS	V3002156	SUPPLIES DO CUSTODIAL SUPPLIES	112.42	02/21/24
TOTAL VENDOR				494.00	
54696	RB CROWTHER CO	571107	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,530.00	02/15/24
47431	REGIONAL TRUCK EQUIPME	571191	SUPPLIES AT MAINTENANCE SUPPLIES	226.35	02/21/24
51443	REINDERS INC	V3002093	SUPPLIES WB MAINTENANCE SUPPLIES	343.73	02/13/24
51443	REINDERS INC	V3002127	SUPPLIES WB MAINTENANCE SUPPLIES	47.23	02/15/24
TOTAL VENDOR				390.96	
53237	RELIANCE STANDARD LIFE	571153	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25	02/15/24
53237	RELIANCE STANDARD LIFE	571153	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56	02/15/24
TOTAL VENDOR				5,572.81	
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	1,458.33	02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	5,000.00	02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	3,250.00	02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	5,200.00	02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	500.00	02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	6,000.00	02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	1,000.00	02/15/24
46486	RENAISSANCE LEARNING I	571192	PS TITLE I PURCHASED SERVICES	4,500.00	02/21/24
TOTAL VENDOR				26,908.33	
55610	REPUBLIC SERVICES #551	571216	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,347.34	02/21/24
55610	REPUBLIC SERVICES #551	571216	REFUSE DISPOSAL DO REFUSE/DISPOSAL	113.93	02/21/24
55610	REPUBLIC SERVICES #551	571216	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	281.37	02/21/24
55610	REPUBLIC SERVICES #551	571216	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,783.72	02/21/24
TOTAL VENDOR				3,526.36	

58510	RILEY LLC	571109	PS IDPH POSTVENTION PURCHASED SERVICES	70,041.00	02/15/24
58796	RIVERDALE LADY WARRIOR	571193	PUR SVC WB ATH PURCHASED SERVICES	300.00	02/21/24
56056	ROBBINS SCHWARTZ	571194	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	549.38	02/21/24
58433	AMANDA N ROBLES	V3002144	SUPPLIES AT LANGUAGE SUPPLIES	31.96	02/15/24
57807	MICHAEL A ROSENGRANT	V3002118	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	908.40	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB BUS ED SUPPLIES	4.47	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	272.66	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	103.72	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	101.17	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002037	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	91.11	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES CENT SUPPORT SER SUPPLIES	13.29	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES CENT SUPPORT SER SUPPLIES	55.96	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	25.11	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB LIBRARY SUPPLIES	13.57	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB ENGLISH SUPPLIES	99.51	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	38.76	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	79.50	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB BUS ED SUPPLIES	39.99	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	183.61	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	50.00	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	0.69	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB ENGLISH SUPPLIES	22.99	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002128	SUPPLIES WB ENGLISH SUPPLIES	390.31	02/15/24
57315	RUNCO OFFICE SUPPLY &	V3002157	SUPPLIES CENT SUPPORT SER SUPPLIES	343.81	02/21/24
57315	RUNCO OFFICE SUPPLY &	V3002157	SUPPLIES CENT SUPPORT SER SUPPLIES	176.60	02/21/24
57315	RUNCO OFFICE SUPPLY &	V3002157	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	107.91	02/21/24
57315	RUNCO OFFICE SUPPLY &	V3002157	SUPPLIES WB PRIN OFF SUPPLIES	242.06	02/21/24
TOTAL VENDOR				2,456.80	
59137	RYAN CAPARELLA	V3002129	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	02/15/24
16187	S & S ACTIVEWEAR LLC	6420	PRODUCTION/SCREENPRINTING N.A.	150.28	02/21/24
51651	SALT CREEK GOLF CLUB	571110	RENTAL AT ATHLETICS RENTALS	7,782.00	02/15/24
444	SANTO SPORT STORE	571111	SUPPLIES AT ATH SUPPLIES	713.97	02/15/24
444	SANTO SPORT STORE	6421	WB ATH RES ACT 2014 N.A.	271.75	02/21/24
444	SANTO SPORT STORE	571195	SUPPLIES WB ATHLETICS SUPPLIES	824.00	02/21/24
444	SANTO SPORT STORE	571195	SUPPLIES WB ATHLETICS SUPPLIES	140.00	02/21/24
TOTAL VENDOR				1,949.72	
853	SASED	571112	SASED PROF DEVELOP DIST STAFF DEVELOPMENT	26,251.00	02/15/24
853	SASED	571112	SASED ADMIN SVCS SASED ADMIN SVCS	52,502.00	02/15/24
853	SASED	571112	IDEA-PMTS TO OTH GOV UNIT OTHER	132,090.00	02/15/24
TOTAL VENDOR				210,843.00	
49972	ROBERT J SCHADER	V3002119	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	753.30	02/13/24
49972	ROBERT J SCHADER	V3002145	SUPPLIES AT ATH SUPPLIES	518.42	02/15/24
49972	ROBERT J SCHADER	V4001195	ATHLETIC SPECIAL PROJECTS N.A.	64.90	02/15/24
49972	ROBERT J SCHADER	V4001195	NEWS CHANNEL N.A.	35.58	02/15/24
49972	ROBERT J SCHADER	V4001195	ATHLETIC SPECIAL PROJECTS N.A.	285.82	02/15/24
TOTAL VENDOR				1,658.02	
452	SCHOOL HEALTH CORPORAT	571196	SUPPLIES AT HEALTH SVC SUPPLIES	102.20	02/21/24
452	SCHOOL HEALTH CORPORAT	6422	ATHLETIC SPECIAL PROJECTS N.A.	143.72	02/21/24
452	SCHOOL HEALTH CORPORAT	6422	WB ATH RES ACT 2014 N.A.	94.70	02/21/24
452	SCHOOL HEALTH CORPORAT	571196	SUPPLIES WB ATHLETICS SUPPLIES	494.22	02/21/24
452	SCHOOL HEALTH CORPORAT	571196	SUPPLIES WB ATHLETICS SUPPLIES	861.20	02/21/24
TOTAL VENDOR				1,696.04	
48806	SEAL OF ILLINOIS, INC.	571154	SPED PRIVATE TUITION WBHS OTHER	7,386.34	02/15/24
48806	SEAL OF ILLINOIS, INC.	571154	SPED PRIVATE TUITION ATHS OTHER	18,465.85	02/15/24
TOTAL VENDOR				25,852.19	
1595	SEIU LOCAL 73	571034	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	02/13/24
58735	SERINOS DELI	571197	SUPPLIES EXEC ADMIN SUPPLIES	173.33	02/21/24
50484	ANNETTE L SEVERINO	V3002146	SUPPLIES AT SPED SUPPLIES	600.95	02/15/24
15278	SHAMROCK GARDEN FLORIS	6423	CONCESSIONS N.A.	16.00	02/21/24
15278	SHAMROCK GARDEN FLORIS	6423	CONCESSIONS N.A.	120.00	02/21/24
15278	SHAMROCK GARDEN FLORIS	6423	CONCESSIONS N.A.	75.00	02/21/24
TOTAL VENDOR				211.00	
56221	ELENI G SIANIS	V3002147	SUPPLIES WB ART SUPPLIES	279.00	02/15/24
47123	SIR SPEEDY PRINTING	571113	SUPPLIES AT PRIN OFF SUPPLIES	106.22	02/15/24
42493	SNAP-ON INDUSTRIAL	571114	PUR SVC AT ATH PURCHASED SERVICES	45.00	02/15/24
23755	SOCCER 2000, INC.	571115	SUPPLIES AT ATH SUPPLIES	3,725.00	02/15/24

12300	SOUTH SIDE CONTROL SUP	571116	SUPPLIES WB MAINTENANCE SUPPLIES	197.65	02/15/24
12300	SOUTH SIDE CONTROL SUP	571116	SUPPLIES WB MAINTENANCE SUPPLIES	1,614.87	02/15/24
TOTAL VENDOR				1,812.52	
59139	SPARKLE JR	6424	THEATER DRAMA N.A.	426.00	02/21/24
43772	SPECIAL EDUCATION SYST	571117	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,392.64	02/15/24
44563	STARDUST BOWL	571198	RENTAL WB ATHLETICS RENTALS	4,938.75	02/21/24
44563	STARDUST BOWL	571198	RENTAL WB ATHLETICS RENTALS	101.25	02/21/24
44563	STARDUST BOWL	571198	SUPPLIES AT PE SUPPLIES	2,448.75	02/21/24
TOTAL VENDOR				7,488.75	
59140	STAYLITT ELECTRIC LLC	571118	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,600.00	02/15/24
56294	ALEXANDER STOMBRES	V3002170	STAFF TRAVEL AT HOST STAFF TRAVEL	1,694.65	02/21/24
56294	ALEXANDER STOMBRES	V3002170	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	900.00	02/21/24
TOTAL VENDOR				2,594.65	
58570	SUBURBAN DOOR CHECK &	571119	SUPPLIES AT MAINTENANCE SUPPLIES	1,234.79	02/15/24
53281	SUBURBAN DRIVE LINE, I	571120	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	02/15/24
58832	SYMBOL TRAINING INSTIT	571121	FACILITY RENTAL PURCHASED SERVICES	11,709.92	02/15/24
58277	SYSTEMIC EDUCATIONAL E	571122	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	3,000.00	02/15/24
485	TERRACE SUPPLY	571123	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	02/15/24
55154	THE OMNI GROUP	571050	EDUCATION FUND 403B FEES	70.50	02/13/24
56787	THILLENS, INC	V3002148	PUR SVC WB PRIN OFF PURCHASED SERVICES	186.70	02/15/24
56787	THILLENS, INC	V3002148	PUR SVC AT PRIN OFF PURCHASED SERVICES	186.70	02/15/24
TOTAL VENDOR				373.40	
17960	TROPHIES BY GEORGE	6398	IND EVENTS SPEECH TEAM N.A.	843.50	02/15/24
17960	TROPHIES BY GEORGE	V3002149	SUPPLIES AT ATH SUPPLIES	144.50	02/15/24
TOTAL VENDOR				988.00	
54828	TROPI-QUATICS PET CENT	571199	SUPPLIES WB SCIENCE SUPPLIES	11.67	02/21/24
54828	TROPI-QUATICS PET CENT	571199	SUPPLIES WB SCIENCE SUPPLIES	7.18	02/21/24
TOTAL VENDOR				18.85	
57418	UMB BANK F/B/O AXA	571051	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,910.00	02/13/24
57941	UNIFIRST CORPORATION	571200	SUPPLIES WB MAINTENANCE SUPPLIES	1,245.37	02/21/24
57941	UNIFIRST CORPORATION	571200	SUPPLIES WB CUSTODIAL SUPPLIES	4,391.49	02/21/24
TOTAL VENDOR				5,636.86	
45046	UNITED DISPATCH AGENT	571124	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	6,618.00	02/15/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - WB BOE POSTAGE	83.95	02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - WB BOE POSTAGE	35.83	02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - WB BOE POSTAGE	35.74	02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - WB BOE POSTAGE	39.62	02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - AT BOE POSTAGE	36.85	02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - AT BOE POSTAGE	35.74	02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - AT BOE POSTAGE	35.74	02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - AT BOE POSTAGE	84.56	02/21/24
TOTAL VENDOR				388.03	
51568	COURTNEY E VALA	V4001196	PRODUCTION/SCREENPRINTING N.A.	65.67	02/15/24
51568	COURTNEY E VALA	V4001199	PRODUCTION/SCREENPRINTING N.A.	10.16	02/21/24
51568	COURTNEY E VALA	V3002171	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	128.13	02/21/24
TOTAL VENDOR				203.96	
49184	VANGUARD ENERGY SERVIC	571218	HEATING DO HEATING	889.03	02/21/24
49184	VANGUARD ENERGY SERVIC	571218	HEATING WB UTILITY HEATING	9,480.26	02/21/24
49184	VANGUARD ENERGY SERVIC	571218	HEATING AT UTILITY HEATING	9,739.86	02/21/24
TOTAL VENDOR				20,109.15	
772	VARIABLE ANNUITY LIFE	571052	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	02/13/24
46866	VARSITY SPIRIT FASHION	6425	CHEERLEADING N.A.	2,303.05	02/21/24
1256	VILLA PARK CHAMBER OF	571201	INFO SERV SUPPLIES SUPPLIES	350.00	02/21/24
19787	VILLA PARK ELECTRICAL	V3002095	SUPPLIES AT MAINTENANCE SUPPLIES	109.40	02/13/24
19787	VILLA PARK ELECTRICAL	V3002095	SUPPLIES WB MAINTENANCE SUPPLIES	71.38	02/13/24
19787	VILLA PARK ELECTRICAL	V3002095	SUPPLIES DO MAINTENANCE SUPPLIES	60.30	02/13/24
19787	VILLA PARK ELECTRICAL	V3002095	SUPPLIES WB MAINTENANCE SUPPLIES	116.60	02/13/24
19787	VILLA PARK ELECTRICAL	V3002158	SUPPLIES WB MAINTENANCE SUPPLIES	8.64	02/21/24
TOTAL VENDOR				366.32	
58538	VILLAGE OF ADDISON	571125	PUR SVC AT OPERATIONS PURCHASED SERVICES	40.00	02/15/24
136	VILLAGE OF ADDISON	571202	SUPPLIES AT DRIVER ED SUPPLIES	100.16	02/21/24
136	VILLAGE OF ADDISON	571202	REG TRANSPORTATION SUPPLY SUPPLIES	158.10	02/21/24
136	VILLAGE OF ADDISON	571202	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	289.56	02/21/24
136	VILLAGE OF ADDISON	571202	SUPPLIES AT MAINTENANCE SUPPLIES	419.88	02/21/24
136	VILLAGE OF ADDISON	571202	SUPPLIES WB MAINTENANCE SUPPLIES	645.40	02/21/24
TOTAL VENDOR				1,613.10	

13137	VILLAGE OF VILLA PARK	571219	WATER WB UTILITY WATER	4,780.11	02/21/24
13137	VILLAGE OF VILLA PARK	571219	WATER WB UTILITY WATER	46.43	02/21/24
13137	VILLAGE OF VILLA PARK	571203	AUX POLICE SERVICES WBHS AUX POLICE SERV	10,451.21	02/21/24
13137	VILLAGE OF VILLA PARK	571203	AUX POLICE SERVICES WBHS AUX POLICE SERV	539.22	02/21/24
13137	VILLAGE OF VILLA PARK	571203	WB POLICE LIAISON POLICE LIAISON	53,094.02	02/21/24
TOTAL VENDOR				68,910.99	
51734	GARY WALKER	V3002150	SUPPLIES WB ATHLETICS SUPPLIES	266.11	02/15/24
51734	GARY WALKER	V3002150	RENTAL WB ATHLETICS RENTALS	175.10	02/15/24
TOTAL VENDOR				441.21	
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	110.22	02/15/24
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	23.66	02/15/24
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	26.79	02/15/24
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	41.68	02/15/24
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	22.31	02/15/24
TOTAL VENDOR				224.66	
22037	WARREN TOWNSHIP HIGH S	571155	PUR SVC WB ATH PURCHASED SERVICES	225.00	02/15/24
59144	WENDY POLLAK	6399	WB ATH RES ACT 2014 N.A.	146.88	02/15/24
1594	WEST SUBURBAN TEACHERS	571035	EDUCATION FUND AFT W.H. PAYABLE	13,566.34	02/13/24
4296	WHEATON NORTH HIGH SCH	571220	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	700.00	02/21/24
40139	WILLOWBROOK HIGH SCHOO	571156	PUR SVC AT ATH PURCHASED SERVICES	100.00	02/15/24
59012	YADIRA AFARO	571127	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,500.00	02/15/24
TOTAL REPORT				2,114,717.55	



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

**DATE:** February 21, 2024

**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. Willowbrook Baseball will sell online coupons and gift cards. The proceeds will be used to offset the costs for the spring trip which includes the cost of the hotel, meals, umpires and facilities. Proceeds will also be used to purchase team jerseys and hats that the athletes will keep.
  
2. Willowbrook Music Boosters will host a trivia night and will sell team registrations and a silent raffle. The proceeds will be used to support Willowbrook's music students and college scholarships.



## **PERSONNEL REPORT**

**February 26, 2024**

### **CERTIFIED STAFF APPOINTMENTS:**

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

Patrick Glazik  
Addison Trail Library Media Center Department Chair  
Salary: \$123,382.43 of Scale VII , Step 15  
Effective: August 12, 2024

Kimberly Jackson Petrella  
Willowbrook Library Media Center Department Chair  
Salary: \$65,337.98 of Scale III, Step 1  
Effective: August 12, 2024

### **CERTIFIED STAFF CHANGE IN STATUS:**

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

Devon Harris  
District Office Transition Department Chair to District Office Special Education Teacher  
Effective: May 24, 2024

### **CLASSIFIED STAFF APPOINTMENT:**

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

Jimmie Hawthorne  
Willowbrook Student Supervisor  
Salary: \$7,924.84 (prorated)  
Effective: February 20, 2024

Hannah Kupfer  
Willowbrook Library Media Center Teacher Aide  
Salary: \$6,804.00 (prorated)  
Effective: March 04, 2024

### **CLASSIFIED STAFF CHANGE IN STATUS:**

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

Tom Hayden  
From Addison Trail Buildings & Grounds 2nd Shift Custodial Foreman to Buildings & Grounds  
Floating District Custodial Supervisor  
Effective: TBD

### **SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

**8. Motion To Approve Consent Agenda**

**9. Separate Action Items**

A. Treasurer's Report January 2024

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

**DATE:** February 21, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Treasurer's Report**

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

**Suggested Motion:**

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

DuPage High School District 88  
Treasurer's Report for January 2024

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$42,102,243.02	\$8,808,487.78	\$50,910,730.80
O&M Fund	\$7,709,799.91	\$0.00	\$7,709,799.91
Debt Fund	\$1,646,002.68	\$0.00	\$1,646,002.68
Transportation Fund	\$1,962,809.81	\$0.00	\$1,962,809.81
IMR Fund	\$2,180,514.81	\$0.00	\$2,180,514.81
Capital Projects	\$1,236,957.44	\$0.00	\$1,236,957.44
Working Cash Fund	\$3,997,975.83	\$4,087,573.86	\$8,085,549.69
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$60,836,303.50</u>	<u>\$12,896,061.64</u>	<u>\$73,732,365.14</u>
Activity Fund	\$1,248,713.43	\$0.00	\$1,248,713.43
Grand Total	<u><u>\$62,085,016.93</u></u>	<u><u>\$12,896,061.64</u></u>	<u><u>\$74,981,078.57</u></u>

**DuPage High School District 88  
Treasurer's Report for January 2024**

<b>Fund</b>	<b>Cash Balance 12/31/23</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 01/31/24</b>	<b>Investments @ 1/31/2024</b>	<b>Cash Plus Investments</b>
Education	\$36,884,696.03	\$10,803,342.16	\$5,585,795.17	\$42,102,243.02	\$8,808,487.78	\$50,910,730.80
O & M	\$6,893,680.59	\$1,487,561.88	\$671,442.56	\$7,709,799.91	\$0.00	\$7,709,799.91
Debt Service	\$10,585,196.68	\$758,650.98	\$9,697,844.98	\$1,646,002.68	\$0.00	\$1,646,002.68
Transportation	\$2,286,547.69	\$523,963.46	\$847,701.34	\$1,962,809.81	\$0.00	\$1,962,809.81
IMR	\$1,733,611.56	\$620,718.40	\$173,815.15	\$2,180,514.81	\$0.00	\$2,180,514.81
Capital Projects	\$1,294,107.88	\$56,260.60	\$113,411.04	\$1,236,957.44	\$0.00	\$1,236,957.44
Working Cash	\$3,974,515.73	\$23,460.10	\$0.00	\$3,997,975.83	\$4,087,573.86	\$8,085,549.69
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,302,339.40	\$92,965.39	\$146,591.36	\$1,248,713.43	\$0.00	\$1,248,713.43
	<u>\$64,954,695.56</u>	<u>\$14,366,922.97</u>	<u>\$17,236,601.60</u>	<u>\$62,085,016.93</u>	<u>\$12,896,061.64</u>	<u>\$74,981,078.57</u>

\* Disbursements also include investment purchases and interfund transfers.

			<b>Investments as of January 31, 2024</b>					
	<b>Matured</b>	<b>Purchased</b>	<b>Principal</b>	<b>Purchase Date</b>	<b>Maturity Date</b>	<b>Institution</b>	<b>Rate<sup>48</sup></b>	<b>Type</b>
<b>Investments Matured/Purchased :</b>	\$11,648,188.14	\$0.00	\$3,749,911.37	08/18/23	02/08/24	PMA 61322	5.37%	T-bill
			\$790,814.88	10/20/22	04/30/24	PMA 56928	4.61%	T-bill
			\$5,858,576.41	08/18/23	04/30/24	PMA 61323	5.29%	T-bill
<b>Interest Received 01/01/24-01/31/24</b>		<u>\$514,067.66</u>	\$2,496,758.98	10/20/22	05/15/24	PMA 56925	4.61%	T-bill
			<u>\$12,896,061.64</u>					

<b>Bank Balance as of January 31, 2024</b>	<b>Rate</b>	
Fifth Third		\$1,655,323.34
Fifth Third-Money Market (DDA)	2.99%	\$8,943,222.03
Fifth Third-Money Market Securities	5.19%	\$43,477,969.43
Fifth Third-Allied		\$66,425.45
Fifth Third-Student Activity Accounts		\$1,037,893.61
PMA ISDLAF	5.308%	\$1,929,133.88
Addison Bank and Trust Money Market	5.54%	\$2,436,170.49
Byline Bank (formerly Inland Bank) Money Market	5.62%	\$2,533,628.70
Petty Cash		\$5,250.00
		<u>\$62,085,016.93</u>



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

**DATE:** February 21, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Budget Status Report**

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

**Suggested Motion:**

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

**BUDGET STATUS SUMMARY**  
**January 2024**

**EDUCATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 49,798,392	\$ 23,861,967	\$ 25,936,425	47.92%	47.60%	0.32%	50.26%	-2.34%
LOCAL - OTHER *	6,433,325	5,124,751	1,308,574	79.66%	70.63%	9.03%	78.82%	0.84%
STATE	7,045,427	3,842,991	3,202,436	54.55%	55.54%	-0.99%	57.45%	-2.90%
FEDERAL	3,877,996	2,857,452	1,020,544	73.68%	58.90%	14.78%	50.87%	22.81%
<b>TOTAL REVENUES</b>	<b>\$ 67,155,140</b>	<b>\$ 35,687,161</b>	<b>\$ 31,467,979</b>	<b>53.14%</b>	<b>51.99%</b>	<b>1.15%</b>	<b>52.54%</b>	<b>0.60%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2022</b>	<b>VARIANCE</b>
SALARIES	\$ 46,830,926	\$ 23,397,231	\$ 23,433,695	49.96%	47.50%	2.46%	48.81%	1.15%
BENEFITS	7,800,800	4,726,405	3,074,395	60.59%	59.72%	0.87%	56.89%	3.70%
PURCHASE SERVICES	5,236,862	2,780,383	2,456,479	53.09%	43.86%	9.23%	58.85%	-5.76%
SUPPLIES	1,896,417	926,152	970,265	48.84%	59.87%	-11.03%	49.48%	-0.64%
CAPITAL OUTLAY	1,148,789	925,163	223,626	80.53%	56.11%	24.42%	65.73%	14.80%
TUITION/OTHER	4,307,858	2,814,304	1,493,554	65.33%	60.50%	4.83%	58.34%	6.99%
<b>TOTAL EXPENDITURES</b>	<b>\$ 67,221,652</b>	<b>\$ 35,569,638</b>	<b>\$ 31,652,014</b>	<b>52.91%</b>	<b>49.87%</b>	<b>3.04%</b>	<b>51.29%</b>	<b>1.62%</b>

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

**BUDGET STATUS SUMMARY**  
**January 2024**

**OPERATION & MAINTENANCE FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 7,238,600	\$ 3,515,417	\$ 3,723,183	48.56%	47.32%	1.24%	50.34%	-1.78%
LOCAL - OTHER *	485,000	494,844	(9,844)	102.03%	95.77%	6.26%	31.85%	70.18%
STATE	0	0	0	0.00%	0.00%	0.00%		0.00%
FEDERAL	214,233	12,272	201,961	5.73%	77.01%	-71.28%	57.16%	-51.43%
<b>TOTAL REVENUES</b>	<b>\$ 7,937,833</b>	<b>\$ 4,022,533</b>	<b>\$ 3,915,300</b>	<b>50.68%</b>	<b>50.75%</b>	<b>-0.07%</b>	<b>49.73%</b>	<b>0.95%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2022</b>	<b>VARIANCE</b>
SALARIES	\$ 3,489,163	\$ 2,007,760	\$ 1,481,403	57.54%	56.75%	0.79%	55.79%	1.75%
BENEFITS	753,370	429,155	324,215	56.96%	55.25%	1.71%	53.47%	3.49%
PURCHASE SERVICES	811,670	530,086	281,584	65.31%	59.69%	5.62%	58.48%	6.83%
SUPPLIES	2,023,700	967,522	1,056,178	47.81%	36.37%	11.44%	48.49%	-0.68%
CAPITAL OUTLAY	1,710,785	952,683	758,102	55.69%	46.32%	9.37%	27.20%	28.49%
OTHER								
<b>TOTAL EXPENDITURES</b>	<b>\$ 8,788,688</b>	<b>\$ 4,887,206</b>	<b>\$ 3,901,482</b>	<b>55.61%</b>	<b>50.30%</b>	<b>5.31%</b>	<b>50.98%</b>	<b>4.63%</b>

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

**O & M UTILITY EXPENSES**

	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2022</b>	<b>VARIANCE</b>
Heating	\$ 231,500	\$ 40,777	\$ 190,723	17.61%	76.63%	-59.02%	28.84%	-11.23%
Electricity	1,319,000	681,632	637,368	51.68%	22.02%	29.66%	46.45%	5.23%
Water	203,170	132,090	71,080	65.01%	70.63%	-5.62%	57.85%	7.16%
Telephone	75,000	49,022	25,978	65.36%	58.83%	6.53%	54.23%	11.13%
<b>Total</b>	<b>\$ 1,828,670</b>	<b>\$ 903,522</b>	<b>\$ 925,148</b>	<b>49.41%</b>	<b>35.98%</b>	<b>13.43%</b>	<b>45.81%</b>	<b>3.60%</b>

**Note:**

1. Heating expenditures are through 12/31/23 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 12/05/23 for Willowbrook and 12/26/23 for Addison Trail.

**BUDGET STATUS SUMMARY**  
**January 2024**

**TRANSPORTATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 3,172,495	\$ 1,189,833	\$ 1,982,662	37.50%	43.60%	-6.10%	50.25%	-12.75%
LOCAL - OTHER *	140,000	96,060	43,940	68.61%	76.16%	-7.55%	23.86%	44.75%
STATE	1,657,898	1,465,798	192,100	88.41%	69.60%	18.81%	79.96%	8.45%
FEDERAL	0	3,460	(3,460)	0.00%	94.71%	-94.71%	100.00%	-100.00%
TRANSFER	0	0	0	0.00%	100.00%	-100.00%	149.36%	-149.36%
<b>TOTAL REVENUES</b>	<b>\$ 4,970,393</b>	<b>\$ 2,755,151</b>	<b>\$ 2,215,242</b>	<b>55.43%</b>	<b>58.10%</b>	<b>-2.67%</b>	<b>66.15%</b>	<b>-10.72%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2022</b>	<b>VARIANCE</b>
PURCHASE SERVICES	5,292,138	2,190,819	3,101,319	41.40%	48.07%	-6.67%	52.23%	-10.83%
SUPPLIES	275,000	83,620	191,380	30.41%	38.15%	-7.74%	25.52%	4.89%
CAPITAL OUTLAY	0	173	(173)	0.00%	100.00%	-100.00%	149.36%	-149.36%
<b>TOTAL EXPENDITURES</b>	<b>\$ 5,567,138</b>	<b>\$ 2,274,612</b>	<b>\$ 3,292,526</b>	<b>40.86%</b>	<b>50.39%</b>	<b>-9.53%</b>	<b>59.15%</b>	<b>-18.29%</b>

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

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

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 2,056,495	\$ 973,947	\$ 1,082,548	47.36%	47.31%	0.05%	50.27%	-2.91%
LOCAL - CPPRT/OTHER	150,000	68,370	81,630	45.58%	105.57%	-59.99%	98.82%	-53.24%
STATE								
FEDERAL								
<b>TOTAL REVENUES</b>	<b>\$ 2,206,495</b>	<b>\$ 1,042,317</b>	<b>\$ 1,164,178</b>	<b>47.24%</b>	<b>50.90%</b>	<b>-3.66%</b>	<b>52.96%</b>	<b>-5.72%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>JAN 2022</b>	<b>VARIANCE</b>
SOC. SEC./IMR/MEDICARE	\$ 2,101,139	\$ 1,065,397	\$ 1,035,742	50.71%	53.00%	-2.29%	55.66%	-4.95%



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

**DATE:** February 20, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Electricity Service Purchasing Contract**

In accordance with the standing authorization by the Board of Education, we are bringing the following contract “change” for electricity service for retro-active approval. As of November 2022 we had secured a three-year contract for electricity service that was based upon the purchase from the open market or an “indexed contract”, with the allowance to convert over time to a fixed rate if and when rates became more favorable. As of Monday, February 12, 2024 the market did indeed decline enough for us to convert 50% of the annual estimated volume for the remainder of this year to a fixed rate of \$0.03495 per kWh, (the other 50% was locked in previously at \$0.0475 cents per kWh). Due to the need for same day response to pricing, we have secured a revised contract with Direct Energy Business, LLC beginning in February 2024 through June 2024 (attached). Mr. Pellock from Vanguard continues to assist us with procuring the electricity and we didn’t want to miss this initial pricing drop in the market. However, we will continue to monitor the market for the next opportunity to possibly secure even lower electricity rates to convert the remaining contract.

**Suggested Motion:**

Move that the Board of Education retro-actively approve the revised contract with Direct Energy Business, LLC which reflects the conversion of 50% of our estimated volume to a fixed rate of \$0.03495 per kilo-watt-hour (kWh) through June 2024.

**EXHIBIT B PRICING ATTACHMENT**

**This Exhibit B, FOR LOAD FOLLOWING PURCHASE is to the Transaction Confirmation dated February 12, 2024 between  
DIRECT ENERGY BUSINESS LLC**

**and**

**DUPAGE HIGH SCHOOL DISTRICT 88**

**for a \*term of 3 Months**

**Contract ID: 7304009**

**PJM LFBI IL**

Account Number	Service Location	Utility	Purchase Price (cents/kWh)	*Layer %	Layer Type	Base Contract ID	*Forward Purchase Start Date
0300731006	213 N Lombard Rd (Addison Trail High School)	COMED	3.495	50	ATC	6257425	04/03/2024
0447604006	1250 S Ardmore Ave (Willowbrook High School)	COMED	3.495	50	ATC	6257425	03/15/2024
0470776017	2 FRIENDSHIP PLZ (District Office)	COMED	3.495	50	ATC	6257425	03/28/2024

**Total Annual Usage: 10,042,514**

\*Load Following Forward Purchase Start Date means the date selected by the Customer for the desired start of the Load Following Forward Purchase. It will be the first meter read date, as defined by the applicable Utility, for the selected calendar month of the applicable calendar year.

\*Layer % means the percentage (up to a maximum of 100%, but not less than 1%) of Customer's total Actual Quantities of Electricity to be converted from the applicable index price to a fixed price under a Load Following Forward Purchase.

\*Term of Load Following Forward Purchase is the number of months from Load Following Forward Purchase Start Date to which the Load Following Forward Purchase will apply. Customer acknowledges that the Load Following Forward Purchase will end at the meter read date, as defined by the Utility, for the last calendar month of the chosen term for the Load Following Forward Purchase.

**This Exhibit is based on a Weighted Average Price. Any strikeouts of any of the accounts provided with a Weighted Average Price will render pricing for the accounts assigned with a Weighted Average Price null and void.**

This Pricing Attachment is entered into and agreed to by the Customer as of the date below.

By: 

Date: 2/12/24



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

**DATE:** February 20, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Building Budget Allocation Request for 2024-25**

We are recommending for consideration the following 2024-25 building budget allocations for supplies, capital outlay, purchased services, and the athletic program.

	<b>Supplies</b>	<b>Capital Outlay</b>	<b>Purchased Service</b>	<b>Athletics</b>	<b>TOTAL</b>
Proposed 2024-25	\$684,258	\$100,000	\$142,300	\$477,414	\$1,403,972
Change vs. Previous Year	\$19,930	\$0	\$4,812	\$54,792	\$79,534

We are requesting a 3% increase for supplies, reflecting the current economic inflation and a 3.5% increase for purchased services which includes staff development and instructional equipment repairs. In addition, similar to last year, we are requesting an additional \$40,000 for the Athletics budget to support the increased levels of programs due to the additional 20 coaching positions and corresponding student participation. Also, the forthcoming athletic official fee increase for 2024-25.

**HISTORICAL BACKGROUND BUDGET ALLOCATION CHANGES:**

	<b>Supplies</b>	<b>Capital Outlay**</b>	<b>Purchased Service</b>	<b>Athletics</b>	<b>TOTAL</b>
2023-24	\$31,635	\$0	\$2,696	\$47,502	\$81,833
2022-23	\$20,249	\$0	\$2,642	\$7,354	\$30,245
2021-22	(\$13,450)	\$0	\$0	\$0	(\$13,450)
2020-21	\$12,032	\$10,000	\$2,592	\$17,013	\$41,877
2019-20	\$12,032	\$16,000	\$2,540	\$6,877	\$37,449
2018-19	\$11,796	No Change	\$2,492	\$35,116	\$49,404
2017-18	No Change	(\$19,700)	No Change	No Change	(\$19,700)
2016-17	No Change	\$53,700	No Change	No Change	\$53,700
2015-16	\$20,000*	(\$75,000)	No Change	\$12,760	(\$42,240)
2014-15	(\$11,628)	No Change	(\$20,000)	\$20,000	(\$11,628)
2013-14	No Change	\$75,000	No Change	No Change	\$75,000
2012-13	\$8,593	No Change	No Change	(\$25,073)	(\$16,480)
2011-12	No Change	(\$10,000)	(\$20,000)	\$45,047	\$15,047
2010-11	(\$40,000)	(\$50,000)	(\$3,342)	(\$18,000)	<u>(\$111,342)</u>
			58	<b>CHANGE =</b>	<b><u>\$169,715</u></b>

*\*supplies budget increased \$20,000 due to shift of accounting from Activities Fund to Educ. Fund*  
*\*\*capital base allocation = \$20,000 per building 2011-12 + Driver Educ. Car Purchase some years; increased to base of \$45,000 as of FY2020.*

The supply allocation is distributed to the building principals based upon their respective annual weighted student projected enrollment and from there they can distribute across their academic departments. Shown in the chart above is the historical change to the budget allocation categories since 2010-11. As you can see, since the 2010-11 school year when we initiated reductions across all categories due to the 0.10% CPI-U, the net change is an increase of \$169,715. Although some categories reflect an increase, this was often related to an accounting change recommended by the auditors. One example of this is in the supplies category for 2015-16 when we moved \$20,000 of building level fee revenue (parking permits and activity passes) and the associated expenses from the Activity Accounts into the building level budget allocations. There was no net increase of resources to the building but it is now reflected in the annual expense budget allocation from the Education Fund and what the Board of Education adopts.

As of the fiscal year 2020-21, the annual base building capital outlay for furniture, fixtures and equipment allocation was restored to the year 2009-10 level of \$50,000 per building to support the growing need across many departments for replacement equipment. In the past, the volatility in the capital outlay category was primarily due to the added cost for updating our driver education vehicle fleet (10 cars) which we completed as of 2018-19. The 2013-14 budget increase was due to the scheduled replacement of five driver education vehicles (subsequently deferred to 2014-15). The following year 2015-16, we reduced the budget because we deferred replacing vehicles that year due to budget containment. We intend to replace two drivers education vehicles in the 2025-26 school year.

**Suggested Motion:**

The administration is recommending that the Board of Education approve the building budget allocation request for 2024-25 as submitted.



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

**DATE:** February 20, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Student Registration Fees for 2024-25**

As we plan for the coming school year 2024-25 registration process, we had discussion with the board Finance Committee regarding the associated fees. In an effort to bring our fees more in line with our costs to operate programs, we are recommending to consolidate the registration and textbook/material fees into a flat registration fee of \$475. This fee covers what was previously separate fees for academic course fees, chromebook fee, tech services/supplies, and participation fees. In addition, we are recommending to increase the cost of the drivers education fee to \$250 to help offset the increased costs to operate the program.

**Suggested Motion:**

Move that the Board of Education approve the 2024-25 student fee schedule as presented.

<b>District 88 Student Fees 2024-25</b>	
<b>Registration Fee</b>	\$475.00
<b>Misc. Other Fees:</b>	
Locks	\$4.75
<b>P.E. Uniform</b>	
Shirt	\$2.50
Shorts	\$6.00
Drivers Education	\$250.00
TCD Vocational Program	Program Specific
Transition Program - Registration Fee	\$35.00
Transition Program - Tech Fee	\$35.00
Advance Placement Test (Optional)	Set by College Board
Yearbook (Optional)	\$50.00
Parking Permit (Optional)	\$175.00
Activity Pass - Student (Optional) - discontinued SY2022	
Family Activity Pass (Optional)	\$50.00
Summer School (Optional)	Program Specific



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

**DATE:** February 26, 2024

**FROM:** Mrs. Olga Davis

**RE:** **Renewal of Vending Service Agreement 2024-25**

We are recommending that the Board of Education approve the renewal agreement for beverage and snack vending services for the 2024-25 school year with Canteen. This agreement does not involve the purchase of any items, as it is a turnkey service of vendor owned equipment and product, in which the district receives commissions from sales. Those commissions have historically been deposited into building activity accounts for student related activities. Canteen has offered to continue with a one-year extension. The commission structure will remain the same as the prior year with that of 36% on snacks and 20% on cold beverage machines.

**Suggested Motion:**

Move that the Board of Education approve the renewal agreement for beverage and snack vending for the 2024-25 school year with Canteen.

Cc: Mr. Ryan Domeracki



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

**DATE:** February 26, 2024

**FROM:** Mrs. Olga Davis

**RE:** Firewall Purchase

We are recommending that the Board of Education accept the lowest responsive and responsible bid from SHI International Corp. for the purchase of two firewalls in the amount of \$79,104.00. We received three responses for this proposal as outlined in the attached matrix. The firewall is a security device that helps protect the network by acting as an intermediary between the internal network and outside traffic. It will inspect traffic to all applications and devices in the organization to detect and prevent known threats such as spyware, viruses and malware. The District’s current firewall is six years old and coverage and support is expiring. The new firewalls would be able to support the faster internet speeds that we have. Part of the purchase of one of the firewalls is eligible for a percentage discount under the E-rate program. The District is anticipating an 80% discount on the total eligible amount (\$21,120). The remaining 20% is the responsibility of the District. The District’s portion is contingent upon receiving the funding commitment from the FCC.

Estimated Cost (100%).....	\$96,000
Reimbursement (80% of eligible amount for one firewall).....	\$16,896
District Expense (20%).....	\$79,104

**Suggested Motion:**

Move that the Board of Education accept the lowest responsive and responsible bid from SHI International Corp. for the purchase of two firewalls in the amount of \$79,104.00.

Cc: Mr. Ryan Domeracki

# E-Rate Bid Assessment Worksheet

Funding Year 27

Project or Service Description

Firewall purchase, Two (2) FortiGate Firewalls

**Vendor Scoring** (use additional worksheets if necessary)

Selection Criteria	Weight*	CDW		SHI		Questivity		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Price of the products and services	60%	4	2.4	5	3	3	1.8				
Understanding of Needs	20%	5	1	5	1	5	1				
Prior Experience	10%	5	0.5	5	0.5	4	0.4				67
Local or in-state vendor	10%	5	0.5	4	0.4	4	0.4				
<b>Overall Ranking</b>	<input type="text" value="100%"/>	<input type="text" value="4.4"/>	<input style="background-color: #00FF00;" type="text" value="4.9"/>	<input type="text" value="3.6"/>	<input type="text" value=""/>	<input type="text" value=""/>					

Vendor Selected: SHI  
 Approved By: Olga Davis  
 Title: Director of Business Services  
 Date: 2/8/2024

Bid Assessment Comments, if needed:

Notes:  
 \* Percentage weights must add up to 100%. **Price must be weighted the heaviest.**  
 \*\* Evaluated on a scale of 1 to 5: 1=worst. 5=best.  
 \*\*\* Weight x Raw Score

	No Bids Received	Date:
<b>X</b>	Three Bid Received	Date: 1/19/2024

10. **Information (No discussion)**

A. Freedom of Information Request

## FOIA REQUEST

On February 12, 2024, DuPage High School District 88 received a request via email from Sheri Reid of SmartProcure for the following information through the Freedom of Information Act (FOIA):

- Any and all purchasing records from 5/12/2023 to 2/12/2024

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

FOIA response was sent to Sheri Reid at sreid@smartprocure.com on February 13, 2024.



## **CREDIT CARD PAYMENT SUMMARY**

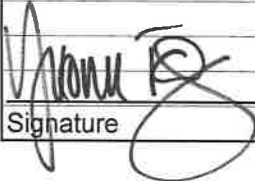
The attached usage report details the credit card transactions for the month of January. Total activity for the month is \$20,128.76

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

## DuPage High School District 88 Credit Card Usage Report

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

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	(ASN) to be
YTsagalis/TKikos	Safe and Civil Schools	conference registration	1/9/2024	\$3,150.00	4633AA
YTsagalis/TKikos	ITCCCA	conference registration	1/9/2024	\$1,133.00	4633AA
YTsagalis/TKikos	Cvent	conference registration	1/9/2024	\$175.00	4633BB
YTsagalis/TKikos	Safe and Civil Schools	registration	1/12/2024	\$400.00	4633AA
YTsagalis/TKikos	Safe and Civil Schools	registration	1/12/2024	\$400.00	4633AA
YTsagalis/TKikos	Safe and Civil Schools	registration	1/12/2024	\$400.00	4633AA
YTsagalis/TKikos	Safe and Civil Schools	registration	1/12/2024	\$400.00	4633AA
YTsagalis/TKikos	Safe and Civil Schools	registration	1/12/2024	\$400.00	4633AA
YTsagalis/TKikos	DuPage ROE	registration	1/22/24	\$200.00	4633AA
YTsagalis/TKikos	DuPage ROE	registration	1/22/24	\$200.00	4633AA
YTsagalis/TKikos	Fine Line Art	registration	1/24/24	\$60.00	4633BB
YTsagalis/TKikos	Safe and Civil Schools	registration	1/24/24	\$800.00	4633AA
YTsagalis/TKikos	Network of IESHL	registration	1/26/24	\$100.00	4633AA
YTsagalis/TKikos	DuPage ROE	registraton - IFS	1/26/24	\$200.00	4633BB
YTsagalis/TKikos	DuPage ROE	registration - IFS	1/26/24	\$200.00	4633BB
YTsagalis/TKikos	DuPage ROE	registration - IFS	1/26/24	\$200.00	4633BB
	YAMM.com	gmail mail merge	1/29/24	\$250.00	55030
			TOTAL	\$8,668.00	
 Signature		2/8/24 Date			


# DuPage High School District 88 Credit Card Usage Report

## Jan-24

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrbok/Jean Barbanente	The Fairmont	Triple I Conference	12/28/2023	\$6,458.12	4073P
Cindy Petrbok/Jean Barbanente	Jewel	District Office Mtg	1/8/2024	\$28.98	52130

**TOTAL**                      **\$6,487.10**


2/16/24  
 Signature                      Date

# DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Amazon	Web Support Service	1/2/2024	\$26.14	55030
R. Wathier	Doubletree by Hilton	Theatre Fest Room Accomodations	1/13/2024	\$273.28	5373A9
A. Edwards	Best Buy	iPad for Special Ed	1/23/2024	\$249.99	47176

**TOTAL**                      **\$549.41**


2/13/24  
 \_\_\_\_\_  
 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
A Nowak/A Aguirre	WALMART	consumables	Several	\$1,126.98	22840
A Nowak/A Aguirre	THE WEBSTAURANT	Misc culinary	1/10/2024	\$216.99	4664AA
K. Santini	COMMERICAL TIRE SERVICE	TOWING	1/10/2024	\$290.00	33330
K Hickey	UT WEB TX	Quest Subscription	1/11/2024	\$300.00	24440
A McSweeney/A Holod/E Delgado	THEATRE WORLD BACKDROPS	rental of backdrip	1/18/2024	\$658.46	38428
E Delgado	OTC BRANDS	Valentine Plush	1/19/2024	\$232.87	34140
D Muhlena	PANERA BREAD	IN-SERVICE	1/27/2024	\$1,598.95	23340/33340
<b>TOTAL</b>				<b>\$4,424.25</b>	


2/21/24  
 Signature Date

11. **School Recognition**

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

13. **Superintendent's Report**

14. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)*

15. **Announcements:**

Board of Education Meeting: Monday, March 11, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, March 18, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **Closed Session Meeting**

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

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

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

D. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

17. **Reconvene To Open Meeting**

18. **Roll Call**

19. **Action Necessitated By Closed Session**

A. Adoption of Resolution of Closed Session Meeting Minutes

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## **SEMI-ANNUAL CLOSED SESSION MINUTES REVIEW**

It is recommended that the attached resolution regarding closed session minutes be adopted following closed session at the June 26, 2023 Board Meeting. This resolution will cause the minutes of the closed sessions from May 8, 2023 through December 11, 2023 to remain classified; and all other closed session minutes not enumerated on Exhibits A and B shall continue to remain classified.

### **Suggested Motion**

Move that the Board of Education adopt the resolution to cause the minutes of the closed sessions from May 8, 2023 through December 11, 2023 to remain classified; and all other closed session minutes not listed on Exhibit A and B shall continue to remain classified.

Listed below are the topics of the closed session minutes from May 8, 2023 through December 11, 2023:

**May 8, 2023 (Negotiations, Personnel, & Security)**

**May 22, 2023 (Negotiations & Personnel)**

**June 12, 2023 (Negotiations & Personnel)**

**June 26, 2023 (Negotiations, Personnel, & Security)**

**August 14, 2023 (Personnel)**

**September 11, 2023 (Personnel, & Student Discipline)**

**September 25, 2023 (Personnel)**

**October 16, 2023 (Personnel)**

**October 30, 2023 (Personnel)**

**November 13, 2023 (Litigation, Negotiations & Personnel, Student Discipline)**

**December 11, 2023 (Negotiations & Personnel)**

**RESOLUTION OF THE BOARD OF EDUCATION  
OF HIGH SCHOOL DISTRICT 88, DUPAGE COUNTY**

WHEREAS, pursuant to the provisions of law, Chapter 102, Section 41, Ill. Rev. Stat., the Board of Education is required to review, on a semi-annual basis, the minutes of the closed session of the Board of Education to determine whether it is necessary to continue to protect the public interest or the privacy of an individual by keeping such minutes confidential;

WHEREAS, the Board of Education has reviewed the extant closed session minutes for the period of time from 1969 to the present;

WHEREAS, the provisions of law did not require written closed session minutes until January 1, 1982; and

WHEREAS, the Board of Education has previously determined that certain closed session minutes which do exist should be released to the public as there is no longer a need to keep them confidential (Exhibit A).

NOW, THEREFORE, BE IT RESOLVED AND THE SAME IS HEREBY RESOLVED BY THE Board of Education of High School District 88, DuPage County, as follows:

1. The written and recorded closed session minutes as approved by the Board of Education for the dates as specified on Exhibit B of this resolution are hereby determined to be no longer confidential, and that

the Board of Education determines that the same may be released for public scrutiny.

2. All other extant Board of Education Closed session minutes not enumerated on Exhibits A and B are hereby declared to be confidential and shall continue to be regarded as such until the next semi-annual review by the Board of Education.

This resolution shall become effective upon adoption and shall supersede all prior resolutions inconsistent therewith.

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PRESIDENT

ATTEST:

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SECRETARY

AYES:

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NAYS:

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DATE: June 26, 2023

Exhibit A

	<u>Previously Released</u>	
January 21, 1985	December 14, 1987	April 20, 1992
January 29, 1985	January 11, 1988	April 27, 1992
March 18, 1985	January 25, 1988	December 7, 1992
March 25, 1985	February 29, 1988	March 22, 1993
April 29, 1985	March 14, 1988	June 21, 1993
May 13, 1985	March 21, 1988	August 16, 1993
May 20, 1985	April 5, 1988	August 23, 1993
September 13, 1993	December 6, 1993	April 20, 1995
September 20, 1993	December 13, 1993	December 11, 1995
October 18, 1993	April 4, 1994	January 26, 1996
October 25, 1993	June 27, 1994	January 27, 1996
November 8, 1993	November 28, 1994	June 23, 1997
April 8, 2003	April 21, 2003	March 15, 2004
March 15, 2004 (2 <sup>nd</sup> closed session)	March 22, 2004	September 13, 2004
January 24, 2005	July 9, 2005	November 21, 2005
July 9, 2006	May 14, 2007	January 14, 2008
March 17, 2008	April 5, 2008	June 16, 2008
June 23, 2008	September 22, 2008	April 13, 2009
June 8, 2009	August 4, 2009	October 26, 2009

November 23, 2009	December 14, 2009	January 25, 2010
March 15, 2010	April 19, 2010	April 26, 2010
May 17, 2010	May 24, 2010	November 15, 2010
April 11, 2011	May 23, 2011	June 13, 2011
July 14, 2011	August 8, 2011	January 28, 2013
March 11, 2013	March 18, 2013	May 13, 2013
June 10, 2013	June 24, 2013	August 12, 2013
September 9, 2013	September 23, 2013	October 7, 2013
October 21, 2013	January 27, 2014	February 10, 2014
February 9, 2015	August 24, 2015	

Exhibit B

CLOSED SESSION MINUTES

To Be Released

None

CLOSED SESSION MINUTES

To Remain Classified

March 24, 1969 (Litigation)

August 11, 1969 (Negotiations)

January 26, 1970 (Real Estate, Personnel)

March 23, 1970 (Personnel)

April 13, 1970 (Personnel)

April 27, 1970 (Personnel)

January 4, 1971 (Litigation)

March 29, 1971 (Personnel)

June 21, 1971 (Litigation)

April 24, 1972 (Personnel)

July 30, 1973 (Real Estate)

May 4, 1974 (Litigation)

August 15, 1974 (Personnel)  
December 8, 1975 (Personnel)  
January 12, 1976 (Personnel)  
February 23, 1976 (Litigation)  
March 29, 1976 (Personnel)  
September 27, 1976 (Personnel)  
February 28, 1977 (Personnel)  
March 28, 1977 (Student Discipline)  
June 27, 1977 (Student Discipline)  
Remain Classified  
February 27, 1978 (Personnel)  
February 1, 1982 (Student Discipline)  
March 15, 1982 (Student Discipline)  
August 23, 1982 (Personnel)  
January 24, 1983 (Personnel)  
February 21, 1983 (Personnel, Negotiations)  
March 21, 1983 (Student Discipline)  
May 2, 1983 (Negotiations)  
May 16, 1983 (Personnel, Negotiations)  
June 6, 1983 (Personnel)  
August 29, 1983 (Personnel)  
August 30, 1983 (Personnel)  
December 12, 1983 (Personnel)  
December 15, 1983 (Personnel)  
January 16, 1984 (Negotiations)  
February 6, 1984 (Negotiations)

February 20, 1984 (Negotiations)  
March 19, 1984 (Personnel)  
March 22, 1984 (Personnel)  
March 26, 1984 (Personnel)  
April 2, 1984 (Litigation, Personnel)  
April 9, 1984 (Litigation, Personnel)  
May 14, 1984 (Litigation, Personnel)  
May 21, 1984 (Negotiations)  
May 30, 1984 (Negotiations, Litigation)

Remain Classified

June 2, 1984 (Personnel)  
June 12, 1984 (Personnel)  
June 18, 1984 (Personnel)  
June 21, 1984 (Personnel)  
June 25, 1984 (Negotiations)  
July 12, 1984 (Personnel)  
July 14, 1984 (Personnel)  
July 16, 1984 (Personnel)  
July 23, 1984 (Personnel)  
August 20, 1984 (Negotiations)  
August 27, 1984 (Negotiations)  
September 10, 1984 (Personnel, Negotiations)  
September 17, 1984 (Negotiations)  
October 15, 1984 (Negotiations)  
November 12, 1984 (Personnel, Negotiations)  
November 26, 1984 (Negotiations)

December 10, 1984 (Negotiations)

December 17, 1984 (Personnel)

January 14, 1985 (Negotiations)

January 28, 1985 (Negotiations)

February 4, 1985 (Negotiations)

February 18, 1985 (Personnel)

February 25, 1985 (Student Discipline)

April 22, 1985 (Student Discipline)

June 10, 1985 (Personnel)

Remain Classified

June 17, 1985 (Negotiations, Personnel)

July 1, 1985 (Personnel)

August 19, 1985 (Negotiations)

August 26, 1985 (Personnel)

September 16, 1985 (Student Discipline)

September 23, 1985 (Real Estate)

October 21, 1985 (Real Estate)

October 28, 1985 (Litigation, Personnel)

November 12, 1985 (Litigation)

November 18, 1985 (Personnel, Student Discipline)

November 25, 1985 (Student Discipline)

April 21, 1986 (Negotiations)

June 16, 1986 (Personnel)

June 23, 1986 (Personnel)

September 15, 1986 (Personnel)

November 24, 1986 (Personnel)

December 15, 1986 (Personnel)

January 19, 1987 (Personnel)

January 26, 1987 (Litigation)

February 16, 1987 (Negotiations)

February 23, 1987 (Negotiations)

February 28, 1987 (Negotiations)

March 16, 1987 (Negotiations)

April 13, 1987 (Personnel)

April 27, 1987 (Personnel)

Remain Classified

May 11, 1987 (Personnel)

May 18, 1987 (Personnel)

June 15, 1987 (Personnel)

June 22, 1987 (Personnel)

June 29, 1987 (Personnel)

July 16, 1987 (Personnel)

August 17, 1987 (Personnel)

September 21, 1987 (Personnel)

October 8, 1987 (Personnel)

October 19, 1987 (Personnel)

October 26, 1987 (Personnel)

December 7, 1987 (Student Discipline)

February 15, 1988 (Personnel)

March 16, 1988 (Personnel)

March 24, 1988 (Personnel)

April 14, 1988 (Personnel)

April 16, 1988 (Personnel)

April 18, 1988 (Personnel)

April 25, 1988 (Personnel)

April 30, 1988 (Personnel)

May 16, 1988 (Personnel)

May 23, 1988 (Personnel)

June 13 1988 (Personnel)

June 20, 1988 (Negotiations)

June 27, 1988 (Personnel)

Remain Classified

July 11, 1988 (Personnel)

August 15, 1988 (Negotiations)

August 29, 1988 (Negotiations)

September 19, 1988 (Personnel)

September 26, 1988 (Personnel)

October 17, 1988 (Personnel)

October 24, 1988 (Student Discipline)

October 31, 1988 (Litigation, Negotiations)

November 21, 1988 (Student Discipline)

November 28, 1988 (Litigation)

December 5, 1988 (Litigation)

December 12, 1988 (Personnel)

December 19, 1988 (Personnel)

January 10, 1989 (Personnel)

January 12, 1989 (Personnel)

January 14, 1989 (Personnel)

January 18, 1989 (Personnel)

January 23, 1989 (Personnel)

February 20, 1989 (Personnel)

March 13, 1989 (Personnel)

April 10, 1989 (Personnel)

April 11, 1989 (Personnel)

April 24, 1989 (Personnel)

May 15, 1989 (Personnel)

May 22, 1989 (Personnel)

Remain Classified

June 19, 1989 (Personnel)

June 26, 1989 (Personnel)

August 21, 1989 (Personnel)

August 28, 1989 (Personnel)

September 18, 1989 (Personnel)

September 25, 1989 (Personnel)

October 16, 1989 (Personnel)

October 23, 1989 (Personnel)

November 29, 1989 (Personnel)

December 11, 1989 (Personnel)

December 18, 1989 (Personnel)

January 22, 1990 (Personnel)

January 29, 1990 (Personnel)

February 26, 1990 (Personnel)

March 19, 1990 (Personnel)

April 9, 1990 (Personnel)

April 30, 1990 (Personnel)

May 14, 1990 (Personnel)

May 21, 1990 (Personnel)

June 13, 1990 (Personnel)

June 18, 1990 (Personnel)

June 24, 1990 (Personnel)

August 20, 1990 (Negotiations)

August 27, 1990 (Personnel)

September 10, 1990 (Personnel)

Remain Classified

September 17, 1990 (Personnel)

October 15, 1990 (Student Discipline)

October 22, 1990 (Student Discipline)

November 19, 1990 (Litigation)

December 17, 1990 (Student Discipline)

February 4, 1990 (Negotiations)

March 18, 1991 (Litigation, Personnel, Student Discipline)

April 15, 1990 (Personnel)

May 13, 1991 (Personnel, Litigation)

May 20, 1991 (Litigation)

June 17, 1991 (Personnel, Litigation)

July 15, 1991 (Personnel)

August 19, 1991 (Litigation)

August 26, 1991 (Personnel)

September 23, 1991 (Personnel)

October 21, 1991 (Personnel)

November 18, 1991 (Personnel)

December 9, 1991 (Personnel, Litigation)

December 16, 1991 (Personnel, Litigation)

January 27, 1992 (Personnel)

February 17, 1992 (Negotiations, Personnel)

February 24, 1992 (Personnel)

March 9, 1992 (Litigation, Student Discipline)

March 16, 1992 (Litigation)

April 13, 1992 (Student Discipline)

Remain Classified

May 4, 1992 (Student Discipline, Personnel)

May 11, 1992 (Personnel, Litigation)

May 18, 1992 (Personnel, Litigation)

June 15, 1992 (Personnel)

June 22, 1992 (Personnel)

August 17, 1992 (Personnel)

August 24, 1992 (Personnel)

September 21, 1992 (Personnel)

September 26, 1992 (Personnel)

September 28, 1992 (Personnel)

October 19, 1992 (Student Discipline, Personnel)

October 26, 1992 (Personnel)

November 9, 1992 (Student Discipline)

November 16, 1992 (Personnel)

November 23, 1992 (Personnel)

December 14, 1992 (Personnel)

January 11, 1993 (Personnel)

January 25, 1993 (Personnel)

February 15, 1993 (Collective Bargaining)

March 15, 1993 (Litigation)

April 5, 1993 (Student Discipline)

April 19, 1993 (Student Discipline)

April 26, 1993 (Student Discipline)

May 17, 1993 (Negotiations)

May 24, 1993 (Personnel)

Remain Classified

June 28, 1993 (Negotiations)

September 27, 1993 (Personnel)

November 15, 1993 (Negotiations)

November 22, 1993 (Personnel)

February 21, 1994 (Personnel)

March 14, 1994 (Negotiations)

March 21, 1994 (Personnel)

April 18, 1994 (Personnel)

April 25, 1994 (Personnel)

May 16, 1994 (Negotiations)

May 23, 1994 (Personnel)

June 20, 1994 (Negotiations)

August 22, 1994 (Negotiations)

September 19, 1994 (Negotiations)

September 26, 1994 (Litigation)

October 17, 1994 (Litigation, Student Discipline)

October 20, 1994 (Personnel)  
October 24, 1994 (Student Discipline, Negotiations)  
October 27, 1994 (Student Discipline, Personnel)  
November 14, 1994 (Student Discipline, Personnel, Litigation)  
November 21, 1994 (Student Discipline, Negotiations, Personnel)  
November 28, 1994 (Student Discipline)  
December 5, 1994 (Litigation, Negotiations)  
December 12, 1994 (Student Discipline, Negotiations, Litigation)  
January 23, 1995 (Student Discipline, Litigation, Negotiations)

Remain Classified

January 30, 1995 (Negotiations)  
February 20, 1995 (Personnel, Negotiations)  
February 27, 1995 (Student Discipline, Personnel, Negotiations)  
March 13, 1995 (Student Discipline, Negotiations, Personnel)  
March 20, 1995 (Student Discipline, Personnel, Litigation)  
April 10, 1995 (Student Discipline)  
April 17, 1995 (Litigation)  
April 20, 1995 (Student Discipline)  
April 24, 1995 (Litigation, Negotiations, Personnel)  
May 1, 1995 (Personnel, Litigation)  
May 15, 1995 (Personnel)  
May 22, 1995 (Negotiations)  
June 19, 1995 (Litigation, Negotiations, Personnel)  
June 26, 1995 (Litigation, Negotiations, Personnel)  
August 21, 1995 (Negotiations)  
August 28, 1995 (Student Discipline, Negotiations)

September 18, 1995 (Personnel)

September 25, 1995 (Student Discipline, Personnel)

November 13, 1995 (Personnel, Litigation)

November 20, 1995 (Student Discipline)

December 11, 1995, 10:04 p.m. (Negotiations)

December 18, 1995 (Personnel, Negotiations)

January 22, 1996 (Student Discipline, Negotiations)

January 29, 1996 (Negotiations)

February 19, 1996 (Negotiations)

Remain Classified

March 11, 1996 (Negotiations)

March 18, 1996 (Negotiations, Personnel)

April 15, 1996 (Negotiations)

April 22, 1996 (Student Discipline, Negotiations, Litigation)

May 13, 1996 (Personnel, Litigation)

May 20, 1996 (Negotiations, Litigation)

June 17, 1996 (Personnel, Negotiations)

June 24, 1996 (Personnel)

July 22, 1996 (Personnel)

August 19, 1996 (Real Estate, Litigation)

August 26, 1996 (Real Estate, Personnel)

September 16, 1996 (Personnel, Negotiations)

September 23, 1996 (Personnel)

September 30, 1996 (Evaluation)

October 21, 1996 (Real Estate, Personnel, Student Discipline)

October 28, 1996 (Real Estate, Personnel)

November 18, 1996 (Student Discipline, Real Estate)  
November 19, 1996 (Negotiations)  
November 25, 1996 (Personnel, Student Discipline, Negotiations)  
December 16, 1996 (Student Discipline, Real Estate, Personnel)  
January 13, 1997 (Personnel, Negotiations)  
January 27, 1997 (Student Discipline)  
February 18, 1997 (Student Discipline, Personnel)  
February 24, 1997 (Real Estate, Litigation, Personnel)  
March 4, 1997 (Negotiations, Personnel)

Remain Classified

March 17, 1997 (Negotiations, Personnel)  
March 24, 1997 (Personnel)  
April 21, 1997 (Real Estate, Student Discipline, Personnel, Litigation)  
April 28, 1997 (Personnel, Student Discipline)  
May 12, 1997 (Negotiations, Litigation, Student Discipline)  
June 2, 1997 (Personnel)  
June 9, 1997 (Personnel)  
June 16, 1997 (Litigation)  
June 30, 1997 (Litigation, Personnel)  
July 10, 1997 (Litigation, Personnel)  
July 21, 1997 (Litigation, Personnel)  
August 18, 1997 (Litigation, Personnel)  
August 25, 1997 (Personnel)  
September 11, 1997 (Litigation, Student Discipline, Personnel)  
September 15, 1997 (Negotiations)  
September 22, 1997 (Litigation)

October 20, 1997 (Personnel, Litigation)

October 27, 1997 (Personnel)

November 10, 1997 (Student Discipline, Negotiations, Personnel)

November 17, 1997 (Litigation, Personnel)

December 8, 1997 (Personnel)

December 15, 1997 (Student Discipline, Negotiations, Litigation, Personnel)

January 12, 1998 (Student Discipline, Personnel)

January 26, 1998 (Personnel, Litigation, Negotiations)

February 9, 1998 (Student Discipline, Negotiations, Personnel)

Remain Classified

February 23, 1998 (Student Discipline, Negotiations)

March 16, 1998 (Negotiations, Personnel, Litigation)

March 23, 1998 (Personnel, Negotiations)

April 13, 1998 (Negotiations)

April 20, 1998 (Personnel)

April 27, 1998 (Personnel)

May 11, 1998 (Negotiations, Litigation, Personnel)

May 18, 1998 (Personnel)

June 8, 1998 (Personnel, Litigation)

June 15, 1998 (Student Discipline, Litigation, Negotiations)

June 22, 1998 (Litigation, Personnel)

August 3, 1998 (Personnel)

August 13, 1998 (Personnel)

August 24, 1998 (Negotiations)

August 31, 1998 (Negotiations)

September 21, 1998 (Litigation, Personnel)

September 28, 1998 (Litigation, Personnel)

October 17, 1998 (Negotiations)

October 26, 1998 (Personnel)

November 16, 1998 (Personnel, Litigation)

November 23, 1998 (Student Discipline, Personnel)

December 7, 1998 (Litigation, Personnel)

January 11, 1999 (Personnel)

January 25, 1999 (Student Discipline, Negotiations)

February 8, 1999 (Litigation, Personnel)

Remain Classified

February 22, 1999 (Litigation, Negotiations, Personnel)

February 22, 1999, (second) (Personnel)

March 15, 1999 (Negotiations, Personnel)

March 22, 1999 (Personnel)

April 19, 1999 (Negotiations, Personnel)

April 26, 1999 (Security, Personnel)

May 17, 1999 (Student Discipline, Security, Negotiations)

May 24, 1999 (Negotiations, Personnel)

June 21, 1999 (Student Discipline, Security, Personnel)

June 28, 1999 (Personnel)

August 23, 1999 (Security, Litigation)

August 30, 1999 (Personnel)

September 20, 1999 (Personnel, Student Discipline, Real Estate, Security,  
Negotiations, Litigation)

September 27, 1999 (Real Estate, Personnel)

October 18, 1999 (Litigation, Personnel) 97

October 25, 1999 (Litigation, Personnel)

November 8, 1999 (Litigation, Real Estate)

November 22, 1999 (Litigation, Real Estate, Personnel)

December 6, 1999 (Student Discipline, Security, Collective Bargaining Real Estate)

December 13, 1999 (Student Discipline, Litigation, Personnel)

January 15, 2000 (Personnel)

January 24, 2000 (Student Discipline, Litigation, Collective Bargaining, Personnel)

January 31, 2000 (Personnel, Collective Bargaining)

February 14, 2000 (Litigation, Real Estate, Collective Bargaining, Personnel)

February 28, 2000 (Personnel, Real Estate, Collective Bargaining)

Remain Classified

March 13, 2000 (Student Discipline, Collective Bargaining, Personnel)

March 20, 2000 (Student Discipline, Collective Bargaining, Personnel)

April 17, 2000 (Personnel, Collective Bargaining)

April 24, 2000 (Student Discipline, Personnel)

May 15, 2000 (Student Discipline, Collective Bargaining, Personnel)

May 22, 2000 (Security, Personnel, Collective Bargaining)

June 19, 2000 (Collective Bargaining, Personnel)

June 26, 2000 (Student Discipline, Collective Bargaining, Personnel)

July 17, 2000 (Personnel, Collective Bargaining)

August 21, 2000 (Collective Bargaining, Personnel)

August 28, 2000 (Personnel, Collective Bargaining, Student Discipline)

September 18, 2000 (Collective Bargaining)

September 25, 2000 (Collective Bargaining, Security, Student Discipline,  
Personnel)

October 16, 2000 (Student Discipline, Collective Bargaining, Personnel)

October 23, 2000 (Student Discipline)

October 24, 2000 (Student Discipline)  
November 20, 2000 (Student Discipline)  
November 20, 2000, (second) (Collective Bargaining)  
November 27, 2000 (Student Discipline, Collective Bargaining, Personnel)  
December 11, 2000 (Student Matter, Personnel, Collective Bargaining)  
December 18, 2000 (Personnel, Student Discipline)  
January 16, 2001 (Personnel)  
January 22, 2001 (Student Discipline, Personnel, Collective Bargaining)  
January 29, 2001 (Personnel, Collective Bargaining)

Remain Classified

February 12, 2001 (Personnel, Litigation, Collective Bargaining)  
February 26, 2001 (Personnel, Student Discipline)  
March 12, 2001 (Student Discipline, Personnel)  
March 19, 2001 (Personnel, Student Discipline, Collective Bargaining)  
April 9, 2001 (Collective Bargaining, Personnel)  
April 23, 2001 (Collective Bargaining)  
May 14, 2001 - 2<sup>nd</sup> Closed Session (Collective Bargaining, Personnel)  
May 21, 2001 (Personnel, Collective Bargaining)  
May 29, 2001 (Personnel)  
June 18, 2001 (Student Discipline, Collective Bargaining, Personnel)  
September 24, 2001 (Litigation)  
October 15, 2001 (Student Discipline, Collective Bargaining)  
October 22, 2001 (Collective Bargaining)  
December 10, 2001 (Student Discipline)  
December 17, 2001 (Collective Bargaining)  
January 14, 2002 (Personnel)

January 28, 2002 (Personnel)

February 11, 2002 (Personnel)

March 18, 2002 (Personnel)

April 15, 2002 (Personnel)

April 29, 2002 (Student Discipline)

May 20, 2002 (Personnel))

June 17, 2002 (Personnel)

June 24, 2002 (Personnel)

September 23, 2002 (Student Discipline)

Remain Classified

November 18, 2002 (Personnel)

November 25, 2002 (Collective Bargaining)

February 24, 2003 (Collective Bargaining; Student Discipline)

March 17, 2003 (Personnel)

March 24, 2003 (Personnel)

May 12, 2003 (Personnel, Negotiations, Student Discipline)

May 19, 2003 (Negotiations, Personnel)

June 16, 2003 (Personnel, Student Discipline, Negotiations)

June 23, 2003 (Personnel)

September 22, 2003 (Student Discipline)

October 20, 2003 (Student Discipline)

October 27, 2003 (Negotiations)

November 24, 2003 (Negotiations)

December 15, 2003 (Student Discipline)

January 26, 2004 (Personnel)

February 9, 2004 (Personnel)

February 23, 2004 (Personnel)

April 19, 2004 (Student Discipline)

April 26, 2004 (Negotiations)

June 14, 2004 (Personnel)

June 21, 2004 (Personnel)

August 16, 2004 (Potential Litigation)

August 23, 2004 (Potential Litigation)

September 13, 2004 (Personnel)

September 20, 2004 (Personnel)

Remain Classified

December 13, 2004 (Personnel)

January 10, 2005 (Personnel/Collective Bargaining)

February 28, 2005 (Personnel/Collective Bargaining)

March 14, 2005 (Personnel/Collective Bargaining)

March 21, 2005 (Personnel/Collective Bargaining)

April 25, 2005 (Personnel)

May 16, 2005 (Personnel & Potential Litigation)

May 23, 2005 (Personnel)

June 20, 2005 (Personnel)

September 19, 2005 (Pending Litigation)

December 19, 2005 (Student Discipline)

February 13, 2006 (Student Discipline/Personnel)

February 27, 2006 (Student Discipline)

March 13, 2006 (Personnel & Negotiations)

April 17, 2006 (Negotiations)

April 24, 2006 (Security Procedures)

May 15, 2006 (Personnel, Student Discipline & Negotiations)

May 22, 2006 (Personnel)

June 19, 2006 (Personnel)

August 21, 2006 (Personnel)

November 13, 2006 (Student Discipline)

November 20, 2006 (Student Discipline & Acquisition of Real Estate)

December 18, 2006 (Pending Litigation)

January 22, 2007 (Student Discipline)

February 26, 2007 (Student Discipline & Personnel)

Remain Classified

March 12, 2007 (Personnel)

March 19, 2007 (Student Discipline & Personnel)

March 29, 2007 (Personnel & Pending Litigation)

May 21, 2007 (Acquisition of Real Estate & Personnel)

June 18, 2007 (Personnel)

August 20, 2007 (Acquisition of Real Estate)

August 27, 2007 (Acquisition of Real Estate)

September 24, 2007 (Acquisition of Real Estate)

November 12, 2007 (Acquisition of Real Estate & Student Discipline)

November 19, 2007 (Acquisition of Real Estate)

December 17, 2007 (Acquisition of Real Estate & Student Discipline)

January 28, 2008 (Personnel & Student Discipline)

February 11, 2008 (Personnel)

February 23, 2008 (Personnel)

March 10, 2008 (Real Estate)

March 17, 2008 (Collective Bargaining)

April 5, 2008 (Collective Bargaining)  
May 19, 2008 (Acquisition of Real Estate & Personnel)  
June 7, 2008 (Personnel & Collective Bargaining)  
August 25, 2008 (Acquisition of Real Estate)  
October 27, 2008 (Acquisition of Real Estate & Student Discipline)  
November 17, 2008 (Acquisition of Real Estate & Personnel)  
December 15, 2008 (Personnel & Closed Session Minute Review)  
January 12, 2009 (Personnel)  
January 26, 2009 (Student Discipline & Collective Bargaining)

Remain Classified

February 9, 2009 (Student Discipline, Collective Bargaining & Student Residency)  
March 16, 2009 (Collective Bargaining & Personnel)  
April 20, 2009 (Personnel & Collective Bargaining)  
May 11, 2009 (Collective Bargaining & Personnel)  
May 18, 2009 (Personnel)  
August 31, 2009 (Collective Bargaining)  
September 21, 2009 (Acquisition of Real Estate & Personnel)  
November 23, 2009 (Acquisition of Real Estate & Personnel)  
February 15, 2010 (Collective Bargaining & Personnel)  
June 7, 2010 (Personnel)  
June 21, 2010 (Closed Session Minute Review, Acquisition of Real Estate & Personnel)  
September 27, 2010 (Personnel)  
October 18, 2010 (Personnel)  
December 13, 2010 (Pending Litigation)  
January 10, 2011 (Personnel – Evaluation & Compensation Committee)

January 22, 2011 (Personnel)

January 24, 2011 (Personnel - Collective Bargaining)

February 19, 2011 (Personnel - Collective Bargaining)

March 21, 2011 (Personnel)

April 18, 2011 (Personnel)

May 16, 2011 (Pending Litigation & Collective Bargaining)

September 26, 2011 (Personnel)

December 19, 2011 (Personnel)

January 23, 2012 (Personnel)

Remain Classified

February 28, 2012 (Collective Bargaining)

April 28, 2012 (Board Governance)

May 14, 2012 (Collective Bargaining)

May 29, 2012 (Collective Bargaining & Personnel)

June 11, 2012 (Personnel)

June 25, 2012 (Collective Bargaining)

August 27, 2012 (Collective Bargaining & Personnel)

September 24, 2012 (Personnel)

October 15, 2012 (Student Discipline)

November 12, 2012 (Personnel)

December 17, 2012 (Personnel)

January 14, 2013 (Student Discipline)

February 25, 2013 (Collective Bargaining & Personnel)

April 15, 2013 (Personnel & Collective Bargaining)

April 29, 2013 (Personnel & Collective Bargaining)

May 20, 2013 (Personnel & Collective Bargaining)

August 26, 2013 (Personnel)

November 11, 2013 (Personnel)

November 12, 2013 (Personnel)

November 18, 2013 (Collective Bargaining & Personnel)

December 16, 2013 (Personnel)

January 13, 2014 (Personnel)

February 24, 2014 (Personnel)

March 24, 2014 (Personnel)

April 14, 2014 (Collective Bargaining & Litigation)

Remain Classified

April 28, 2014 (Collective Bargaining & Personnel)

May 12, 2014 (Personnel)

May 19, 2014 (Personnel)

June 9, 2014 (Personnel & Collective Bargaining)

June 23, 2014 (Personnel)

August 11, 2014 (Personnel & Collective Bargaining)

August 25, 2014 (Collective Bargaining)

September 8, 2014 (Collective Bargaining)

September 22, 2014 (Collective Bargaining)

October 6, 2014 (Collective Bargaining)

October 20, 2014 (Collective Bargaining)

November 10, 2014 (Litigation and Personnel)

November 17, 2014 (Litigation and Student Discipline)

December 15, 2014 (Personnel)

January 12, 2015 (Personnel, Student Discipline, Litigation)

January 26, 2015 (Personnel, Student Discipline, Litigation)

February 23, 2015 (Student Discipline and Personnel)

March 9, 2015 (Personnel and Student Discipline)

March 23, 2015 (Personnel and Student Discipline)

April 13, 2015 (Personnel)

April 27, 2015 (Personnel)

May 4, 2015 (Litigation)

May 18, 2015 (Litigation)

June 8, 2015 (Personnel & Litigation)

June 22, 2015 (Litigation)

Remain Classified

August 17, 2015 (Personnel & Litigation)

August 31, 2015 (Litigation)

September 14, 2015 (Litigation & Personnel)

September 28, 2016 (Litigation)

October 19, 2015 (Personnel)

October 26, 2015 (Litigation & Personnel)

November 9, 2015 (Personnel)

November 16, 2015 (Personnel)

November 30, 2015 (Personnel & Litigation)

December 14, 2015 (Litigation & Personnel)

January 11, 2016 (Personnel & Negotiations)

January 25, 2016 (Negotiations & Litigation)

February 8, 2016 (Personnel & Negotiations)

February 22, 2016 (Negotiations & Personnel)

March 7, 2016 (Negotiations & Personnel)

March 21, 2016 (Personnel)

April 11, 2016 (Personnel & Litigation)

April 25, 2016 (Personnel & Litigation)

May 9, 2016 (Negotiations)

May 23, 2016 (Personnel & Negotiations)

June 13, 2016 (Personnel & Negotiations)

June 27, 2016 (Negotiations & Personnel)

August 15, 2016 (Personnel)

August 29, 2016 (Student Matter & Litigation)

September 12, 2016 (Personnel & Litigation)

Remain Classified

September 26, 2016 (Student Matter & Litigation)

November 14, 2016 (Personnel & Student Matter)

January 23, 2017 (Personnel & Negotiations & Student Matter)

January 30, 2017 (Litigation)

February 13, 2017 (Personnel/Litigation)

February 27, 2017 (Student Matter & Litigation) March 6, 2017 (Personnel)

March, 20, 2017 (Personnel & Litigation)

April 10, 2017 (Negotiations/ Litigation)

April 24, 2017 (Personnel/ Student Matter)

May 1, 2017 (Personnel & Student Matter)

May 22, 2017 (Personnel, Litigation & Negotiations)

June 12, 2017 (Negotiations & Litigation)

June 26, 2017 (Personnel & Negotiations)

August 7, 2017 (Litigation)

August 14, 2017 (Student Matter, Litigation & Negotiations)

August 28, 2017 (Litigation & Student Matter)

September 18, 2017 (Student Matter & Litigation)

October 16, 2017 (Negotiations/Personnel)

October 30, 2017 (Personnel/Negotiations)

November 13, 2017 (Negotiations)

December 18, 2017 (Negotiations)

January 22, 2018 (Negotiations)

February 12, 2018 (Personnel & Student Matters)

February 26, 2018 (Personnel)

March 12, 2018 (Personnel)

Remain Classified

March 19, 2018 (Personnel)

April 9, 2018 (Personnel)

April 30, 2018 (Personnel/Negotiations)

May 14, 2018 (Personnel & Negotiations)

May 21, 2018 (Student Discipline, Negotiations & Personnel)

June 11, 2018 (Personnel & Negotiations)

June 25, 2018 (Negotiations, Personnel & Real Estate)

August 2, 2018 (Personnel)

August 13, 2018 (Personnel, Negotiations & Real Estate)

August 23, 2018 (Negotiations)

August 27, 2018 (Personnel & Negotiations)

September 10, 2018 (Personnel)

September 24, 2018 (Personnel)

October 15, 2018 (Personnel)

October 29, 2018 (Personnel & Negotiations)

November 12, 2018 (Personnel & Negotiations)

December 17, 2018 (Personnel & Negotiations)

January 14, 2019 (Personnel)

February 11, 2019 (Personnel & Negotiations)

February 25, 2019 (Personnel)

March 11, 2019 (Personnel & Negotiations)

March 18, 2019 (Personnel & Negotiations)

Remain Classified

April 15, 2019 (Personnel & Negotiations)

April 29, 2019 (Personnel & Negotiations)

May 13, 2019 (Personnel, Student Matter & Negotiations)

May 20, 2019 (Personnel & Negotiations)

June 10, 2019 (Personnel & Negotiations)

June 24, 2019 (Personnel & Negotiations)

June 29, 2019 (Personnel & Negotiations)

August 12, 2019 (Personnel & Negotiations)

August 26, 2019 (Negotiations & Real Estate)

September 9, 2019 (Personnel, Student Matter & Negotiations)

September 23, 2019 (Personnel & Negotiations)

October 7, 2019 (Personnel & Negotiations)

October 21, 2019 (Personnel & Negotiations)

November 18, 2019 (Personnel & Negotiations)  
December 16, 2019 (Personnel, Negotiations, & Security)  
January 13, 2020 (Personnel & Negotiations)  
January 27, 2020 (Personnel & Negotiations)  
February 24, 2020 (Personnel & Negotiations)  
March 3, 2020 (Negotiations)  
March 9, 2020 (Personnel & Negotiations)  
April 13, 2020 (Negotiations)  
April 27, 2020 (Negotiations)  
May 11, 2020 (Negotiations)  
May 18, 2020 (Negotiations & Personnel)  
June 8, 2020 (Negotiations & Personnel)  
June 22, 2020 (Negotiations & Personnel)  
July 27, 2020 (Negotiations, Personnel & Security)  
August 10, 2020 (Negotiations & Personnel)  
August 24, 2020 (Negotiations)  
September 14, 2020 (Personnel & Security)  
September 21, 2020 (Personnel)  
October 5, 2020 (Negotiations & Personnel)  
October 19, 2020 (Negotiations & Personnel)  
November 16, 2020 (Negotiations & Personnel)  
December 14, 2020 (Negotiations, Personnel & Security)  
January 11, 2021 (Personnel & Security)

January 25, 2021 (Negotiations, Personnel & Security)

February 8, 2021 (Special Meeting) (Personnel)

February 8, 2021 (Regular Meeting) (Negotiations, Personnel & Security)

February 22, 2021 (Negotiations & Personnel)

March 8, 2021 (Special Meeting) (Personnel)

March 8, 2021 (Regular Meeting) (Negotiations, Personnel & Security)

March 22, 2021 (Special Meeting) (Personnel)

March 22, 2021 (Regular Meeting) (Negotiations)

April 12, 2021 (Special Meeting) (Personnel)

April 12, 2021 (Regular Meeting) (Negotiations & Personnel)

May 10, 2021 (Personnel)

May 24, 2021 (Negotiations & Personnel)

June 21, 2021 (Negotiations & Personnel)

August 16, 2021 (Real Estate)

August 30, 2021 (Negotiations, Personnel & Real Estate)

September 13, 2021 (Negotiations & Real Estate)

September 20, 2021 (Negotiations)

October 4, 2021 (Negotiations)

December 13, 2021 (Negotiations & Personnel)

January 10, 2022 (Negotiations & Personnel)

January 18, 2022 (Litigation, Negotiations & Personnel)

January 24, 2022 (Litigation, Negotiations & Security)

February 6, 2022 (Litigation)

February 7, 2022 (Litigation, Negotiations, Personnel & Security)

February 28, 2022 (Litigation, Negotiations & Personnel)

March 21, 2022 (Negotiations & Personnel)

April 11, 2022 (Negotiations & Personnel)

April 25, 2022 (Litigation & Negotiations)

May 2, 2022 (Negotiations)

May 9, 2022 (Negotiations, Personnel, & Student Discipline)

May 23, 2022 (Negotiations, Personnel, & Student Discipline)

June 6, 2022 (Negotiations, Personnel, & Security)

June 20, 2022 (Negotiations, Personnel, & Security)

June 27, 2022 (Negotiations)

August 8, 2022 (Negotiations & Personnel)

August 15, 2022 (Negotiations, Personnel, & Security)

August 29, 2022 (Negotiations, Personnel, & Security)

September 12, 2022 (Negotiations, Personnel, & Security)

September 26, 2022 (Negotiations, Personnel, & Security)

October 17, 2022 (Negotiations, Personnel, & Security)

October 31, 2022 (Negotiations, Personnel, & Security)

November 14, 2022 (Negotiations, Personnel, & Security)

December 12, 2022 (Negotiations & Personnel)

January 23, 2023 (Negotiations)

January 30, 2023 (Negotiations & Personnel)

February 13, 2023 (Negotiations & Personnel)

February 27, 2023 (Negotiations & Personnel)

March 13, 2023 (Negotiations & Personnel)

March 20, 2023 (Negotiations & Personnel)

April 10, 2023 (Negotiations, Personnel, & Security)

April 24, 2023 (Negotiations & Personnel)

**May 8, 2023 (Negotiations, Personnel, & Security)**

**May 22, 2023 (Negotiations & Personnel)**

**June 12, 2023 (Negotiations & Personnel)**

**June 26, 2023 (Negotiations, Personnel, & Security)**

**August 14, 2023 (Personnel)**

**September 11, 2023 (Personnel, & Student Discipline)**

**September 25, 2023 (Personnel)**

**October 16, 2023 (Personnel)**

**October 30, 2023 (Personnel)**

**November 13, 2023 (Litigation, Negotiations & Personnel, Student Discipline)**

**December 11, 2023 (Negotiations & Personnel)**



## **APPOINTMENT OF ASSISTANT PRINCIPAL-WILLOWBROOK**

We are recommending the approval of Mr. Joseph Helton, current Dean of Students at Addison Trail High School, to be the Assistant Principal of PPS at Willowbrook High School. Joe has been with Addison Trail for the past year and has had an amazing impact on the students, staff and community. Joe is no stranger to Addison Trail and District 88. He has been a part of the culture of the building and district since he was a toddler. Joe is the middle son of our beloved former superintendent Scott Helton. Joe came to District 88 and Addison Trail this school year after he started his career at Morton West High School almost 5 years ago. While at Morton, Joe taught special education, coached football and was the head wrestling coach. Joe's passion for coaching continued once he arrived back home at Addison Trail where he also coached football and wrestling for the Blazers. His passion to entrench himself into the culture of the school is evident since the day he started teaching. Like his father, Joe has always had a desire to move into a leadership position, and when the opportunity came along this year, he could not let this opportunity pass by. The impact he has had on students and families has been impressive in his short time as an educator. It is exciting to imagine the impact he will have on a larger scale as a building administrator. We look forward to a long career for Joe in District 88.

Based on his leadership as an Addison Trail Dean and coach, along with his connection to the Villa Park community where he is a resident, Joe will undoubtedly be successful as the Assistant Principal for PPS at Willowbrook High School. Joe earned his bachelor's degree in Special Education from Elmhurst University and his Masters degree in Principal Leadership from Southern Illinois University at Edwardsville.

It is recommended that the board approve the appointment of Joseph Helton as the Assistant Principal of PPS at Willowbrook High School, effective July 1, 2024, with a base salary of \$127,000.00, Board Paid TRS Pension at \$12,560.43. Board Paid Medical Insurance is \$30,018.48, and a Board Paid Life Insurance policy valued at approximately \$289.80 for a total compensation package of \$169,868.719

### **SUGGESTED MOTION**

Move that the Board of Education approve the appointment of Mr. Joseph Helton as Assistant Principal, as presented.



## **APPOINTMENT OF ASSISTANT PRINCIPAL-ADDISON TRAIL**

We are recommending the approval of Ms. Darlene Vargas, current Director of Deans at Addison Trail High School, to be the Assistant Principal of PPS. Darlene has been with Addison Trail for the past 2 years and has had an amazing impact on the students, staff and community. Darlene came to the district from West Chicago where she was an Assistant Principal at Gary Elementary school which is a Dual Language school. She brings a wealth of experience as she has been in education for 23 years and has taught every grade from kindergarten through 8th grade. Her passion and energy has had an incredible impact on the learning communities she has been a part of over her career. She has done this through her dedication, commitment to learning and leadership. While in her first year as the Director of Deans, she has helped to establish a proactive approach to running the deans' office creating an environment that all students feel safe and respected. She has also provided support and mentorship to the two new deans in the office as well. Darlene also finds time to participate in professional organizations such as the Illinois Association of Latino Administrators and Superintendents where she serves as a board member. She has successfully managed all of these accomplishments while raising two high school students at home.

Based on her leadership as the Addison Trail Director of Deans and connection to the students, parents and community, Darlene will undoubtedly be successful as the Assistant Principal. We are excited for her to lead the Addison Trail PPS department and help it to grow to new heights. Darlene earned her bachelor's degree in Elementary Education and her first Master's degree from Northeastern Illinois in Bilingual-Bicultural Education and a second Masters Degree from Governors State University in Educational Administration. Darlene also started a doctoral program at National Louis University in 2022.

It is recommended that the board approve the appointment of Darlene Vargas as the Assistant Principal of PPS at Addison Trail High School, effective July 1, 2024, with a base salary of \$133,000.00, Board Paid TRS Pension at \$13,153.83. Board Paid Medical Insurance is \$22,925.16, and a Board Paid Life Insurance policy valued at approximately \$289.80 for a total compensation package of \$169,368.79

### **SUGGESTED MOTION**

Move that the Board of Education approve the appointment of Ms. Darlene Vargas as Assistant Principal, as presented.



## **ADMINISTRATIVE STAFF RETIREMENT**

### **Contract Addendum**

It is recommended that the board approve a second addendum to the Administrative Retirement contract for Dr. Aaron Lenaghan. The addendum reflects the change in position title and revised job description from Director of Research and Program Evaluation to Grant/Program Administrator.

**SUGGESTED MOTION:** Move that the Board approve the addendum to the Administrative Staff Retirement contract for Aaron Lenaghan, as presented and recommended.

**DUPAGE HIGH SCHOOL DISTRICT 88**  
**RETIREMENT PERFORMANCE-BASED CONTRACT ADDENDUM**  
**Grant/Program Administrator**

This Employment Contract Addendum is made and entered into this 26<sup>th</sup> day of February 2024, effective July 1, 2024, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Aaron Lenaghan, (the “Administrator”). This Employment Contract Addendum further amends the parties’ Retirement Performance-Based Contract dated May 2, 2022, as amended February 13, 2023.

The Board and the Administrator agree to the February 22nd, 2024 revised job description for the position of Grant/Program Administrator. The Administrator will devote a preponderance of his employment time to the performance of the duties and responsibilities of the position of Grant/Program Administrator. The Administrator may also be assigned to provide teaching and student supervision services as determined by District administration, but in no event will the Administrator devote a preponderance of his employment time to such teaching/student supervision services.

**IN WITNESS WHEREOF**, the Board caused this Addendum to be signed by its duly authorized officers, and the Grant/Program Administrator has approved and signed this Contract Addendum effective on the day and year specified above.

BOARD OF EDUCATION OF DUPAGE  
HIGH SCHOOL DISTRICT 88, DUPAGE  
COUNTY, ILLINOIS

\_\_\_\_\_  
Aaron Lenaghan

By: \_\_\_\_\_  
President, Board of Education

Attest:

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

## 20. Adjournment

### District 88 Strategic Plan

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

**Goal 1:** Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

**Goal 2:** Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

**Goal 3:** Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

**Goal 4:** Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.