

Board of Education Meeting  
Monday, February 3, 2025 7:30 PM

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

## **Agenda**

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Petitions and Hearings**

It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property. To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)

5. **Educational Focus**
  - 5.A. Science Department Presentation

## **INSTRUCTIONAL SHOWCASE - SCIENCE**

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Science Department Heads John Fouser and David Garcia, will share information on the curricular and learning successes of students in the Science Departments at Addison Trail and Willowbrook High Schools.

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



6. **Motion To Establish Consent Agenda**

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

6.A. Financial Reports

6.A.1) List of Bills- Vendor checks from January 9- January 28, 2025

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

**DATE:** February 3, 2025

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from January 9, 2025 – January 28, 2025

Attached for approval to release is a list of payments to vendors for the period of January 9, 2025 – January 28, 2025 in the total amount of \$2,806,646.79.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of January 9, 2025 – January 28, 2025 in the total amount of \$2,806,646.79.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
01/09/2025 to 01/28/2025

VENDOR NUMB	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	574509	SUPPLIES WB MAINTENANCE SUPPLIES	191.82	01/23/25	
53736	1000BULBS.COM	574509	SUPPLIES WB MAINTENANCE SUPPLIES	488.92	01/23/25	
53736	1000BULBS.COM	574509	SUPPLIES WB MAINTENANCE SUPPLIES	701.24	01/23/25	
TOTAL VENDOR				1,381.98		
59100	417 HELMETS	7086	ATHLETIC SPECIAL PROJECTS N.A.	505.00	01/28/25	
58410	ABLE ACADEMY	V3003345	SPED PRIVATE TUITION WBHS OTHER	12,598.56	01/23/25	
58410	ABLE ACADEMY	V3003345	SPED PRIVATE TUITION ATHS OTHER	25,197.12	01/23/25	
TOTAL VENDOR				37,795.68		
55660	ACCESS ONE INC.	574690	MEDIA SERVICE TELEPHONE	4,955.43	01/28/25	
58532	ACCURATE BIOMETRICS IN	574510	PUR SVC CENT - HR PURCHASED SERVICES	100.00	01/23/25	
52324	ADVENTIST GLEN OAKS TR	574465	SPED PRIVATE TUITION ATHS OTHER	7,678.20	01/16/25	
52324	ADVENTIST GLEN OAKS TR	574465	SPED PRIVATE TUITION WBHS OTHER	23,034.60	01/16/25	
52324	ADVENTIST GLEN OAKS TR	574465	SPED PRIVATE TUITION WBHS OTHER	2,690.85	01/16/25	
TOTAL VENDOR				33,403.65		
28551	ADVOCATE OCCUPATIONAL	574511	SUPPLIES AT MAINTENANCE SUPPLIES	699.00	01/23/25	
28551	ADVOCATE OCCUPATIONAL	574511	SUPPLIES WB MAINTENANCE SUPPLIES	842.00	01/23/25	
TOTAL VENDOR				1,541.00		
59465	LUISA FERNANDA AGUIRRE	V3003312	SUPPLIES AT ATT/SCHD SUPPLIES	53.97	01/16/25	
54485	AHEAD OF OUR TIME PUBL	574512	PUR SVC BOE OTHER BOE OTHER PUR SVC	500.00	01/23/25	
54459	AIR PRODUCTS EQUIPMENT	574513	SUPPLIES WB MAINTENANCE SUPPLIES	1,155.00	01/23/25	
21664	ALARM DETECTION SYSTEM	574514	PUR SVC AT OPERATIONS PURCHASED SERVICES	980.88	01/23/25	
49303	ALBERTSON COMPANIES	574466	SUPPLIES IDEA B SUPPLIES	1.99	01/16/25	
49303	ALBERTSON COMPANIES	574466	SUPPLIES IDEA B SUPPLIES	114.91	01/16/25	
49303	ALBERTSON COMPANIES	574622	SUPPLIES AT SPED SUPPLIES	123.91	01/23/25	
49303	ALBERTSON COMPANIES	574622	SUPPLIES AT SPED SUPPLIES	50.90	01/23/25	
49303	ALBERTSON COMPANIES	574691	SUPPLIES IDEA B SUPPLIES	10.47	01/28/25	
TOTAL VENDOR				302.18		
54149	ALBOUM TRANSLATION SER	V3003353	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	1,088.44	01/28/25	
58438	ALL DIGITAL REWARDS, L	7088	DIST WELLNESS INITIATIVE N.A.	36.00	01/28/25	
59026	ALL FLOW SERVICES INC	7066	ATHLETIC SPECIAL PROJECTS N.A.	1,645.00	01/16/25	
59026	ALL FLOW SERVICES INC	7066	ATHLETIC SPECIAL PROJECTS N.A.	160.00	01/16/25	
TOTAL VENDOR				1,805.00		
47500	ALL STAR CUSTOM AWARDS	574515	SUPPLIES AT ATH SUPPLIES	62.00	01/23/25	
55203	ALLIANCE PAPER & FOODS	574516	SUPPLIES WB MAINTENANCE SUPPLIES	5,324.20	01/23/25	
57276	LUCY M ALMANZA-FERNAND	V4001702	RITMO LATINO CLUB N.A.	64.56	01/28/25	
58782	ALPHAGRAPHICS AURORA #	7077	THEATER DRAMA N.A.	198.37	01/23/25	
58584	ALTA LANGUAGE SERVICES	574517	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	587.00	01/23/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	64.74	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB SCIENCE SUPPLIES	15.90	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LANGUAGE SUPPLIES	55.58	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	17.15	01/16/25	
58120	AMAZON CAPITAL SERVICE	7065	KIWANIS KEY CLUB N.A.	137.99	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MUSIC SUPPLIES	42.99	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB ATHLETICS SUPPLIES	160.03	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB TITLE I SUPPLIES	213.93	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT SOC STUDIES SUPPLIES	9.64	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT ENGLISH SUPPLIES	9.65	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT MAINTENANCE SUPPLIES	88.09	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT SPED SUPPLIES	25.44	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB TITLE I SUPPLIES	137.95	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	17.97	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	24.24	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	DIST NON CAP TECH NON CAP EQUIP	194.80	01/16/25	
58120	AMAZON CAPITAL SERVICE	7065	KIWANIS KEY CLUB N.A.	38.84	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PE SUPPLIES	99.99	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LIBRARY SUPPLIES	102.94	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MUSIC SUPPLIES	6.84	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB SCIENCE SUPPLIES	67.60	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB PRIN OFF SUPPLIES	24.99	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT I&T SUPPLIES	88.19	01/16/25	
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	176.94	01/16/25	

58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	338.37	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LANGUAGE SUPPLIES	200.94	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB ENGLISH SUPPLIES	26.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT SCIENCE SUPPLIES	15.83	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT SOC STUDIES SUPPLIES	22.40	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT ENGLISH SUPPLIES	42.37	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	79.96	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT BOOKSTORE SUPPLIES	51.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	57.54	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MUSIC SUPPLIES	74.97	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT GUIDANCE SUPPLIES	156.20	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES-IMM ED PROGRAM SUPPLIES	2,102.00	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	9.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB SPED SUPPLIES	17.88	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB SPED SUPPLIES	17.97	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	125.16	01/16/25
58120	AMAZON CAPITAL SERVICE	7065	RITMO LATINO CLUB N.A.	47.60	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	223.94	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB READING SUPPLIES	23.97	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MAINTENANCE SUPPLIES	24.52	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	22.88	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	397.48	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MAINTENANCE SUPPLIES	42.96	01/16/25
58120	AMAZON CAPITAL SERVICE	7067	RITMO LATINO CLUB N.A.	79.90	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES C&T ED IMP GRANT SUPPLIES	114.57	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LANGUAGE SUPPLIES	35.58	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	108.66	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	11.50	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	218.48	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	0.08	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	14.28	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	149.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	225.97	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	402.84	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	6.82	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	127.18	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	15.12	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	79.07	01/16/25
58120	AMAZON CAPITAL SERVICE	7065	INT'L DANCE CLUB N.A.	11.93	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LANGUAGE SUPPLIES	12.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB MUSIC SUPPLIES	6.37	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES C&T ED IMP GRANT SUPPLIES	188.98	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB LIBRARY SUPPLIES	73.30	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES C&T ED IMP GRANT SUPPLIES	110.93	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT ATT/SCHD SUPPLIES	0.01	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	BOOKS AT LIBRARY LIBRARY BOOKS	130.33	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	128.01	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT AUDITORIUM SUPPLIES	99.00	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	38.92	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	52.96	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB BOOKSTORE SUPPLIES	358.63	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LSC SUPPLIES	25.98	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LIBRARY SUPPLIES	78.00	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	111.63	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LSC SUPPLIES	79.96	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	83.83	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	DIST NON CAP TECH NON CAP EQUIP	67.71	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	111.66	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT SPED SUPPLIES	25.06	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT ESL SUPPLIES	17.81	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB MUSIC SUPPLIES	227.72	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LSC SUPPLIES	29.72	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT TITLE I SUPPLIES	341.10	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	382.16	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT READING LAB SUPPLIES	49.99	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES C&T ED IMP GRANT SUPPLIES	109.00	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT PE SUPPLIES	17.97	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	BOOKS AT LIBRARY LIBRARY BOOKS	72.23	01/28/25

58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB ENGLISH SUPPLIES	156.57	01/28/25
58120	AMAZON CAPITAL SERVICE	7089	CONCESSIONS N.A.	148.00	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LSC SUPPLIES	148.69	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB ATHLETICS SUPPLIES	87.06	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LIBRARY SUPPLIES	57.95	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT SOC STUDIES SUPPLIES	47.42	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB TITLE I SUPPLIES	492.23	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	9.50	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	36.09	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	DIST NON CAP TECH NON CAP EQUIP	119.99	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB ART SUPPLIES	136.67	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB MUSIC SUPPLIES	70.77	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	DIST TECH MATERIALS SUPPLIES	14.15	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	DIST NON CAP TECH NON CAP EQUIP	1,029.80	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT I&T SUPPLIES	65.98	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	BOOKS AT LIBRARY LIBRARY BOOKS	155.16	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT READING LAB SUPPLIES	15.99	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT PE SUPPLIES	26.89	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT PRIN OFF SUPPLIES	25.10	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES C&T ED IMP GRANT SUPPLIES	162.81	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	BOOKS AT LIBRARY LIBRARY BOOKS	18.98	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB MUSIC SUPPLIES	257.80	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB SPED SUPPLIES	19.96	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT READING LAB SUPPLIES	15.26	01/28/25
TOTAL VENDOR				13,899.08	
23251	AMERICAN HEART ASSOCIA	574646	SUPPLIES AT PE SUPPLIES	17.00	01/28/25
52290	AMERICAN SOCIETY OF CO	574647	PUR SVC DIST TECH PURCHASED SERVICES	1.37	01/28/25
52290	AMERICAN SOCIETY OF CO	574647	PUR SVC DIST TECH PURCHASED SERVICES	389.38	01/28/25
52290	AMERICAN SOCIETY OF CO	574647	PUR SVC DIST TECH PURCHASED SERVICES	55.63	01/28/25
TOTAL VENDOR				446.38	
48733	AMERICAN TAXI DISPATCH	574518	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	912.00	01/23/25
52853	AMERITAS	574446	EDUCATION FUND AMERITAS	119.00	01/16/25
52853	AMERITAS	574720	EDUCATION FUND AMERITAS	119.00	01/28/25
TOTAL VENDOR				238.00	
56053	JACK M ANDREWS	V3003374	NON CAP FF&E-AT NON CAP EQUIP	1,499.75	01/28/25
56053	JACK M ANDREWS	V3003374	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	467.96	01/28/25
TOTAL VENDOR				1,967.71	
54569	ISELA AQUINO	V4001681	RESERVE ACTIVITY FUND N.A.	9.34	01/16/25
54569	ISELA AQUINO	V3003313	SUPPLIES WB PRIN OFF SUPPLIES	240.72	01/16/25
TOTAL VENDOR				250.06	
56733	ASCENSUS LLC	574467	EDUCATION FUND VANGUARD	4,370.00	01/16/25
56733	ASCENSUS LLC	574467	EDUCATION FUND VANGUARD	-4,370.00	01/16/25 VOID
56733	ASCENSUS LLC	574447	EDUCATION FUND VANGUARD	12,910.00	01/16/25
56733	ASCENSUS LLC	574467	EDUCATION FUND VANGUARD	3,870.00	01/16/25
56733	ASCENSUS LLC	574467	EDUCATION FUND VANGUARD	-3,870.00	01/16/25 VOID
56733	ASCENSUS LLC	574721	EDUCATION FUND VANGUARD	4,720.00	01/28/25
TOTAL VENDOR				17,630.00	
59458	ASSURED HEALTHCARE STA	574519	AT PS SUB P.S. STAFF SERVICES	472.88	01/23/25
59458	ASSURED HEALTHCARE STA	574519	AT PS SUB P.S. STAFF SERVICES	488.64	01/23/25
TOTAL VENDOR				961.52	
46041	AURELIO'S PIZZA	574520	SUPPLIES EXEC ADMIN SUPPLIES	363.00	01/23/25
54285	AURORA NAPER TRANSPORT	574648	PUR SVC TRANSPORTATION PURCHASED SERVICES	7,800.00	01/28/25
54285	AURORA NAPER TRANSPORT	574648	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	44,825.00	01/28/25
54285	AURORA NAPER TRANSPORT	574648	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	23,240.00	01/28/25
54285	AURORA NAPER TRANSPORT	574648	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	44,345.00	01/28/25
54285	AURORA NAPER TRANSPORT	574648	PUR SVC TRANSPORTATION PURCHASED SERVICES	6,785.00	01/28/25
TOTAL VENDOR				126,995.00	
52223	AUTOMATED LOGIC CHICAG	574521	PUR SVC WB OPERATIONS PURCHASED SERVICES	902.25	01/23/25
52223	AUTOMATED LOGIC CHICAG	574521	PUR SVC AT OPERATIONS PURCHASED SERVICES	902.25	01/23/25
TOTAL VENDOR				1,804.50	
7986	AXA EQUITABLE	574448	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,887.91	01/16/25
7986	AXA EQUITABLE	574722	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,987.91	01/28/25
TOTAL VENDOR				45,875.82	
57860	AXESS TRANSPORTATION	574468	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,004.00	01/16/25
59007	HUMBERTO AYALA	V3003346	SUPPLIES AT PRIN OFF SUPPLIES	232.83	01/23/25
59007	HUMBERTO AYALA	V3003346	PUR SVC AT ATH PURCHASED SERVICES	127.00	01/23/25
TOTAL VENDOR				359.83	
22440	B & H PHOTO VIDEO	V3003310	SUPPLIES C&T ED IMP GRANT SUPPLIES	377.64	01/16/25

22440	B & H PHOTO VIDEO	V3003310	SUPPLIES C&T ED IMP GRANT SUPPLIES	246.89	01/16/25
22440	B & H PHOTO VIDEO	V3003354	SUPPLIES WB I&T SUPPLIES	17.01	01/28/25
TOTAL VENDOR				641.54	
58986	BASHKIM B JAKUPI	V3003314	SUPPLIES AT MAINTENANCE SUPPLIES	194.01	01/16/25
23771	BATTERIES PLUS LLC	574522	SUPPLIES WB MAINTENANCE SUPPLIES	699.40	01/23/25
51834	BEN STEWART	7068	IND EVENTS SPEECH TEAM N.A.	405.00	01/16/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES AT MAINTENANCE SUPPLIES	80.30	01/23/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES WB MAINTENANCE SUPPLIES	359.90	01/23/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES WB MAINTENANCE SUPPLIES	753.81	01/23/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES AT MAINTENANCE SUPPLIES	608.24	01/23/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES WB MAINTENANCE SUPPLIES	474.86	01/23/25
TOTAL VENDOR				2,277.11	
59422	BLACKBAUD INC	574649	P.S. COM SVC TITLE IV PUR SVC COMM SVCS	1,086.75	01/28/25
43370	BRETT A BLAIR	V3003315	SUPPLIES WB PRIN OFF SUPPLIES	84.00	01/16/25
43370	BRETT A BLAIR	V3003375	SUPPLIES WB PRIN OFF SUPPLIES	65.00	01/28/25
43370	BRETT A BLAIR	V4001703	IND EVENTS SPEECH TEAM N.A.	1,790.00	01/28/25
43370	BRETT A BLAIR	V3003375	PUR SVC WB ATH PURCHASED SERVICES	200.00	01/28/25
TOTAL VENDOR				2,139.00	
53774	BLOOMINGTON-NORMAL MAR	574692	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	4,401.60	01/28/25
51874	BLUE CROSS AND BLUE SH	574693	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	01/28/25
51874	BLUE CROSS AND BLUE SH	574693	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,167.65	01/28/25
TOTAL VENDOR				2,661.69	
54764	JAN BOBEK	V3003376	SUPPLIES WB MUSIC SUPPLIES	22.99	01/28/25
54764	JAN BOBEK	V4001704	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
TOTAL VENDOR				122.99	
59304	BREX SOLUTIONS LLC	574650	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	880.00	01/28/25
53771	DANIELLE BRINK	V3003377	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	531.80	01/28/25
55795	BROOK CATERING COMPANY	574524	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	86.52	01/23/25
3284	BSN SPORTS LLC	V4001682	GIRLS CROSS COUNTRY N.A.	3,002.00	01/16/25
3284	BSN SPORTS LLC	V4001682	ATHLETIC SPECIAL PROJECTS N.A.	672.45	01/16/25
3284	BSN SPORTS LLC	V3003316	SUPPLIES AT ATH SUPPLIES	464.55	01/16/25
3284	BSN SPORTS LLC	V4001682	ATHLETIC SPECIAL PROJECTS N.A.	50.47	01/16/25
3284	BSN SPORTS LLC	V3003340	SUPPLIES AT ATH SUPPLIES	563.78	01/23/25
3284	BSN SPORTS LLC	V4001696	CONCESSIONS N.A.	684.76	01/23/25
3284	BSN SPORTS LLC	V4001696	GIRLS TRACK & FIELD N.A.	90.92	01/23/25
3284	BSN SPORTS LLC	V4001696	BOYS TRACK & FIELD N.A.	1,569.12	01/23/25
3284	BSN SPORTS LLC	V3003340	SUPPLIES WB ATHLETICS SUPPLIES	1,305.92	01/23/25
3284	BSN SPORTS LLC	V3003340	SUPPLIES AT ATH SUPPLIES	2,469.92	01/23/25
3284	BSN SPORTS LLC	V4001696	BOYS TRACK & FIELD N.A.	594.02	01/23/25
3284	BSN SPORTS LLC	V3003355	SUPPLIES AT ATH SUPPLIES	94.84	01/28/25
3284	BSN SPORTS LLC	V4001705	ATHLETIC SPECIAL PROJECTS N.A.	2,972.28	01/28/25
3284	BSN SPORTS LLC	V3003355	SUPPLIES AT I&T SUPPLIES	684.84	01/28/25
TOTAL VENDOR				15,219.87	
50758	JASON M BUGAJSKY	V3003378	SUPPLIES AT MATH SUPPLIES	114.39	01/28/25
40279	JENNIFER L BURNS	V4001706	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
51571	MICHAEL J BURNS	V4001707	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
22317	BUTTREY RENTAL SERVICE	574525	SUPPLIES WB MAINTENANCE SUPPLIES	187.83	01/23/25
58820	C&K ELECTRONICS	574651	R&M WB I&T REPAIR & MAINTENANCE	140.00	01/28/25
28491	C.J.C. AUTO PARTS	574526	SUPPLIES WB MAINTENANCE SUPPLIES	66.77	01/23/25
28491	C.J.C. AUTO PARTS	574526	SUPPLIES WB MAINTENANCE SUPPLIES	63.37	01/23/25
28491	C.J.C. AUTO PARTS	7090	AUTO SHOP N.A.	1,069.34	01/28/25
28491	C.J.C. AUTO PARTS	574694	SUPPLIES AT I&T SUPPLIES	220.33	01/28/25
28491	C.J.C. AUTO PARTS	574694	R&M AT I&T REPAIR & MAINTENANCE	441.96	01/28/25
28491	C.J.C. AUTO PARTS	7090	AUTO REPAIR CLUB N.A.	2,658.97	01/28/25
TOTAL VENDOR				4,520.74	
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	45.88	01/28/25
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	73.78	01/28/25
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11	01/28/25
55867	CANON SOLUTIONS AMERIC	574695	SUPPLIES BUSINESS OFFICE SUPPLIES	25.05	01/28/25
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,627.65	01/28/25
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,696.45	01/28/25
TOTAL VENDOR				7,187.92	
59061	CAPUTOS FRESH MARKET	574527	SUPPLIES AT PRIN OFF SUPPLIES	3,861.11	01/23/25
59061	CAPUTOS FRESH MARKET	574527	SUPPLIES CENT SUPPORT SER SUPPLIES	241.93	01/23/25
59061	CAPUTOS FRESH MARKET	574527	SUPPLIES AT PRIN OFF SUPPLIES	3,861.11	01/23/25
59061	CAPUTOS FRESH MARKET	574652	SUPPLIES ESL DIRECTOR SUPPLIES	53.44	01/28/25
59061	CAPUTOS FRESH MARKET	574652	SUPPLIES CENT SUPPORT SER SUPPLIES	376.60	01/28/25
59061	CAPUTOS FRESH MARKET	574652	SUPPLIES CENT SUPPORT SER SUPPLIES	365.96	01/28/25

59061	CAPUTOS FRESH MARKET	574652	SUPPLIES ESL DIRECTOR SUPPLIES	239.23 01/28/25
TOTAL VENDOR				8,999.38
48703	CAREER SAFE	574528	PS TITLE I PURCHASED SERVICES	704.00 01/23/25
59467	CASSIDY RUZYCKI	7069	MUSIC BOOSTERS N.A.	100.00 01/16/25
49812	PEDRO CASTRO	V3003317	SUPPLIES AT ATT/SCHD SUPPLIES	131.00 01/16/25
49812	PEDRO CASTRO	V3003317	SUPPLIES AT ATT/SCHD SUPPLIES	39.98 01/16/25
49812	PEDRO CASTRO	V3003379	SUPPLIES AT ATT/SCHD SUPPLIES	37.98 01/28/25
TOTAL VENDOR				208.96
16895	CENTRAL DUPAGE HOSPITA	574529	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	560.00 01/23/25
16895	CENTRAL DUPAGE HOSPITA	574529	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	315.00 01/23/25
TOTAL VENDOR				875.00
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	70.94 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	48.10 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	498.83 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	29.60 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	52.68 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	2.50 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	6.72 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	20.34 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	206.00 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	91.01 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	14.29 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	6.99 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	46.13 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	113.18 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	5.48 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	1,440.45 01/16/25
TOTAL VENDOR				2,653.24
2107	CHICAGO TRIBUNE	574469	PERIODICALS WB LIBRARY PERIODICALS	172.94 01/16/25
2107	CHICAGO TRIBUNE	574653	PERIODICALS AT LIBRARY PERIODICALS	119.18 01/28/25
TOTAL VENDOR				292.12
59318	CINDY D AMBROSIO	574530	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	2,000.00 01/23/25
56606	CINTAS FIRE PROTECTION	574531	PUR SVC WB OPERATIONS PURCHASED SERVICES	1,016.80 01/23/25
56606	CINTAS FIRE PROTECTION	574531	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,054.76 01/23/25
TOTAL VENDOR				2,071.56
25620	SHANE E COLE	V4001708	ATHLETIC SPECIAL PROJECTS N.A.	173.57 01/28/25
25620	SHANE E COLE	V4001708	ATHLETIC SPECIAL PROJECTS N.A.	46.26 01/28/25
TOTAL VENDOR				219.83
15817	COLLEGE OF DUPAGE	574623	TCD TUITION OTHER	8,603.00 01/23/25
58469	BRIDGET COLLERAN	V3003380	SUPPLIES AT FAM CONS SUPPLIES	71.88 01/28/25
58469	BRIDGET COLLERAN	V3003380	SUPPLIES AT FAM CONS SUPPLIES	95.16 01/28/25
58469	BRIDGET COLLERAN	V3003380	SUPPLIES AT FAM CONS SUPPLIES	517.62 01/28/25
TOTAL VENDOR				684.66
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC AT MAINTENANCE PURCHASED SERVICES	117.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC AT MAINTENANCE PURCHASED SERVICES	409.50 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC WB MAINTENANCE PURCHASED SERVICES	117.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC DO OPERATION PURCHASED SERVICES	137.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC WB MAINTENANCE PURCHASED SERVICES	234.00 01/23/25
TOTAL VENDOR				1,702.50
15805	COLONIAL LIFE & ACCIDE	574723	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 01/28/25
51355	COMCAST BUSINESS	574470	MEDIA SERVICE TELEPHONE	27.01 01/16/25
1285	COMED	574471	HEATING DO HEATING	27.09 01/16/25
47495	COMMERCIAL PEST MANAGE	V3003356	PUR SVC DO OPERATION PURCHASED SERVICES	80.00 01/28/25
47495	COMMERCIAL PEST MANAGE	V3003356	PUR SVC WB MAINTENANCE PURCHASED SERVICES	114.00 01/28/25
47495	COMMERCIAL PEST MANAGE	V3003356	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00 01/28/25
47495	COMMERCIAL PEST MANAGE	V3003356	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00 01/28/25
TOTAL VENDOR				494.00
49675	COMMUNITY HIGH SCHOOL	574624	PUR SVC WB ATH PURCHASED SERVICES	400.00 01/23/25
52678	COMMUNITY HIGH SCHOOL	574696	PUR SVC AT ATH PURCHASED SERVICES	225.00 01/28/25
59463	COMMUNITY UNIT SCHOOL	574533	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	3,500.00 01/23/25
59030	COMMUNITY UNIT SCHOOL	574534	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/23/25
59030	COMMUNITY UNIT SCHOOL	574534	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/23/25
59030	COMMUNITY UNIT SCHOOL	574534	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/23/25
59030	COMMUNITY UNIT SCHOOL	574654	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/28/25
59030	COMMUNITY UNIT SCHOOL	574654	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/28/25
TOTAL VENDOR				1,875.00

51433	COMPREHENSIVE CLINICAL	574535	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	500.00	01/23/25
1835	CONANT HIGH SCHOOL	7070	DEBATE CLUB N.A.	84.00	01/16/25
53579	CONNECTIONS DAY SCHOOL	574472	SPED PRIVATE TUITION ATHS OTHER	4,653.60	01/16/25
49345	KARLA VERONICA COSIO	V3003318	SUPPLIES AT ATH SUPPLIES	96.74	01/16/25
14729	COTTAGE HILL OPERATING	V3003319	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	14,143.21	01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS AT ATHLETICS FIELD TRIPS	7,676.93	01/16/25
14729	COTTAGE HILL OPERATING	V4001684	BEST BUDDIES CLUB N.A.	369.41	01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS WB HOST FIELD TRIPS	204.12	01/16/25
14729	COTTAGE HILL OPERATING	V3003319	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	583.20	01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS WB SP ED FIELD TRIPS	335.39	01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS WB HOST FIELD TRIPS	414.04	01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS WB SP ED FIELD TRIPS	402.22	01/16/25
14729	COTTAGE HILL OPERATING	V3003347	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	121,814.36	01/23/25
14729	COTTAGE HILL OPERATING	V3003347	PUR SVC TRANSPORTATION PURCHASED SERVICES	102,719.00	01/23/25
14729	COTTAGE HILL OPERATING	V3003347	FIELD TRIPS WB ATHLETICS FIELD TRIPS	18,421.09	01/23/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	704.31	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	189.54	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	723.47	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	641.52	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB SP ED FIELD TRIPS	379.08	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS AT SP ED FIELD TRIPS	301.32	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	306.18	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.60	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS AT HOST FIELD TRIPS	414.04	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	174.96	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB SP ED FIELD TRIPS	1,312.50	01/28/25
TOTAL VENDOR				272,521.49	
59372	CLAIRE CREIGHTON	574697	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,012.20	01/28/25
45930	CUSTOM BINDERY	574536	SUPPLIES WB PRIN OFF SUPPLIES	173.00	01/23/25
45930	CUSTOM BINDERY	7078	DRAMA N.A.	69.60	01/23/25
45930	CUSTOM BINDERY	574536	SUPPLIES WB PRIN OFF SUPPLIES	268.80	01/23/25
TOTAL VENDOR				511.40	
53462	ROBERT DALY	V4001697	CONCESSIONS N.A.	160.00	01/23/25
29208	DAOES/TECHNOLOGY	574537	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	5,909.76	01/23/25
29208	DAOES/TECHNOLOGY	574698	IDEA-PMTS TO OTH GOV UNIT OTHER	6,530.37	01/28/25
29208	DAOES/TECHNOLOGY	574698	TCD TUITION OTHER	211,148.91	01/28/25
TOTAL VENDOR				223,589.04	
59164	DATA RECOGNITION CORPO	574538	WB TI ASSESS PS PUR SVC ASSESSMENT	1,705.50	01/23/25
59164	DATA RECOGNITION CORPO	574538	AT TI ASSESS PS PUR SVC ASSESSMENT	1,705.50	01/23/25
TOTAL VENDOR				3,411.00	
56836	DAVID FREESE, ATHLETIC	574539	PUR SVC AT ATH PURCHASED SERVICES	81.00	01/23/25
58118	DELTAMATH SOLUTIONS IN	574540	SUPPLIES WB MATH SUPPLIES	110.00	01/23/25
58123	DESTINATION ATHLETE OF	V3003357	SUPPLIES WB ATHLETICS SUPPLIES	300.00	01/28/25
58253	DIRECT ENERGY BUSINESS	574699	ELECTRICITY WB UTILITY ELECTRICITY	44,446.92	01/28/25
58253	DIRECT ENERGY BUSINESS	574699	ELECTRICITY DO ELECTRICITY	2,591.34	01/28/25
58253	DIRECT ENERGY BUSINESS	574699	ELECTRICITY AT UTILITY ELECTRICITY	50,635.66	01/28/25
TOTAL VENDOR				97,673.92	
53560	DIRECTV	574473	MEDIA SERVICE TELEPHONE	168.99	01/16/25
53560	DIRECTV	574700	MEDIA SERVICE TELEPHONE	175.24	01/28/25
TOTAL VENDOR				344.23	
59182	DISTRICT 88 FOUNDATION	7071	DIST 88 FOUNDATION N.A.	10,403.77	01/16/25
58503	DISTRICT OFFICE PETTY	574655	IDEA PUP TRANS SERV PS SPEC ED TRANSPORTATION	12.00	01/28/25
58503	DISTRICT OFFICE PETTY	7087	TRANSITIONS-BUSINESS N.A.	32.36	01/28/25
58503	DISTRICT OFFICE PETTY	574655	SUPPLIES SPED TRANSITIONS SUPPLIES	121.98	01/28/25
TOTAL VENDOR				166.34	
57448	MARY E DORO	V3003382	SUPPLIES WB ATHLETICS SUPPLIES	478.99	01/28/25
1324	DREISILKER ELECTRIC MO	574541	SUPPLIES AT MAINTENANCE SUPPLIES	669.89	01/23/25
1324	DREISILKER ELECTRIC MO	574541	SUPPLIES AT MAINTENANCE SUPPLIES	4,162.20	01/23/25
1324	DREISILKER ELECTRIC MO	574656	SUPPLIES AT MAINTENANCE SUPPLIES	1,801.00	01/28/25
TOTAL VENDOR				6,633.09	
58128	DUPAGE DIST #88 COUNCI	574449	EDUCATION FUND AFT W.H. PAYABLE	31.00	01/16/25
58712	DUPAGE DIST #88 COUNCI	574450	EDUCATION FUND AFT W.H. PAYABLE	596.28	01/16/25
58712	DUPAGE DIST #88 COUNCI	574724	EDUCATION FUND AFT W.H. PAYABLE	596.28	01/28/25
TOTAL VENDOR				1,192.56	
59472	DUPAGE DIST 88 COUNCIL	574725	EDUCATION FUND AFT W.H. PAYABLE	32.00	01/28/25
10824	DUPAGE REGIONAL OFFICE	574474	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	3,100.00	01/16/25
10824	DUPAGE REGIONAL OFFICE	574474	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,590.00	01/16/25
10824	DUPAGE REGIONAL OFFICE	574542	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	240.00	01/23/25

10824	DUPAGE REGIONAL OFFICE	574701	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	01/28/25
10824	DUPAGE REGIONAL OFFICE	574701	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,500.00	01/28/25
10824	DUPAGE REGIONAL OFFICE	574701	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	8,250.00	01/28/25
TOTAL VENDOR				21,710.00	
651	DUPAGE SECURITY SOLUTI	574657	SUPPLIES AT PRIN OFF SUPPLIES	36.90	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,387.73	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,134.99	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,080.18	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	251,377.48	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,099.72	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	DIST MEDICAL INS-O&M MEDICAL INSURANCE	28,250.52	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	440,042.37	01/28/25
TOTAL VENDOR				779,037.85	
47491	EDYBURN CORPORATION	574543	SUPPLIES WB PRIN OFF SUPPLIES	327.60	01/23/25
59325	ELIM CHRISTIAN SCHOOL	574475	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	127.50	01/16/25
59325	ELIM CHRISTIAN SCHOOL	574475	SPED PRIVATE TUITION WBHS OTHER	8,758.35	01/16/25
TOTAL VENDOR				8,885.85	
646	ELMHURST SCHOOL DIST 2	574544	RENTAL WB ATHLETICS RENTALS	540.00	01/23/25
53716	STEPHANIE E ENNIS	V3003320	ASSESS & TEST CTEIG PUR SVC ASSESSMENT	247.20	01/16/25
29232	JOHN K EPPLE	V4001709	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
47113	TALX UC EXPRESS	574545	PUR SVC CENT - HR PURCHASED SERVICES	250.00	01/23/25
55286	ER2 IMAGE GROUP	7079	CONCESSIONS N.A.	740.00	01/23/25
10521	ERNIE FLORES	574546	PUR SVC AT ATH PURCHASED SERVICES	81.00	01/23/25
1328	FEECE OIL COMPANY	574703	REG TRANSPORTATION SUPPLY SUPPLIES	19,804.33	01/28/25
57014	FENTON COMMUNITY HS BU	574704	PUR SVC WB ATH PURCHASED SERVICES	280.00	01/28/25
297	FLINN SCIENTIFIC, INC.	574462	SUPPLIES WB SCIENCE SUPPLIES	84.20	01/16/25
297	FLINN SCIENTIFIC, INC.	574462	SUPPLIES WB SCIENCE SUPPLIES	28.80	01/16/25
297	FLINN SCIENTIFIC, INC.	574462	SUPPLIES WB SCIENCE SUPPLIES	22.28	01/16/25
297	FLINN SCIENTIFIC, INC.	574462	SUPPLIES WB SCIENCE SUPPLIES	29.56	01/16/25
TOTAL VENDOR				164.84	
50159	FOLDING PARTITION SERV	574547	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,935.00	01/23/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	3,119.27	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	658.46	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	571.50	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	306.77	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	39.67	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	1,927.27	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	631.50	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	349.49	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	428.82	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	45.20	01/28/25
TOTAL VENDOR				8,077.95	
52462	FOREST PRINTING	574548	SUPPLIES AT PRIN OFF SUPPLIES	575.10	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	1,492.15	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	733.58	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	389.88	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	277.25	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	60.00	01/23/25
TOTAL VENDOR				3,527.96	
27323	JULIE A FOSTER	V4001710	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
44975	FOX TECH ACADEMY	574476	SPED PRIVATE TUITION ATHS OTHER	3,034.95	01/16/25
25119	GALIC DISBURSING COMPA	574451	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	01/16/25
25119	GALIC DISBURSING COMPA	574726	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	01/28/25
TOTAL VENDOR				460.00	
57181	SHANNON GARCIA	V4001685	ORCHESIS N.A.	17.02	01/16/25
51506	GIANT STEPS ILLINOIS I	V3003321	SPED PRIVATE TUITION ATHS OTHER	2,079.55	01/16/25
51506	GIANT STEPS ILLINOIS I	V3003321	SPED PRIVATE TUITION WBHS OTHER	12,477.30	01/16/25
TOTAL VENDOR				14,556.85	
1855	GLENBARD EAST HIGH SCH	574627	PUR SVC AT ATH PURCHASED SERVICES	175.00	01/23/25
55737	NADIA GOMEZ-MORAN	V3003322	SUPPLIES AT ESL SUPPLIES	121.66	01/16/25
55737	NADIA GOMEZ-MORAN	V3003322	SUPPLIES AT ESL SUPPLIES	132.09	01/16/25
TOTAL VENDOR				253.75	
53011	TAMMY GOMEZ-TERRANOVA	574549	SUPPLIES AT PRIN OFF SUPPLIES	250.00	01/23/25
53011	TAMMY GOMEZ-TERRANOVA	574705	SUPPLIES AT ATH SUPPLIES	320.00	01/28/25
TOTAL VENDOR				570.00	
55799	ANTONIO GONZALEZ	V4001711	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25

59081	GOROUT	574550	PUR SVC AT ATH PURCHASED SERVICES	495.00	01/23/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	184.54	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	103.33	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	353.10	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	51.90	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	76.34	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	142.80	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	416.58	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	226.70	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	105.32	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	757.80	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	45.70	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	85.56	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	13.69	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	263.04	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	115.60	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	24.14	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	78.02	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	151.98	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES SPED TRANSITIONS SUPPLIES	42.10	01/28/25
TOTAL VENDOR				3,238.24	
58608	GRAPHIC ARTS SERVICES	7072	LETTERMAN'S CLUB N.A.	90.00	01/16/25
12772	GREAT LAKES APPAREL, I	7073	AT VSO N.A.	2,492.00	01/16/25
55489	GREAT LAKES COCA-COLA	574551	SUPPLIES WB ATHLETICS SUPPLIES	1,793.20	01/23/25
55489	GREAT LAKES COCA-COLA	574551	SUPPLIES AT PRIN OFF SUPPLIES	365.88	01/23/25
TOTAL VENDOR				2,159.08	
55240	ANDREA M GROSSART	V3003323	SUPPLIES AT PRIN OFF SUPPLIES	142.00	01/16/25
55240	ANDREA M GROSSART	V3003323	SUPPLIES AT SCIENCE SUPPLIES	13.99	01/16/25
55240	ANDREA M GROSSART	V3003323	SUPPLIES AT SCIENCE SUPPLIES	5.49	01/16/25
55240	ANDREA M GROSSART	V3003323	SUPPLIES AT SCIENCE SUPPLIES	44.91	01/16/25
TOTAL VENDOR				206.39	
55774	GROUP TRAVEL PLANNERS	7091	MUSIC BOOSTERS N.A.	420.00	01/28/25
55774	GROUP TRAVEL PLANNERS	7091	MUSIC BOOSTERS N.A.	6,050.00	01/28/25
TOTAL VENDOR				6,470.00	
57343	ELIZABETH GUERRA	V4001686	DIST WELLNESS INITIATIVE N.A.	2,000.00	01/16/25
58475	GUIDING LIGHT AUTISM A	574477	SPED PRIVATE TUITION WBHS OTHER	10,455.00	01/16/25
55417	KELLY HARRINGTON	V3003324	SUPPLIES WB SCIENCE SUPPLIES	152.43	01/16/25
59123	JACQUELINE L HARTMAN	V4001687	CHEERLEADING N.A.	122.38	01/16/25
59123	JACQUELINE L HARTMAN	V4001687	CHEERLEADING N.A.	1,611.43	01/16/25
59123	JACQUELINE L HARTMAN	V4001712	CHEERLEADING N.A.	1,034.95	01/28/25
TOTAL VENDOR				2,768.76	
44255	MICHAEL C HAUSSMANN	V3003348	SUPPLIES WB PE SUPPLIES	130.00	01/23/25
54931	BLUE CROSS BLUE SHIELD	574706	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,254.00	01/28/25
54931	BLUE CROSS BLUE SHIELD	574706	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	42,470.78	01/28/25
TOTAL VENDOR				43,724.78	
59315	HEALTH PRODUCTS FOR YO	574463	SUPPLIES IDEA B SUPPLIES	4,000.00	01/16/25
49962	JUSTIN W HEGNER	V4001713	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
40802	CAMELOT THERAPEUTIC SC	574478	SPED PRIVATE TUITION ATHS OTHER	19,946.16	01/16/25
40802	CAMELOT THERAPEUTIC SC	574707	SPED PRIVATE TUITION ATHS OTHER	16,621.80	01/28/25
TOTAL VENDOR				36,567.96	
51631	HIGHLAND PARK HIGH SCH	7080	DEBATE CLUB N.A.	96.00	01/23/25
58451	HIMES, PETRARCA & FEST	V3003359	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	630.00	01/28/25
40179	HINCKLEY SPRING WATER	574552	SUPPLIES WB HEALTH SVC SUPPLIES	43.96	01/23/25
40179	HINCKLEY SPRING WATER	574552	SUPPLIES WB PRIN OFF SUPPLIES	53.94	01/23/25
40179	HINCKLEY SPRING WATER	574552	SUPPLIES WB PRIN OFF SUPPLIES	29.97	01/23/25
40179	HINCKLEY SPRING WATER	574659	SUPPLIES WB ATHLETICS SUPPLIES	65.94	01/28/25
TOTAL VENDOR				193.81	
43427	HINSDALE SOUTH HS ATHL	574479	PUR SVC AT ATH PURCHASED SERVICES	450.00	01/16/25
43427	HINSDALE SOUTH HS ATHL	574629	PUR SVC WB ATH PURCHASED SERVICES	300.00	01/23/25
TOTAL VENDOR				750.00	
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES WB MAINTENANCE SUPPLIES	1,177.34	01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES AT MAINTENANCE SUPPLIES	17.98	01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES WB PRIN OFF SUPPLIES	782.76	01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES WB PRIN OFF SUPPLIES	1,727.20	01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES AT MAINTENANCE SUPPLIES	151.91	01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES C&T ED IMP GRANT SUPPLIES	19.97	01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES AT MAINTENANCE SUPPLIES	499.00	01/16/25
28359	HOME DEPOT CREDIT SERV	V3003349	SUPPLIES C&T ED IMP GRANT SUPPLIES	29.15	01/23/25

28359	HOME DEPOT CREDIT SERV	V3003341	SUPPLIES WB MAINTENANCE SUPPLIES	114.04	01/23/25
28359	HOME DEPOT CREDIT SERV	V4001714	DRAMA N.A.	82.04	01/28/25
28359	HOME DEPOT CREDIT SERV	V4001714	DRAMA N.A.	459.93	01/28/25
28359	HOME DEPOT CREDIT SERV	V3003383	SUPPLIES WB ART SUPPLIES	123.52	01/28/25
28359	HOME DEPOT CREDIT SERV	V4001714	DRAMA N.A.	27.84	01/28/25
28359	HOME DEPOT CREDIT SERV	V3003383	SUPPLIES WB ART SUPPLIES	53.76	01/28/25
28359	HOME DEPOT CREDIT SERV	V3003383	SUPPLIES WB ART SUPPLIES	198.22	01/28/25
28359	HOME DEPOT CREDIT SERV	V3003383	SUPPLIES WB ART SUPPLIES	208.34	01/28/25
TOTAL VENDOR				5,673.00	
773	HORACE MANN INSURANCE	574452	EDUCATION FUND HORACE MANN	50.00	01/16/25
773	HORACE MANN INSURANCE	574727	EDUCATION FUND HORACE MANN	50.00	01/28/25
TOTAL VENDOR				100.00	
50257	HOTEL PERE MARQUETTE	574480	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	603.75	01/16/25
50257	HOTEL PERE MARQUETTE	574480	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	603.75	01/16/25
TOTAL VENDOR				1,207.50	
59302	HR GREEN INC	574553	CAP PROJECT-AT CAP PROJECT-AT	1,153.50	01/23/25
58480	VALARIE ANNE HUMPHREY	V3003326	SUP DIST STDNT SUCCESS SUPPLIES	700.00	01/16/25
51348	IASA	574660	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	250.00	01/28/25
56343	IDEAL CHARTER, LLC	7092	AT CHEERLEADERS N.A.	4,421.93	01/28/25
8805	ILLINOIS STATE POLICE	574554	PUR SVC CENT - HR PURCHASED SERVICES	169.50	01/23/25
55501	INCCRRA-01-52470-1-52-	574555	SUPPLIES WB TITLE I SUPPLIES	1,370.76	01/23/25
59470	INDUSTRIAL DOOR COMPAN	574556	PUR SVC AT MAINTENANCE PURCHASED SERVICES	422.00	01/23/25
59470	INDUSTRIAL DOOR COMPAN	574556	PUR SVC AT MAINTENANCE PURCHASED SERVICES	895.00	01/23/25
TOTAL VENDOR				1,317.00	
47367	INSTITUTE FOR THERAPY	V3003360	PS IDEA THERAPY SERVICES THERAPY SERV	4,200.00	01/28/25
47367	INSTITUTE FOR THERAPY	V3003360	PS IDEA THERAPY SERVICES THERAPY SERV	600.00	01/28/25
TOTAL VENDOR				4,800.00	
47114	INTELLIGENT SYSTEMS SE	574557	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,835.00	01/23/25
54456	INTERSTATE ALL BATTERY	574558	SUPPLIES AT MAINTENANCE SUPPLIES	1,207.80	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	2.70	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES AT MUSIC SUPPLIES	63.30	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	12.99	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	7.24	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES AT MUSIC SUPPLIES	80.79	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES AT MUSIC SUPPLIES	3.75	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	10.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	133.99	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	60.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	2.60	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES AT MUSIC SUPPLIES	44.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	59.50	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	61.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	75.00	01/23/25
28697	J.W. PEPPER AND SON, I	7081	MUSIC/GENERAL N.A.	75.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	167.20	01/23/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	80.30	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	55.00	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	83.99	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	62.00	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	63.00	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	5.95	01/28/25
TOTAL VENDOR				1,209.30	
59462	JACKIE SAMMONS	7093	LETTERMAN'S CLUB N.A.	25.00	01/28/25
57069	JASON'S DELI	574662	SUPPLIES WB PRIN OFF SUPPLIES	1,361.92	01/28/25
58258	JETBRAINS AMERICAS INC	574663	PUR SVC DIST TECH PURCHASED SERVICES	233.50	01/28/25
57967	JOHN T AMBROSE	574560	PUR SVC AT ATH PURCHASED SERVICES	1,000.00	01/23/25
54190	TYCO INTEGRATED SECURI	574561	PUR SVC AT OPERATIONS PURCHASED SERVICES	213.68	01/23/25
58853	JOSEPH PEARSON	7082	TACKLE FOOTBALL N.A.	161.00	01/23/25
59466	VEDRANA KAPETINA	V4001688	CHEERLEADING N.A.	48.74	01/16/25
59466	VEDRANA KAPETINA	V4001715	CHEERLEADING N.A.	312.00	01/28/25
TOTAL VENDOR				360.74	
58863	KEN WOODY'S SPORTS & M	574562	SUPPLIES WB ATHLETICS SUPPLIES	215.00	01/23/25
59464	KEVIN RAY	574664	PUR SVC AT MUSIC PURCHASED SERVICES	600.00	01/28/25
58707	MEGAN HAZEL KING	V3003327	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	01/16/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	01/28/25

55237	KONICA MINOLTA BUSINES	574708	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	27.89	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	01/28/25
TOTAL VENDOR				2,020.29	
55096	KONICA MINOLTA PREMIER	574709	DO CAPITAL LEASE-INTEREST LEASE INTEREST	7.51	01/28/25
55096	KONICA MINOLTA PREMIER	574709	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	185.29	01/28/25
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3003384	SUPPLIES AT FAM CONS SUPPLIES	49.64	01/28/25
46581	DANIEL D KRAUSE	V3003328	SUPPLIES WB PRIN OFF SUPPLIES	996.22	01/16/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	532.54	01/28/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	251.36	01/28/25
46581	DANIEL D KRAUSE	V4001716	RESERVE ACTIVITY FUND N.A.	2.60	01/28/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	148.49	01/28/25
46581	DANIEL D KRAUSE	V4001716	RESERVE ACTIVITY FUND N.A.	0.59	01/28/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	33.94	01/28/25
46581	DANIEL D KRAUSE	V4001716	RESERVE ACTIVITY FUND N.A.	2.33	01/28/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	132.98	01/28/25
TOTAL VENDOR				2,101.05	
58278	LAKESHORE RECYCLING SY	574563	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	384.50	01/23/25
58278	LAKESHORE RECYCLING SY	574563	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,720.00	01/23/25
TOTAL VENDOR				2,104.50	
59357	LINDA M LANDES	V3003329	STAFF TRAVEL WB HOST STAFF TRAVEL	50.25	01/16/25
58721	LANGUAGELINE SOLUTIONS	574564	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	76.97	01/23/25
58721	LANGUAGELINE SOLUTIONS	574564	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	76.98	01/23/25
58721	LANGUAGELINE SOLUTIONS	574564	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	124.10	01/23/25
TOTAL VENDOR				278.05	
58141	LAUTERBACH & AMEN LLP	V3003361	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	7,100.00	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES AT MAINTENANCE SUPPLIES	242.16	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES AT MAINTENANCE SUPPLIES	61.73	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES WB MAINTENANCE SUPPLIES	137.23	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES WB MAINTENANCE SUPPLIES	747.69	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES WB MAINTENANCE SUPPLIES	136.61	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES WB MAINTENANCE SUPPLIES	521.96	01/28/25
TOTAL VENDOR				1,847.38	
58505	LEARNING ALLY , INC	574665	PS IDEA SPEECH PATH P.S. STAFF SERVICES	4,198.84	01/28/25
57962	LEARNWELL	574565	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	62.25	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	01/23/25
57962	LEARNWELL	574666	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	01/28/25
TOTAL VENDOR				1,265.65	
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	15.96	01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	17.98	01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	85.97	01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES DO MAINTENANCE SUPPLIES	38.97	01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	5.99	01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	39.99	01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES SPED TRANSITIONS SUPPLIES	84.94	01/28/25
TOTAL VENDOR				289.80	
57249	LIFE FITNESS LLC	574566	NON-CAP WB PE NON CAP EQUIP	2,299.00	01/23/25
57249	LIFE FITNESS LLC	574566	NON-CAP WB PE NON CAP EQUIP	449.29	01/23/25
TOTAL VENDOR				2,748.29	
1241	LINCOLN INVESTMENT PLA	574453	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,177.83	01/16/25
1241	LINCOLN INVESTMENT PLA	574728	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,177.83	01/28/25
TOTAL VENDOR				12,355.66	
16814	LISLE HIGH SCHOOL	574484	PUR SVC AT ATH PURCHASED SERVICES	400.00	01/16/25
869	LITTLE FRIENDS, INC.	V3003330	SPED PRIVATE TUITION ATHS OTHER	9,723.45	01/16/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	12.45	01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	21.97	01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	23.99	01/23/25

116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	27.98	01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	114.93	01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	98.48	01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	35.31	01/23/25
TOTAL VENDOR				335.11	
50090	LOMBARD CHAMBER OF COM	574667	INFO SERV SUPPLIES SUPPLIES	55.00	01/28/25
54448	LAURA LOPEZ	V4001698	DISTRIBUTIVE EDUCATION N.A.	697.00	01/23/25
53960	ANNA K LU	V3003386	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/25
53960	ANNA K LU	V3003386	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/25
53960	ANNA K LU	V3003386	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/25
TOTAL VENDOR				1,800.00	
51219	BRENDAN LYONS	V3003331	SUPPLIES AT SOC STUDIES SUPPLIES	103.79	01/16/25
51219	BRENDAN LYONS	V4001699	ATHLETIC SPECIAL PROJECTS N.A.	1,019.73	01/23/25
51219	BRENDAN LYONS	V3003350	REG TRANSPORTATION SUPPLY SUPPLIES	143.10	01/23/25
TOTAL VENDOR				1,266.62	
1292	LYONS TOWNSHIP H.S.	7083	DEBATE CLUB N.A.	48.00	01/23/25
59097	GUADALUPE MACIAS	574568	SUPPLIES WB ATHLETICS SUPPLIES	458.88	01/23/25
57192	MAINSTREAM ENGINEERING	574569	ASSESS & TEST CTEIG PUR SVC ASSESSMENT	329.25	01/23/25
23093	FOREST PRESERVE DISTRI	574668	RENTAL AT ATHLETICS RENTALS	2,865.00	01/28/25
44502	MARIANJOY REHAB HOSPIT	574570	SPED PRIVATE TUITION ATHS OTHER	907.00	01/23/25
55846	DANA MARINE	V4001717	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
25087	MARKLUND	574485	SPED PRIVATE TUITION ATHS OTHER	9,323.10	01/16/25
25087	MARKLUND	574485	SPED PRIVATE TUITION ATHS OTHER	7,769.25	01/16/25
TOTAL VENDOR				17,092.35	
46566	THERESA MARZULLO	V3003332	SUPPLIES AT SCIENCE SUPPLIES	65.82	01/16/25
55385	IRENE MASON	V4001718	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
56259	MATRIX TRUST COMPANY	574454	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00	01/16/25
56259	MATRIX TRUST COMPANY	574729	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00	01/28/25
TOTAL VENDOR				3,030.00	
1034	MCMASTER CARR SUPPLY C	V3003364	SUPPLIES WB MAINTENANCE SUPPLIES	51.49	01/28/25
1034	MCMASTER CARR SUPPLY C	V3003364	SUPPLIES WB MAINTENANCE SUPPLIES	49.62	01/28/25
TOTAL VENDOR				101.11	
49126	ANNA LOUISE MCSWEENEY	V3003333	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/16/25
49126	ANNA LOUISE MCSWEENEY	V3003333	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/16/25
49126	ANNA LOUISE MCSWEENEY	V4001689	STUDENT COUNCIL N.A.	111.90	01/16/25
TOTAL VENDOR				1,311.90	
18748	MENARDS	V3003365	SUPPLIES WB I&T SUPPLIES	5,322.51	01/28/25
18748	MENARDS	V3003365	SUPPLIES WB I&T SUPPLIES	34.95	01/28/25
TOTAL VENDOR				5,357.46	
55780	MENTA ACADEMY HILLSIDE	574486	SPED PRIVATE TUITION WBHS OTHER	2,709.75	01/16/25
55780	MENTA ACADEMY HILLSIDE	574486	SPED PRIVATE TUITION ATHS OTHER	5,419.50	01/16/25
TOTAL VENDOR				8,129.25	
58890	MENTA ACADEMY NORTH	574487	SPED PRIVATE TUITION ATHS OTHER	5,626.65	01/16/25
55792	MENTA ACADEMY OAK PARK	574488	SPED PRIVATE TUITION WBHS OTHER	2,894.55	01/16/25
55792	MENTA ACADEMY OAK PARK	574488	SPED PRIVATE TUITION ATHS OTHER	2,894.55	01/16/25
TOTAL VENDOR				5,789.10	
59125	CARINA MERINO	V4001690	INT'L DANCE CLUB N.A.	95.11	01/16/25
776	METROPOLITAN LIFE INS.	574455	EDUCATION FUND METLIFE INS W.H. PAY	250.00	01/16/25
776	METROPOLITAN LIFE INS.	574730	EDUCATION FUND METLIFE INS W.H. PAY	250.00	01/28/25
TOTAL VENDOR				500.00	
51156	MICHAEL ANTHONY'S	574669	SUPPLIES WB PRIN OFF SUPPLIES	257.00	01/28/25
51156	MICHAEL ANTHONY'S	7094	CONCESSIONS N.A.	85.50	01/28/25
51156	MICHAEL ANTHONY'S	574669	SUPPLIES ESL DIRECTOR SUPPLIES	330.00	01/28/25
TOTAL VENDOR				672.50	
49454	MIGUEL MOLINA	V4001691	HISPANIC LEADERSHIP GROUP N.A.	55.33	01/16/25
53015	MELISSA J MORALES	V4001692	POM PONS N.A.	25.00	01/16/25
53015	MELISSA J MORALES	V4001692	POM PONS N.A.	71.14	01/16/25
53015	MELISSA J MORALES	V4001692	POM PONS N.A.	32.21	01/16/25
TOTAL VENDOR				128.35	
44332	MUNDELEIN HIGH SCHOOL	574635	PUR SVC WB ATH PURCHASED SERVICES	150.00	01/23/25
44332	MUNDELEIN HIGH SCHOOL	574636	PUR SVC WB ATH PURCHASED SERVICES	225.00	01/23/25
TOTAL VENDOR				375.00	
49128	MUSIC AND ARTS	574571	NON-CAP AT MUSIC NON CAP EQUIP	494.98	01/23/25
49128	MUSIC AND ARTS	7084	MUSIC-TRAVEL/TRIPS N.A.	421.43	01/23/25
TOTAL VENDOR				916.41	
56094	MYZONE, INC.	574670	SUPPLIES WB PE SUPPLIES	320.00	01/28/25
17950	NARDI'S TOWER OF PIZZA	7074	ATTRIBUTE N.A.	122.00	01/16/25
17950	NARDI'S TOWER OF PIZZA	574572	SUPPLIES AT ATH SUPPLIES	506.00	01/23/25

17950	NARDI'S TOWER OF PIZZA	574572	SUP DIST STDNT SUCCESS SUPPLIES	90.00	01/23/25
17950	NARDI'S TOWER OF PIZZA	574572	SUPPLIES AT ATH SUPPLIES	307.00	01/23/25
17950	NARDI'S TOWER OF PIZZA	574572	SUP DIST COL & CAREER SUPPLIES	36.00	01/23/25
17950	NARDI'S TOWER OF PIZZA	574572	SUPPLIES AT PRIN OFF SUPPLIES	310.00	01/23/25
17950	NARDI'S TOWER OF PIZZA	574671	SUPPLIES AT PRIN OFF SUPPLIES	151.00	01/28/25
17950	NARDI'S TOWER OF PIZZA	574671	SUPPLIES AT PRIN OFF SUPPLIES	10.00	01/28/25
17950	NARDI'S TOWER OF PIZZA	574671	SUPPLIES AT ENGLISH SUPPLIES	85.00	01/28/25
TOTAL VENDOR				1,617.00	
23201	DECA INC	7085	DECA N.A.	17.00	01/23/25
49298	NATIONAL LIFT TRUCK	574672	CAP FF&E-WB CAPITAL OUTLAY	20,500.00	01/28/25
54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	1,080.00	01/23/25
54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	600.00	01/23/25
54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	2,600.15	01/23/25
54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	1,200.00	01/23/25
54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	1,800.00	01/23/25
TOTAL VENDOR				7,280.15	
58440	NAVIGATE WELLNESS LLC	V4001719	DIST WELLNESS INITIATIVE N.A.	1,295.04	01/28/25
58112	NAVIGATE360 LLC	574673	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,500.00	01/28/25
10653	NCERS GROUP LIFE INS	574731	EDUCATION FUND IMRF LIFE INSURANCE	640.00	01/28/25
56071	NEW WILDERNESS PROJECT	574574	PS TITLE I PURCHASED SERVICES	9,850.27	01/23/25
59303	NEXTERA ENERGY SERVICE	574490	HEATING DO HEATING	504.17	01/16/25
59303	NEXTERA ENERGY SERVICE	574490	HEATING WB UTILITY HEATING	3,659.25	01/16/25
59303	NEXTERA ENERGY SERVICE	574490	HEATING AT UTILITY HEATING	5,260.36	01/16/25
59303	NEXTERA ENERGY SERVICE	574575	HEATING DO HEATING	1,007.44	01/23/25
59303	NEXTERA ENERGY SERVICE	574575	HEATING WB UTILITY HEATING	11,462.14	01/23/25
59303	NEXTERA ENERGY SERVICE	574575	HEATING AT UTILITY HEATING	13,362.34	01/23/25
TOTAL VENDOR				35,255.70	
1284	NICOR GAS	574491	HEATING DO HEATING	397.68	01/16/25
1284	NICOR GAS	574491	HEATING WB UTILITY HEATING	2,116.45	01/16/25
1284	NICOR GAS	574491	HEATING AT UTILITY HEATING	2,577.46	01/16/25
1284	NICOR GAS	574711	HEATING DO HEATING	520.15	01/28/25
1284	NICOR GAS	574711	HEATING WB UTILITY HEATING	3,946.10	01/28/25
1284	NICOR GAS	574711	HEATING AT UTILITY HEATING	4,355.30	01/28/25
TOTAL VENDOR				13,913.14	
49717	ERIC J NORBERG	V3003334	SUPPLIES AT ATH SUPPLIES	119.65	01/16/25
49611	NORTHEASTERN ILLINOIS	574576	SUPPLIES AT PRIN OFF SUPPLIES	400.00	01/23/25
54270	OAK BROOK MECHANICAL S	574577	PUR SVC AT MAINTENANCE PURCHASED SERVICES	700.00	01/23/25
54270	OAK BROOK MECHANICAL S	574577	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5,125.56	01/23/25
54270	OAK BROOK MECHANICAL S	574577	PUR SVC WB MAINTENANCE PURCHASED SERVICES	875.00	01/23/25
54270	OAK BROOK MECHANICAL S	574674	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,640.63	01/28/25
54270	OAK BROOK MECHANICAL S	574674	PUR SVC WB MAINTENANCE PURCHASED SERVICES	4,978.08	01/28/25
TOTAL VENDOR				14,319.27	
26410	ODP BUSINESS SOLUTIONS	574578	SUPPLIES AT BOOKSTORE SUPPLIES	53.59	01/23/25
26410	ODP BUSINESS SOLUTIONS	574578	SUPPLIES AT BOOKSTORE SUPPLIES	30.03	01/23/25
26410	ODP BUSINESS SOLUTIONS	574578	SUPPLIES AT BOOKSTORE SUPPLIES	93.70	01/23/25
26410	ODP BUSINESS SOLUTIONS	574578	SUPPLIES AT BOOKSTORE SUPPLIES	122.85	01/23/25
TOTAL VENDOR				300.17	
27040	KIRSTEN ANN OLSON	V4001720	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
874	OMBUDSMAN EDUCATIONAL	574492	SPED PRIVATE TUITION WBHS OTHER	4,261.05	01/16/25
53951	O'REILLY AUTO PARTS	574579	SUPPLIES AT MAINTENANCE SUPPLIES	307.53	01/23/25
59339	ORGANIC LIFE	V3003366	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,092.50	01/28/25
59339	ORGANIC LIFE	V3003366	SUPPLIES AT PRIN OFF SUPPLIES	26.80	01/28/25
59339	ORGANIC LIFE	V3003387	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	42,868.14	01/28/25
59339	ORGANIC LIFE	V3003387	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	46,191.32	01/28/25
TOTAL VENDOR				90,178.76	
55782	RICHARD ORTIZ	V4001721	BOYS WRESTLING N.A.	185.64	01/28/25
43739	PACIFIC LIFE	574456	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00	01/16/25
43739	PACIFIC LIFE	574732	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00	01/28/25
TOTAL VENDOR				2,450.00	
59055	PALATINE PACK TIMING L	574580	PUR SVC WB ATH PURCHASED SERVICES	2,400.00	01/23/25
59355	PAULINA PAPPAS	V3003388	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/25
53162	PARKLAND PREPARATORY A	574581	SPED PRIVATE TUITION WBHS OTHER	3,975.60	01/23/25
1234	PEPSI-COLA	574675	SUPPLIES - BOE SUPPLIES	598.18	01/28/25
55678	PERFORMANCE CHEMICAL &	V3003367	SUPPLIES AT CUSTODIAL SUPPLIES	498.50	01/28/25
55678	PERFORMANCE CHEMICAL &	V3003367	SUPPLIES AT CUSTODIAL SUPPLIES	429.88	01/28/25
55678	PERFORMANCE CHEMICAL &	V3003367	SUPPLIES WB CUSTODIAL SUPPLIES	270.03	01/28/25
55678	PERFORMANCE CHEMICAL &	V3003367	SUPPLIES AT CUSTODIAL SUPPLIES	578.76	01/28/25
TOTAL VENDOR				1,777.17	

51652	PETRARCA, GLEASON, BOY	V3003368	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,325.00	01/28/25
58436	PHYSICIANS IMMEDIATE C	574582	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	250.00	01/23/25
58436	PHYSICIANS IMMEDIATE C	574676	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	250.00	01/28/25
TOTAL VENDOR				500.00	
53903	NICHOLAS PINGEL	V3003389	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	475.00	01/28/25
46070	PORTER PIPE & SUPPLY C	574583	SUPPLIES AT MAINTENANCE SUPPLIES	80.53	01/23/25
46070	PORTER PIPE & SUPPLY C	574583	SUPPLIES WB MAINTENANCE SUPPLIES	81.34	01/23/25
46070	PORTER PIPE & SUPPLY C	574583	SUPPLIES AT MAINTENANCE SUPPLIES	1,674.00	01/23/25
46070	PORTER PIPE & SUPPLY C	574583	SUPPLIES AT MAINTENANCE SUPPLIES	1,674.00	01/23/25
TOTAL VENDOR				3,509.87	
57075	BRANKICA PULIA	V3003351	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	135.00	01/23/25
53043	PYRAMID CLUB	574677	SUPPLIES AT ENGLISH SUPPLIES	91.50	01/28/25
58116	QUADIENT LEASING USA I	574678	PUR SVC BOE POSTAGE BOE POSTAGE	299.25	01/28/25
58279	QUENCH USA INC	574584	SUPPLIES WB ENGLISH SUPPLIES	381.16	01/23/25
16088	QUINLAN AND FABISH	574679	R&M AT MUSIC REPAIR & MAINTENANCE	230.00	01/28/25
16088	QUINLAN AND FABISH	574679	R&M AT MUSIC REPAIR & MAINTENANCE	162.00	01/28/25
16088	QUINLAN AND FABISH	574679	R&M AT MUSIC REPAIR & MAINTENANCE	52.00	01/28/25
TOTAL VENDOR				444.00	
59457	ALLAN G RAMIREZ LONA	V4001693	BOYS SOCCER N.A.	427.29	01/16/25
21915	MARIA RAMON	V4001722	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
14417	RAMROD DISTRIBUTORS	V3003369	SUPPLIES AT CUSTODIAL SUPPLIES	100.72	01/28/25
54696	RB CROWTHER CO	574585	PUR SVC WB MAINTENANCE PURCHASED SERVICES	910.00	01/23/25
50783	READY REFRESH BY NESTL	574680	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	01/28/25
51443	REINDERS INC	V3003311	SUPPLIES WB MAINTENANCE SUPPLIES	651.90	01/16/25
51443	REINDERS INC	V3003342	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,308.22	01/23/25
51443	REINDERS INC	V3003342	SUPPLIES WB MAINTENANCE SUPPLIES	220.20	01/23/25
TOTAL VENDOR				3,180.32	
53237	RELIANCE STANDARD LIFE	574712	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,694.93	01/28/25
53237	RELIANCE STANDARD LIFE	574712	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	442.40	01/28/25
TOTAL VENDOR				6,137.33	
57697	ALLAN E RENDAK	V3003335	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	700.00	01/16/25
55610	REPUBLIC SERVICES #551	574493	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,502.17	01/16/25
55610	REPUBLIC SERVICES #551	574493	REFUSE DISPOSAL DO REFUSE/DISPOSAL	117.92	01/16/25
55610	REPUBLIC SERVICES #551	574493	SUPPLIES AT AUDITORIUM SUPPLIES	213.20	01/16/25
55610	REPUBLIC SERVICES #551	574493	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	370.62	01/16/25
55610	REPUBLIC SERVICES #551	574493	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,020.30	01/16/25
TOTAL VENDOR				4,224.21	
2349	RIDDELL	7075	TACKLE FOOTBALL N.A.	304.75	01/16/25
56056	ROBBINS SCHWARTZ	574681	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,734.69	01/28/25
58433	AMANDA N ROBLES	V3003336	SUPPLIES AT LANGUAGE SUPPLIES	20.00	01/16/25
58433	AMANDA N ROBLES	V3003336	SUPPLIES AT LANGUAGE SUPPLIES	66.04	01/16/25
58433	AMANDA N ROBLES	V3003336	SUPPLIES AT LANGUAGE SUPPLIES	20.00	01/16/25
TOTAL VENDOR				106.04	
49402	ROYCE ROLLS RINGER CO.	574586	SUPPLIES WB MAINTENANCE SUPPLIES	205.19	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES CENT SUPPORT SER SUPPLIES	459.12	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES CENT SUPPORT SER SUPPLIES	112.07	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES CENT SUPPORT SER SUPPLIES	15.98	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES WB MATH SUPPLIES	16.47	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES WB PRIN OFF SUPPLIES	76.98	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003370	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	136.30	01/28/25
TOTAL VENDOR				816.92	
16187	S & S ACTIVEWEAR LLC	7095	PRODUCTION/SCREENPRINTING N.A.	327.36	01/28/25
16187	S & S ACTIVEWEAR LLC	7095	PRODUCTION/SCREENPRINTING N.A.	10.56	01/28/25
16187	S & S ACTIVEWEAR LLC	7095	PRODUCTION/SCREENPRINTING N.A.	44.16	01/28/25
16187	S & S ACTIVEWEAR LLC	7095	PRODUCTION/SCREENPRINTING N.A.	299.76	01/28/25
TOTAL VENDOR				681.84	
1238	SALT CREEK SANITARY DI	574713	WATER WB UTILITY WATER	11,914.30	01/28/25
1238	SALT CREEK SANITARY DI	574713	WATER WB UTILITY WATER	87.40	01/28/25
TOTAL VENDOR				12,001.70	
50251	SAM'S CLUB	574494	SUPPLIES IDEA B SUPPLIES	233.47	01/16/25
50251	SAM'S CLUB	574495	SUPPLIES IDEA B SUPPLIES	38.46	01/16/25
50251	SAM'S CLUB	574496	SUPPLIES IDEA B SUPPLIES	241.68	01/16/25
50251	SAM'S CLUB	574497	SUPPLIES CENT SUPPORT SER SUPPLIES	248.28	01/16/25
50251	SAM'S CLUB	574498	SUPPLIES CENT SUPPORT SER SUPPLIES	283.76	01/16/25
50251	SAM'S CLUB	574639	SUPPLIES IDEA B SUPPLIES	119.65	01/23/25
50251	SAM'S CLUB	574640	SUPPLIES IDEA B SUPPLIES	131.47	01/23/25
50251	SAM'S CLUB	574714	SUPPLIES IDEA B SUPPLIES	220.23	01/28/25
TOTAL VENDOR				1,517.00	

45190	KEITH A SANTINI	V3003390	SUPPLIES AT I&T SUPPLIES	125.00	01/28/25
45190	KEITH A SANTINI	V3003390	SUPPLIES AT I&T SUPPLIES	74.00	01/28/25
TOTAL VENDOR				199.00	
444	SANTO SPORT STORE	574587	SUPPLIES AT ATH SUPPLIES	183.98	01/23/25
853	SASED	574588	SASED ADMIN SVCS SASED ADMIN SVCS	5,351.93	01/23/25
853	SASED	574588	AT TUITION OTHER/GOV TUITION/OTHER GOV	42,221.91	01/23/25
853	SASED	574588	WB TUITION/OTHER GOV TUITION/OTHER GOV	67,339.81	01/23/25
TOTAL VENDOR				114,913.65	
58010	SAVVAS LEARNING COMPAN	V3003371	SUPPLIES WB TITLE I SUPPLIES	172.80	01/28/25
49972	ROBERT J SCHADER	V4001694	ATHLETIC SPECIAL PROJECTS N.A.	56.63	01/16/25
49972	ROBERT J SCHADER	V4001723	ATHLETIC SPECIAL PROJECTS N.A.	49.91	01/28/25
49972	ROBERT J SCHADER	V4001723	ATHLETIC SPECIAL PROJECTS N.A.	163.86	01/28/25
49972	ROBERT J SCHADER	V4001723	ATHLETIC SPECIAL PROJECTS N.A.	102.21	01/28/25
TOTAL VENDOR				372.61	
452	SCHOOL HEALTH CORPORAT	574682	SUPPLIES AT ATH SUPPLIES	105.32	01/28/25
452	SCHOOL HEALTH CORPORAT	574682	SUPPLIES AT ATH SUPPLIES	30.79	01/28/25
452	SCHOOL HEALTH CORPORAT	574682	SUPPLIES AT ATH SUPPLIES	160.04	01/28/25
TOTAL VENDOR				296.15	
52354	SCHWARZ NURSERY	574589	SHRUBBERY EXPENSE WB SHRUBBERY EXPENSE	835.00	01/23/25
48806	SEAL OF ILLINOIS, INC.	574499	SPED PRIVATE TUITION WBHS OTHER	9,917.40	01/16/25
48806	SEAL OF ILLINOIS, INC.	574499	SPED PRIVATE TUITION ATHS OTHER	24,793.50	01/16/25
TOTAL VENDOR				34,710.90	
59468	SEAL SOUTH INC	574500	SPED PRIVATE TUITION WBHS OTHER	5,415.74	01/16/25
59468	SEAL SOUTH INC	574500	SPED PRIVATE TUITION WBHS OTHER	3,692.55	01/16/25
59468	SEAL SOUTH INC	574500	SPED PRIVATE TUITION WBHS OTHER	3,692.55	01/16/25
TOTAL VENDOR				12,800.84	
1595	SEIU LOCAL 73	574443	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,011.41	01/16/25
1595	SEIU LOCAL 73	574717	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	01/28/25
TOTAL VENDOR				1,988.72	
53656	SHERWIN-WILLIAMS	574590	SUPPLIES DO MAINTENANCE SUPPLIES	198.74	01/23/25
53656	SHERWIN-WILLIAMS	574590	SUPPLIES WB MAINTENANCE SUPPLIES	176.31	01/23/25
TOTAL VENDOR				375.05	
56592	CARRIE SKALA	V3003391	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/25
56592	CARRIE SKALA	V3003391	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/25
TOTAL VENDOR				1,200.00	
20483	SMG SECURITY SYSTEMS,	574591	PUR SVC WB OPERATIONS PURCHASED SERVICES	869.10	01/23/25
42493	SNAP-ON INDUSTRIAL	574683	SUPPLIES C&T ED IMP GRANT SUPPLIES	229.11	01/28/25
56551	SOARING EAGLE ACADEMY	574501	SPED PRIVATE TUITION ATHS OTHER	9,041.94	01/16/25
56551	SOARING EAGLE ACADEMY	574592	SPED PRIVATE TUITION ATHS OTHER	7,534.95	01/23/25
TOTAL VENDOR				16,576.89	
58795	SONIA SHANKMAN ORTHOGE	574641	SPED PRIVATE TUITION WBHS OTHER	703.15	01/23/25
12300	SOUTH SIDE CONTROL SUP	574593	SUPPLIES AT MAINTENANCE SUPPLIES	218.24	01/23/25
23272	SOUTHEASTERN PERFORMAN	574594	SUPPLIES AT MUSIC SUPPLIES	487.92	01/23/25
23272	SOUTHEASTERN PERFORMAN	574594	SUPPLIES AT MUSIC SUPPLIES	75.00	01/23/25
TOTAL VENDOR				562.92	
1885	SPANNUTH BOILER	574595	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,390.00	01/23/25
43772	SPECIAL EDUCATION SYST	574596	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	777.45	01/23/25
43772	SPECIAL EDUCATION SYST	574596	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,308.45	01/23/25
43772	SPECIAL EDUCATION SYST	574596	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	2,175.60	01/23/25
TOTAL VENDOR				4,261.50	
50912	SPORTSFIELDS, INC.	574597	SUPPLIES WB MAINTENANCE SUPPLIES	2,928.20	01/23/25
57531	SRFAX	574464	PUR SVC DIST TECH PURCHASED SERVICES	30.90	01/16/25
57531	SRFAX	574598	PUR SVC DIST TECH PURCHASED SERVICES	30.90	01/23/25
TOTAL VENDOR				61.80	
47079	NATALIE L STACH WILEN	V4001724	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
44053	STANDARD IND. & AUTO E	574684	R&M AT I&T REPAIR & MAINTENANCE	700.00	01/28/25
44053	STANDARD IND. & AUTO E	574684	R&M WB I&T REPAIR & MAINTENANCE	860.00	01/28/25
TOTAL VENDOR				1,560.00	
2244	STAR PRO SHOP	574685	R&M AT ATH REPAIR & MAINTENANCE	878.85	01/28/25
44563	STARDUST BOWL	574599	SUPPLIES AT PE SUPPLIES	3,212.00	01/23/25
44563	STARDUST BOWL	574599	RENTAL WB ATHLETICS RENTALS	5,128.00	01/23/25
44563	STARDUST BOWL	574599	SUPPLIES SPED TRANSITIONS SUPPLIES	224.00	01/23/25
44563	STARDUST BOWL	574599	RENTAL AT ATHLETICS RENTALS	5,764.00	01/23/25
TOTAL VENDOR				14,328.00	
58523	STATE CHEMICAL SOLUTIO	574502	SUPPLIES WB MAINTENANCE SUPPLIES	337.44	01/16/25
58523	STATE CHEMICAL SOLUTIO	574600	SUPPLIES AT MAINTENANCE SUPPLIES	3,256.74	01/23/25
TOTAL VENDOR				3,594.18	
52645	ANNE E STEININGER	V4001700	CLASSIFIED MEDICAL REIMB N.A.	570.70	01/23/25

56294	ALEXANDER STOMBRES	V3003392	SUPPLIES AT MUSIC SUPPLIES	12.99	01/28/25
58570	SUBURBAN DOOR CHECK &	574601	PUR SVC WB MAINTENANCE PURCHASED SERVICES	826.25	01/23/25
58570	SUBURBAN DOOR CHECK &	574601	SUPPLIES AT PRIN OFF SUPPLIES	87.27	01/23/25
58570	SUBURBAN DOOR CHECK &	574601	SUPPLIES AT MAINTENANCE SUPPLIES	19.40	01/23/25
58570	SUBURBAN DOOR CHECK &	574601	SUPPLIES AT MAINTENANCE SUPPLIES	90.41	01/23/25
TOTAL VENDOR				1,023.33	
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
TOTAL VENDOR				180.00	
45769	TRUDY SULITA	V4001725	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	1,475.06	01/23/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	561.39	01/23/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	22.61	01/23/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	109.58	01/23/25
44601	SWEETWATER MUSIC	V3003372	SUPPLIES WB AUDITORIUM SUPPLIES	2,437.65	01/28/25
TOTAL VENDOR				4,606.29	
44256	CHARLES W SYPERSKI	V4001701	DIST WELLNESS INITIATIVE N.A.	302.64	01/23/25
57071	PATRICK P SZWANKOWSKI	V3003393	STAFF TRAVEL AT MAINT STAFF TRAVEL	37.88	01/28/25
485	TERRACE SUPPLY	574603	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	01/23/25
485	TERRACE SUPPLY	574603	SUPPLIES AT MAINTENANCE SUPPLIES	230.73	01/23/25
485	TERRACE SUPPLY	574603	SUPPLIES WB MAINTENANCE SUPPLIES	293.75	01/23/25
485	TERRACE SUPPLY	574603	SUPPLIES WB MAINTENANCE SUPPLIES	47.31	01/23/25
TOTAL VENDOR				584.81	
56819	THE LANGUAGE LABS	574604	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,008.00	01/23/25
53692	THE NEWBERRY LIBRARY	574605	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	300.00	01/23/25
55154	THE OMNI GROUP	574733	EDUCATION FUND 403B FEES	67.50	01/28/25
56787	THILLENS, INC	V3003352	PUR SVC WB PRIN OFF PURCHASED SERVICES	231.70	01/23/25
56787	THILLENS, INC	V3003352	PUR SVC AT PRIN OFF PURCHASED SERVICES	231.70	01/23/25
TOTAL VENDOR				463.40	
58182	THOMSON REUTERS WEST	574686	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	01/28/25
58182	THOMSON REUTERS WEST	574686	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	01/28/25
TOTAL VENDOR				1,180.64	
59471	TIME CLOCK PLUS LLC	574687	PUR SVC CENT - HR PURCHASED SERVICES	935.64	01/28/25
58877	TLC SWAG LLC	574606	SUPPLIES WB PRIN OFF SUPPLIES	1,498.00	01/23/25
41146	TRANE	574607	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,880.00	01/23/25
54828	TROPI-QUATICS PET CENT	574608	SUPPLIES WB SCIENCE SUPPLIES	37.78	01/23/25
54828	TROPI-QUATICS PET CENT	574608	SUPPLIES WB SCIENCE SUPPLIES	13.47	01/23/25
TOTAL VENDOR				51.25	
50994	YVONNE TSAGALIS	V4001726	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
22443	TUMBL TRAK	574688	SUPPLIES AT ATH SUPPLIES	449.99	01/28/25
59296	TURNING POINT AUTISM F	574504	SPED PRIVATE TUITION ATHS OTHER	13,957.58	01/16/25
55418	TWIN SUPPLIES, LTD	574609	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,705.00	01/23/25
58569	TYLER TECHNOLOGIES INC	574610	PUR SVC TRANSPORTATION PURCHASED SERVICES	14,175.00	01/23/25
50145	ULINE INC	574611	SUPPLIES WB MAINTENANCE SUPPLIES	88.00	01/23/25
50145	ULINE INC	574611	SUPPLIES WB PRIN OFF SUPPLIES	270.13	01/23/25
50145	ULINE INC	574611	SUPPLIES WB MAINTENANCE SUPPLIES	1,106.26	01/23/25
TOTAL VENDOR				1,464.39	
57418	UMB BANK F/B/O AXA	574457	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,593.33	01/16/25
57418	UMB BANK F/B/O AXA	574734	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,878.33	01/28/25
TOTAL VENDOR				23,471.66	
46845	UNIQUE PRODUCTS	574612	SUPPLIES AT MAINTENANCE SUPPLIES	284.26	01/23/25
45046	UNITED DISPATCH AGENT	574613	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	7,456.34	01/23/25
45046	UNITED DISPATCH AGENT	574613	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	26,321.29	01/23/25
TOTAL VENDOR				33,777.63	
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	64.27	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	38.98	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	37.27	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	38.86	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	124.64	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	38.86	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	35.74	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	135.65	01/16/25

6763	UNITED PARCEL SERVICE	574715	PUR SVC POSTAGE - WB BOE POSTAGE	39.11 01/28/25
6763	UNITED PARCEL SERVICE	574715	PUR SVC POSTAGE - AT BOE POSTAGE	46.85 01/28/25
TOTAL VENDOR				743.27
58752	URBAN TRI GEAR	574614	SUPPLIES WB ATHLETICS SUPPLIES	330.00 01/23/25
51568	COURTNEY E VALA	V4001695	PRODUCTION/SCREENPRINTING N.A.	4.16 01/16/25
51568	COURTNEY E VALA	V3003337	SUPPLIES WB I&T SUPPLIES	52.04 01/16/25
51568	COURTNEY E VALA	V3003394	SUPP SOFTWRE CARL PERKINS INSTRUCT SOFTWARE	358.88 01/28/25
TOTAL VENDOR				415.08
58763	VALLEY ATHLETICS	7076	ATHLETIC SPECIAL PROJECTS N.A.	3,053.38 01/16/25
772	VARIABLE ANNUITY LIFE	574458	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00 01/16/25
772	VARIABLE ANNUITY LIFE	574735	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00 01/28/25
TOTAL VENDOR				4,314.00
59121	VERIFENT	574689	PUR SVC CENT - HR PURCHASED SERVICES	750.00 01/28/25
19787	VILLA PARK ELECTRICAL	V3003373	SUPPLIES WB MAINTENANCE SUPPLIES	113.33 01/28/25
27937	VILLAGE OF ADDISON	574615	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,104.32 01/23/25
58538	VILLAGE OF ADDISON	574616	PUR SVC AT OPERATIONS PURCHASED SERVICES	40.00 01/23/25
58538	VILLAGE OF ADDISON	574616	SUPPLIES AT PRIN OFF SUPPLIES	100.00 01/23/25
TOTAL VENDOR				140.00
136	VILLAGE OF ADDISON	574506	WATER UTILITY DO WATER	420.90 01/16/25
136	VILLAGE OF ADDISON	574506	WATER AT UTILITY WATER	26,427.30 01/16/25
136	VILLAGE OF ADDISON	574506	WATER AT UTILITY WATER	269.70 01/16/25
136	VILLAGE OF ADDISON	574617	AUX POLICE SERV-AT AUX POLICE SERV	3,804.52 01/23/25
136	VILLAGE OF ADDISON	574617	REG TRANSPORTATION SUPPLY SUPPLIES	89.86 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT DRIVER ED SUPPLIES	114.12 01/23/25
136	VILLAGE OF ADDISON	574617	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	141.36 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES WB MAINTENANCE SUPPLIES	228.20 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT MAINTENANCE SUPPLIES	342.93 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT MAINTENANCE SUPPLIES	63.67 01/23/25
136	VILLAGE OF ADDISON	574617	REG TRANSPORTATION SUPPLY SUPPLIES	72.52 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT DRIVER ED SUPPLIES	115.64 01/23/25
136	VILLAGE OF ADDISON	574617	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	265.88 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES WB MAINTENANCE SUPPLIES	549.00 01/23/25
TOTAL VENDOR				32,905.60
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	7,875.77 01/16/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	8,222.79 01/16/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	47.14 01/16/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	119.70 01/16/25
TOTAL VENDOR				16,265.40
53451	NEIL WAHLGREN	V4001727	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
47538	WAREHOUSE DIRECT INC	574618	SUPPLIES AT CUSTODIAL SUPPLIES	215.75 01/23/25
47538	WAREHOUSE DIRECT INC	574618	SUPPLIES WB CUSTODIAL SUPPLIES	1,050.00 01/23/25
TOTAL VENDOR				1,265.75
47649	MICHAEL G WARREN	V3003338	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	2,000.00 01/16/25
47649	MICHAEL G WARREN	V3003338	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00 01/16/25
47649	MICHAEL G WARREN	V3003338	SUPPLIES AT PRIN OFF SUPPLIES	133.68 01/16/25
47649	MICHAEL G WARREN	V3003338	SUPPLIES AT PRIN OFF SUPPLIES	83.92 01/16/25
47649	MICHAEL G WARREN	V3003395	PUR SVC DIST TECH PURCHASED SERVICES	144.00 01/28/25
TOTAL VENDOR				3,861.60
59290	WELTMAN, WEINBERG & RE	574444	EDUCATION FUND GARNISHMENTS W.H.	483.71 01/16/25
59290	WELTMAN, WEINBERG & RE	574718	EDUCATION FUND AFT W.H. PAYABLE	483.71 01/28/25
TOTAL VENDOR				967.42
53773	WEST SUBURBAN DECA	574619	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	800.00 01/23/25
1594	WEST SUBURBAN TEACHERS	574445	EDUCATION FUND AFT W.H. PAYABLE	14,060.61 01/16/25
1594	WEST SUBURBAN TEACHERS	574719	EDUCATION FUND AFT W.H. PAYABLE	14,060.61 01/28/25
TOTAL VENDOR				28,121.22
1549	WHEATON NORTH HIGH SCH	574642	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	700.00 01/23/25
16592	WHEATON WARRENVILLE SO	574508	PUR SVC AT ATH PURCHASED SERVICES	550.00 01/16/25
16592	WHEATON WARRENVILLE SO	574716	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	450.00 01/28/25
TOTAL VENDOR				1,000.00
53333	KATHRYN WILSON	V3003396	SUPPLIES WB ENGLISH SUPPLIES	95.50 01/28/25
59122	AUBREY L WISE	V4001728	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
43123	VICTOR WISNER III	V4001729	CONCESSIONS N.A.	160.00 01/28/25
55888	NILAY WOODBURY	V3003339	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	112.56 01/16/25
55888	NILAY WOODBURY	V3003339	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	107.87 01/16/25
TOTAL VENDOR				220.43
59086	FATIN SAMIA ZAYED	V4001730	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
49885	JAMES E ZIEBKA	V3003397	SUPPLIES AT ATH SUPPLIES	86.67 01/28/25
49885	JAMES E ZIEBKA	V3003397	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,032.75 01/28/25

TOTAL VENDOR  
TOTAL REPORT

1,119.42  
2,806,646.79

6.B. Approval of Citizens Advisory Council Application

## **APPROVAL OF CITIZENS ADVISORY COUNCIL APPLICANT**

It is recommended the District 88 Board of Education approve the following applicant to join the Citizens Advisory Council (CAC) at Addison Trail.

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

These individuals have shown they are committed to collaborating with the district, and we greatly appreciate their time, passion and commitment.

### **Addison Trail:**

- Sally M. Regan

**Suggested motion:** Move that the Board of Education approve the applicant listed as an appointed member of the Citizens Advisory Council (CAC) at Addison Trail.

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

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

**DATE:** January 29, 2025

**FROM:** Mr. Ryan Domeracki

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

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

**Suggested Motion:**

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

## **FUNDRAISER CONTRACTS**

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

1. Willowbrook Girls Soccer will sell digital coupons. The proceeds will be used to purchase team wear, team meals, offset the costs of the end-of-the-year dinner and gifts for senior night.
2. Willowbrook Boys Volleyball will sell digital coupons. The proceeds will be used to purchase team meals, team warmups, bags, and banquet supplies.
3. Willowbrook Softball will sell gourmet popcorn. The proceeds will be used to purchase team gear, team meals and to help offset the costs of the spring trip.
4. Willowbrook Boys Tennis will sell digital coupons. The proceeds will be used to purchase team gear.
5. Willowbrook Girls Track & Field will sell digital coupons. The proceeds will be used to purchase team apparel and team meals.
6. Willowbrook Boys Track & Field will sell digital coupons. The proceeds will be used to purchase team apparel and team meals.

## 6.D. Donation

## **DONATIONS**

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

- o Bears Care donated \$1000.00 to Willowbrook High School.
- o Vision In Mission, Inc. donated \$1000.00 to the District 88 Transition Program.

### **Suggested Motion:**

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

## 6.E. Personnel

## **PERSONNEL REPORT**

**February 03, 2025**

### **CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUESTS:**

It is recommended that you approve the following certified staff unpaid leave of absence requests:

Tiffany Lindwood  
Willowbrook Special Education Teacher  
Effective: 2025-2026 School Year

Sheila Wojcik  
Addison Trail Math Teacher  
Effective: 2025-2026 School Year

### **CERTIFIED STAFF RETIREMENT:**

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

Amy Nowak  
Willowbrook Career and Technical Education Teacher  
Effective Date: June 30, 2032, at which time Amy will have completed 30 years of service with District 88.

### **CLASSIFIED STAFF APPOINTMENTS:**

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

Andrew Garcia  
Addison Trail Buildings & Grounds 1st Shift Maintenance  
Salary: \$21,827.25 (Prorated)  
Effective: January 21, 2025

Anthony Lang  
Willowbrook English Teacher Assistant  
Salary: \$11,271.96 (prorated)  
Effective: January 22, 2025

Joseph Pearson  
Willowbrook Student Supervisor  
Salary: \$10,128.02 (Prorated)  
Effective: February 03, 2025

Arisdely Horton  
Addison Trail Student Supervisor  
Salary: \$9,434.32 (Prorated)  
Effective: February 10, 2025

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

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

Gina Mucha  
From Willowbrook Building Assistant- LMC/ Reading Secretary to Willowbrook School Registrar  
Effective: January 15, 2025

David Brown  
From Addison Trail Literacy Teacher Aide to Addison Trail ACHIEVE Teacher Aide  
Effective: January 23, 2025

Nicole Estrada  
From Addison Trail Inschool Intervention Teacher Assistant to Addison Trail Building Assistant-  
Guidance Secretary  
Effective: January 27, 2025

Marlene Razo  
From Willowbrook Student Supervisor to Willowbrook Building Assistant- Attendance Secretary  
Effective: February 03, 2025

**CLASSIFIED STAFF RESIGNATIONS:**

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

Ismael Rodriguez  
Addison Trail Buildings & Grounds 2nd Shift Maintenance  
Effective: January 10, 2025

Anthony Welnowski  
Willowbrook Student Supervisor  
Effective: January 21, 2025

**SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
  - 8.A. Treasurer's Report for December 2024

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

**DATE:** January 28, 2025

**FROM:** Mr. Ryan Domeracki

**RE: Treasurer's Report**

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

**Suggested Motion:**

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

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

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$56,421,200.16	\$0.00	\$56,421,200.16
O&M Fund	\$7,966,845.39	\$0.00	\$7,966,845.39
Debt Fund	\$11,742,498.06	\$0.00	\$11,742,498.06
Transportation Fund	\$2,884,316.50	\$0.00	\$2,884,316.50
IMR Fund	\$2,642,913.71	\$0.00	\$2,642,913.71
Capital Projects	\$496,563.63	\$0.00	\$496,563.63
Working Cash Fund	\$6,001,365.46	\$0.00	\$6,001,365.46
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$88,155,702.91</u>	<u>\$0.00</u>	<u>\$88,155,702.91</u>
Activity Fund	\$1,344,147.77	\$0.00	\$1,344,147.77
Grand Total	<u><u>\$89,499,850.68</u></u>	<u><u>\$0.00</u></u>	<u><u>\$89,499,850.68</u></u>

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

<b>Fund</b>	<b>Cash Balance 11/30/24</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 12/31/24</b>	<b>Investments @ 12/31/2024</b>	<b>Cash Plus Investments</b>
Education	\$59,853,522.03	\$2,009,004.35	\$5,441,326.22	\$56,421,200.16	\$0.00	\$56,421,200.16
O & M	\$8,484,501.21	\$123,491.73	\$641,147.55	\$7,966,845.39	\$0.00	\$7,966,845.39
Debt Service	\$11,633,399.28	\$109,766.58	\$667.80	\$11,742,498.06	\$0.00	\$11,742,498.06
Transportation	\$3,180,428.28	\$101,059.63	\$397,171.41	\$2,884,316.50	\$0.00	\$2,884,316.50
IMR	\$2,792,215.96	\$32,416.85	\$181,719.10	\$2,642,913.71	\$0.00	\$2,642,913.71
Capital Projects	\$615,715.39	\$3,442.74	\$122,594.50	\$496,563.63	\$0.00	\$496,563.63
Working Cash	\$5,980,709.04	\$20,656.42	\$0.00	\$6,001,365.46	\$0.00	\$6,001,365.46
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,406,500.62	\$63,212.50	\$125,565.35	\$1,344,147.77	\$0.00	\$1,344,147.77
	<u>\$93,946,991.81</u>	<u>\$2,463,050.80</u>	<u>\$6,910,191.93</u>	<u>\$89,499,850.68</u>	<u>\$0.00</u>	<u>\$89,499,850.68</u>

\* Disbursements also include investment purchases and interfund transfers.

**Investments as of December 31, 2024**

	<b><u>Matured</u></b>	<b><u>Purchased</u></b>	<b><u>Principal</u></b>	<b><u>Purchase Date</u></b>	<b><u>Maturity Date</u></b>	<b><u>Institution</u></b>	<b><u>Rate</u></b>	<b><u>Type</u></b>
<b>Investments Matured/Purchased :</b>	\$0.00	\$0.00						
<b>Interest Received 12/01/24-12/31/24</b>		<u>\$344,273.71</u>						

<b><u>Bank Balance as of December 31, 2024</u></b>	<b><u>Rate</u></b>	
Fifth Third		\$2,021,896.62
Fifth Third-Money Market (DDA)	2.38%	\$5,701,414.68
Fifth Third-Money Market Securities	4.34%	\$47,106,075.60
Fifth Third-Allied		\$83,024.02
Fifth Third-Student Activity Accounts		\$1,411,912.76
PMA ISDLAF	4.507%	\$2,964,188.63
Addison Bank and Trust Money Market	4.65%	\$2,556,143.40
Byline Bank Money Market	4.93%	\$27,649,944.97
Petty Cash		\$5,250.00
		<u>\$89,499,850.68</u>

8.B. Budget Status Report for December 2024

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

**DATE:** January 28, 2025

**FROM:** Mr. Ryan Domeracki

**RE: Budget Status Report**

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

**Suggested Motion:**

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

**BUDGET STATUS SUMMARY**  
**December 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>DEC 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 51,755,804	\$ 25,054,942	\$ 26,700,862	48.41%	47.92%	0.49%	47.60%	0.81%
LOCAL - OTHER *	5,330,823	3,918,281	1,412,542	73.50%	65.58%	7.92%	57.25%	16.25%
STATE	7,542,850	3,326,465	4,216,385	44.10%	44.66%	-0.56%	45.03%	-0.93%
FEDERAL	3,401,587	2,760,958	640,629	81.17%	66.01%	15.16%	45.91%	35.26%
<b>TOTAL REVENUES</b>	<b>\$ 68,031,064</b>	<b>\$ 35,060,646</b>	<b>\$ 32,970,418</b>	<b>51.54%</b>	<b>50.31%</b>	<b>1.23%</b>	<b>48.27%</b>	<b>3.27%</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>DEC 2022</b>	<b>VARIANCE</b>
SALARIES	\$ 50,529,127	\$ 20,617,195	\$ 29,911,932	40.80%	41.22%	-0.42%	39.31%	1.49%
BENEFITS	8,223,253	4,339,897	3,883,357	52.78%	52.13%	0.65%	51.68%	1.10%
PURCHASE SERVICES	5,533,255	2,592,539	2,940,716	46.85%	44.98%	1.87%	38.11%	8.74%
SUPPLIES	2,023,131	1,161,754	861,377	57.42%	44.08%	13.34%	56.07%	1.35%
CAPITAL OUTLAY	1,160,145	691,738	468,407	59.63%	77.55%	-17.92%	53.09%	6.54%
TUITION/OTHER	4,781,728	2,419,966	2,361,762	50.61%	58.85%	-8.24%	54.78%	-4.17%
<b>TOTAL EXPENDITURES</b>	<b>\$ 72,250,640</b>	<b>\$ 31,823,088</b>	<b>\$ 40,427,552</b>	<b>44.05%</b>	<b>44.61%</b>	<b>-0.56%</b>	<b>42.25%</b>	<b>1.80%</b>

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

**BUDGET STATUS SUMMARY  
December 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>DEC 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 7,482,201	\$ 3,584,277	\$ 3,897,924	47.90%	48.56%	-0.66%	47.32%	0.58%
LOCAL - OTHER *	562,000	364,843	197,157	64.92%	86.85%	-21.93%	87.29%	-22.37%
STATE	50,000	0	50,000	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	5.73%	-5.73%	62.66%	-62.66%
<b>TOTAL REVENUES</b>	<b>\$ 8,094,201</b>	<b>\$ 3,949,119</b>	<b>\$ 4,145,082</b>	<b>48.79%</b>	<b>49.75%</b>	<b>-0.96%</b>	<b>49.44%</b>	<b>-0.65%</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>DEC 2022</b>	<b>VARIANCE</b>
SALARIES	\$ 3,662,834	\$ 1,774,153	\$ 1,888,681	48.44%	49.32%	-0.88%	48.66%	-0.22%
BENEFITS	754,734	351,970	402,765	46.63%	48.61%	-1.98%	47.06%	-0.43%
PURCHASE SERVICES	984,955	693,794	291,161	70.44%	56.55%	13.89%	50.47%	19.97%
SUPPLIES	2,038,700	986,306	1,052,394	48.38%	37.91%	10.47%	30.26%	18.12%
CAPITAL OUTLAY	1,187,860	1,078,012	109,848	90.75%	53.57%	37.18%	37.09%	53.66%
OTHER	0	0						
<b>TOTAL EXPENDITURES</b>	<b>\$ 8,629,083</b>	<b>\$ 4,884,235</b>	<b>\$ 3,744,849</b>	<b>56.60%</b>	<b>48.13%</b>	<b>8.47%</b>	<b>42.46%</b>	<b>14.14%</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>DEC 2022</b>	<b>VARIANCE</b>
Heating	\$ 221,500	\$ 24,988	\$ 196,512	11.28%	10.10%	1.18%	32.53%	-21.25%
Electricity	1,343,000	665,684	677,316	49.57%	41.27%	8.30%	22.02%	27.55%
Water	211,500	94,294	117,206	44.58%	47.81%	-3.23%	51.90%	-7.32%
Telephone	49,380	22,048	27,332	44.65%	59.94%	-15.29%	50.06%	-5.41%
<b>Total</b>	<b>\$ 1,825,380</b>	<b>\$ 807,014</b>	<b>\$ 1,018,366</b>	<b>44.21%</b>	<b>38.82%</b>	<b>5.39%</b>	<b>28.06%</b>	<b>16.15%</b>

**Note:**

1. Heating expenditures are through 10/31/24 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 11/12/24 for Willowbrook and 11/24/24 for Addison Trail.

**BUDGET STATUS SUMMARY  
December 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>DEC 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 4,492,603	\$ 1,918,138	\$ 2,574,465	42.70%	37.50%	5.20%	43.60%	-0.90%
LOCAL - OTHER *	230,000	279,833	(49,833)	121.67%	60.64%	61.03%	52.49%	69.18%
STATE	2,645,719	581,511	2,064,208	21.98%	57.49%	-35.51%	39.72%	-17.74%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	37.70%	-37.70%
TRANSFER	0	0	0	0.00%	0.00%	0.00%	100.00%	-100.00%
<b>TOTAL REVENUES</b>	<b>\$ 7,368,322</b>	<b>\$ 2,779,481</b>	<b>\$ 4,588,841</b>	<b>37.72%</b>	<b>44.89%</b>	<b>-7.17%</b>	<b>45.82%</b>	<b>-8.10%</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>DEC 2022</b>	<b>VARIANCE</b>
PURCHASE SERVICES	5,960,912	1,803,592	4,157,320	30.26%	25.39%	4.87%	41.37%	-11.11%
SUPPLIES	183,000	48,291	134,709	26.39%	30.30%	-3.91%	34.24%	-7.85%
CAPITAL OUTLAY	125,000	0	125,000	0.00%	0.00%	0.00%	100.00%	-100.00%
<b>TOTAL EXPENDITURES</b>	<b>\$ 6,268,912</b>	<b>\$ 1,851,884</b>	<b>\$ 4,417,028</b>	<b>29.54%</b>	<b>25.63%</b>	<b>3.91%</b>	<b>44.13%</b>	<b>-14.59%</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>DEC 2022</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 2,130,160	\$ 1,044,786	\$ 1,085,374	49.05%	47.35%	1.70%	47.31%	1.74%
LOCAL - CPPRT/OTHER	128,750	148,353	(19,603)	115.23%	31.84%	83.39%	98.50%	16.73%
STATE	0	0						
FEDERAL	0	0						
<b>TOTAL REVENUES</b>	<b>\$ 2,258,910</b>	<b>\$ 1,193,138</b>	<b>\$ 1,065,772</b>	<b>52.82%</b>	<b>46.30%</b>	<b>6.52%</b>	<b>50.46%</b>	<b>2.36%</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>DEC 2022</b>	<b>VARIANCE</b>
SOC. SEC./IMR/MEDICARE	\$ 2,220,853	\$ 966,484	\$ 1,254,369	43.52%	42.43%	1.09%	45.16%	-1.64%

9. **Discussion Items**

9.A. Transportation Contract Renewal

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

**DATE:** January 29, 2025

**FROM:** Mr. Ryan Domeracki

**RE: Transportation Contract Extension for 2025-26  
Regular and Special Education Services**

The current annual contract for regular and special education student transportation services with Cottage Hill Operating Company (Cottage Hill) expires as of June 30, 2024. With the update to the Illinois School Code (ILCS 5/29-6.1) we can now enter into a longer agreement with Cottage Hill, however we cannot exceed 5 years as we currently do not own electric buses. In the event we utilized electric vehicles, the code states we can now enter into contracts for 10 years. We have not received a request and based upon the area high school district survey, we continue to have a very competitive rate. As of 2024-25 we still had one of the lowest daily rates in the area. In speaking with other schools, they confirmed that other area transportation providers are experiencing both a high level of staffing instability and service problems. The school bus industry labor shortage continues and competition for recruiting and retaining drivers continues to be at an all-time high. These positions were always challenging to staff prior to the pandemic, given the limited hours and unique scheduling of their positions. Drivers are commonly guaranteed a four-hour day but split between the morning and afternoon schedules. The current local hourly rate for drivers is approximately \$24.00 per hour which is over a 71% increase from \$14.00 as of 2014-15. Cottage Hill is currently paying an hourly rate of \$24.00 in combination with an increased signing bonus, which they believe is a competitive rate right now since employees are not subject to union dues. Cottage Hill is reviewing this rate to determine if it is still competitive and will make necessary adjustments in summer and early fall. Cottage Hill continues to review their bonus structure. The annual bonus was previously \$1,500 as of 2019-20 and now is up to \$3,000, distributed at the end of the year to retain drivers. In addition, there are recruitment incentives for staff who bring in a new driver; \$1,500 if the driver is untrained or \$3,000 if the driver can drive immediately.

Unfortunately, the market staffing shortage continues to require the split or combination of routes to try to meet the daily scheduled route demand. The afternoon pickup at Willowbrook remains a chronic problem due to the driver shortage. Therefore, Cottage Hill is using drivers first assigned to Lombard District 44 where their schedule releases them earlier and then some drivers shift over to pick-up students at Willowbrook.

The financial performance-based contract terms that we embedded in the contract as of 2017-18 are at least providing some degree of financial relief in that we are not paying for the full route rates when Cottage Hill is not able to achieve full staffing of all scheduled routes. The first limitation is that the employee bonus cost is paid in full by Cottage Hill until they achieve 100% staffing, then we share equally. Secondly, all billed routes per month will be prorated by the actual percentage of fulfilled scheduled routes.

Cottage Hill has been a long-time valued transportation partner for more than 35 years and consistently provided the most competitive pricing to operate our fleet of buses. At this time, we are negotiating to extend the contract for the 2025-26 school year through 2029-30 school year. Over the last three years our increases have been 14.5%, 10.6%, 9.9%. While the rates have been coming slightly down they have been much higher as we adjusted to the market after the pandemic. In moving to a 5-year contract, we will be able to better plan and budget for these transportation costs. While the initial request was for close to another double-digit increase, we have smoothed these rates over a 5-year period to average 5.65%.

Year 1	Year 2	Year 3	Year 4	Year 5	Average
6.75	6.25	6.00	5.00	4.25	5.65

The rate increase is primarily upon the escalation of the hourly labor rates, added employee benefits and adding some incentive bonus options for both recruitment, retention and recognition programs. Cottage Hill also replaces about 5% of their SPED/ALT fleet annually. The cost of new vehicles continues to rise approximately 3-5% annually since the pandemic. In addition, the new Illinois Paid Leave for All Workers Act that requires all employers to provide up to 40 hours of paid leave time, excluding public employers, came into effect on January 1, 2024. In the prior year we reached agreement to increase the daily route rate for 2024-25 by 9.9%.

We were able to achieve some routing efficiency with the implementation of the new Traversa routing system. This helps with both the staffing and the impact on the bus fleet. All of the other contractual performance terms, annual maintenance cap and driver bonus terms from the current year 2024-25 contract would remain in place. The types of bonuses and recruitment efforts come in the form of weekly perfect attendance bonuses, safety, retention/end of year. As well as trying to take care of some of the more day to day personal needs of staff by bringing in outside cosmetologists to cut hair, do nails and bringing in food.

As of July 2024, we replaced 26 of the 41 buses within the fleet (63% of the fleet), so the annual mechanical costs have finally leveled off. Prior to resurrecting this annual vehicle replacement program, the annual repair expenses were escalating rapidly. At this time the contract requires Cottage Hill to cover the maintenance and major mechanical bus repair expenses up to \$57,000 before we begin to cover the cost. We do not expect to incur any costs this year as we are trending at \$39,675 as of the end of January 2025. We work closely with Cottage Hill to review the bus routing and head counts to maximize all routes. If there is a shortage within our existing fleet then we would pay Cottage Hill for the use of their buses.

We are reviewing our bus fleet to determine if there are any needs to replace buses for the upcoming school year. There are a handful of buses within the fleet that are either at or exceeding 15 years old.

At this time, we are requesting to negotiate final contract terms for regular and special education transportation services and present them for Board consideration later this month.

## 9.B. Bus Cameras

### **Bus Cameras Overview**

At the February 3, 2025 Board of Education Meeting Mrs. Davis will provide information on Bus Cameras for the District's school buses.

## 9.C. Illinois Vision 2030

## **Illinois Vision 2030**

Dr. Barbanente will present the Illinois Vision 2030 roadmap for excellence in K-12 public education.

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# Fulfilling the Promise of Public Education in Illinois

VISION 2030



[illinoisvision2030.com](http://illinoisvision2030.com)

Vision 2030 represents the second time education stakeholders fostered collaboration and unity among education organizations across the state to create an advocacy framework for public education in Illinois. The first initiative, Vision 2020, resulted in numerous achievements, including the passage of the Evidence-Based Funding Formula, Illinois Balanced Accountability Model, and Postsecondary Workforce Readiness Act.

**[illinoisvision2030.com](http://illinoisvision2030.com)**

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# Letter from Vision 2030 Partners

In November 2012, statewide education organizations united to develop a comprehensive visioning process for enhancing public education in Illinois in the long term.

That effort resulted in Vision 2020, the first-of-its-kind blueprint for public education in Illinois that sparked legislative action on school funding, teacher recruitment policies, college and career readiness, and the state's accountability model.

However, in the aftermath of the COVID-19 pandemic, the landscape of public education has been significantly altered, presenting immense challenges and prompting increased scrutiny.

A new vision was needed to propel Illinois forward in designing a system that better serves the needs of diverse learners, attracts new people to the profession, enhances student opportunities, and continues the state toward long-term predictable funding.

In October 2023, the Illinois Association of School Administrators (IASA), Illinois Principals Association (IPA), Illinois Association of School Boards (IASB), Illinois Association of School Business Officials (IASBO), the Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Association of Regional Superintendents of Schools (IARSS), Illinois Alliance of Administrators of Special Education (IAASE), and The Association of Illinois Rural and Small Schools (AIRSS) launched Vision 2030 with the goal of articulating what the education community stands for and aspires to realize.

This Policy Framework is the culmination of multiple in-person sessions and a statewide engagement effort that included input from more than 1,000 stakeholders, ranging from the southern tip of Illinois through the northern Chicago suburbs. Most importantly, the ideas encapsulated in Vision 2030 represent priorities from the practitioners who work inside and outside of school buildings to improve the education outcomes of children from all backgrounds.

On behalf of the near 2 million school children in Illinois, the Vision 2030 partners encourage the General Assembly, the Governor, and all stakeholders to review this Policy Framework and begin to take action to build an even brighter future for Illinois students.



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IASA Executive Director



*Jason E. Leahy*

Dr. Jason E. Leahy  
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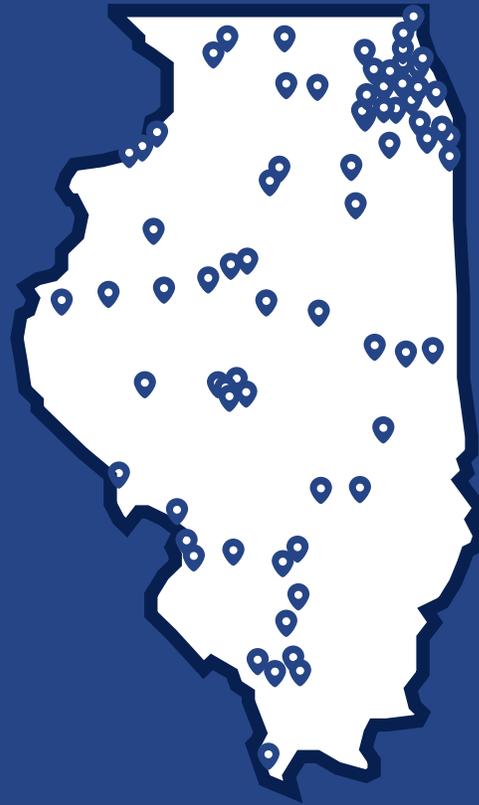
Dr. Jennifer Garrison  
Association of Illinois Rural and Small Schools President

# Statewide Representation

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The Vision 2030 Workgroup included more than 100 representatives from statewide partner associations. Representatives of the Workgroup engaged in deep discussions on education issues that shaped this document. The idea and goals articulated by the Workgroup were then pressure tested by a statewide survey completed by more than 1,000 educational leaders.

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# **Vision 2030 Centers Around:**

**Keeping  
students  
safe**

**Keeping  
high-quality  
educators  
in front of  
students**

**Enhancing  
post-secondary  
success**

**Improving  
measurement  
of what is  
working**

---

# Future-Focused Learning



## Priorities for the Future

- 1** Promote future-driven skills that allow for more college and career exploration
- 2** Enhance student safety and well-being
- 3** Attract and retain a high quality and diverse educator pipeline
- 4** Promote curriculum and instructional flexibility to meet the unique needs of local communities

The following pages contain recommendations for how to improve the current teaching and learning system in Illinois.

## Recommended State Policy

1

### Promote future-driven skills that allow for more college and career exploration

**Encourage Career Exploration.** Public education is responsible for preparing students for college and careers with the integration of emerging technologies, both known and unknown, as well as for global citizenship. Advocacy is needed for the development of more flexible certification pathways, industry credentials, and/or micro-credential programs to meet a greater pool of student needs.

**Promote Dual Credit.** Opportunities for students to experience college and careers while in high school support classroom learning and prepare students for post-secondary success. Currently, the decision to offer programming in conjunction with postsecondary institutions is still not delivered equitably nor is it focused on what is in the best interests of students. Our goal is to ensure equitable access for all students in Illinois within their current school district with funding to support free community college enrollment for students. Further develop the Dual Credit Quality Act or other alternative credentialing options to increase student access to these offerings.

**Expand Dual Credit Teacher Pool.** The ability of students to take dual-credit courses within the districts/schools in which they attend is important for expanding access to these opportunities. To accomplish this, advocacy for the expansion of the number of K-12 teachers eligible to teach dual credit courses is necessary, and advocacy for the removal of barriers to accreditation or eligibility is essential to achieving this goal.

**Study the Impact of Artificial Intelligence (AI).** Establish a task force to study the impact of AI on K-12 school communities in Illinois and produce a toolkit regarding the responsible use of AI in Illinois K-12 schools. The task force should analyze potential benefits and challenges/risks, ensuring the integration of AI supports educational goals.

2

### Enhance student safety and well-being

**Support Student Safety.** All students have the right to be educated in quality facilities that are conducive to learning and safe for all students and personnel. Advocacy for the creation of a task force to develop and share a repository of best practices, or centralized network, with funding sources, for districts to meet the safety and security facility needs of their students will support equitable and flexible student safety statewide. Coordinating this responsibility offers several benefits:

- **Unified Strategy:** A group of relevant constituents and experts on schools and school safety, including ISBE, can develop a Comprehensive Security Plan, providing consistent guidance and best practices for all schools to be used as a framework for ensuring school safety.
- **Resource Management:** A central repository of tools, templates, and training materials can be created and managed, streamlining access for schools and school districts.
- **Consistency and Equity:** Community and need-based safety standards can be applied across all schools, reducing disparities and fostering an equitable environment.
- **Expertise and Innovation:** Coordinated responsibility can leverage specialized knowledge to develop forward-thinking strategies addressing emerging threats.
- **Enhanced Regional Support:** Coordinated responsibility can provide tailored assistance to ROEs and ISCs in implementing state-wide safety protocols.
- **Efficient Resource Allocation:** Coordinated responsibility allows for optimized funding and better tracking of safety programs' impact.

**Support the Whole Child.** As student outcomes expand from a pure academic focus to the “whole child,” the measures by which we evaluate school effectiveness should continue to diversify and evolve. Advocacy for the creation of a task force to develop and share a repository of best practices, or centralized network, with funding sources, for districts will better support meeting the physical and mental health needs of their students. This advocacy should promote and enhance community partnerships along with aligning appropriate instructional resources. The findings and funding sources should be made available to support districts interested in enhancing the resiliency of learners through best practices to meet the needs of the students in their communities.

### 3

## Attract and retain a high quality and diverse educator pipeline

**Develop a campaign to generate inspiration regarding careers in education.** The state, in partnership with education associations, should develop a sustained marketing campaign highlighting the benefits and rewards of a career in public education.

**Create a regional framework to successfully establish a grow-your-own program for 9-12 students to become educators.** As part of a regional framework, include dual-credit partnerships for teacher preparation pathways, on-the-job training for teacher assistants, practical experience for high school students, and scholarships for students pursuing teacher licensure. Develop an equitable state-supported model for early-career educator financial support.

**Restructure licensure in the state to provide flexibility.** The state should restructure licensure and allow grade-band and endorsement flexibility as well as increased flexibility for district leaders to appropriately staff their buildings considering teacher shortages and the inability to fully staff buildings. Furthermore, the state should allow alternative professional development supports to increase endorsement and certification options, including, but not limited to, competency-based approaches, micro credentials, and job-embedded learning, especially for individuals with significant job experiences who are changing careers.

**Evaluate and improve the efficiency of educator licensure pathways for traditional undergraduate and graduate programs.** The state should grow alternative licensing programs to expand educator licensure options for candidates in higher education programs. Alternative teaching licensure programs must remain rigorous but allow for additional and more flexible pathways to credentialing beyond traditional programs.

**Improve the educator’s professional experience.** The state needs to ensure support for school leaders, and that educators receive appropriate benefits. This includes, but is not limited to, pension security, professional autonomy and flexibility within the classroom, and a commitment from leaders to improve all educators’ professional experience.

### 4

## Promote curriculum and instructional flexibility to meet the unique needs of local communities

**Protect Instructional Time.** The flexibility to educate students throughout the state in ways that meet the unique needs of communities is an essential component to a high quality and equitable education for all students. The state must protect instructional time by eliminating burdensome mandates that prohibit local school districts from innovating their curriculum and instructional programs in ways that best meet the needs of students in their communities.

**Advocate for Local Partnerships.** Promoting district and student partnerships will increase the number of students, particularly low-income and marginalized students, reaping the long-term benefits of programs offered in conjunction with business, industry, military, and post-secondary institutions. Greater strides should be made to offer a wide-range of quality dual-credit and career and technical education programs (CTE) consistently throughout the state, so all students can benefit. The state should focus on the development of cross-agency and community/family partnerships (such as the community schools model) to become whole child per the statutory definition: using a child centered holistic equitable lens across all systems that prioritizes physical, mental and social emotional health to ensure that every child is healthy, safe, supported challenged, engaged and protected. (105, ILCS, 5/3-11(b)). Partnership opportunities need to be flexible enough to meet unique needs across the state.

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# Shared Accountability





## Priorities for the Future

- 1** Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time
- 2** Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success
- 3** Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making

The following pages contain recommendations for how to improve the current accountability system in Illinois.

## Recommended State Policy

1

### Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time

**Provide unofficial student results to local school districts in near real-time.** Timely reporting of student assessment data is critical if the state assessment is to be useful to local school districts. The state should provide local school districts the unofficial individual student scores immediately upon closing of the testing window similar to the process of local assessment vendors. Immediately providing the unofficial individual student scores balances the need for school districts to receive timely results while still preserving the ability for the state to take its time to implement a quality assurance process before official aggregate results are released to the public.

**Align proficiency benchmarks to national distributions.** Illinois proficiency benchmarks do not align to national proficiency distributions. Illinois outperforms the national average on the National Assessment of Educational Progress (NAEP) but, according to the Illinois Assessment of Readiness (IAR), roughly only 30 percent of students meet proficiency standards. Proficiency benchmarks should be established for grades 3 through 11 that have a transparent definition aligned to national distributions to ensure a more accurate reflection of student performance and growth in a way the broader public will understand.

**Select an adaptive assessment that is an accurate measure of proficiency and growth both within and across grade levels.** While the purpose of the Illinois assessment system is to measure academic proficiency and growth against grade-level learning standards, it must also accurately measure growth over time. The new state assessment system, guided by the State Assessment Review Committee (SARC), should allow an individual student to demonstrate proficiency on learning standards at, below, or beyond their grade level, and should report a vertically articulated scale score to longitudinally track proficiency and growth over time.

**Allow district flexibility in administering the state assessment.** A new state assessment system should be developed to provide local school districts with the option to administer periodic benchmark assessments throughout the year. Providing an option to forgo costly third-party assessments and instead administer benchmark state assessments leading up to the end-of-year summative assessment will alleviate complexities and costs associated with monitoring student progress.

2

### Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success

**Modify the accountability scoring system to differentially weight growth and proficiency.** While student growth and proficiency represent different constructs of student learning, growth and proficiency must be considered jointly when judging student performance. Proficient students should meet or exceed expectations, while students below proficiency should accelerate rates of growth to achieve proficiency over time. Therefore, within the broader accountability scoring system, student growth should be given more weight for students below proficiency and less weight for proficient students.

**Expand the construct of college and career readiness at the high-school level to include whole-child success indicators in grades 3 through 8.** The multi-metric approach of college and career readiness indicators at the high school level should be generalized to include whole-child success indicators in grades 3 through 8. De-emphasize chronic absenteeism as an isolated metric and instead incorporate chronic absenteeism within the context of a set of whole-child student success and readiness indicators.

**Shift the administration of the IL-Empower network and its resources to the ROEs/ISCs.** The fundamental purpose of school accountability should be to provide underperforming schools with the resources and support needed to improve. Empowering ROEs and ISCs to oversee and coordinate school improvement services will result in greater consistency of school improvement efforts, promote professional learning communities, and provide a systemic structure that is more efficient and impactful.

**Revise the criteria for annual summative designations to be fixed standards as opposed to normative rankings.** The current school accountability system utilizes school rankings as an underlying method to determine annual summative designations. To be Exemplary under the current system, a school must be in the top 10 percent of all schools across the state, regardless of their underlying performance. Similarly, the bottom five percent of schools are designated as Intensive Support, regardless of their underlying performance. The state should forgo the current ranking system and instead establish clear performance thresholds for summative designations in a manner that does not mathematically prohibit schools from receiving favorable summative designations.

3

### **Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making**

**Distinguish between Essential and Discretionary mandates.** Schools are required to abide by numerous unfunded mandates. Since many mandates result in the pre-spending of Evidence-Based Funding (EBF) dollars, the state should create a subcommittee of the EBF Professional Review Panel to categorize each mandate as Essential or Discretionary. Essential mandates may include those that are fully funded, federal, safety, or civil rights. Local school districts should be provided the flexibility to opt out of discretionary mandates through the local board hearing process and board action.

**Review all proposed mandates for their financial and operational impact.** Balancing the financial and operational impact of mandates with their intended benefit is critical to ensure that state policies achieve their educational objectives without creating undue challenges or unintended consequences. Striking this balance requires careful consideration of both costs and benefits. The state should require a cost-benefit analysis of all proposed mandates consistent with the spirit of the State Mandates Act (30 ILCS 805).

**Develop a modern application programming interface (API) to the Illinois State Board of Education (ISBE) Web Application Security (IWAS) system and require all data system vendors to support native integration.** The cumbersome and redundant process of reporting student and other system data to the state through its IWAS system is a hidden mandate that diverts resources away from students. The General Assembly should provide funding to ISBE for it to modernize the IWAS system to ensure interoperability of IWAS with data system vendors through APIs. Furthermore, the state should require that all data system vendors provide native API support with IWAS.

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# Predictable Funding



## Priorities for the Future

- 1** Protect the integrity and funding of the evidence-based funding formula
- 2** Strengthen public education through pension reforms
- 3** Establish equitable statewide funding sources for capital and safety needs
- 4** Enhance financial flexibility for all school districts

The following pages contain recommendations for how to improve current public school finance and funding in Illinois.

## Recommended State Policy

1

### Protect the integrity and funding of the Evidence-based funding formula

**Fund the model at the annual statutory minimum of \$350 million (\$300 million into the formula; \$50 million into the Property Tax Relief Grant) before considering any revisions to its elements.** The legislature has funded the EBF model since FY 18 and continues to increase funding on an annual basis. However, it must be fully funded to effectively analyze all the benefits to all students in Illinois.

**Ensure that all students receive support at 90 percent of their adequacy target, calculated by the current EBF model's elements.** Any student, regardless of their location in Illinois, should have equal access to a high-quality education. Additionally, the full investment in the Base Funding Minimum is essential to prevent a regressive funding plan that could harm districts and students.

**Mandate the Professional Review Panel to review proposed changes to the EBF model, with the Illinois State Board of Education required to model any proposed alterations for the Panel's analysis.** Any proposed changes to EBF must adhere to a process that models the impact to all school districts and all students in Illinois. Legislation to create this process is necessary to maintain the success of the formula.

**Continue the EBF Distribution Model and mandated categorical payments annually to protect equitable distribution of funds.** All funds to support public education in Illinois must be provided to local districts on an annual basis. Advocacy must focus on the timely and predictable distribution of funds without any proration or delay.

**Require transparency and accountability through effective reporting on how evidence-based allocations are utilized.** All school districts will provide an accounting for the use of state funds. Professional leadership organizations will support districts to be visible and open to communicate the impact of EBF funding.

2

### Strengthen public education through pension reforms

**Educate stakeholders, including educators, community members, and legislators, about pension systems that impact K-12, detailing their strengths and weaknesses.** A comprehensive strategy must be developed to educate all school employees, school board members, and legislators on how the Teacher Retirement System (TRS) and Illinois Municipal Retirement Fund (IMRF) impacts public education. Understanding the complexities, historical context, and long-term impact of the pension systems is critical for K-12 education in Illinois.

**Analyze issues with the Tier I and Tier II pension systems including, but not limited to, the benefits and harm of the TRS penalties, the impact of re-amortization of Tier I pension payments, and Tier II age and benefits.** Critical analysis of the tiered system is essential to the long-term solution for Illinois. Financial obligations and benchmarks must be determined for the state and local school districts to establish a long-term solution that is viable for Illinois.

**Identify a Tier II pension model that meets federal requirements for state pension plans, attracts and retains high-quality professionals and identifies new funding streams for pension systems.** Revisions to the current pension model must be determined to attract and maintain the high-quality staff who educate our students. All revenue sources that do not adversely impact school districts should be considered.

### **3 Establish equitable funding sources for Capital and safety needs**

**Leverage the County School Facility Sales Tax to Address capital projects, school safety and mental health supports.** Schools have benefited significantly from the funds to address their capital improvement needs. Consider the development of a statewide solution to provide these opportunities to all districts.

**Fund School Maintenance Project Grants annually.** The long-term maintenance needs of schools are at a critical point. The funding and allocation of school maintenance grants has been sporadic and inconsistent during the duration of the program.

**Expand Federal Title IV funding to increase school safety measures.** School safety continues to be the highest priority for all school districts in Illinois. A significant advocacy effort must be developed and prioritized to generate federal funding appropriations to address school safety needs for all schools in Illinois.

### **4 Enhance financial flexibility For all school districts**

**Make permanent interfund transferability for school districts to best manage federal, state and local resources.** District leaders and board members own the responsibility to manage and use taxpayer funds to operate schools. Antiquated funding restrictions need to be addressed to allow for maximum flexibility at the local level to educate students.

**Allow local boards to approve the use of HLS revenue to respond to 10-year Health Life Safety Survey or HLS Audit Finding.** The long-term complex requirement of state oversight for the local improvement of facilities is burdensome to school districts. ISBE should not have the authority to regulate this important and critical responsibility of local school districts.

**Create a process/mechanism to expand access to Debt Service Extension Base funding to all districts subject to PTELL and allow districts to levy certain costs outside of PTELL, such as Tort and IMRF/SS.** Local school districts need the ability to create an annual levy based on needs of their local communities. Creating DSEB funding for all school districts for one-time local capital expenses is equitable and necessary. This will provide short-term and long-term financial stability to all school districts.

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## **The Vision 2030 Process was Facilitated by ECRA Group**

Headquartered in Illinois, ECRA Group is a premier K-12 research and analytics consulting firm that helps school districts and educational leaders improve student outcomes by adopting evidence-based practices.

**[ecragroup.com](http://ecragroup.com)**



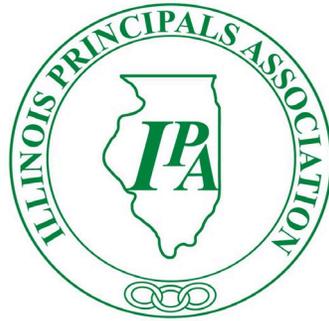
# Vision 2030



## **Fulfilling the Promise of Public Education in Illinois**

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Vision 2030 represents the second time education stakeholders fostered collaboration and unity among education organizations across the state to create an advocacy framework for public education in Illinois.



The Association  
of Illinois Rural  
and Small Schools

# Mandate Relief



**Illinois  
School Code  
has doubled since  
2000**

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# Future-Focused Learning

1. Promote future-driven skills that allow for more college and career exploration
2. Enhance student safety and well-being
3. Attract and retain a high quality and diverse educator pipeline
4. Promote curriculum and instructional flexibility to meet the unique needs of local communities

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# Shared Accountability

1. Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time
2. Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success
3. Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making

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# Predictable Funding

1. Protect the integrity and funding of the evidence-based funding formula
2. Establish equitable statewide funding sources for capital and safety needs
3. Enhance financial flexibility for all school districts



# Key Goals

**Keeping  
students  
safe**

**Keeping  
high-quality  
educators  
in front of  
students**

**Enhancing  
post-secondary  
success**

**Improving  
measurement  
of what is  
working**



# Vision 2030



Scan to learn more, or visit  
[IllinoisVision2030.com](http://IllinoisVision2030.com)

## Illinois Vision 2030

WHEREAS, public education plays a defining role in ensuring equal opportunity for children in Illinois and throughout the United States; and

WHEREAS, it is our collective duty to ensure that every student, regardless of demographic or geographic identity, has equal access to a quality, public education; and

WHEREAS, we believe that strides need to be proactively made to face challenges and continually improve our public education system; and

WHEREAS, there have been three areas of prioritization identified as integral in improving our public education system: Future-Focused Learning, Shared Accountability, and Predictable Funding; and

WHEREAS, Future-Focused Learning should address: promoting future-driven skills that allow for more college and career exploration; enhancing student safety and well-being; attracting and retaining a high quality and diverse educator pipeline; and promoting curriculum and instructional flexibility to meet the unique needs of local communities; and

WHEREAS, Shared Accountability should address: reforming the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time; reforming the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success; and reforming the mandate process to ensure implementation procedures that promote flexibility and local decision making; and

WHEREAS, Predictable Funding should address: protecting the integrity and funding of the evidence-based funding formula; strengthening public education through pension reforms; and establishing equitable funding sources for Capital and safety needs; and

WHEREAS, it is imperative that any education improvement proposal for comprehensive change must be developed and supported by not only the education community, but in collaboration with families, communities, businesses, and others whose priorities reflect the best interests of the students;

NOW, THEREFORE, BE IT RESOLVED that the DuPage High School District 88 Board of Education joins with the Illinois Association of School Administrators (IASA), Illinois Association of School Boards (IASB), Illinois Principals' Association (IPA), Illinois Association of School Business Officials (IASBO), Illinois Association of Regional Superintendents of Schools (IARSS), Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Alliance of Special Education Administrators (IAASE), and the Association of Illinois Rural and Small Schools (AIRSS) in supporting the Vision 2030 education improvement policy; and

BE IT FURTHER RESOLVED that the DuPage High School District 88 Board of Education urges the Illinois General Assembly to approve the necessary legislative changes to implement

the recommendations under the three pillars of education improvement as contained in the Vision 2030 policy.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Attested by: \_\_\_\_\_, Board President

Attested by: \_\_\_\_\_, Board Secretary

9.D. Board of Education Meeting Dates 2025-26

## **Board of Education Meeting Dates 2025-26**

Dr. Barbanente will present the proposed Board of Education meeting dates for 2025-26.

## Board Of Education Meeting Calendar 2025-26

### August

- 11 Board of Education Meeting
- 25 Board of Education Meeting

### September

- 8 Board of Education Meeting
- 22 Board of Education Meeting

### October

- 6 Board of Education Meeting
- 23 Joint Board Meeting
- 27 Board of Education Meeting

### November\*

- 10 Board of Education Meeting

### December\* -State Recognitions

- 8 Board of Education Meeting

### January\*

- 12 Board of Education Meeting

### February

- 2 Board of Education Meeting
- 23 Board of Education Meeting

### March -State Recognitions

- 9 Board of Education Meeting
- 23 Board of Education Meeting

### April

- 13 Board of Education Meeting
- 27 Board of Education Meeting

### May

- 4 Board of Education Meeting
- 18 Board of Education Meeting

### June -State Recognitions

- 8 Board of Education Meeting
- 22 Board of Education Meeting

All Board of Education meetings are held at 7:30 p.m. in the District Boardroom located at:  
2 Friendship Plaza, Addison, IL 60101

\*The November, December and January meetings will begin at 7:00 p.m.

**10. Information (No discussion)**

10.A. Freedom of Information Request

## FOIA REQUEST

On January 15, 2025, DuPage High School District 88 received a request via email from Ms. Sheila Norman of the Illinois Retired Teachers Association for the following information through the Freedom of Information Act (FOIA):

For 70 years, the IRTA has worked to enhance the lives of retired teachers and promote the importance of public education throughout our state.

With the upcoming retirements in 2025, we are reaching out to school districts to request the contact information of certified staff who are planning to retire in 2025. By gathering this information, we hope to extend an invitation for retiring educators to join our association, providing them with valuable benefits such as legislative advocacy, social events, educational resources, and more.

Thank you for your time and assistance. Please fill out the form provided:

Or if you prefer, please send the information to [freedom@irtaonline.org](mailto:freedom@irtaonline.org). Your support is vital to the continued success of our mission to serve Illinois educators, both current and retired.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and **please include** your name, district name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization under the Illinois Freedom of Information Act.

FOIA request was sent to Ms. Sheila Norman of the Illinois Retired Teachers Association on Friday, January 17, 2025. All retirement teachers for 2025 were submitted with their district email address as requested.

## 10.B. Credit Card Summary

**CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of December. Total activity for the month is \$24,020.54

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

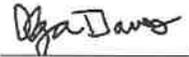
## DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A Nowak/A Aguirre	Walmart	consumables	several	\$1,215.56	22840
O. Davis	LexisNexis	Report	12/3/2024	\$15.00	52340
J Andrews/E Delgado	Sam's Club	Renewal	12/6/2024	\$200.00	34140
A Nowak/A Aguirre	Webstaurant	Misc CTE Supplies	12/7/2024	\$322.07	22843
A Nowak/A Aguirre	Webstaurant	Misc FACS Supplies stools	12/7/2024	\$75.98	47540
A Holod/E Delgado	Material Handling Exch	Cantilever for auditorium	12/6/2024	\$1,875.03	39240
V Humphrey/J Andrews/E Delgado	Sq. Arek	Blacktopia Entertainment	12/10/2024	\$500.00	50540
V Humphrey/J Andrews/E Delgado	Cee It Thr	Blacktopia Hos:	12/10/2024	\$500.00	50540
J Andrews/E Delgado	Sam's Club	school order	12/13/2024	\$374.60	34140

**TOTAL**

**\$5,078.24**



Signature

1/28/2025

Date





## DuPage High School District 88 Credit Card Usage Report

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

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Erica Craig	Western Psychological Services	AFLS All Assessments	12/11/2024	\$321.99	4714NN


  
 Signature \_\_\_\_\_ Date 1/13/25

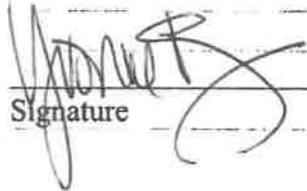
TOTAL \$321.99

# DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Y.Tsagalis / L.Ortiz	IASSE	A. Peschke IASSE conference registration- Feb 2025	12/10/2024	\$550.00	4633AA
Y.Tsagalis / C.Petrbok	LaHacienda	Superintendent/student advisory meeting	12/9/2024	\$653.83	52140
Y.Tsagalis/A.Lenaghan	DuPage ROE	Montini PD registration L.Johnson	12/16/2024	\$40.00	4633BB
Y.Tsagalis/A.Lenaghan	3D Printers Depot	3D printer carts	12/17/2024	\$1,798.00	46870
Y.Tsagalis/A.Lenaghan	DuPage ROE	AA Academy Registration - M.Warren	12/19/24	\$214.00	4633AA
Y.Tsagalis/A.Lenaghan	ITCCCA	Coaching conference - C.Ware	12/19/24	\$103.00	4633AA
Y.Tsagalis/A.Lenaghan	USCC	Coaching conference - J.DelReal	12/20/2024	\$525.30	4633AA
Y.Tsagalis/A.Lenaghan	Webstaurant Store	AT - CTE items - Culinary	12/12/2024	\$728.71	47570

**TOTAL**                      **\$4,612.84**

Signature 

Date 1/27/25

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Superintendent's Report**
14. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.  
To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)
15. **Announcements:**  
Board of Education Meeting: Monday, February 24, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.  
Board of Education Meeting: Monday, March 10, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
16. **Closed Session Meeting**
  - 16.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
  - 16.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
  - 16.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)
17. **Reconvene To Open Meeting**
18. **Roll Call**
19. **Action Necessitated By Closed Session**
  - 19.A. Appointment of Assistant Principal- Addison Trail

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

We are recommending the approval of Dr. Pedro Castro, current Director of Deans at Addison Trail High School, to be the Assistant Principal of PPS. Dr. Castro has been with Addison Trail for the past year and has had an amazing impact on the students, staff and community. He came to the district from Fenton High School where he served as a Dean and/or Assistant Principal for 13 years. Prior to his work at Fenton, Dr. Castro was a Blazer. He worked at Addison Trail from 2006 until 2011 primarily in the role of teacher in our alternative education program, GOAL. He brings a wealth of experience as he has coordinated and facilitated PPS meetings. He has facilitated the discipline committees and has participated in RtI and MTSS teams to implement student interventions. Dr. Castro has also led other ad-hoc school committees during his time at Fenton High School. Specifically, his work with the parent group Padres Unidos was a highlight of his career. His passion and energy has had an incredible impact on the learning communities he has been a part of over his career. He has accomplished this through his dedication and commitment to learning and leadership. While in his first year as the Director of Deans, he has helped to establish a proactive approach to running the deans' office creating an environment that all students feel safe and respected. While Dr. Castro is new to the Director of Dean position at Addison Trail; his extensive experience and leadership as a dean and in administration has provided support and mentorship to the new deans in the office as well. Dr. Castro also finds time to participate and present for organizations such as Learning Forward, the Illinois Principal Association, WIDA and the College Board. He has successfully managed all of these accomplishments while raising 4 daughters who are all very successful. He is also extremely proud of his grandson Isaiah.

Based on his leadership as the Addison Trail Director of Deans and connection to the students, parents and community, Dr. Castro will undoubtedly be successful as the Assistant Principal. We are excited for him to lead the Addison Trail PPS department and help it to grow to new heights. Pedro earned his bachelor's degree in Liberal Art and Science from the University of Illinois Urbana Champaign and his Master's degree from University of Illinois Chicago Education and a Doctorate from Aurora University. His doctoral focus was on the Effectiveness in Restorative Practice Implementation.

It is recommended that the board approve the appointment of Dr. Pedro Castro as the Assistant Principal of PPS at Addison Trail High School, effective July 1, 2025, with a base salary of \$150,000.00, Board Paid TRS Pension at \$14,835.15. Board Paid Medical Insurance is \$28,037.40, and a Board Paid Life Insurance policy valued at approximately \$289.80 for a total compensation package of \$193,162.35

### **SUGGESTED MOTION**

Move that the Board of Education approve the appointment of Dr. Pedro Castro as Assistant Principal, as presented.

19.B. Approval of Resignation Agreement- Employee #02032025

## **APPROVAL OF RESIGNATION AGREEMENT**

It is recommended that the Board approve the Resignation Agreement for employee #02032025 as presented.

### **Suggested motion:**

Move to approve the Resignation Agreement for employee #02032025 as presented.

**20. Adjournment**