

Board of Education Meeting
Monday, March 10, 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

5. **Motion To Establish Consent Agenda**
Board members may request to move a consent agenda item to the discussion or action portion of the agenda.
 - 5.A. Financial Reports
 - 5.A.1) List of Bills- February 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: March 10, 2025

FROM: Mrs. Olga Davis

RE: **List of Bills for February 2025**

Attached is a summary list of bills including payroll and vendor transactions for the month of February 2025.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of February 2025.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - February 2025

It is recommended that the expenditures, by fund, be approved for February 2025

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,894,433.33	\$1,308,347.78	\$6,202,781.11
O&M Fund	\$367,686.14	\$231,615.30	\$599,301.44
Debt Services	\$0.00	\$192.80	\$192.80
Transportation Fund	\$0.00	\$551,308.13	\$551,308.13
IMR Fund	\$186,278.35	\$0.00	\$186,278.35
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$5,448,397.82</u>	<u>\$2,091,464.01</u>	<u>\$7,539,861.83</u>
Activity Fund	\$0.00	\$75,977.33	\$75,977.33
Grand Total	<u><u>\$5,448,397.82</u></u>	<u><u>\$2,167,441.34</u></u>	<u><u>\$7,615,839.16</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from February 1, 2025 through February 28, 2025

Education Fund (10)		
Check No.	574736 to 574811	\$ 45,914.24
	V3003398 to V3003431	ACH 20,791.69
	574812 through 574814	15,499.20
	574706	Void (42,470.78)
	574815 through 574830	53,110.13
	574831 to 574919	1,371,738.49
	V3003432 to V3003459	ACH 81,343.89
	574692	Void (4,401.60)
	574920 to 574988	328,260.33
	V3003460 to V3003486	ACH 31,943.33
	574989	31.00
	574990 through 574992	15,499.20
	574993 through 575007	52,906.97
	575008 to 575047	40,000.85
	V3003487 to V3003516	ACH 122,778.86
		<u>\$ 2,132,945.80</u>
	W/T-Federal Taxes	02/14/25 \$ 245,235.89
	W/T-FICA/MED Taxes	02/14/25 64,561.98
	W/T-State Taxes	02/14/25 97,729.93
	W/T-Child Support W/H	02/14/25 1,224.50
	W/T-Credit Union	02/14/25 7,562.00
	Payroll checks 363513-363558 (Educ. Fund share)	02/14/25 36,814.40
	Direct Deposit V259393-V259983 (Educ. Fund share)	02/14/25 1,339,885.29
	W/T Fidelity 403B	02/14/25 \$ 15,919.66
	W/T TRS Employee W/H	02/14/25 148,571.18
	W/T TRS Board Pd Employee Share	02/14/25 12,434.91
	W/T TRS Board Share	02/14/25 10,376.08
	W/T TRS Federal Benefit	02/14/25 421.01
	W/T TRS SSP	02/14/25 2,599.51
	W/T THIS Employee W/H	02/14/25 14,857.07
	W/T THIS Board Pd Employee Share	02/14/25 1,243.48
	W/T THIS Board Share	02/14/25 11,985.97
	W/T-Federal Taxes	02/28/25 \$ 241,867.97
	W/T-FICA/MED Taxes	02/28/25 62,420.78
	W/T-State Taxes	02/28/25 96,366.57
	W/T-Child Support W/H	02/28/25 1,224.50
	W/T-Credit Union	02/28/25 6,562.00
	Payroll checks 363559-363595 (Educ. Fund share)	02/28/25 30,677.66
	Direct Deposit V259984-V260561 (Educ. Fund share)	02/28/25 1,318,195.90

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W/T 5/3 Feb Credit Card Payment	02/21/25	\$ 21,798.71
W/T Allied Flex Benefits	02/11/25	676.00
W/T Monthly Bank Service Charges	02/15/25	3,036.37
W/T Fidelity 403B	02/28/25	15,519.66
W/T TRS Employee W/H	02/28/25	147,710.46
W/T THIS Employee W/H	02/28/25	14,770.92
W/T TRS Board Share	02/28/25	10,305.66
W/T TRS Board Pd EE Share	02/28/25	12,202.87
W/T TRS Federal Benefit	02/28/25	518.58
W/T TRS SSP	02/28/25	2,619.68
W/T THIS Board Share	02/28/25	11,904.59
W/T THIS Board Pd EE Share	02/28/25	1,220.24
W/T IMRF Employee W/H	02/28/25	39,505.00
W/T IMRF Employee Voluntary	02/28/25	19,308.33
Total Education Fund		\$ 6,202,781.11

O & M Fund (20)

Check No. 574739 to 574809		\$ 53,723.10
V3003401, V3003403 through V3003405	ACH	3,054.64
Payroll checks 363513-363558 (O & M Fund share)	02/14/25	8,223.05
Direct Deposit V259393-V259983 (O & M Fund share)	02/14/25	147,654.57
574706	Void	(1,254.00)
574840 to 574903		77,682.08
V3003434 to V3003452	ACH	4,654.06
574922 to 574979		29,903.69
V3003462, V3003463, V3003465 & V3003466	ACH	2,116.51
Payroll checks 363559-363595 (O & M Fund share)	02/28/25	8,668.30
Direct Deposit V259984-V260561 (O & M Fund share)	02/28/25	147,977.03
W/T 5/3 Feb Credit Card Payment	02/21/25	1,078.27
575010 to 575043		115,820.14
Total O & M Fund		\$ 599,301.44

Debt Service Fund (30)

Check No. 575027		\$ 192.80
Total Debt Services Fund		\$ 192.80

Transportation Fund (40)

Check No. 574739 & 574772		\$ 845.61
V3003413	ACH	67,137.24
574837, 574838, 574884, 574889 & 574905		67,087.36
V3003447	ACH	5,489.51

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574979			464.62
573975	Void		(148,673.50)
575022 & 575025			170,150.83
V3003494	ACH		388,806.46
Total Transportation Fund			<u>\$ 551,308.13</u>

IMR Fund (50)			
W/T-Board FICA/Med	02/14/25	\$	64,561.98
W/T-Board FICA/Med	02/28/25		62,420.78
W/T Board Share	02/28/25		54,693.17
W/T IMRF Board Pd EE Share	02/28/25		4,602.42
Total IMR Fund		\$	<u>186,278.35</u>

Activity Fund (91)			
Check No. 7096 through 7108		\$	11,570.05
V4001731 through V4001739	ACH		2,603.88
6523	Void		(50.00)
7109 through 7118			9,526.73
V4001740 through V4001749	ACH		2,571.13
7119 through 7125			12,169.16
V4001750 through V4001756	ACH		4,244.04
W/T Monthly Bank Service Charges	02/15/25		671.52
W/T 5/3 Feb Credit Card Payment	02/21/25		4,915.50
7126 through 7160			21,830.49
V4001757 through V4001771	ACH		5,924.83
Total Activity Fund		\$	<u>75,977.33</u>

GRAND TOTAL CHECKS AND TRANSFERS			\$ 7,615,839.16

TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL DISTRICT 88:
We certify this to be a true and correct copy of the payments authorized and approved as shown by the Minutes of the Board of Education of DuPage High School District 88, DuPage County, Illinois at its March meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
02/01/2025 - 02/28/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59487	5 BOYS APPAREL LLC	7119	BAND ACTIVITY ACCOUNT N.A.	676.06	02/19/25	
59487	5 BOYS APPAREL LLC	7119	BAND ACTIVITY ACCOUNT N.A.	8.00	02/19/25	
TOTAL VENDOR				684.06		
56720	AB PRODUCTION ASSOCIAT	7129	THEATER DRAMA N.A.	4,045.75	02/27/25	
58410	ABLE ACADEMY	V3003445	SPED PRIVATE TUITION WBHS OTHER	12,598.56	02/13/25	
58410	ABLE ACADEMY	V3003445	SPED PRIVATE TUITION ATHS OTHER	25,197.12	02/13/25	
TOTAL VENDOR				37,795.68		
42126	ACACIA ACADEMY	574891	SPED PRIVATE TUITION WBHS OTHER	3,054.60	02/13/25	
55660	ACCESS ONE INC.	575020	MEDIA SERVICE TELEPHONE	4,890.14	02/27/25	
58532	ACCURATE BIOMETRICS IN	574920	PUR SVC CENT - HR PURCHASED SERVICES	1,566.00	02/19/25	
58501	ADDISON TRAIL HS PETTY	7097	AT RESERVE ACTIVITY N.A.	85.03	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	CLUB INTERNATIONAL N.A.	150.00	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	ITALIAN CLUB N.A.	47.32	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	THEATER DRAMA N.A.	50.00	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	AT FOLKLORICO N.A.	50.00	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	ENERGY RUSH N.A.	64.90	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	AT ATHLETIC BOOSTERS N.A.	6.50	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	CLASS OF 2027-AT N.A.	15.22	02/06/25	
58501	ADDISON TRAIL HS PETTY	574736	SUPPLIES AT SCIENCE SUPPLIES	6.17	02/06/25	
58501	ADDISON TRAIL HS PETTY	574736	SUPPLIES AT SPED SUPPLIES	20.00	02/06/25	
58501	ADDISON TRAIL HS PETTY	574736	SUPPLIES AT PRIN OFF SUPPLIES	67.99	02/06/25	
58501	ADDISON TRAIL HS PETTY	574736	SUP DIST COL & CAREER SUPPLIES	100.00	02/06/25	
TOTAL VENDOR				663.13		
58581	ADELANTE EDUCATIONAL S	574921	P.S.-TITLE III PUR SVC IMPROVE INST	1,000.00	02/19/25	
58581	ADELANTE EDUCATIONAL S	574921	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	6,000.00	02/19/25	
58581	ADELANTE EDUCATIONAL S	575008	P.S.-TITLE III PUR SVC IMPROVE INST	14,000.00	02/27/25	
TOTAL VENDOR				21,000.00		
49602	AHW LLC	574922	SUPPLIES AT MAINTENANCE SUPPLIES	1,281.01	02/19/25	
58121	ASSURED SOLUTIONS	574923	SUPPLIES WB MAINTENANCE SUPPLIES	252.50	02/19/25	
58121	ASSURED SOLUTIONS	574923	SUPPLIES WB MAINTENANCE SUPPLIES	224.36	02/19/25	
TOTAL VENDOR				476.86		
49303	ALBERTSON COMPANIES	574784	SUPPLIES IDEA B SUPPLIES	33.92	02/06/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES AT SPED SUPPLIES	24.16	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES AT SPED SUPPLIES	46.81	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES IDEA B SUPPLIES	26.97	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES IDEA B SUPPLIES	32.93	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	77.16	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES AT SPED SUPPLIES	127.38	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES IDEA B SUPPLIES	25.55	02/13/25	
49303	ALBERTSON COMPANIES	575021	SUPPLIES IDEA B SUPPLIES	7.48	02/27/25	
49303	ALBERTSON COMPANIES	575021	SUPPLIES IDEA B SUPPLIES	57.90	02/27/25	
49303	ALBERTSON COMPANIES	575021	SUPPLIES IDEA B SUPPLIES	2.99	02/27/25	
49303	ALBERTSON COMPANIES	575021	SUPPLIES IDEA B SUPPLIES	14.97	02/27/25	
TOTAL VENDOR				478.22		
58438	ALL DIGITAL REWARDS, L	7109	DIST WELLNESS INITIATIVE N.A.	106.00	02/13/25	
59026	ALL FLOW SERVICES INC	7098	NEWS CHANNEL N.A.	250.00	02/06/25	
59026	ALL FLOW SERVICES INC	7110	POM PONS N.A.	390.00	02/13/25	
TOTAL VENDOR				640.00		
47500	ALL STAR CUSTOM AWARDS	574924	SUPPLIES AT ATH SUPPLIES	195.00	02/19/25	
47500	ALL STAR CUSTOM AWARDS	574924	SUPPLIES AT ATH SUPPLIES	68.00	02/19/25	
TOTAL VENDOR				263.00		
59495	ALLIANCE MECHANICAL SE	574925	R&M WB HOST REPAIR & MAINTENANCE	11,335.93	02/19/25	
57274	ALLISON CHAMBERS	574831	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	02/13/25	
57276	LUCY M ALMANZA-FERNAND	V4001740	RITMO LATINO CLUB N.A.	67.29	02/13/25	
57276	LUCY M ALMANZA-FERNAND	V4001757	RITMO LATINO CLUB N.A.	66.54	02/27/25	
TOTAL VENDOR				133.83		
58782	ALPHAGRAPHICS AURORA #	7130	THEATER DRAMA N.A.	283.00	02/27/25	
59149	AMANDA BORHO	7131	MUSIC BOOSTERS N.A.	45.96	02/27/25	
59149	AMANDA BORHO	7131	MUSIC BOOSTERS N.A.	50.00	02/27/25	
TOTAL VENDOR				95.96		

58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB PRIN OFF SUPPLIES	17.86	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT TITLE I SUPPLIES	2,846.84	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	140.99	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	11.78	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	81.91	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT PRIN OFF SUPPLIES	32.98	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT MAINTENANCE SUPPLIES	11.97	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	305.89	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES BUSINESS OFFICE SUPPLIES	779.00	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	247.37	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	139.95	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	71.90	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	TACKLE FOOTBALL N.A.	45.99	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	DRAMA N.A.	50.48	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	CONCESSIONS N.A.	148.00	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	33.72	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUP DIST STDNT SUCCESS SUPPLIES	242.46	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB SCIENCE SUPPLIES	15.99	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB SCIENCE SUPPLIES	16.77	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT MATH SUPPLIES	369.13	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	31.58	02/06/25
58120	AMAZON CAPITAL SERVICE	574785	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	147.99	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	175.44	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	149.95	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	254.00	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	WB GIRLS FLAG FOOTBALL N.A.	72.18	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT PRIN OFF SUPPLIES	7.55	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	345.59	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	GIRLS TRACK & FIELD N.A.	73.16	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUP DIST STDNT SUCCESS SUPPLIES	78.02	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT HEALTH SVC SUPPLIES	38.88	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	239.96	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	137.28	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	33.72	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	KIWANIS KEY CLUB N.A.	27.98	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT PRIN OFF SUPPLIES	31.78	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	19.50	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUP DIST STDNT SUCCESS SUPPLIES	83.83	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT ATH SUPPLIES	59.70	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES SPED TRANSITIONS SUPPLIES	396.00	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	26.94	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	96.75	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	182.16	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT MAINTENANCE SUPPLIES	28.99	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	CONCESSIONS N.A.	19.98	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	166.35	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	58.98	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	86.28	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUP DIST STDNT SUCCESS SUPPLIES	69.95	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	239.88	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	DRAMA N.A.	23.88	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	TACKLE FOOTBALL N.A.	11.98	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	31.57	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT MUSIC SUPPLIES	41.35	02/06/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	250.72	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT PRIN OFF SUPPLIES	37.79	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT SPED SUPPLIES	77.60	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUP DIST STDNT SUCCESS SUPPLIES	356.87	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT SPED SUPPLIES	46.09	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT PE SUPPLIES	49.27	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ART SUPPLIES	84.74	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	256.59	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	374.90	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	1,729.70	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	235.14	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT TITLE I SUPPLIES	229.30	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT PE SUPPLIES	47.49	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT PE SUPPLIES	33.15	02/13/25

58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	77.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	22.91	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT ATH SUPPLIES	64.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	488.95	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	709.06	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	10.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ATHLETICS SUPPLIES	84.73	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	37.20	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	7.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB MUSIC SUPPLIES	23.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	119.89	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	119.89	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	119.89	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	39.95	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	79.84	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	99.89	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	54.07	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB LANGUAGE SUPPLIES	8.54	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	119.97	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	123.32	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	8.46	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES ESL DIRECTOR SUPPLIES	12.44	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	11.49	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	21.38	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ATHLETICS SUPPLIES	21.56	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT ESL SUPPLIES	461.65	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	95.33	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	110.26	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT SPED SUPPLIES	55.59	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT TITLE I SUPPLIES	233.60	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	710.97	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB I&T SUPPLIES	92.45	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT GUIDANCE SUPPLIES	107.96	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES IDEA B SUPPLIES	9.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	6.74	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB MUSIC SUPPLIES	9.49	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST NON CAP TECH NON CAP EQUIP	998.00	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	566.57	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT READING LAB SUPPLIES	12.98	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	307.15	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST NON CAP TECH NON CAP EQUIP	819.23	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	47.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	49.98	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	49.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	54.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ATHLETICS SUPPLIES	77.70	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT GUIDANCE SUPPLIES	112.32	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	9.68	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	43.50	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	4.70	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	8.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	9.14	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	29.98	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	3.22	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT ATH SUPPLIES	34.47	02/13/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	29.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	394.09	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST NON CAP TECH NON CAP EQUIP	149.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	24.29	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PE SUPPLIES	25.90	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	27.50	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	51.73	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT I&T SUPPLIES	64.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT I&T SUPPLIES	8.49	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT I&T SUPPLIES	93.95	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	R&M AT I&T REPAIR & MAINTENANCE	96.49	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	260.66	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	78.26	02/19/25

58120	AMAZON CAPITAL SERVICE	574981	SUPPLIES WB ENGLISH SUPPLIES	150.75	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	456.00	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	111.53	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	61.00	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT READING LAB SUPPLIES	7.48	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	30.14	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB PRIN OFF SUPPLIES	13.43	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB PRIN OFF SUPPLIES	19.59	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT ATH SUPPLIES	245.85	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	9.71	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	73.54	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	473.98	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	147.42	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	60.26	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB SCIENCE SUPPLIES	13.46	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT LIBRARY SUPPLIES	655.84	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	32.90	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB PRIN OFF SUPPLIES	81.72	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	759.90	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	41.77	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	60.17	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	69.24	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	NON CAP FF&E-AT NON CAP EQUIP	580.58	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	8.82	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PE SUPPLIES	64.98	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT ATH SUPPLIES	101.23	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	R&M AT I&T REPAIR & MAINTENANCE	24.15	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	146.35	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT BUS ED SUPPLIES	28.26	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	830.54	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PE SUPPLIES	65.98	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	202.97	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB SCIENCE SUPPLIES	19.47	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB SCIENCE SUPPLIES	19.47	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PE SUPPLIES	33.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB LANGUAGE SUPPLIES	33.98	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT TITLE I SUPPLIES	24.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	44.04	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	402.92	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	9.17	02/19/25
58120	AMAZON CAPITAL SERVICE	7132	THEATER DRAMA N.A.	30.39	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT BUS ED SUPPLIES	89.95	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT LSC SUPPLIES	119.19	02/27/25
58120	AMAZON CAPITAL SERVICE	7132	STUDENT COUNCIL N.A.	209.99	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUP DIST STDNT SUCCESS SUPPLIES	38.99	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT PRIN OFF SUPPLIES	50.71	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES SPED TRANSITIONS SUPPLIES	376.00	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT READING LAB SUPPLIES	12.89	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUP DIST STDNT SUCCESS SUPPLIES	22.84	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUP DIST STDNT SUCCESS SUPPLIES	38.99	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUP DIST STDNT SUCCESS SUPPLIES	38.99	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT ATH SUPPLIES	23.95	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	PLTW SUPPLIES SUPPLIES	1,403.29	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT PE SUPPLIES	73.98	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT LSC SUPPLIES	109.99	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT GUIDANCE SUPPLIES	113.17	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT PE SUPPLIES	108.00	02/27/25
58120	AMAZON CAPITAL SERVICE	7132	BLUE CREW N.A.	108.06	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES WB MAINTENANCE SUPPLIES	152.52	02/27/25
58120	AMAZON CAPITAL SERVICE	7132	STUDENT COUNCIL N.A.	64.93	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES WB PRIN OFF SUPPLIES	16.98	02/27/25
58120	AMAZON CAPITAL SERVICE	7132	THEATER DRAMA N.A.	37.96	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	BOOKS AT LIBRARY LIBRARY BOOKS	43.96	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	BOOKS AT LIBRARY LIBRARY BOOKS	31.64	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES SPED TRANSITIONS SUPPLIES	294.97	02/27/25
58120	AMAZON CAPITAL SERVICE	7132	THEATER DRAMA N.A.	51.64	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES WB MAINTENANCE SUPPLIES	99.05	02/27/25
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT FAM CONS SUPPLIES	20.99	02/27/25

58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES WB PRIN OFF SUPPLIES	8.98	02/27/25
58120	AMAZON CAPITAL SERVICE	7132	BLUE CREW N.A.	19.79	02/27/25
TOTAL VENDOR				31,870.13	
52853	AMERITAS	574786	EDUCATION FUND AMERITAS	119.00	02/06/25
52853	AMERITAS	574815	EDUCATION FUND AMERITAS	119.00	02/13/25
52853	AMERITAS	574993	EDUCATION FUND AMERITAS	119.00	02/27/25
TOTAL VENDOR				357.00	
4905	ANDREW ISAACSON	574982	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	312.20	02/19/25
23617	ANTHONY E CLARKE	574929	PUR SVC AT ATH PURCHASED SERVICES	252.00	02/19/25
59295	JOCELYN ANTONIO	V3003489	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	789.75	02/27/25
57789	AQUALAB WATER TREATMEN	574930	SUPPLIES WB MAINTENANCE SUPPLIES	3,118.49	02/19/25
58396	ARBITERPAY TRUST ACCOU	574835	PUR SVC AT ATH PURCHASED SERVICES	25,000.00	02/13/25
59001	ARCON ASSOCIATES INC	574740	CONSTRUCTION SERVICES PURCHASED SERVICES	1,602.70	02/06/25
58757	ART CONNECT ED	574836	SUPPLIES AT ART SUPPLIES	30.00	02/13/25
56733	ASCENSUS LLC	574816	EDUCATION FUND VANGUARD	4,720.00	02/13/25
56733	ASCENSUS LLC	574994	EDUCATION FUND VANGUARD	4,720.00	02/27/25
TOTAL VENDOR				9,440.00	
46041	AURELIO'S PIZZA	7100	DIST WELLNESS INITIATIVE N.A.	115.00	02/06/25
46041	AURELIO'S PIZZA	7100	DIST WELLNESS INITIATIVE N.A.	130.00	02/06/25
46041	AURELIO'S PIZZA	574931	SUPPLIES EXEC ADMIN SUPPLIES	225.00	02/19/25
TOTAL VENDOR				470.00	
54285	AURORA NAPER TRANSPORT	574837	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	29,490.00	02/13/25
52223	AUTOMATED LOGIC CHICAG	574932	PUR SVC WB MAINTENANCE PURCHASED SERVICES	816.00	02/19/25
52223	AUTOMATED LOGIC CHICAG	574932	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,922.00	02/19/25
52223	AUTOMATED LOGIC CHICAG	574932	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,020.00	02/19/25
52223	AUTOMATED LOGIC CHICAG	574932	SUPPLIES AT MAINTENANCE SUPPLIES	660.00	02/19/25
TOTAL VENDOR				5,418.00	
7986	AXA EQUITABLE	574817	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,087.91	02/13/25
7986	AXA EQUITABLE	574995	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,587.91	02/27/25
TOTAL VENDOR				46,675.82	
57860	AXESS TRANSPORTATION	574838	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,692.00	02/13/25
59007	HUMBERTO AYALA	V3003407	SUPPLIES AT ATH SUPPLIES	169.99	02/06/25
59007	HUMBERTO AYALA	V3003470	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
59007	HUMBERTO AYALA	V3003490	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	128.00	02/27/25
59007	HUMBERTO AYALA	V3003490	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,116.71	02/27/25
TOTAL VENDOR				2,014.70	
22440	B & H PHOTO VIDEO	V3003398	SUPPLIES WB I&T SUPPLIES	85.05	02/06/25
22440	B & H PHOTO VIDEO	V3003432	SUPPLIES C&T ED IMP GRANT SUPPLIES	28.41	02/13/25
22440	B & H PHOTO VIDEO	V3003460	SUPPLIES C&T ED IMP GRANT SUPPLIES	269.76	02/19/25
22440	B & H PHOTO VIDEO	V3003487	SUPPLIES AT PE SUPPLIES	679.17	02/27/25
TOTAL VENDOR				1,062.39	
59161	B.E.A.R. AWARDS INC	7134	ATHLETIC SPECIAL PROJECTS N.A.	234.47	02/27/25
55680	BADGER HARDWOODS OF WI	574933	SUPPLIES AT BUS ED SUPPLIES	2,235.04	02/19/25
59497	BANDROOMS INC	7135	ORCHESTRA N.A.	380.60	02/27/25
51773	BANNERVILLE USA, INC.	7136	CONCESSIONS N.A.	140.00	02/27/25
25812	DANIEL B BANNON	V4001731	GIRLS BASKETBALL N.A.	1,144.03	02/06/25
25657	JEAN N BARBANENTE	V3003446	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	32.25	02/13/25
27835	BARNES AND NOBLE	574839	SUPPLIES WB ENGLISH SUPPLIES	612.00	02/13/25
23771	BATTERIES PLUS LLC	574741	R&M WB ATH REPAIR & MAINTENANCE	124.92	02/06/25
59431	BAYCOM INC	574934	SUPPLIES AT PRIN OFF SUPPLIES	376.44	02/19/25
59291	BRIAN BENNETT	V3003408	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	02/06/25
59291	BRIAN BENNETT	V3003408	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	02/06/25
59291	BRIAN BENNETT	V3003471	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	02/19/25
TOTAL VENDOR				4,050.00	
57385	BEST PLUMBING SPECIALT	574840	SUPPLIES WB MAINTENANCE SUPPLIES	997.66	02/13/25
57385	BEST PLUMBING SPECIALT	574935	SUPPLIES WB MAINTENANCE SUPPLIES	237.43	02/19/25
TOTAL VENDOR				1,235.09	
51874	BLUE CROSS AND BLUE SH	574893	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	02/13/25
51874	BLUE CROSS AND BLUE SH	574893	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,167.65	02/13/25
TOTAL VENDOR				2,601.18	
56059	REBECCA BOISSE	V4001758	THEATER DRAMA N.A.	705.00	02/27/25
58809	BOOM LEARNING	574841	P.S. INST SVC IDEA B PURCHASED SERVICES	449.97	02/13/25
59163	BOOMBAH INC	574742	SUPPLIES WB ATHLETICS SUPPLIES	239.92	02/06/25
40550	BPA ILLINOIS ASSOCIATI	574788	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,020.00	02/06/25
40550	BPA ILLINOIS ASSOCIATI	574743	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	310.00	02/06/25
40550	BPA ILLINOIS ASSOCIATI	574894	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,445.00	02/13/25
40550	BPA ILLINOIS ASSOCIATI	574894	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,240.00	02/13/25
TOTAL VENDOR				4,015.00	

59304	BREX SOLUTIONS LLC	575022	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	9,281.40	02/27/25
59304	BREX SOLUTIONS LLC	575022	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,572.00	02/27/25
59304	BREX SOLUTIONS LLC	575022	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	136,060.10	02/27/25
59304	BREX SOLUTIONS LLC	575022	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,760.00	02/27/25
TOTAL VENDOR				148,673.50	
53771	DANIELLE BRINK	V3003491	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	33.00	02/27/25
53771	DANIELLE BRINK	V3003491	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	33.00	02/27/25
TOTAL VENDOR				66.00	
55795	BROOK CATERING COMPANY	7096	SILVER KEY CLUB N.A.	294.83	02/06/25
3284	BSN SPORTS LLC	V4001732	GIRLS BASKETBALL N.A.	389.97	02/06/25
3284	BSN SPORTS LLC	V3003399	SUPPLIES WB ATHLETICS SUPPLIES	4,012.00	02/06/25
3284	BSN SPORTS LLC	V3003433	SUPPLIES AT ATH SUPPLIES	3,212.48	02/13/25
3284	BSN SPORTS LLC	V4001741	ATHLETIC SPECIAL PROJECTS N.A.	95.00	02/13/25
3284	BSN SPORTS LLC	V4001750	WB SUMMER ATHLETIC CAMPS N.A.	1,823.39	02/19/25
TOTAL VENDOR				9,532.84	
58430	BUCKEYE POWER SALES CO	574936	PUR SVC WB MAINTENANCE PURCHASED SERVICES	462.00	02/19/25
58430	BUCKEYE POWER SALES CO	574936	PUR SVC AT MAINTENANCE PURCHASED SERVICES	464.00	02/19/25
TOTAL VENDOR				926.00	
50758	JASON M BUGAJSKY	V3003492	SUPPLIES AT MATH SUPPLIES	117.51	02/27/25
28491	C.J.C. AUTO PARTS	574744	R&M WB ATH REPAIR & MAINTENANCE	1,630.84	02/06/25
28491	C.J.C. AUTO PARTS	574895	SUPPLIES WB I&T SUPPLIES	171.03	02/13/25
28491	C.J.C. AUTO PARTS	7111	AUTO SHOP N.A.	1,288.86	02/13/25
TOTAL VENDOR				3,090.73	
55867	CANON SOLUTIONS AMERIC	574789	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	21.25	02/06/25
55867	CANON SOLUTIONS AMERIC	574789	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	79.00	02/06/25
55867	CANON SOLUTIONS AMERIC	574842	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11	02/13/25
55867	CANON SOLUTIONS AMERIC	575023	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	116.88	02/27/25
55867	CANON SOLUTIONS AMERIC	575023	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	98.40	02/27/25
TOTAL VENDOR				3,034.64	
59061	CAPUTOS FRESH MARKET	574745	SUPPLIES AT PRIN OFF SUPPLIES	231.11	02/06/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES AT ENGLISH SUPPLIES	38.99	02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	238.91	02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES AT ENGLISH SUPPLIES	18.99	02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES AT ENGLISH SUPPLIES	18.99	02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	230.98	02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	265.98	02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	180.84	02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	436.54	02/13/25
59061	CAPUTOS FRESH MARKET	574937	SUPPLIES AT GUIDANCE SUPPLIES	714.23	02/19/25
59061	CAPUTOS FRESH MARKET	574937	SUPPLIES AT ATH SUPPLIES	344.90	02/19/25
59061	CAPUTOS FRESH MARKET	7137	THEATER DRAMA N.A.	636.18	02/27/25
TOTAL VENDOR				3,356.64	
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	11.61	02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	328.80	02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	64.51	02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	351.49	02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	700.93	02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	239.19	02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	643.93	02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	354.33	02/06/25
240	CAROLINA BIOLOGICAL SU	V3003461	SUPPLIES WB SCIENCE SUPPLIES	49.90	02/19/25
240	CAROLINA BIOLOGICAL SU	V3003488	SUPPLIES WB SCIENCE SUPPLIES	617.50	02/27/25
240	CAROLINA BIOLOGICAL SU	V3003488	SUPPLIES WB SCIENCE SUPPLIES	98.13	02/27/25
TOTAL VENDOR				3,460.32	
47147	CARTHAGE COLLEGE	574983	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	125.00	02/19/25
49812	PEDRO CASTRO	V3003409	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	127.90	02/06/25
49812	PEDRO CASTRO	V3003409	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	680.18	02/06/25
TOTAL VENDOR				808.08	
15858	CDW GOVERNMENT, INC.	574938	DIST NON CAP TECH NON CAP EQUIP	3,348.00	02/19/25
15858	CDW GOVERNMENT, INC.	574938	DIST NON CAP TECH NON CAP EQUIP	418.80	02/19/25
TOTAL VENDOR				3,766.80	
16576	LEVONNE M CESCOLINI-BO	V4001759	ORCHESIS N.A.	88.80	02/27/25
16576	LEVONNE M CESCOLINI-BO	V4001759	ORCHESIS N.A.	104.00	02/27/25
TOTAL VENDOR				192.80	
41253	CHICAGO SHAKESPEARE TH	574746	SUPPLIES AT ENGLISH SUPPLIES	1,068.00	02/06/25
59318	CINDY D AMBROSIO	574844	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	1,000.00	02/13/25
52684	CLOSE UP FOUNDATION	7120	AT VSO N.A.	4,014.00	02/19/25
59488	CLUB GLADIATOR ATHLETI	574939	PUR SVC WB ATH PURCHASED SERVICES	1,000.00	02/19/25

25620	SHANE E COLE	V4001742	ATHLETIC SPECIAL PROJECTS N.A.	129.44	02/13/25
25620	SHANE E COLE	V4001760	ATHLETIC SPECIAL PROJECTS N.A.	46.00	02/27/25
TOTAL VENDOR				175.44	
58469	BRIDGET COLLERAN	V3003410	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/06/25
58469	BRIDGET COLLERAN	V3003410	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/06/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	46.09	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	645.84	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	86.50	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	41.57	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	97.77	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	75.11	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	29.76	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	25.01	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	283.81	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	281.24	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	89.78	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	249.32	02/27/25
58469	BRIDGET COLLERAN	V4001761	AT CATERING N.A.	87.33	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	93.18	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	125.07	02/27/25
TOTAL VENDOR				3,457.38	
51115	COLLEY ELEVATOR COMPAN	574845	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	02/13/25
51115	COLLEY ELEVATOR COMPAN	574845	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	02/13/25
51115	COLLEY ELEVATOR COMPAN	574845	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	02/13/25
TOTAL VENDOR				825.00	
15805	COLONIAL LIFE & ACCIDE	574818	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	02/13/25
51355	COMCAST BUSINESS	574896	MEDIA SERVICE TELEPHONE	27.17	02/13/25
1285	COMED	574897	ELECTRICITY DO ELECTRICITY	35.65	02/13/25
47495	COMMERCIAL PEST MANAGE	V3003462	PUR SVC DO MAINTENANCE PURCHASED SERVICES	75.00	02/19/25
47495	COMMERCIAL PEST MANAGE	V3003462	PUR SVC WB MAINTENANCE PURCHASED SERVICES	360.00	02/19/25
47495	COMMERCIAL PEST MANAGE	V3003462	PUR SVC AT MAINTENANCE PURCHASED SERVICES	360.00	02/19/25
TOTAL VENDOR				795.00	
53579	CONNECTIONS DAY SCHOOL	574898	SPED PRIVATE TUITION ATHS OTHER	5,584.32	02/13/25
49345	KARLA VERONICA COSIO	V3003411	SUPPLIES AT ATH SUPPLIES	111.42	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB ATHLETICS FIELD TRIPS	24,130.48	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	275.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	174.96	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB ATHLETICS FIELD TRIPS	10,194.81	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT ATHLETICS FIELD TRIPS	18,114.76	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	2,789.44	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	4,059.11	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	612.36	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	583.20	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	393.66	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	277.02	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	626.94	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	204.12	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	283.97	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	218.70	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	283.12	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	437.50	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	433.17	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	633.89	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT SP ED FIELD TRIPS	349.92	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.55	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	382.98	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	414.34	02/06/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT SP ED FIELD TRIPS	218.75	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB HOST FIELD TRIPS	233.28	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB HOST FIELD TRIPS	725.92	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB HOST FIELD TRIPS	554.04	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	218.70	02/13/25
14729	COTTAGE HILL OPERATING	V4001743	BEST BUDDIES CLUB N.A.	369.41	02/13/25

14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT SP ED FIELD TRIPS	188.33	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB SP ED FIELD TRIPS	262.44	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT HOST FIELD TRIPS	1,487.16	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT HOST FIELD TRIPS	414.34	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT SP ED FIELD TRIPS	150.66	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB SP ED FIELD TRIPS	557.79	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB SP ED FIELD TRIPS	239.05	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB SP ED FIELD TRIPS	239.05	02/13/25
14729	COTTAGE HILL OPERATING	V3003472	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	247.86	02/19/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS AT HOST FIELD TRIPS	269.76	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS WB HOST FIELD TRIPS	583.20	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS AT HOST FIELD TRIPS	510.30	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS WB HOST FIELD TRIPS	495.72	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.60	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS AT HOST FIELD TRIPS	207.16	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS WB HOST FIELD TRIPS	495.72	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	INSURANCE TRANSPORTATION BOE INSURANCE PREMIUMS	385,953.00	02/27/25
TOTAL VENDOR				462,050.48	
45930	CUSTOM BINDERY	574747	SUPPLIES WB PRIN OFF SUPPLIES	173.00	02/06/25
45930	CUSTOM BINDERY	7101	HALL OF FAME N.A.	178.35	02/06/25
45930	CUSTOM BINDERY	7112	DRAMA N.A.	487.50	02/13/25
45930	CUSTOM BINDERY	574846	SUPPLIES WB PRIN OFF SUPPLIES	550.80	02/13/25
45930	CUSTOM BINDERY	574846	SUPPLIES WB PRIN OFF SUPPLIES	173.00	02/13/25
45930	CUSTOM BINDERY	574940	SUPPLIED CENTRAL - HR SUPPLIES	939.72	02/19/25
45930	CUSTOM BINDERY	574940	SUPPLIES WB PRIN OFF SUPPLIES	117.60	02/19/25
45930	CUSTOM BINDERY	7138	DRAMA N.A.	187.20	02/27/25
TOTAL VENDOR				2,807.17	
9987	DAILY HERALD	574941	PERIODICALS AT LIBRARY PERIODICALS	31.00	02/19/25
29208	DAOES/TECHNOLOGY	574847	SUPPLIES AT BOOKSTORE SUPPLIES	815.00	02/13/25
29208	DAOES/TECHNOLOGY	574984	TCD TUITION OTHER	217,679.23	02/19/25
TOTAL VENDOR				218,494.23	
57293	DARLING INGREDIENTS, I	574942	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	35.00	02/19/25
58788	OLGA DAVIS	V3003473	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	395.70	02/19/25
42229	JORGE A DE LEON	V3003414	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	43.70	02/06/25
42229	JORGE A DE LEON	V3003414	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	116.93	02/06/25
TOTAL VENDOR				160.63	
1386	DEMCO	574943	SUPPLIES AT LIBRARY SUPPLIES	50.65	02/19/25
58123	DESTINATION ATHLETE OF	V4001751	CONCESSIONS N.A.	325.00	02/19/25
49292	DICK POND ATHLETICS, I	574748	SUPPLIES AT ATH SUPPLIES	808.75	02/06/25
49292	DICK POND ATHLETICS, I	574848	SUPPLIES AT ATH SUPPLIES	1,493.00	02/13/25
TOTAL VENDOR				2,301.75	
59484	DIEGO BAEZ	574849	SUPPLIES AT LIBRARY SUPPLIES	500.00	02/13/25
58253	DIRECT ENERGY BUSINESS	574792	ELECTRICITY WB UTILITY ELECTRICITY	39,509.61	02/06/25
58253	DIRECT ENERGY BUSINESS	574899	ELECTRICITY DO ELECTRICITY	3,592.97	02/13/25
58253	DIRECT ENERGY BUSINESS	575024	ELECTRICITY AT UTILITY ELECTRICITY	58,244.53	02/27/25
TOTAL VENDOR				101,347.11	
1324	DREISILKER ELECTRIC MO	574850	SUPPLIES AT MAINTENANCE SUPPLIES	597.36	02/13/25
59493	LILLIAN M DUDAS	V3003495	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00	02/27/25
52087	CHRISTOPHER D DUNK	V3003448	SUPPLIES WB I&T SUPPLIES	50.00	02/13/25
52087	CHRISTOPHER D DUNK	V3003474	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
TOTAL VENDOR				650.00	
58712	DUPAGE DIST #88 COUNCI	574819	EDUCATION FUND AFT W.H. PAYABLE	596.28	02/13/25
58712	DUPAGE DIST #88 COUNCI	574996	EDUCATION FUND AFT W.H. PAYABLE	596.28	02/27/25
TOTAL VENDOR				1,192.56	
59472	DUPAGE DIST 88 COUNCIL	574793	EDUCATION FUND AFT W.H. PAYABLE	13.00	02/06/25
59472	DUPAGE DIST 88 COUNCIL	574793	EDUCATION FUND AFT W.H. PAYABLE	35.00	02/06/25
59472	DUPAGE DIST 88 COUNCIL	574820	EDUCATION FUND AFT W.H. PAYABLE	31.00	02/13/25
TOTAL VENDOR				79.00	
59503	DUPAGE DIST 88 COUNCIL	574989	EDUCATION FUND AFT W.H. PAYABLE	31.00	02/27/25
52629	EDUCATIONAL BENEFIT CO	574900	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,403.48	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,345.94	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	DIST MEDICAL INS-O&M MEDICAL INSURANCE	24,964.28	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	243,694.24	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,099.72	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	DIST MEDICAL INS-O&M MEDICAL INSURANCE	28,250.52	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	439,967.45	02/13/25

TOTAL VENDOR				759,390.49
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	310.00 02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	198.00 02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	259.00 02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	20.00 02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	195.00 02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	108.02 02/06/25
TOTAL VENDOR				1,090.02
47491	EDYBURN CORPORATION	7113	DRAMA N.A.	495.00 02/13/25
47491	EDYBURN CORPORATION	574944	SUPPLIES WB PRIN OFF SUPPLIES	444.00 02/19/25
47491	EDYBURN CORPORATION	7141	CONCESSIONS N.A.	657.00 02/27/25
TOTAL VENDOR				1,596.00
43734	EISENHOWER HIGH SCHOOL	574794	PUR SVC WB ATH PURCHASED SERVICES	350.00 02/06/25
59325	ELIM CHRISTIAN SCHOOL	574901	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	153.00 02/13/25
59325	ELIM CHRISTIAN SCHOOL	574901	SPED PRIVATE TUITION WBHS OTHER	10,510.02 02/13/25
TOTAL VENDOR				10,663.02
1328	FEECE OIL COMPANY	575025	REG TRANSPORTATION SUPPLY SUPPLIES	21,477.33 02/27/25
58515	FOLLETT CONTENT SOLUTI	574945	BOOKS AT LIBRARY LIBRARY BOOKS	39.98 02/19/25
58515	FOLLETT CONTENT SOLUTI	574945	BOOKS WB LIBRARY LIBRARY BOOKS	937.85 02/19/25
TOTAL VENDOR				977.83
44975	FOX TECH ACADEMY	574902	SPED PRIVATE TUITION ATHS OTHER	3,844.27 02/13/25
572	FOX VALLEY FIRE & SAFE	574851	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,249.60 02/13/25
572	FOX VALLEY FIRE & SAFE	574851	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,330.00 02/13/25
TOTAL VENDOR				2,579.60
50584	MICHAEL DAVID GALFI	V3003496	SUPPLIES AT ATH SUPPLIES	91.90 02/27/25
25119	GALIC DISBURSING COMPA	574821	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00 02/13/25
25119	GALIC DISBURSING COMPA	574997	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00 02/27/25
TOTAL VENDOR				460.00
59483	GENE HA	574852	SUPPLIES AT LIBRARY SUPPLIES	500.00 02/13/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	35.50 02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	89.30 02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	89.30 02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	89.30 02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	89.30 02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	115.50 02/27/25
TOTAL VENDOR				508.20
51506	GIANT STEPS ILLINOIS I	V3003449	SPED PRIVATE TUITION ATHS OTHER	7,902.29 02/13/25
51506	GIANT STEPS ILLINOIS I	V3003449	SPED PRIVATE TUITION WBHS OTHER	15,804.58 02/13/25
TOTAL VENDOR				23,706.87
59349	PATRICK JOSEPH GLAZIK	V3003497	SUPPLIES AT LIBRARY SUPPLIES	101.57 02/27/25
1855	GLENBARD EAST HIGH SCH	574795	PUR SVC WB ATH PURCHASED SERVICES	175.00 02/06/25
1551	GLENBARD WEST HIGH SCH	574796	PUR SVC WB ATH PURCHASED SERVICES	225.00 02/06/25
57786	GO EARN IT	7102	GIRLS WRESTLING N.A.	1,000.00 02/06/25
57786	GO EARN IT	574797	SUPPLIES WB ATHLETICS SUPPLIES	1,430.00 02/06/25
57786	GO EARN IT	7144	BOYS WRESTLING N.A.	1,205.00 02/27/25
TOTAL VENDOR				3,635.00
51280	JAMIE M GOURLEY	V4001733	RESERVE ACTIVITY FUND N.A.	8.97 02/06/25
51280	JAMIE M GOURLEY	V3003415	SUPPLIES WB PRIN OFF SUPPLIES	51.99 02/06/25
51280	JAMIE M GOURLEY	V3003450	STAFF TRAVEL WB HOST STAFF TRAVEL	323.11 02/13/25
51280	JAMIE M GOURLEY	V3003498	STAFF TRAVEL WB HOST STAFF TRAVEL	495.21 02/27/25
TOTAL VENDOR				879.28
51015	KAREN GRADY	V4001762	LETTERS OF LOVE N.A.	65.16 02/27/25
51015	KAREN GRADY	V4001762	LETTERS OF LOVE N.A.	66.89 02/27/25
TOTAL VENDOR				132.05
5777	GRAINGER, INC.	V3003401	SUPPLIES WB MAINTENANCE SUPPLIES	190.97 02/06/25
5777	GRAINGER, INC.	V3003401	SUPPLIES AT MAINTENANCE SUPPLIES	1,284.28 02/06/25
5777	GRAINGER, INC.	V3003401	SUPPLIES AT MAINTENANCE SUPPLIES	828.60 02/06/25
5777	GRAINGER, INC.	V3003401	SUPPLIES AT MAINTENANCE SUPPLIES	431.27 02/06/25
5777	GRAINGER, INC.	V3003434	SUPPLIES AT FOOD SERVICES SUPPLIES	147.60 02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES WB MAINTENANCE SUPPLIES	1,016.59 02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES WB MAINTENANCE SUPPLIES	61.78 02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES WB MAINTENANCE SUPPLIES	403.09 02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES AT CUSTODIAL SUPPLIES	80.00 02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES WB MAINTENANCE SUPPLIES	105.16 02/13/25
5777	GRAINGER, INC.	V3003463	SUPPLIES WB MAINTENANCE SUPPLIES	123.28 02/19/25
5777	GRAINGER, INC.	V3003463	SUPPLIES WB MAINTENANCE SUPPLIES	123.80 02/19/25
5777	GRAINGER, INC.	V3003463	SUPPLIES WB MAINTENANCE SUPPLIES	404.23 02/19/25
5777	GRAINGER, INC.	V3003463	SUPPLIES WB MAINTENANCE SUPPLIES	233.67 02/19/25

5777	GRAINGER, INC.	V3003463	SUPPLIES DO MAINTENANCE SUPPLIES	87.02	02/19/25
TOTAL VENDOR				5,521.34	
59479	GRAND STRAND SOFTBALL	574946	PUR SVC WB ATH PURCHASED SERVICES	1,000.00	02/19/25
58641	GRAPHICS 2000 INC	7121	WB SUMMER ATHLETIC CAMPS N.A.	1,288.89	02/19/25
12772	GREAT LAKES APPAREL, I	7145	NURSERY SCH CHILD DEV N.A.	162.00	02/27/25
55489	GREAT LAKES COCA-COLA	574750	SUPPLIES AT PRIN OFF SUPPLIES	365.88	02/06/25
55489	GREAT LAKES COCA-COLA	574853	SUPPLIES AT PRIN OFF SUPPLIES	272.89	02/13/25
55489	GREAT LAKES COCA-COLA	574947	SUPPLIES AT PRIN OFF SUPPLIES	225.00	02/19/25
55489	GREAT LAKES COCA-COLA	574947	SUPPLIES WB ATHLETICS SUPPLIES	1,885.36	02/19/25
TOTAL VENDOR				2,749.13	
55240	ANDREA M GROSSART	V3003451	SUPPLIES AT SCIENCE SUPPLIES	39.97	02/13/25
55240	ANDREA M GROSSART	V3003451	SUPPLIES AT SCIENCE SUPPLIES	4.92	02/13/25
55240	ANDREA M GROSSART	V3003499	SUPPLIES AT SCIENCE SUPPLIES	32.45	02/27/25
TOTAL VENDOR				77.34	
55774	GROUP TRAVEL PLANNERS	7114	BAND ACTIVITY ACCOUNT N.A.	4,845.00	02/13/25
55774	GROUP TRAVEL PLANNERS	7146	BAND ACTIVITY ACCOUNT N.A.	8,430.00	02/27/25
TOTAL VENDOR				13,275.00	
57343	ELIZABETH GUERRA	V4001734	DIST WELLNESS INITIATIVE N.A.	29.28	02/06/25
57343	ELIZABETH GUERRA	V4001752	DIST WELLNESS INITIATIVE N.A.	46.55	02/19/25
TOTAL VENDOR				75.83	
58475	GUIDING LIGHT AUTISM A	574854	SPED PRIVATE TUITION WBHS OTHER	12,546.00	02/13/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	6.68	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	12.99	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	43.97	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	2.78	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	1.50	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	91.95	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	2.98	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	4.07	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	50.14	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	0.99	02/06/25
TOTAL VENDOR				218.05	
59123	JACQUELINE L HARTMAN	V4001735	CHEERLEADING N.A.	576.86	02/06/25
44255	MICHAEL C HAUSSMANN	V4001763	PIE MINIGRANT WB N.A.	134.23	02/27/25
54931	BLUE CROSS BLUE SHIELD	574903	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,254.00	02/13/25
54931	BLUE CROSS BLUE SHIELD	574903	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	42,470.78	02/13/25
54931	BLUE CROSS BLUE SHIELD	574903	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,484.48	02/13/25
54931	BLUE CROSS BLUE SHIELD	574903	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	37,200.46	02/13/25
TOTAL VENDOR				83,409.72	
59138	JOSEPH S HELTON	V3003500	STAFF TRAVEL WB HOST STAFF TRAVEL	495.21	02/27/25
51283	NICHOLAS A HILDRETH	V4001736	CONCESSIONS N.A.	169.00	02/06/25
51283	NICHOLAS A HILDRETH	V4001753	TACKLE FOOTBALL N.A.	300.00	02/19/25
TOTAL VENDOR				469.00	
58451	HIMES, PETRARCA & FEST	V3003464	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,614.50	02/19/25
59333	HOFFMANN PIANO SERVICE	574751	R&M AT MUSIC REPAIR & MAINTENANCE	250.00	02/06/25
59333	HOFFMANN PIANO SERVICE	574855	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	02/13/25
TOTAL VENDOR				390.00	
57945	HOLIDAY INN	574985	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	3,073.44	02/19/25
53355	ALEXANDER J HOLOD	V4001754	THEATER DRAMA N.A.	166.42	02/19/25
28359	HOME DEPOT CREDIT SERV	V3003417	SUPPLIES C&T ED IMP GRANT SUPPLIES	537.00	02/06/25
28359	HOME DEPOT CREDIT SERV	V4001737	DRAMA N.A.	91.92	02/06/25
28359	HOME DEPOT CREDIT SERV	V3003417	SUPPLIES C&T ED IMP GRANT SUPPLIES	53.64	02/06/25
28359	HOME DEPOT CREDIT SERV	V3003417	NON CAP EQUIP CTEI NON CAP EQUIP	757.43	02/06/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	66.80	02/13/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	93.96	02/13/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	314.27	02/13/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	397.53	02/13/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	28.45	02/13/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	253.94	02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	203.44	02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	117.00	02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	117.68	02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	314.93	02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	1,861.90	02/27/25
TOTAL VENDOR				5,209.89	
773	HORACE MANN INSURANCE	574822	EDUCATION FUND HORACE MANN	50.00	02/13/25
773	HORACE MANN INSURANCE	574998	EDUCATION FUND HORACE MANN	50.00	02/27/25
TOTAL VENDOR				100.00	

59490	JANIN PAOLA HUERTA	V3003501	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	190.00	02/27/25
58480	VALARIE ANNE HUMPHREY	V3003475	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	2,000.00	02/19/25
28285	IASB	574752	PUR SVC BOE OTHER BOE OTHER PUR SVC	400.00	02/06/25
27259	IASBO	574798	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,134.00	02/06/25
13852	IHSA	574753	PUR SVC AT ATH PURCHASED SERVICES	25.00	02/06/25
58232	ILLINOIS ASSOCIATION O	574754	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	255.00	02/06/25
27844	DISTRIBUTIVE EDUCATION	574986	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,725.00	02/19/25
44522	ILLINOIS DECA	574904	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,225.00	02/13/25
44522	ILLINOIS DECA	574904	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,900.00	02/13/25
TOTAL VENDOR				6,125.00	
56317	ILLINOIS PREP TOP TIMI	574948	PUR SVC WB ATH PURCHASED SERVICES	1,215.00	02/19/25
56317	ILLINOIS PREP TOP TIMI	574948	PUR SVC WB ATH PURCHASED SERVICES	1,215.00	02/19/25
TOTAL VENDOR				2,430.00	
8805	ILLINOIS STATE POLICE	574755	PUR SVC CENT - HR PURCHASED SERVICES	1,435.25	02/06/25
43774	ILLINOIS YMCA YOUTH &	574949	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	715.00	02/19/25
54727	ILMEA STATE OFFICE	574799	SUPPLIES AT MUSIC SUPPLIES	150.00	02/06/25
47114	INTELLIGENT SYSTEMS SE	574756	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,645.00	02/06/25
47114	INTELLIGENT SYSTEMS SE	574950	PUR SVC DO OPERATION PURCHASED SERVICES	420.00	02/19/25
47114	INTELLIGENT SYSTEMS SE	574950	PUR SVC AT OPERATIONS PURCHASED SERVICES	5,820.00	02/19/25
TOTAL VENDOR				7,885.00	
28697	J.W. PEPPER AND SON, I	574856	SUPPLIES WB MUSIC SUPPLIES	29.00	02/13/25
28697	J.W. PEPPER AND SON, I	574856	SUPPLIES WB MUSIC SUPPLIES	134.91	02/13/25
28697	J.W. PEPPER AND SON, I	574951	SUPPLIES AT MUSIC SUPPLIES	31.99	02/19/25
TOTAL VENDOR				195.90	
56502	KIMBERLY JACKSON PETRE	V3003418	PERIODICALS WB LIBRARY PERIODICALS	89.00	02/06/25
56502	KIMBERLY JACKSON PETRE	V4001765	DRAMA N.A.	236.97	02/27/25
TOTAL VENDOR				325.97	
59332	JOES TAILOR SHOP	574952	SUPPLIES WB PRIN OFF SUPPLIES	112.00	02/19/25
57967	JOHN T AMBROSE	574857	PUR SVC AT ATH PURCHASED SERVICES	1,000.00	02/13/25
57967	JOHN T AMBROSE	574953	PUR SVC AT ATH PURCHASED SERVICES	1,250.00	02/19/25
TOTAL VENDOR				2,250.00	
59366	WILLIAM EDERICK JONES	V3003502	SUPPLIES AT JROTC SUPPLIES	319.08	02/27/25
59482	JORIE MACIEJEWSKI	7103	GIRLS BASKETBALL N.A.	83.80	02/06/25
28090	JOSTENS INC.	574954	SUPPLIES WB PRIN OFF SUPPLIES	2,633.58	02/19/25
58016	KENNETH R THOMPSON	574955	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	02/19/25
58016	KENNETH R THOMPSON	7148	THEATER DRAMA N.A.	500.00	02/27/25
TOTAL VENDOR				600.00	
56407	KARINA KLIMEK	V3003476	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
56407	KARINA KLIMEK	V3003476	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
56407	KARINA KLIMEK	V3003476	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
56407	KARINA KLIMEK	V3003476	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
TOTAL VENDOR				2,400.00	
55237	KONICA MINOLTA BUSINES	574906	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	02/13/25
55237	KONICA MINOLTA BUSINES	574906	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	02/13/25
55237	KONICA MINOLTA BUSINES	575026	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	02/27/25
55237	KONICA MINOLTA BUSINES	575026	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	02/27/25
55237	KONICA MINOLTA BUSINES	575026	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	02/27/25
55237	KONICA MINOLTA BUSINES	575026	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	02/27/25
TOTAL VENDOR				1,255.20	
55096	KONICA MINOLTA PREMIER	575027	DO CAPITAL LEASE-INTEREST LEASE INTEREST	6.78	02/27/25
55096	KONICA MINOLTA PREMIER	575027	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	186.02	02/27/25
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3003503	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	95.88	02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	63.17	02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	83.28	02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	9.57	02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	155.91	02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	231.73	02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	101.84	02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT BUS ED SUPPLIES	40.00	02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	119.03	02/27/25
TOTAL VENDOR				900.41	
46581	DANIEL D KRAUSE	V3003453	SUPPLIES WB PRIN OFF SUPPLIES	868.24	02/13/25
46581	DANIEL D KRAUSE	V3003453	SUPPLIES WB PRIN OFF SUPPLIES	311.23	02/13/25
46581	DANIEL D KRAUSE	V4001744	RESERVE ACTIVITY FUND N.A.	4.32	02/13/25
46581	DANIEL D KRAUSE	V3003453	SUPPLIES WB PRIN OFF SUPPLIES	56.83	02/13/25
46581	DANIEL D KRAUSE	V3003504	SUPPLIES WB PRIN OFF SUPPLIES	344.52	02/27/25
TOTAL VENDOR				1,585.14	

57830	L & W SUPPLY CORPORATI	574757	SUPPLIES AT MAINTENANCE SUPPLIES	17.66	02/06/25
25487	LAKE-COOK DISTRIBUTORS	V3003402	SUPPLIES WB ENGLISH SUPPLIES	209.35	02/06/25
58278	LAKESHORE RECYCLING SY	575028	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	384.50	02/27/25
58278	LAKESHORE RECYCLING SY	575028	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	2,150.00	02/27/25
TOTAL VENDOR				2,534.50	
58721	LANGUAGELINE SOLUTIONS	574956	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	24.62	02/19/25
58721	LANGUAGELINE SOLUTIONS	574956	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	24.63	02/19/25
TOTAL VENDOR				49.25	
1125	LAWSON PRODUCTS, INC.	V3003435	SUPPLIES WB MAINTENANCE SUPPLIES	840.05	02/13/25
1125	LAWSON PRODUCTS, INC.	V3003435	SUPPLIES AT MAINTENANCE SUPPLIES	44.57	02/13/25
1125	LAWSON PRODUCTS, INC.	V3003435	SUPPLIES AT MAINTENANCE SUPPLIES	692.69	02/13/25
TOTAL VENDOR				1,577.31	
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	02/06/25
57962	LEARNWELL	574758	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	191.45	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	547.00	02/06/25
57962	LEARNWELL	574858	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	02/13/25
57962	LEARNWELL	574858	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	02/13/25
57962	LEARNWELL	574858	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	02/13/25
TOTAL VENDOR				2,105.95	
59504	DEBORA LEMONS	574999	PUR SVC BOE OTHER BOE OTHER PUR SVC	320.34	02/27/25
114	LEN'S ACE HARDWARE	V3003403	SUPPLIES AT MAINTENANCE SUPPLIES	79.96	02/06/25
114	LEN'S ACE HARDWARE	V3003436	SUPPLIES DO MAINTENANCE SUPPLIES	29.97	02/13/25
114	LEN'S ACE HARDWARE	V3003465	SUPPLIES DO MAINTENANCE SUPPLIES	25.98	02/19/25
TOTAL VENDOR				135.91	
56122	LIBRARIES FIRST	574759	PUR SVC DIST TECH PURCHASED SERVICES	850.00	02/06/25
1241	LINCOLN INVESTMENT PLA	574823	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,177.83	02/13/25
1241	LINCOLN INVESTMENT PLA	575000	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	02/27/25
TOTAL VENDOR				12,385.07	
53238	LINDEN OAKS TUTORING S	574760	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	02/06/25
53238	LINDEN OAKS TUTORING S	574760	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	384.00	02/06/25
53238	LINDEN OAKS TUTORING S	574760	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	720.00	02/06/25
53238	LINDEN OAKS TUTORING S	574760	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	336.00	02/06/25
53238	LINDEN OAKS TUTORING S	574760	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	96.00	02/06/25
53238	LINDEN OAKS TUTORING S	574859	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	432.00	02/13/25
53238	LINDEN OAKS TUTORING S	574859	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	48.00	02/13/25
TOTAL VENDOR				2,160.00	
56312	MATTHEW LINDGREN	V3003419	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/06/25
56312	MATTHEW LINDGREN	V3003419	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/06/25
TOTAL VENDOR				1,200.00	
869	LITTLE FRIENDS, INC.	V3003437	SPED PRIVATE TUITION ATHS OTHER	12,316.37	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	19.98	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	89.32	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	25.98	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	19.98	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	171.62	02/13/25
TOTAL VENDOR				326.88	
54448	LAURA LOPEZ	V3003477	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,025.00	02/19/25
59486	HIRIAGNNY AMELIS LOREN	V3003420	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	471.00	02/06/25
59486	HIRIAGNNY AMELIS LOREN	V3003420	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	471.00	02/06/25
TOTAL VENDOR				942.00	
58822	MARIA N LOUIS	V3003478	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	122.00	02/19/25
58822	MARIA N LOUIS	V3003478	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	122.00	02/19/25
TOTAL VENDOR				244.00	
57942	LOWCOST LANYARDS	574861	SUPPLIES WB PRIN OFF SUPPLIES	660.00	02/13/25
1292	LYONS TOWNSHIP H.S.	574987	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	330.00	02/19/25
59491	M4 CHICAGO AIRPORT TEN	574988	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,160.08	02/19/25
59039	KRISTIN RAETHZ	V4001745	POM PONS N.A.	122.60	02/13/25
59039	KRISTIN RAETHZ	V4001745	POM PONS N.A.	75.53	02/13/25
59039	KRISTIN RAETHZ	V4001745	POM PONS N.A.	75.00	02/13/25
59039	KRISTIN RAETHZ	V4001745	POM PONS N.A.	90.00	02/13/25
TOTAL VENDOR				363.13	
59405	STEVE MALOK	575001	PUR SVC BOE OTHER BOE OTHER PUR SVC	36.40	02/27/25
56634	MANCINO MANUFACTURING	575011	SUPPLIES AT ATH SUPPLIES	460.00	02/27/25
53070	MARATHON SPORTSWEAR	7104	BOYS WRESTLING N.A.	1,098.09	02/06/25

53070	MARATHON SPORTSWEAR	7115	BLUE CREW N.A.	693.80 02/13/25
53070	MARATHON SPORTSWEAR	7115	BLUE CREW N.A.	383.00 02/13/25
53070	MARATHON SPORTSWEAR	7152	ATHLETIC SPECIAL PROJECTS N.A.	150.65 02/27/25
53070	MARATHON SPORTSWEAR	7152	ATHLETIC SPECIAL PROJECTS N.A.	375.25 02/27/25
TOTAL VENDOR				2,700.79
25087	MARKLUND	574862	SPED PRIVATE TUITION ATHS OTHER	9,841.05 02/13/25
49710	MARTENSON TURF PRODUCT	574957	SUPPLIES WB MAINTENANCE SUPPLIES	1,986.00 02/19/25
49710	MARTENSON TURF PRODUCT	574957	SUPPLIES AT MAINTENANCE SUPPLIES	1,986.00 02/19/25
TOTAL VENDOR				3,972.00
46566	THERESA MARZULLO	V3003421	STAFF TRAVEL AT HOST STAFF TRAVEL	348.40 02/06/25
56259	MATRIX TRUST COMPANY	574824	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00 02/13/25
56259	MATRIX TRUST COMPANY	575002	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00 02/27/25
TOTAL VENDOR				3,100.00
1034	MCMASTER CARR SUPPLY C	V3003438	SUPPLIES WB MAINTENANCE SUPPLIES	153.35 02/13/25
1034	MCMASTER CARR SUPPLY C	V3003438	SUPPLIES WB MAINTENANCE SUPPLIES	57.16 02/13/25
TOTAL VENDOR				210.51
18748	MENARDS	V3003422	SUPPLIES AT AUDITORIUM SUPPLIES	0.76 02/06/25
18748	MENARDS	V3003422	SUPPLIES AT AUDITORIUM SUPPLIES	599.98 02/06/25
18748	MENARDS	V3003454	SUPPLIES WB I&T SUPPLIES	228.02 02/13/25
18748	MENARDS	V4001755	THEATER DRAMA N.A.	763.59 02/19/25
18748	MENARDS	V4001755	THEATER DRAMA N.A.	154.99 02/19/25
18748	MENARDS	V4001755	THEATER DRAMA N.A.	365.10 02/19/25
18748	MENARDS	V3003505	SUPPLIES WB I&T SUPPLIES	109.90 02/27/25
18748	MENARDS	V3003505	SUPPLIES WB I&T SUPPLIES	221.58 02/27/25
TOTAL VENDOR				2,443.92
55780	MENTA ACADEMY HILLSIDE	574907	SPED PRIVATE TUITION WBHS OTHER	1,445.20 02/13/25
55780	MENTA ACADEMY HILLSIDE	574907	SPED PRIVATE TUITION ATHS OTHER	6,864.70 02/13/25
TOTAL VENDOR				8,309.90
58890	MENTA ACADEMY NORTH	574908	SPED PRIVATE TUITION ATHS OTHER	7,127.09 02/13/25
55792	MENTA ACADEMY OAK PARK	574909	SPED PRIVATE TUITION WBHS OTHER	3,666.43 02/13/25
55792	MENTA ACADEMY OAK PARK	574909	SPED PRIVATE TUITION ATHS OTHER	3,666.43 02/13/25
TOTAL VENDOR				7,332.86
776	METROPOLITAN LIFE INS.	574825	EDUCATION FUND METLIFE INS W.H. PAY	250.00 02/13/25
776	METROPOLITAN LIFE INS.	575003	EDUCATION FUND METLIFE INS W.H. PAY	250.00 02/27/25
TOTAL VENDOR				500.00
51156	MICHAEL ANTHONY'S	574863	SUPPLIES WB ATHLETICS SUPPLIES	1,367.50 02/13/25
51156	MICHAEL ANTHONY'S	574863	SUPPLIES WB ATHLETICS SUPPLIES	1,302.00 02/13/25
51156	MICHAEL ANTHONY'S	574863	SUPPLIES WB ATHLETICS SUPPLIES	440.00 02/13/25
51156	MICHAEL ANTHONY'S	574863	SUPPLIES WB ATHLETICS SUPPLIES	295.25 02/13/25
51156	MICHAEL ANTHONY'S	574958	SUPPLIES WB ATHLETICS SUPPLIES	408.00 02/19/25
51156	MICHAEL ANTHONY'S	574958	SUPPLIES WB ATHLETICS SUPPLIES	249.50 02/19/25
51156	MICHAEL ANTHONY'S	7153	BOYS TRACK & FIELD N.A.	436.00 02/27/25
TOTAL VENDOR				4,498.25
19785	MIDWEST PRINCIPALS' CE	574864	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	359.00 02/13/25
56990	TERRENCE D MILLER	V4001756	CONCESSIONS N.A.	299.00 02/19/25
44071	MODEL UN OF UNIVERSITY	574910	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	275.00 02/13/25
59498	MONICA WHITTINGHAM	7156	ENERGY RUSH N.A.	108.67 02/27/25
53015	MELISSA J MORALES	V4001746	POM PONS N.A.	232.66 02/13/25
59505	DANIEL J MURPHY III	575004	PUR SVC BOE OTHER BOE OTHER PUR SVC	179.47 02/27/25
56094	MYZONE, INC.	574761	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,354.00 02/06/25
18880	NAPERVILLE CENTRAL HIG	574804	PUR SVC WB ATH PURCHASED SERVICES	200.00 02/06/25
18880	NAPERVILLE CENTRAL HIG	574805	PUR SVC WB ATH PURCHASED SERVICES	65.00 02/06/25
18880	NAPERVILLE CENTRAL HIG	574865	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	570.00 02/13/25
TOTAL VENDOR				835.00
46488	NAPERVILLE NORTH HIGH	574806	PUR SVC WB ATH PURCHASED SERVICES	500.00 02/06/25
46488	NAPERVILLE NORTH HIGH	575029	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	480.00 02/27/25
TOTAL VENDOR				980.00
17950	NARDI'S TOWER OF PIZZA	574762	SUPPLIES AT ATH SUPPLIES	206.50 02/06/25
17950	NARDI'S TOWER OF PIZZA	7105	MUSIC/ORCHESTRA N.A.	99.00 02/06/25
17950	NARDI'S TOWER OF PIZZA	574866	SUPPLIES AT PRIN OFF SUPPLIES	60.00 02/13/25
17950	NARDI'S TOWER OF PIZZA	574959	SUPPLIES AT ATH SUPPLIES	365.00 02/19/25
17950	NARDI'S TOWER OF PIZZA	574959	SUPPLIES AT ATH SUPPLIES	519.00 02/19/25
17950	NARDI'S TOWER OF PIZZA	7157	ATHLETIC SPECIAL PROJECTS N.A.	185.00 02/27/25
TOTAL VENDOR				1,434.50
54698	NATIONAL RESTAURANT AS	574763	PS TITLE I PURCHASED SERVICES	525.00 02/06/25
54698	NATIONAL RESTAURANT AS	574763	PS TITLE I PURCHASED SERVICES	175.00 02/06/25
TOTAL VENDOR				700.00
56673	NAZARETH ACADEMY	574960	SUPPLIES AT ENGLISH SUPPLIES	50.00 02/19/25

56673	NAZARETH ACADEMY	574960	SUPPLIES AT ENGLISH SUPPLIES	50.00	02/19/25
TOTAL VENDOR				100.00	
10653	NCPERS GROUP LIFE INS	574826	EDUCATION FUND IMRF LIFE INSURANCE	640.00	02/13/25
53912	JEFFREY NELLESEN	V3003506	SUPPLIES AT MUSIC SUPPLIES	34.92	02/27/25
59303	NEXTERA ENERGY SERVICE	575030	HEATING DO HEATING	1,164.16	02/27/25
59303	NEXTERA ENERGY SERVICE	575030	HEATING WB UTILITY HEATING	13,712.00	02/27/25
59303	NEXTERA ENERGY SERVICE	575030	HEATING AT UTILITY HEATING	18,196.67	02/27/25
TOTAL VENDOR				33,072.83	
1284	NICOR GAS	575031	HEATING DO HEATING	531.46	02/27/25
1284	NICOR GAS	575031	HEATING WB UTILITY HEATING	4,079.56	02/27/25
1284	NICOR GAS	575031	HEATING AT UTILITY HEATING	4,957.50	02/27/25
TOTAL VENDOR				9,568.52	
50502	IRIDIA NEVAREZ	V3003423	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	562.50	02/06/25
50502	IRIDIA NEVAREZ	V3003423	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	562.50	02/06/25
TOTAL VENDOR				1,125.00	
56055	STEPHANIE NITKA	V4001766	TRANSITIONS-BUSINESS N.A.	89.08	02/27/25
56055	STEPHANIE NITKA	V4001766	TRANSITIONS-BUSINESS N.A.	11.78	02/27/25
TOTAL VENDOR				100.86	
40076	NORCOMM PUBLIC SAFETY	574867	PUR SVC AT OPERATIONS PURCHASED SERVICES	840.00	02/13/25
40076	NORCOMM PUBLIC SAFETY	574867	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	02/13/25
TOTAL VENDOR				1,050.00	
56485	NORTH AMERICAN CORP	574961	SUPPLIES WB CUSTODIAL SUPPLIES	248.82	02/19/25
44756	NORTH DUPAGE SPC ED CO	574868	SPED PRIVATE TUITION WBHS OTHER	14,362.00	02/13/25
58846	NORTHEAST DUPAGE FAMIL	574869	CULTURE OF HEALTH PS PURCHASED SERVICES	1,100.00	02/13/25
58846	NORTHEAST DUPAGE FAMIL	574869	CULTURE OF HEALTH PS PURCHASED SERVICES	3,950.00	02/13/25
58846	NORTHEAST DUPAGE FAMIL	574869	CULTURE OF HEALTH PS PURCHASED SERVICES	4,500.00	02/13/25
58846	NORTHEAST DUPAGE FAMIL	574962	CULTURE OF HEALTH PS PURCHASED SERVICES	3,600.00	02/19/25
TOTAL VENDOR				13,150.00	
40590	AMY LYNNE NOWAK	V3003479	PUR SVC BOE OTHER BOE OTHER PUR SVC	3,080.00	02/19/25
40590	AMY LYNNE NOWAK	V3003479	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
40590	AMY LYNNE NOWAK	V3003479	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
40590	AMY LYNNE NOWAK	V3003479	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
40590	AMY LYNNE NOWAK	V3003479	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
TOTAL VENDOR				5,480.00	
26410	ODP BUSINESS SOLUTIONS	574764	SUPPLIES AT SOC STUDIES SUPPLIES	25.27	02/06/25
26410	ODP BUSINESS SOLUTIONS	574764	SUPPLIES AT ENGLISH SUPPLIES	25.28	02/06/25
26410	ODP BUSINESS SOLUTIONS	574764	SUPPLIES AT MATH SUPPLIES	185.75	02/06/25
26410	ODP BUSINESS SOLUTIONS	574870	SUPPLIES AT MUSIC SUPPLIES	99.54	02/13/25
26410	ODP BUSINESS SOLUTIONS	574870	SUPPLIES AT BOOKSTORE SUPPLIES	77.03	02/13/25
26410	ODP BUSINESS SOLUTIONS	574870	SUPPLIES AT BOOKSTORE SUPPLIES	8.74	02/13/25
26410	ODP BUSINESS SOLUTIONS	574870	SUPPLIES AT BOOKSTORE SUPPLIES	6.99	02/13/25
TOTAL VENDOR				428.60	
58841	OFF THE PLATE CATERING	574765	SUP DIST STDNT SUCCESS SUPPLIES	3,175.00	02/06/25
53951	O'REILLY AUTO PARTS	574766	SUPPLIES AT MAINTENANCE SUPPLIES	63.77	02/06/25
53951	O'REILLY AUTO PARTS	574871	SUPPLIES AT MAINTENANCE SUPPLIES	132.30	02/13/25
53951	O'REILLY AUTO PARTS	574871	SUPPLIES AT MAINTENANCE SUPPLIES	173.24	02/13/25
TOTAL VENDOR				369.31	
59339	ORGANIC LIFE	V3003439	SUPPLIES ESL DIRECTOR SUPPLIES	221.00	02/13/25
59339	ORGANIC LIFE	V3003507	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	52,787.12	02/27/25
59339	ORGANIC LIFE	V3003507	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	57,668.06	02/27/25
TOTAL VENDOR				110,676.18	
55782	RICHARD ORTIZ	V4001738	BOYS WRESTLING N.A.	179.76	02/06/25
55782	RICHARD ORTIZ	V3003508	R&M WB ATH REPAIR & MAINTENANCE	425.00	02/27/25
TOTAL VENDOR				604.76	
56075	P & P AUTO & TRUCK REP	574767	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,456.62	02/06/25
56075	P & P AUTO & TRUCK REP	574872	PUR SVC WB MAINTENANCE PURCHASED SERVICES	850.00	02/13/25
TOTAL VENDOR				4,306.62	
43739	PACIFIC LIFE	574827	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,175.00	02/13/25
43739	PACIFIC LIFE	575005	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	02/27/25
TOTAL VENDOR				1,950.00	
59355	PAULINA PAPPAS	V3003509	SUPPLIES AT FAM CONS SUPPLIES	23.40	02/27/25
59003	PATHWAYS 2 RESTORATIVE	574768	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	395.70	02/06/25
59003	PATHWAYS 2 RESTORATIVE	574768	PS STRONGER CONNECTIONS PURCHASED SERVICES	4,000.00	02/06/25
59003	PATHWAYS 2 RESTORATIVE	575012	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,000.00	02/27/25
TOTAL VENDOR				8,395.70	
55678	PERFORMANCE CHEMICAL &	V3003404	SUPPLIES AT CUSTODIAL SUPPLIES	220.38	02/06/25
55678	PERFORMANCE CHEMICAL &	V3003466	SUPPLIES WB CUSTODIAL SUPPLIES	323.53	02/19/25
TOTAL VENDOR				543.91	

51652	PETRARCA, GLEASON, BOY	V3003467	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,875.00 02/19/25
46070	PORTER PIPE & SUPPLY C	574873	SUPPLIES AT MAINTENANCE SUPPLIES	2,926.93 02/13/25
46070	PORTER PIPE & SUPPLY C	574963	SUPPLIES AT MAINTENANCE SUPPLIES	1,237.83 02/19/25
TOTAL VENDOR				4,164.76
49183	POWERSCHOOL GROUP LLC	574964	PUR SVC DIST TECH PURCHASED SERVICES	9,717.57 02/19/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	507.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	885.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	387.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	435.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	880.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	216.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	441.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	808.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	700.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	55.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	172.00 02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	282.75 02/27/25
TOTAL VENDOR				5,768.75
52442	PROTOLIGHT INC.	574874	SUPPLIES WB MAINTENANCE SUPPLIES	499.00 02/13/25
53043	PYRAMID CLUB	574769	SUPPLIES AT PRIN OFF SUPPLIES	818.00 02/06/25
53043	PYRAMID CLUB	574875	SUPPLIES ESL DIRECTOR SUPPLIES	229.50 02/13/25
TOTAL VENDOR				1,047.50
56886	QUALITY LOGO	7116	ATHLETIC SPECIAL PROJECTS N.A.	503.37 02/13/25
16088	QUINLAN AND FABISH	574770	SUPPLIES AT MUSIC SUPPLIES	35.00 02/06/25
16088	QUINLAN AND FABISH	574876	SUPPLIES AT MUSIC SUPPLIES	37.49 02/13/25
16088	QUINLAN AND FABISH	574876	SUPPLIES AT MUSIC SUPPLIES	29.99 02/13/25
16088	QUINLAN AND FABISH	574965	SUPPLIES AT MUSIC SUPPLIES	178.46 02/19/25
TOTAL VENDOR				280.94
55821	KEVIN QUINN	V3003480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/19/25
55821	KEVIN QUINN	V3003480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/19/25
55821	KEVIN QUINN	V3003480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/19/25
TOTAL VENDOR				1,800.00
41270	LINDA B RADTKE	V4001767	MUSIC BOOSTERS N.A.	275.00 02/27/25
58074	DALILA I RAMIREZ	V4001768	STUDENT COUNCIL N.A.	180.00 02/27/25
59457	ALLAN G RAMIREZ LONA	V4001769	BOYS WRESTLING N.A.	78.62 02/27/25
59457	ALLAN G RAMIREZ LONA	V4001769	GIRLS WRESTLING N.A.	78.68 02/27/25
TOTAL VENDOR				157.30
14417	RAMROD DISTRIBUTORS	V3003440	SUPPLIES AT CUSTODIAL SUPPLIES	268.64 02/13/25
47741	REALITY WORKS	575014	SUPPLIES C&T ED IMP GRANT SUPPLIES	213.00 02/27/25
21645	REAVIS HIGH SCHOOL	575032	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,045.00 02/27/25
47431	REGIONAL TRUCK EQUIPME	574966	SUPPLIES AT MAINTENANCE SUPPLIES	394.27 02/19/25
51443	REINDERS INC	V3003405	SUPPLIES WB MAINTENANCE SUPPLIES	19.18 02/06/25
53237	RELIANCE STANDARD LIFE	574911	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,694.93 02/13/25
53237	RELIANCE STANDARD LIFE	574911	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	442.40 02/13/25
TOTAL VENDOR				6,137.33
58730	RELISH CATERING KITCHE	574877	SUPPLIED CENTRAL - HR SUPPLIES	282.50 02/13/25
55610	REPUBLIC SERVICES #551	574807	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,426.59 02/06/25
55610	REPUBLIC SERVICES #551	575033	REFUSE DISPOSAL DO REFUSE/DISPOSAL	117.92 02/27/25
55610	REPUBLIC SERVICES #551	575033	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	370.62 02/27/25
55610	REPUBLIC SERVICES #551	575033	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,747.05 02/27/25
TOTAL VENDOR				3,662.18
58510	RERERRAL GPS	574967	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75 02/19/25
58564	RESILIENT MINDS ON THE	7106	DIST WELLNESS INITIATIVE N.A.	6,750.00 02/06/25
52685	ROADSAFE TRAFFIC SYSTE	574771	SUPPLIES AT PRIN OFF SUPPLIES	97.20 02/06/25
52685	ROADSAFE TRAFFIC SYSTE	574771	SUPPLIES AT PRIN OFF SUPPLIES	20.60 02/06/25
52685	ROADSAFE TRAFFIC SYSTE	574878	SUPPLIES WB PRIN OFF SUPPLIES	334.50 02/13/25
TOTAL VENDOR				452.30
56056	ROBBINS SCHWARTZ	574968	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,173.98 02/19/25
58433	AMANDA N ROBLES	V3003424	SUPPLIES AT LANGUAGE SUPPLIES	43.96 02/06/25
58433	AMANDA N ROBLES	V3003455	SUPPLIES AT LANGUAGE SUPPLIES	77.40 02/13/25
58433	AMANDA N ROBLES	V3003455	SUPPLIES AT LANGUAGE SUPPLIES	25.00 02/13/25
58433	AMANDA N ROBLES	V3003481	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	855.00 02/19/25
58433	AMANDA N ROBLES	V3003510	SUPPLIES AT LANGUAGE SUPPLIES	21.18 02/27/25
TOTAL VENDOR				1,022.54
24499	RON KOLODZIEJ	575034	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	4,237.34 02/27/25
57807	MICHAEL A ROSENGRANT	V3003482	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,199.20 02/19/25
47643	ROYAL COACH	574772	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	598.24 02/06/25
47643	ROYAL COACH	574772	R&M AT DRIVER ED REPAIR & MAINTENANCE	1,140.77 02/06/25

TOTAL VENDOR				1,739.01
57315	RUNCO OFFICE SUPPLY &	V3003406	SUPPLIES CENT SUPPORT SER SUPPLIES	255.66 02/06/25
57315	RUNCO OFFICE SUPPLY &	V3003406	SUPPLIES CENT SUPPORT SER SUPPLIES	269.46 02/06/25
57315	RUNCO OFFICE SUPPLY &	V3003406	SUPPLIES WB SOC STUDIES SUPPLIES	47.97 02/06/25
57315	RUNCO OFFICE SUPPLY &	V3003406	SUPPLIES WB SOC STUDIES SUPPLIES	22.98 02/06/25
57315	RUNCO OFFICE SUPPLY &	V3003441	SUPPLIES WB ART SUPPLIES	238.63 02/13/25
57315	RUNCO OFFICE SUPPLY &	V3003441	SUPPLIES CENT SUPPORT SER SUPPLIES	79.00 02/13/25
57315	RUNCO OFFICE SUPPLY &	V3003468	SUPPLIES WB PRIN OFF SUPPLIES	35.95 02/19/25
57315	RUNCO OFFICE SUPPLY &	V3003468	SUPPLIES WB PRIN OFF SUPPLIES	21.56 02/19/25
TOTAL VENDOR				971.21
59137	RYAN CAPARELLA	V3003442	PUR SVC AT MUSIC PURCHASED SERVICES	200.00 02/13/25
59137	RYAN CAPARELLA	V3003442	PUR SVC AT MUSIC PURCHASED SERVICES	100.00 02/13/25
TOTAL VENDOR				300.00
16187	S & S ACTIVEWEAR LLC	7107	PRODUCTION/SCREENPRINTING N.A.	95.38 02/06/25
16187	S & S ACTIVEWEAR LLC	7159	PRODUCTION/SCREENPRINTING N.A.	369.80 02/27/25
TOTAL VENDOR				465.18
50251	SAM'S CLUB	574808	SUPPLIES IDEA B SUPPLIES	28.96 02/06/25
50251	SAM'S CLUB	574912	SUPPLIES IDEA B SUPPLIES	20.98 02/13/25
50251	SAM'S CLUB	7117	TRANSITIONS PROGRAM N.A.	99.96 02/13/25
50251	SAM'S CLUB	574913	SUPPLIES IDEA B SUPPLIES	113.04 02/13/25
50251	SAM'S CLUB	574914	SUPPLIES IDEA B SUPPLIES	144.41 02/13/25
50251	SAM'S CLUB	574915	SUPPLIES IDEA B SUPPLIES	178.54 02/13/25
50251	SAM'S CLUB	574916	SUPPLIES CENT SUPPORT SER SUPPLIES	101.62 02/13/25
50251	SAM'S CLUB	7122	TRANSITIONS PROGRAM N.A.	27.96 02/19/25
50251	SAM'S CLUB	575035	SUPPLIES IDEA B SUPPLIES	80.78 02/27/25
50251	SAM'S CLUB	575036	SUPPLIES IDEA B SUPPLIES	25.46 02/27/25
50251	SAM'S CLUB	575037	SUPPLIES IDEA B SUPPLIES	56.48 02/27/25
50251	SAM'S CLUB	575038	SUPPLIES IDEA B SUPPLIES	114.69 02/27/25
50251	SAM'S CLUB	575039	SUPPLIES IDEA B SUPPLIES	129.25 02/27/25
TOTAL VENDOR				1,122.13
853	SASED	574879	PS IDEA OTHER GOV SERV OTHER GOVERNMENTS	95,728.72 02/13/25
853	SASED	574879	SPED PRIVATE TUITION WBHS OTHER	1,109.00 02/13/25
853	SASED	574879	SPED PRIVATE TUITION ATHS OTHER	4,436.00 02/13/25
853	SASED	574879	IDEA-PMTS TO OTH GOV UNIT OTHER	90,772.50 02/13/25
853	SASED	574879	AT TUITION OTHER/GOV TUITION/OTHER GOV	12,690.25 02/13/25
853	SASED	574879	WB TUITION/OTHER GOV TUITION/OTHER GOV	91,590.50 02/13/25
TOTAL VENDOR				296,326.97
49972	ROBERT J SCHADER	V4001747	ATHLETIC SPECIAL PROJECTS N.A.	125.79 02/13/25
49972	ROBERT J SCHADER	V3003483	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	768.30 02/19/25
49972	ROBERT J SCHADER	V4001770	ATHLETIC SPECIAL PROJECTS N.A.	56.12 02/27/25
49972	ROBERT J SCHADER	V4001770	ATHLETIC SPECIAL PROJECTS N.A.	48.56 02/27/25
49972	ROBERT J SCHADER	V3003511	RENTAL AT ATHLETICS RENTALS	50.00 02/27/25
49972	ROBERT J SCHADER	V3003511	RENTAL AT ATHLETICS RENTALS	144.00 02/27/25
49972	ROBERT J SCHADER	V4001770	ATHLETIC SPECIAL PROJECTS N.A.	69.61 02/27/25
49972	ROBERT J SCHADER	V3003511	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	23.98 02/27/25
TOTAL VENDOR				1,286.36
53258	SCHNEIDER ELECTRIC BUI	574773	SUPPLIES WB PRIN OFF SUPPLIES	1,033.00 02/06/25
53258	SCHNEIDER ELECTRIC BUI	574773	SUPPLIES AT PRIN OFF SUPPLIES	1,033.00 02/06/25
TOTAL VENDOR				2,066.00
452	SCHOOL HEALTH CORPORAT	574774	NON CAP FF&E-WB NON CAP EQUIP	1,915.62 02/06/25
452	SCHOOL HEALTH CORPORAT	574880	SUPPLIES AT ATH SUPPLIES	160.04 02/13/25
TOTAL VENDOR				2,075.66
58168	JENNIFER T SCHULMEISTE	V4001739	ATHLETIC SPECIAL PROJECTS N.A.	14.09 02/06/25
48806	SEAL OF ILLINOIS, INC.	574917	SPED PRIVATE TUITION WBHS OTHER	11,900.88 02/13/25
48806	SEAL OF ILLINOIS, INC.	574917	SPED PRIVATE TUITION ATHS OTHER	23,801.76 02/13/25
TOTAL VENDOR				35,702.64
1595	SEIU LOCAL 73	574812	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31 02/13/25
1595	SEIU LOCAL 73	574990	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31 02/27/25
TOTAL VENDOR				1,954.62
57565	YUSUF SHAH	V3003484	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 02/19/25
57565	YUSUF SHAH	V3003484	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 02/19/25
TOTAL VENDOR				3,000.00
47256	HAL LEONARD LLC	574969	SUPPLIES WB MUSIC SUPPLIES	14.99 02/19/25
58315	SHOW ON THE ROAD PRODU	7160	STUDENT COUNCIL N.A.	2,000.00 02/27/25
56221	ELENI G SIANIS	V3003425	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	526.00 02/06/25
42493	SNAP-ON INDUSTRIAL	574775	SUPPLIES C&T ED IMP GRANT SUPPLIES	534.30 02/06/25
23755	SOCCER 2000, INC.	574881	SUPPLIES AT ATH SUPPLIES	775.00 02/13/25
23755	SOCCER 2000, INC.	574881	SUPPLIES AT ATH SUPPLIES	321.25 02/13/25

23755	SOCCER 2000, INC.	574881	SUPPLIES AT ATH SUPPLIES	606.00 02/13/25
TOTAL VENDOR				1,702.25
58889	SOUNDS OF MUSIC ENTERT	7123	STUDENT COUNCIL N.A.	5,200.00 02/19/25
12300	SOUTH SIDE CONTROL SUP	574882	SUPPLIES AT MAINTENANCE SUPPLIES	741.65 02/13/25
58079	SPACE CONTINUUM LLC	574883	AT NON CAP EQUIP NON CAP EQUIP	10,235.00 02/13/25
43772	SPECIAL EDUCATION SYST	574884	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,657.37 02/13/25
43772	SPECIAL EDUCATION SYST	574884	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	984.77 02/13/25
43772	SPECIAL EDUCATION SYST	574884	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,958.04 02/13/25
TOTAL VENDOR				4,600.18
49919	SPORT DECALS	7124	WB GIRLS FLAG FOOTBALL N.A.	404.25 02/19/25
44084	SPORTS IMPORTS	574885	SUPPLIES WB PE SUPPLIES	272.50 02/13/25
57531	SRFAX	574776	PUR SVC DIST TECH PURCHASED SERVICES	30.90 02/06/25
42042	ST. CHARLES EAST HIGH	575040	PUR SVC AT ATH PURCHASED SERVICES	148.00 02/27/25
56294	ALEXANDER STOMBRES	V3003512	SUPPLIES AT MUSIC SUPPLIES	41.98 02/27/25
59485	STORYBOARD THAT	575015	PUR SVC DIST TECH PURCHASED SERVICES	500.00 02/27/25
58570	SUBURBAN DOOR CHECK &	574970	SUPPLIES DO MAINTENANCE SUPPLIES	83.25 02/19/25
58570	SUBURBAN DOOR CHECK &	574970	SUPPLIES WB MAINTENANCE SUPPLIES	86.68 02/19/25
TOTAL VENDOR				169.93
51861	SUBURBAN TIRE AUTO CAR	574971	PUR SVC WB MAINTENANCE PURCHASED SERVICES	225.00 02/19/25
59474	SUPREME COURTS	7125	WB SUMMER ATHLETIC CAMPS N.A.	550.00 02/19/25
44256	CHARLES W SYPERSKI	V3003513	PUR SVC DIST TECH PURCHASED SERVICES	144.00 02/27/25
55827	AZAHARA TELLO	V3003485	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/19/25
55827	AZAHARA TELLO	V3003485	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/19/25
TOTAL VENDOR				1,200.00
59044	TENNIS WAREHOUSE	575016	SUPPLIES AT ATH SUPPLIES	799.60 02/27/25
485	TERRACE SUPPLY	574809	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 02/06/25
55154	THE OMNI GROUP	574828	EDUCATION FUND 403B FEES	70.50 02/13/25
52205	THE STANDARD COMPANIES	574777	SUPPLIES WB CUSTODIAL SUPPLIES	1,526.40 02/06/25
52205	THE STANDARD COMPANIES	574886	SUPPLIES WB CUSTODIAL SUPPLIES	240.00 02/13/25
52205	THE STANDARD COMPANIES	574886	SUPPLIES WB CUSTODIAL SUPPLIES	360.00 02/13/25
TOTAL VENDOR				2,126.40
56787	THILLENS, INC	V3003514	PUR SVC AT PRIN OFF PURCHASED SERVICES	286.41 02/27/25
56787	THILLENS, INC	V3003514	PUR SVC WB PRIN OFF PURCHASED SERVICES	286.42 02/27/25
TOTAL VENDOR				572.83
58182	THOMSON REUTERS WEST	574972	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32 02/19/25
58182	THOMSON REUTERS WEST	574972	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32 02/19/25
TOTAL VENDOR				1,180.64
58973	TIMOTHY JOSEPH THOMPSON	V3003443	PUR SVC AT MUSIC PURCHASED SERVICES	500.00 02/13/25
58973	TIMOTHY JOSEPH THOMPSON	V3003486	PUR SVC AT MUSIC PURCHASED SERVICES	200.00 02/19/25
TOTAL VENDOR				700.00
55927	T-MOBILE	574810	PUR SVC DIST TECH PURCHASED SERVICES	500.00 02/06/25
55927	T-MOBILE	575041	PUR SVC DIST TECH PURCHASED SERVICES	486.38 02/27/25
TOTAL VENDOR				986.38
41146	TRANE	574778	SUPPLIES WB MAINTENANCE SUPPLIES	63.15 02/06/25
41146	TRANE	574778	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,347.00 02/06/25
41146	TRANE	574973	SUPPLIES WB MAINTENANCE SUPPLIES	513.37 02/19/25
TOTAL VENDOR				2,923.52
17960	TROPHIES BY GEORGE	V3003469	SUPPLIES WB ATHLETICS SUPPLIES	711.60 02/19/25
54828	TROPI-QUATICS PET CENT	574779	SUPPLIES WB SCIENCE SUPPLIES	57.34 02/06/25
54828	TROPI-QUATICS PET CENT	574887	SUPPLIES WB SCIENCE SUPPLIES	4.49 02/13/25
54828	TROPI-QUATICS PET CENT	574974	SUPPLIES WB SCIENCE SUPPLIES	14.59 02/19/25
54828	TROPI-QUATICS PET CENT	574974	SUPPLIES WB SCIENCE SUPPLIES	8.71 02/19/25
TOTAL VENDOR				85.13
59499	MARY KATHRYN THERESE T	V3003515	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00 02/27/25
50994	YVONNE TSAGALIS	V3003456	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	261.06 02/13/25
59296	TURNING POINT AUTISM F	574918	SPED PRIVATE TUITION ATHS OTHER	17,945.46 02/13/25
55418	TWIN SUPPLIES, LTD	574888	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,825.00 02/13/25
55320	JULIE TYSZKIEWICZ	V3003426	PUR SVC WB ATH PURCHASED SERVICES	199.95 02/06/25
50145	ULINE INC	574975	SUPPLIES WB MAINTENANCE SUPPLIES	613.13 02/19/25
50145	ULINE INC	575017	SUPPLIES AT AUDITORIUM SUPPLIES	550.13 02/27/25
TOTAL VENDOR				1,163.26
57418	UMB BANK F/B/O AXA	574829	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,128.33 02/13/25
57418	UMB BANK F/B/O AXA	575006	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,128.33 02/27/25
TOTAL VENDOR				24,256.66
45046	UNITED DISPATCH AGENT	574889	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	4,468.38 02/13/25
45046	UNITED DISPATCH AGENT	574889	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	26,123.25 02/13/25
TOTAL VENDOR				30,591.63
10805	UNITED LABORATORIES IN	574976	SUPPLIES AT CUSTODIAL SUPPLIES	1,126.14 02/19/25

10805	UNITED LABORATORIES IN	574976	SUPPLIES AT CUSTODIAL SUPPLIES	1,882.41	02/19/25
10805	UNITED LABORATORIES IN	574976	SUPPLIES AT CUSTODIAL SUPPLIES	383.66	02/19/25
TOTAL VENDOR				3,392.21	
57678	UNIVERSITY OF IL - PSE	574780	SUPPLIES AT MAINTENANCE SUPPLIES	25.00	02/06/25
57678	UNIVERSITY OF IL - PSE	574780	SUPPLIES WB MAINTENANCE SUPPLIES	70.00	02/06/25
57678	UNIVERSITY OF IL - PSE	574977	SUPPLIES AT MAINTENANCE SUPPLIES	25.00	02/19/25
57678	UNIVERSITY OF IL - PSE	574977	SUPPLIES WB MAINTENANCE SUPPLIES	70.00	02/19/25
TOTAL VENDOR				190.00	
6763	UNITED PARCEL SERVICE	574811	PUR SVC POSTAGE - WB BOE POSTAGE	41.14	02/06/25
6763	UNITED PARCEL SERVICE	574811	PUR SVC POSTAGE - WB BOE POSTAGE	36.00	02/06/25
6763	UNITED PARCEL SERVICE	574811	PUR SVC POSTAGE - AT BOE POSTAGE	45.97	02/06/25
6763	UNITED PARCEL SERVICE	574811	PUR SVC POSTAGE - AT BOE POSTAGE	36.00	02/06/25
6763	UNITED PARCEL SERVICE	574919	PUR SVC POSTAGE - WB BOE POSTAGE	36.00	02/13/25
6763	UNITED PARCEL SERVICE	574919	PUR SVC POSTAGE - AT BOE POSTAGE	36.00	02/13/25
6763	UNITED PARCEL SERVICE	575042	PUR SVC POSTAGE - WB BOE POSTAGE	39.29	02/27/25
6763	UNITED PARCEL SERVICE	575042	PUR SVC POSTAGE - WB BOE POSTAGE	38.88	02/27/25
6763	UNITED PARCEL SERVICE	575042	PUR SVC POSTAGE - AT BOE POSTAGE	39.68	02/27/25
6763	UNITED PARCEL SERVICE	575042	PUR SVC POSTAGE - AT BOE POSTAGE	38.88	02/27/25
TOTAL VENDOR				387.84	
59432	US SAFETY PRODUCTS	7108	CONCESSIONS N.A.	533.00	02/06/25
51568	COURTNEY E VALA	V3003427	SUPPLIES WB I&T SUPPLIES	36.75	02/06/25
51568	COURTNEY E VALA	V3003457	SUPPLIES WB I&T SUPPLIES	17.98	02/13/25
51568	COURTNEY E VALA	V4001748	PRODUCTION/SCREENPRINTING N.A.	41.87	02/13/25
51568	COURTNEY E VALA	V4001771	PRODUCTION/SCREENPRINTING N.A.	567.57	02/27/25
TOTAL VENDOR				664.17	
58826	DARLENE D VARGAS	V3003458	SUPPLIES AT PRIN OFF SUPPLIES	56.97	02/13/25
772	VARIABLE ANNUITY LIFE	574830	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	02/13/25
772	VARIABLE ANNUITY LIFE	575007	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	02/27/25
TOTAL VENDOR				4,314.00	
1256	VILLA PARK CHAMBER OF	574781	INFO SERV SUPPLIES SUPPLIES	350.00	02/06/25
1256	VILLA PARK CHAMBER OF	574781	PUR SVC BOE OTHER BOE OTHER PUR SVC	25.00	02/06/25
TOTAL VENDOR				375.00	
19787	VILLA PARK ELECTRICAL	V3003444	SUPPLIES AT AUDITORIUM SUPPLIES	338.94	02/13/25
50639	VILLA PARK FIRE DEPART	574782	PUR SVC WB ATH PURCHASED SERVICES	1,971.45	02/06/25
3959	VILLA PARK OFFICE EQUI	575018	AT NON CAP EQUIP NON CAP EQUIP	949.00	02/27/25
3959	VILLA PARK OFFICE EQUI	575018	AT NON CAP EQUIP NON CAP EQUIP	95.00	02/27/25
TOTAL VENDOR				1,044.00	
58538	VILLAGE OF ADDISON	574978	PUR SVC DO OPERATION PURCHASED SERVICES	100.00	02/19/25
58538	VILLAGE OF ADDISON	574978	PUR SVC DO OPERATION PURCHASED SERVICES	40.00	02/19/25
TOTAL VENDOR				140.00	
136	VILLAGE OF ADDISON	574890	AUX POLICE SERV-AT AUX POLICE SERV	6,046.61	02/13/25
136	VILLAGE OF ADDISON	574890	AUX POLICE SERV-AT AUX POLICE SERV	8,492.02	02/13/25
136	VILLAGE OF ADDISON	574890	AT POLICE LIAISON POLICE LIAISON	43,830.50	02/13/25
136	VILLAGE OF ADDISON	574979	SUPPLIES AT DRIVER ED SUPPLIES	139.89	02/19/25
136	VILLAGE OF ADDISON	574979	SUPPLIES AT MAINTENANCE SUPPLIES	184.46	02/19/25
136	VILLAGE OF ADDISON	574979	REG TRANSPORTATION SUPPLY SUPPLIES	186.48	02/19/25
136	VILLAGE OF ADDISON	574979	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	278.14	02/19/25
136	VILLAGE OF ADDISON	574979	SUPPLIES WB MAINTENANCE SUPPLIES	404.30	02/19/25
TOTAL VENDOR				59,562.40	
13137	VILLAGE OF VILLA PARK	575043	WATER WB UTILITY WATER	4,974.89	02/27/25
13137	VILLAGE OF VILLA PARK	575043	WATER WB UTILITY WATER	47.57	02/27/25
TOTAL VENDOR				5,022.46	
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	29.88	02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	38.79	02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	13.86	02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	28.80	02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	25.83	02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	27.50	02/19/25
TOTAL VENDOR				164.66	
47649	MICHAEL G WARREN	V3003428	SUPPLIES AT PRIN OFF SUPPLIES	7.60	02/06/25
56411	LAURA WEINBRENNER	V3003429	STAFF TRAVEL AT HOST STAFF TRAVEL	41.14	02/06/25
59290	WELTMAN, WEINBERG & RE	574813	EDUCATION FUND GARNISHMENTS W.H.	483.71	02/13/25
59290	WELTMAN, WEINBERG & RE	574991	EDUCATION FUND GARNISHMENTS W.H.	483.71	02/27/25
TOTAL VENDOR				967.42	
52268	WEST & SONS TOWING, IN	574783	R&M AT DRIVER ED REPAIR & MAINTENANCE	160.05	02/06/25
1594	WEST SUBURBAN TEACHERS	574814	EDUCATION FUND AFT W.H. PAYABLE	14,038.18	02/13/25
1594	WEST SUBURBAN TEACHERS	574992	EDUCATION FUND AFT W.H. PAYABLE	14,038.18	02/27/25
TOTAL VENDOR				28,076.36	

59365	WESTERN PSYCHOLOGICAL	575019	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	307.99	02/27/25
1482	WHEATON NORTH HIGH SCH	575044	P.S.COM SVCS TITLE II PUR SVC COM SVCS	105.00	02/27/25
1549	WHEATON NORTH HIGH SCH	575045	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	700.00	02/27/25
1549	WHEATON NORTH HIGH SCH	575046	P.S.COM SVCS TITLE II PUR SVC COM SVCS	250.00	02/27/25
TOTAL VENDOR				950.00	
57320	WHEATON WARRENVILLE SO	575047	P.S.COM SVCS TITLE II PUR SVC COM SVCS	100.00	02/27/25
7983	WINCRAFT INC.	7118	POM PONS N.A.	234.24	02/13/25
59122	AUBREY L WISE	V3003430	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/06/25
59122	AUBREY L WISE	V3003430	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/06/25
TOTAL VENDOR				1,200.00	
55888	NILAY WOODBURY	V3003431	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	65.66	02/06/25
49885	JAMES E ZIEBKA	V4001749	ATHLETIC SPECIAL PROJECTS N.A.	480.00	02/13/25
49885	JAMES E ZIEBKA	V3003459	SUPPLIES AT ATH SUPPLIES	105.93	02/13/25
49885	JAMES E ZIEBKA	V4001749	ATHLETIC SPECIAL PROJECTS N.A.	662.22	02/13/25
49885	JAMES E ZIEBKA	V3003516	SUPPLIES AT ATH SUPPLIES	60.00	02/27/25
49885	JAMES E ZIEBKA	V3003516	SUPPLIES AT ATH SUPPLIES	14.45	02/27/25
49885	JAMES E ZIEBKA	V3003516	SUPPLIES AT ATH SUPPLIES	158.29	02/27/25
TOTAL VENDOR				1,480.89	
TOTAL REPORT				3,236,183.65	

5.A.2) List of Bills- Vendor checks from February 20- March 5, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: March 10, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from February 20, 2025 – March 5, 2025

Attached for approval to release is a list of payments to vendors for the period of February 20, 2025 – March 5, 2025 in the total amount of \$1,180,417.89.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of February 20, 2025 – March 5, 2025 in the total amount of \$1,180,417.89.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
02/20/2025 to 03/05/2025

VENDOR NUMB	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
56720	AB PRODUCTION ASSOCIAT	7129	THEATER DRAMA N.A.	4,045.75	02/27/25	
58410	ABLE ACADEMY	V3003517	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	74.70	03/05/25	
58410	ABLE ACADEMY	V3003517	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	294.65	03/05/25	
TOTAL VENDOR				369.35		
55660	ACCESS ONE INC.	575020	MEDIA SERVICE TELEPHONE	4,890.14	02/27/25	
58581	ADELANTE EDUCATIONAL S	575008	P.S.-TITLE III PUR SVC IMPROVE INST	14,000.00	02/27/25	
49303	ALBERTSON COMPANIES	575021	SUPPLIES IDEA B SUPPLIES	7.48	02/27/25	
49303	ALBERTSON COMPANIES	575021	SUPPLIES IDEA B SUPPLIES	57.90	02/27/25	
49303	ALBERTSON COMPANIES	575021	SUPPLIES IDEA B SUPPLIES	2.99	02/27/25	
49303	ALBERTSON COMPANIES	575021	SUPPLIES IDEA B SUPPLIES	14.97	02/27/25	
TOTAL VENDOR				83.34		
54149	ALBOUM TRANSLATION SER	V3003518	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	243.96	03/05/25	
54149	ALBOUM TRANSLATION SER	V3003518	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	243.96	03/05/25	
54149	ALBOUM TRANSLATION SER	V3003518	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	550.46	03/05/25	
TOTAL VENDOR				1,038.38		
47500	ALL STAR CUSTOM AWARDS	575048	SUPPLIES WB ATHLETICS SUPPLIES	202.00	03/05/25	
57276	LUCY M ALMANZA-FERNAND	V4001757	RITMO LATINO CLUB N.A.	66.54	02/27/25	
58782	ALPHAGRAPHICS AURORA #	7130	THEATER DRAMA N.A.	283.00	02/27/25	
59149	AMANDA BORHO	7131	MUSIC BOOSTERS N.A.	45.96	02/27/25	
59149	AMANDA BORHO	7131	MUSIC BOOSTERS N.A.	50.00	02/27/25	
TOTAL VENDOR				95.96		
58120	AMAZON CAPITAL SERVICE	7132	THEATER DRAMA N.A.	30.39	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT BUS ED SUPPLIES	89.95	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT LSC SUPPLIES	119.19	02/27/25	
58120	AMAZON CAPITAL SERVICE	7132	STUDENT COUNCIL N.A.	209.99	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUP DIST STDNT SUCCESS SUPPLIES	38.99	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT PRIN OFF SUPPLIES	50.71	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES SPED TRANSITIONS SUPPLIES	376.00	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT READING LAB SUPPLIES	12.89	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUP DIST STDNT SUCCESS SUPPLIES	22.84	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUP DIST STDNT SUCCESS SUPPLIES	38.99	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUP DIST STDNT SUCCESS SUPPLIES	38.99	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT ATH SUPPLIES	23.95	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	PLTW SUPPLIES SUPPLIES	1,403.29	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT PE SUPPLIES	73.98	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT PE SUPPLIES	109.99	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT GUIDANCE SUPPLIES	113.17	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT PE SUPPLIES	108.00	02/27/25	
58120	AMAZON CAPITAL SERVICE	7132	BLUE CREW N.A.	108.06	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES WB MAINTENANCE SUPPLIES	152.52	02/27/25	
58120	AMAZON CAPITAL SERVICE	7132	STUDENT COUNCIL N.A.	64.93	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES WB PRIN OFF SUPPLIES	16.98	02/27/25	
58120	AMAZON CAPITAL SERVICE	7132	THEATER DRAMA N.A.	37.96	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	BOOKS AT LIBRARY LIBRARY BOOKS	43.96	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	BOOKS AT LIBRARY LIBRARY BOOKS	31.64	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES SPED TRANSITIONS SUPPLIES	294.97	02/27/25	
58120	AMAZON CAPITAL SERVICE	7132	THEATER DRAMA N.A.	51.64	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES WB MAINTENANCE SUPPLIES	99.05	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES AT FAM CONS SUPPLIES	20.99	02/27/25	
58120	AMAZON CAPITAL SERVICE	575010	SUPPLIES WB PRIN OFF SUPPLIES	8.98	02/27/25	
58120	AMAZON CAPITAL SERVICE	7132	BLUE CREW N.A.	19.79	02/27/25	
58120	AMAZON CAPITAL SERVICE	575049	SUPPLIES WB SPED SUPPLIES	166.11	03/05/25	
58120	AMAZON CAPITAL SERVICE	575049	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	94.84	03/05/25	
58120	AMAZON CAPITAL SERVICE	575049	SUPPLIES WB SPED SUPPLIES	12.27	03/05/25	
58120	AMAZON CAPITAL SERVICE	575049	SUPPLIES WB SPED SUPPLIES	12.88	03/05/25	
TOTAL VENDOR				4,098.88		
52853	AMERITAS	574993	EDUCATION FUND AMERITAS	119.00	02/27/25	
56053	JACK M ANDREWS	V3003519	STAFF TRAVEL AT HOST STAFF TRAVEL	1,795.92	03/05/25	
59295	JOCELYN ANTONIO	V3003489	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	789.75	02/27/25	
59428	AREK LLC	575050	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	750.00	03/05/25	
56733	ASCENSUS LLC	574994	EDUCATION FUND VANGUARD	4,720.00	02/27/25	

7986	AXA EQUITABLE	574995	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,587.91	02/27/25
57860	AXESS TRANSPORTATION	575051	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	544.00	03/05/25
59007	HUMBERTO AYALA	V3003490	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	128.00	02/27/25
59007	HUMBERTO AYALA	V3003490	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,116.71	02/27/25
TOTAL VENDOR				1,244.71	
22440	B & H PHOTO VIDEO	V3003487	SUPPLIES AT PE SUPPLIES	679.17	02/27/25
59161	B.E.A.R. AWARDS INC	7134	ATHLETIC SPECIAL PROJECTS N.A.	234.47	02/27/25
59497	BANDROOMS INC	7135	ORCHESTRA N.A.	380.60	02/27/25
51773	BANNERVILLE USA, INC.	7136	CONCESSIONS N.A.	140.00	02/27/25
27835	BARNES AND NOBLE	575052	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	199.75	03/05/25
59422	BLACKBAUD INC	575053	P.S. COM SVC TITLE IV PUR SVC COMM SVCS	1,086.75	03/05/25
43370	BRETT A BLAIR	V3003520	PUR SVC WB ATH PURCHASED SERVICES	100.00	03/05/25
56059	REBECCA BOISSE	V4001758	THEATER DRAMA N.A.	705.00	02/27/25
59304	BREX SOLUTIONS LLC	575022	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,572.00	02/27/25
59304	BREX SOLUTIONS LLC	575022	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	136,060.10	02/27/25
59304	BREX SOLUTIONS LLC	575022	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	9,281.40	02/27/25
59304	BREX SOLUTIONS LLC	575022	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,760.00	02/27/25
TOTAL VENDOR				148,673.50	
53771	DANIELLE BRINK	V3003491	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	33.00	02/27/25
53771	DANIELLE BRINK	V3003491	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	33.00	02/27/25
TOTAL VENDOR				66.00	
3284	BSN SPORTS LLC	V3003521	SUPPLIES AT ATH SUPPLIES	1,648.86	03/05/25
3284	BSN SPORTS LLC	V3003521	SUPPLIES AT ATH SUPPLIES	751.42	03/05/25
3284	BSN SPORTS LLC	V3003521	SUPPLIES WB ATHLETICS SUPPLIES	1,375.20	03/05/25
3284	BSN SPORTS LLC	V3003521	SUPPLIES WB ATHLETICS SUPPLIES	253.40	03/05/25
TOTAL VENDOR				4,028.88	
50758	JASON M BUGAJSKY	V3003492	SUPPLIES AT MATH SUPPLIES	117.51	02/27/25
55867	CANON SOLUTIONS AMERIC	575023	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	116.88	02/27/25
55867	CANON SOLUTIONS AMERIC	575023	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	98.40	02/27/25
TOTAL VENDOR				215.28	
59489	CANVAS ON THE CHEAP	575054	SUPPLIES WB MUSIC SUPPLIES	401.56	03/05/25
59061	CAPUTOS FRESH MARKET	7137	THEATER DRAMA N.A.	636.18	02/27/25
59061	CAPUTOS FRESH MARKET	575055	PUR SVC BOE OTHER BOE OTHER PUR SVC	260.69	03/05/25
TOTAL VENDOR				896.87	
240	CAROLINA BIOLOGICAL SU	V3003488	SUPPLIES WB SCIENCE SUPPLIES	617.50	02/27/25
240	CAROLINA BIOLOGICAL SU	V3003488	SUPPLIES WB SCIENCE SUPPLIES	98.13	02/27/25
240	CAROLINA BIOLOGICAL SU	V3003522	SUPPLIES AT SCIENCE SUPPLIES	408.90	03/05/25
240	CAROLINA BIOLOGICAL SU	V3003522	SUPPLIES AT SCIENCE SUPPLIES	36.67	03/05/25
TOTAL VENDOR				1,161.20	
53306	CASTLE PRINTECH	V3003523	SUPPLIES AT PRIN OFF SUPPLIES	643.00	03/05/25
16576	LEVONNE M CESCOLINI-BO	V4001759	ORCHESIS N.A.	88.80	02/27/25
16576	LEVONNE M CESCOLINI-BO	V4001759	ORCHESIS N.A.	104.00	02/27/25
TOTAL VENDOR				192.80	
59473	CHALKTALK SOLUTIONS IN	575056	SUPPLIES WB PRIN OFF SUPPLIES	5,430.00	03/05/25
2107	CHICAGO TRIBUNE	575057	PERIODICALS WB LIBRARY PERIODICALS	95.20	03/05/25
25620	SHANE E COLE	V4001760	ATHLETIC SPECIAL PROJECTS N.A.	46.00	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	46.09	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	645.84	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	86.50	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	41.57	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	97.77	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	75.11	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	29.76	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	25.01	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	283.81	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	281.24	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	89.78	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	249.32	02/27/25
58469	BRIDGET COLLERAN	V4001761	AT CATERING N.A.	87.33	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	93.18	02/27/25
58469	BRIDGET COLLERAN	V3003493	SUPPLIES AT FAM CONS SUPPLIES	125.07	02/27/25
TOTAL VENDOR				2,257.38	
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC AT MAINTENANCE PURCHASED SERVICES	117.00	03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC AT MAINTENANCE PURCHASED SERVICES	409.50	03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC WB MAINTENANCE PURCHASED SERVICES	117.00	03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	03/05/25

51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC WB MAINTENANCE PURCHASED SERVICES	234.00	03/05/25
TOTAL VENDOR				1,702.50	
52678	COMMUNITY HIGH SCHOOL	575058	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	560.00	03/05/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS AT HOST FIELD TRIPS	269.76	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS WB HOST FIELD TRIPS	583.20	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS AT HOST FIELD TRIPS	510.30	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS WB HOST FIELD TRIPS	495.72	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.60	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS AT HOST FIELD TRIPS	207.16	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	FIELD TRIPS WB HOST FIELD TRIPS	495.72	02/27/25
14729	COTTAGE HILL OPERATING	V3003494	INSURANCE TRANSPORTATION BOE INSURANCE PREMIUMS	385,953.00	02/27/25
14729	COTTAGE HILL OPERATING	V3003525	PUR SVC TRANSPORTATION PURCHASED SERVICES	123,566.64	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT ATHLETICS FIELD TRIPS	14,530.82	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS WB ATHLETICS FIELD TRIPS	22,374.08	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	188.33	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	169.49	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	169.49	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	188.33	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT SP ED FIELD TRIPS	787.32	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	435.02	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS WB HOST FIELD TRIPS	393.66	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS WB HOST FIELD TRIPS	495.72	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	386.03	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS WB HOST FIELD TRIPS	335.34	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS WB HOST FIELD TRIPS	729.00	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	188.33	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	189.54	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	207.16	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	150.66	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	207.16	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	207.16	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS WB HOST FIELD TRIPS	622.36	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	182.91	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	160.38	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	1,339.31	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.60	03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT HOST FIELD TRIPS	349.92	03/05/25
TOTAL VENDOR				557,652.22	
45930	CUSTOM BINDERY	7138	DRAMA N.A.	187.20	02/27/25
58253	DIRECT ENERGY BUSINESS	575024	ELECTRICITY AT UTILITY ELECTRICITY	58,244.53	02/27/25
59493	LILLIAN M DUDAS	V3003495	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00	02/27/25
58712	DUPAGE DIST #88 COUNCI	574996	EDUCATION FUND AFT W.H. PAYABLE	596.28	02/27/25
59503	DUPAGE DIST 88 COUNCIL	574989	EDUCATION FUND AFT W.H. PAYABLE	31.00	02/27/25
10824	DUPAGE REGIONAL OFFICE	575059	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00	03/05/25
10824	DUPAGE REGIONAL OFFICE	575059	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	60.00	03/05/25
10824	DUPAGE REGIONAL OFFICE	575059	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,560.00	03/05/25
TOTAL VENDOR				1,740.00	
47491	EDYBURN CORPORATION	7141	CONCESSIONS N.A.	657.00	02/27/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	40.00	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	30.00	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	275.00	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	46.71	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	139.00	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	296.64	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	35.83	03/05/25
TOTAL VENDOR				863.18	
1328	FEECE OIL COMPANY	575025	REG TRANSPORTATION SUPPLY SUPPLIES	21,477.33	02/27/25
58452	FERNEY RAMIREZ	575060	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	380.00	03/05/25
53325	FINE LINE CREATIVE ART	575061	P.S.COM SVCS TITLE II PUR SVC COM SVCS	60.00	03/05/25
58515	FOLLETT CONTENT SOLUTI	575062	BOOKS WB LIBRARY LIBRARY BOOKS	567.85	03/05/25
50584	MICHAEL DAVID GALFI	V3003496	SUPPLIES AT ATH SUPPLIES	91.90	02/27/25
25119	GALIC DISBURSING COMPA	574997	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	35.50	02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	89.30	02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	89.30	02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	89.30	02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	89.30	02/27/25
1538	GERMANIA SEED CO.	7126	HORTICULTURE CLUB N.A.	115.50	02/27/25

TOTAL VENDOR				508.20
59349	PATRICK JOSEPH GLAZIK	V3003497	SUPPLIES AT LIBRARY SUPPLIES	101.57 02/27/25
59349	PATRICK JOSEPH GLAZIK	V3003527	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	349.00 03/05/25
TOTAL VENDOR				450.57
57786	GO EARN IT	7144	BOYS WRESTLING N.A.	1,205.00 02/27/25
51280	JAMIE M GOURLEY	V3003498	STAFF TRAVEL WB HOST STAFF TRAVEL	495.21 02/27/25
51015	KAREN GRADY	V4001762	LETTERS OF LOVE N.A.	65.16 02/27/25
51015	KAREN GRADY	V4001762	LETTERS OF LOVE N.A.	66.89 02/27/25
TOTAL VENDOR				132.05
5777	GRAINGER, INC.	V3003528	SUPPLIES AT MAINTENANCE SUPPLIES	4,944.40 03/05/25
5777	GRAINGER, INC.	V3003528	SUPPLIES AT MAINTENANCE SUPPLIES	49.01 03/05/25
5777	GRAINGER, INC.	V3003528	SUPPLIES AT MAINTENANCE SUPPLIES	241.53 03/05/25
5777	GRAINGER, INC.	V3003528	SUPPLIES DO MAINTENANCE SUPPLIES	294.24 03/05/25
TOTAL VENDOR				5,529.18
12772	GREAT LAKES APPAREL, I	7145	NURSERY SCH CHILD DEV N.A.	162.00 02/27/25
55240	ANDREA M GROSSART	V3003499	SUPPLIES AT SCIENCE SUPPLIES	32.45 02/27/25
55774	GROUP TRAVEL PLANNERS	7146	BAND ACTIVITY ACCOUNT N.A.	8,430.00 02/27/25
44255	MICHAEL C HAUSSMANN	V4001763	PIE MINIGRANT WB N.A.	134.23 02/27/25
58746	HELIX CAMERA & VIDEO	575063	R&M WB I&T REPAIR & MAINTENANCE	276.00 03/05/25
59138	JOSEPH S HELTON	V3003500	STAFF TRAVEL WB HOST STAFF TRAVEL	495.21 02/27/25
40179	HINCKLEY SPRING WATER	575064	SUPPLIES WB HEALTH SVC SUPPLIES	13.99 03/05/25
40179	HINCKLEY SPRING WATER	575064	SUPPLIES WB PRIN OFF SUPPLIES	53.94 03/05/25
TOTAL VENDOR				67.93
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	253.94 02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	203.44 02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	117.00 02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	117.68 02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	314.93 02/27/25
28359	HOME DEPOT CREDIT SERV	V4001764	DRAMA N.A.	1,861.90 02/27/25
TOTAL VENDOR				2,868.89
773	HORACE MANN INSURANCE	574998	EDUCATION FUND HORACE MANN	50.00 02/27/25
59490	JANIN PAOLA HUERTA	V3003501	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	190.00 02/27/25
56343	IDEAL CHARTER, LLC	575065	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,500.00 03/05/25
56317	ILLINOIS PREP TOP TIMI	575066	PUR SVC AT ATH PURCHASED SERVICES	250.00 03/05/25
47367	INSTITUTE FOR THERAPY	V3003529	PS IDEA THERAPY SERVICES THERAPY SERV	4,900.00 03/05/25
47367	INSTITUTE FOR THERAPY	V3003529	PS IDEA THERAPY SERVICES THERAPY SERV	900.00 03/05/25
TOTAL VENDOR				5,800.00
28697	J.W. PEPPER AND SON, I	575067	SUPPLIES AT MUSIC SUPPLIES	6.00 03/05/25
28697	J.W. PEPPER AND SON, I	575067	SUPPLIES WB MUSIC SUPPLIES	39.85 03/05/25
TOTAL VENDOR				45.85
56502	KIMBERLY JACKSON PETRE	V4001765	DRAMA N.A.	236.97 02/27/25
56502	KIMBERLY JACKSON PETRE	V3003530	PERIODICALS WB LIBRARY PERIODICALS	78.98 03/05/25
TOTAL VENDOR				315.95
59366	WILLIAM EDERICK JONES	V3003502	SUPPLIES AT JROTC SUPPLIES	319.08 02/27/25
28090	JOSTENS INC.	575068	SUPPLIES WB PRIN OFF SUPPLIES	150.45 03/05/25
28090	JOSTENS INC.	575068	SUPPLIES AT PRIN OFF SUPPLIES	2,907.45 03/05/25
TOTAL VENDOR				3,057.90
58016	KENNETH R THOMPSON	7148	THEATER DRAMA N.A.	500.00 02/27/25
55237	KONICA MINOLTA BUSINES	575026	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 02/27/25
55237	KONICA MINOLTA BUSINES	575026	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 02/27/25
55237	KONICA MINOLTA BUSINES	575026	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00 02/27/25
55237	KONICA MINOLTA BUSINES	575026	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20 02/27/25
TOTAL VENDOR				905.20
55096	KONICA MINOLTA PREMIER	575027	DO CAPITAL LEASE-INTEREST LEASE INTEREST	6.78 02/27/25
55096	KONICA MINOLTA PREMIER	575027	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	186.02 02/27/25
TOTAL VENDOR				192.80
53669	JENNIFER KOWALSKI	V3003503	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	95.88 02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	63.17 02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	83.28 02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	9.57 02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	155.91 02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	231.73 02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	101.84 02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT BUS ED SUPPLIES	40.00 02/27/25
53669	JENNIFER KOWALSKI	V3003503	SUPPLIES AT FAM CONS SUPPLIES	119.03 02/27/25
TOTAL VENDOR				900.41
46581	DANIEL D KRAUSE	V3003504	SUPPLIES WB PRIN OFF SUPPLIES	344.52 02/27/25
58278	LAKESHORE RECYCLING SY	575028	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	384.50 02/27/25

58278	LAKESHORE RECYCLING SY	575028	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	2,150.00	02/27/25
TOTAL VENDOR				2,534.50	
58721	LANGUAGELINE SOLUTIONS	575069	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	99.45	03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	03/05/25
57962	LEARNWELL	575070	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	03/05/25
TOTAL VENDOR				1,476.90	
59504	DEBORA LEMONS	574999	PUR SVC BOE OTHER BOE OTHER PUR SVC	320.34	02/27/25
114	LEN'S ACE HARDWARE	V3003531	SUPPLIES DO MAINTENANCE SUPPLIES	60.92	03/05/25
114	LEN'S ACE HARDWARE	V3003531	SUPPLIES AT MAINTENANCE SUPPLIES	86.96	03/05/25
TOTAL VENDOR				147.88	
1241	LINCOLN INVESTMENT PLA	575000	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	02/27/25
53238	LINDEN OAKS TUTORING S	575071	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	432.00	03/05/25
59405	STEVE MALOK	575001	PUR SVC BOE OTHER BOE OTHER PUR SVC	36.40	02/27/25
56634	MANCINO MANUFACTURING	575011	SUPPLIES AT ATH SUPPLIES	460.00	02/27/25
53070	MARATHON SPORTSWEAR	7152	ATHLETIC SPECIAL PROJECTS N.A.	150.65	02/27/25
53070	MARATHON SPORTSWEAR	7152	ATHLETIC SPECIAL PROJECTS N.A.	375.25	02/27/25
TOTAL VENDOR				525.90	
2521	MARBERRY CLEANERS & LA	575072	SUPPLIES WB PRIN OFF SUPPLIES	274.05	03/05/25
51688	LIJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	26.68	03/05/25
51688	LIJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	15.24	03/05/25
51688	LIJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	67.50	03/05/25
51688	LIJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	15.76	03/05/25
51688	LIJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	106.02	03/05/25
51688	LIJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	27.24	03/05/25
51688	LIJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	74.16	03/05/25
TOTAL VENDOR				332.60	
56259	MATRIX TRUST COMPANY	575002	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00	02/27/25
58860	AMANDA ANN WILSON	V3003532	SUPPLIES SPED TRANSITIONS SUPPLIES	51.00	03/05/25
1034	MCMASTER CARR SUPPLY C	V3003533	SUPPLIES AT CUSTODIAL SUPPLIES	77.60	03/05/25
1034	MCMASTER CARR SUPPLY C	V3003533	SUPPLIES AT MAINTENANCE SUPPLIES	188.34	03/05/25
TOTAL VENDOR				265.94	
18748	MENARDS	V3003505	SUPPLIES WB I&T SUPPLIES	109.90	02/27/25
18748	MENARDS	V3003505	SUPPLIES WB I&T SUPPLIES	221.58	02/27/25
TOTAL VENDOR				331.48	
776	METROPOLITAN LIFE INS.	575003	EDUCATION FUND METLIFE INS W.H. PAY	250.00	02/27/25
51156	MICHAEL ANTHONY'S	7153	BOYS TRACK & FIELD N.A.	436.00	02/27/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	244.00	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	461.50	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	289.50	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	129.30	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	657.75	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	165.00	03/05/25
TOTAL VENDOR				2,383.05	
59498	MONICA WHITTINGHAM	7156	ENERGY RUSH N.A.	108.67	02/27/25
59505	DANIEL J MURPHY III	575004	PUR SVC BOE OTHER BOE OTHER PUR SVC	179.47	02/27/25
46488	NAPERVILLE NORTH HIGH	575029	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	480.00	02/27/25
17950	NARDI'S TOWER OF PIZZA	7157	ATHLETIC SPECIAL PROJECTS N.A.	185.00	02/27/25
17950	NARDI'S TOWER OF PIZZA	575074	PUR SVC BOE OTHER BOE OTHER PUR SVC	136.00	03/05/25
TOTAL VENDOR				321.00	
56673	NAZARETH ACADEMY	575075	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	50.00	03/05/25
53912	JEFFREY NELLESSEN	V3003506	SUPPLIES AT MUSIC SUPPLIES	34.92	02/27/25
1413	NEVCO SPORTS, LLC	575076	R&M WB ATH REPAIR & MAINTENANCE	168.55	03/05/25
59303	NEXTERA ENERGY SERVICE	575030	HEATING DO HEATING	1,164.16	02/27/25
59303	NEXTERA ENERGY SERVICE	575030	HEATING WB UTILITY HEATING	13,712.00	02/27/25
59303	NEXTERA ENERGY SERVICE	575030	HEATING AT UTILITY HEATING	18,196.67	02/27/25
TOTAL VENDOR				33,072.83	
1284	NICOR GAS	575031	HEATING DO HEATING	531.46	02/27/25
1284	NICOR GAS	575031	HEATING WB UTILITY HEATING	4,079.56	02/27/25
1284	NICOR GAS	575031	HEATING AT UTILITY HEATING	4,957.50	02/27/25
TOTAL VENDOR				9,568.52	

3472	NILES WEST HIGH SCHOOL	575077	SUPPLIES AT SOC STUDIES SUPPLIES	125.00	03/05/25
56055	STEPHANIE NITKA	V4001766	TRANSITIONS-BUSINESS N.A.	89.08	02/27/25
56055	STEPHANIE NITKA	V4001766	TRANSITIONS-BUSINESS N.A.	11.78	02/27/25
TOTAL VENDOR				100.86	
59173	NOELIA PRENCESVALLE	575078	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	2,300.00	03/05/25
58846	NORTHEAST DUPAGE FAMIL	575079	CULTURE OF HEALTH PS PURCHASED SERVICES	6,050.00	03/05/25
26410	ODP BUSINESS SOLUTIONS	575080	SUPPLIES AT BOOKSTORE SUPPLIES	25.32	03/05/25
26410	ODP BUSINESS SOLUTIONS	575080	SUPPLIES AT BOOKSTORE SUPPLIES	169.59	03/05/25
TOTAL VENDOR				194.91	
59339	ORGANIC LIFE	V3003507	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	52,787.12	02/27/25
59339	ORGANIC LIFE	V3003507	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	57,668.06	02/27/25
TOTAL VENDOR				110,455.18	
55782	RICHARD ORTIZ	V3003508	R&M WB ATH REPAIR & MAINTENANCE	425.00	02/27/25
55782	RICHARD ORTIZ	V4001773	BOYS WRESTLING N.A.	1,880.42	03/05/25
TOTAL VENDOR				2,305.42	
43739	PACIFIC LIFE	575005	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	02/27/25
59355	PAULINA PAPPAS	V3003509	SUPPLIES AT FAM CONS SUPPLIES	23.40	02/27/25
59003	PATHWAYS 2 RESTORATIVE	575012	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,000.00	02/27/25
1234	PEPSI-COLA	575081	SUPPLIES - BOE SUPPLIES	546.78	03/05/25
55678	PERFORMANCE CHEMICAL &	V3003534	SUPPLIES AT CUSTODIAL SUPPLIES	217.36	03/05/25
55678	PERFORMANCE CHEMICAL &	V3003534	SUPPLIES AT CUSTODIAL SUPPLIES	1,067.30	03/05/25
TOTAL VENDOR				1,284.66	
58436	PHYSICIANS IMMEDIATE C	575082	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	189.00	03/05/25
849	PITNEY BOWES	575083	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99	03/05/25
46070	PORTER PIPE & SUPPLY C	575084	SUPPLIES WB MAINTENANCE SUPPLIES	1,080.10	03/05/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	507.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	885.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	387.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	435.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	880.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	216.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	441.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	808.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	700.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	55.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	172.00	02/27/25
54465	PROJECT LEAD THE WAY,	575013	SUPPLIES WB SCIENCE SUPPLIES	282.75	02/27/25
TOTAL VENDOR				5,768.75	
53043	PYRAMID CLUB	575085	SUPPLIES AT PRIN OFF SUPPLIES	104.75	03/05/25
41270	LINDA B RADTKE	V4001767	MUSIC BOOSTERS N.A.	275.00	02/27/25
58074	DALILA I RAMIREZ	V4001768	STUDENT COUNCIL N.A.	180.00	02/27/25
59457	ALLAN G RAMIREZ LONA	V4001769	GIRLS WRESTLING N.A.	78.68	02/27/25
59457	ALLAN G RAMIREZ LONA	V4001769	BOYS WRESTLING N.A.	78.62	02/27/25
TOTAL VENDOR				157.30	
14417	RAMROD DISTRIBUTORS	V3003535	SUPPLIES AT CUSTODIAL SUPPLIES	181.52	03/05/25
50783	READY REFRESH BY NESTL	575086	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	03/05/25
47741	REALITY WORKS	575014	SUPPLIES C&T ED IMP GRANT SUPPLIES	213.00	02/27/25
21645	REAVIS HIGH SCHOOL	575032	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,045.00	02/27/25
55610	REPUBLIC SERVICES #551	575033	REFUSE DISPOSAL DO REFUSE/DISPOSAL	117.92	02/27/25
55610	REPUBLIC SERVICES #551	575033	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	370.62	02/27/25
55610	REPUBLIC SERVICES #551	575033	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,747.05	02/27/25
TOTAL VENDOR				2,235.59	
52718	RIBBONS GALORE	575087	SUPPLIES AT ART SUPPLIES	211.52	03/05/25
58433	AMANDA N ROBLES	V3003510	SUPPLIES AT LANGUAGE SUPPLIES	21.18	02/27/25
24499	RON KOLODZIEJ	575034	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	4,237.34	02/27/25
57315	RUNCO OFFICE SUPPLY &	V3003536	SUPPLIES WB SOC STUDIES SUPPLIES	718.67	03/05/25
57315	RUNCO OFFICE SUPPLY &	V3003536	SUPPLIES WB SOC STUDIES SUPPLIES	24.68	03/05/25
57315	RUNCO OFFICE SUPPLY &	V3003536	SUPPLIES WB SOC STUDIES SUPPLIES	27.15	03/05/25
57315	RUNCO OFFICE SUPPLY &	V3003536	SUPPLIES WB PRIN OFF SUPPLIES	36.50	03/05/25
TOTAL VENDOR				807.00	
16187	S & S ACTIVEWEAR LLC	7159	PRODUCTION/SCREENPRINTING N.A.	369.80	02/27/25
50251	SAM'S CLUB	575035	SUPPLIES IDEA B SUPPLIES	80.78	02/27/25
50251	SAM'S CLUB	575036	SUPPLIES IDEA B SUPPLIES	25.46	02/27/25
50251	SAM'S CLUB	575037	SUPPLIES IDEA B SUPPLIES	56.48	02/27/25
50251	SAM'S CLUB	575038	SUPPLIES IDEA B SUPPLIES	114.69	02/27/25
50251	SAM'S CLUB	575039	SUPPLIES IDEA B SUPPLIES	129.25	02/27/25
TOTAL VENDOR				406.66	
49972	ROBERT J SCHADER	V4001770	ATHLETIC SPECIAL PROJECTS N.A.	56.12	02/27/25

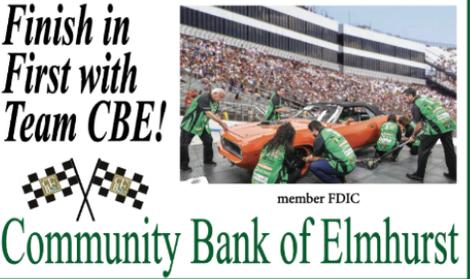
49972	ROBERT J SCHADER	V4001770	ATHLETIC SPECIAL PROJECTS N.A.	48.56	02/27/25
49972	ROBERT J SCHADER	V3003511	RENTAL AT ATHLETICS RENTALS	50.00	02/27/25
49972	ROBERT J SCHADER	V3003511	RENTAL AT ATHLETICS RENTALS	144.00	02/27/25
49972	ROBERT J SCHADER	V4001770	ATHLETIC SPECIAL PROJECTS N.A.	69.61	02/27/25
49972	ROBERT J SCHADER	V3003511	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	23.98	02/27/25
TOTAL VENDOR				392.27	
53258	SCHNEIDER ELECTRIC BUI	575088	PUR SVC WB MAINTENANCE PURCHASED SERVICES	431.00	03/05/25
1595	SEIU LOCAL 73	574990	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	02/27/25
58735	SERINOS DELI	575089	SUPPLIES AT PRIN OFF SUPPLIES	1,124.20	03/05/25
58315	SHOW ON THE ROAD PRODU	7160	STUDENT COUNCIL N.A.	2,000.00	02/27/25
47123	SIR SPEEDY PRINTING	575090	SUPPLIES AT PRIN OFF SUPPLIES	106.22	03/05/25
42042	ST. CHARLES EAST HIGH	575040	PUR SVC AT ATH PURCHASED SERVICES	148.00	02/27/25
56294	ALEXANDER STOMBRES	V3003512	SUPPLIES AT MUSIC SUPPLIES	41.98	02/27/25
56294	ALEXANDER STOMBRES	V3003537	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	375.00	03/05/25
56294	ALEXANDER STOMBRES	V3003537	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	714.43	03/05/25
56294	ALEXANDER STOMBRES	V3003537	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	130.34	03/05/25
TOTAL VENDOR				1,261.75	
59485	STORYBOARD THAT	575015	PUR SVC DIST TECH PURCHASED SERVICES	500.00	02/27/25
44256	CHARLES W SYPERSKI	V3003513	PUR SVC DIST TECH PURCHASED SERVICES	144.00	02/27/25
59044	TENNIS WAREHOUSE	575016	SUPPLIES AT ATH SUPPLIES	799.60	02/27/25
56819	THE LANGUAGE LABS	575091	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,464.00	03/05/25
56787	THILLENS, INC	V3003514	PUR SVC AT PRIN OFF PURCHASED SERVICES	286.41	02/27/25
56787	THILLENS, INC	V3003514	PUR SVC WB PRIN OFF PURCHASED SERVICES	286.42	02/27/25
TOTAL VENDOR				572.83	
55927	T-MOBILE	575041	PUR SVC DIST TECH PURCHASED SERVICES	486.38	02/27/25
59499	MARY KATHRYN THERESE T	V3003515	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	02/27/25
50145	ULINE INC	575017	SUPPLIES AT AUDITORIUM SUPPLIES	550.13	02/27/25
57418	UMB BANK F/B/O AXA	575006	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,128.33	02/27/25
6763	UNITED PARCEL SERVICE	575042	PUR SVC POSTAGE - WB BOE POSTAGE	39.29	02/27/25
6763	UNITED PARCEL SERVICE	575042	PUR SVC POSTAGE - WB BOE POSTAGE	38.88	02/27/25
6763	UNITED PARCEL SERVICE	575042	PUR SVC POSTAGE - AT BOE POSTAGE	39.68	02/27/25
6763	UNITED PARCEL SERVICE	575042	PUR SVC POSTAGE - AT BOE POSTAGE	38.88	02/27/25
TOTAL VENDOR				156.73	
51568	COURTNEY E VALA	V4001771	PRODUCTION/SCREENPRINTING N.A.	567.57	02/27/25
772	VARIABLE ANNUITY LIFE	575007	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	02/27/25
1256	VILLA PARK CHAMBER OF	575092	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	25.00	03/05/25
3959	VILLA PARK OFFICE EQUI	575018	AT NON CAP EQUIP NON CAP EQUIP	949.00	02/27/25
3959	VILLA PARK OFFICE EQUI	575018	AT NON CAP EQUIP NON CAP EQUIP	95.00	02/27/25
TOTAL VENDOR				1,044.00	
13137	VILLAGE OF VILLA PARK	575043	WATER WB UTILITY WATER	4,974.89	02/27/25
13137	VILLAGE OF VILLA PARK	575043	WATER WB UTILITY WATER	47.57	02/27/25
TOTAL VENDOR				5,022.46	
59420	NICHOLAS M VILLASENOR	V3003538	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,160.08	03/05/25
47649	MICHAEL G WARREN	V3003539	STAFF TRAVEL AT HOST STAFF TRAVEL	295.85	03/05/25
59290	WELTMAN, WEINBERG & RE	574991	EDUCATION FUND GARNISHMENTS W.H.	483.71	02/27/25
1594	WEST SUBURBAN TEACHERS	574992	EDUCATION FUND AFT W.H. PAYABLE	14,038.18	02/27/25
59365	WESTERN PSYCHOLOGICAL	575019	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	307.99	02/27/25
55480	WESTMONT, C.U.S.D. 201	575093	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	125.00	03/05/25
1482	WHEATON NORTH HIGH SCH	575044	P.S.COM SVCS TITLE II PUR SVC COM SVCS	105.00	02/27/25
1549	WHEATON NORTH HIGH SCH	575045	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	700.00	02/27/25
1549	WHEATON NORTH HIGH SCH	575046	P.S.COM SVCS TITLE II PUR SVC COM SVCS	250.00	02/27/25
TOTAL VENDOR				950.00	
57320	WHEATON WARRENVILLE SO	575047	P.S.COM SVCS TITLE II PUR SVC COM SVCS	100.00	02/27/25
55888	NILAY WOODBURY	V4001774	PIE MINIGRANT AT N.A.	1,060.00	03/05/25
49885	JAMES E ZIEBKA	V3003516	SUPPLIES AT ATH SUPPLIES	60.00	02/27/25
49885	JAMES E ZIEBKA	V3003516	SUPPLIES AT ATH SUPPLIES	14.45	02/27/25
49885	JAMES E ZIEBKA	V3003516	SUPPLIES AT ATH SUPPLIES	158.29	02/27/25
TOTAL VENDOR				232.74	
TOTAL REPORT				1,180,417.89	

5.B. Advertisement Requests

Advertisement Requests

Presenting the advertisement requests received for both Addison Trail and Willowbrook High School. The advertisements will be either placed on a physical banner and hung outside on the building's premises, or be run digitally on the digital scores table.

Sponsor Name	Sponsor Term	Advertisement Location	School	Message/Rendering
Dan De La Cruz - State Farm	3 Year	LED Table, Windscreens	Addison Trail & Willowbrook	
Xtra Mile Exteriors PLLC	3 Year	LED Table, Windscreens	Addison Trail & Willowbrook	
Cottage Hill Operating Company	3 Year	LED Table, Windscreens	Addison Trail & Willowbrook	
Sarpino's Pizzeria Elmhurst	3 Year	LED Table	Addison Trail & Willowbrook	

Shoeless Joe's	3 Year	Windscreens	Addison Trail	
Hustle Strength and Performance	3 Year	Windscreens	Addison Trail	
Community Bank of Elmhurst	3 Year	Windscreens	Addison Trail	
The Schiller Team	3 Year	Windscreens	Willowbrook	

5.C. Donation

DONATIONS

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

- o A spotted leopard gecko with the tank, heat pad, thermostat controller, heat lamp, and other accessories and nutritional items has been donated to the Addison Trail Science Department.

Suggested Motion:

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

5.D. Personnel

PERSONNEL REPORT

March 10, 2025

CLASSIFIED STAFF RETIREMENT:

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

Janine Nacht
Addison Trail Cafeteria Manager
Effective Date: June 01, 2027, at which time Janine will have completed 32 years of service with District 88.

CLASSIFIED STAFF APPOINTMENT:

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

Ashley Fuentes
Addison Trail ISI Teacher Assistant
Salary: \$7,084.00 (Prorated)
Effective: March 4, 2025

CLASSIFIED STAFF RESIGNATION:

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

Niklas Zimmermann
Willowbrook Learning Services Teacher Assistant
Effective: May 29, 2025

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

6. **Motion To Approve Consent Agenda**

7. **Separate Action Items**

7.A. Financial Audit Service Contract for Fiscal Year Ending June 30, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: March 5, 2025

FROM: Mr. Ryan Domeracki

RE: **Financial Audit Service Contract for Fiscal Year Ending June 30, 2025**

I recommend that the Board of Education continue the audit services of Lauterbach & Amen, LLP to perform the financial audit for the fiscal year ending June 30, 2025. This would be the last year of a three-year proposal that was previously accepted in February 2023. The fee for 2024-25 would be \$30,100 which represents an increase of 2.73% as outlined in the multi-year proposal.

Lauterbach & Amen, LLP successfully completed and prepared the comprehensive financial audits and corresponding state and federal reports for the Board for the first time back in 2019-20. This will represent our sixth year with the firm and the reports they have filed were received by the required state deadlines. In addition, their assistance throughout the year with related tax, financial reporting and budgeting issues has been most appreciated and for which they have not billed the district.

Suggested Motion:

Move that the Board of Education accept the renewal proposal from Lauterbach & Amen, LLP to complete the financial audit for the fiscal year ending June 30, 2025 at a fee of \$30,100.



January 27, 2023

Members of the Board of Education
DuPage High School District No. 88
Addison, Illinois

We are pleased to confirm our understanding of the services we are to provide the DuPage High School District No. 88, Illinois for the years ended June 30, 2023, June 30, 2024, and June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the years ended June 30, 2023, June 30, 2024, and June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures but will not be audited: management's discussion and analysis, the budgetary comparison schedules, and GASB-required pension and other postemployment benefit (OPEB) reporting.

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements: combining and individual fund statements and budgetary comparison schedules, and other information listed as supplemental schedules.

Audit Scope and Objectives – Continued

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Auditor's Responsibilities for the Audit of the Financial Statements – Continued

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, if applicable, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls, improper revenue recognition, increased regulations by oversight bodies or granting agencies, and general or local economic challenges. Planning for this engagement has not concluded and is subject to change.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Control

We will obtain an understanding of the District and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and required audit adjustments, if any, for the District in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements – Continued

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on, the supplementary information in any document that contains, and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Lauterbach & Amen, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the cognizant agency or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or the carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Lauterbach & Amen, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the cognizant agency, oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fees for the June 30, 2023, June 30, 2024, and June 30, 2025 audits will be as follows:

Service Provided	June 30, 2023	June 30, 2024	June 30, 2025
Base	\$23,500	\$24,200	\$24,900
Single Audit (if required)	\$5,000	\$5,100	\$5,200
Total	\$28,500	\$29,300	\$30,100

The District agrees that during the term of this agreement and for a period of twelve months thereafter, the District shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the District to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person's annual compensation.

Reporting

We will issue a written report upon completion of the District's financial statements. Our reports will be addressed to the Board of Education of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Reporting - Continued

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the DuPage High School District No. 88, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return it to us.

Cordially,

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the DuPage High School District No. 88, Illinois.

By: *Edward J. Hester* 2/14/23

Title: *CFO/CSBO*

7.B. Purchase of Hot Water Tank Replacement- Addison Trail

TO: Dr. Jean Barbanente
Board of Education

DATE: March 5, 2025

FROM: Mr. Ryan Domeracki

RE: Purchase of Hot Water Tank Replacement at Addison Trail HS

We are recommending that the Board of Education reject the bids received on March 4, 2025 for the hot water tank replacement at Addison Trail HS. Historically, we have tried to get at least three contractors to submit bids on our projects to ensure we are getting a fair price. For this project, we only received two submitted bids which are attached. At this time, we are recommending to re-bid this project.

Suggested Motion:

Move that the Board of Education reject the bids received for the hot water tank replacement at Addison Trail HS.

Hot Water Tank Replacement at Addison Trail HS

			CW Burns		F.E. Moran			
Item #1			Unit Price		Unit Price		Unit Price	
1	Hot Water Tank Replacement			\$359,000.00		\$379,292.00		\$0.00
Total				\$359,000.00		\$379,292.00		\$0.00

7.C. Illinois Vision 2030

Illinois Vision 2030

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

Suggested Motion: Move that the Board of Education approve the Illinois Vision 2030 Resolution.

Fulfilling the Promise of Public Education in Illinois

VISION 2030



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

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- 1 Letter from Vision 2030 Partners
- 2 Vision 2030 Partners
- 3 Statewide Representation
- 4 Vision 2030 Highlights

Vision 2030 Policy

- 5 Future-Focused Learning
- 9 Shared Accountability
- 13 Predictable Funding
- 17 Vision 2030 Committee Members



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.



Brent Clark

Dr. Brent Clark
IASA Executive Director



Jason E. Leahy

Dr. Jason E. Leahy
IPA Executive Director



Illinois Association
of School Boards



Kimberly A. Small

Kimberly A. Small
IASB Executive Director

Kristopher P. Monn

Dr. Kristopher Monn
IASBO Executive Director



Creg Williams

Dr. Creg Williams
SCSDD Executive Director



Gary Tipsord

Gary Tipsord
IARSS Executive Director



Melissa Taylor

Melissa Taylor
IAASE Executive Director



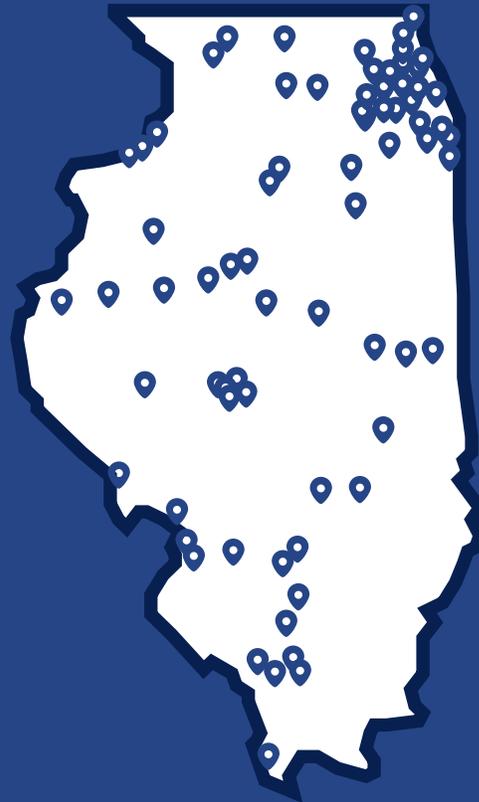
The Association
of Illinois Rural
and Small Schools

Jennifer Garrison

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

Statewide Representation

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.



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.

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.

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.

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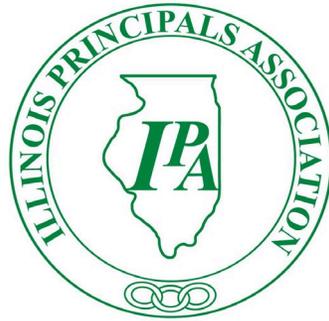


Vision 2030



Fulfilling the Promise of Public Education in Illinois

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**

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

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

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

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

7.D. DuPage West Cook Cooperative Resolution

Dupage West Cook Cooperative Resolution

Dr. Barbanente presented the Dupage West Cook Cooperative Resolution that resolves the proposed amendments to the D/WC Agreement.

Suggested motion: Move to approve the Resolution approving proposed amendments to the D/WC Intergovernmental Agreement.

**RESOLUTION OF THE BOARD OF EDUCATION OF
DUPAGE HIGH SCHOOL DISTRICT 88
APPROVING PROPOSED AMENDMENTS TO
THE DUPAGE/WEST COOK INTERGOVERNMENTAL AGREEMENT**

WHEREAS, the Board of Education (“the Board”) is a member of the DuPage/West Cook Regional Special Education Association (hereinafter "D/WC") which operates under an Intergovernmental Cooperation Agreement (“D/WC Agreement”) last revised and adopted on May 16, 2019; and

WHEREAS, the D/WC Agreement provides that proposed amendments may be recommended to the D/WC Governing Board at any regularly scheduled or special meeting of the Board and that any proposed amendment which receives the vote of two-thirds (2/3) of the members of the D/WC Governing Board shall be forwarded for adoption to the Boards of Education of the member school districts; and

WHEREAS, at its regularly scheduled meeting on February 13, 2025, the proposed amendments to the D/WC Agreement attached to this Resolution in redacted form (additions; ~~deletions~~) as Exhibit A were recommended to and approved by a two-thirds (2/3) vote of the members of the D/WC Governing Board; and

WHEREAS, the D/WC Agreement requires that any proposed amendments to the D/WC Agreement which receive the approval of the D/WC Governing Board by a vote of two-thirds (2/3) shall be forwarded for adoption to the Boards of Education of the member school districts; and

WHEREAS, the D/WC Agreement further provides that any amendments approved by a majority of the member Boards of Education shall become effective on the date that a majority of the member Boards of Education have approved the amendments; and

WHEREAS, this Board has received and reviewed the proposed amendments to the D/WC Agreement attached to this Resolution in redacted form (additions; ~~deletions~~) as Exhibit A and has determined that approval of the proposed amendments is in the best interests of the Board.

NOW, THEREFORE, the Board hereby resolves as follows:

1. The proposed amendments to the D/WC Agreement attached to this Resolution in redacted form (additions; ~~deletions~~) as Exhibit A, are hereby approved.

2. The President and Secretary of the Board are hereby authorized to execute two (2) duplicate originals of this Resolution and cause one (1) original to be returned to the D/WC Governing Board Chairperson and Secretary.

3. This Resolution shall be in effect upon its adoption.

Member _____ moved that the foregoing Resolution be adopted and Member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

The President declared the motion carried and the Resolution duly adopted.

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

By: _____
President

Attest: _____
Secretary

Date: _____

STATE OF ILLINOIS)
)
COUNTY OF _____) SS

CERTIFICATION

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

I do further certify that the foregoing constitutes a full, true and complete copy of the Resolution adopted by the Board at its meeting held on the __ day of _____, 2025, said Resolution entitled:

**RESOLUTION OF THE BOARD OF EDUCATION OF
DUPAGE HIGH SCHOOL DISTRICT 88
APPROVING PROPOSED AMENDMENTS TO
THE DUPAGE/WEST COOK INTERGOVERNMENTAL AGREEMENT**

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

I do further certify that the vote adopting said Resolution was conducted openly, that said meeting was called and held at a specified time and place convenient to the public, that said meeting was called and held in compliance with the applicable provisions of the *Open Meetings Act* of the State of Illinois, and that the Board of Education has complied with the applicable provisions of said *Act* and with the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this ____ day of _____, 2025.

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

By: _____
Secretary

**RESOLUTION OF DUPAGE WEST COOK GOVERNING BOARD
APPROVING PROPOSED AMENDMENTS TO
THE DUPAGE/WEST COOK INTERGOVERNMENTAL AGREEMENT**

WHEREAS, the DuPage/West Cook Regional Special Education Association (“D/WC”) operates under an Intergovernmental Cooperation Agreement (“D/WC Agreement”) last revised and adopted on May 16, 2019; and

WHEREAS, the D/WC Agreement provides that proposed amendments may be recommended to the D/WC Governing Board at any regularly scheduled or special meeting of the Board; and

WHEREAS, at the regularly scheduled meeting on February 13, 2025, the proposed amendments to the D/WC Agreement attached to this Resolution in redacted form (additions; deletions) as Exhibit A were recommended to the D/WC Governing Board; and

WHEREAS, amendments to the D/WC Agreement require approval by a two-thirds (2/3) vote of the members of the D/WC Governing Board; and

WHEREAS, the D/WC Agreement requires that any proposed amendments that receive the approval of the D/WC Governing Board shall be forwarded for adoption to the Boards of Education of the member school districts; and

WHEREAS, the D/WC Agreement further provides that any amendments approved by a majority of the member Boards of Education shall become effective on the date that a majority of the member Boards of Education have approved the amendments; and

WHEREAS, the D/WC Governing Board has received and reviewed the proposed amendments to the D/WC Agreement attached to this Resolution in redacted form (additions; deletions) as Exhibit A and has determined that approval of the proposed amendments is in the best interests of D/WC and its member Boards of Education.

NOW, THEREFORE, the D/WC Governing Board hereby resolves as follows:

1. The proposed amendments to the D/WC Agreement attached to this Resolution in redacted form (additions; deletions) as Exhibit A, are hereby approved.
2. The Chairperson and Secretary of the D/WC Governing Board shall cause an executed copy of this Resolution and the proposed amendments to be submitted to the member Boards of Education for their consideration and approval.
3. The proposed amendments shall become effective upon the date that a majority of the member Boards of Education have approved the amendments.

4. Once such proposed amendments become effective, the Executive Directors of SASED and LADSE shall cause all participating member Boards of Education to be provided with a copy of the D/WC Agreement which incorporates the amendments.

5. This Resolution shall be in effect upon its adoption.

Member AERO moved that the foregoing Resolution be adopted and Member CASE seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: 9 AERO, CASE, LADSE, LASEC, NDSEC, SASED, D99/cook, D200/DuPage, D203

NAYS: 0

ABSENT: 6 PAEC, D97, D200/cook, D201/cook, D86 & D181, D204

The Chairperson declared the motion carried and the Resolution duly adopted.

DUPAGE/WEST COOK GOVERNING BOARD

By: 91 [Signature]
Chairperson

Attest: [Signature]
Secretary

Date: Februa 13 2025

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE)

SS

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the DuPage/West Cook Governing Board ("the Governing Board"), and as such official I am the keeper of the records and files of the Governing Board.

I do further certify that the foregoing constitutes a full, true and complete copy of the Resolution adopted by the Governing Board at its meeting held on the 13th day of February, 2025, said Resolution entitled:

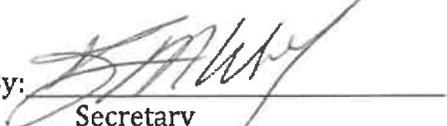
**RESOLUTION OF DUPAGE WEST COOK GOVERNING BOARD
APPROVING PROPOSED AMENDMENTS TO
THE DUPAGE/WEST COOK INTERGOVERNMENTAL AGREEMENT**

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

I do further certify that the vote adopting said Resolution was conducted openly, that said meeting was called and held at a specified time and place convenient to the public, that said meeting was called and held in compliance with the applicable provisions of the *Open Meetings Act* of the State of Illinois, and that the Governing Board has complied with the applicable provisions of said *Act* and with the procedural rules of the Governing Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 13th day of February, 2025. _____

DuPage/West Cook Governing Board

By: 
Secretary

DuPage/West Cook Intergovernmental Cooperation Agreement

Amended & Adopted – July 1, 2006
First Amendment Adopted – June 30, 2008
Addendum A Revised & Adopted – July 16, 2008
Addendum A Revised & Adopted – July 1, 2012
Addendum A Revised & Adopted – November 7, 2013
Addendum D Revised & Adopted – September 18, 2014
Second Amendment Adopted – May 16, 2019
Amended Agreement Adopted –

This DuPage/West Cook (“D/WC”) Intergovernmental Cooperation Agreement (~~hereinafter~~ “Agreement”) is entered into by and between the Operating Entities (as identified in Appendix A) and the Member School Districts (as identified in Appendix B). Boards of Education of those Member School Districts (hereinafter “Member Districts”) which are currently located in the geographical area covered by the Member School Districts listed in Addendum A (hereinafter “Catchment Area”).

Recitals:

~~WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), school districts, units of local government, and public agencies are authorized to contract or otherwise associate among themselves, to obtain or share services and to exercise, combine, or transfer any power or function, and to jointly exercise any powers, privileges, functions, or authority which may be exercised by any of them; and the Member School Districts exercise their intergovernmental cooperation powers under Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq.; and~~

~~WHEREAS, this Agreement shall be deemed to incorporate by reference, all applicable provisions of the School Code of Illinois except for those provisions which are inconsistent, in letter or spirit, with the terms of this Agreement or the Intergovernmental Cooperation Act; and~~

~~WHEREAS, the Member School Districts have been members of the DuPage/West Cook Regional Special Education Association (hereinafter “D/WC”), under ARTICLES OF AGREEMENT amended and adopted as set forth above; and~~

~~WHEREAS, the Member School Districts desire to modify and amend the current ARTICLES OF AGREEMENT; and~~

~~WHEREAS, the Operating Entities and the Member School Districts have determined that it is in their best interests to enter into this amended Agreement providing for Member School~~

~~Districts agree that by entering into this Agreement they will be able to access to~~ the special education programs delineated in Appendix A, Addendum B, as may be amended.

NOW, THEREFORE, the Operating Entities and the Member School Districts agree as follows:

ARTICLE I – PURPOSE AND MEMBERSHIP

The purpose of D/WC is to provide special education programs as delineated in Appendix A (“the Programs”) ~~Addendum B~~ for students residing in the Member School Districts listed in Appendix B ~~Addendum A~~ and as may be otherwise provided in this Agreement. Member School Districts (and non-member school districts as otherwise provided in this Agreement) may purchase available services from ~~D/WC or the~~ Operating Entities ~~(hereinafter referred to as “OEs” and defined in Article III of this Agreement)~~, including (but not limited to) Program participation on a tuition basis, other instructional services, related services, and professional development. School district personnel authorized to commit to the purchase of services from ~~D/WC and/or the~~ Operating Entities ~~OEs~~ shall (1) contact the designated administrator for the program offering the requested services; (2) provide the school student records necessary for services; and (3) comply with other purchased services policies and procedures which may be approved by the Operating Entities, D/WC Board and/or the Coordinator of D/WC and/or the OE.

Membership shall include and be limited to those school districts identified in Appendix B and any other school districts that establish membership pursuant to this paragraph. A non-member public school district may petition the Operating Entities in writing requesting membership in the DuPage/West Cook Intergovernmental Cooperation Agreement. The petitioning school district shall be invited to join upon satisfaction of the following conditions: (a) approval by the Directing Board of each Operating Entity; and (b) agreement, in writing, by the petitioning school district to abide by this Agreement and all D/WC policies and procedures.

ARTICLE II – MEETINGS GOVERNANCE

At least twice annually, the Operating Entities shall organize an informational meeting to review the Programs, tuition costs, and services. The Operating Entities shall provide written notice of all such meetings to the Member School Districts, at least fourteen (14) days in advance of the meeting.

Each Member School District shall provide the Operating Entities with the name and contact information of the person designated by the Member School District to receive such meeting notices.

Section 1 – D/WC Board

~~The D/WC Board shall consist of either Superintendents or State Approved Directors of Special Education (hereinafter referred to as Directors). Each DuPage and Cook County Special Education Cooperative (hereinafter “SEC”) listed on Addendum A shall appoint one representative and one alternate to the D/WC Board.~~

~~Each independent Member School District (hereinafter "ISD") whose district enrollment is at least 5,000 students in the most recent Illinois State Board of Education Enrollment and Housing Report, has its own comprehensive plan for special education and is part of the Catchment Area is eligible to appoint one representative and one alternate to the D/WC Board. However, an ISD that appointed one representative and one alternate to the D/WC Board under the Articles of Agreement Amended and Adopted July 1, 2006 (hereinafter referred to as a "Pre July 1, 2006 Independent School District" or "Pre July 1, 2006 ISD"), shall remain eligible to appoint one representative and one alternate without regard to district enrollment.~~

~~If more than one ISD (i.e., which is not a Pre July 1, 2006 ISD) is ineligible to appoint one representative and one alternate to the D/WC Board based on the most recent Enrollment and Housing Report, those districts may together appoint one representative and one alternate. However, an ISD which is ineligible to appoint one representative and one alternate to the D/WC Board may enter into an agreement with one or more other such ISDs to appoint one representative and one alternate provided that such districts have a combined aggregate enrollment at least 5,000 students based on the most recent Enrollment and Housing Report. Such election shall be made on a fiscal year basis (July 1—June 30). Each ISD entering into such agreement shall, prior to July 1 every three (3) years, provide the D/WC Board with a resolution approved by its Board of Education which authorizes such representation. A sample resolution is set forth in Addendum C. No ISD shall be required to enter into such agreement with other ISDs, and the D/WC Board shall bear no responsibility to arrange or facilitate such agreements.~~

~~In the event that an ISD is ineligible to appoint a representative and alternate to the D/WC Board based on the most recent Enrollment and Housing Report and does not participate in an agreement to appoint one representative and one alternate as permitted above, such district shall be permitted to designate one non-voting representative. Such representative may attend closed session meetings.~~

~~Representatives of the D/WC Board appointed by a SEC and ISD shall serve staggered three-year terms.~~

~~1.1 The D/WC Board shall schedule a meeting and attempt to meet at least quarterly. The Chairperson, or both the Vice Chairperson and the Secretary, shall have the authority to call special meetings as necessary, and fix the time and place of meetings. All meetings shall be held in compliance with the *Open Meetings Act* (5 ILS 120/1). The first meeting of each fiscal year shall include the following purposes:~~

~~a) Election of officers of the D/WC Board:~~

- ~~i. The Chairperson of the D/WC Board shall be elected from the membership of the D/WC Board. He/she shall serve for a one-year term.~~
- ~~ii. The Vice Chairperson of the D/WC Board shall be elected from the membership of the D/WC Board. He/she shall serve for a one-year term.~~

- ~~e) Review budgets presented by OEs for D/WC programs.~~
- ~~d) Review and approve the expansion or reduction of D/WC programs offered by OEs under this Agreement.~~
- ~~e) Eliminate a D/WC program currently being offered. Any decision to eliminate a program shall be followed by written notification to the OE no later than December 1 of the anticipated last year of the program.~~
- ~~f) Conduct a periodic review of D/WC programs offered under this Agreement.~~
- ~~g) Determine and approve a Coordinator of D/WC to be employed by an OE to fulfill the responsibilities listed on Addendum D to this Agreement, as may be amended from time to time by the D/WC Board.~~
- ~~h) Establish sub-committees as appropriate.~~
- ~~i) Determine and approve a Fiscal Trustee/Manager to fulfill the responsibilities listed on Addendum E to this Agreement, as may be amended from time to time by the D/WC Board.~~

~~1.6 The D/WC Board, OE and/or Fiscal Trustee shall address the termination of participation of an OE or Fiscal Trustee as follows:~~

- ~~a) For the D/WC Board, by providing written notice to an OE or Fiscal Trustee no later than eighteen (18) months prior to the nonrenewal of that entity's Intergovernmental Agreement to provide a certain program or service for the following year.~~
- ~~b) For an OE, by providing written notice to the D/WC Board no later than eighteen (18) months prior to the nonrenewal of the OE's Intergovernmental Agreement to provide a certain program or service.~~
- ~~e) For the Fiscal Trustee, by providing written notice to the D/WC Board no later than eighteen (18) months prior to the nonrenewal of the Fiscal Trustee's Intergovernmental Agreement.~~

~~1.7 The D/WC Board shall review program costs and make non-binding recommendations to OEs regarding costs and the application of tuition formulas.~~

~~1.8 The Chairperson of the D/WC Board may authorize the Fiscal Trustee to pay expenses incurred by the D/WC Board subject to ratification at the next meeting of the D/WC Board.~~

~~1.9 The D/WC Board may determine, approve and direct that assessments and tuition charges be collected by the Fiscal Trustee from the Member School Districts.~~

~~Section 2 Administrative Coordination of DuPage/West Cook~~

~~The Coordinator of D/WC shall carry out the responsibilities as listed on Addendum D to this Agreement, and as may be amended from time to time by the D/WC Board.~~

~~Section 3 – Fiscal Trustee/Manager~~

~~A Fiscal Trustee/Manager, hereinafter the "Fiscal Trustee", shall carry out the responsibilities listed on Addendum E to this Agreement, and as may be amended from time to time by the D/WC Board.~~

ARTICLE III – OPERATING ENTITIES

~~1. OEs shall provide D/WC programs. A SEC or ISD may serve as an OE.~~

~~2.1. An OE shall carry out the responsibilities listed on Addendum B to this Agreement, as may be amended from time to time by the D/WC Board.~~

~~3.1 The Operating Entities are responsible for the Programs, including the following: duties and responsibilities of an OE are as follows:~~

~~a) To administer programs, which shall include the overall planning, administration, and coordination of the educational programs, and budget preparation, and staff recruitment.~~

~~b) To provide proof of the necessary insurance as may be required by law.~~

~~c) To charge tuition for the Programs ~~D/WC program costs~~ based upon a tuition formula established by the Operating Entity, OE. ~~The Operating Entity OE~~ shall notify the Member School Districts ~~D/WC Board~~ of the tuition formula used by the Operating Entity, OE, and the formula shall include the calculation of the tuition charged.~~

~~3.24. Services may be provided to students who reside outside of the geographical area covered by the Member School Districts ("Catchment Area") provided space is available and the resident district agrees to pay the fee established by the Operating Entity, OE.~~

~~3.35. Member School Districts agree ~~A school district receiving D/WC program services from an OE agrees~~ to purchase low incidence special education services available only from the Operating Entities ~~this and other OE's within the D/WC Catchment Area~~ unless an IEP team determines otherwise.~~

ARTICLE IV – FINANCING

~~There may be periodic assessments as determined by the D/WC Board. The Member School Districts shall be assessed on the basis of their enrollment as reported in the Illinois State Board of Education most recent Enrollment and Housing Report. A Member School District shall pay an assessment within sixty (60) days of receipt of written notice thereof from D/WC.~~

ARTICLE ~~IV~~ – TRANSPORTATION

Transportation to ~~the Programs~~ ~~D/WC programs~~ is the responsibility of a student's district of residence as determined by law.

ARTICLE ~~VI~~ – PROCEDURES FOR WITHDRAWAL OR EXPULSION OF ~~THE BOARD OF EDUCATION OF A MEMBER SCHOOL DISTRICTS~~ ~~WHICH IS PARTY TO THIS AGREEMENT~~

Section ~~1~~

~~5.1 Procedures for withdrawal or expulsion of a Member School District from this Agreement and D/WC shall be in accordance with this Agreement.~~ When a Member School District fails to abide by the terms of this Agreement or fails to meet its financial or other obligations as established or assessed pursuant to this Agreement; ~~(1) the Operating Entities may decline to provide the defaulting Member School District with further services or access to the Programs; and/or (2) the other parties to this Agreement~~ ~~D/WC Board~~ may expel ~~the defaulting~~ ~~such a~~ Member School District. The expulsion of the Member School District shall be effective upon approval of a resolution by ~~a majority of the other Member School Districts.~~ ~~two-thirds (2/3) of the members of the D/WC Board.~~ ~~If expulsion of a Member School District occurs, its representatives shall no longer serve on the D/WC Board or any Committee created under this Agreement.~~

Section ~~2~~

~~5.2~~ A Member School District seeking to withdraw from this Agreement ~~and D/WC~~ shall provide written notice thereof to the ~~Operating Entities and the other Member School Districts.~~ ~~D/WC Board.~~ Such written notice must be received by the ~~Operating Entities and the other Member School Districts~~ ~~D/WC Board~~ not later than eighteen (18) months prior to the effective date of withdrawal. Withdrawal shall be effective on July 1 of a fiscal year (i.e., written notice must be received by the ~~Operating Entities and the other Member School Districts~~ ~~D/WC Board~~ by January 1, 202~~5~~~~0~~ for a withdrawal to be effective July 1, 202~~6~~~~+~~). ~~A Member School District withdrawing from this Agreement is responsible for all fees owed to the Operating Entities through the effective date of withdrawal.~~

Section 3

~~A Member School District withdrawing from this Agreement and D/WC shall comply with the applicable provisions of this Agreement and laws of the State of Illinois, as applicable. A Member School District which withdraws from D/WC prior to dissolution of this Agreement and D/WC, or is subjected to expulsion, agrees that it waives and relinquishes all claims or rights in any property, real or personal, or other assets owned by D/WC, its OEs and Fiscal Trustee, as well as property, if any, in which Member School Districts may otherwise claim a beneficial interest. However, a withdrawing Member School District also agrees that it shall remain liable for its proportionate share of any D/WC liabilities, including liabilities of OEs and the Fiscal Trustee related to D/WC and its programs, which may exist or have accrued before the effective date of withdrawal. The D/WC Board shall calculate a withdrawing Member School District's proportionate share of liabilities owing under this Agreement, if any, within sixty (60) days following the effective date of a withdrawal, and the withdrawn Member School District shall be invoiced therefor. The withdrawn Member School District shall pay D/WC the sum invoiced within thirty (30) days from the date of receipt of the invoice. A withdrawn Member School District agrees that this Agreement shall remain in force in effect until it satisfies all D/WC assessments and liability for its proportionate share of any D/WC liabilities, including liabilities of OEs and the Fiscal Trustee related to D/WC and its programs, which may exist or have accrued before the effective date of withdrawal.~~

ARTICLE VII – CONSOLIDATION ~~OR DISSOLUTION~~ OF MEMBER SCHOOL DISTRICTS; ~~AND DISSOLUTION OF D/WC~~

6.Section-1 – Consolidation ~~or Dissolution~~ of Member School Districts

In the event of consolidation of a Member School District with a non-participating school district, the ~~consolidated non-participating~~ school district shall be deemed a Member School District under this Agreement unless written intent to withdraw, as provided in this Agreement, is received by the ~~Operating Entities and the other Member School Districts~~ D/WC Board within thirty (30) days after the effective date of consolidation ~~or dissolution~~. The new Member School District shall assume the financial and legal obligations that may arise through participation in this Agreement. ~~The students from the new Member School District which had previously been enrolled in the now dissolved Member School District shall likewise be assessed all tuition, development and other charges as are required for students from other participating Member School Districts. All rules and regulations applicable to all other Member School Districts shall likewise be applicable.~~

6.Section-2 – Dissolution of D/WC

- ~~2.1~~ Dissolution of this Agreement and D/WC may be proposed by any Operating Entity or Member School District ~~commenced~~ by adoption ~~by the D/WC Board~~ of a resolution calling for the dissolution of this Agreement and D/WC ~~approved by two-thirds (2/3) of the Members of the D/WC Board~~. Dissolution shall be effective on July 1 following approval by two-thirds (2/3) of the parties to this Agreement (i.e., Operating Entities and Member School Districts). ~~If dissolution is approved by the requisite number of Member School Districts, a dissolution committee shall be appointed by the Chairperson of the~~

~~D/WC Board to determine details of dissolution. Written notice of the intention to terminate the Agreement shall be provided to the State Board of Education at least one (1) academic year (12 calendar months) in advance of the effective date of dissolution. All requirements of other governmental bodies shall also be satisfied prior to the effective date of the dissolution.~~

~~2.2 Upon dissolution, all OE obligations shall be paid, if possible, from available working cash or OE funds. If necessary, the sites, facilities or equipment acquired under this Agreement may be liquidated by the D/WC Board to satisfy outstanding obligations incurred under this Agreement. If, after liquidation of assets, there are further liabilities or expenses, the D/WC Board may establish a special assessment to be paid by the Member School Districts. That assessment shall be processed in the same fashion as other assessments set forth in this Agreement. This Agreement shall be deemed to remain in force in effect until all D/WC assessments and liabilities are satisfied.~~

~~2.3 Upon dissolution, if any assets remain after payment of all debts, those assets may be liquidated or distributed to all Member School Districts which had not withdrawn from D/WC by the effective date of dissolution. The division and distribution of assets shall be on a pro rata basis. The pro rata share for a Member School District shall be that amount which is in proportion to the Member School District's student enrollment figures from the most recent Illinois State Board of Education Enrollment and Housing Report in relationship to the total enrollment of students in the Catchment Area.~~

ARTICLE VIII – AMENDMENT OF ~~ARTICLES OF AGREEMENT~~

Section 1

~~7.1 Proposed amendments to this Agreement may be recommended by any Operating Entity or Member School District by adopting a resolution setting forth the proposed amendments, to the D/WC Board at any regularly scheduled or special meeting of the Board. Any such resolution shall be forwarded to all other Operating Entities and Member School Districts for consideration.~~

Section 2

~~Any proposed amendment which receives the approval of two thirds (2/3) of the Members of the D/WC Board shall be forwarded for adoption to the Member School Districts for consideration.~~

Section 3

~~7.2 Any amendment approved by two thirds (2/3) of the Members of the D/WC Board and being approved by a majority of the parties to this Agreement (i.e., Operating Entities and Member School Districts) shall become effective on the date that a majority of the parties Member School Districts have approved the aAmendment.~~

Section 4

7.3 The Operating Entities ~~D/WC Board~~ shall provide all Member School Districts with current copies of this Agreement incorporating any and all amendments that have been approved.

ARTICLE ~~VIII~~ **IX** – INDEMNIFICATION ~~OF D/WC BOARD~~

Each party to this Agreement agrees to indemnify, defend and hold harmless the other parties and their Board(s), Board members, employees, volunteers and agents, against and from any and all liability, damage, claim, demand, judgment, cause of action, cost, expenses (including reasonable attorneys' fees), and losses (collectively "Loss") to the extent the Loss arises out of the acts or omissions of the indemnifying party.

~~Each Member School District listed on Addendum A agrees that it is voluntarily entering into this Agreement. It is further agreed that under this Agreement, the current and former members of the D/WC Board, and their agents, employees, and representatives, shall be released from and are further indemnified and held harmless from and against any claim, suit, cause of action, and dispute from any person, or entity, whether known or unknown, direct or indirect, latent or patent, arising from or out of any alleged debts, losses, damages, injuries, actions or omissions related to the operation of D/WC.~~

ARTICLE **IX** – GENERAL PROVISIONS

~~910.1~~ The parties ~~Member School Districts~~ agree that this Agreement shall be deemed to supersede all prior agreements regarding the establishment and operation of D/WC, and any amendments thereof.

~~910.2~~ This Agreement constitutes the entire Agreement between the parties. This Agreement may be modified only by resolutions approved, signed and dated by the parties ~~D/WC Board and the Member School Districts~~ as provided in this Agreement.

APPENDIX A

<u>OPERATING ENTITY</u>	<u>PROGRAM(S)</u>
SASED	Deaf and Hard of Hearing Programs (PreK - 8) Visually Impaired Programs (PreK - Transition) Diagnostic and Audiological Services
LADSE	Deaf and Hard of Hearing Program (9 - Transition)
SASED	Fiscal Trustee/Manager for all of D/WC

APPENDIX B ADDENDUM A

Member School Districts Participating
in the
DuPage/West Cook Intergovernmental Cooperation Agreement

Cooperative

Argo, Evergreen, Reavis,
Oak Lawn Special Education
(AERO)

Cooperative Association for
Special Education
(CASE)

LaGrange Area
Special Education
(LADSE)

Member School Districts

Summit School District 104
Willow Springs School District 108
Indian Springs School District 109
Central Stickney School District 110
Burbank School District 111
Ridgeland School District 122
Evergreen Park Elementary School District 124
Argo Community High School District 217
Reavis Township High School District 220
Oak Lawn Community High School District 229
Evergreen Park Community High School District 231

Marquardt School District 15
Queen Bee School District 16
Glen Ellyn Elementary School District 41
Lombard School District 44
Glenbard Township High School District 87
Glen Ellyn Community Consolidated School District 89
Carol Stream Community Consolidated School District 93

Westchester School District 92.5
Komarek School District 94
Brookfield School District 95
Riverside School District 96
Western Springs School District 101
LaGrange School District 102
Lyons School District 103
LaGrange School District (South) 105
LaGrange Highlands School District 106
Pleasantdale School District 107
Lyons Township High School District 204
Riverside Brookfield Township District 208
Butler School District 53
Darien School District 61
Gower School District 62

Leyden Area Special
Education Cooperative
(LASEC)

Rosemont Elementary School District 78
Pennoyer School District 79
Mannheim School District 83
Franklin Park School District 84
Rhodes School District 84.5
River Grove School District 85.5
Union Ridge School District 86
Leyden Community High School District 212
Ridgewood Community High School District 234

North DuPage Special
Education Cooperative
(NDSEC)

Addison School District 4
Bensenville Elementary School District 2
Wood Dale School District 7
Itasca School District 10
Medinah Elementary School District 11
Roselle Elementary School District 12
Bloomington Elementary School District 13
Fenton Community High School District 100
Lake Park Community High School District 108

Proviso Area
Exceptional Children
(PAEC)

Berkeley School District 87
Bellwood School District 88
Lindop School District 92
Hillside School District 93
Proviso Township High School District 209

School Association for Special
Education in DuPage
(SASED)

Keeneyville School District 20
Benjamin School District 25
West Chicago Elementary School District 33
Winfield School District 34
Villa Park Elementary District 45
Salt Creek School District 48
Downers Grove Grade School District 58
Maercker School District 60
Cass School District 63 Center
Cass School District 66
Woodridge Elementary School District 68
DuPage High School District 88
Community High School District 94
Community High School District 99
Community Consolidated School District 180
Westmont Community Unit School District 201
Lisle Community Unit School District 202
Elmhurst Community Unit School District 205

Pre-July 1, 2006 Independent School Districts

District 97	Oak Park Elementary School District 97
District 200	Wheaton-Warrenville Community Unit District 200
District 200	Oak Park and River Forest High School District 200
District 203	Naperville Community Unit School District 203
District 204	Indian Prairie Community Unit School District 204

Other Independent School Districts

District 80	Norridge School District 80
District 81	Schiller Park School District 81
District 86	Hinsdale Township High School District 86
District 89	Maywood-Melrose Park-Broadview School District 89
District 90	River Forest School District 90
District 91	Forest Park School District 91
District 98	Berwyn North School District 98
District 99	Cicero School District 99
District 100	Berwyn South School District 100
District 123	Oak Lawn-Hometown School District 123
District 181	Hinsdale Community Consolidated School District 181
District 201	J. S. Morton High School District 201
District 401	Elmwood Park Community Unit School District 401

ADDENDUM B

~~SASED~~ — Deaf and Hard of Hearing Programs (PreK—8)
Visually Impaired Programs (PreK—Transition)
Diagnostic and Audiological Services

~~LADSE~~ — Deaf and Hard of Hearing Program (9—Transition)

~~SASED~~ — Fiscal Trustee/Manager for all of D/WC

ADDENDUM C

(Sample Resolution)

**RESOLUTION OF BOARD OF EDUCATION OF
SCHOOL DISTRICT
AUTHORIZING AND APPROVING JOINT REPRESENTATION TO
THE DUPAGE/WEST COOK REGIONAL SPECIAL EDUCATION ASSOCIATION**

~~WHEREAS, the Board of Education ("the Board") is a member of the DuPage/West Cook Regional Special Education Association (hereinafter "D/WC") which operates under an Intergovernmental Cooperation Agreement (hereinafter "D/WC Agreement"); and~~

~~WHEREAS, the D/WC Agreement states that the D/WC Board shall consist of either Superintendents or State Approved Directors of Special Education, and provides for representation as follows:~~

- ~~1. Each Special Education Cooperative appoints one representative and one alternate to the D/WC Board.~~
- ~~2. Each independent Member School District ("ISD") that has a district enrollment of at least 5,000 students (based on the most recent ISBE Enrollment and Housing Report) and its own comprehensive plan for special education is eligible to appoint one representative and one alternate to the D/WC Board.~~
- ~~3. An ISD that appointed one representative and one alternate to the D/WC Board under the Articles of Agreement Amended and Adopted July 1, 2006 ("Pre July 1, 2006 ISD"), remains eligible to appoint one representative and one alternate without regard to district enrollment.~~
- ~~4. If more than one ISD (i.e., which is not a Pre July 1, 2006 ISD) is ineligible to appoint one representative and one alternate to the D/WC Board based on the most recent Enrollment and Housing Report, those districts may together appoint one representative and one alternate.~~
- ~~5. An ISD which is ineligible to appoint one representative and one alternate to the D/WC Board may enter into an agreement with one or more other such ISDs to appoint one representative and one alternate provided that such districts have a combined aggregate enrollment of at least 5,000 students based on the most recent Enrollment and Housing Report.~~

~~WHEREAS, the D/WC Agreement further states that the election described in #5 (above) shall be made on a fiscal year basis (July 1—June 30), and that each ISD entering into such agreement shall, prior to July 1 every three (3) years, provide the D/WC Board with a resolution approved by its Board of Education which authorizes such representation; and~~

~~WHEREAS, pursuant to the D/WC Agreement provision described in #5, above, the Board wishes to enter into an agreement with the other ISD(s) identified herein to appoint one representative and one alternate to the D/WC Board; and~~

~~WHEREAS, the Board and the other ISD(s) identified herein have a combined aggregate enrollment of at least 5,000 students based on the most recent ISBE Enrollment and Housing Report; and~~

~~WHEREAS, the Board has determined that the joint representation provided for herein would be in the best interests of the Board;~~

~~NOW, THEREFORE, be it, and the same is hereby resolved by the Board as follows:~~

~~1. The Board hereby agrees to join with the following ISD(s) to appoint a representative and alternate to the D/WC Board: [list the school district(s) with which the Board is joining]~~

~~2. The Board hereby authorizes and approves the appointment of the following representative and alternate to the D/WC Board, to represent the Board and the ISD(s) identified in Section 1:~~

~~Name and title of representative: _____~~

~~Name and title of alternate: _____~~

~~3. The appointment of the representative and alternate (identified in Section 2) to the D/WC Board shall be effective after approval by all ISDs identified in Section 1.~~

~~4. The appointment of the representative and alternate (identified in Section 2) to the D/WC Board shall be effective on a fiscal year basis (July 1 to June 30) for the following school years: [list all school years, not to exceed three]~~

~~5. The President and Secretary of the Board are hereby authorized to execute this Resolution and cause a copy to be submitted to the D/WC Board Chairperson and Secretary.~~

~~6. This Resolution shall take effect upon its passage.~~

~~Member _____ moved that the foregoing Resolution be adopted and~~

~~Member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:~~

~~AYES: _____~~

~~NAYS: _____~~

~~ABSENT: _____~~

The President declared the motion carried and the Resolution duly adopted.

BOARD OF EDUCATION OF _____

SCHOOL DISTRICT _____, _____ COUNTY,
ILLINOIS

By: _____

President

Attest: _____

Secretary

Date: _____

STATE OF ILLINOIS _____)
) _____ SS
COUNTY OF _____)

CERTIFICATION

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

I do further certify that the foregoing constitutes a full, true and complete copy of the Resolution adopted by the Board at its meeting held on the ___ day of _____, 20___, said Resolution entitled:

**RESOLUTION OF BOARD OF EDUCATION OF
_____ SCHOOL DISTRICT _____
AUTHORIZING AND APPROVING JOINT REPRESENTATION TO
THE DUPAGE/WEST COOK REGIONAL SPECIAL EDUCATION ASSOCIATION**

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

I do further certify that the roll call vote taken adopting said Resolution was conducted openly, that said meeting was called and held at a specified time and place convenient to the public, that said meeting was called and held in strict compliance with the applicable provisions of the *Open Meetings Act* of the State of Illinois, as amended, and that the Board of Education has complied with all of the applicable provisions of said *Act* and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this ___ day of _____, 20___.

Secretary, _____ Board _____ of _____ Education _____ of
_____ School District
_____, _____ County, Illinois

Secretary

ADDENDUM D

Coordinator of DuPage West Cook

Critical Functions

The Coordinator reports to the Operating Entities (“OEs”) and the D/WC Board.

The following is a list of critical job functions. These can be expanded or limited based upon the recommendations of the D/WC Board. The Coordinator is responsible for providing administrative services for the D/WC Board including preparing agendas and materials for all meetings.

The Coordinator is responsible for providing a coordinated delivery system for students who are served by D/WC programs which included diagnostics, educational services, technical assistance, and case management. The Coordinator will work with OEs to ensure that there is cooperation and ongoing communication among and between D/WC programs and services.

Programmatic

Consults and assists with development of programming of educational services for eligible children who are served in D/WC programs including but not limited to instruction, assessment, and evaluation.

Consults and assists with the development of annual staffing plans for instructional programs and diagnostic services in cooperation with the OEs.

Consults and assists with the extended school year program in cooperation with the OEs.

Provides and informs staff of professional development opportunities.

Provides parent education services including, but not limited to, communication classes and parent education programs.

Administrative

Facilitate the work of the D/WC Board including agendas and maintaining its records.

Serve as D/WC’s representative, as required, on inter-agency committees, professional committees, and state and local meetings.

Fiscal

Assists with the development of the annual budgets in cooperation with OEs.

Monitor all D/WC contracts.

~~Prepare state and federal grants when appropriate.~~

~~Consults and collaborates with the business services provided by the Fiscal Trustee.~~

~~Monitor D/WC's fiscal and legal compliance with all state and federal rules and regulations.~~

~~ADDENDUM E~~

~~FISCAL TRUSTEE~~

~~Critical Functions~~

~~The Trustee is the custodian of the working cash fund. As directed by the D/WC Board, the Trustee shall be charged with the duty to manage and disburse the working cash funds.~~

~~The D/WC Board shall appoint a Fiscal Trustee/Manager and authorize purchases and expenditures to be made by the Fiscal Trustee/Manager on behalf of the D/WC Board.~~

~~The D/WC Board shall maintain such funds, and Reserve Fund, as may be necessary to secure the operations of the D/WC Board.~~

~~Fiscal Trustee/Manager, hereinafter the "Trustee", shall be designated, fulfilling the role and having those responsibilities set forth below. Through these Articles of Agreement, the participating ISD's and SEC's give their consent for the establishment of the Trustee position and to the authority to act on behalf of the member districts in this regard.~~

~~When directed by the D/WC Board, the Trustee shall have the following responsibilities:~~

- ~~a) To make all purchases and expenditures required to fulfill its responsibilities as Trustee or as authorized by the D/WC Governing Board.~~
- ~~b) To contract with the necessary attorneys, auditors, consultants and agencies to carry out the Trustee's functions.~~
- ~~c) To remove funds from accounts.~~
- ~~d) To pay from D/WC funds any outstanding liabilities of D/WC, as formerly organized under prior existing Articles of Agreement including, but not limited to retirement benefits/incentives.~~
- ~~e) To monitor, collect and pay assessments and tuition surcharges as directed by the D/WC Board.~~
- ~~f) Maintain separate accounts related to the D/WC Board operations. The Trustee shall be charged with keeping records of all D/WC Board fiscal transactions, which are undertaken by the Trustee on behalf of D/WC and prepare such statements and reports as may be required by state and federal law and regulations as well as the D/WC Board. An annual audit of the Trustee's books and records shall be conducted in conjunction with the approved LEA acting as the Trustee.~~
- ~~g) Have the authority to seek an increase in the Reserve Fund from the D/WC member districts upon the direction of the D/WC Board.~~

- ~~h) Use ordinary care and reasonable diligence in the performance of its duties under these Articles. The SEC's and the ISD's, and each of them individually, agree to indemnify and hold harmless the Trustee, its Board of Education and Board members, and its employees, agents and representatives, from any and all claims, judgments, liabilities, costs, penalties, taxes, interest or expenses of whatever nature which may be imposed upon, incurred by, or asserted against the Trustee at any time by reason of its services under this Agreement, or for any act or omission by the Trustee in carrying out its duties under these articles, except to the extent that it is determined by a court of competent jurisdiction that the liability therefore was a direct consequence of willful and fraudulent actions on the part of the Trustee or its agents, servants or employees; provided, however, that in the latter event, the Trustee's unindemnified exposure shall be limited to the amount of the Reserve Fund. The duty of the SECs and independent school districts to indemnify and hold the Trustee harmless shall specifically include and extend to attorneys' fees and other costs and expenses incurred in the defense of legal proceedings, both judicial and administrative. The Trustees may defend any claim with counsel of its choice, if the indemnitors consent to such counsel (which consent shall not be unreasonably withheld).~~
- ~~i) If requested, the Trustee shall name each SEC, on behalf of the Boards of Education of their respective member school districts, and the Boards of Education of the ISD's, as additional insureds, on a primary and non-contributory basis, under its liability policy for services provided under these Articles. The Trustee shall provide each above referenced entity with a certificate of insurance to this effect prior to the effective date of these Articles. The Trustee shall be named by each SEC and ISD as an additional insured under their liability policies for services provided by the Trustee under these articles. The SEC's and ISD's shall provide the Trustee with certificates of insurance to this effect prior to the effective date of these articles.~~
- ~~j) Upon termination of the existing Trustee, all Trustee obligations shall be paid, if possible, from available funds. Any assets held will be transferred to a new Trustee or distributed as directed by the D/WC Board.~~

**DuPage/West Cook
Intergovernmental Cooperation Agreement**

**Amended & Adopted – July 1, 2006
First Amendment Adopted – June 30, 2008
Addendum A Revised & Adopted – July 16, 2008
Addendum A Revised & Adopted – July 1, 2012
Addendum A Revised & Adopted – November 7, 2013
Addendum D Revised & Adopted – September 18, 2014
Second Amendment Adopted – May 16, 2019
Amended Agreement Adopted – _____**

This DuPage/West Cook (“D/WC”) Intergovernmental Cooperation Agreement (“Agreement”) is entered into by and between the Operating Entities (as identified in Appendix A) and the Member School Districts (as identified in Appendix B).

Recitals:

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois *Intergovernmental Cooperation Act* (5 ILCS 220/3), school districts, units of local government, and public agencies are authorized to contract or otherwise associate among themselves, to obtain or share services and to exercise, combine, or transfer any power or function, and to jointly exercise any powers, privileges, functions, or authority which may be exercised by any of them; and

WHEREAS, the Operating Entities and the Member School Districts have determined that it is in their best interests to enter into this amended Agreement providing for access to the special education programs delineated in Appendix A, as may be amended.

NOW, THEREFORE, the Operating Entities and the Member School Districts agree as follows:

ARTICLE I – PURPOSE AND MEMBERSHIP

The purpose of D/WC is to provide special education programs as delineated in Appendix A (“the Programs”) for students residing in the Member School Districts listed in Appendix B and as may be otherwise provided in this Agreement. Member School Districts (and non-member school districts as otherwise provided in this Agreement) may purchase available services from the Operating Entities, including (but not limited to) Program participation on a tuition basis, other instructional services, related services, and professional development. School district personnel authorized to commit to the purchase of services from the Operating Entities shall (1) contact the designated administrator for the program offering the requested services; (2) provide the school student records necessary for services; and (3) comply with other purchased services policies and procedures which may be approved by the Operating Entities.

Membership shall include and be limited to those school districts identified in Appendix B and any other school districts that establish membership pursuant to this paragraph. A non-member public school district may petition the Operating Entities in writing requesting membership in the DuPage/West Cook Intergovernmental Cooperation Agreement. The petitioning school district shall be invited to join upon satisfaction of the following conditions: (a) approval by the Directing Board of each Operating Entity; and (b) agreement, in writing, by the petitioning school district to abide by this Agreement and all D/WC policies and procedures.

ARTICLE II – MEETINGS

At least twice annually, the Operating Entities shall organize an informational meeting to review the Programs, tuition costs, and services. The Operating Entities shall provide written notice of all such meetings to the Member School Districts, at least fourteen (14) days in advance of the meeting.

Each Member School District shall provide the Operating Entities with the name and contact information of the person designated by the Member School District to receive such meeting notices.

ARTICLE III – OPERATING ENTITIES

- 3.1 The Operating Entities are responsible for the Programs, including the following:
 - a) To administer programs, which shall include the overall planning, administration, and coordination of the educational programs, budget preparation, and staff recruitment.
 - b) To provide proof of the necessary insurance as may be required by law.
 - c) To charge tuition for the Programs based upon a tuition formula established by the Operating Entity. The Operating Entity shall notify the Member School Districts of the tuition formula used by the Operating Entity, and the formula shall include the calculation of the tuition charged.
- 3.2 Services may be provided to students who reside outside of the geographical area covered by the Member School Districts (“Catchment Area”) provided space is available and the resident district agrees to pay the fee established by the Operating Entity.
- 3.3 Member School Districts agree to purchase low incidence special education services available only from the Operating Entities unless an IEP team determines otherwise.

ARTICLE IV – TRANSPORTATION

Transportation to the Programs is the responsibility of a student’s district of residence as determined by law.

ARTICLE V – PROCEDURES FOR WITHDRAWAL OR EXPULSION OF MEMBER SCHOOL DISTRICTS

- 5.1 When a Member School District fails to abide by the terms of this Agreement or fails to meet its financial or other obligations as established or assessed pursuant to this Agreement: (1) the Operating Entities may decline to provide the defaulting Member School District with further services or access to the Programs; and/or (2) the other parties to this Agreement may expel the defaulting Member School District. The expulsion of the Member School District shall be effective upon approval of a resolution by a majority of the other Member School Districts.
- 5.2 A Member School District seeking to withdraw from this Agreement shall provide written notice thereof to the Operating Entities and the other Member School Districts. Such written notice must be received by the Operating Entities and the other Member School Districts not later than eighteen (18) months prior to the effective date of withdrawal. Withdrawal shall be effective on July 1 of a fiscal year (i.e., written notice must be received by the Operating Entities and the other Member School Districts by January 1, 2025 for a withdrawal to be effective July 1, 2026). A Member School District withdrawing from this Agreement is responsible for all fees owed to the Operating Entities through the effective date of withdrawal.

ARTICLE VI – CONSOLIDATION OF MEMBER SCHOOL DISTRICTS; DISSOLUTION OF D/WC

6.1 – Consolidation of Member School Districts

In the event of consolidation of a Member School District with a non-participating school district, the consolidated school district shall be deemed a Member School District under this Agreement unless written intent to withdraw, as provided in this Agreement, is received by the Operating Entities and the other Member School Districts within thirty (30) days after the effective date of consolidation. The new Member School District shall assume the financial and legal obligations that may arise through participation in this Agreement.

6.2 – Dissolution of D/WC

Dissolution of this Agreement and D/WC may be proposed by any Operating Entity or Member School District by adoption of a resolution calling for the dissolution of this Agreement and D/WC. Dissolution shall be effective on July 1 following approval by two-thirds (2/3) of the parties to this Agreement (i.e., Operating Entities and Member School Districts).

ARTICLE VII – AMENDMENT OF AGREEMENT

- 7.1 Proposed amendments to this Agreement may be recommended by any Operating Entity or Member School District by adopting a resolution setting forth the proposed amendments. Any such resolution shall be forwarded to all other Operating Entities and Member School Districts for consideration.

- 7.2 Any amendment approved by a majority of the parties to this Agreement (i.e., Operating Entities and Member School Districts) shall become effective on the date that a majority of the parties have approved the amendment.
- 7.3 The Operating Entities shall provide all Member School Districts with current copies of this Agreement incorporating any and all amendments that have been approved.

ARTICLE VIII – INDEMNIFICATION

Each party to this Agreement agrees to indemnify, defend and hold harmless the other parties and their Board(s), Board members, employees, volunteers and agents, against and from any and all liability, damage, claim, demand, judgment, cause of action, cost, expenses (including reasonable attorneys’ fees), and losses (collectively “Loss”) to the extent the Loss arises out of the acts or omissions of the indemnifying party.

ARTICLE IX – GENERAL PROVISIONS

- 9.1 The parties agree that this Agreement supersedes all prior agreements regarding the establishment and operation of D/WC, and any amendments thereof.
- 9.2 This Agreement constitutes the entire Agreement between the parties. This Agreement may be modified only by resolutions approved, signed and dated by the parties as provided in this Agreement.

APPENDIX A

<u>OPERATING ENTITY</u>	<u>PROGRAM(S)</u>
SASED	Deaf and Hard of Hearing Programs (PreK - 8) Visually Impaired Programs (PreK - Transition) Diagnostic and Audiological Services
LADSE	Deaf and Hard of Hearing Program (9 - Transition)

APPENDIX B

Member School Districts Participating
in the
DuPage/West Cook Intergovernmental Cooperation Agreement

Cooperative

Argo, Evergreen, Reavis,
Oak Lawn Special Education
(AERO)

Cooperative Association for
Special Education
(CASE)

LaGrange Area
Special Education
(LADSE)

Member School Districts

Summit School District 104
Willow Springs School District 108
Indian Springs School District 109
Central Stickney School District 110
Burbank School District 111
Ridgeland School District 122
Evergreen Park Elementary School District 124
Argo Community High School District 217
Reavis Township High School District 220
Oak Lawn Community High School District 229
Evergreen Park Community High School District 231

Marquardt School District 15
Queen Bee School District 16
Glen Ellyn Elementary School District 41
Lombard School District 44
Glenbard Township High School District 87
Glen Ellyn Community Consolidated School District 89
Carol Stream Community Consolidated School District 93

Westchester School District 92.5
Komarek School District 94
Brookfield School District 95
Riverside School District 96
Western Springs School District 101
LaGrange School District 102
Lyons School District 103
LaGrange School District (South) 105
LaGrange Highlands School District 106
Pleasantdale School District 107
Lyons Township High School District 204
Riverside Brookfield Township District 208
Butler School District 53
Darien School District 61
Gower School District 62

Leyden Area Special
Education Cooperative
(LASEC)

Rosemont Elementary School District 78
Pennoyer School District 79
Mannheim School District 83
Franklin Park School District 84
Rhodes School District 84.5
River Grove School District 85.5
Union Ridge School District 86
Leyden Community High School District 212
Ridgewood Community High School District 234

North DuPage Special
Education Cooperative
(NDSEC)

Addison School District 4
Bensenville Elementary School District 2
Wood Dale School District 7
Itasca School District 10
Medinah Elementary School District #11
Roselle Elementary School District #12
Bloomingdale Elementary School District #13 Fenton
Community High School District 100
Lake Park Community High School District 108

Proviso Area
Exceptional Children
(PAEC)

Berkeley School District 87
Bellwood School District 88
Lindop School District 92
Hillside School District 93
Proviso Township High School District 209

School Association for Special
Education in DuPage
(SASED)

Keeneyville School District 20
Benjamin School District 25
West Chicago Elementary School District 33
Winfield School District 34
Villa Park Elementary District 45
Salt Creek School District 48
Downers Grove Grade School District 58
Maercker School District 60
Cass School District 63
Center Cass School District 66
Woodridge Elementary School District 68
DuPage High School District 88
Community High School District 94
Community High School District 99
Community Consolidated School District 180
Westmont Community Unit School District 201
Lisle Community Unit School District 202
Elmhurst Community Unit School District 205

Pre-July 1, 2006 Independent School Districts

District 97	Oak Park Elementary School District 97
District 200	Wheaton-Warrenville Community Unit District 200
District 200	Oak Park and River Forest High School District 200
District 203	Naperville Community Unit School District 203
District 204	Indian Prairie Community Unit School District 204

Other Independent School Districts

District 80	Norrridge School District 80
District 81	Schiller Park School District 81
District 86	Hinsdale Township High School District 86
District 89	Maywood-Melrose Park-Broadview School District 89
District 90	River Forest School District 90
District 91	Forest Park School District 91
District 98	Berwyn North School District 98
District 99	Cicero School District 99
District 100	Berwyn South School District 100
District 123	Oak Lawn-Hometown School District 123
District 181	Hinsdale Community Consolidated School District 181
District 201	J. S. Morton High School District 201
District 204	Elmwood Park Community Unit School District 401

7.E.IHSA Membership Renewal 2025-26

ILLINOIS HIGH SCHOOL ASSOCIATION MEMBERSHIP RENEWAL FOR 2025-2026

Dr. Barbanente will present the Illinois High School Association Membership Renewal for Addison Trail and Willowbrook High Schools. In renewing this membership, District 88 certifies that Addison Trail and Willowbrook high schools continue to be Recognized by the Illinois State Board of Education. In order to renew membership in the Illinois High School Association, District 88's Board of Education needs to vote to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school year. It is recommended that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school year.

Suggested Motion: Move that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school year.



ILLINOIS HIGH SCHOOL ASSOCIATION



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2025

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2025-2026 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school term.

Your 2025-26 membership renewal is due by June 30, 2025. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2025, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2025, through June 30, 2026.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Print Name and Phone Number

Print Name and Phone Number

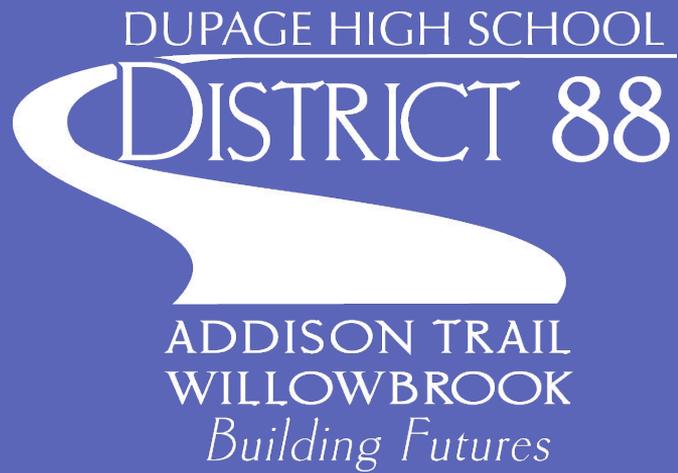
_____ High School _____, Illinois

2025-26 Membership Renewal

PLAY SMART. PLAY HARD.®

8. **Discussion Items**

8.A. Fall 2025 Course Enrollment Update



Fall 2025 Course Enrollment Update

Board of Education Meeting
March 10, 2025

Programming Updates for 2025-26

- Learning Services
 - Developmental Learning Program (DLP) programming new at Addison Trail
- New courses for 25-26
 - Aerospace Engineering PLTW (AT)
 - AP Macroeconomics/Microeconomics DC (AT)
 - AP US History DC (AT and WB)
 - Arabic 2 (WB)
 - Cybersecurity 2 (AT and WB)
 - Italian 2 (WB)
 - Junior ROTC Let 2 (AT and WB)
 - Math in Construction (WB)

Courses Under 18 for 2025-26

Courses Running Under 18 for 2025-26			Courses Running Under 18 for 2025-26		
School	Course	Enrollment	School	Course	Enrollment
WB	Accounting 2 DC	11	WB	EL 1 Newcomer	13
WB	AP Computer Science A	12	WB	German 2	14
WB	AP European History	16	WB	Heritage Spanish Career Fluency DC	10
AT/WB	AP Music Theory	6/8	AT	Hidden Voices CC	14
WB	AP Physics C	17	WB	Italian 1	17
AT/WB	AP Spanish Literature	12/11	WB	Italian 2	10
WB	AP Studio Art	11	WB	Personal Training DC	14
WB	Architectural Drafting and Design DC	8	WB	Sheltered Algebra	15
WB	Bilingual Algebra	10	WB	Sheltered Biology	13
WB	Bilingual Biology	11	WB	Sheltered Consumer Management	13
AT	Education Teacher Prep 1/2	15/12	WB	Sports Officiating DC	11
WB	Education Teacher Prep 2	14	AT/WB	Youth Apprenticeship	14/8

Combined Courses Under 18 for 2025-26

Combined Courses Running Under 18 for 2025-26		
School	Course	Enrollment
AT	Accounting 2 DC	6
AT/WB	Advanced Animation	6/8
AT	Advanced Clothing Constructiton	1
AT	Animation & Cartoon Drawing 2	5
AT	AP Calculus BC	16
AT	AP Comp Sci A, Comp Sci Principles, AP Comp Sci Principles	10/8/5
AT	Architectural Drafting	14
WB	Automotive Technology 3	17
WB	Bilingual/Sheltered Chemistry	7/15
WB	Bilingual/Sheltered Economics	7/11
WB	Bilingual/Sheltered Geoscience	11/15
WB	Bilingual/Sheltered US Government	7/11
WB	Bilingual/Sheltered US History	12/11

Combined Courses Running Under 18 for 2025-26		
School	Course	Enrollment
WB	Building Trades 2	13
AT/WB	Calculus 3 CC	10/1
AT	Ceramics 3	4
AT	Computer Aided Drafting	5
WB	Culinary Arts 3/4 DC	17/6
AT	Culinary Arts 4 DC	4
WB	Cybersecurity 1 and 2	8
AT	Cybersecurity 2	2
WB	Digital Electronics PLTW	7
WB	Drawing and Painting 2	7
WB	EL1 Lang Skills/EL 1 NCom	9/1
AT	Fashion and Apparel Construction 2 DC	13
WB	French 3/4 Honors/ AP French	10/4/3

Combined Courses Under 18 for 2025-26

Combined Courses Running Under 18 for 2025-26		
School	Course	Enrollment
AT	German 3/4 DC/AP German	6/4/3
WB	German 3/4 DC/AP	13/6/1
AT	Graphic Design 2	6
WB	Intro to Theater, Acting 1, Adv Acting	14
AT/WB	Newcomer Heritage Spanish	2/1
WB	Photography 3 Digital Imaging DC	9
WB	Screen Printing 1/2	13/5
AT	Sheltered Alg Geo/ Sheltered Geometry	10/1
AT	Sheltered Algebra/Shelt Integrated Alg	7/9
AT	Sheltered Geoscience/Sheltered Physics	16
WB	Woods 3	9

Courses Not Running 2025-26

Courses Not Running 2025-26		
School	Course	Enrollment
AT	Acting 1, Adv Acting	8
AT	AP Comparative Government	7
AT	AP Environmental Science	9
AT	AP European History	11
WB	Computer Repair 2 DC	9
AT	Explorations in Social Justice	10
WB	Game Design 1/2	12/3
AT	Group Exercise S1 and S2	15/16
AT	Individualized Fitness and Training	15
AT	Intro to Theater	6
AT/WB	Percussion Method	7/8
AT	Science 1 Newcomer	1
AT	Sheltered Consumer Management	14

2025-26 Student Course Requests

Total College Credit Course Requests

- 74% of District 88 students have requested at least one college credit course
- Total college credit course enrollments 7503
 - 9% increase since 2024-25

Advanced Placement

- Number of students enrolled 1278
- Total course enrollments 2388

Dual Credit

- Number of students enrolled 2166
- Total course enrollments 4060

Transcripted Collegiate Credit Courses (Elmhurst University, Dominican University)

- Number of students enrolled 283
- Total course enrollments 328

Project Lead the Way

- Number of students enrolled 680
- Total course enrollments 727

Staffing Summary 2025-26

- Departmental staffing changes
- New & Changes to programming
- Building and District staffing changes

[Staffing Summary](#)

District 88 Staffing Summary 2025-2026

Addison Trail

Student Enrollment = **1906**

Enrollment Change **1**

<u>Academic Areas</u>	<u>FTE</u>	<u>Support Areas</u>	<u>FTE</u>
Art	0.0		
Career & Technical Education	0.9		
English	(0.9)		
Literacy	(1.0)		
Math	0.0		
Music	0.0		
PE	0.0		
Science	(0.2)	Ed Teacher Prep (from 0.3 to 0.2)	(0.10)
Social Studies	(0.3)	TOTAL	(0.10)
Special Ed.	0.2	TOTAL AT FTE Change=	(0.8)
World Lang	0.6		
TOTAL	(0.7)		

Student Enrollment = **1921**

Enrollment Change **(58)**

Support Areas FTE Change

Willowbrook

<u>Academic Areas</u>	<u>FTE</u>		
Art	(0.3)		
Career & Technical Education	0.1		
English	(0.9)		
Literacy	0.0	Ed teacher Prep (from 0.3 to 0.2)	(0.10)
Math	0.4	TOTAL	(0.10)
Music	0.0	TOTAL WB FTE Change=	(1.10)
PE	(0.3)		
Science	0.2		<u>FTE</u>
Social Studies	0.4	TOTAL District FTE Change =	(1.00)
Special Ed.	(0.8)	Anticipated FTE Reduction through attrition	
World Language	0.2	TOTAL FTE CHANGE =	(2.9)
TOTAL	(1.00)		

TOTAL STUDENT CHANGE = (57)

District Office

FTE Change

Transition Special Education (1.00)

9. **Information (No discussion)**

9.A. Freedom of Information Request

FOIA REQUEST

On February 24, 2025, DuPage High School District 88 received a request via email from Mr. Justin Wenig for the following information through the Freedom of Information Act (FOIA):

I am writing to request access to and copies of records under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.).

I am requesting materials possessed by Dupage High School District 88 for all of the following student transportation vendors with which you have a relationship:

- HopSkipDrive, FirstAlt, Adroit, Pawar

I am looking for all contracts, purchase orders, and master service agreements that are still in effect or have been in effect in the past 3 years.

I am looking for existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions under the IL Freedom of Information Act. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to contact justin@usestarjump.com.

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

Sincerely,

Justin Wenig

FOIA request was sent to Mr. Justin Wenig at justin@usestarjump.com on February 25, 2025.

FOIA REQUEST

On February 21, 2025, DuPage High School District 88 received a request via email from Albert Lomeli, Business Representative for I.B.E.W. Local Union 701 for the following information through the Freedom of Information Act (FOIA):

- **Please provide all records relating to the obligation, receipt and use of public funds of the state and units of local government in connection with Aston Electric and DuPage High School District 88 between the dates of 2/21/2022 through 2/21/25. Please provide all documentary materials pertaining to the transactions of public business with Aston Electric. This information will not be for commercial use. Thank you.**

FOIA request was sent to Mr. Albert Lomeli at alomeli@ibew701.org on Monday, February 24, 2025.

10. **School Recognition**
11. **Board Member Report(s) / Future Agenda Items**
12. **Superintendent's Report**
13. **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
14. **Announcements:**
Board of Education Meeting: Monday, March 24, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, April 14, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
15. **Closed Session Meeting**
 - 15.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).
 - 15.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
16. **Reconvene To Open Meeting**
17. **Roll Call**
18. **Action Necessitated By Closed Session**
19. **Adjournment**