

Reorganization/Board of Education
Meeting
Monday, April 28, 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. **Recognition of Business Partnership**
 - 4.A. Simon Kringas, owner of Simon's Restaurant

BUSINESS PARTNER RECOGNITION
SIMON KRINGAS, OWNER OF SIMON'S RESTAURANT

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

Simon Kringas, owner of Simon's Restaurant, is a prime example of an individual and company working with us to achieve our goals. Simon is always willing to support our events and students and is a tremendous advocate of District 88 and Willowbrook High School.

Whenever we ask for a donation for district or community fundraisers, we can always count on Simon to generously say yes. And when we request that messages highlighting successes and district news be posted on the electronic marquee outside his restaurant, Simon takes the time to promote our students and events to help share the information and keep residents informed.

But what's most impressive about Simon is his positive attitude and friendly demeanor. He could be in the middle of lunchtime rush, with employees and customers needing his attention, and he never hesitates to take a few minutes to meet and hear how he can help our learning community - and he does it with a smile.

As you can see, Simon is a tremendous Business Partner, and we're proud to honor him in recognition of his efforts. We truly thank Simon for all he has done and continues to do for our students, families and the community.

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

5. **Recognition of District 88 Successes**

5.A. Recognition of Retiring Village of Addison Mayor Rich Veenstra

RECOGNITION OF MAYOR RICH VEENSTRA

During the April 28 District 88 Board of Education Meeting, the board and administration will honor and recognize Mayor Rich Veenstra, who will retire on May 1 after 42 years of service to the Village of Addison.

Rich has been laser focused on expanding and enhancing programs and services for the residents of Addison – and he accomplishes that through developing and maintaining authentic relationships, especially among the intergovernmental agencies. Every quarter, the Addison taxing bodies get together to network, share and collaborate, and we all understand the benefits of what can be achieved when we work together. Those meetings began in the early 1980s, and when Rich was elected as Mayor in 2013, he continued the gatherings without hesitation.

Rich has been a tremendous leader and has never been afraid to do what is needed and what is right. When dealing with the unprecedented COVID-19 pandemic, he was instrumental in working with us to organize and host one of the first COVID-19 vaccine clinics in DuPage County.

Rich also had the foresight to see the need to support the businesses in Addison and capitalize on the village's Industrial Corridor, which is considered the fourth-largest industrial park in Illinois. A labor crisis was starting, and there was a disconnect with finding skilled workers to fill the available job openings. So, in 2015, Rich established the Addison Workforce Development Committee, bringing together business owners and education leaders. Through that group, multiple job fairs took place and helped residents find local employment, tours of local facilities were coordinated for students and adults, a partnership with College of DuPage developed into the Project Hire-Ed Apprenticeship Program, which helps individuals acquire the skills they need and connect to a career pathway. At District 88, we were able to expand our career development programming, including securing a partnership with Symbol Training Institute to offer a CNC Machining Fundamentals course for our students.

Addison has a strong foundation and tie to Italian culture, and Rich has been a key asset to make sure that tradition continues. In 2003, an agreement was signed to encourage friendship and understanding – and the Village of Addison Sister Cities student-exchange program with Triggiano, Italy, was born. Since then, six visits have taken place between Addison and Triggiano and close to 100 Addison Trail students over the years have had the opportunity to host Italian students and travel to Italy to spend time in Triggiano at Il Cartesio High School. This once-in-a-lifetime opportunity allows our students to advance their language skills, experience new cultures and extend the classroom to the real world. The Village of Addison Sister Cities Committee is made up of volunteers, who work tirelessly to raise funds to help offset the costs for our students, and we couldn't be more grateful for the passion Rich and the committee continue to show for this amazing program.

Rich, as a token of our appreciation, we would like to present you with a special memento. We had this custom-made, unique artwork piece created for you by retired Willowbrook Art Department Head Robert Lee Fritz. It honors your significant contributions to the Addison

community and celebrates your many years serving as mayor, as well as having chaired the Building, Zoning and Development and Public Health, Safety and Judicial Committees. Robert provided the following description of the sculpture.

“Cranes are used in the art world to represent long life, good fortune and fidelity. You and Mary Ann are the large soaring cranes on the front of the piece. On the reverse side are two cranes, to symbolize your two children. Next to Mandy (one of the small cranes) is a large star for Dan, as well as three small stars for their three children. Next to Rick is one large star for Angela and two small stars for their children. The swirling iridescent dichroic glass on the interior is a symbol of your dance of life – the past, the present and the future. I hope this piece that I have created at the request of the District 88 School Board and Administration reminds you of their appreciation for how you have aided in the growth and development of the Village of Addison.”

Rich, you have helped improve the lives of countless community members, and your commitment to serving and bettering the village is inspiring. Thank you for your time, energy and leadership to make Addison what it is today. The village is known for its tagline of “The Addison Advantage,” but it can be difficult to explain the meaning behind those words. Rich, the impact you have made and the legacy you are leaving behind truly define what is meant when we say “The Addison Advantage.” We thank you for being a tremendous friend, trusted sounding board and advocate for the District 88 learning community.

5.B. 88's Best

DISTRICT 88'S BEST

At the Board of Education meeting, we will be honoring two students as 88's Best. Attached is information about Joseph Rohlfing from Addison Trail and Natalie McKenna from Willowbrook, the April 2025 honorees.

District 88's Best

Addison Trail High School



Joseph Rohlffing

We are honored to nominate Joseph Rohlffing for District 88's Best in Academics. Joseph's exceptional dedication to his school work and his ability to inspire others have made a significant impact at Addison Trail High School. His commitment to excellence has not only enriched the academic community but also brought joy and motivation to all those who have the privilege of working with him.

Joseph lived in Addison his entire life. He attended both elementary and middle school at St. Philip the Apostle. Transitioning into high school from a small private school to a large public school was a little daunting at first, but he quickly found his niche and a group of friends to be a part of.

At Addison Trail, Joseph has been a member of the baseball team for four years, as well as being actively involved in many clubs and activities. He serves as the treasurer of Addison Trail's National Honor Society, is a Blazer Ambassador, and is a student tutor. Additionally, Joseph is part of both the Principal's and Superintendent's Advisory Boards, a member of Addison Trail's Math Team, and volunteers with the Pay It Forward program.

While at Addison Trail, Joseph finished as an NMSQT semifinalist, was named a State Scholar, and earned the AP Scholar with Distinction award. Additionally, he was recognized as the Outstanding Science Student of the Semester as a sophomore and was named the Outstanding Senior in Mathematics. Joseph also finished seventh in the state for the Oral Math Team Competition and is looking forward to competing again at the state level at the end of April.

Joseph's favorite memory is when he hit a walk-off single against Hinsdale South last year to finish off the series sweep against them. After beating them in the first two games, we had fallen down big to start the third game and were still down by four runs heading into the bottom of the seventh. However, we began to crawl back and tied the game before I came up with bases loaded and two outs and hit a single to score the winning run. Being able to win my team the game and finish off the sweep in front of our home crowd was a great feeling."

Joseph's success as a baseball player and the accomplishments that have come with it are things he is extremely proud of. As a freshman, he was physically weaker than nearly all of his peers and teammates, weighing only seventy-five pounds and unable to squat the forty-five-pound barbell. However, over the course of four years, Joseph has worked every day in the weight room and on the field to grow stronger both as an athlete and as an individual. Today, he is proud to say that he has gained nearly a hundred pounds of muscle, grown much stronger, and is able to hit and throw the ball harder, which has led to success on the baseball field.

Two of the most influential figures in Joseph's life are his parents. He shares that "My parents are major influences in my success, both academically and athletically. Academically, my parents have always held high expectations for me, and growing up with my mom as a teacher, I learned early on the importance of hard work in the classroom. Athletically, my parents have always done everything in their power to support me and help me be the best athlete possible, with my dad always coaching me and throwing to me in the cage until his arm is about to fall off and with both my parents making a point to come to all my games despite their busy schedules. I would not be the person I am today without them."

When asked...What words of advice would you give to incoming 9th-graders? His response was..."I would advise incoming 9th-graders to get involved as much as possible and to try new things, as these are great opportunities to meet new people and to find new interests. I remember how intimidating it was as a 9th-grader myself, especially coming from a smaller school and not knowing many people. However, by involving myself in numerous clubs and activities, I quickly met many new people."

Joseph's biggest motivation to work hard and strive to benefit the community around him comes from his grandpa. For the past twelve years, he has witnessed all the things his grandpa has accomplished around Addison and how hard he has worked for the town as mayor. His grandpa's efforts continually inspire Joseph to be the best person he can be and to work to help those around him. Joseph also shares, "I am grateful for all my great teachers and coaches who have given me opportunities and have helped shape me into the person I am today. At Addison Trail, we are fortunate to have some of the best role models and staff to help guide us."

After high school, Joseph is committed to playing baseball at Trine University in Angola, Indiana. There, he will major in mechanical engineering and minor in mathematics. After college, Joseph is excited to use his engineering skills to create innovative solutions to global problems and to benefit society and the people around him.

Rob Schader, NHS Sponsor and precious Coach, expressed, "Joey is a great student who I've had the pleasure of knowing since 7th grade. I've been blessed to watch him grow from a young boy

into the man he is today. You always know what you are gonna get with Joey, hard work and dedication. He is deserving of this award and wish him luck next year.”

Kira Bonk, Engineering, AP Physics 1, & AP Physics C teacher, commented, “ I’ve had the privilege of having Joey as a student in three different courses and I am so grateful for that! Joey's attention to detail and dedication to learning are impressive for someone his age, and I am incredibly proud of all he has accomplished so far. I am super excited for all of the amazing adventures (and baseball!) waiting for him at Trine University in the fall. Congrats, Joey - you deserve this special recognition.”

Patricia Subers, Teacher for AP Lit and Comp, shared, “I feel so lucky to have Joseph in our AP Literature and Composition class. He continually offers unique and thoughtful insight into our class readings when we have discussions and when he's writing an essay. We have our desks set up into groups of 4-5 students, and his commitment to excellence has spread throughout his table to increase his peers discussion focus, creativity, and want to do and be better. I know that Joey's interests do not lie in the liberal arts spectrum, but he is very articulate and creative with his ideas in our class and it will definitely serve him in all of his future endeavors. He has earned this recognition consistently throughout this year.”

Jason Bugajsky, Math team coach, expressed, “ Joe Rohlfing is an outstanding young man who embodies intelligence, integrity, and dedication in everything he does. Highly respected by peers and teachers alike, he is known for his honesty, hardworking nature, and willingness to help others. Academically, Joe has demonstrated remarkable talent in mathematics, completing every course in Addison Trail’s math sequence, including Calculus 3. His excellence extends beyond the classroom, as he finished 7th in the state at the Math Team Orals Competition. In addition to his academic achievements, Joe is a standout athlete, excelling on the Addison Trail baseball team. Whether in the classroom, on the field, or helping his peers, Joe consistently leads by example, always ready to lend a hand and push himself and those around him to greater success.”

Amy Ferraro, AP English Language and Composition teacher, shared, “Joey is a superb student! While Joey may prefer science and math, he is an extremely capable writer. He uses his logical mindset to construct complex arguments and articulate them concisely. When he tackled complex issues in AP essay prompts, Joey’s understanding of the nuances of an issue and his ability to address multiple counterarguments and perspectives contributed a sophistication to his writing that always left me seeing the issue in new ways. Most impressive was Joey’s desire to improve despite consistently getting top scores in my class. We agreed to meet and discuss each of his essays so he could get feedback and make revisions. Without fail, Joey showed up every time, humbly asking for my input and then setting aside time to improve his work. That dedication and work ethic will serve him well in the post-secondary environment. Joey is always positive,

never flustered, and consistently working hard to do his best. Congratulations, Joey! Well deserved!”

Nick Villasenor, Coach, commented, “Joe is one of the hardest working kids I have had the pleasure of coaching over the years. He truly invests himself into whatever task he has in front of him, and ensures to get it done to the highest ability possible. I can not think of many individuals more deserving for an award. Congratulations Joe!”

Congratulations, Joseph Rohlfing, on this outstanding achievement! It marks the beginning of many more to come, and we are honored to have you as part of our Blazer family forever.

DISTRICT 88'S BEST

Natalie McKenna

The Class of 2025 is nearing the completion of their amazing high school career and an outstanding member of the class is Natalie McKenna. Natalie demonstrates excellence in and out of the classroom as a role model, leader, and steward. Her talents and skills are evident throughout the school community, including her participation in school activities and events. As a result of her commitment to success, Natalie has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Social Studies Teacher Juveriya Mir says, "Natalie McKenna was the president of the Civitas Social Studies Honor Society this year, and she did an incredible job leading our organization while we registered voters, held a mock election, and helped the community around us by collecting socks for the homeless and writing holiday cards for Veterans. She also joined the Youth and Government team this year, and she was the only senior who confidently helped her team members maneuver through the Illinois Supreme Court and Capitol Building while we competed with twenty other schools at the March conference. She is confident, organized, and a great Willowbrook Warrior."

Matt Clapper, Social Studies Teacher, adds, "I am so fortunate that I had the opportunity to work with Natalie as a student throughout her sophomore and senior years at Willowbrook. What I have always appreciated most about Natalie is her intrinsic drive for learning. She is someone who hungers for knowledge and understanding as a reward in and of itself. In everything she does for class, she is thoughtful, diligent, and reflective. Every assignment or project I have ever received from her is illustrative of her ability to think critically and analytically. In the classroom, she is engaged in the learning process and always models responsible and respectful behavior. Lastly, and perhaps most importantly, Natalie is a kind, compassionate, and sincere individual who strives for empathy in her acceptance of others. She has made Willowbrook a better place and is poised to accomplish great things in college and well beyond."

Science Teacher Eastman Tiu includes, "Natalie is a genuinely nice person who takes academic integrity seriously. She is an excellent student who takes pride in her own work. In Honors Chemistry, Natalie worked hard and efficiently. Whenever she was able to carve out some extra time, I consistently found her studying for another class from her full and rigorous course load. In AP Physics, Natalie found the class more difficult than Honors Chemistry. Natalie was not satisfied to say that the class was too difficult and give up. She made changes to how she prepared for class and showed growth in personal maturity and responsibility. Natalie was determined to overcome and improve as a student in my class and she was successful in that endeavor. Her dedication to excellence has had obvious results. Even more impressive was that

she does this with a mirthful smile and unquestioned academic integrity. Natalie worked, studied, and laughed at herself and grew in ways beyond academic success.”

Suaad Rashid, Science Teacher, states, “Natalie is a thoughtful, intelligent, and resilient student who excels in everything she sets out to achieve. She manages a full and demanding schedule without taking any breaks. In AP Chemistry, she is always willing to challenge herself and learn from any mistakes she makes. On top of her academic work, she is extremely involved within the D88 community, most notably her work with the American Cancer Society. Natalie raised over \$1000 this past March for the organization, and she was the highest fundraiser at Relay. Her quiet nature doesn't overshadow the incredible impact she has and her drive and compassion make her a true role model for everyone. I'm excited to see everything you will achieve, Natalie!”

Science Teacher Ben Fenske, shares, “Natalie has been on the scholastic bowl team since she was a freshman. She moved to the varsity team when she was a sophomore and has been one of our captains since her Junior year. Natalie has also been a member of the science olympiad team for the last 2 years. Last year she earned a 5th place state medal for the "write it do it" event.”

Travis Wolff, Director of School Counseling, says, “As one of my Sociology students, Natalie did an amazing job. She possesses a solid work ethic that is unmatched and is always willing to lend a helping hand to her peers. She always brought new ideas and perspectives to the classroom which challenged the other students to think critically and formulate opinions. Natalie’s demeanor is always calm, respectful, and inviting to students and staff. She is one of the most kind and caring students that I have had the pleasure teaching. Natalie puts the interests of others over her own. Over the past two years of getting to know Natalie, she has transformed from a shy and reserved student to a confident leader that wants to make a difference in society.”

As a student, Natalie consistently pursues the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed 12 Advanced Placement courses as well as multiple Honors, college credit earning, dual credit, and online courses. Natalie has been recognized as an AP Scholar with Distinction, an Illinois State Scholar, and has earned Distinct Honor Roll status each semester of her high school career. She is the President of Civitas (Social Studies Honor Society), Co-President of Tri-M (Music Honor Society), and an inductee of the National Honor Society, National English Honor Society, Math Honor Society, Science Honor Society, and World Language Honor Society. Natalie has also earned the Seal of Biliteracy and was named Outstanding Student for the Social Studies Department.

Beyond the classroom, Natalie serves as Editor-in-Chief for our Yearbook, is a New Beginnings leader, Relay for Life Committee member, and a member of our Youth Equity Stewardship (YES) group. She also competes on our Scholastic Bowl, Science Olympiad, and Econ Challenge teams, has represented Willowbrook through our Model UN, Mock Trial, and Youth in Government organizations, and is a member of Student Council and Art Club. In addition to the leadership and participation already mentioned, Natalie is also a four year member of our Orchestra as a violist.

Natalie is finalizing her plans for after Willowbrook High School and will study neuroscience, attend medical school, and begin her career as a neurologist.

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

6. **Petitions and Hearings**

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

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

7. **Motion To Establish Consent Agenda**

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

7.A. Approve meeting minutes from March 4, 2025 through March 24, 2025.

7.A.1) Minutes of the March 4, 2025 Building & Grounds meeting.



District Office
Buildings & Grounds Committee Meeting
03/04/2025

Start Time - 6:36 PM

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Dr. Dan Krause, Mr. Dan Olson, Ms. Donna Cain, Mr. Jack Andrews, Mr. Tom Manka, Ms. Christine Poirier, Ms. Amy Finnegan, Ms. Diana Stout, Ms. Gail Galivan

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. ATHS Water Tank Replacement Update

Mr. Domeracki gave an update on the water tank replacement. We received only two bids for the project, which was disappointing. Both bids came in over budget. Arcon will vet the companies to get some feedback and will rework the specifications and rebid the project. We will reject these current bids at the next board meeting. Mr. Nick Graal, also commented that there was some homework for Arcon and he also recommends that the district rebid the project.

5. ATHS Company Switch Update

Mr. Domeracki let the committee know that only one contractor came to the pre-bid meeting for the company switch. When we held the bid opening, we did not have any bids arrive. Mr. Manka followed up with the company that had shown up at the pre-bid meeting and was informed that the bid materials had been delivered to the architect firm instead of the district office. We are going to look over the bid specifications and make any recommended changes, and also we will not make the pre-bid meeting mandatory. This is a smaller scale project, about a 2-3 week project, so we think that contractors are currently looking to line up bigger projects. There will be no bids to reject at the next board meeting as none were received.

6. ATHS Culinary Arts Renovation Update

Mr. Domeracki gave an update on the Culinary Arts Renovation project. At this time we walked and punched through the classroom and kitchen lists. We have informed Troop that we couldn't punch list three items addressed: safety switches, electrical for coffee makers, and sink plumbing. Punch list will take place on Thursday as items have been addressed. Will meet with Troop to review any items that need to be done before finishing the project, such as touch up work and cabinet drawers. Should still be able to show space without any issues on Wednesday.

We may have some liquid damages, and we think since we didn't bid this as two separate projects, it should be viewed as one and should consider the punch list and substantial completion dates. Mr. Graal stated that there would be discussion and a negotiation process for the liquidated damages. There is also the case of no revenue being generated since the cafe is not running. We have a meeting with the VP of Troop on Wednesday to discuss issues and craftsmanship.

7. 10-Year HLS/Long-Range Facility Plan

Mr. Domeracki recommended to the committee that the best approach would be to work with both buildings to prioritize the projects and then go from there, and add breakdowns to show certain limits, and amounts that show what would be covered at certain levels of funding (example, \$90 million, \$95 million, \$100 million). Nick and George from Arcon can help us by guiding some items. Looking at the month of April to bring a breakdown to the committee. An item that Nick had brought up for consideration was trying to bring parity between the buildings. Ms. Cain agrees that keeping parity is important. Dr. Barbanente stated that we would work with the buildings and bring some recommendations. Ms. Finnegan requested an electronic version of the document so that it would be easier to view and sort through. Nick stated that he would have that to share.

Dr. Barbanente shared that the village of Villa Park had approached her to discuss their pool position. We don't think the district could do it alone, and it would have to be us and both villages. It would also have to have an outdoor component, and would need to be its own separate item outside of the district's asks. Villa Park could direct funding to the district if something came to be. Location of the pool would need to be close enough to both communities. Will convene after the election. We do not have funds in operations or construction to fund a project like this, it would need to be a referendum.

We also wanted to note that we received five referrals for marketing firms for the referendum and will review with Mr. Domeracki.

8. Other items and Building Reports

Mr. Manka updated the committee on the Willowbrook DLP pre-construction and auditorium projects. Went over staging and other items on the project as well as logistics. They may come in during spring break to take photos and walk the space as needed. Both projects have June 6th start dates.

Mr. Andrews informed the committee that spring sports have started and that graduation conversations have begun. Addison Trail had some feedback regarding the special education kitchen area, and are reviewing to have some updates to the space using IDEA funds. SASSED also uses this space. We think it can be accomplished in-house and during the summer. Some items may be worked on during spring break.

Ms. Stout asked what had happened with the nature center. Dr. Barbanante responded that the park district terminated the IGA. They had wanted it just to be us and the park district. For safety

reasons without an IGA we will not send our staff into the nature center until there is an agreement.

Ms. Galivan asked for an update on the Islamic Games rental. Mr. Domeracki stated that he provided a quote , and the group has asked us to adjust the quote by reducing the number of hours needed to try and meet their budget. We will send them a revised quote.

9. Public Comments

10. Adjournment

End Time - 7:25 PM

President, Board of Education

Secretary, Board of Education

Attest: _____

7.A.2) Minutes of the March 10, 2025 Board meeting.



Board of Education
Board of Education Meeting

Monday, March 10, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:31 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Petrbock, Community member

4. **Petitions and Hearings**

There are no public comments.

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.

Move to establish the consent agenda. This motion, made by Amy Finnegan and

seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 5, Nay: 0, Absent: 2

A. Financial Reports

1) List of Bills- February 2025

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

B. Advertisement Requests

C. Donation

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

D. Personnel

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

Ashley Fuentes

Addison Trail ISI Teacher Assistant

Salary: \$7,084.00 (Prorated)

Effective: March 4, 2025

CLASSIFIED STAFF RESIGNATION

Niklas Zimmermann

Willowbrook Learning Services Teacher Assistant

Effective: May 29, 2025

6. **Motion To Approve Consent Agenda**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 5, Nay: 0, Absent: 2

7. **Separate Action Items**

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

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. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 5, Nay: 0, Absent: 2

B. Purchase of Hot Water Tank Replacement- Addison Trail

Move that the Board of Education reject the bids received for the hot water tank replacement at Addison Trail HS. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 5, Nay: 0, Absent: 2

C. Illinois Vision 2030

Move that the Board of Education approve the Illinois Vision 2030 Resolution. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 5, Nay: 0, Absent: 2

D. DuPage West Cook Cooperative Resolution

Move to approve the Resolution approving proposed amendments to the D/WC Intergovernmental Agreement. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 5, Nay: 0, Absent: 2

E. IHSA Membership Renewal 2025-26

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. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 5, Nay: 0, Absent: 2

8. **Discussion Items**

A. Fall 2025 Course Enrollment Update

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, and Mike Bolden, Assistant Superintendent for Human Resources, provided an overview of programming and staffing trends for the 2025-26 school year. Included was an update on student course selections and preliminary staffing allocations for the upcoming school year.

Ms. Finnegan asked if the special education numbers are decreasing because of the DLP program. Mr. Bolden stated that there is no relation between special education and the DLP program.

Mrs. Cain asked if the reason there is a decrease in enrollment is that students are taking less classes? Mr. Bolden replied that there is a decrease in overall student enrollment, also some courses are grade level specific, adding that student interests fluctuate when choosing classes. Mrs. Cain asked if students are taking 6-7 classes? Mr. Bolden stated that there has not been any indication that less classes are being taken. Mr. Bolden added that based on the number of AP, Dual Credit and Capstone classes, students are continuing to take a rigorous course load. Dr. Barbanente added that there are students who take more than 8 classes, zero hour or other online options, also adding that the school code requires 300 minutes of school contact time and 7 periods is a full day. Dr. Barbanente also commented that while the 8 period day is not mandated, most students do take an 8 period day.

9. **Information (No discussion)**

A. Freedom of Information 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.

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

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- Ms. Brink presented:**

Addison Trail

- Last week, we celebrated Music in our Schools Month. The music department performed for the entire student population on Wednesday during our 3a/3b schedule. Our performers and audience members did a fantastic job.
- The AT/IT choir concert kicked off a series of 3 concerts we hosted with our feeder school, Indian Trail. Tomorrow night we will be hosting the AT/IT band concert and then the AT/IT orchestra concert on Thursday!
- This past Saturday, Addison Trail students and staff supported the Relay For Life that took place at Willowbrook. The students enjoyed games, raised funds to support the American Cancer Society, and stayed up until approximately 6 a.m. Thank you, Willowbrook, for hosting a fantastic event.
- Tomorrow night, we will host our monthly Padres Latinos en Accion parent meeting beginning at 6 p.m.
- We also will host our annual evening College Fair, which is open for all students and their families to come and explore college and university options. The event begins at 6 p.m. and will be in the field house.
- Next week, we will kick off PE Week, which will include our annual Blood Drive, a health fair, and the week will cap off with our annual Superstars Assembly, where students and staff compete in events such as dodgeball and relay races.
- Nineteen students have qualified for the SkillsUSA Illinois State Leadership & Skills Conference, which will take place from April 24 to 26 in Peoria.
- We are proud to share that staff member LeVonne Cescolini-Boyer has been named as the high school Teacher of the Year by the Illinois Veterans of Foreign Wars, or VFW. She will be recognized during the State Convention, which will take place from June 5 to 8 in Springfield.

ATHLETICS

- Spring sports practices and competitions have begun. Some have been able to enjoy the outdoor weather these past few days, and we want to again wish all of our athletes a safe and fun season!

Willowbrook

- This past week was filled with Warrior Pride as we celebrated Brook Olympics Week! Each grade level competed in lunch-period activities, rock/paper/scissors contests, and raised funds for Relay For Life. The week concluded with our all-school assembly on Friday, which included grade-level competitions, a lip sync contest, tug of war, and 3-point shooting contests. The seniors were crowned as the Brook Olympics champions.
- The conclusion of Brook Olympics Week brought our annual Relay For Life event. Nearly 200 District 88 students joined in the fight against cancer and raised funds for the American Cancer Society on Saturday, March 8, beginning at 6:00 p.m. The overnight event included multiple activities and concluded at 6:00 a.m. on Sunday, March 9. More than \$25,000 has been raised thus far.
- Congratulations to our students who competed at the BPA State Competition this past weekend and have now qualified for the National Competition in May.
 - Abdullah Mujahid - Computer Network Technology (6th*) and Server Administration Using Microsoft (3rd)
 - Thomas Radomski - Computer Animation Team (1st), Network Administration Using Cisco (4th)
 - Cole Williams - Computer Animation Team (1st), Network Administration Using Cisco (5th)
 - Nauraiz Ali - C# Programming (2nd)
 - Mohammed Hameed - C# Programming (4th)
 - Mark Rainey - Computer Animation Team (1st)
 - Bilil Arif - Computer Animation Team (1st), Fundamentals of Web Design (2nd)
 - Oscar Rameriz - Integrated Office Applications (6th*)
- Congratulations to our students who have qualified to compete at the SkillsUSA State Competition in Peoria, April 24-26.
 - Brayden Maneck - Maintenance and light repair
 - Dylan Thomas - Maintenance and light repair
 - Luke Wieringa - Maintenance and light repair
 - Roy Pavlovsky - Maintenance and light repair
 - Cole Krueger - Maintenance and light repair
 - Nick Sandt - Maintenance and light repair
 - Jake Brose - Automotive service technology
 - Erik Hanzelka - Automotive service technology
 - Mason Engel - Automotive service technology
 - Diego Santacruz - Automotive service technology
- Congratulations to our students competing at the DECA state competition this past weekend. We are awaiting final results regarding the student(s) who will be competing at the National competition.

Principle Events

Alyssa Alcozar – Principles of Finance

Manaal Baig – Principles of Hospitality and Tourism

Ashar Hussain – Principles of Finance
Shayan Siddiqi – Principles of Entrepreneurship
Abigail Tompkins – Principles of Hospitality and Tourism
Josh Wolski – Principles of Marketing

Individual Events

Haroon Baig – Automotive Services Marketing
Jonathan Ewalt – Food Marketing
Daniel Javier – Entrepreneurship
Ben Perez – Sports and Entertainment Marketing
Rania Razzak – Apparel and Accessories Marketing
Aryash Sampat – Business Services Marketing
Jacob Seremak – Sports and Entertainment Marketing
Salman Siddiqi – Marketing Communications

Team Events

Austin Coppersmith and Dean Romano – Sports and Entertainment Marketing
Robin Naumovsky and Kirby Young – Financial Services

Written Events

Ellie Branch and Charlotte Lowe – Start-Up Business Plan
Carlos Guerrero, Daniel Lavery and Jacob Seremak – Start-Up Business Plan
Jill Mei and Rania Razzak – Integrated Marketing Campaign - Service
Haroon Baig, Mohammed Muneeb and Mohammad Usman Navaid – Integrated
Marketing Campaign – Event
Salman Siddiqi – Business Services Operations Research

COUNSELING DEPARTMENT UPDATES

- **On Thursday, March 6th, ISAC concluded their workshops for Willowbrook Seniors in C2 during Warrior Time.** This was an opportunity for our Senior students to ask questions and complete their portion of the FAFSA. For both workshop days we had over 20 students in attendance that received assistance and/or completed their FAFSA.
- On **Wednesday, March 5th and again on March 12th**, Student Services will be presenting the Signs of Suicide (SOS) Program to our Junior Students during Warrior Time. The SOS program seeks to teach youth that depression is a treatable illness, empower them to respond to a potential suicide (themselves, a friend, or a family member), and prevent teen suicide.
- **On March 10th**, COD student portal assistance for seniors that have applied to attend COD will be available in the Warrior Room during all lunch periods
- COD placement testing for seniors that have applied to COD will occur on **March 13th**. Sign up is in the counselor's office and testing will take place in the Warrior Room

- **On March 18th**, Juniors will have the opportunity to visit the University of Wisconsin at Madison Field, tour the campus and meet with an admissions rep to discuss academic programs, financial aid and application process.

ATHLETICS

- Congratulations to our Varsity Boys Track & Field Team on their 2nd Place finish at the 11-team Art Pahl Invitational at Bolingbrook High School. Congratulations to our Warriors as they finished in 2nd place at York High School this past Friday, March 7th.
- Congratulations to our Varsity Girls Track & Field team as they placed 1st overall at the Bolingbrook High School Invitational this past Saturday, March 8th.
- Congratulations to our Varsity Boys Gymnastics team as they opened their competition season with a 2nd place finish at Glenbard East for the 55th Annual Vic Lesch Invitational.
- Best of luck to all of our Warriors as the IHSA Spring Sports season kicks off.
- Willowbrook High School is excited to be hosting the District 45 Boys Volleyball Crosstown Classic between Jackson and Jefferson on Wednesday, March 12th in our Main Gym.

IMPORTANT DATES

March 12	CAC Meeting - 7:00 PM
March 20	IHSA Contest Play Performance - 7:00 PM
March 31 to April 4	Spring Break
April 9	WPO Meeting - 6:00 PM
April 9	CAC Meeting - 7:00 PM

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

Board member Jean Taylor thanked fellow board members, staff and administration for their help with the pickleball tournament held March 1st. Mrs. Taylor also thanked Sue Baez, Alvin Ibalio, Martha Wiemerslage, Mr. Tiu and the badminton team and Mr. DeLaCruz and the tennis team.

12. Superintendent's Report

Dr. Barbaente congratulated Board President Donna Craft Cain on attaining the Distinguished Annual Merit from the Illinois Association of School Boards. Also recognized was Board Vice President Dan Olson and Board member Diana Stout for achieving the Established Board Leader recognition and Board member Chris Poirier as the 2024 Delegate for IASB. Additionally, Dr. Barbanente congratulated the entire Board on the School Board Governance Recognition from the Illinois Association of School Boards.

13. Public Comments

There were no public comments.

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**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 5, Nay: 0, Absent: 2

The board entered into closed session at 8:09 p.m.

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

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

16. **Reconvene To Open Meeting**

The board returned to open session at 9:10 p.m.

17. **Roll Call**

Donna Craft-Cain: Present

Amy Finnegan: Present

Gail Galivan: Present

Dan Olson: Present

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Present

Others present: Barbanente, Bolden, Domeracki

18. **Action Necessitated By Closed Session**

There was no action.

19. **Adjournment**

Move to adjourn. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 5, Nay: 0, Absent: 2

The board meeting ended at 9:11 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

- 7.A.3) Minutes of the March 10, 2025 Closed Session Board meeting. (**Closed Session tab**)
- 7.A.4) Minutes of the March 24, 2025 Board meeting.



Board of Education
Board of Education Meeting

Monday, March 24, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:30 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis, Brink, Krause, Andrews, Petrbock, Community members

4. **Recognition of District 88 Successes**

A. Recognition of District 88 Foundation Pickleball Event

Dr. Barbanente and the Board thanked the community for supporting the District 88 Foundation's second annual "Paddle Battle" pickleball tournament, which took place on March 1 at Willowbrook. The event raised about \$7,300, which will benefit District 88 students through mini-grants for staff to develop instructional initiatives and innovations.

B. 88's Best

88's Best Students, Nathan Redmann from Addison Trail and Nina Young from Willowbrook, were recognized for the month of March. The students were

congratulated on their many accomplishments. The students thanked the board, their teachers, and their families for their support.

C. State Level Recognitions

The Principals from Addison Trail and Willowbrook High Schools presented the students who have received a State-Level Recognition from Winter of 2025.

The board took a break at: 8:25 p.m.

The board reconvened at: 8:38 p.m.

Roll Call

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

Others present: Barbanente, Bolden, Domeracki, Davis, Brink, Krause, Andrews, Petrбок

5. **Petitions and Hearings**

There were no public comments.

6. **Public Hearing on Proposed Honorable Dismissal of Teachers Due to Economic Necessity (Reduction In Force)**

A. Motion to Open Hearing

Move to open the public hearing. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

Yea: 6, Nay: 0, Absent: 1

B. Comments and Questions Concerning the Honorable Dismissal of Teachers
Assistant Superintendent of Human Resources, Michael Bolden explained the reasons and provided the number of RIFs.

C. Motion to Close the Hearing

Move to close the public hearing. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Absent

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

7. **Motion To Establish Consent Agenda**

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

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Absent

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

A. Approve meeting minutes from February 3, 2025, through February 25, 2025.

- 1) Minutes of the February 3, 2025 Board meeting.
- 2) Minutes of the February 3, 2025 Closed Session Board meeting.
- 3) Minutes of the February 4, 2025 Building & Grounds meeting.
- 4) Minutes of the February 10, 2025 Special Board Officer Committee meeting.
- 5) Minutes of the February 10, 2025 Closed Session Special Board Officer Committee meeting.
- 6) Minutes of the February 10, 2025 Evaluation/Compensation Committee meeting.
- 7) Minutes of the February 10, 2025 Closed Session Evaluation/Compensation Committee meeting.
- 8) Minutes of the February 24, 2025 Board meeting.
- 9) Minutes of the February 24, 2025 Closed Session Board meeting.

10) Minutes of the February 25, 2025 Finance Committee meeting.

B. Financial Reports

1) List of Bills- Vendor checks from March 6, 2025 to March 19, 2025

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

1. Addison Trail Orchestras will "Split the Pot" during the spring performance. The proceeds will be used to purchase costumes, set, décor and lighting.

2. Willowbrook Girls Softball will sell digital coupons. The proceeds will be used to purchase team gear and team meals.

3. Boys Gymnastics Co-op (Addison Trail and Willowbrook) will sell digital coupons. The proceeds will be used to purchase team apparel and team dinners.

D. Donations

o Bimla Gupta donated \$10,000 to Willowbrook High School.

o The Olsen Family donated \$5,000 to Willowbrook High School.

o The Coppersmith Family donated \$1,000 to Willowbrook High School.

o Wrench Way donated \$500 to Willowbrook High School

E. Personnel

Mr. Bolden presented a revised personnel report.

CERTIFIED MID-MANAGEMENT STAFF APPOINTMENT:

Jason Madl

Addison Trail Director of Deans

Salary: \$151,351.95; Scale VII Step 25 + \$11,883.00 Dean Stipend

Effective: August 11, 2025

CERTIFIED STAFF RETIREMENT:

Mark Olson

Addison Trail Social Studies Teacher

Effective Date: June 30, 2032, at which time Mark will have completed 33 years of service with District 88.

CERTIFIED STAFF RESIGNATION:

Madison Cosman

Willowbrook Science Teacher

Effective: May 29, 2025

Emma Taylor

Willowbrook Art Teacher

Effective: May 29, 2025

CLASSIFIED STAFF APPOINTMENT:

Daniel La Rosa

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 11, 2025

CLASSIFIED STAFF CHANGE IN STATUS:

Liliana Ortiz

From District Office Student Services Administrative Assistant to District Office Student Programs Specialist.

Effective: March 14, 2025

Veronica Chaidez

From Addison Trail Administrative Assistant to District Office School Improvement Specialist. Effective: April 7, 2025

8. Motion To Approve Consent Agenda

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Absent

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

9. Separate Action Items

A. Resolution Authorizing Honorable Dismissal of Teachers

Move to adopt the resolution for honorable dismissal of the following teachers: Stephen Boisse, Nydia Cabrera, Lillian Dudas, Natasa Glamoclija, Fayza Goumaa, Daniel Hay, Alexa Jurkus, Maria Louis, Macy Sherwood, Katelyn May, Georgine Olinski, Amanda Rohlfig, Joseph Steffens. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Absent

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

~~B. Resolution Authorizing Non-Renewal of Full Time First, Second and Third Year Probationary Teachers~~

Mrs. Cain removed this item from the agenda.

C. Resolution Authorizing the Honorable Dismissal of Support Staff

Move to adopt the resolution for notice and honorable dismissal of the following educational support personnel: Samantha Almeida Ortega, Lidys Bustos, Marilia DaSilva, Lillian Dudas, Cecilia Feliciano, Ashley Fuentes, Eric Geiselman, Fayza Goumaa, Ashlie Jones, Alexa Jurkus, Vedrana Kapetina, Anthony Lang, Jennifer Mendoza, Jocelyn Ortiz, Macy Sherwood, Jennifer Stevens.

This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

Yea: 6, Nay: 0, Absent: 1

D. Treasurer's Report – February 2025

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

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

Yea: 6, Nay: 0, Absent: 1

E. Budget Status Report – February 2025

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

- Donna Craft-Cain: Yea
- Amy Finnegan: Yea

Gail Galivan: Yea
Dan Olson: Absent
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 6, Nay: 0, Absent: 1

F. Bank Depositories 2025-26

Move that the Board of Education approve the list of Authorized Bank Depositories for 2025-26 as presented. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Absent
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 6, Nay: 0, Absent: 1

G. Property Appraisal

Move that the Board of Education approve the appraisal of property by Industrial Appraisal Company in the amount of \$15,920.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Absent
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 6, Nay: 0, Absent: 1

H. Purchase of Hot Water System Replacement- Addison Trail

Move that the Board of Education approve the lowest responsive and responsible bid from CW Burns in the total amount of \$325,000, which includes \$20,000 for contingency for the replacement of the hot water system at Addison Trail. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Absent
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

I. Purchase of Company Switch- Addison Trail

Move that the Board of Education approve the lowest responsive and responsible bid from Pace Systems in the total amount of \$70,451.32, which includes \$5,000 for contingency for the purchase and installation of a company switch at Addison Trail. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

Yea: 6, Nay: 0, Absent: 1

J. Yearbook Renewal

Move that the Board of Education approve the renewal for yearbook services from Jostens, Inc. for the 2025-2026 school year at a rate increase of 2%. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

Yea: 6, Nay: 0, Absent: 1

K. Photography Services Renewal

Move that the Board of Education accept the renewal for photography services at Addison Trail and Willowbrook High Schools from Lifetouch for the 2025-2026 school year. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

Yea: 6, Nay: 0, Absent: 1

L. Purchase of PE Uniforms

Move that the Board of Education accept the lowest responsive and responsible bid submitted by Will Enterprises in the total amount of \$8,175.80 for the purchase of physical education uniforms. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

Yea: 6, Nay: 0, Absent: 1

M. Purchase of Combination Locks

Move that the Board of Education accept the lowest responsive and responsible bid submitted by Anderson Lock in the amount of \$10,716.00 for the purchase of combination locks. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

Yea: 6, Nay: 0, Absent: 1

N. Purchase of Activity Buses

Move that the Board of Education approve the purchase a 2019 Chevy Multi-Function

School Activity Bus for the District 88 Transition Program in the amount of \$35,000.00 and a 2020 Chevy MultiFunction School Activity Bus for Willowbrook High School in the amount of \$55,000.00. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

Yea: 6, Nay: 0, Absent: 1

O. Overnight Field Trip Request- Willowbrook

Move that the Board of Education approve the Willowbrook High School Softball team to travel to Myrtle Beach, South Carolina March 30, 2025 through Thursday, April 3, 2025. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

Yea: 6, Nay: 0, Absent: 1

10. **Information (No discussion)**

A. Freedom of Information Request

On March 14, 2025, DuPage High School District 88 received a request via email from Mr. Mike Powers of SMART Local 265 for the following information through the Freedom of Information Act (FOIA):

Attention FOIA Officer, I am submitting this request under the Freedom of Information Act (FOIA) for all schools within your district. Please provide the requested information broken down by school. If preferred, I can submit separate FOIA requests. This request applies to all schools in your district, including but not limited to the following: District 88 Office ,Addison Trail High School ,Willowbrook High School

I am requesting information regarding construction and/or maintenance work planned for this year for any building owned or leased by your district that falls under the following scopes:

- HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems
- Roof Work, including architectural metals used for weatherproofing and/or ornamental purposes
- Gutters and/or Downspouts
- New Installation and/or Replacement of Lockers
- New Installation and/or Replacement of Toilet Partitions
- Kitchen Renovations
- Current HVAC Maintenance Contracts

If any contracts have already been awarded, please include the names and contact information of the contractor(s) and/or subcontractor(s). The requested information can be sent via fax, email, or mail to the address listed on this request—whichever is most convenient for you. This FOIA request is for private use. If the required five-day turnaround cannot be met, please notify me as soon as possible with an estimated timeline or an extension request. Thank you for your time, cooperation, and public service. I appreciate your assistance and look forward to your response.

Respectfully,

Mike Powers

Director of Organizing

SMART Local 265

205 Alexandra Way

Carol Stream, IL. 60188

Office:630-668-0110

email: mpowers@smart265.org

FOIA request was approved and sent to Mr. Mike Powers of SMART Local 265 on Monday, March 17, 2025.

On March 4, 2025, DuPage High School District 88 received a request via email from Chris McCullough for the following information through the Freedom of Information Act (FOIA):

Good morning,

Under the Freedom of Information Act, I am requesting a list of all teachers, administrators, paraprofessionals, and staff who work for DuPage High School District 88. This list should include all employees at Addison Trail High School, Willowbrook High School, and at the district office. I am submitting this request on March 4, 2025. This request is not for commercial purposes, and I will be grateful of electronic copies of my request sent to me by e-mail at camccullough1@outlook.com. Please let me know if you have any questions.

Thank you,

Chris McCullough

312-608-8406

FOIA request was approved and sent to Chris McCullough at camccullough1@outlook.com on March 12, 2025.

On February 17, 2025, DuPage High School District 88 received a notification via email from Mr. Michael Rost, Founder/CEO of Allium Data. for the following FOIA request: Please consider this email as an open records request for commercial purposes under the applicable laws of your jurisdiction. We are requesting copies of your current property and casualty insurance policies including premium, or a summary document that includes coverage, carrier, limits, deductibles and premium. Let us know if you have any questions and please send your responsive documents to publicrecords@alliumdata.com.

Michael Rost – Founder/CEO

Allium Data

1919 14th Street

Boulder, CO 80302

FOIA request was sent to Mr. Michael Rost of Allium Data on Wednesday, February 19, 2025. All information was forwarded as requested.

B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for February 2025, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

11. **School Recognition**

Addison Trail- Mr. Andrews reported:

- PE Week just wrapped up. Monday a Health Fair was held in the commons, the bi- annual blood drive was held Thursday, ending the week with the Superstars Assembly on Friday.
- AT competed this past weekend alongside Willowbrook at the IHSA Showcase. AT did not make it to State but will be traveling to support WB.
- It's Women's History Month! Spirit week is this week and the SHE Conference takes place tomorrow with ABC coming out to film. Dr. Rachael Mahmood- Illinois Teacher of the Year, will be coming to present to students.
- Wednesday is the Senior Assembly.

ATHLETICS

- WB/AT Coop Gymnastics placed 1st at the Leyden Invitational.
- Luke Smith and Isaiah Cortes made the DHPreps All-Area Team.
- Luke Smith was named to the Chicago Sun-Times All Area Team.
- Luke Smith was named IBCA Class 4A All-State 2nd Team.

- Valentina Pizzoferrato (Bowling) and Niko Duarte (Wrestling) are the February Athletes of the month.

Willowbrook- Dr. Krause reported:

- Congratulations to the cast and crew of *Things I Know to Be True* by Andrew Bovell, who placed first at the IHSA Sectional competition this past Saturday. They will now compete at the IHSA State Finals on Friday at 9:00 PM. The competition will be held at Richards High School.

ATHLETICS

- **Girls Track & Field** - Congratulations to our Varsity Girls Track & Field team for their 2nd Place finish at the West Suburban Conference Gold Indoor Championships.
- **Boys Track & Field** - Congratulations to our Varsity Boys Track & Field team for their 2nd Place finish at the West Suburban Conference Gold Indoor Championships
- **Boys Track & Field** - Congratulations to Junior, OJ Powell, on breaking our Indoor High Jump record this past Saturday with a jump of 6 '8.75"! The previous record of 6'7.5" was set by Andy Preuss in 1975.
- **Boys Tennis** - Best of luck to our Varsity Boys Tennis team as they open their competition season on Tuesday, March 25th at Glenbard North.
- **Girls Soccer** - Congratulations to the Warriors on their victory over Mansueto in the second round of the Windy City Classic.
- **Baseball** - Congratulations to the Varsity Baseball Team on victories over St. Patrick High School and Leyden.
- **Softball** - Congratulations to the Varsity Softball Team on victories over Eisenhower and Simeon.
- **Boys Volleyball** - Our Varsity Boys Volleyball team is preparing for their first match of the regular season on Tuesday, March 25th at home against Glenbard East.

IMPORTANT DATES

March 31-April 4	Spring Break - No school
April 9	WPO Meeting - 6:00 PM
April 9	Joint CAC Meeting @ ATHS - 7:00 PM
April 15	ACT Testing
April 15	Willowbrook's Got Talent Show
April 16	Freshman Awards
April 17	Outstanding Student Breakfast
April 18	No School

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

There was no report.

13. **Superintendent's Report**

There was no report.

14. **Public Comments**

There were no public comments.

15. **Announcements:**

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.

Board of Education Meeting: Monday, April 28, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **Closed Session Meeting**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Absent

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

The board entered closed session at 9:16 p.m.

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

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

17. **Reconvene To Open Meeting**

The board returned to open session at 10:10 p.m.

18. **Roll Call**

Others present: Barbanente, Bolden, Domeracki

19. **Action Necessitated By Closed Session**

There was no action.

20. **Adjournment**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Absent

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

The board meeting ended at 10:11 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

- 7.A.5) Minutes of the March 24, 2025 Closed Session Board meeting. (**Closed Session tab**)
- 7.B. Financial Reports
 - 7.B.1) List of Bills- Vendor checks from April 10- April 23, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: April 28, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from April 10 – April 23, 2025

Attached for approval to release is a list of payments to vendors for the period of April 10, 2025 – April 23, 2025 in the total amount of \$1,621,811.32.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of April 10, 2025 – April 23, 2025 in the total amount of \$1,621,811.32.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
04/10/2025 to 04/23/2025

VENDOR NUMB	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	575506	SUPPLIES WB MAINTENANCE SUPPLIES	684.00	04/23/25	
58878	A DISCOUNT T	575507	SUPPLIES AT LANGUAGE SUPPLIES	637.50	04/23/25	
58878	A DISCOUNT T	575507	SUPPLIES ESL DIRECTOR SUPPLIES	1,470.00	04/23/25	
TOTAL VENDOR				2,107.50		
58596	A&M PRODUCTS CO	575508	SUPPLIES WB MUSIC SUPPLIES	73.10	04/23/25	
58410	ABLE ACADEMY	V3003701	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	83.00	04/23/25	
55660	ACCESS ONE INC.	575582	MEDIA SERVICE TELEPHONE	4,708.69	04/23/25	
58532	ACCURATE BIOMETRICS IN	575509	PUR SVC CENT - HR PURCHASED SERVICES	348.00	04/23/25	
59522	ACTION SPORTS	575510	SUPPLIES WB ATHLETICS SUPPLIES	1,260.00	04/23/25	
50029	ADDISON FIRE PROTECTIO	575511	SUPPLIES AT PE SUPPLIES	1,000.00	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	ITALIAN CLUB N.A.	25.95	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	CLASS OF 2027-AT N.A.	42.45	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	AT BEST BUDDIES CLUB N.A.	43.93	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	AT ATHLETIC BOOSTERS N.A.	55.20	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	AT RESERVE ACTIVITY N.A.	83.33	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	ENERGY RUSH N.A.	114.16	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT PRIN OFF SUPPLIES	160.36	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT SCIENCE SUPPLIES	102.85	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT ATH SUPPLIES	63.90	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	PUR SVC BOE OTHER BOE OTHER PUR SVC	31.25	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	FIELD TRIPS AT SP ED FIELD TRIPS	32.50	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	35.00	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT SOC STUDIES SUPPLIES	7.44	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT SPED SUPPLIES	25.00	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT ESL SUPPLIES	25.00	04/23/25	
TOTAL VENDOR				848.32		
52324	ADVENTIST GLEN OAKS TR	575584	SPED PRIVATE TUITION ATHS OTHER	5,118.80	04/23/25	
52324	ADVENTIST GLEN OAKS TR	575584	SPED PRIVATE TUITION WBHS OTHER	44,533.56	04/23/25	
52324	ADVENTIST GLEN OAKS TR	575584	SPED PRIVATE TUITION WBHS OTHER	3,587.80	04/23/25	
TOTAL VENDOR				53,240.16		
59465	LUISA FERNANDA AGUIRRE	V3003715	SUPPLIES AT ATT/SCHD SUPPLIES	41.92	04/23/25	
49303	ALBERTSON COMPANIES	575482	SUPPLIES IDEA B SUPPLIES	10.47	04/17/25	
49303	ALBERTSON COMPANIES	575482	SUPPLIES IDEA B SUPPLIES	21.46	04/17/25	
49303	ALBERTSON COMPANIES	575512	SUPPLIES IDEA B SUPPLIES	30.43	04/23/25	
TOTAL VENDOR				62.36		
54149	ALBOUM TRANSLATION SER	V3003702	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	246.25	04/23/25	
54149	ALBOUM TRANSLATION SER	V3003702	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	246.25	04/23/25	
TOTAL VENDOR				492.50		
59026	ALL FLOW SERVICES INC	7205	AT INTERACT CLUB N.A.	300.00	04/17/25	
59026	ALL FLOW SERVICES INC	7205	ATHLETIC SPECIAL PROJECTS N.A.	930.00	04/17/25	
59026	ALL FLOW SERVICES INC	7205	THEATER DRAMA N.A.	448.00	04/17/25	
TOTAL VENDOR				1,678.00		
47500	ALL STAR CUSTOM AWARDS	7206	GIRLS VOLLEYBALL N.A.	152.00	04/17/25	
57276	LUCY M ALMANZA-FERNAND	V4001815	RITMO LATINO CLUB N.A.	68.47	04/17/25	
57276	LUCY M ALMANZA-FERNAND	V4001815	RITMO LATINO CLUB N.A.	63.02	04/17/25	
TOTAL VENDOR				131.49		
56286	AMALGAMATED BANK OF CH	575585	2015A BOND FEES BOND FEES	56.25	04/23/25	
56286	AMALGAMATED BANK OF CH	575585	2015B BOND FEES BOND FEES	450.00	04/23/25	
TOTAL VENDOR				506.25		
58120	AMAZON CAPITAL SERVICE	575478	SUPPLIES WB PRIN OFF SUPPLIES	234.62	04/17/25	
58120	AMAZON CAPITAL SERVICE	575478	SUPPLIES BUSINESS OFFICE SUPPLIES	23.24	04/17/25	
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT ESL SUPPLIES	24.75	04/23/25	
58120	AMAZON CAPITAL SERVICE	575515	BOOKS AT LIBRARY LIBRARY BOOKS	6.77	04/23/25	
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT JROTC SUPPLIES	339.83	04/23/25	
58120	AMAZON CAPITAL SERVICE	575515	DIST TECH MATERIALS SUPPLIES	20.92	04/23/25	
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ART SUPPLIES	98.34	04/23/25	
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ART SUPPLIES	9.49	04/23/25	
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	19.29	04/23/25	
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	19.14	04/23/25	
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT READING LAB SUPPLIES	63.76	04/23/25	
58120	AMAZON CAPITAL SERVICE	575515	PERIODICALS AT LIBRARY PERIODICALS	5.06	04/23/25	

58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT LANGUAGE SUPPLIES	49.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT SCIENCE SUPPLIES	67.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	448.50	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	75.96	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	44.64	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	8.98	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	DECA N.A.	119.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	105.28	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	8.27	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES CENT SUPPORT SER SUPPLIES	94.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	BOOKS AT LIBRARY LIBRARY BOOKS	1.42	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT LIBRARY SUPPLIES	67.85	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES IDEA B SUPPLIES	244.42	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES SPED TRANSITIONS SUPPLIES	22.24	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT PE SUPPLIES	211.42	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	287.94	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	20.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	22.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	38.99	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	DRAMA N.A.	68.96	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ENGLISH SUPPLIES	899.79	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SCIENCE SUPPLIES	9.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	17.48	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT MATH SUPPLIES	107.80	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ART SUPPLIES	48.80	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	80.79	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	ENERGY RUSH N.A.	42.98	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	DRAMA N.A.	47.70	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	53.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB BUS ED SUPPLIES	35.97	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB BUS ED SUPPLIES	107.70	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	134.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST TECH MATERIALS SUPPLIES	21.74	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	1,499.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ART SUPPLIES	171.01	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	BOOKS AT LIBRARY LIBRARY BOOKS	1.77	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ENGLISH SUPPLIES	9.71	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	143.90	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	544.44	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	59.26	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT JROTC SUPPLIES	99.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	26.80	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	12.84	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	4.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT PE SUPPLIES	14.36	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ATHLETICS SUPPLIES	50.16	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	ENERGY RUSH N.A.	108.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	941.41	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	DRAMA N.A.	300.51	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	TRANSITIONS-BUSINESS N.A.	34.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT MATH SUPPLIES	14.95	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	TRI M -WBHS N.A.	32.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SCIENCE SUPPLIES	13.93	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SCIENCE SUPPLIES	16.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SCIENCE SUPPLIES	25.00	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	156.73	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	363.11	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT ATH SUPPLIES	30.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	BOOKS AT LIBRARY LIBRARY BOOKS	10.73	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES ESL DIRECTOR SUPPLIES	51.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	286.19	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	DRAMA N.A.	141.30	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	233.87	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	5.06	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	53.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	8.78	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	24.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	3.17	04/23/25

58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	14.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	33.42	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	1,499.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	59.34	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	ORCHEST N.A.	482.79	04/23/25
TOTAL VENDOR				12,076.85	
52853	AMERITAS	575465	EDUCATION FUND AMERITAS	119.00	04/14/25
56740	ASHLEY ANDERSON	V3003673	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	04/17/25
56053	JACK M ANDREWS	V3003674	SUPPLIES AT PRIN OFF SUPPLIES	214.00	04/17/25
56053	JACK M ANDREWS	V3003674	SUPPLIES AT PRIN OFF SUPPLIES	214.00	04/17/25
TOTAL VENDOR				428.00	
54569	I SELA AQUINO	V4001839	RESERVE ACTIVITY FUND N.A.	0.96	04/23/25
54569	I SELA AQUINO	V3003716	SUPPLIES WB PRIN OFF SUPPLIES	54.92	04/23/25
TOTAL VENDOR				55.88	
59428	AREK LLC	575483	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	750.00	04/17/25
56733	ASCENSUS LLC	575466	EDUCATION FUND VANGUARD	4,720.00	04/14/25
46041	AURELIO'S PIZZA	575516	SUPPLIES EXEC ADMIN SUPPLIES	286.00	04/23/25
52121	AWARDING YOU	575517	SUPPLIES AT MATH SUPPLIES	65.00	04/23/25
52121	AWARDING YOU	575517	SUPPLIES AT SCIENCE SUPPLIES	118.00	04/23/25
52121	AWARDING YOU	575517	SUPPLIES AT LANGUAGE SUPPLIES	60.00	04/23/25
TOTAL VENDOR				243.00	
7986	AXA EQUITABLE	575467	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,532.91	04/14/25
59007	HUMBERTO AYALA	V3003675	SUPPLIES AT ATH SUPPLIES	357.28	04/17/25
59007	HUMBERTO AYALA	V3003675	SUPPLIES AT ATH SUPPLIES	355.96	04/17/25
59007	HUMBERTO AYALA	V3003675	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/17/25
59007	HUMBERTO AYALA	V3003717	STAFF TRAVEL AT HOST STAFF TRAVEL	501.56	04/23/25
TOTAL VENDOR				1,814.80	
22440	B & H PHOTO VIDEO	V3003670	SUPPLIES WB BUS ED SUPPLIES	168.25	04/17/25
22440	B & H PHOTO VIDEO	V3003670	SUPPLIES AT I&T SUPPLIES	279.40	04/17/25
22440	B & H PHOTO VIDEO	V3003670	NON CAP FF&E-WB NON CAP EQUIP	3,866.40	04/17/25
22440	B & H PHOTO VIDEO	V3003670	NON CAP FF&E-WB NON CAP EQUIP	3,558.60	04/17/25
22440	B & H PHOTO VIDEO	V3003670	NON CAP FF&E-WB NON CAP EQUIP	105.17	04/17/25
TOTAL VENDOR				7,977.82	
58986	BASHKIM B JAKUPI	V3003718	STAFF TRAVEL AT MAINT STAFF TRAVEL	88.00	04/23/25
59431	BAYCOM INC	575518	SUPPLIES AT PRIN OFF SUPPLIES	1,420.00	04/23/25
57385	BEST PLUMBING SPECIALT	575519	SUPPLIES WB MAINTENANCE SUPPLIES	474.86	04/23/25
57385	BEST PLUMBING SPECIALT	575519	SUPPLIES WB MAINTENANCE SUPPLIES	919.00	04/23/25
57385	BEST PLUMBING SPECIALT	575519	SUPPLIES WB MAINTENANCE SUPPLIES	1,256.64	04/23/25
TOTAL VENDOR				2,650.50	
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-O&M MEDICAL INSURANCE	-433.53	04/17/25 VOID
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	-2,228.16	04/17/25 VOID
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	04/17/25
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,228.16	04/17/25
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-O&M MEDICAL INSURANCE	-433.53	04/17/25 VOID
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	-2,349.18	04/17/25 VOID
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	04/17/25
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,349.18	04/17/25
51874	BLUE CROSS AND BLUE SH	V3003719	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	04/23/25
51874	BLUE CROSS AND BLUE SH	V3003719	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,228.16	04/23/25
51874	BLUE CROSS AND BLUE SH	V3003719	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	04/23/25
51874	BLUE CROSS AND BLUE SH	V3003719	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,349.18	04/23/25
TOTAL VENDOR				5,444.40	
54764	JAN BOBEK	V4001816	ORCHESTRA N.A.	51.84	04/17/25
54764	JAN BOBEK	V4001816	ORCHESTRA N.A.	96.37	04/17/25
TOTAL VENDOR				148.21	
56059	REBECCA BOISSE	V4001817	ILMHS/MUSIC N.A.	233.95	04/17/25
56059	REBECCA BOISSE	V4001817	ILMHS/MUSIC N.A.	50.00	04/17/25
TOTAL VENDOR				283.95	
40392	BORNQUIST, INC.	575520	SUPPLIES WB MAINTENANCE SUPPLIES	646.31	04/23/25
53771	DANIELLE BRINK	V3003720	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	45.01	04/23/25
3284	BSN SPORTS LLC	V3003671	SUPPLIES AT PE SUPPLIES	586.65	04/17/25
3284	BSN SPORTS LLC	V4001818	BASEBALL N.A.	1,165.32	04/17/25
3284	BSN SPORTS LLC	V4001818	ATHLETIC SPECIAL PROJECTS N.A.	4,001.09	04/17/25
3284	BSN SPORTS LLC	V3003703	SUPPLIES AT ATH SUPPLIES	316.20	04/23/25
3284	BSN SPORTS LLC	V3003703	SUPPLIES AT ATH SUPPLIES	2,474.95	04/23/25
TOTAL VENDOR				8,544.21	
22317	BUTTREY RENTAL SERVICE	575521	SUPPLIES WB MAINTENANCE SUPPLIES	125.00	04/23/25
28491	C.J.C. AUTO PARTS	7207	AUTO REPAIR CLUB N.A.	701.01	04/17/25

28491	C.J.C. AUTO PARTS	7207	AUTO REPAIR CLUB N.A.	1,328.33	04/17/25
28491	C.J.C. AUTO PARTS	7207	AUTO REPAIR CLUB N.A.	2,017.05	04/17/25
28491	C.J.C. AUTO PARTS	7225	AUTO REPAIR CLUB N.A.	422.48	04/23/25
28491	C.J.C. AUTO PARTS	575522	R&M AT I&T REPAIR & MAINTENANCE	880.39	04/23/25
28491	C.J.C. AUTO PARTS	575522	R&M AT I&T REPAIR & MAINTENANCE	107.22	04/23/25
28491	C.J.C. AUTO PARTS	575522	SUPPLIES AT I&T SUPPLIES	132.68	04/23/25
28491	C.J.C. AUTO PARTS	7225	AUTO REPAIR CLUB N.A.	536.46	04/23/25
28491	C.J.C. AUTO PARTS	7225	AUTO REPAIR CLUB N.A.	16.80	04/23/25
28491	C.J.C. AUTO PARTS	575522	R&M AT I&T REPAIR & MAINTENANCE	682.17	04/23/25
28491	C.J.C. AUTO PARTS	7228	AUTO SHOP N.A.	2,048.90	04/23/25
TOTAL VENDOR				8,873.49	
59532	NYDIA CABRERA	V3003677	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	535.00	04/17/25
55867	CANON SOLUTIONS AMERIC	575586	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11	04/23/25
59061	CAPUTOS FRESH MARKET	575523	SUPPLIES AT PRIN OFF SUPPLIES	256.88	04/23/25
59061	CAPUTOS FRESH MARKET	7229	ENERGY RUSH N.A.	154.22	04/23/25
59061	CAPUTOS FRESH MARKET	575523	SUPPLIES ESL DIRECTOR SUPPLIES	231.86	04/23/25
59061	CAPUTOS FRESH MARKET	575523	SUPPLIES CENT SUPPORT SER SUPPLIES	272.56	04/23/25
59061	CAPUTOS FRESH MARKET	575523	SUPPLIES ESL DIRECTOR SUPPLIES	231.86	04/23/25
TOTAL VENDOR				1,147.38	
53306	CASTLE PRINTECH	V3003704	SUPPLIES AT PRIN OFF SUPPLIES	643.00	04/23/25
49812	PEDRO CASTRO	V3003678	SUPPLY ACHV ALT AT SUPPLIES	36.96	04/17/25
49812	PEDRO CASTRO	V3003721	SUPPLIES AT ATT/SCHD SUPPLIES	282.69	04/23/25
TOTAL VENDOR				319.65	
45409	CCP INDUSTRIES	575524	SUPPLIES WB BUS ED SUPPLIES	600.64	04/23/25
59531	CHICAGO DOGS BASEBALL	575525	SUPPLIES AT SPED SUPPLIES	100.00	04/23/25
59501	CHICAGO FROM THE LAKE	575484	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	5,000.00	04/17/25
2107	CHICAGO TRIBUNE	575526	PERIODICALS WB LIBRARY PERIODICALS	95.20	04/23/25
55025	JESSICA CLARK	V4001819	ATHLETIC SPECIAL PROJECTS N.A.	89.48	04/17/25
25620	SHANE E COLE	V4001820	AT FIELD TRIP ACTIVITY N.A.	162.00	04/17/25
58469	BRIDGET COLLERAN	V4001821	AT CATERING N.A.	71.24	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	52.32	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	205.80	04/17/25
58469	BRIDGET COLLERAN	V4001821	SEW CRAFTY CLUB N.A.	36.19	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	16.80	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	68.56	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	205.80	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	41.03	04/17/25
58469	BRIDGET COLLERAN	V3003722	SUPPLIES AT FAM CONS SUPPLIES	146.76	04/23/25
58469	BRIDGET COLLERAN	V3003722	SUPPLIES AT FAM CONS SUPPLIES	316.03	04/23/25
TOTAL VENDOR				1,160.53	
51115	COLLEY ELEVATOR COMPAN	575527	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	04/23/25
51115	COLLEY ELEVATOR COMPAN	575527	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	04/23/25
51115	COLLEY ELEVATOR COMPAN	575527	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	04/23/25
51115	COLLEY ELEVATOR COMPAN	575527	PUR SVC WB MAINTENANCE PURCHASED SERVICES	630.00	04/23/25
TOTAL VENDOR				1,455.00	
15805	COLONIAL LIFE & ACCIDE	575485	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	04/17/25
51355	COMCAST BUSINESS	575587	MEDIA SERVICE TELEPHONE	23.22	04/23/25
1285	COMED	575588	ELECTRICITY DO ELECTRICITY	32.02	04/23/25
47495	COMMERCIAL PEST MANAGE	V3003705	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	04/23/25
47495	COMMERCIAL PEST MANAGE	V3003705	PUR SVC AT OPERATIONS PURCHASED SERVICES	396.00	04/23/25
47495	COMMERCIAL PEST MANAGE	V3003705	PUR SVC WB OPERATIONS PURCHASED SERVICES	447.00	04/23/25
TOTAL VENDOR				918.00	
59030	COMMUNITY UNIT SCHOOL	575528	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,050.00	04/23/25
19132	CONSERV FS	575529	SUPPLIES AT MAINTENANCE SUPPLIES	534.00	04/23/25
19132	CONSERV FS	575529	SUPPLIES AT MAINTENANCE SUPPLIES	2,556.57	04/23/25
19132	CONSERV FS	575529	SUPPLIES WB MAINTENANCE SUPPLIES	2,556.58	04/23/25
19132	CONSERV FS	575529	SUPPLIES WB MAINTENANCE SUPPLIES	2,048.00	04/23/25
TOTAL VENDOR				7,695.15	
49345	KARLA VERONICA COSIO	V3003680	SUPPLIES AT ATH SUPPLIES	72.79	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS AT HOST FIELD TRIPS	204.12	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS WB HOST FIELD TRIPS	695.08	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS AT HOST FIELD TRIPS	3,194.53	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS AT HOST FIELD TRIPS	524.88	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS WB HOST FIELD TRIPS	451.98	04/17/25
14729	COTTAGE HILL OPERATING	V4001822	BEST BUDDIES CLUB N.A.	369.41	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS WB HOST FIELD TRIPS	1,264.48	04/17/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB ATHLETICS FIELD TRIPS	11,181.82	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	158,316.41	04/23/25

14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB SP ED FIELD TRIPS	328.61	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	408.24	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	188.33	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	320.76	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	379.08	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	408.24	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB HOST FIELD TRIPS	778.83	04/23/25
14729	COTTAGE HILL OPERATING	V4001840	AT FIELD TRIP ACTIVITY N.A.	268.54	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT SP ED FIELD TRIPS	375.51	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT SP ED FIELD TRIPS	150.66	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	188.33	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	169.49	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	150.66	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	169.49	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	269.76	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB HOST FIELD TRIPS	393.66	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	668.30	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB HOST FIELD TRIPS	1,453.24	04/23/25
TOTAL VENDOR				183,272.44	
45930	CUSTOM BINDERY	7208	DRAMA N.A.	69.60	04/17/25
45930	CUSTOM BINDERY	575530	SUPPLIES WB PRIN OFF SUPPLIES	274.00	04/23/25
45930	CUSTOM BINDERY	575530	SUPPLIES WB PRIN OFF SUPPLIES	218.40	04/23/25
TOTAL VENDOR				562.00	
9987	DAILY HERALD	575531	PERIODICALS AT LIBRARY PERIODICALS	31.00	04/23/25
59346	DAVID ESPINOZA	V3003724	STAFF TRAVEL WB MAINT STAFF TRAVEL	267.63	04/23/25
51465	JULIO DEL REAL	V3003725	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	203.06	04/23/25
50600	ESTHER MARTIN DELGADO	V4001841	ENERGY RUSH N.A.	66.73	04/23/25
58253	DIRECT ENERGY BUSINESS	575589	ELECTRICITY DO ELECTRICITY	2,362.20	04/23/25
52087	CHRISTOPHER D DUNK	V3003682	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/17/25
52087	CHRISTOPHER D DUNK	V3003726	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	879.00	04/23/25
TOTAL VENDOR				1,479.00	
45878	DUPAGE COUNTY HEALTH D	575532	SUPPLIES WB ATHLETICS SUPPLIES	296.00	04/23/25
45878	DUPAGE COUNTY HEALTH D	575532	CAFETERIA OPERATIONS AT CAFETERIA OPERATIONS	1,060.00	04/23/25
45878	DUPAGE COUNTY HEALTH D	575532	CAFETERIA OPERATIONS WB CAFETERIA OPERATIONS	1,060.00	04/23/25
TOTAL VENDOR				2,416.00	
58712	DUPAGE DIST #88 COUNCI	575468	EDUCATION FUND AFT W.H. PAYABLE	596.28	04/14/25
59503	DUPAGE DIST 88 COUNCIL	575469	EDUCATION FUND AFT W.H. PAYABLE	32.00	04/14/25
10824	DUPAGE REGIONAL OFFICE	575486	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	8,030.00	04/17/25
10824	DUPAGE REGIONAL OFFICE	575486	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	910.00	04/17/25
TOTAL VENDOR				8,940.00	
651	DUPAGE SECURITY SOLUTI	575533	SUPPLIES DO MAINTENANCE SUPPLIES	17.00	04/23/25
52629	EDUCATIONAL BENEFIT CO	575487	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,367.74	04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,345.94	04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	DIST MEDICAL INS-O&M MEDICAL INSURANCE	31,857.40	04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	243,802.82	04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,099.72	04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,266.60	04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	434,580.76	04/17/25
TOTAL VENDOR				761,985.84	
1984	EDWARD DON & COMPANY	575534	SUPPLIES AT FOOD SERVICES SUPPLIES	374.64	04/23/25
47491	EDYBURN CORPORATION	7209	DRAMA N.A.	704.00	04/17/25
59325	ELIM CHRISTIAN SCHOOL	575590	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	161.50	04/23/25
59325	ELIM CHRISTIAN SCHOOL	575590	SPED PRIVATE TUITION WBHS OTHER	11,677.80	04/23/25
TOTAL VENDOR				11,839.30	
55286	ER2 IMAGE GROUP	7230	CONCESSIONS N.A.	12.50	04/23/25
59527	EUROPEAN SPORTS	575535	SUPPLIES WB ATHLETICS SUPPLIES	1,145.00	04/23/25
1232	FEDEX	575536	PUR SVC POSTAGE - AT BOE POSTAGE	42.54	04/23/25
58515	FOLLETT CONTENT SOLUTI	575537	BOOKS WB LIBRARY LIBRARY BOOKS	1,530.73	04/23/25
58515	FOLLETT CONTENT SOLUTI	575537	BOOKS WB LIBRARY LIBRARY BOOKS	706.13	04/23/25
58515	FOLLETT CONTENT SOLUTI	575537	BOOKS WB LIBRARY LIBRARY BOOKS	486.11	04/23/25
TOTAL VENDOR				2,722.97	
44975	FOX TECH ACADEMY	575591	SPED PRIVATE TUITION ATHS OTHER	3,263.55	04/23/25
572	FOX VALLEY FIRE & SAFE	575538	PUR SVC DO OPERATION PURCHASED SERVICES	321.00	04/23/25
57902	FRANKY'S RED HOTS	7210	ATHLETIC SPECIAL PROJECTS N.A.	599.05	04/17/25
57902	FRANKY'S RED HOTS	575539	SUPPLIES AT ATH SUPPLIES	272.95	04/23/25
57902	FRANKY'S RED HOTS	575539	SUPPLIES AT ATH SUPPLIES	870.95	04/23/25

TOTAL VENDOR				1,742.95
25119	GALIC DISBURSING COMPA	575470	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00 04/14/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	15.80 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	94.70 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	120.46 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	62.70 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.40 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.39 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	55.89 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	41.58 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	47.86 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.98 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.39 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	82.21 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	55.89 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	47.86 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	47.86 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	62.25 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	70.65 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.23 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	84.38 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	34.58 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	174.90 04/17/25
TOTAL VENDOR				1,436.96
51484	GFS	575540	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	123.39 04/23/25
51506	GIANT STEPS ILLINOIS I	V3003727	SPED PRIVATE TUITION ATHS OTHER	6,654.56 04/23/25
51506	GIANT STEPS ILLINOIS I	V3003727	SPED PRIVATE TUITION WBHS OTHER	13,309.12 04/23/25
TOTAL VENDOR				19,963.68
59349	PATRICK JOSEPH GLAZIK	V3003683	BOOKS AT LIBRARY LIBRARY BOOKS	381.81 04/17/25
59349	PATRICK JOSEPH GLAZIK	V3003728	PERIODICALS AT LIBRARY PERIODICALS	39.99 04/23/25
TOTAL VENDOR				421.80
17760	GOPHER SPORT	575541	SUPPLIES AT PE SUPPLIES	3,496.03 04/23/25
51015	KAREN GRADY	V4001823	LETTERS OF LOVE N.A.	35.50 04/17/25
5777	GRAINGER, INC.	V3003706	SUPPLIES AT MAINTENANCE SUPPLIES	475.82 04/23/25
5777	GRAINGER, INC.	V3003706	SUPPLIES AT MAINTENANCE SUPPLIES	66.72 04/23/25
5777	GRAINGER, INC.	V3003706	SUPPLIES AT MAINTENANCE SUPPLIES	546.88 04/23/25
TOTAL VENDOR				1,089.42
58475	GUIDING LIGHT AUTISM A	575488	SPED PRIVATE TUITION WBHS OTHER	18,122.00 04/17/25
58475	GUIDING LIGHT AUTISM A	575488	SPED PRIVATE TUITION WBHS OTHER	2,570.75 04/17/25
TOTAL VENDOR				20,692.75
58582	GULF COAST STATE COLLE	575542	P.S.COM SVCS TITLE II PUR SVC COM SVCS	650.00 04/23/25
59123	JACQUELINE L HARTMAN	V4001824	CHEERLEADING N.A.	772.24 04/17/25
59123	JACQUELINE L HARTMAN	V4001842	CHEERLEADING N.A.	58.04 04/23/25
TOTAL VENDOR				830.28
54931	BLUE CROSS BLUE SHIELD	V3003684	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,628.99 04/17/25
54931	BLUE CROSS BLUE SHIELD	V3003684	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	39,052.10 04/17/25
TOTAL VENDOR				41,681.09
59138	JOSEPH S HELTON	V3003685	SUPPLIES WB PRIN OFF SUPPLIES	340.10 04/17/25
58130	KELLY E HICKEY	V3003729	SUPPLIES AT SCIENCE SUPPLIES	59.77 04/23/25
9682	HIGHWAY SALES, INC.	575543	SUPPLIES AT MAINTENANCE SUPPLIES	99.00 04/23/25
51283	NICHOLAS A HILDRETH	V4001843	SOFTBALL N.A.	1,279.02 04/23/25
58451	HIMES, PETRARCA & FEST	V3003707	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	7,295.00 04/23/25
28359	HOME DEPOT CREDIT SERV	V3003730	R&M AT I&T REPAIR & MAINTENANCE	159.88 04/23/25
773	HORACE MANN INSURANCE	575471	EDUCATION FUND HORACE MANN	50.00 04/14/25
58580	HUSAR ABATEMENT, LTD	575544	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,900.00 04/23/25
56343	IDEAL CHARTER, LLC	575489	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,500.00 04/17/25
47367	INSTITUTE FOR THERAPY	V3003708	PS IDEA THERAPY SERVICES THERAPY SERV	4,900.00 04/23/25
47367	INSTITUTE FOR THERAPY	V3003708	PS IDEA THERAPY SERVICES THERAPY SERV	900.00 04/23/25
TOTAL VENDOR				5,800.00
55949	INSTRUMENTALIST AWARDS	575545	SUPPLIES WB MUSIC SUPPLIES	251.00 04/23/25
54456	INTERSTATE ALL BATTERY	575546	SUPPLIES AT MAINTENANCE SUPPLIES	989.70 04/23/25
54456	INTERSTATE ALL BATTERY	575546	R&M AT ATH REPAIR & MAINTENANCE	1,059.80 04/23/25
54456	INTERSTATE ALL BATTERY	575546	SUPPLIES AT MAINTENANCE SUPPLIES	659.80 04/23/25
TOTAL VENDOR				2,709.30
55461	IXL LEARNING, INC	575547	P.S. INST SVC IDEA B PURCHASED SERVICES	1,425.00 04/23/25
59536	JAMES C. BLAIR	575490	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	522.85 04/17/25
57069	JASON'S DELI	7212	BASEBALL N.A.	431.70 04/17/25
59332	JOES TAILOR SHOP	575548	SUPPLIES WB PRIN OFF SUPPLIES	98.00 04/23/25

54190	TYCO INTEGRATED SECURI	575549	PUR SVC AT OPERATIONS PURCHASED SERVICES	213.68	04/23/25
28090	JOSTENS INC.	575491	SUPPLIES AT PRIN OFF SUPPLIES	257.52	04/17/25
28090	JOSTENS INC.	7213	NATIONAL HONOR SOCIETY N.A.	1,600.00	04/17/25
28090	JOSTENS INC.	575550	SUPPLIES AT PRIN OFF SUPPLIES	365.52	04/23/25
TOTAL VENDOR				2,223.04	
55237	KONICA MINOLTA BUSINES	575592	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	174.05	04/23/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	47.63	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	157.83	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	41.64	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	30.12	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	128.41	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	71.51	04/17/25
53669	JENNIFER KOWALSKI	V3003731	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	715.91	04/23/25
53669	JENNIFER KOWALSKI	V3003731	SUPPLIES AT FAM CONS SUPPLIES	222.62	04/23/25
TOTAL VENDOR				1,415.67	
46581	DANIEL D KRAUSE	V4001825	RESERVE ACTIVITY FUND N.A.	99.90	04/17/25
46581	DANIEL D KRAUSE	V3003732	SUPPLIES WB PRIN OFF SUPPLIES	512.65	04/23/25
46581	DANIEL D KRAUSE	V3003732	SUPPLIES WB PRIN OFF SUPPLIES	647.60	04/23/25
TOTAL VENDOR				1,260.15	
58278	LAKESHORE RECYCLING SY	575593	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	453.80	04/23/25
58278	LAKESHORE RECYCLING SY	575593	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	3,044.40	04/23/25
TOTAL VENDOR				3,498.20	
58721	LANGUAGELINE SOLUTIONS	575551	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	88.35	04/23/25
58721	LANGUAGELINE SOLUTIONS	575551	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	40.80	04/23/25
58721	LANGUAGELINE SOLUTIONS	575551	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	40.80	04/23/25
TOTAL VENDOR				169.95	
57962	LEARNWELL	575479	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	186.75	04/17/25
57962	LEARNWELL	575479	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	249.00	04/17/25
57962	LEARNWELL	575479	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	601.70	04/17/25
57962	LEARNWELL	575479	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/17/25
57962	LEARNWELL	575479	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	04/17/25
57962	LEARNWELL	575479	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/17/25
TOTAL VENDOR				1,748.55	
114	LEN'S ACE HARDWARE	V3003709	SUPPLIES DO MAINTENANCE SUPPLIES	50.92	04/23/25
114	LEN'S ACE HARDWARE	V3003709	SUPPLIES AT MAINTENANCE SUPPLIES	1.70	04/23/25
114	LEN'S ACE HARDWARE	V3003709	SUPPLIES AT MAINTENANCE SUPPLIES	19.98	04/23/25
TOTAL VENDOR				72.60	
40136	LEYDEN WEST HIGH SCHOO	7231	ATHLETIC SPECIAL PROJECTS N.A.	900.00	04/23/25
1241	LINCOLN INVESTMENT PLA	575472	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	04/14/25
53238	LINDEN OAKS TUTORING S	575552	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	336.00	04/23/25
53238	LINDEN OAKS TUTORING S	575552	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	04/23/25
TOTAL VENDOR				480.00	
869	LITTLE FRIENDS, INC.	V3003733	SPED PRIVATE TUITION ATHS OTHER	10,371.68	04/23/25
116	LOMBARD ACE HARDWARE	7214	SOFTBALL N.A.	619.97	04/17/25
116	LOMBARD ACE HARDWARE	575553	SUPPLIES WB MAINTENANCE SUPPLIES	71.96	04/23/25
116	LOMBARD ACE HARDWARE	575553	SUPPLIES WB MAINTENANCE SUPPLIES	16.98	04/23/25
116	LOMBARD ACE HARDWARE	575553	SUPPLIES WB MAINTENANCE SUPPLIES	16.99	04/23/25
116	LOMBARD ACE HARDWARE	575553	SUPPLIES WB CUSTODIAL SUPPLIES	83.95	04/23/25
TOTAL VENDOR				809.85	
51219	BRENDAN LYONS	V3003687	REG TRANSPORTATION SUPPLY SUPPLIES	130.02	04/17/25
51219	BRENDAN LYONS	V3003734	SUPPLIES AT SOC STUDIES SUPPLIES	59.95	04/23/25
51219	BRENDAN LYONS	V3003734	SUPPLIES AT SOC STUDIES SUPPLIES	165.00	04/23/25
51219	BRENDAN LYONS	V3003734	SUPPLIES AT SOC STUDIES SUPPLIES	393.30	04/23/25
TOTAL VENDOR				748.27	
57839	BENJAMIN MAHER	V4001844	BADMINTON N.A.	341.02	04/23/25
59526	MAIN EVENT ENTERTAINME	7215	TRANSITIONS PROGRAM N.A.	862.95	04/17/25
56634	MANCINO MANUFACTURING	575594	SUPPLIES AT ATH SUPPLIES	460.00	04/23/25
53070	MARATHON SPORTSWEAR	7216	BLUE CREW N.A.	543.53	04/17/25
44502	MARIANJOY REHAB HOSPIT	575554	SPED PRIVATE TUITION WBHS OTHER	717.00	04/23/25
44502	MARIANJOY REHAB HOSPIT	575554	SPED PRIVATE TUITION ATHS OTHER	852.00	04/23/25
TOTAL VENDOR				1,569.00	
25087	MARKLUND	575595	SPED PRIVATE TUITION ATHS OTHER	10,359.00	04/23/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	1.79	04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	5.98	04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	4.96	04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	6.99	04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	11.96	04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	6.99	04/17/25

59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	9.78	04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	0.89	04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	14.99	04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	42.50	04/17/25
TOTAL VENDOR				106.83	
58981	MARZANO RESOURCES LLC	575480	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	5,383.00	04/17/25
58981	MARZANO RESOURCES LLC	575480	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,614.00	04/17/25
TOTAL VENDOR				9,997.00	
56259	MATRIX TRUST COMPANY	575473	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00	04/14/25
59080	LIAM MCKENNA	V3003689	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	250.00	04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	100.24	04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	40.00	04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	45.97	04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	124.29	04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	84.58	04/17/25
TOTAL VENDOR				395.08	
49126	ANNA LOUISE MCSWEENEY	V4001826	THEATER DRAMA N.A.	132.24	04/17/25
49126	ANNA LOUISE MCSWEENEY	V3003691	REG TRANSPORTATION SUPPLY SUPPLIES	75.40	04/17/25
49126	ANNA LOUISE MCSWEENEY	V3003691	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/17/25
TOTAL VENDOR				807.64	
55780	MENTA ACADEMY HILLSIDE	575596	SPED PRIVATE TUITION WBHS OTHER	2,693.10	04/23/25
55780	MENTA ACADEMY HILLSIDE	575596	SPED PRIVATE TUITION ATHS OTHER	2,693.10	04/23/25
TOTAL VENDOR				5,386.20	
58890	MENTA ACADEMY NORTH	575597	SPED PRIVATE TUITION ATHS OTHER	5,245.95	04/23/25
55792	MENTA ACADEMY OAK PARK	575598	SPED PRIVATE TUITION WBHS OTHER	3,796.32	04/23/25
776	METROPOLITAN LIFE INS.	575474	EDUCATION FUND METLIFE INS W.H. PAY	250.00	04/14/25
51156	MICHAEL ANTHONY'S	575555	SUPPLIES WB ATHLETICS SUPPLIES	232.50	04/23/25
49454	MIGUEL MOLINA	V4001827	HISPANIC LEADERSHIP GROUP N.A.	700.00	04/17/25
49454	MIGUEL MOLINA	V4001827	HISPANIC LEADERSHIP GROUP N.A.	350.00	04/17/25
TOTAL VENDOR				1,050.00	
55980	JESSICA MURPHY	V3003692	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	900.00	04/17/25
49128	MUSIC AND ARTS	575556	NON-CAP AT MUSIC NON CAP EQUIP	414.68	04/23/25
18880	NAPERVILLE CENTRAL HIG	575492	PUR SVC WB ATH PURCHASED SERVICES	350.00	04/17/25
17950	NARDI'S TOWER OF PIZZA	7217	ATHLETIC SPECIAL PROJECTS N.A.	1,450.00	04/17/25
17950	NARDI'S TOWER OF PIZZA	7217	ATHLETIC SPECIAL PROJECTS N.A.	320.00	04/17/25
17950	NARDI'S TOWER OF PIZZA	575557	SUPPLIES AT SOC STUDIES SUPPLIES	95.00	04/23/25
17950	NARDI'S TOWER OF PIZZA	7232	ENERGY RUSH N.A.	130.00	04/23/25
17950	NARDI'S TOWER OF PIZZA	575557	SUPPLIES WB PRIN OFF SUPPLIES	184.00	04/23/25
17950	NARDI'S TOWER OF PIZZA	575557	SUPPLIES WB PRIN OFF SUPPLIES	636.50	04/23/25
TOTAL VENDOR				2,815.50	
59449	NATALIE MCKENNA	7218	KATHY MARCYNUIK SCHOLARSH N.A.	400.00	04/17/25
58440	NAVIGATE WELLNESS LLC	V4001828	DIST WELLNESS INITIATIVE N.A.	1,373.84	04/17/25
10653	NCPERS GROUP LIFE INS	575493	EDUCATION FUND IMRF LIFE INSURANCE	640.00	04/17/25
1284	NICOR GAS	575599	HEATING DO HEATING	391.06	04/23/25
1284	NICOR GAS	575599	HEATING WB UTILITY HEATING	2,599.47	04/23/25
1284	NICOR GAS	575599	HEATING AT UTILITY HEATING	2,810.01	04/23/25
TOTAL VENDOR				5,800.54	
40076	NORCOMM PUBLIC SAFETY	575558	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	04/23/25
54270	OAK BROOK MECHANICAL S	575559	PUR SVC WB MAINTENANCE PURCHASED SERVICES	700.00	04/23/25
57416	OBJECTIX, INC.	7219	GERMAN STUDENT TRAVEL N.A.	41,544.00	04/17/25
26410	ODP BUSINESS SOLUTIONS	575560	SUPPLIES AT ENGLISH SUPPLIES	25.00	04/23/25
26410	ODP BUSINESS SOLUTIONS	575560	SUPPLIES AT SOC STUDIES SUPPLIES	25.01	04/23/25
26410	ODP BUSINESS SOLUTIONS	575600	SUPPLIES AT LANGUAGE SUPPLIES	48.92	04/23/25
26410	ODP BUSINESS SOLUTIONS	575600	SUPPLIES AT LANGUAGE SUPPLIES	7.08	04/23/25
TOTAL VENDOR				106.01	
59339	ORGANIC LIFE	V3003710	PUR SVC BOE OTHER BOE OTHER PUR SVC	3,212.00	04/23/25
55782	RICHARD ORTIZ	V4001829	BOYS WRESTLING N.A.	15.23	04/17/25
55782	RICHARD ORTIZ	V4001829	BOYS WRESTLING N.A.	585.00	04/17/25
TOTAL VENDOR				600.23	
43739	PACIFIC LIFE	575475	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	04/14/25
53162	PARKLAND PREPARATORY A	575601	SPED PRIVATE TUITION WBHS OTHER	3,842.85	04/23/25
49436	PARTS TOWN	575561	SUPPLIES AT MAINTENANCE SUPPLIES	294.26	04/23/25
49436	PARTS TOWN	575561	SUPPLIES AT MAINTENANCE SUPPLIES	294.26	04/23/25
49436	PARTS TOWN	575561	SUPPLIES AT MAINTENANCE SUPPLIES	280.33	04/23/25
TOTAL VENDOR				868.85	
59003	PATHWAYS 2 RESTORATIVE	575562	PUR SVC BOE PURCHASED SERVICES	1,500.00	04/23/25
59003	PATHWAYS 2 RESTORATIVE	575562	PUR SVC BOE PURCHASED SERVICES	2,000.00	04/23/25
59003	PATHWAYS 2 RESTORATIVE	575562	PUR SVC BOE PURCHASED SERVICES	250.00	04/23/25

TOTAL VENDOR				3,750.00
52807	PATTI SHORE KADEN	575563	SUPPLIES WB PRIN OFF SUPPLIES	350.00 04/23/25
52807	PATTI SHORE KADEN	575563	SUPPLIES WB PRIN OFF SUPPLIES	150.00 04/23/25
52807	PATTI SHORE KADEN	575563	SUPPLIES WB PRIN OFF SUPPLIES	225.00 04/23/25
TOTAL VENDOR				725.00
1234	PEPSI-COLA	575564	SUPPLIES - BOE SUPPLIES	606.96 04/23/25
55678	PERFORMANCE CHEMICAL &	V3003711	SUPPLIES WB CUSTODIAL SUPPLIES	270.03 04/23/25
55678	PERFORMANCE CHEMICAL &	V3003711	SUPPLIES AT CUSTODIAL SUPPLIES	110.20 04/23/25
TOTAL VENDOR				380.23
59507	KATHLEEN A PERRY	V4001830	BOYS TRACK & FIELD N.A.	140.37 04/17/25
51652	PETRARCA, GLEASON, BOY	V3003712	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	7,375.00 04/23/25
51552	JENNA PHILLIPS	V3003693	SUPPLIES AT PRIN OFF SUPPLIES	540.00 04/17/25
59312	PINSTripES INC	575494	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	19,741.50 04/17/25
55034	PMA SECURITIES, INC.	575565	PURCHASE SERVICES-BONDS BOND SERVICES	2,250.00 04/23/25
46070	PORTER PIPE & SUPPLY C	575566	SUPPLIES WB MAINTENANCE SUPPLIES	1,548.21 04/23/25
46070	PORTER PIPE & SUPPLY C	575566	SUPPLIES WB MAINTENANCE SUPPLIES	301.14 04/23/25
TOTAL VENDOR				1,849.35
16088	QUINLAN AND FABISH	7220	MUSIC-TRAVEL/TRIPS N.A.	27.00 04/17/25
16088	QUINLAN AND FABISH	575567	R&M WB MUSIC REPAIR & MAINTENANCE	317.00 04/23/25
16088	QUINLAN AND FABISH	575567	R&M WB MUSIC REPAIR & MAINTENANCE	122.00 04/23/25
16088	QUINLAN AND FABISH	575567	R&M WB MUSIC REPAIR & MAINTENANCE	132.00 04/23/25
16088	QUINLAN AND FABISH	575567	SUPPLIES AT MUSIC SUPPLIES	17.93 04/23/25
TOTAL VENDOR				615.93
21915	MARIA RAMON	V4001831	THEATER DRAMA N.A.	207.85 04/17/25
54696	RB CROWTHER CO	575568	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,130.00 04/23/25
59524	MICHAEL MATTHEW REARDO	V3003694	SUPPLIES WB PRIN OFF SUPPLIES	110.00 04/17/25
53237	RELIANCE STANDARD LIFE	575495	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,694.93 04/17/25
53237	RELIANCE STANDARD LIFE	575495	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	442.40 04/17/25
TOTAL VENDOR				6,137.33
55610	REPUBLIC SERVICES #551	575602	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05 04/23/25
55610	REPUBLIC SERVICES #551	575602	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59 04/23/25
55610	REPUBLIC SERVICES #551	575602	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,519.35 04/23/25
TOTAL VENDOR				2,024.99
52685	ROADSAFE TRAFFIC SYSTE	575569	SUPPLIES AT PRIN OFF SUPPLIES	29.40 04/23/25
58433	AMANDA N ROBLES	V3003695	SUPPLIES AT LANGUAGE SUPPLIES	49.66 04/17/25
58433	AMANDA N ROBLES	V4001832	DIST WELLNESS INITIATIVE N.A.	77.93 04/17/25
TOTAL VENDOR				127.59
58053	EVELINA RODRIGUEZ	V4001833	HOLA CLUB N.A.	110.81 04/17/25
58053	EVELINA RODRIGUEZ	V4001833	HOLA CLUB N.A.	80.25 04/17/25
58053	EVELINA RODRIGUEZ	V4001833	HOLA CLUB N.A.	67.07 04/17/25
TOTAL VENDOR				258.13
56684	MALCOLM ROSS	V3003696	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 04/17/25
57315	RUNCO OFFICE SUPPLY &	V3003713	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	7.99 04/23/25
16187	S & S ACTIVEWEAR LLC	7221	PRODUCTION/SCREENPRINTING N.A.	40.98 04/17/25
16187	S & S ACTIVEWEAR LLC	7221	PRODUCTION/SCREENPRINTING N.A.	413.40 04/17/25
16187	S & S ACTIVEWEAR LLC	7221	PRODUCTION/SCREENPRINTING N.A.	47.48 04/17/25
TOTAL VENDOR				501.86
59506	SAFETY VISION LLC	575570	CAP/OUTLAY VEHICLES TRANS CAPITAL OUTLAY	47,393.11 04/23/25
50251	SAM'S CLUB	575497	SUPPLIES IDEA B SUPPLIES	69.25 04/17/25
50251	SAM'S CLUB	575498	SUPPLIES IDEA B SUPPLIES	42.72 04/17/25
50251	SAM'S CLUB	575499	SUPPLIES IDEA B SUPPLIES	105.25 04/17/25
50251	SAM'S CLUB	575500	SUPPLIES IDEA B SUPPLIES	124.75 04/17/25
50251	SAM'S CLUB	575501	SUPPLIES IDEA B SUPPLIES	149.00 04/17/25
50251	SAM'S CLUB	575496	SUPPLIES - BOE SUPPLIES	602.84 04/17/25
50251	SAM'S CLUB	575496	SUPPLIES CENT SUPPORT SER SUPPLIES	339.04 04/17/25
TOTAL VENDOR				1,432.85
45190	KEITH A SANTINI	V4001834	AUTO REPAIR CLUB N.A.	45.00 04/17/25
48806	SEAL OF ILLINOIS, INC.	575603	SPED PRIVATE TUITION WBHS OTHER	6,763.43 04/23/25
48806	SEAL OF ILLINOIS, INC.	575603	SPED PRIVATE TUITION ATHS OTHER	33,817.15 04/23/25
TOTAL VENDOR				40,580.58
1595	SEIU LOCAL 73	575462	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31 04/14/25
46465	SERVICE SANITATION, IN	575571	RENTAL AT ATHLETICS RENTALS	590.86 04/23/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	125.00 04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	35.00 04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	100.00 04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	99.95 04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	44.95 04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	40.00 04/17/25

15278	SHAMROCK GARDEN FLORIS	7233	CONCESSIONS N.A.	70.00	04/23/25
TOTAL VENDOR				514.90	
56551	SOARING EAGLE ACADEMY	575604	SPED PRIVATE TUITION ATHS OTHER	8,037.28	04/23/25
27009	SOUND INCORPORATED	575572	SUPPLIES AT MAINTENANCE SUPPLIES	1,099.00	04/23/25
43772	SPECIAL EDUCATION SYST	575573	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	829.00	04/23/25
43772	SPECIAL EDUCATION SYST	575573	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,308.45	04/23/25
43772	SPECIAL EDUCATION SYST	575573	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,087.80	04/23/25
TOTAL VENDOR				3,225.25	
42043	ST. PATRICK HIGH SCHOO	575502	PUR SVC WB ATH PURCHASED SERVICES	300.00	04/17/25
58570	SUBURBAN DOOR CHECK &	575574	SUPPLIES WB MAINTENANCE SUPPLIES	479.35	04/23/25
53281	SUBURBAN DRIVE LINE, I	575575	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	04/23/25
53281	SUBURBAN DRIVE LINE, I	575575	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	04/23/25
TOTAL VENDOR				90.00	
51861	SUBURBAN TIRE AUTO CAR	7223	AUTO REPAIR CLUB N.A.	278.00	04/17/25
51861	SUBURBAN TIRE AUTO CAR	7223	AUTO REPAIR CLUB N.A.	605.82	04/17/25
TOTAL VENDOR				883.82	
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	432.00	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	112.00	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	189.80	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	140.00	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	168.00	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	42.00	04/17/25
TOTAL VENDOR				1,083.80	
485	TERRACE SUPPLY	575576	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	04/23/25
485	TERRACE SUPPLY	575576	SUPPLIES WB SCIENCE SUPPLIES	45.76	04/23/25
485	TERRACE SUPPLY	575576	SUPPLIES WB SCIENCE SUPPLIES	27.50	04/23/25
485	TERRACE SUPPLY	575576	SUPPLIES WB SCIENCE SUPPLIES	6.00	04/23/25
TOTAL VENDOR				92.28	
56819	THE LANGUAGE LABS	575577	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,864.00	04/23/25
55154	THE OMNI GROUP	575503	EDUCATION FUND 403B FEES	66.00	04/17/25
56787	THILLENS, INC	V3003735	PUR SVC AT PRIN OFF PURCHASED SERVICES	258.50	04/23/25
56787	THILLENS, INC	V3003735	PUR SVC WB PRIN OFF PURCHASED SERVICES	258.51	04/23/25
TOTAL VENDOR				517.01	
54746	THINKSTOCK	575481	PS TITLE I PURCHASED SERVICES	1,470.00	04/17/25
55927	T-MOBILE	575605	PUR SVC DIST TECH PURCHASED SERVICES	402.68	04/23/25
21856	TRI-ANGLE SCREEN PRINT	7224	ATTRIBUTE N.A.	78.00	04/17/25
17960	TROPHIES BY GEORGE	V3003672	SUPPLIES AT ATH SUPPLIES	90.00	04/17/25
17960	TROPHIES BY GEORGE	V4001835	ATHLETIC SPECIAL PROJECTS N.A.	106.46	04/17/25
17960	TROPHIES BY GEORGE	V4001845	IND EVENTS SPEECH TEAM N.A.	491.25	04/23/25
TOTAL VENDOR				687.71	
54828	TROPI-QUATICS PET CENT	575578	SUPPLIES WB SCIENCE SUPPLIES	11.67	04/23/25
54828	TROPI-QUATICS PET CENT	575578	SUPPLIES WB SCIENCE SUPPLIES	23.31	04/23/25
TOTAL VENDOR				34.98	
59296	TURNING POINT AUTISM F	575504	SPED PRIVATE TUITION ATHS OTHER	6,978.79	04/17/25
58569	TYLER TECHNOLOGIES INC	575579	PUR SVC TRANSPORTATION PURCHASED SERVICES	4,290.00	04/23/25
50145	ULINE INC	575580	SUPPLIES WB MAINTENANCE SUPPLIES	218.63	04/23/25
50145	ULINE INC	575580	SUPPLIES WB PRIN OFF SUPPLIES	625.13	04/23/25
TOTAL VENDOR				843.76	
57418	UMB BANK F/B/O AXA	575476	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,808.33	04/14/25
6763	UNITED PARCEL SERVICE	575505	PUR SVC POSTAGE - WB BOE POSTAGE	41.03	04/17/25
6763	UNITED PARCEL SERVICE	575505	PUR SVC POSTAGE - AT BOE POSTAGE	45.81	04/17/25
6763	UNITED PARCEL SERVICE	V3003736	PUR SVC POSTAGE - WB BOE POSTAGE	70.45	04/23/25
6763	UNITED PARCEL SERVICE	V3003736	PUR SVC POSTAGE - WB BOE POSTAGE	42.57	04/23/25
6763	UNITED PARCEL SERVICE	V3003736	PUR SVC POSTAGE - AT BOE POSTAGE	45.45	04/23/25
6763	UNITED PARCEL SERVICE	V3003736	PUR SVC POSTAGE - AT BOE POSTAGE	112.20	04/23/25
TOTAL VENDOR				357.51	
51568	COURTNEY E VALA	V4001846	PRODUCTION/SCREENPRINTING N.A.	25.00	04/23/25
772	VARIABLE ANNUITY LIFE	575477	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,257.00	04/14/25
19787	VILLA PARK ELECTRICAL	V3003714	SUPPLIES DO MAINTENANCE SUPPLIES	18.94	04/23/25
47538	WAREHOUSE DIRECT INC	575581	SUPPLIES DO CUSTODIAL SUPPLIES	52.53	04/23/25
47649	MICHAEL G WARREN	V3003698	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	04/17/25
59290	WELTMAN, WEINBERG & RE	575463	EDUCATION FUND GARNISHMENTS W.H.	483.71	04/14/25
1594	WEST SUBURBAN TEACHERS	575464	EDUCATION FUND AFT W.H. PAYABLE	14,105.47	04/14/25
43123	VICTOR WISNER III	V4001836	BASEBALL N.A.	465.00	04/17/25
43123	VICTOR WISNER III	V4001836	BASEBALL N.A.	252.18	04/17/25
43123	VICTOR WISNER III	V3003699	SUPPLIES WB ATHLETICS SUPPLIES	113.00	04/17/25
TOTAL VENDOR				830.18	
55888	NILAY WOODBURY	V4001837	MULTICULTURAL CLUB N.A.	456.00	04/17/25

49885	JAMES E ZIEBKA	V3003700	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	66.20	04/17/25
49885	JAMES E ZIEBKA	V4001838	ATHLETIC SPECIAL PROJECTS N.A.	212.11	04/17/25
49885	JAMES E ZIEBKA	V4001838	ATHLETIC SPECIAL PROJECTS N.A.	215.98	04/17/25
TOTAL VENDOR				494.29	
TOTAL REPORT				1,621,811.32	

7.C. Personnel

PERSONNEL REPORT

April 28, 2025

CERTIFIED STAFF APPOINTMENTS:

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

Justin Chang
Willowbrook Science Teacher
Salary: \$72,548.87; Scale I, Step 6
Effective: August 11, 2025

CERTIFIED STAFF RETIREMENTS:

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

Daniel Bannon
Willowbrook English Teacher
Effective Date: June 30, 2030 at which time Daniel will have completed 30 years of service with District 88.

Paul Parpet Jr.
Addison Trail Learning Services Teacher
Effective Date: June 30, 2032 at which time Paul will have completed 30 years of service with District 88.

Joseph Mahoney
Addison Trail Business Education Teacher
Effective Date: June 30, 2032 at which time Joseph will have completed 33 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

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

Madeline Schaefer
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 11, 2025

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7.D. Donation

DONATION

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

- o The McNamara family donated \$650 to Willowbrook High School.

Suggested Motion:

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

8. **Motion To Approve Consent Agenda**
9. **Announcement of New Board Members**

**RECEIPT OF CANVASS AND PROCLAMATION OF
ELECTION RESULTS**

The administration acknowledges the Receipt of Canvass and Proclamation of Election Results for school board members Diana Stout, Christine Poirier and Jean Taylor.

Per the Canvassing Board of DuPage County (April 1, 2025):

Christine Poirier	7,208 votes	34.45%
Jean Taylor	6,935 votes	33.14%
Diana Stout	6,782 votes	32.41%



**DUPAGE COUNTY CLERK
ELECTION DIVISION**

Jean Kaczmarek
DuPage County Clerk

**OFFICIAL CANVASS OF VOTES
FOR THE CONSOLIDATED ELECTION**

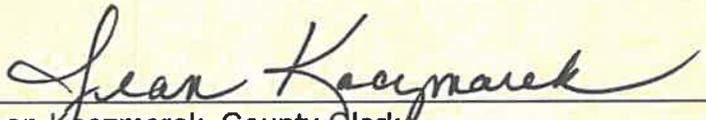
CHAPTER 10 ACT 5 / ARTICLE 22-1 OF THE ELECTION CODE

**Consolidated Election
April 1, 2025**

**State of Illinois
County of DuPage**

I, Jean Kaczmarek, DuPage County Clerk, do hereby Certify and proclaim that on April 1, 2025, a total of 144,731 Voters requested and received Official Ballots and further Certify that the following is a true and correct copy of the Official Votes cast, tabulated and herein recorded.

I, further, Certify that on April 22, 2025, I canvassed the returns of the Consolidated Election held on April 1, 2025, for the County of DuPage and the foregoing is a true and correct copy of the Abstract of Votes cast in DuPage County in the Consolidated Election held on Tuesday, the 1st day of April, 2025, A.D., and said Abstract was prepared in my presence in the Office of the DuPage County Clerk's, Election Division, and is now on file in my Office.



Jean Kaczmarek, County Clerk
The County of DuPage, Illinois

Dated: April 22, 2025

Cumulative Results

Election Results

Run Time 8:16 AM
Run Date 04/22/2025

DuPage County

2025 Consolidated

4/1/2025

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Official Results

Registered Voters
144,731 of 626,499 = 23.10%
Precincts Reporting
600 of 600 = 100.00%

High School 87 School Board Member - (Vote for FOUR)

Precincts		Voters	
Counted	Percent	Ballots	Registered
117	100.00%	22,739	108,776
			20.90%

Choice	Party	Early Voting	Vote By Mail	Polling	Provisional	Total
MARGARET A. DELAROSA		3,399	4,670	5,670	4	13,743
PETER NOLAN		3,004	4,014	5,279	4	12,301
JASON (JAY) BASTIAN		2,892	4,127	4,845	3	11,867
KERMIT EBY III		2,826	4,152	4,660	4	11,642
Amar Patel (W)		17	13	48	0	78
Cast Votes:		12,138	16,976	20,502	15	49,631
Undervotes:		11,642	10,816	18,438	1	40,897
Overvotes:		19	51	37	0	107

High School 88 School Board Member - (Vote for THREE)

Precincts		Voters	
Counted	Percent	Ballots	Registered
57	100.00%	11,845	52,345
			22.63%

Choice	Party	Early Voting	Vote By Mail	Polling	Provisional	Total
CHRISTINE POIRIER		2,218	2,287	2,702	1	7,208
JEAN TAYLOR		2,151	2,079	2,704	1	6,935
DIANA JEAN STOUT		2,122	2,013	2,646	1	6,782
Cast Votes:		6,491	6,379	8,052	3	20,925
Undervotes:		4,732	3,947	5,928	3	14,610
Overvotes:		0	0	0	0	0

10. Oath of Office: Swearing in of Elected Board Members

OATH OF OFFICE

I, (name of member or successful candidate), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of DuPage High School District 88, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

"I further swear that:

"I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;

"I shall encourage and respect the free expression of opinion by my fellow board members and others who seek a hearing before the board, while respecting the privacy of students and employees;

"I shall recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting;

"I shall abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

“As part of the Board of Education of DuPage High School District 88, I shall accept the responsibility for my role in the equitable and quality education of every student in the school district;

“I shall foster with the board extensive participation of the community, formulate goals, define outcomes, and set the course for DuPage High School District 88;

“I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

“I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

“I shall serve as education's key advocate on behalf of students and our community's schools to advance the vision for DuPage High School District 88; and

“I shall strive to work together with the district superintendent to lead the school district toward fulfilling the vision the board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.”

[\(105 ILCS 5/10-16.5\)](#)

11. Adjournment Sine Die

ADJOURNMENT SINE DIE

Traditionally, this particular body will not meet again in its present session, form or membership.

Suggested Motion:

Move that the Board of Education adjourn sine die.

12. **Roll Call**

13. **Selection of Secretary Pro Tem**

SELECTION OF SECRETARY PRO TEM

Board Member(s) will nominate a Secretary Pro Tem.

Suggested Motion:

Move that the Board of Education nominate (insert Board Member's name) for Secretary Pro Tem.

14. Selection of President Pro Tem

SELECTION OF PRESIDENT PRO TEM

Board Member(s) will nominate a President Pro Tem.

Suggested Motion:

Move that the Board of Education nominate (insert Board Member's name) for President Pro Tem.

15. **Roll Call**

16. **Election of Officers for a Two-Year Term (Board Reorganization)**

Per Board Policy 2:110 Qualifications, Term, and Duties of Board Officers

ELECTION OF OFFICERS FOR A TWO-YEAR TERM

Board Members will nominate officers for the following positions to serve a two-year term commencing with the 2025-26 school year.

In the event of multiple nominations for a position, a Roll Call Vote will be taken.

A. Election of President

Suggested Motion:

Move that the Board of Education nominate (insert Board Member's name) for President.

B. Election of Vice President

Suggested Motion:

Move that the Board of Education nominate (insert Board Member's name) for Vice President.

C. Election of Secretary

Suggested Motion:

Move that the Board of Education nominate (insert Board Member's name) for Secretary.

- 16.A. Election of President
- 16.B. Election of Vice President
- 16.C. Election of Secretary
- 17. **Separate Action Items**
 - 17.A. Treasurer's Report - March 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: April 16, 2025

FROM: Mr. Ryan Domeracki

RE: Treasurer's Report

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

Suggested Motion:

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

DuPage High School District 88
Treasurer's Report for March 2025

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$40,132,953.38	\$1,937,654.10	\$42,070,607.48
O&M Fund	\$4,672,190.96	\$1,542,296.16	\$6,214,487.12
Debt Fund	\$1,646,184.59	\$0.00	\$1,646,184.59
Transportation Fund	\$532,167.56	\$620,000.00	\$1,152,167.56
IMR Fund	\$2,219,601.60	\$0.00	\$2,219,601.60
Capital Projects	\$493,096.31	\$0.00	\$493,096.31
Working Cash Fund	\$5,179,364.01	\$870,579.45	\$6,049,943.46
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$54,875,558.41</u>	<u>\$4,970,529.71</u>	<u>\$59,846,088.12</u>
Activity Fund	\$1,402,725.96	\$0.00	\$1,402,725.96
Grand Total	<u><u>\$56,278,284.37</u></u>	<u><u>\$4,970,529.71</u></u>	<u><u>\$61,248,814.08</u></u>

**DuPage High School District 88
Treasurer's Report for March 2025**

Fund	Cash Balance 02/28/25	Monthly Receipts	Monthly Disbursements	Cash Balance 03/31/25	Investments @ 3/31/2025	Cash Plus Investments
Education	\$45,329,792.20	\$1,224,491.40	\$6,421,330.22	\$40,132,953.38	\$1,937,654.10	\$42,070,607.48
O & M	\$5,609,581.01	\$89,676.07	\$1,027,066.12	\$4,672,190.96	\$1,542,296.16	\$6,214,487.12
Debt Service	\$1,856,634.33	\$2,236.66	\$212,686.40	\$1,646,184.59	\$0.00	\$1,646,184.59
Transportation	\$1,089,113.00	\$606,632.11	\$1,163,577.55	\$532,167.56	\$620,000.00	\$1,152,167.56
IMR	\$2,279,632.43	\$133,854.82	\$193,885.65	\$2,219,601.60	\$0.00	\$2,219,601.60
Capital Projects	\$500,350.79	\$2,101.18	\$9,355.66	\$493,096.31	\$0.00	\$493,096.31
Working Cash	\$5,236,940.64	\$18,640.04	\$76,216.67	\$5,179,364.01	\$870,579.45	\$6,049,943.46
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,372,794.42	\$96,559.64	\$66,628.10	\$1,402,725.96	\$0.00	\$1,402,725.96
	<u>\$63,274,838.82</u>	<u>\$2,174,191.92</u>	<u>\$9,170,746.37</u>	<u>\$56,278,284.37</u>	<u>\$4,970,529.71</u>	<u>\$61,248,814.08</u>

* Disbursements also include investment purchases and interfund transfers.

		Investments as of March 31, 2025						
	<u>Matured</u>	<u>Purchased</u>	<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>	<u>Type</u>
Investments Matured/Purchased :	\$0.00	\$500,000.00	\$490,529.71	01/16/25	07/03/25	Fifth Third	4.22%	T-bill
			\$500,000.00	02/10/25	11/15/25	Fifth Third	4.50%	T-bill
			\$245,000.00	02/10/25	05/21/26	Fifth Third	4.20%	Bond
Interest Received 03/01/25-03/31/25		<u>\$214,210.95</u>	\$245,000.00	02/10/25	05/21/26	Fifth Third	4.25%	CD
			\$500,000.00	02/10/25	06/15/26	Fifth Third	4.13%	T-bill
			\$245,000.00	02/10/25	08/12/26	Fifth Third	4.20%	CD
			\$500,000.00	02/10/25	10/31/26	Fifth Third	4.125%	T-bill
Bank Balance as of March 31, 2025	Rate		\$500,000.00	01/16/25	11/30/26	Fifth Third	4.22%	T-bill
Fifth Third		\$1,237,041.61	\$500,000.00	02/10/25	01/31/27	Fifth Third	4.125%	T-bill
Fifth Third-Money Market (DDA)	2.25%	\$540,838.16	\$245,000.00	02/10/25	02/18/27	Fifth Third	4.20%	Bond
Fifth Third-Money Market Securities	4.19%	\$19,419,001.07	\$500,000.00	01/16/25	03/15/27	Fifth Third	4.25%	Bond
Fifth Third-Allied		\$94,975.15	\$500,000.00	03/21/25	10/07/27	Fifth Third	4.083%	T-bill
Fifth Third-Student Activity Accounts		\$1,436,764.84						
PMA ISDLAF	4.259%	\$2,995,511.14						
Addison Bank and Trust Money Market	4.58%	\$2,584,918.82						
Byline Bank Money Market	4.60%	\$27,963,983.58						
Petty Cash		\$5,250.00						
		<u>\$56,278,284.37</u>						

17.B. Budget Status Report - March 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: April 16, 2025

FROM: Mr. Ryan Domeracki

RE: Budget Status Report

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

Suggested Motion:

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

BUDGET STATUS SUMMARY
March 2025

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 51,755,804	\$ 25,066,023	\$ 26,689,781	48.43%	47.92%	0.51%	47.60%	0.83%
LOCAL - OTHER *	5,330,823	5,330,306	517	99.99%	91.67%	8.32%	80.52%	19.47%
STATE	7,542,850	5,381,981	2,160,869	71.35%	72.81%	-1.46%	72.54%	-1.19%
FEDERAL	3,401,587	3,380,472	21,115	99.38%	80.12%	19.26%	62.40%	36.98%
TOTAL REVENUES	\$ 68,031,064	\$ 39,158,782	\$ 28,872,282	57.56%	56.58%	0.98%	55.14%	2.42%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2023	VARIANCE
SALARIES	\$ 50,529,127	\$ 33,595,934	\$ 16,933,193	66.49%	67.47%	-0.98%	64.17%	2.32%
BENEFITS	8,223,253	6,425,020	1,798,234	78.13%	77.04%	1.09%	76.50%	1.63%
PURCHASE SERVICES	5,533,255	3,683,706	1,849,549	66.57%	72.64%	-6.07%	54.47%	12.10%
SUPPLIES	2,023,131	1,552,593	470,538	76.74%	59.98%	16.76%	71.98%	4.76%
CAPITAL OUTLAY	1,160,145	727,175	432,970	62.68%	82.65%	-19.97%	66.55%	-3.87%
TUITION/OTHER	4,781,728	4,148,612	633,116	86.76%	83.47%	3.29%	75.62%	11.14%
TOTAL EXPENDITURES	\$ 72,250,640	\$ 50,133,040	\$ 22,117,600	69.39%	70.05%	-0.66%	65.74%	3.65%

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

BUDGET STATUS SUMMARY
March 2025

OPERATION & MAINTENANCE FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,482,201	\$ 3,585,821	\$ 3,896,380	47.92%	48.56%	-0.64%	47.32%	0.60%
LOCAL - OTHER *	562,000	459,554	102,446	81.77%	116.39%	-34.62%	110.99%	-29.22%
STATE	50,000	50,000	0	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	5.73%	-5.73%	77.01%	-77.01%
TOTAL REVENUES	\$ 8,094,201	\$ 4,095,375	\$ 3,998,826	50.60%	51.55%	-0.95%	50.79%	-0.19%

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2023	VARIANCE
SALARIES	\$ 3,662,834	\$ 2,682,076	\$ 980,758	73.22%	74.34%	-1.12%	73.30%	-0.08%
BENEFITS	754,734	506,849	247,885	67.16%	72.60%	-5.44%	70.91%	-3.75%
PURCHASE SERVICES	984,955	955,410	29,545	97.00%	72.80%	24.20%	73.73%	23.27%
SUPPLIES	2,038,700	1,518,801	519,899	74.50%	58.85%	15.65%	47.45%	27.05%
CAPITAL OUTLAY	1,187,860	1,119,713	68,147	94.26%	56.49%	37.77%	52.40%	41.86%
OTHER	0	0						
TOTAL EXPENDITURES	\$ 8,629,083	\$ 6,782,849	\$ 1,846,235	78.60%	67.01%	11.59%	63.80%	14.80%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2023	VARIANCE
Heating	\$ 221,500	\$ 124,896	\$ 96,604	56.39%	37.68%	18.71%	132.24%	-75.85%
Electricity	1,343,000	978,997	364,004	72.90%	59.73%	13.17%	26.26%	46.64%
Water	211,500	184,780	26,720	87.37%	77.20%	10.17%	84.28%	3.09%
Telephone	49,380	42,141	7,239	85.34%	75.35%	9.99%	76.22%	9.12%
Total	\$ 1,825,380	\$ 1,330,813	\$ 494,567	72.91%	59.52%	13.39%	48.30%	24.61%

Note:

1. Heating expenditures are through 02/28/25 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 02/09/25 for Willowbrook and 02/26/25 for Addison Trail.

BUDGET STATUS SUMMARY
March 2025

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 4,492,603	\$ 1,918,964	\$ 2,573,639	42.71%	37.50%	5.21%	43.61%	-0.90%
LOCAL - OTHER *	230,000	369,796	(139,796)	160.78%	247.62%	-86.84%	128.94%	31.84%
STATE	2,645,719	1,149,095	1,496,624	43.43%	88.41%	-44.98%	69.60%	-26.17%
FEDERAL	0	0	0	0.00%	100.00%	-100.00%	94.71%	-94.71%
TRANSFER	0	0	0	0.00%	100.00%	-100.00%	100.00%	-100.00%
TOTAL REVENUES	\$ 7,368,322	\$ 3,437,855	\$ 3,930,467	46.66%	60.47%	-13.81%	58.86%	-12.20%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2023	VARIANCE
PURCHASE SERVICES	5,960,912	4,364,746	1,596,166	73.22%	61.65%	11.57%	66.17%	7.05%
SUPPLIES	183,000	92,660	90,340	50.63%	39.41%	11.22%	64.70%	-14.07%
CAPITAL OUTLAY	125,000	0	125,000	0.00%	100.00%	-100.00%	100.00%	-100.00%
TOTAL EXPENDITURES	\$ 6,268,912	\$ 4,457,406	\$ 1,811,506	71.10%	60.56%	10.54%	67.86%	3.24%

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,130,160	\$ 1,045,236	\$ 1,084,924	49.07%	47.35%	1.72%	47.31%	1.76%
LOCAL - CPPRT/OTHER	128,750	171,580	(42,830)	133.27%	52.36%	80.91%	111.48%	21.79%
STATE	0	0						
FEDERAL	0	0						
TOTAL REVENUES	\$ 2,258,910	\$ 1,216,815	\$ 1,042,095	53.87%	47.70%	6.17%	51.27%	2.60%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2023	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,220,853	\$ 1,538,473	\$ 682,380	69.27%	67.37%	1.90%	68.91%	0.36%

17.C. Employee Wellness Program

TO: Dr. Jean Barbanente
Board of Education

DATE: April 15, 2025

FROM: Mr. Ryan Domeracki

RE: **Employee Wellness Program**

The District Insurance/Wellness Committee, consisting of representatives from all employee groups, continued our commitment toward wellness initiatives for the staff this past year. We were able to resume the onsite biometric screening for all staff in partnership with Empower Health Services (EHS). There were 258 employees/dependents who completed the screening which is 27 more participants than last year. Our health score of 84.5% continues our designation as a “healthy” organization according to the Navigate Wellbeing.

Since the year 2014, we have earned \$538,493 of insurance rebates from the EBC insurance pool based upon their three-tier incentive system for member districts to earn up to 0.75% of our annual insurance premiums to support wellness activities for staff. We currently have \$124,443 in the account to support these staff wellness programs. Furthermore, we expect to qualify for this year’s EBC pool rebate program and will be submitting the application as of June 2025 with an estimated rebate of approximately \$65,000. The request for 2025-26 will represent the areas that we believe will continue to invest in the wellbeing of our staff.

First is the exercise/healthy lifestyle reimbursement program that the Board of Education has supported for the past nine years. This program continues to be successful and achieve a very positive response from all staff. The Board of Education has supported this program whereby we reimburse each wellness screening participant up to a maximum of \$100.00 for health and fitness related purchases (see below for a list of qualifying examples) that support a healthier lifestyle, with an estimated allocation of \$25,000. This **would not** include reimbursing for medical service co-pays/deductibles or expenses. This reimbursement program has accounted for only approximately 31% of the total premium rebates we have received from the EBC since 2014. Since 2014-15 this EBC rebate program has funded \$287,481 of wellness related expenses including:

- ✓ the Resilient Minds training program
- ✓ standing computer desks
- ✓ expanding the number of water bottle filling stations at each building
- ✓ the purchase of reusable water bottles
- ✓ the annual biometric screening day expenses
- ✓ the employee exercise/healthy lifestyle reimbursement program and,
- ✓ the activity-based challenge programs {Interactive Health/Navigate Wellbeing}

The timeline for this reimbursement program decision is important to effectively communicate to staff that they will be eligible before they leave for the summer. The reimbursement period would be open from June 1 to December 1, 2025, before the next Wellness Screening program would begin.

Reward participants for reimbursement for healthy living and exercise related expenses:

- Health club and fitness memberships, participation fee for marathon or 5-K activities.
- Registration fee for spin class or specialty exercise programs
- Running shoes, exercise equipment, trainer expenses, digital monitoring devices
- Weight management programs, healthy eating programs like Jenny Craig, Seattle Sutton

Also, we are recommending the continuation of the Navigate Wellbeing healthy challenges program. The Navigate Wellbeing portal was implemented in 2021-22 to provide activity-based challenges for staff, track points and issue the earned “Rewards” gift cards. Navigate provides a more active engagement with staff including ways to push out communications and reminders about the challenges, open items to be completed etc. They have a robust video library of resources that span across their 8 pillars of wellbeing and a multitude of healthy challenges for staff to participate in. In addition, they have the current on-line tracker interfacing technology and mobile applications that make it easier for staff to participate. Any staff who complete the required 500 points for wellness challenges, biometric screening, flu and other vaccinations, and other criteria, earn a gift card with the maximum value of up to \$50.00 from the retail portal that Navigate Wellbeing manages. The annual cost of this program is approximately \$12,000.

Suggested Motion:

Move that the Board of Education approve the following:

- 1) The wellness reimbursement program for exercise and healthy lifestyle expenses of up to \$100.00 to those who successfully completed the 2025 Wellness Biometric Screening Program, and
- 2) The Navigate Wellbeing wellness challenge rewards program.

17.D. Food Service Contract Renewal

TO: Dr. Jean Barbanente
Board of Education

DATE: April 28, 2025

FROM: Mrs. Olga Davis

RE: **Food Service Management Contract Renewal**

We are recommending acceptance of the renewal terms with OrganicLife at a rate increase of 3.6% for the provision of food service management for the 2025-2026 school year. As of June 30, 2025, we will have completed year one of a five year contract with OrganicLife. Renewal terms in the original five year bid stipulate that annual increases will be indexed to the December Consumer Price Index for Food Away From Home. As of December 2024 this Consumer Price Index was 3.6%.

OrganicLife has demonstrated a commitment to working with the District to meet our expectations and agreed to these terms of renewal. The product offerings have been well received by the students. We appreciate their continued pursuit of new offerings, professional on-line portal to the weekly menu, including comprehensive nutritional information for each meal, and their commitment to staff safety training and procedures. This year they participated in a Wellness Initiative with the district, where we invited parents and students to learn more about the lunch program and try some of the menu items. OrganicLife also held a pizza challenge where students were able to show their creativity and learn about the process.

Suggested Motion:

Move that the Board of Education approve the renewal of the current contract with OrganicLife at a rate increase of 3.6% for the provision of food service management for the 2025-2026 school year.

Cc: Mr. Ryan Domeracki

17.E. Purchase of Copy Paper

TO: Dr. Jean Barbanente
Board of Education

DATE: April 28, 2025

FROM: Mrs. Olga Davis

RE: **Purchase of Copy Paper for 2025-26**

We are recommending that the Board of Education accept the lowest responsive and responsible bid submitted by Contract Paper Group in the amount of \$21,383.50 for the purchase of non-recycled copy paper for the 2025-26 fiscal year for Addison Trail, Willowbrook and the District Office. School code calls for the utilization of recycled paper unless the Board of Education deems it not economically feasible and practical. The cost of recycled paper has historically been higher than that of non-recycled. The white paper saw a reduction in the per case price year over year of \$3.81 and the colored paper remained at the same price. Responses were received from eight (8) vendors as noted on the attached bid summary.

Suggested Motion:

Move that the Board of Education accept of the lowest responsive and responsible bid submitted by Contract Paper Group in the amount of \$21,383.50 for the purchase of non-recycled copy paper for the 2025-26 fiscal year.

Cc: Mr. Ryan Domeracki

Copy Paper Opened Tuesday April 8, 2025 @ 11:30 am

		Murnane Paper		Prosource Warehouse Direct		Garveys		Veritiv		Quill Paper Co		Midland Paper		Liberty Paper		Contract Paper Group	
		Elmhurst, IL		Des Plaines, IL		Niles, IL											
Item #1	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
400	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0 Opacity 88-90	\$32.40	\$12,960.00	\$37.95	\$15,180.00	\$33.09	\$13,236.00	\$32.45	\$12,980.00		Varies	\$31.34	\$12,536.00	\$31.80	\$12,720.00	\$30.94	\$12,376.00
		Brand:	Murpap-Jk Supreme	Brand:	Midland	Brand:	Boise X-9	Brand:	Comet	Brand:	Quill	Brand:	Report	Brand:	MP Xerographic	Brand:	Multipurpose
Item #2	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
250	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0 Opacity 88-90	\$32.40	\$8,100.00	\$37.95	\$9,487.50	\$33.09	\$8,272.50	\$32.45	\$8,112.50		Varies	\$31.34	\$7,835.00	\$31.80	\$7,950.00	\$30.94	\$7,735.00
		Brand:	Murpap-Jk Supreme	Brand:	Midland	Brand:	Boise X-9	Brand:	Comet	Brand:	Quill	Brand:	Report	Brand:	MP Xerographic	Brand:	Multipurpose
Item #3	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
25	Virgin Colored;8 1/2" x 11";20# - Please advise available colors Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90 Yellow	\$52.00	\$1,300.00	\$60.00	\$1,500.00	\$60.00	\$1,500.00	\$52.70	\$1,317.50	\$67.32	\$1,683.00	\$50.90	\$1,272.50	\$59.80	\$1,495.00	\$50.90	\$1,272.50
		Brand:	Murpap-Iris	Brand:	Midland	Brand:	Xerox Vitality	Brand:	American Eagle	Brand:	Quill	Brand:	Eagle Multipurpose	Brand:	Color Copy	Brand:	Eagle
Total:			\$22,360.00		\$26,167.50		\$23,008.50		\$22,410.00				\$21,643.50		\$22,165.00		\$21,383.50

17.F. Community Engagement Firm Contract Approval

APPROVAL OF COMMUNITY ENGAGEMENT FIRM CONTRACT

On April 14th, 2025, the Board of Education heard a presentation from [Beyond Your Base](#) consulting firm regarding community engagement options. The video of that Special Board Meeting is posted online and can be viewed [HERE](#). We are requesting that the Board approve the proposal for community engagement consulting services with Beyond Your Base including a consulting fee of \$86,500.

[LINK TO PROPOSAL FROM BEYOND YOUR BASE](#)

Suggested Motion:

Move that the Board of Education approve the consulting agreement with Beyond Your Base including a consulting fee of \$86,500.



PROPOSAL TO PROVIDE COMMUNITY ENGAGEMENT SERVICES TO
DUPAGE HIGH SCHOOL DISTRICT 88

MARCH 26, 2025



**BEYOND
YOUR
BASE**

MAKING IT THE COMMUNITY'S PLAN



**BEYOND
YOUR
BASE**

Dr. Jean Barbanente
Superintendent
DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

March 26, 2025

**Proposal to
Provide
Community
Engagement
Services**

Dear Dr. Barbanente:

Beyond Your Base (BYB) is pleased to present our qualifications to assist DuPage High School District 88 in developing and implementing a comprehensive community engagement program.

Our team collectively brings decades of experience with public engagement programs, having worked on hundreds of tax-related referenda in Illinois and nationally. Over the past five years alone, BYB has been involved with 41 successful referenda, providing more than \$3 billion in funding for our clients.

BYB has assisted many Illinois school districts in garnering strong voter support for their fundings proposals, including many high school districts. Among the high school districts we've served include CHSD 99, Lake Forest 115, LaSalle-Peru 120, Maine Township 207, Mundelein 120, New Trier Township 203, and Warren Township 121.

Community-driven planning is what we do. Our approach centers on transparency and collaboration, ensuring the local community plays a central role in the future of its school district. At the heart of our work is a commitment to listening—truly listening—to taxpayers' thoughts, concerns, and recommendations so that every key decision reflects their needs and priorities.

We would be honored to bring our expertise to this project and welcome the opportunity to discuss our qualifications and proposed approach in more detail. Thank you for your consideration.

Respectfully submitted,

Paul A. Hanley
Co-Founder & Managing Director
Beyond Your Base
303.808.8741
phanley@beyondbase.com

BEYOND YOUR BASE

2500 North Frontage Road, Darien, IL 60561
8181 Arista Place, Suite 100, Broomfield, CO 80021

FOUR-STEP APPROACH

Our public engagement approach involves four key steps: Plan Development, Community Outreach, Public Opinion Research, and Follow-Up Communications.

STEP 1:

Before launching a districtwide community engagement program, it's critical to define a funding proposal that has a strong likelihood of success.

PLAN DEVELOPMENT

The first step of BYB's process focuses on aligning everyone on key parts of the plan, including referendum timing, community engagement tools and strategies to be used, and defining one or more funding proposals to be shared and tested (polled) districtwide. These initial efforts set the stage for a successful public engagement program. BYB would complete the following plan development tasks:

- Review applicable planning and assessment documents and the District's existing communication channels.
- Facilitate a kick-off meeting with District staff and consultants to review and discuss the planning efforts completed to date; election timing issues; proposed community engagement timeline, budget, and assignments; proposed community outreach tools and strategies; proposed public opinion research tools and strategies; planning efforts not yet completed by the architects and construction manager (if any), and the timing of those efforts; and related information.
- Refine the public engagement timeline and budget, including proposed assignments, based on information gathered at the kick-off meeting.
- Conduct one-on-one or one-on-two virtual training sessions with Board of Education members to review and discuss BYB's proposed public engagement process, the ins and outs of public opinion research, voter analysis, timing issues, key lessons learned from 30+ years of referenda, and factors to consider in developing a possible funding proposal to share and test districtwide.
- Engage bond counsel to prepare one or more preliminary ballot questions based on the proposal(s) to be shared with the community.
- Develop preliminary messaging, including an initial draft of a frequently asked questions (FAQ) document.
- Assist the District in further refining one or more funding proposals to vet with a Citizen Task Force.
- Gather feedback on the funding proposal(s) from a Citizen Task Force. The Task Force would be comprised of civic, business, faith-based, and education leaders; parents and non-parents; seniors; and other community members, properly representing a broad cross-section of district residents.
- Keep the Board of Education informed about the status of key deliverables in the plan development process and seek their decision on what to share and test districtwide once the plan development tasks are complete.

STEP 2:

Properly informing residents about the District's possible funding proposal requires outreach efforts across multiple communication channels.

COMMUNITY OUTREACH

After the Board of Education chooses one or more funding proposals to test districtwide, BYB will assist District 88 with a comprehensive public information program. BYB's public engagement process ensures residents have a strong understanding of the District's capital facility needs, proposed solutions, project urgency, estimated costs, and anticipated benefits. Highly focused, impactful dialogue must take place well before the final public opinion research is conducted.

BYB will assist District 88 with these and other community outreach steps:

- Create branding specific to the funding proposal, update the FAQ document, and refine talking points customized for specific audiences.
- Work with the District and bond counsel in further refining the ballot question(s) to be tested.
- Develop a fact sheet for posting online and for distribution at outreach meetings.
- Create a maximum of two informational mailers, including copywriting, graphic design, assembling mailing lists, and printing and mailing oversight.
- Prepare a presentation deck for in-person outreach meetings and webinars.
- Design presentation boards for each District 88 school to help inform students, District employees, and parents about the proposed improvements at each high school.
- Assist in developing an earned media calendar and reviewing press releases about the possible funding proposal and pre-referendum planning efforts.
- Develop and oversee the execution of text messages to promote community information meetings, open houses, and/or related outreach efforts.
- Recommend content and layout of landing page on the District's website devoted to the possible funding proposal, ensuring the community (and press) has easy access to key information.
- Review a tax calculator prepared by the municipal advisor.
- Assist in preparing social media posts associated with the possible funding proposal, including the development of a standard template.
- Work closely with the videographer, including brainstorming on content, critiquing scripts, and reviewing drafts of informational videos.
- Develop and implement a digital communication strategy, including creating animated banner ads and working with the videographer on short video clips.
- Identify opportunities for the District to leverage existing communication channels.
- Continue communications-related support and program updates, including guidance on addressing misinformation or misunderstandings related to the possible funding proposal.
- Establish check-in meetings with District staff upon implementation of the public outreach program.

STEP 3:
By effectively developing, executing, and analyzing public opinion research, we won't have to guess whether voters will support District 88's funding proposal at the polls.

PUBLIC OPINION RESEARCH

After the community outreach program (Step 2) has been implemented, BYB recommends that both a public opinion survey be conducted.

Mail/Online Survey

BYB recommends that all registered voters within District 88 have the opportunity to weigh in on the District's possible funding proposal. This can best be accomplished by sending a mail survey and fact sheet that includes a QR code linking to an online survey. Approximately 10 days after the mail survey is delivered, BYB would send a text message to registered voters in the District for whom we have identified a cell phone number. The text message would have a link to a fact sheet as well as the online survey, both of which would be available in English and Spanish.

The survey would assess voters' attitudes and opinions on 1) their overall view of District 88 and its facilities, 2) support for various parts of the funding proposal, 3) tax sensitivity, 4) trust in the District to use taxpayer monies wisely, 5) arguments for and against the proposal, and 6) support for the proposal across key demographics (e.g., gender, age, whether they have a child in the District, etc.).

BYB would oversee development of the survey questions, graphic design, printing and mailing of the mail survey and fact sheet, development and implementation of the text message, digital communications that promote survey participation, analysis of results, and communication of findings via a presentation deck to the Board of Education.

The District would have the opportunity to review the informational mailer, survey questions, and text message prior to their implementation.

Scientific Multi-Modal Phone Poll

In addition to a mail/online survey, District 88 may also want to pursue a scientific multi-modal phone poll. Public Opinion Strategies (POS), or an alternate pollster selected by the District, would develop and implement the poll. The structure of the poll would allow the District to test more than one funding proposal as well as test slight modifications to possible messaging. Similar to the online survey, the multi-modal phone poll would assess voters' attitudes and opinions on their overall view of District 88 and its facilities, support for various parts of the funding proposal, tax sensitivity, trust in the District to use taxpayer monies wisely, arguments for and against the proposal, and support for the proposal across key demographics.

STEP 4:

It is extremely important for the District to continue the conversation with the community after completing the public opinion research and, if pursued, after adopting the Election Resolution.

FOLLOW-UP COMMUNICATIONS

Ballot Question

If the Board of Education decides to proceed in developing the Election Resolution to place a bond referendum on the ballot, BYB would update bond counsel on the results of the public opinion research and provide advice on opportunities to refine the final ballot question.

Ongoing Communication Efforts

District residents tend to pay the most attention to a referendum as Election Day approaches. That's why it is crucial for the District to maintain community engagement even after adopting the Election Resolution.

BYB would continue to assist District 88 with communication efforts following adoption of the Election Resolution, including:

- Assisting with the development and implementation of a second round of digital communications
- Developing a maximum of three voter information pieces
- Recommending additional social media posts
- Reviewing additional press releases
- Reviewing the District's website to ensure important updates are made after adopting the Election Resolution
- Updating the presentation deck as needed
- Executing additional text messages to promote informational meetings
- Providing ongoing thoughts and recommendations on how best to leverage existing communication channels

All Referendum-Related Communications Reviewed by Counsel

BYB recommends that District 88's attorney review all communications associated with the funding proposal, both before and after the adoption of the Election Resolution (if pursued). This includes mailers, social media posts, the District's website landing page, text messages, and other referendum-related information.

SAMPLING OF CLIENTS SERVED

Following are some of the many public entities BYB team members have assisted with one or more tax-related referenda:

- Adams County School District 14
- Aspen School District
- Basalt Library District
- Calhan Fire Protection District
- Carbon County
- Carbon County School District
- Casper College
- Central Colorado Water Conservancy District
- Central Wyoming College
- City of Englewood
- City of Firestone
- City of Fruita
- City of Louisville
- City of Palos Heights
- City of Sheridan
- Colorado River Fire Rescue
- Durango Fire Protection District
- Community High School District 99
- Converse County
- De Beque School District
- Downers Grove Grade School District 58
- Eagle County School District
- Eaton Area Park & Recreation District
- Estes Valley Recreation and Park District
- Falcon Fire Protection District
- Fowler School District
- Frankfort Park District
- Fraser Valley Metro Recreation District
- Frederick Firestone Fire District
- Garfield School District RE2
- Garfield County School District 16
- Glencoe Park District
- Glenview Park District
- Glenview School District 34
- Grand River Health
- Gunnison Watershed School District RE-1J
- Haxtun School District
- Holyoke School District
- Huntley Area Public Library District
- Ignacio School District
- Indian Prairie School District 204
- Jackson College
- Joliet Park District
- Joliet Public Schools District 86
- Kirtland Community College
- Lake Forest High School District 115
- Lake Michigan College
- LaPlata Archuleta Water Conservancy District
- Larimer County
- Larkspur Fire Protection District
- LaSalle-Peru Township HSD 120
- Lemont Library District
- Lemont Park District
- Louisville Fire Protection District
- Lyons Fire Protection District
- Maine Township High School District 207
- Mapleton School District
- Meeker School District
- Montcalm Community College
- Montrose Recreation District
- Mount Prospect School District 57
- Mt. Prospect Park District
- Mundelein High School District 120
- Muskegon Community College
- New Trier Township High School District 203
- Northbrook/Glenview School District 30
- North Metro Fire Protection District
- North Shore School District 112
- Palatine Community Consolidated School District 15
- Platte Valley School District
- Platteville-Gilcrest Fire Protection District
- Park County
- Park District of La Grange
- Park Ridge Park District
- Park Ridge-Niles School District 64
- Pueblo Library District
- Pueblo School District No. 60
- Ridgway School District
- Salida School District
- Security Fire Protection District
- Security Water District
- Socorro County
- Sweetwater County
- Sweetwater County School District #1
- Summit School District
- St. Vrain Valley School District
- Telluride School District
- The Winnetka Public Schools District 36
- Thompson School District
- Town of Bennett
- Town of Eaton
- Town of Frederick
- Town of Windsor
- Trilakes Monument Fire Protection District
- Warren Township High School District 121
- Weld County School District Re-1
- Weld County School District Re-3J
- Weld County School District Re-4
- Weld County School District Re-5J
- Weld County School District Re-8
- West Chicago Park District
- West Grand School District
- Westminster Public Schools
- Village of Franklin Park
- Village of Villa Park
- Windsor-Severance Fire Protection District
- White Oak Library District

“ Paul Hanley and his team of referenda specialists have assisted our school district with five successful ballot measures, providing more than \$1.5 billion in funding. Their taxpayer-focused strategies have allowed our district to address its highest priority capital improvement and operating needs, benefiting more than 30,000 students. ”

Dr. Don Haddad
 Superintendent, St. Vrain Valley School District
 (2013 National Superintendent of the Year)

OVERVIEW OF **RECENT SUCCESSFUL REFERENDA** **(PAST FIVE YEARS)**

- 41 Successful Referenda
- \$3 Billion in Voter-Approved Funding
- 27 School District Referenda
- Issues Ranging in Size from \$285,000 to \$739.8 Million

Client	Election Date	Referenda Type	Funds Provided	Support Level
St. Vrain Valley School District, CO	November 2024	Bond	\$739,800,000	74.0%
Platte Valley School District, CO	November 2024	Mill Levy	\$3,229,813	62.7%
Platte Valley School District, CO	November 2024	Bond	\$89,500,000	62.4%
Indian Prairie School District 204, IL	November 2024	Bond	\$420,000,000	73.6%
Park Ridge-Niles School District 64, IL	November 2024	Bond	\$89,100,000	64.6%
Mundelein High School District, IL	November 2024	Bond	\$149,500,000	56.2%
Park District of La Grange, IL	November 2024	Bond	\$13,860,000	74.3%
Glencoe Park District, IL	November 2024	Bond	\$14,700,000	69.1%
Mt. Prospect Park District, IL	November 2024	Bond	\$46,225,000	64.2%
Lemont Park District, IL	March 2024	Bond	\$17,000,000	70.0%
CCSD 46, IL	March 2024	Mill Levy	\$6,000,000	54.0%
Montcalm Community College, MI	February 2024	Mill Levy	\$3,600,000	50.3%
North Metro Fire Rescue District, IL	November 2023	Mill Levy (No Sunset)	\$4,185,808	75.6%
Telluride School District, CO	November 2023	Bond	\$31,800,000	63.5%
Town of Eaton, CO	November 2023	Sales Tax (No Sunset)	\$1,575,000	60.5%
Joliet Public Schools District 86, IL	April 2023	Bond	\$99,500,000	71.6%
Lake Forest High School 115, IL	April 2023	Bond	\$105,700,000	50.8%
North Shore SD 112, IL	November 2022	Bond	\$114,400,000	72.0%
Downers Grove School District 58, IL	November 2022	Bond	\$179,000,000	67.5%
The Winnetka Public Schools District 36, IL	November 2022	Bond	\$59,400,000	64.6%
Palatine Community Consolidated School District 15, IL	November 2022	Bond	\$93,000,000	62.9%
Gunnison Watershed School District, CO	November 2022	Bond	\$95,000,000	51.0%
Park Ridge Park District, IL	November 2022	Bond	\$35,200,000	55.9%
Warren Township High School District 121, IL	June 2022	Mill Levy	\$13,250,000	53.0%
Frederick Firestone Fire District, CO	May 2022	Bond	\$27,975,000	52.0%
Ridgway School District, CO	November 2021	Bond	\$12,100,000	69.0%
Ridgway School District, CO	November 2021	Mill Levy	\$594,000	65.0%
Security Fire Protection District, CO	November 2021	Mill Levy	\$2,400,000	62.0%
Colorado River Fire Rescue, CO	November 2021	Mill Levy	\$3,290,000	68.0%
Weld County RE-5J School District, CO	November 2020	Bond	\$149,000,000	56.0%
Weld County RE-5J School District, CO	November 2020	Mill Levy	\$4,000,000	54.0%
Aspen School District, CO	November 2020	Bond	\$94,000,000	73.0%
Calhan Fire Protection District, CO	November 2020	Mill Levy	\$285,000	64.0%
Glenview School District 34, IL	March 2020	Bond	\$119,000,000	65.0%
Fowler School District, CO	November 2019	Bond	\$4,900,000	50.1%
Town of Frederick, CO	November 2019	Sales Tax	\$1,490,000	62.0%
Louisville Fire Protection District, CO	November 2019	Mill Levy	\$2,819,326	74.6%
Platte Valley School District, CO	November 2019	Bond	\$26,575,000	53.7%
Platte Valley School District, CO	November 2019	Mill Levy	\$2,905,840	55.7%
Salida School District, CO	November 2019	Annexation	\$0	60.5%
Pueblo School District, CO	November 2019	Bond	\$218,250,000	56.9%
TOTAL VOTER-APPROVED FUNDING:			\$3,094,109,787	
AVERAGE LEVEL OF SUPPORT FOR 41 REFERENDA:				62.6%

ADDITIONAL DETAILS REGARDING ILLINOIS SCHOOL DISTRICT ENGAGEMENTS (2012 - 2024)



Core Public Engagement Services Provided

Voter Analysis & Timing Recommendations	Assist with Crafting Proposal(s) to Share & Test	Develop Timeline & Budget	Message Development, FAQ, Other	Facilitate Citizen Task Force Meeting(s)	Develop Informational Mailers/Other Comms	Assist with Website Landing Page	PowerPoint & Outreach Prep	Public Opinion Research	Assist with Development of Ballot Question	Assist with Follow-Up Communications
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- 19 Successful Illinois School District Referenda Since 2012
- \$1.96+ Billion in Voter-Approved Funding
- 16 Bond Referenda and 3 Limiting Rate Measures
- 13 of 19 Referenda Passed with Over 60% Support (61% - 73.6%)

Client	Election Date	Ref. Type	Funds Provided	% Support	Voter Analysis & Timing Recommendations	Assist with Crafting Proposal(s) to Share & Test	Develop Timeline & Budget	Message Development, FAQ, Other	Facilitate Citizen Task Force Meeting(s)	Develop Informational Mailers/Other Comms	Assist with Website Landing Page	PowerPoint & Outreach Prep	Public Opinion Research	Assist with Development of Ballot Question	Assist with Follow-Up Communications
Indian Prairie SD 204	November 2024	Bond	\$420,000,000	73.6%	X	X	X	X	X	X	X	X	X	X	X
Park Ridge-Niles SD 64	November 2024	Bond	\$89,100,000	64.6%	X	X	X	X	X	X	X	X	X	X	X
Mundelein HSD 120	November 2024	Bond	\$149,500,000	56.2%	X	X	X	X	X	X	X	X	X	X	X
CCSD 46 (Grayslake)	March 2024	Mill Levy	\$6,000,000	54.0%	X	X	X	X	X	X	X	X	X	X	X
Joliet SD 86	April 2023	Bond	\$99,500,000	71.6%	X	X	X	X		X	X	X	X	X	X
Lake Forest HSD 115	April 2023	Bond	\$105,700,000	50.8%	X	X	X	X		X	X	X	X	X	X
North Shore SD 112	November 2022	Bond	\$114,400,000	72.0%	X	X	X	X	X	X	X	X	X	X	X
Downers Grove SD 58	November 2022	Bond	\$179,000,000	67.5%	X	X	X	X	X	X	X	X	X	X	X
Winnetka SD 36	November 2022	Bond	\$59,400,000	64.6%	X	X	X	X	X	X	X	X	X	X	X
CCSD 15 (Palatine)	November 2022	Bond	\$93,000,000	62.9%	X	X	X	X	X	X	X	X	X	X	X
Warren Twp HSD 121	June 2022	Mill Levy	\$13,250,000	53.0%	X	X	X	X	X	X	X	X	X	X	X
Glenview SD 34	March 2020	Bond	\$119,000,000	65.0%	X	X	X	X	X	X	X	X	X	X	X
CHSD 99 (Downers Grove)	March 2018	Bond	\$136,600,000	62.0%	X	X	X	X	X	X	X	X	X	X	X
Mount Prospect SD 57	March 2018	Mill Levy	\$5,700,000	70.0%	X	X	X	X	X	X	X	X	X	X	X
Maine Twp HSD 207	November 2018	Bond	\$195,000,000	61.0%	X	X	X	X	X	X	X	X	X	X	X
Northbrook/Glenview SD 30	April 2017	Bond	\$36,300,000	75.5%	X	X	X	X	X	X	X	X	X	X	X
LaSalle-Peru Twp HSD 120	November 2016	Bond	\$35,955,000	50.5%	X	X	X	X	X	X	X	X	X	X	X
New Trier Twp HSD 203	November 2014	Bond	\$89,000,000	65.0%	X	X	X	X	X	X	X	X	X	X	X
Brookwood SD 167	November 2012	Bond	\$15,800,000	68.0%	X	X	X	X	X	X	X	X	X	X	X

ILLINOIS SCHOOL DISTRICT REFERENCES

North Shore School District 112

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Indian Prairie School District 204

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Mundelein High School District 120

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Park Ridge-Niles School District 64

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Community Consolidated School District 46

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Joliet Public Schools District 86

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Palatine Community Consolidated School District 15

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The Winnetka Public Schools District 36

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Lake Forest High School District 115

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Downers Grove Grade School District 58

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Community High School District 99, Downers Grove

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LaSalle-Peru Township High School District 120

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Maine Township High School District 207

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New Trier Township High School District 203

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Glenview School District 34

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Additional references are available upon request.

CLIENT TESTIMONIALS

“ The passage of our \$420 million bond referendum would not have been possible without Beyond Your Base's strategies focused on carefully listening to our taxpayers over many months of public engagement. They provided exemplary support and guidance in helping to make a herculean task more manageable and doable. The professionals at BYB, led by Paul Hanley, take what is difficult and make it simple for all to understand. It was the right choice to go with Beyond Your Base. We are grateful for their support. ”

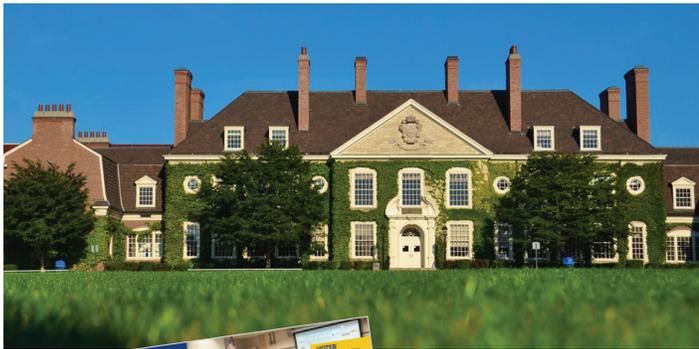


Dr. Adrian Talley
Superintendent
Indian Prairie School District 204

“ Paul Hanley is a force. Data-driven, keenly thoughtful, and singularly focused on building strong public support, Paul and his team at Beyond Your Base helped us educate and inform a deeply divided electorate. Drawing upon his 30-plus years of referendum-related experience, Paul gave us the insights, strategic guidance, and confidence we needed to deliver a winning \$105.7 million bond to address the aging infrastructure of our 88-year-old high school. No one knows this kind of work better than Paul Hanley. ”



Dr. Matthew Montgomery
Superintendent
Lake Forest High School District 115



Frequently touted as one of the nation's most beautiful schools, Lake Forest High School faced critical facility needs due to aging infrastructure. Despite the significant tax impact, voters approved a bond referendum to replace the school's HVAC, plumbing, and electrical systems; modernize science labs and classrooms; enhance student support spaces; improve safety and security; and more. This investment preserved a cherished public landmark while elevating the learning environment for the District's high-performing student body.

CLIENT TESTIMONIALS

“ Beyond Your Base was instrumental in shaping the information campaign that led to the passage of our \$149.5 million referendum in November 2024. Their use of taxpayer-focused strategies and public affairs expertise created a roadmap to success. They were able to simplify complex issues, analyze voter tendencies, and provide clear and consistent direction to turn community support into voter action. ”



Dr. Kevin Myers
 Superintendent
 Mundelein School Districts 75 and 120

“ Our 2022 bond referendum for \$114,400,000 was successful because we followed the steps outlined by Paul Hanley of Beyond Your Base. North Shore School District 112 passed its bond measure with 72% “yes” votes. This mandate and community support can be attributed to the Board & administration’s work with Paul Hanley and Beyond Your Base. The District last successfully passed a bond measure 25 years ago, and a brutal failed referendum effort in 2016 that nearly broke the community apart. Paul Hanley’s expertise helped restore the community’s faith in the Board of Education. ”



Dr. Michael Lubelfeld
 Superintendent
 North Shore School District 112



After completing the first phase of its long-range facilities plan, North Shore School District 112 sought voter approval for a sizable funding measure to support the next phase, targeting repairs and renovations at five aging elementary schools. The plan gained overwhelming community support, allowing for substantial improvements to safety, security, infrastructure, accessibility, exterior envelope, and learning environments.



**BEYOND
 YOUR
 BASE**

CLIENT TESTIMONIALS

“ Paul Hanley and the Beyond Your Base team helped us achieve 71% support for a \$99.5 million referendum in April 2023. With a clear understanding of our voter base, Paul and his team developed materials that communicated the District’s need to improve its aging facilities. Feedback from BYB’s public opinion research then helped us outline a community-driven path toward success. Paul’s wisdom and guidance made all the difference. ”

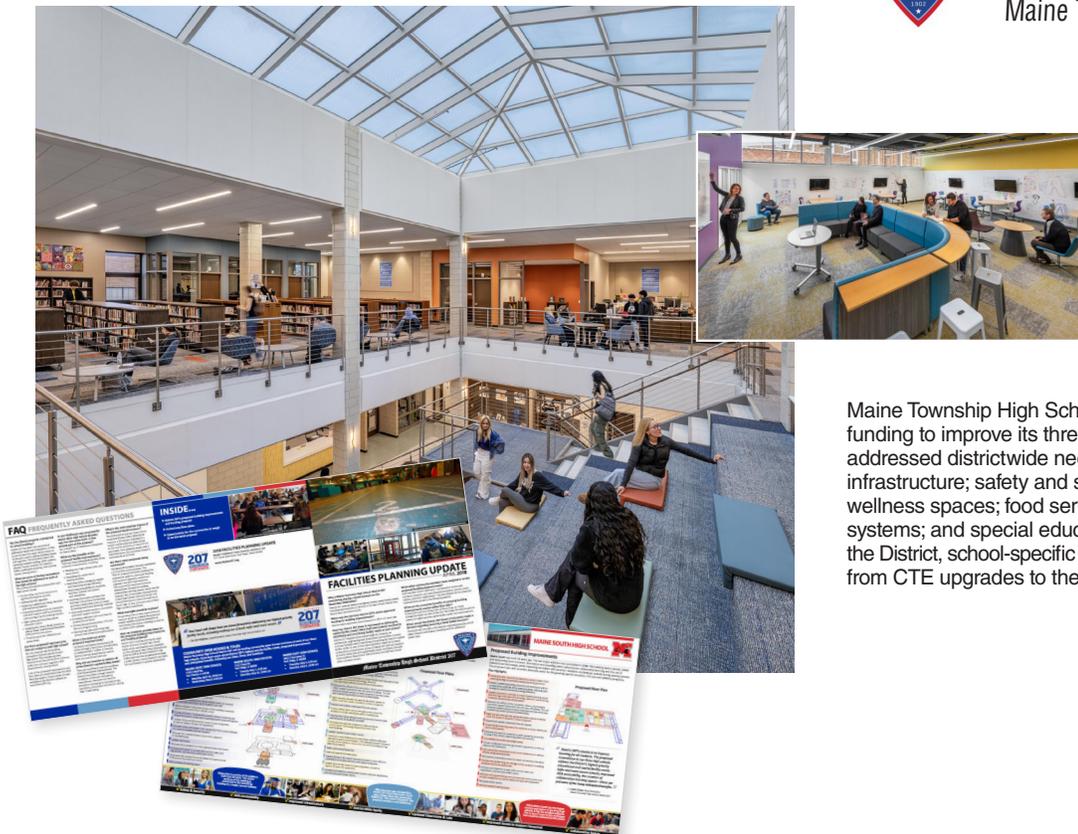


Dr. Theresa R. Rouse
Superintendent
Joliet Public Schools District 86

“ As school districts consider referendums to modernize and improve their school buildings, it is imperative that the process include skilled and expert advice, which is precisely what Paul Hanley provides. Paul has helped many districts, including ours, run successful campaigns. He is one of the nation’s very best referendum consultants, and districts that want to get it right the first time can count on Paul Hanley to give them the best chance of success. ”



Dr. Ken Wallace
Former Superintendent
Maine Township High School District 207



Maine Township High School District 207 secured voter-approved funding to improve its three aging high schools. The plan addressed districtwide needs, including updates to infrastructure; safety and security; learning spaces; health and wellness spaces; food service and dining areas; fire suppression systems; and special education spaces. To ensure parity across the District, school-specific enhancements were also implemented—from CTE upgrades to the addition of a new fieldhouse.

CLIENT TESTIMONIALS

“When we were considering referendum consultants, we were told by colleagues who had successfully passed referendums: ‘‘Hire Paul Hanley, and then do exactly everything that he says!’’ I’m pleased to say that we followed that great advice, and now I’m passing it on to others. We trusted Paul every step of the way. He has a strong process, and always has another way to get at a problem.”

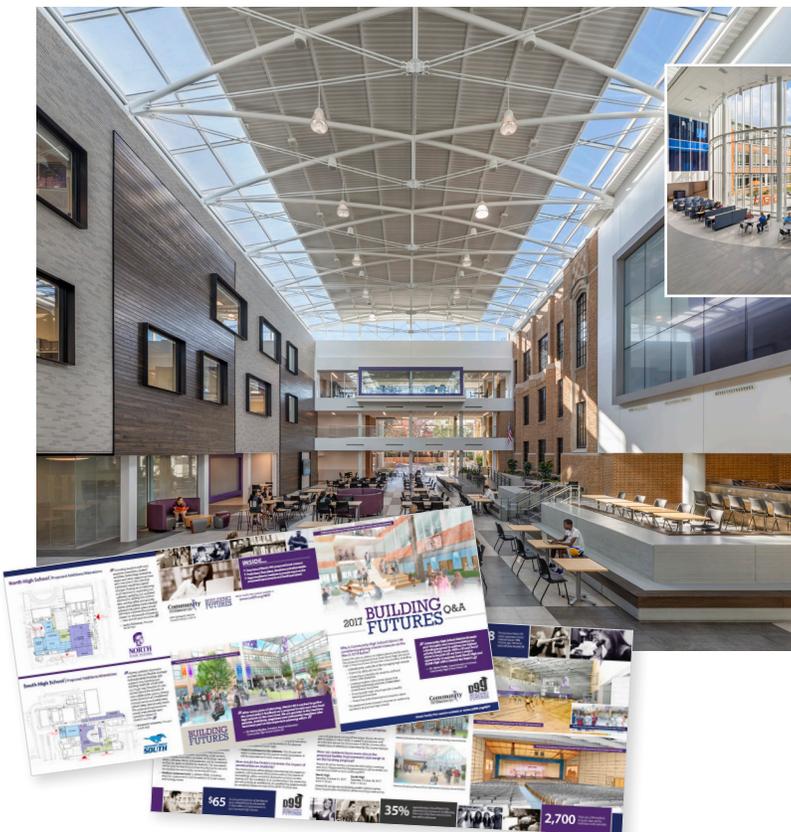


Dr. Lynn Glickman
Superintendent
Community Consolidated School District 46

“Paul Hanley’s approach is about connecting, listening, and understanding the community. His efforts helped us determine what our taxpayers valued and his work was essential in passing a \$136.6 million bond issue with strong support. As our construction is underway, I am continually complimented on the process of securing support for the project as a key part of the product. The two are inseparable to our residents.”



Dr. Hank Thiele
Superintendent
Community High School District 99



Community High School District 99’s two high schools faced significant capital needs, including infrastructure updates, improved safety and security measures, enhanced ADA accessibility, and the addition of air conditioning in classrooms. Plans also included modernizing instructional spaces, creating learning commons with shared community use at each school, and upgrading athletic fields. The ambitious initiative, designed to preserve historic elements of each campus while transforming learning environments for the 21st century and beyond, was shaped through strong community input, and ultimately gained voter approval.

CLIENT TESTIMONIALS

“ Paul Hanley and Beyond Your Base played a critical role in helping our large and diverse district pass a successful referendum measure in November 2022. Paul draws from an incredible depth of knowledge surrounding the very complex referendum process, shares lessons learned in order to help guide the work of your district’s pre-referendum campaign, while also serving as a no-nonsense sounding board throughout all aspects of work prior to and after the Board adopts a referendum measure. ”

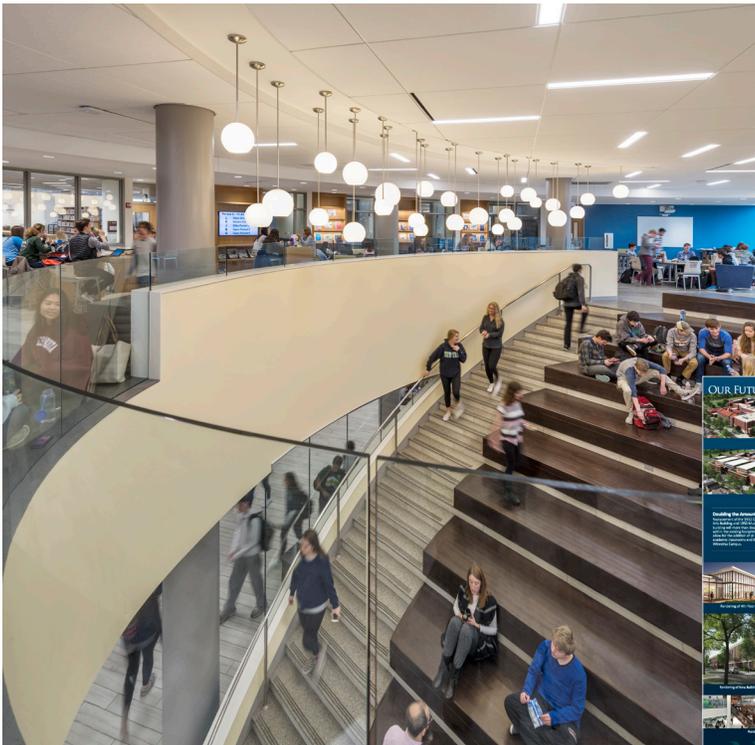


Dr. Laurie Heinz
 Superintendent
 Community Consolidated School District 15

“ New Trier Township High School District 203 retained Paul Hanley to help us develop and implement a comprehensive public outreach program. He assisted our team with issue framing, voter analyses, public opinion research, direct mail, earned media, and other important tasks. In the end, our district was successful in obtaining 65 percent support for an \$89 million bond issue. I was extremely impressed with Mr. Hanley’s knowledge, expertise, guidance, and responsiveness to our needs. ”



Dr. Linda Yonke
 Former Superintendent
 New Trier Township High School District 203



New Trier Township High School District 203’s bond referendum passed with overwhelming support in 2014. Improvements included new and renovated classrooms, labs, engineering rooms, fine arts spaces, and a new library and cafeteria at the Winnetka High School Campus.



CLIENT **TESTIMONIALS**

“ Our bond measure passed with 76% support. Why? Because we asked our community what they wanted to do with their schools. Paul Hanley and his team guided authentic stakeholder engagement that generated our community’s plan. People support what they help to create. ”



Dr. Brian K. Wegley
 Former Superintendent
 Northbrook/Glenview School District 30

“ District 58 faced several daunting challenges regarding its facilities. The 13 schools were in need of critical repairs totaling \$179 million. The last successful referendum in the District was 30 years ago and the last comprehensive referendum that addressed all facilities passed in 1950. To put it mildly, passing any type of upgrades to the schools was extremely challenging in our community. Paul Hanley and the team from Beyond Your Base helped us engage our entire community and finalize a plan that had widespread support. The ballot measure passed by a wide margin with approximately 68% support. ”



Dr. Kevin Russell
 Superintendent
 Downers Grove Grade School District 58



Downers Grove Grade School District 58’s successful referendum funded critical capital facility improvements at its 13 schools, addressing roofing, plumbing, electrical, HVAC, and various state-mandated repairs. Secure entry vestibules were constructed districtwide, and two middle schools were reconfigured with additions and renovations to accommodate sixth-graders previously attending elementary schools.

CLIENT TESTIMONIALS

“ Through a comprehensive public policy program, Paul Hanley was able to define what our local taxpayers would support and presented these results in a clear and understandable manner. Without his guidance, we would have surely asked for too much at the ballot box. ”



Dr. Steven R. Wroblecki
Superintendent
LaSalle-Peru High School District 120

“ The Winnetka Public Schools directly benefited from the extensive expertise of Paul Hanley and the team at Beyond Your Base. As we navigated a second attempt at a referendum effort that was more representative of the community's priorities and needs, Paul's thoughtful guidance was evident in every step in the process. As a result of Paul Hanley's partnership, the ballot measure passed with over 60% support, allowing our school district to make necessary repairs and improvements given a \$59.4 million dollar project approval. ”



Dr. Kelly Tess
Superintendent
Winnetka Public Schools District 36



Winnetka Public Schools District 36 secured voter-approved funding to make essential capital facility improvements at its five schools. Improvements included secure entry vestibules and other safety upgrades; ADA enhancements; electrical, plumbing, and HVAC system updates; and high-priority additions and renovations.

CLIENT TESTIMONIALS

“ Beyond Your Base provided Glenview School District 34 with a comprehensive approach to educating the public, assessing its wishes, and involving community stakeholders. Our successful \$119 million referendum is evidence of a well-informed community that understood the need for and the benefits of the improvements and the positive impact this will have for decades into the future. ”



Dr. Dane A. Delli
Superintendent
Glenview School District 34

“ Through the tireless, top-notch efforts of Beyond Your Base, our \$89 million bond referendum passed with 64% support. There’s no better firm when it comes to the development of referenda that meet the needs of both taxpayers and the public entity. In fact, community trust in our school district has grown exponentially as a result of the taxpayer-focused public engagement process that Beyond Your Base helped us develop and implement. I truly believe they are the best! ”



Dr. Ben Collins
Superintendent
Park Ridge-Niles School District 64



Park Ridge-Niles School District 64 crafted a strategic plan to preserve and enhance its seven aging schools while addressing the significant tax sensitivity of its electorate. Voters approved referendum funds for districtwide critical infrastructure upgrades; health and safety improvements; and classroom modernization, as well as further updates to Emerson Middle School and a comprehensive overhaul of the community’s iconic Lincoln Middle School.

KEY PERSONNEL

The BYB team assigned to this engagement collectively has 130+ years of communications experience.

- **Paul Hanley** will oversee all services BYB provides to District 88.
- **Skylar White** will assist with project management, including public opinion research, and will oversee digital communications.
- **Kim LaPat** will assist in the development of written content and play a lead role in editing all communications prepared by BYB.
- **Warren Howell** will provide art direction and oversee graphic design services.
- **Alicia Hutchens** will provide graphic design support.
- **Melody Lawrence** will assist with the development and implementation of social media strategies.



Paul A. Hanley
Co-Founder & Managing Director

Paul Hanley has successfully guided hundreds of tax-related ballot measures over the past 33 years, working with school districts, municipalities, counties, community colleges, park districts, fire districts, and other special districts.

With a deep commitment to serving both clients and taxpayers, he has helped secure strong voter support for bond measures, sales tax proposals, and other tax-related referenda, initiatives that have generated billions of dollars in funding. In the past five years alone, he has served as project lead on 41 successful referenda, providing \$3 billion in funding for clients in Illinois and across the nation.

Paul leveraged decades of public engagement experience to establish Beyond Your Base, where he coordinates a team of seasoned writers, graphic designers, voter data specialists, and public opinion research professionals, each highly experienced in developing and implementing comprehensive public information programs for public entities.

Paul's public policy and election work has received the *Gold Medallion Award* from the National Council for Marketing and Public Relations. His areas of expertise include voter analytics, public opinion research, community outreach programs, community task force facilitation, campaign management, and pre-referendum training. He is a frequent speaker on public policy and election strategy at local, state, and national conferences.

Paul holds a bachelor's degree from the University of Michigan and master's degree from the University of Colorado Denver.



Skylar White
Senior Associate

Skylar White helps manage pre-referendum engagements and campaigns, with a special focus on voter analytics, public opinion research, digital advertising, and social media.

Before joining Beyond Your Base, he held government consulting positions with Deloitte and Accenture. He also founded and managed a polling firm that leveraged big data from Google searches and social media to predict elections with greater accuracy than traditional polling methods, providing insights for government, industry, and political clients.

Skylar holds an M.S. in Business Information and Analytics from the University of Denver and a B.A. in Politics from Washington and Lee University.



Kim LaPat
Senior Writer/Editor

With more than 30 years of writing and editing experience, Kim LaPat oversees new content development, editing, and final proofing of all printed and digital communications developed for Beyond Your Base’s clients. Kim is involved in all phases of the pre-referendum process, helping ensure all content is accurate, clear, and effective.

Kim has extensive experience developing direct mail, website content, social media posts, and other pre-referendum tools on behalf of school districts, special districts, municipalities, and other public entities.

Before joining BYB, she was a staff editor at Wight & Company, helping to craft and refine proposals, articles, and other materials. She also previously developed content for educational textbooks, middle school workbooks, and early learning centers. Earlier in her career, Kim was a high school educator.

She has a bachelor’s degree in English with a secondary education emphasis.



Warren Howell
Senior Graphic Designer

Warren Howell leads art direction and graphic design for Beyond Your Base, creating impactful and cohesive materials for the firm’s clients. He works on both pre-referendum programs and campaigns for municipalities, counties, school districts, community colleges, and special districts.

With more than 30 years of design experience, Warren specializes in print, online, and digital content as well as web design, videography, and photography.

He has contributed to more than 85 successful referenda, helping secure billions of dollars in funding for capital improvements and operating needs.

Warren has a bachelor’s degree in Graphic Design and Visual Communications.



Alicia Hutchens
Graphic & Website Designer

Alicia Hutchens has more than 20 years of experience in graphic design, web development, and integrated marketing communications. She excels in brand identity development, infographics, and website structure and interface design.

Alicia collaborates with BYB clients to deliver highly customized, high-quality design solutions. Working with school districts, park districts, and other public entities, she brings clients’ visions and brand identities to life while effectively engaging their constituents.

She holds a Bachelor of Humanities and Arts in Communication Design from Carnegie Mellon University.



Melody Lawrence
Marketing & Communications Coordinator

Melody Lawrence plays a key role in Beyond Your Base’s corporate communications and marketing efforts, as well as in developing and executing impactful social media strategies for BYB’s clients. A natural storyteller and innovative thinker, she excels at finding fresh and engaging ways to connect BYB’s clients with their constituents.

Melody has a B.A. in Communications from the University of Illinois Chicago.

PRELIMINARY TIMELINE (IF NOVEMBER 2026 ELECTION)

Following is a preliminary timeline of proposed action steps based on a possible November 2026 election date:

August 2025 - February 2026

- Prepare voter analysis
- Review planning documents
- Facilitate kick-off meeting
- Develop detailed public engagement timeline and budget, including assignment details
- Conduct virtual Board training sessions
- Develop proposal(s) to share and test with Citizen Task Force
- Engage bond counsel to prepare preliminary ballot question(s)
- Develop preliminary messaging and FAQ
- Create preliminary branding tied to possible capital improvement projects
- Identify and recruit Citizen Task Force
- Prepare presentation decks for Citizen Task Force meetings
- Conduct multiple Citizen Task Force meetings to vet funding proposal(s)
- Superintendent prepares recommendations for Board of Education regarding proposal(s) to share and test districtwide following Task Force input
- Board of Education decides on proposal(s) to share and test districtwide
- Prepare public information materials, including videos

March - May 2026

- Bring website landing page online
- Post fact sheet and FAQ online
- Create and launch informational mailers
- Develop presentation boards customized for each high school
- Pursue earned media
- Execute text messages and social media posts
- Post informational videos
- Implement digital communications plan
- Host (and record) informational webinar and conduct in-person outreach meetings/tours
- Continue to update landing page on website
- Prepare and conduct mail/online survey, followed by multi-modal scientific phone poll (if pursued)

PRELIMINARY TIMELINE (IF NOVEMBER 2026 ELECTION)

June - July 2026

- Review public opinion research with Board of Education
- Finalize ballot language and election resolution (if pursued)

August 2026

- Adopt election resolution (if pursued)

August - November 2026

- Send informational mailers that include ballot question, election dates, and other information
- Update website and presentation deck
- Host additional informational meetings/tours
- Make informational presentations
- Continue social media posts and informational text messages
- Continue to leverage existing communication channels (emails, etc.)

COST PROPOSAL

Consulting Fee:

Given the scope and complexity of this project, Beyond Your Base proposes a fixed-cost fee of Eighty-Six Thousand Five Hundred Dollars (\$86,500) for public engagement services, which would be divided into multiple invoices over the engagement period. The District would be responsible for travel-related expenses, including airfare at coach rate, parking, local transportation, and lodging for Paul Hanley and/or Skylar White in connection with in-person meetings. All travel would be pre-approved by the District.

Other Expenses Paid by District 88, if Pursued:

District 88 would be responsible for other expenses, including:

- Voter data used for public opinion research and householded mailing lists for outreach efforts
- Printing, mailhouse, and postage costs associated with informational mailers to 30,626 registered voter households prior to and after the adoption of the Election Resolution
- Text messages to promote the mail/online survey and informational meetings
- Digital communications to promote participation in the mail/online survey and increase traffic to the website landing page
- Videographer responsible for developing informational videos
- Printing, mailhouse, and postage costs associated with survey mailed to 30,626 registered voter households
- Scientific multi-modal phone poll of 300 likely voters conducted by Public Opinion Research or another pollster

ADDITIONAL INFORMATION

Uniquely Positioned to Help Define the Optimum Funding Proposal

One of BYB's greatest strengths is our ability to assist clients in developing the optimum funding proposal(s) to share and test with a Citizen Task Force and then the entire community. We are experts at doing this as a result of:

- Decades of experience working on equally complex projects in Illinois and nationally.
- Our strong understanding of how voters react to certain types of capital improvements, tax impacts, messaging, and related information given many years of public opinion research experience.
- Experience working in the public finance arena.

Successful referenda are both an art and a science. We are prepared to leverage a variety of tools and strategies to deliver a successful public engagement program and funding proposal.

A Great Working Relationship with Your Current Consultants

BYB has had the opportunity to work with your design, financial, and legal consultants on other projects. We have an excellent working relationship with these professionals and a clear understanding of the value each brings to the table.

Focused Solely on Referenda

BYB is focused strictly on referenda. We don't get involved with general public relations and/or lobbying work for the private sector. We are solely committed to assisting school districts and other public entities in building long-term trust with the communities they serve and, in turn, helping to address their capital facility and operating needs. This is precisely why we've been able to assist 36 clients with 41 successful referenda in the past five years alone. It's worth noting that these 41 referenda victories happened at a time of a worldwide pandemic, rapid inflation, growing distrust of government, and other external challenges.

An Unwavering Commitment to Supporting the Success of Public Entities

There is not a single Beyond Your Base employee who has ever worked "against" the passage of a tax-related referendum. While anti-tax campaigns have sought our services, we have never assisted them.

A Strong Track Record of Success

There has only been one Illinois school district we've worked with, which pursued a limiting rate referendum, that has yet to receive their desired voter-approved funding. Every other Illinois school district the BYB team has assisted with a referendum has been successful.

17.G. Overnight Fieldtrip Request

RATIFICATION AND APPROVAL OF OVERNIGHT FIELD TRIP

The Willowbrook Administration has requested to take a member of the DECA program to compete in the DECA National Competition. This field trip will take place from Wednesday, April 26, 2025 through Wednesday, April 30, 2025.

[LINK to Field Trip Request](#)

Suggested Motion:

Move that the Board of Education ratify and approve the overnight field trip for the DECA program at Willowbrook High School.

18. Discussion Items

18.A. Preliminary Property Tax Extension for 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: April 14, 2025

FROM: Mr. Ryan Domeracki

RE: **Preliminary Property Tax Extension for 2024**
See Attached Exhibits

The preliminary property tax extension for 2024 (serving school year 2025-26) was available from the DuPage County Clerk on April 1, 2025. The extension reflects a total increase of \$2,551,977 or 3.84% for capped funds which excludes debt service and the new aggregate refunds. The original tax levy request of \$69,763,367 represented an increase of 4.90% over the prior year extension so the final extension was prorated at 98.9739%. We reviewed the clerk's suggested proration amounts by fund and determined that we did not need to reallocate the distribution as we levied more in the transportation fund at the time of the levy. The following are some of the highlights of what changed from the prior year:

1. The property tax extension for 2024, excluding the debt service, is \$69,056,617.36 which is an increase of 3.84% or \$2,551,977 more than the prior year. The annual levy that we file only represents the capped funds since any previously issued debt/borrowing documentation is filed with the County Clerk authorizing the additional tax levy to pay the outstanding debt.
 - a. Due to the new property coming in below estimates, the preliminary tax extension is \$253,991 or 0.37% less than estimated during the current year 2024-25 budget planning. The June 2025 tax collections (approximately 50% of billing) from this tax extension will fall within the current fiscal year and as such collections should be down approximately \$126,995 based upon normal collection trends.
 - b. Net of the CPI-U (capped by PTELL) at 3.4%, new property of \$15,111,552 contributed 0.44% of additional property tax revenue. This is a significant decrease over the prior year \$30,643,740, which was the highest in any one year without an expiring TIF area.
 - c. This is the fourth year for the additional Aggregate Refund tax extension that was added by the county clerk per the new law (Public Act 102-0519) as of 2021. This allows for the recovery of prior refunds to taxpayers for three different reasons 1) property tax appeal board (PTAB) refunds, 2) certificate of error, or 3) circuit court settlements. This year an additional \$305,702.64 will be added to our annual tax extension above what we levied.
 - d. Adding in the Debt Service extension of \$10,993,227.82, the total tax extension increase is \$2,679,857 or 3.45% of additional funding.

2. The total district property value base, commonly referred to as the Equalized Assessed Valuation (EAV), actually reflects a continued healthy real estate market overall with an increase of 7.95%, however it is up even higher from the prior year's 3.44%. We estimated an increase of 2.80% based upon trend and market conditions as of levy time. The total EAV is \$4,022,403,155 representing the tenth consecutive annual increase.
3. Net new taxable property of \$15,111,552. The total was about half of our estimate from earlier conversations with the local assessors. Thankfully, submitting a levy request that is higher than our best estimate allows us to capture all the new taxable property. The new property estimating process is still on-going as of late fall so there is a higher degree of volatility to what the final values will be in March. We are still waiting the breakdown by township and property type from the clerk's office.
4. The higher EAV property tax base results in a lower tax rate to generate the tax revenue we were approved to receive. Consequently, the total tax rate of \$1.9977 (including debt service) reflects a decrease of \$0.0869 over the prior year rate of \$2.0846.

DUPAGE HS DISTRICT 88 PROPERTY TAX EXTENSION

2024

4/14/2025

Actual Prior Yr DuPage County 2023 E.A.V. =	\$3,726,167,636		
		Variance \$	Variance %
Estimated 2024 E.A.V. (a) =	\$3,829,315,334		
Actual 2024 E.A.V. =	\$4,022,403,155	\$193,087,821	5.04%
\$ Change from Prior Yr =	\$296,235,519		
% Change from Prior Yr =	7.95%		2.77%
<hr style="border-top: 1px dashed black;"/>			
Estimated New Property 2024 E.A.V. (a) =	\$30,000,000		
Actual New Property 2024 E.A.V. =	\$15,111,552	(\$14,888,448)	-98.52%
Rate Reduction Factor =	98.9739%		

TAX RATE decreased **8.69 CENTS**
OVER 2023 RATE
EAV increased by **7.95%** which
drives down the rate to achieve
tax \$ authorized

(a) Township Assessors Estimates at time of levy

FUND	Adopted Property Tax Levy - 2024	Actual TAX \$ EXTENSION	Variance \$	Variance %	TAX RATE	2023 TAX RATE	CHANGE
EDUCATIONAL	\$53,447,258.00	\$52,898,623.89	(\$548,634.11)	-1.04%	1.3151%	1.3904%	-0.0753%
OPER. & MAINT.	\$7,938,671.00	\$7,859,775.76	(\$78,895.24)	-1.00%	0.1954%	0.2031%	-0.0077%
DEBT SERVICE	\$10,879,784.00	\$10,993,227.82	\$113,443.82	1.03%	0.2733%	0.2942%	-0.0209%
TRANSPORTATION	\$5,248,811.00	\$5,196,944.88	(\$51,866.12)	-1.00%	0.1292%	0.1087%	0.0205%
I.M.R.F.	\$713,980.00	\$707,942.96	(\$6,037.04)	-0.85%	0.0176%	0.0192%	-0.0016%
SOCIAL SECURITY	\$1,500,000.00	\$1,484,266.76	(\$15,733.24)	-1.06%	0.0369%	0.0400%	-0.0031%
WORKING CASH	\$0.00	\$0.00	\$0.00	0.00%	0.0000%	0.0000%	0.0000%
SPECIAL EDUC.	\$914,647.00	\$909,063.11	(\$5,583.89)	-0.61%	0.0226%	0.0234%	-0.0008%
Aggregate Refunds	\$0.00	\$305,702.64	\$305,702.64	100.00%	0.0076%	0.0056%	0.0020%
TOTAL	\$80,643,151.00	\$80,355,547.82	(\$287,603.18)	-0.36%	1.9977%	2.0846%	-0.0869%
Total Capped Funds (w/o Aggregate Refunds & Bond & Int.)	\$69,763,367.00	\$69,056,617.36	(\$706,749.64)	-1.01%	1.7168%	1.7904%	-0.0736%
	ok	ok -4/14/25			ok		
Projected Extension {w/o Debt} used for budgeting		\$69,310,608.00					
Variance		(\$253,991)		-0.366%			

2024 TAX EXTENSION vs. PREVIOUS YEAR'S TAX EXTENSION - Reallocation Working Copy

Reallocated Version

Column 5 used to calculate what rate will be if reallocate \$\$ between funds - see far right for estimated ACTUAL !!!!

4/14/2025

FINAL 2024 "T.I.F." E. A.V. = \$4,022,403,155

2024

Rate Reduction Factor 0.989739

	[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]		
FUND	2023 FINAL COMBINED TAX RATE	2023 FINAL TOTAL EXTENSION	2024 Preliminary DuPAGE COUNTY	2024 Tax Levy w/LIC	2024 FINAL TAX EXTENSION	2024 TOTAL \$ CHANGE	2024 TOTAL % CHANGE	EACH FUND'S % OF TAX EXT.	2024 ESTIMATED COMBINED TAX RATE	2024 CLERK'S TAX RATE LIMIT	ProRated Suggested DPCC APRIL #S	Final Reallocated Tax Rate
1 EDUCATIONAL	1.3904%	\$51,808,635	\$52,898,623.89	\$53,447,258	\$52,898,623.89	\$1,089,989	2.10%	65.83%	1.3151%		1.3151%	1.3151%
2 OPERATIONS & MAINT.	0.2031%	\$7,567,846	\$7,859,775.76	\$7,938,671	\$7,859,775.76	\$291,929	3.86%	9.78%	0.1954%	0.5500%	0.1954%	0.1954%
3 TRANSPORTATION	0.1087%	\$4,050,344	\$5,196,944.88	\$5,248,811	\$5,196,944.88	\$1,146,601	28.31%	6.47%	0.1292%		0.1292%	0.1292%
4 ILL. MUN. RET. FUND	0.0192%	\$715,424	\$707,942.96	\$713,980	\$707,942.96	(\$7,481)	-1.05%	0.88%	0.0176%		0.0176%	0.0176%
5 SOCIAL SECURITY	0.0400%	\$1,490,467	\$1,484,266.76	\$1,500,000	\$1,484,266.76	(\$6,200)	-0.42%	1.85%	0.0369%		0.0369%	0.0369%
6 WORKING CASH	0.0000%	\$0	\$0.00	\$0	\$0.00	\$0	0.00%	0.00%	0.0000%	0.0500%	0.0000%	0.0000%
7 HEALTH LIFE SAFETY	0.0000%	\$0	\$0.00	\$0	\$0.00	\$0	0.00%	0.00%	0.0000%		0.0000%	0.0000%
8 SPECIAL EDUCATION	0.0234%	\$871,923	\$909,063.11	\$914,647	\$909,063.11	\$37,140	4.26%	1.13%	0.0226%	0.4000%	0.0226%	0.0226%
9 SUBTOTALS	1.7848%	\$66,504,640	\$69,056,617.36	\$69,763,367	\$69,056,617.36	\$2,551,977	3.84%	85.94%	1.7168%		1.7168%	1.7168%
10a Aggregate Refunds	0.0056%	\$208,665	\$305,702.64	\$304,365	\$305,702.64	\$97,037	46.50%	0.38%	0.0076%		0.0076%	0.0076%
10b DEBT SERVICE	0.2942%	\$10,962,385	\$10,993,227.82	\$10,988,582	\$10,993,227.82	\$30,843	0.28%	13.68%	0.2733%		0.2733%	0.2733%
11 TOTALS	2.0846%	\$77,675,691	\$80,355,547.82	\$81,056,313.82	\$80,355,547.82	\$2,679,857	3.45%	100.00%	1.9977%		1.9977%	1.9977%
	ok	ok	ok		ok				ok		ok	ok

18.B. Curriculum Council Recap

CURRICULUM COUNCIL RECAP

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will share a recap of the Curriculum Council Committee meeting that was held on April 15, 2025.

The slides from the 4/15/25 Curriculum Council are linked [HERE](#).

18.C. Behavior Intervention Committee Recommendations - Review of Handbook
Language and BOE Policy 7:180 and 7:190

BEHAVIOR INTERVENTIONS COMMITTEE RECOMMENDATIONS

At the April 28, 2025 Board of Education Meeting, Mrs. Erica Craig will review the changes to the 2025-26 student handbook discussed with the board committee, staff, students, and families.

- [Overview presentation](#)
- BOE Policy [7:180](#)
- BOE Policy [7:190](#)
- Review of [Handbook Language, Sections 2, 6, 9](#)

19. Information (No discussion)

19.A. Freedom of Information Request

FOIA REQUESTS

On March 14, 2025, DuPage High School District 88 received the following request via email from ad.cuius.bonum@proton.me for the following information through the Freedom of Information Act (FOIA):

Dear Superintendent,

We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2024, 2014, and 2004 by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This includes all relevant financial data from districts that, at the time, were separate entities but now form part of the current district. For example, if Districts #100 and #200 were separate in 2004 but consolidated into District #300 in 2010, we would request data for Districts #100 and #200 individually for 2004, and then only for District #300 for 2014 and 2024. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments. Thus, all written communications surrounding the fulfillment of this FOIA can be archived (print-to-PDF) by both the FOIA officer and the requester as a single document, maintaining a clear and organized record of our interaction.

The 5-day due date for this request is: Friday, March 21, 2025

Thank you for your immediate attention to this public records request.

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on March 21, 2025.

The same requests for specific fiscal years were received via separate emails from ad.cuius.bonum@proton.me. Responses for requests #8 through #10 are detailed below.

REQUEST #8: FY2015, FY2005 – Received Saturday, March 29, 2025

On March 29, 2025, DuPage High School District 88 received a request via email from ad.cuius.conum@proton.me for the following information through the Freedom of Information Act (FOIA): (see original email above)

The 5-day due date for this request is: Friday, April 4, 2025

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on April 11, 2025

REQUEST #9: FY2016, FY2006 – Received Sunday, March 30, 2025

On March 30, 2025, DuPage High School District 88 received a request via email from ad.cuius.conum@proton.me for the following information through the Freedom of Information Act (FOIA): (see original email above)

The 5-day due date for this request is: Friday, April 4, 2025

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on April 8, 2025

REQUEST #10: FY2017, FY2007 – Received Monday, March 31, 2025

On March 31, 2025, DuPage High School District 88 received a request via email from ad.cuius.conum@proton.me for the following information through the Freedom of Information Act (FOIA): (see original email above)

The 5-day due date for this request is: Monday, April 7, 2025.

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on Tuesday, April 8, 2025.

On April 8, 2025, DuPage High School District 88 received the following request via email from Brandy Shufutinsky, Director, Education and National Security Foundation for Defense of Democracies, for the following information through the Freedom of Information Act (FOIA):

Good afternoon. I am requesting contracts proposed and contracts signed between DuPage High School District 88 and [XITO](#) during the 2023-24 academic year. Materials can be sent to me at this email address. Thank you.

FOIA request was fulfilled and emailed to bshufutinsky@fdd.org on April 10, 2025.

On April 11, 2025, DuPage High School District 88 received the following request via email from Sheri Reid, of SmartProcure, for the following information through the Freedom of Information Act (FOIA):

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for general purchasing records from 11/25/2024 to the current request date of 4/11/2025. Request details are as follows:

- Our request is limited to readily available, fully electronic documents.
 - For the purpose of this request, “fully electronic” refers to dynamic PDF, Excel (csv., xlsx.), TXT or RTF files containing active text.
 - Files containing active text should allow the user to use their mouse/trackpad to highlight, select, copy and paste the text from the file.
- Responsive reports include those containing the following details per purchase:
 - 1 Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.)
 - Purchase Date
 - Line item details
 - Line item quantity
 - Line item price
 - Vendor ID number, name, address, contact person and their email address

FOIA request was fulfilled and emailed to sreid@smartprocure.com on April 11, 2025.

On April 7, 2025, DuPage High School District 88 received the following request via email from David Arvayo of the Painters District Council No. 30, for the following information through the Freedom of Information Act (FOIA):

Freedom of Information Officer,

This is a request for information under the Illinois Freedom of Information Act, *5 ILCS 140*.

I request a copy of purchase invoices for any recent **paint purchases made by the school district to maintain or improve school district buildings or facilities** (i.e., painting classrooms, cafeteria, gym, hallways, walls, structural steel, door frames, ceilings, concrete floors, swimming pools, etc.). I do not request information regarding paint purchases made to maintain non-building related property or projects (i.e., painting or maintaining cars, school buses, stripping athletic fields, art class projects, etc.).

In addition, I request a **list of painting, drywall finishing (taping drywall), or glazing projects (glass window, glass door, or related hardware installation) scheduled to start within the next twelve months**. This request is specific to facility improvement, maintenance, or construction projects that include painting, drywall finishing, glazing projects or contracts planned as referenced above.

- Submitted invoices for qualifying projects or contracts conforming to the criteria of this FOIA request.
- A list of school district staff, if any, who worked on related projects conforming to the criteria of this FOIA request.
 - Direct employees.
 - Contract employees operating under a custodial agreement.
 - Interns or employees hired through a labor agency.
- Bid tabulation sheets used to compare qualifying bids conforming to this FOIA request.
- Approval meeting minutes for qualifying contracts conforming to the criteria of this request.
- Performance agreement for qualifying contracts conforming to the criteria of this FOIA request.

If you are not the person charged with administering your public bodies FOIA obligations, please forward this request to the person charged with this responsibility. You may email me those records at darvayo@pdc30.com. I understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction. This request is not for commercial use; therefore, I am asking that any fees be waived.

I look forward to hearing from you in writing within five working days, as required by the Act. *5 ILCS 140/3(d)*.

FOIA request was fulfilled and emailed to DArvayo@pdc30.com on April 11, 2025.

19.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of March. Total activity for the month is \$18,525.99.

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

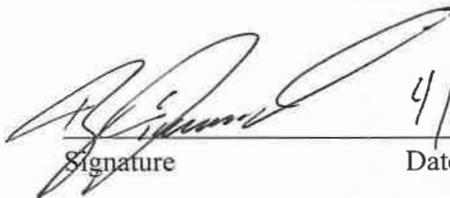
DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Google	Google Workspace	3/1/2025	\$10.00	55030
C. Syperski	Amazon	Amazon Web Support Service	3/2/2025	\$28.01	55030
J. Andrews	Forest View Farms	Los Trail Blazers	3/21/2025	\$156.00	34140
D. Krause	The Webstaurant	Equipment for Link Program	3/21/2025	\$7,064.44	47171
J. Andrews	Square	Credit Card Terminal for Café	3/25/2025	\$1,358.42	52340

TOTAL

\$8,616.87


 Signature

4/21/25
 Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
E. Craig	Remarkable	Subscription	3/21/2025	\$2.99	55030

TOTAL

\$2.99

E. Craig
 Signature

4/14/25
 Date

DuPage High School District 88 Credit Card Usage Report

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

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A Nowak/A Aguirre	Walmart	consumables	several	\$491.24	22843
A Nowak/A Aguirre	Walmart	consumables	several	\$1,163.09	22840
DMulhena/TManka	La Hacienda	in service day	2/28/25	\$593.18	23340
DMulhena/TManka	La Hacienda	in service day	2/28/25	\$593.18	33340
EDelgado/JAndrews	Sam's Club	Sheet cake	3/4/2025	\$40.98	34140
EDelgado/JAndrews	Sam's Club	Sheet cake	3/4/2025	\$40.98	34140
SCole/EDelgado/JAndrews	Jerusalem Cafe	dinner for students MSA	3/4/2025	\$479.96	34140
DVargas/VChaidez/EDelgado	Middle Teranean	Dinner Padres Latinos	3/10/0250	\$192.68	34140
AAguire/ANowak	Webstaurant	consumables	3/11/2025	\$136.16	22843
AAguire/ANowak	Webstaurant	consumables	3/11/2025	\$10.89	28520
DVargas/VChaidez/EDelgado	Middle Teranean	Dinner Padres Latinos	3/11/2025	\$141.63	34140
BJakupi	Air Distributors	Bearing	3/14/2025	\$248.00	33340
EDelgado/JAndrews	Sam's Club	school water and soda	3/18/2025	\$345.23	34140
ODavis	LexisNexis	Report	3/24/2025	\$15.00	52340
AAguire/ANowak	WMT Plus 2025	membership	3/24/2025	\$98.00	22840
DMulhena/TManka	Slice Serinos	Meeting	3/25/2025	\$58.25	23640
DMulhena/TManka	Slice Serinos	Meeting	3/25/2025	\$58.24	33640

TOTAL

\$4,706.69



Signature

4/10/2025

Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Y. Tsagalis / A. Lenaghan	IAA academy	IFS L.Abdallah AA academy	3/4/25	\$195.00	4633BB
Y. Tsagalis / A. Lenaghan	IAA academy	IFS M.Aliuddin AA academy	3/4/25	\$195.00	4633BB
Y.Tsagalis / A. Lenaghan	Newberry Library	Conference M. Maranowicz	3/13/2025	\$150.00	4633AA
Y.Tsagalis / A. Lenaghan	QR Code Generator	QR Code Generator	3/18/25	\$29.99	47130
Y.Tsagalis / A. Lenaghan	IRC	Summit for Bilingual Parents	3/20/25	\$240.00	4643FF
Y.Tsagalis / A. Lenaghan	BER	BER academy for T.Christian HS / B.Karalis	3/21/2025	\$295.00	4633BB
Y.Tsagalis / A. Lenaghan	DuPage ROE	J.Bugajsky - AA academy	3/19/2025	\$200.00	4633AA
Y.Tsagalis / A. Lenaghan	ISU Conferences	J.Burns - ISU math conference	2/28/2025	\$348.00	4633AA
Y.Tsagalis / A. Lenaghan	MPC conference	B.Chelmecki - math conference	2/28/2025	\$389.00	4633AA

TOTAL \$2,041.99


 Signature

4/2/25
 Date

20. **School Recognition**
21. **Board Member Report(s) / Future Agenda Items**
22. **Superintendent's Report**
23. **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
24. **Announcements:**
Board of Education Meeting: Monday, May 5, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, May 19, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
25. **Closed Session Meeting**
 - 25.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).
 - 25.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.
26. **Reconvene To Open Meeting**
27. **Roll Call**
28. **Action Necessitated By Closed Session**
 - 28.A. Termination of Employee #04282025

RECOMMENDATION FOR TERMINATION
EMPLOYEE #04282025

The administration recommends the termination of employee #04282025 for job abandonment.

Suggested motion: Move that the Board of Education approve the recommendation for termination of employee #04282025.

29. Adjournment