

Board of Education Meeting
Monday, May 19, 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. American Family Insurance

Business Partnership **American Family Insurance**

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.

Leticia Herrera, Agent and Owner with American Family Insurance, is a prime example of an individual and company working with us to achieve our goals. Leticia and her assistant, Julisa Guillen, enthusiastically participate in our Heritage Spanish Career Fluency program, which helps students develop their skills in professional settings and introduces them to various career paths, while enhancing their biliteracy.

This is accomplished through a job-shadow component, where students visit various worksites once a week during second semester of the school year. The goal of this course is to encourage students to use their Spanish as much as possible, so they can learn about different fields and how to use their Spanish professionally to give them a competitive edge.

The Heritage Spanish Career Fluency program wouldn't be possible without the support of individuals like Leticia and Julisa. They have been incredibly generous and flexible and never say "no" when we ask whether they can take on more students. They have welcomed more than 30 District 88 pupils into American Family Insurance.

We know embracing our students' biliteracy as an asset will help prepare them for success in their future endeavors. The positive effects of the Heritage Spanish Career Fluency program can best be understood through the students' own words.

As one student reflected (this is translated from Spanish), "The most impactful experience of all was with American Family Insurance. They explained to us why it's good to have life insurance and its benefits. They gave us different perspectives from people who have life insurance versus those who don't, and the different circumstances or situations that can arise."

As you can see, Leticia and Julisa with American Family Insurance are tremendous Business Partners, and we truly thank them for all they do for our students, families and the community. We are always looking to develop more partnerships, and those who are interested can find information at www.dupage88.net/BusinessPartnerships.

5. Recognition of District 88 Successes

5.A. INSPRA Distinguished Service Celebration Recipient

District 88 Board of Education President earns state-level recognition, honored as an INSPRA Distinguished Service Celebration recipient

During its May 19 meeting, the District 88 Board of Education and administration will celebrate Board of Education President Donna Craft Cain being named as a Distinguished Service Celebration (or DSC) recipient by the Illinois Chapter of the National School Public Relations Association (or INSPRA). That program recognizes individuals and groups throughout the state who partner with their school communications office to serve as ambassadors for public education and champions of students and staff.

Donna was recognized during INSPRA's annual DSC event, which took place on May 16 at Maggiano's Little Italy in Oak Brook.

For more than 20 years, Donna has served the learning community of District 88. Donna is the epitome of a leader focused on strengthening overall support for public education, and she works tirelessly to ensure the district provides a comprehensive and high-quality education for all students and champions personalized learning and high expectations for each child.

Donna has served on the District 88 Board of Education since 2004 and has been Board President since 2011. She also is an alumna of Willowbrook High School (class of 1981), is a parent of three District 88 graduates and is a longtime resident and business owner in the District 88 community. Those experiences enable her to see the district from various perspectives and excel in her position as Board President.

One of the most challenging aspects of serving on a Board of Education is striving to represent all stakeholders, especially when working to resolve a crisis or difficult situation. Donna has an uncanny ability to represent those various voices, yet stay focused on what's best for all students and ensure equitable outcomes.

Throughout the 2023-24 school year, Donna helped lead the district in updating its strategic plan. She insisted the plan be culturally responsive and include measurable goals that would be monitored and transparent to the public through an online data dashboard. Donna made sure the strategic plan expanded and enhanced the district's focus on providing multiple and flexible pathways for students to achieve their postsecondary goals and reach college and career success. As a business owner, Donna has seen the effects of the labor shortage firsthand and knows how critical it is to connect students with work-based learning experiences and remove barriers in this area, including implementing flexibilities/changes to the district's graduation requirements. Donna has worked hard to get staff, students, parents and community members behind this shift.

Donna also was in favor of adding incentives for teachers to pursue endorsements in English as a Second Language (ESL) and special education, so they develop skills and knowledge to better assist students. She also supports the district's efforts to provide students with opportunities to share their voice, including creating an e-mail for students to send feedback to the Board of Education, hosting superintendent and principal advisory groups, and implementing a variety of culturally responsive events for targeted groups of students (such as a S.H.E. Day to empower female students, a SAACon – Student African American Conference – to connect with Black

students and a Student Leadership Conference called “Amplify” to help pupils build the skill, will and knowledge to make a positive impact within their peer groups and larger communities).

During her years of service, Donna helped establish the District 88 Foundation as well. She has spent countless hours planning events to raise funds for mini-grants to implement innovative, teacher-led initiatives that benefit district 88 students.

When it comes to supporting the efforts, work and mission of the communications/community relations department, Donna is the biggest advocate and cheerleader. She constantly helps promote the district’s electronic newsletter; shares, likes and comments on the district’s social media posts; attends district and community events; has a strong pulse on the community to inform and partner with the department; and is the first one to compliment and thank the department.

As you can see, District 88’s successes are a direct result of Donna’s leadership, vision and commitment. She has helped ensure positive futures for thousands of students and families and has truly left a lasting impact on public education.

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.

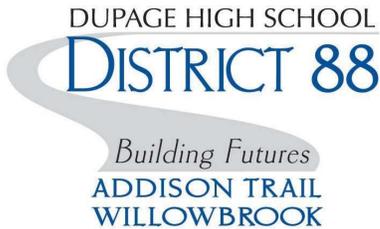
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

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 April 8, 2025, through April 28, 2025.

7.A.1) Minutes of the April 8, 2025 Building & Grounds meeting.



District Office
Buildings & Grounds Committee Meeting
04/08/25

Start Time - 6:40PM

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

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

- 4. Culinary Arts Update**

Mr. Domaracki gave an update on the Culinary Arts project. We have had the training in the Café area on the coffee and cappuccino machines. The staff will try it next Tuesday for testing. We are still working through a few remaining punch list items. The ones that we're focused on right now is the door that goes from the hallway into the cafe space, some hooks inside the classroom area, and then one of the doors of the cabinets inside the cafe. There's some duct insulation that Arcon received and are ready to approve. We're going to close that out, hopefully later this week if not next, or at least get an update tomorrow (4/9/25) when we meet for our ongoing monthly meetings, or weekly meetings at this point.

Arcon is working with the district and Troop to determine liquidated damages, The contract set substantial completion for November 16th, with a punch list deadline of December 6th. Multiple approaches are being considered, balancing enforcement with fairness, as the contractor continued to work despite challenges.

Delays were partly due to cabinet issues—initial units were mismeasured and had to be refabricated. Final pay applications are starting to come in, and the team is evaluating financial implications and possible credits.

Despite delays, the contractor has remained cooperative and responsive. Most major components are operational, and training sessions (including recorded videos) have been completed. Issues with the coffee machines were resolved, and the overall system is functioning and in use.

Mr. Syperski indicated that by the end of the year we will have details on the Ribbon Cutting ceremony to mark the official opening of the café.

Dr. Barbanente discussed the misinformation on social media about the café project, with tax payers asking where did Addison Trail get \$2.4 million to build a café. The team responded to the post, which has since been taken down.

5. 10-Year Health and Life Safety Survey/Long-Range Facility Plan

Mr. Domeracki gave an update that over the past month, significant work was done to review a detailed spreadsheet containing projects with associated costs. Arcon was tasked with collaborating with building administrators and the district team to prioritize these projects, focusing mainly on non-essential but desirable areas such as auditoriums, cafeterias, and athletic spaces.

Mr. Demarakis gave an update and reviewed the Master Facility Assessment Plan spreadsheet.

One key point made early was how building maintenance isn't always straightforward. A lot of issues are "behind walls"—literally. Sometimes the team starts with updating all the bathrooms and only later discovers problems with old pipes or supply lines. Or they might fix the supply lines first and only later get into staff bathrooms no one's accessed yet. It's piecemeal by nature, and that's just how facilities work over time.

He emphasized that everything on the facilities list is based on age and expected life span, not emergencies. It's about *staying ahead* of problems, not reacting to them. For example, they just went out to bid for a water heater—not because it broke, but because it's reaching the end of its useful life. That's the benefit of including this work in the operations budget—they can revisit and reassess regularly.

On the spreadsheet a prioritization system was used, ranking items as A, B, or C (based on importance) and 1, 2, or 3 (based on urgency), with "A1" being the highest priority. Lower priority items, like a "C3," are seen as future nice-to-haves.

The previous categories were recategorized in 8 different groupings with what are the top things that we want to get done. The main categories are:

- Security
- Safety
- Accessibility
- Art & Career Technology
- Infrastructure
- Athletics
- Cafeteria
- Performing Arts

Mr. Demarakis emphasized that the plan covers both schools and the district office, evaluating what's needed across each category.

The district has identified \$180 million worth of potential projects but estimates a realistic funding range of \$110–\$180 million. The key challenge is determining which priorities to fund.

A guiding principle shared was: “*We can do anything we want, but we can’t do everything we want.*”

Mr. Demarakis explained how the facilities assessment is organized by category, with project items tracked by site—Addison Trail, Willowbrook, and the District Office—along with an overall combined total. A key data point revealed that 47% of the identified needs are at Addison Trail, 51% at Willowbrook, and 2% at the District Office.

The intent is to use this categorized list as a tool to help the board prioritize projects effectively. A visual summary (“the eye test”) was mentioned as the next step to assist in this decision-making process.

Dr. Barbanente discussed that the admin will be meeting with the community engagement firm on May 14th to discuss the referendum timeline (Spring 2026, Fall 2026, Spring 2027) talking points and how to strategize moving forward.

6. Other Items and Building Reports

Mr. Syperski felt that most IT needs were accounted for, though specific costs are hard to isolate due to bundled line items. Overall, IT is in a strong position, and the department is confident in the current facilities planning process.

Key items of concern are:

- Door access systems, intercom, bell, and clock systems are confirmed as included in the facilities plan.
- Fire suppression systems for server rooms. The current use of sprinklers is outdated, and gas-based systems are preferred for protecting sensitive equipment.
- An expanded digital signage footprint was noted and appears to be included.
- Emphasis was placed on dual fiber planning
- There was a suggestion to consider future AI infrastructure and internal network expansion needs.

Dr. Krause discussed a new student-led initiative to enhance the two courtyards at Willowbrook with additional, movable outdoor seating. The project is inspired by an Eagle Scout project from 10 years ago and feedback from student leaders.

Key details:

- Student clubs will have the opportunity to “adopt” a weather-resistant bench (~\$180 each) and decorate it with approved designs reflecting their group’s identity.
- Benches are not fixed to the ground, allowing for flexible use and social interaction among students during lunch and free periods.
- Each bench will be assigned to a club for one year; the following year, new student leadership can repaint or redesign it.
- The initiative supports student expression and engagement while addressing the need for more outdoor seating in a cost-effective way.
- The program has already generated strong interest from student groups like Best Buddies.

7. Public Comments

8. Adjournment

End Time - 8:02 PM

President, Board of Education

Secretary, Board of Education

Attest: _____

master facility assessment plan progress update

WILLOWBROOK
HIGH SCHOOL



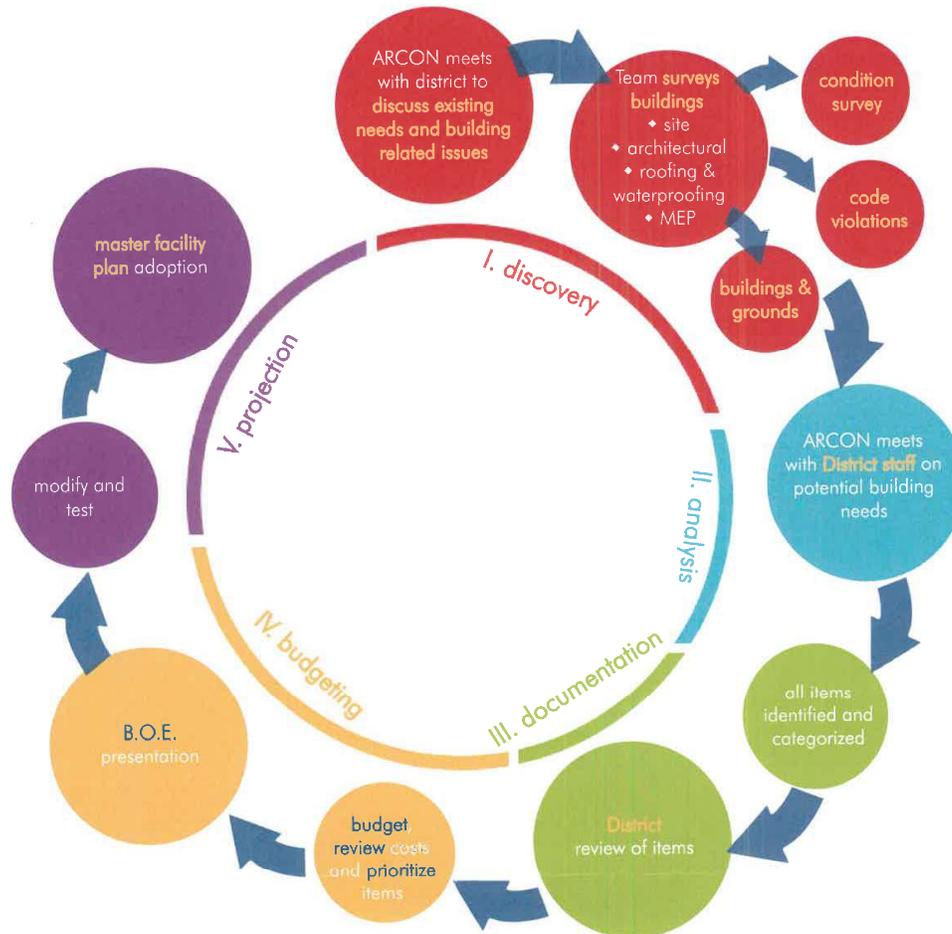
DUPAGE HSD 88 | LONG RANGE MASTER FACILITY PLANNING

April 2025

DUPAGE HIGH SCHOOL
DISTRICT 88

Building Futures

our process



A Master Facility Plan can be broken down into five phases:

- I. discovery
- II. analysis
- III. documentation
- IV. budgeting
- V. projection

The greatest success marries facility items, life safety, and owner requested items into one comprehensive outlook:

- ◆ site related (i.e. asphalt paving/playfields)
- ◆ building envelope (i.e. roofing/walls windows)
- ◆ architectural (i.e. finishes)
- ◆ accessibility (i.e. ADA compliancy)
- ◆ structural (i.e. shifting foundations)
- ◆ mechanical (i.e. HVAC systems)
- ◆ plumbing (i.e. water distribution systems)
- ◆ electrical (i.e. power distribution)



what we found

New Main Categories:

- | | |
|------------------------------|------------------|
| 1. Security | ≈ \$5.4 million |
| 2. Safety | ≈ \$18.7 million |
| 3. Accessibility | ≈ \$7.5 million |
| 4. Art and Career Technology | ≈ \$7.6 million |
| 5. Infrastructure | ≈ \$91.3 million |
| 6. Athletics | ≈ \$18.9 million |
| 7. Cafeteria | ≈ \$13.4 million |
| 8. Fine and Performing Arts | ≈ \$17.7 million |

Original Main Categories:

Safety and Security:	\$1,550,000
Life Safety:	\$5,400,000
Accessibility:	\$4,500,000
Operations and Maintenance:	\$88,500,000
Educational Space Needs:	\$17,100,000
Administrative Space Needs:	\$540,000
Performing Art Space Needs:	\$14,200,000
Athletics Space Needs:	\$26,500,000



what we found

Project Category and Description	Addison Trail	Willowbrook	District Office	Total
Security				
Building Perimeter Security Film Provide security (intrusion deterrence) film at all first floor windows and doors	\$893,183	\$893,183	\$148,864	\$1,935,230
Door Access Control System Upgrade and improvement to existing system	\$992,425	\$992,425	\$85,065	\$2,069,915
Exterior Building and Parking Lot Lighting Replace existing with LED technology and provide additional as needed for coverage	\$118,158	\$165,850	\$0	\$284,018
Interior Doors, Frames and Hardware Life cycle replacements, life safety replacements	\$215,695	\$106,685	\$172,966	\$495,346
Secure Vestibule Provide secure vestibule that functions dual purpose (special education egress, district office administrative), provide touch-down conference area, address leaking windows in existing vestibule, provide perimeter door security system/access control system	\$0	\$0	\$562,705	\$562,705
Security Total	\$2,219,471	\$2,158,143	\$969,600	\$5,347,214
Safety				
Mechanical				
Life Safety mechanical items	\$32,207	\$121,312	\$0	\$153,519
Plumbing - Urgent	\$358,987	\$635,816	\$11,235	\$1,006,038
Life Safety plumbing items				
Plumbing - Required	\$92,565	\$1,938,195	\$10,168	\$2,040,928
Life Safety plumbing items				
Fire Protection				
Life cycle replacements, Life safety items, correct heads fed off domestic lines	\$90,950	\$56,710	\$0	\$147,660
Fire Alarm and Bluepoint Systems				
Life cycle replacements, Life safety items, Areas of Rescue call stations	\$5,254,059	\$5,912,360	\$0	\$11,166,419
Standby Generator and Transfer Switch				
Life cycle replacement	\$76,721	\$128,400	\$0	\$205,121
Intercom System				
Life cycle replacement, upgrade to existing system capabilities for bells and clocks	\$130,433	\$130,433	\$0	\$260,866
Life Safety Equipment				
Provide new, relocate existing to accessible heights (Fire Extinguishers, Fire Blankets, AEDs, protective eyewear cases), safety strips at basketball backstops	\$40,457	\$47,351	\$214	\$88,022
Railing and Guardrails				
Provide new railings and guardrails to meet current code requirements (stairs, gymnasium balcony)	\$314,327	\$425,306	\$394,362	\$1,133,995
Interior Glass Replacements				
Replacement of window glass with fire rated safety glazing, and provide code required safety glazing where needed	\$278,993	\$266,176	\$0	\$545,169
Building Wide Egress Plans				
Emergency Egress plan updates	\$56,270	\$56,270	\$0	\$112,540
Building Wide Wayfinding Signage				
Signage updates	\$656,489	\$656,489	\$0	\$1,312,978
Window Treatments				
Replace existing blinds to be code compliant, life cycle replacements	\$312,614	\$283,550	\$0	\$596,164
Safety Total	\$7,695,072	\$10,658,368	\$415,979	\$18,769,419
Accessibility				
Miscellaneous ADA upgrades				
Provide accessible sinks, toilet fixtures, access, lockers, move room signage to consistent, accessible height, accessible science lab stations, adjust toilet accessory mounting heights	\$125,967	\$724,044	\$0	\$850,011
Main Gymnasium Bleachers				
Replace for end of life cycle and to provide accessible seating	\$1,131,365	\$1,131,365	\$0	\$2,262,730
Stadium Bleachers				
Renovate existing to provide accessible seating	\$227,473	\$344,657	\$0	\$572,130
Restrooms				
Life cycle replacements, upgrades for accessibility	\$403,248	\$1,688,298	\$0	\$2,091,546
Elevators				
Elevator life cycle replacements, interior finish re-fresh (cab), accessibility issues, modernize	\$470,823	\$1,256,797	\$0	\$1,727,620
Accessibility Total	\$2,358,876	\$5,145,161	\$0	\$7,504,037
Art and Career Technology				
Art Rooms				
Existing casework life cycle replacements, kiln replacement	\$718,160	\$89,560	\$0	\$807,720
CTE Areas				
Culinary renovations, woodshop refresh and equipment upgrades, autos refresh and equipment upgrades, Re-plan BRC area (AT)	\$2,362,500	\$4,450,996	\$0	\$6,813,496
Art and Career Technology Total	\$3,080,660	\$4,540,556	\$0	\$7,621,216
Infrastructure				
Priority 1 Exterior Envelope - Roofing				
Roofing replacements and maintenance	\$28,891	\$47,023	\$4,000	\$79,914
Priority 2 Exterior Envelope - Roofing				
Roofing replacements and maintenance	\$94,434	\$3,328,552	\$145,735	\$3,568,721
Priority 3 Exterior Envelope - Roofing				
Roofing replacements and maintenance	\$12,600,779	\$9,590,465	\$685,798	\$22,877,042
Priority 1 Exterior Envelope - Walls				
Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$0	\$30,796	\$13,375	\$44,171
Priority 2 Exterior Envelope - Walls				
Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$2,547,029	\$1,001,158	\$151,781	\$3,699,968
Priority 3 Exterior Envelope - Walls				
Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$0	\$5,000	\$0	\$5,000
Priority 1 Exterior Envelope - Doors and Windows				
Life cycle replacement of all exterior windows and doors	\$396,970	\$255,195	\$21,883	\$674,048
Priority 2 Exterior Envelope - Doors and Windows				
Life cycle replacement of all exterior windows and doors	\$4,795,780	\$4,772,944	\$0	\$9,568,724
Priority 3 Exterior Envelope - Doors and Windows				
Life cycle replacement of all exterior windows and doors	\$0	\$1,550,955	\$0	\$1,550,955



what we found

Priority 1 Site Maintenance Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs	\$255,195	\$170,130	\$0	\$425,325
Priority 2 Site Maintenance Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs, tennis court maintenance, cell tower landscaping (WB), main frontage landscaping (WB) west and north landscaping (AT)	\$2,866,163	\$1,606,092	\$0	\$4,472,255
Priority 3 Site Maintenance Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs, provide additional parking at main entrance, tennis court maintenance	\$239,390	\$2,350,294	\$0	\$2,589,684
Priority 1 Mechanical Unit Replacements Life cycle replacement air handling units, rooftop units, heating plant, pumps, ductfree split systems, unit ventilators, fan coil units, heat exchangers, convert BAS system to ALC (DC), investigate moisture issues at DC	\$11,890,381	\$9,676,928	\$1,157,189	\$22,724,498
Priority 2 Mechanical Unit Replacements Life cycle replacement air handling units, rooftop units, heating plant, pumps, ductfree split systems, unit ventilators, fan coil units, heat	\$1,136,474	\$425,682	\$178,637	\$1,740,793
Priority 3 Mechanical Unit Replacements Life cycle replacement air handling units, rooftop units, heating plant, pumps, ductfree split systems, unit ventilators, fan coil units, heat	\$1,033,390	\$992,870	\$0	\$2,026,260
Priority 1 Plumbing Replacements Life cycle replacements of Boilers, pumps, ejector pumps, televiser lines, exterior hose bibs, expansion tanks	\$297,353	\$306,555	\$32,100	\$636,008
Priority 2 Plumbing Replacements Life cycle replacements of ejector pumps (DC)	\$0	\$0	\$19,695	\$19,695
Priority 3 Plumbing Replacements Life cycle replacements of ejector pump and domestic water expansion tank (DC)	\$0	\$0	\$24,971	\$24,971
Galvanized Piping Replace deteriorating galvanized piping with copper, patch and repair all finishes	\$1,605,000	\$0	\$0	\$1,605,000
Lighting Upgrades Provide new interior LED lighting, controls and occupancy sensors for energy efficiency, stadium field lighting to LED, dimmable and tunable	\$5,376,942	\$4,249,350	\$93,784	\$9,720,076
Priority 1 Electrical Replacements Electrical distribution and panelboard life cycle replacements, electrical life safety items, remove abandoned items	\$773,847	\$486,850	\$19,695	\$1,280,392
Ramp of Fitness Center Address flooding issues	\$0	\$170,130	\$0	\$170,130
Flooring Replacements Life cycle replacements, address slab moisture issues, life safety (tripping hazard) fitness center flooring lower level, auxiliary gym floor	\$625,698	\$1,046,908	\$0	\$1,672,606
Interior Walls Seal penetrations, CMU wall repair, structural crack wall repairs, movement joints	\$27,986	\$60,749	\$0	\$88,735
Infrastructure Total	\$46,591,702	\$42,124,626	\$2,548,643	\$91,264,971
Athletics				
Athletic Infrastructure Replacements Life cycle replacements, maintenance, repair, backboards and motors, curtains and motors, scoreboards, sound systems, public address systems, track maintenance and replacement, address flooding issues at shot put area (NWB), indoor track re-striping (WB), Gym Floor Re-finishing (AT)	\$859,614	\$1,155,637		\$1,155,637
Athletic Items - Priority A Updated technology and upgrades for gymnasium and stadium videoboards, Varsity softball field relocation and improvements, new turf practice field and lighting, girls athletic lockers, outdoor pole vault, addition of second shot put ring		\$4,896,228		\$4,896,228
Underclass dugouts for softball and baseball fields, Varsity baseball field turf for playability, backstop and fencing replacements, windscreens, additional lighting for varsity baseball field, additional lighting for stadium field, varsity softball field turf for playability, additional outdoor storage, girls athletic lockers	\$5,524,689			\$5,524,689
Athletic Items - Priority B Larger ticket booth and storage, lower level softball and baseball field dugouts and fencing, varsity baseball upgrades, permanent track and field cage		\$3,070,358		\$3,070,358
New scoreboards, new basketball backstops, wrestling re-fresh for expanded program including mats and wall-pads, gymnasium and stadium video scoreboards, address the pressboxes at softball and baseball fields, stadium pressbox renovation, indoor and outdoor pole vaults, boating cages, outdoor triple jump	\$941,720			\$941,720
Athletic Items - Priority C Renovation of alley type snowers at locker rooms, Varsity Baseball and Softball field lighting, track and field railing		\$3,003,619		\$3,003,619
Second shot put area, athletic field pavilion structure, additional indoor storage cages	\$356,012			\$356,012
Athletics Total	\$7,682,035	\$12,125,842	\$0	\$18,948,263
Cafeteria				
Renovate Cafeteria, serving lines, equipment Redesign serving lines in the same location for better security and supervision; upgrade kitchen equipment to improve safety and sanitation, life cycle replacements; upgrade kitchen electrical, plumbing, and ventilation; dining area remains refresh for flooring and ceilings	\$6,893,136	\$6,465,159	\$0	\$13,358,295
Cafeteria Total	\$6,893,136	\$6,465,159	\$0	\$13,358,295
Fine and Performing Arts				
Renovate Auditorium Accessibility upgrades and improvements, end of life cycle replacements, updates and upgrade to existing technology	\$8,967,803	\$8,748,235	\$0	\$17,716,038
Fine and Performing Arts Total	\$8,967,803	\$8,748,235	\$0	\$17,716,038
Grand Total	\$85,488,755	\$91,966,090	\$3,934,222	\$180,529,453
Percentage Allocation by Facility	47%	51%	2%	



7.A.2) Minutes of the April 14, 2025 Special Board meeting.

**Board of Education
Special Board Meeting**

Monday, April 14, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:00 PM

Minutes

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

1. Call To Order

Mrs. Cain called the meeting to order at 6:01 p.m.

2. Roll Call

Others present: Barbanente, Bolden, Domeracki, Tsagalis, Andrews, Krause, Craig, Brink, Syperski, Petrbok, Community members

3. Petitions and Hearings

There were no comments.

4. Community Engagement Firm Presentation

Paul Hanley and Skyler White from Beyond Your Base community engagement firm presented a proposal to provide services to District 88. The presentation included the introduction of a four-step approach: Plan Development, Community Outreach, Public Opinion Research, and follow-up communications as well as preliminary timelines and cost proposal.

Mrs. Cain asked in regards to a community task force how much money would need to be raised for items such as yard signs.

Mr. Hanley stated that this number would be based on the number of voters.

Ms. Galivan asked if a PAC would need to be established.

Mr. Hanley replied that there are specific rules in regards to forming a committee and reporting incoming revenues and outgoing expenditures. The committee would need to be separate from the board and district. Staff members and board members may participate during their own time.

5. Upcoming Agenda Items

None.

6. Public Comments

There were no comments.

7. Adjournment

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

Donna Craft-Cain: Yea

Amy Finnegan: Absent

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

The meeting ended at 6:55 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 April 14, 2025 Board meeting.

Board of Education
Board of Education Meeting

Monday, April 14, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

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

2. **Pledge of Allegiance**

3. **Roll Call**

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

Appointment of Secretary Pro Tem

Dan Olson moved and Gail Galivan seconded to appoint Chris Poirier as Secretary Pro Tem., Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Absent
Gail Galivan: Yea

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

Yea: 6, Nay: 0, Absent: 1

4. **Petitions and Hearings**

There were no comments.

5. **Educational Focus**

A. World Language Department Presentation

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with World Language Department Heads Amanda Robles and Katherine Strand-Carroll, shared information on the curricular and learning successes of students in the World Language Departments at Addison Trail and Willowbrook High Schools.

The presentation can be viewed [HERE](#)

6. **Motion To Establish Consent Agenda.**

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

Donna Craft-Cain: Yea

Amy Finnegan: Absent

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

A. Financial Reports

1) List of Bills- March

2) List of Bills- Vendor checks from March 20- April 9, 2025

B. Purchase of PE Uniforms- Amended

C. Donation

- Alisa Conboy donated a 2002 Dodge Durango to the Willowbrook High School automotive technology program.

- Villa Park Youth Baseball Association donated \$1000.00 to Willowbrook High School.

D. Personnel

CERTIFIED STAFF APPOINTMENTS:

Yudany Diaz

Willowbrook Social Studies Teacher

Salary: \$62,542.13; Scale I, Step 1
Effective: August 11, 2025

Hiriagnny Lorenzo Paulino
Willowbrook Part-time Science Teacher
Salary: \$11,371.28; 2/11ths of Scale I, Step 1-\$62,542.13
Effective: August 11, 2025

CERTIFIED STAFF REHIRES:

Amanda Rohlfing
Willowbrook Part-time Math Teacher
Salary: \$40,908.20 ; 5/11ths of Scale IV, Step 8-\$89,998.13
Effective: August 11, 2025

Macy Sherwood
Addison Trail Part-time World Language/Social Studies Teacher
Salary: \$56,856.42; 10/11ths of Scale IV, Step 8-\$62,542.13
Effective: August 11, 2025

CERTIFIED STAFF RESIGNATION:

Jason Madl
Addison Trail Director of Deans
Effective: April 08, 2025

CLASSIFIED STAFF APPOINTMENTS:

Yesenia Ocana
Addison Trail Administrative Assistant
Salary: \$11,441.36 (prorated)
Effective: April 14, 2025

Santa DeAngelo
Addison Trail Bookstore Manage
Salary: TBD upon negotiations
Effective: July 1, 2025

Johanna Aguirre-Rosales
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 11, 2025

Lydis Bustos

Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 11, 2025

Samantha Diaz
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 11, 2025

CLASSIFIED STAFF RETIREMENTS:

Maria Oplawski
Willowbrook Bookstore Manager
Effective Date: June 30, 2027, at which time Maria will have completed 19 years of service with District 88.

Robert Harvey
Addison Trail Student Supervisor
Effective Date: June 30, 2027, at which time Robert will have completed 13 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

Austin Portillo
Addison Trail Learning Services Teacher Assistant
Effective: March 27, 2025

7. Motion To Approve Consent Agenda

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

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

Yea: 6, Nay: 0, Absent: 1

8. Separate Action Items

A. Resolution Authorizing the Honorable Dismissal of Certain Educational Support Personnel and Elimination of Educational Support Position

Move to adopt the resolution of Notice and Honorable Dismissal of Greg Karis and the reduction of hours for Mildred Martinez and the elimination of certain educational support positions. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Yea: 6, Nay: 0, Absent: 1

B. Spring Disposal List

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Yea: 6, Nay: 0, Absent: 1

C. Appointment of School Treasurer

It is recommended that Ryan Domeracki be appointed to serve as the School Treasurer for the 2025-26 school year. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

D. DuPage Area Occupational Education System (DAOES) Board Appointment

Move the Board of Education appoint Dr. Jean Barbanente as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2025-26 school year. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Absent

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

E. Overnight Field Trip Request- Willowbrook

Move that the Board of Education approve the Willowbrook High School Business Professionals to travel to Orlando, Florida Wednesday, May 7, 2025 through Sunday, May 11, 2025. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Absent

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

9. **Discussion Items**

A. Medical & Dental Insurance Program Renewal for 2025-26

Mr. Ryan Domeracki, Chief Financial Officer, reported the final medical and dental insurance premium renewal information for the coming 2025-26 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will increase by 6.90% and for the HMO plans the rate will increase by 5.20%. The dental plan rates are increasing 7.10% for the PPO and remain the same for the HMO plan.

B. New Textbook Requests 2025-26

Yvonne Tsagalidis, Assistant Superintendent for College and Career Readiness, provided

an overview of the new textbook requests for the 2025-26 school year.

C. Tenure Recognition

The Board recognized and congratulated the following teachers who will be moving to tenure status beginning with the 2025-2026 school year.

<u>Name</u>	<u>Department</u>	<u>School</u>
Jocelyn Antonio	World Lang	Willowbrook
Lucas Brennan	English	Addison Trail
Kristian Coerper	Science	Addison Trail
Jennifer Corona	World Lang	Willowbrook
Kari Grady	Sped	Addison Trail
Jaqueline Hartman	Science	Willowbrook
Joseph Helton	Administrative	Willowbrook
Jessica Hilario	Mathematics	Addison Trail
Isabel Juvan	World Lang	Willowbrook
Megan King	English	Addison Trail
Nina Kothari	School Psychologist	Addison Trail
Jenna Kragel	School Nurse	Willowbrook
Christina Kuo	Social Worker	Willowbrook
Nadia Malik	Guidance	Willowbrook
Rachel Manley	Soc Studies	Willowbrook
Liam McKenna	CTE	Willowbrook
Terrence Miller	Sped	Willowbrook
Yarazet Ocampo	Social Studies/Liter	Addison Trail
Cynthia Ochoa	Science	Willowbrook
Kristin Raethz	English	Addison Trail
Oswaldo Rodriguez	World Language	Addison Trail
Griselda Sanches	Literacy	Addison Trail
Angelica Sierra	Speech Pathology	Willowbrook
Gabrielle Sinagra	Nurse	Addison Trail
Danielle Spain	Sped	Addison Trail
Isabel Witte	Counselor	Addison Trail
Fatin Zayed	World Lang	Willowbrook

10. **Information (No discussion)**

A. Freedom of Information Request

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 #2 through #7 are detailed below.

REQUEST #2: 2019, 2009, and 1999 – Received Friday, March 21, 2025

On March 21, 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, March 28, 2025

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on March 28, 2025

REQUEST #3: FY2020, FY2010, FY2000 – Received Sunday, March 23, 2025

On March 23, 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, March 28, 2025

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on March 28, 2025

REQUEST #4: FY2021, FY2011, FY2001 – Received Monday, March 24, 2025

On March 24, 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, March 31, 2025.

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on Monday, March 31, 2025.

REQUEST #5: FY2022, FY2012, FY2002 – Received Tuesday, March 25, 2025

On March 25, 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: **Tuesday, April 1, 2025.**

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on Monday, March 31, 2025.

REQUEST #6: FY2023, FY2013, FY2003 – Received Wednesday, March 26, 2025

On March 26, 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: **Wednesday, April 2, 2025.**

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on Monday, March 31, 2025.

REQUEST #7: FY2018, FY2008, FY1998 – Received Friday, March 28, 2025

On March 28, 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.**

An extension was requested for this response.

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

On March 16, 2025, DuPage High School District 88 received the following request via email from Christina Spilotro, cspilotro11@gmail.com, for the following information through the Freedom of Information Act (FOIA):

Good evening Mr. Bolden,

I hope you're doing well. I'm a resident in Addison and wanted to submit a request under the Freedom of Information Act. I'm requesting any Diversity, Equity, Inclusion, and Accessibility (DEIA), DEI, DEIB and "environmental justice" initiatives including mandates, policies, programs, preferences, training and activities that are being offered to any District Teachers, Administrators or other employees. This should include any hiring criteria or preferences that are a part of the district recruiting and hiring practices.

Thank you,
Christina Spilotro
811 w Veterans Pkwy
Addison, IL 60101

FOIA request was fulfilled and emailed to cspilotro11@gmail.com on Friday, March 21, 2025.

On March 24, 2025, DuPage High School District 88 received the following request via email from Kalah Love, klove@postalsource.com, for the following information through the Freedom of Information Act (FOIA):

Good afternoon,
Happy Monday

I apologize for the below I was unable to locate your public records request form online. If the form is required, if you could provide it so I can submit a proper FOIA request.

Kalah Love
21130 Holden Drive
Davenport, IA 52806
[Klove@postalsource.com](mailto:klove@postalsource.com)

Subject:Public Records – Request Commercial Use

The Request:

All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/insetters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc.

Sincerely,
Kalah

FOIA request was fulfilled and emailed to klove@postalsource.com on Friday, March 28, 2025.

On March 25, 2025, DuPage High School District 88 received the following request via email from Matt Stockwell, mattstockwell@thedatebranch.com for the following information through the Freedom of Information Act (FOIA):

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) Thedatabranch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2020, to present day.

Requested Information:

Spreadsheet containing all purchase orders from January 1, 2020, to the present day. If easily accessible, please provide this info for each purchase order:

- Purchase order number or equivalent
- Purchase date

- Vendor ID or equivalent
- Vendor name
- Line-item details
- Line-item quantity
- Line-item unit price
- Line-item total price

My name is Matt Stockwell,

Email: mattstockwell@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,

Thedatabranch Research Team

FOIA request was fulfilled and emailed to mattstockwell@thedatabranch.com on Friday, March 28, 2025.

11. **School Recognition**

Addison Trail

- Last week, both buildings celebrated Assistant Principal's Week by recognizing our incredible team and providing an opportunity for our staff to stop down and say thank you and eat some donuts and cake.
- Last week, both buildings also celebrated National School Library month with different activities, an Author in the House visit from Samira Ahmed, and other fun events.
- Addison Trail held its whitecoat ceremony today to celebrate the students who have completed the 3 Biomedical Sciences classes in the PLTW pathway. Students were given a white coat to represent their completion of courses and then a red stole they can wear at graduation signifying this during the graduation ceremony.
- Parents and students should have received information at home this evening regarding tomorrow's ACT and PreACT administration. Students in grades 9, 10, and 11 should be in attendance. Seniors do not need to attend tomorrow. We wish all students the best of luck on the test.
- Tomorrow evening we will have our Spring Honors Concert I.
- On Wednesday, we have our Spring Honors Concert II.
- Friendly reminder that we have a non-attendance day scheduled for Friday, so please enjoy the day off!

ATHLETICS

- Spring sports continue to find success on the field, court, or track. Looking forward to some warmer weather as the season continues.

Willowbrook

ACT Testing - School-wide testing for grades 9, 10, and 11 begins tomorrow, April 15.

Students will take the Pre-ACT (Grade 9 and 10) and the ACT with Writing (Grade 11).

FCCLA: Congratulations to the following FCCLA students who competed at this weekend's State Competition:

Grace Capps

Isabella Jacknow

Liliana Reynosa

Hannah Daly

Bridget Krigholm

Eva Rodriguez

Alina Iqbal

Kendall Medinger

College & Career Week - College and Career Week was held Monday, April 7th and continued through Friday, April 11th. The week included:

- Monday - ASVAB Testing at 9:00 AM and Resume Building during all lunch periods. 18 students took the ASVAB test.
- Tuesday - 20 different Trades and our Military Branches came to Willowbrook to provide information to our students for their future and career pathways during each of our lunch periods.
- Wednesday - 30 College and Universities set up booths to talk with our students about the admissions process and course offerings from each school during all lunch periods.
- Thursday - 16 Alumni Businesses and Career presentations were given throughout the day allowing students to connect with alumni and career professionals to learn more about different career paths.
- Friday - A hands-on workshop for students using virtual reality to explore different careers will be offered to our students during all lunch periods.

ATHLETICS

- Spring Sports continue with all programs having success.

IMPORTANT DATES

April 15	ACT Testing
April 15	Willowbrook's Got Talent Show
April 16	Freshman Awards
April 17	Outstanding Student Breakfast
April 18	No School
April 22 to 25	Art Show
April 22	Evening of Honors
April 23	NHS Induction
April 24	WSC Sports Spectacular

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

There were no reports.

13. **Superintendent's Report**

The next District 88 Update Meeting will take place on April 21st at 6:30 p.m. via Zoom. Interpretation services will be provided. Registration information will be emailed to families. or you may contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net or 630-530-3989.

Today, the attendance initiative was launched. Parents will receive an email every Monday with an update on their student's attendance. Please reach out to the administration for any questions or concerns.

14. **Public Comments**

There were no comments.

15. **Announcements:**

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.

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.

16. **Closed Session Meeting**

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

Donna Craft-Cain: Yea

Amy Finnegan: Absent

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

The board entered closed session at 8:05 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 9:18 p.m.

18. Roll Call

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

Others present: Barbanente, Bolden, Domeracki

19. Action Necessitated By Closed Session

A. Termination of Employee #04142025

Move that the Board of Education approve the recommendation for termination of employee #04142025. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Yea: 6, Nay: 0, Absent: 1

20. **Adjournment**

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

Donna Craft-Cain: Yea

Amy Finnegan: Absent

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0, Absent: 1

The board meeting ended at 9:21 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.4) Minutes of the April 14, 2025, Closed Session Board meeting. (**Closed Session tab**)
- 7.A.5) Minutes of the April 15, 2025 Curriculum Council meeting.



Board of Education Curriculum Council Meeting

Tuesday, April 15, 2025

District Administrative Offices Boardroom

2 Friendship Plaza

Addison, Illinois 60101

6:30 PM

Minutes

1. Call To Order
Time: 6:42 pm
2. Roll Call- Donna Cain, Gail Galivan, Chris Poirier, Amy Finnegan
Others Present: Jean Barbanente, Yvonne Tsagalis, Iridia Nevarez, Jennifer Burns
3. Petitions and Hearings- No comments
4. Discussion Item - Curricular Priorities for 2025-26
 - A. Student post-secondary plans
Student post-secondary plans presented for 2025-26 were providing Career Pathway Revision and Planning which will include a 4 year career readiness framework that will provide multiple and diverse pathways to post-secondary success. Expanding access to college credits and industry-recognized certifications & fostering strong community & business partnerships. Proposal to have the graduation requirement be that beginning in August 2026, all District 88 graduates must have a post-secondary commitment & must have completed at least one career-related experience.
 - B. Curriculum Documents Guidance
Curriculum Documents Guidelines will be set in place to ensure our curriculum is aligned with established standards and to provide students with high-quality, consistent and equitable learning. Our curriculum will be shown in different formats. One will be a Syllabus Template & the other will be a Unit Planning Guide Template. As for Google Classrooms, they should all include a Course Syllabus, Class Schedule with Due Dates & Instructional Materials for Each Lesson.

C. Computer Literacy Standards Update
Computer Literacy Standards Update- in an effort to ensure that we are following the ISBE established Computer literacy Standards. We asked our Dept. Heads to complete a survey. The results gave us insight on where we stand & we came up with a multi-year plan to help us adhere to these computer literacy standards. Year 1 (2025-2026) in which we will create & roll out video tutorials that students will review during ATR/Warrior Time. We will also review the grade 9 LMC orientation curriculum & launch a grade 11 orientation program. Year 2 (2026-2027) we will identify specific areas related to computer literacy that can be targeted to support learning in core classes & build library resources to support learning targets. Linking computer literacy to media literacy skills to improve student learning outcomes in CTE, English, & Social Studies classes. Year 3 (2027-2028) we will be expanding the year 2 plan to Math and Science.

D. AI Policy

- 1) Summary of staff feedback was given. Some teachers thought that AI would squash student creativity.
- 2) Draft Policy- is more of a guidance since it is not yet a policy. The AI Philosophy and Guidance google site was created to offer guidance to staff. It was felt that privacy will need to be emphasized so that we not input sensitive information into chat gpt.
- 3) Professional Development
 - a) JLT Training with Eric Santos on 4/23/25
 - b) All staff training with Eric Santos on 5/2/25 (Institute Day)
 - c) Continued all staff training with Eric Santos during start of school Institute Days

E. Student Handbook revision of the Honor Roll requirement

A revision of the honor roll requirement that is listed in the Student Handbook is necessary following a discrepancy that was found in the wording. The original was written in a way that made the grades exclusionary. The revised version will read as the following: The Distinction Honor Roll requires a grade point average of at least 3.5 for the marking period. The Merit Honor Roll requires an average of 3.0 to 3.49. No student with the grade of 1 is given honor roll status until the work is completed.

5. Upcoming Agenda Items

- 1) Field Trips

6. Public Comments

Jen Burns made a public comment. She wanted to add to the post-secondary requirement that we teach students how to acquire a job permit & how to use public transportation. She added that she had a concern about everyone using School Links & that teachers are already finding it a challenge to function as it is.

7. Adjournment Time: 7:59 PM

President, Board of Education

Secretary, Board of Education

Attest: _____

7.A.6) Minutes of the April 17, 2025 Behavioral Interventions Committee meeting.

Board of Education
Behavioral Interventions Committee Meeting

April 17, 2025

DuPage High School District 88 Board Room

2 Friendship Plaza, Addison, IL 60101

6:30 PM

Minutes

Participants: Daniel Olson, Amy Finnegan, Gail Galivan, Dr. Jean Barbanente, Erica Craig, Dan Krause, Joe Helton, Jack Andrews, Pedro Castro, Nisha Shine, Rodolfo and Liliانا Aranda, Luis and Sia Rodriguez, Linda Polacek, Anne Goodhart, Kevin and Marlene Brennan, Jonathan and Roseann Devens.

The Behavior Interventions Committee, composed of students, parents/guardians, board members and staff, met on April 17, 2025, to discuss BOE policy 7:180 and 7:190, recommended student handbook changes, and reviewed current intervention models and areas for growth and improvement.

The following [student handbook sections](#) were reviewed with recommended changes:

- Student Handbook Section 2: Attendance
- Student Handbook Section 6: Discipline and Conduct
- Student Handbook Section 9: Extra Curricular/Athletic Code of Conduct
- Board Policies [7:180](#) and [7:190](#)

Discussion took place regarding student attendance. Parents suggested clearer communication shared by schools. Parents also suggested fewer emails and phone calls regarding similar messaging.

President, Board of Education

Secretary, Board of Education

Attest: _____

7.A.7) Minutes of the April 22, 2025 Wellness Committee meeting.

Meeting Minutes

DuPage High School District 88– Insurance/ Wellness Committee

Subject	Insurance Committee Meeting #3	Date	April 22, 2025
Facilitator	Ryan Domeracki / Michael Bolden	Time	6:00 PM
Location	District Office and Zoom	Scribe	Elizabeth Guerra
Attendees	Jack Andrews/AT; Jean Barbanente/DO; Mike Bolden/DO; Ryan Domeracki/DO; Allison Evors/ Gallagher-EBC; Amy Finnegan/ Board Member; Lynn Frazier/AT; Gail Galvan/ Board Member; Liz Guerra/DO; Kelly Hickey/AT; Coleen Kane/AT; Dan Krause/WB; Carrie Nelms/AT; Chris Poirer/Board Member		

Key Points Discussed		
No.	Topic	Highlights
1.	Review Wellness Screening Results	The district had 258 participants in the biometric screening for a total of 59% participation which is the highest number in that last 3 years. The district’s overall health score was 84.50%. Our lowest category was in Active Lifestyle. 1 participant was contacted by Empower’s Critical Call nurse based on results from one of the screenings.
2.	Insurance Rate Renewal 2025-26/ Renewal Information	Allison Evors from Gallagher representing the EBC (Educational Benefit Cooperative) joined us to discuss our rate renewal for the 2025-26 school year. Changes for the 2025-26 school year are effective 07/01/2025. PPO Medical to increase 6.9% HMO Medical to increase 5.2% PPO Dental increase 7.10% No change to HMO Dental Necessary increases were made to maintain financial stability. Advocate Medical Group is leaving HMO IL, members have been contacted about this change. New Virtual Physical Therapy program will be available for PPO members only.
3.	Open Enrollment 2025	Open Enrollment will be May 5 th through May 16 th 2025. Our new Self-Serve online platform will be live for this open enrollment period. Employees will be able to compare plans and see the cost of each plan. We will have a demonstration on Friday 4/25/25. Union representatives were invited to attend. Allison and EBC team are also creating an instructional video for the new platform. Mike and Liz will visit the buildings to help with Open Enrollment questions and any other benefit questions for “Check your Benefits” days at each building.
4.	Wellness Portal Update	The Navigate Wellness portal is now part of our single sign on. It can be found under the Google Apps menu or Share 88. Navigate will be updated with Open Enrollment information for staff.
5.	Group Challenges	Our 3 rd group challenge is currently active. We have added a 4 th challenge. More information to come. Information to come regarding \$100.00 reimbursement for Wellness Screening. Navigate is still offering \$50.00 reward once points are reached. Employees have the opportunity to get \$150.00 in total.
7.	Other Topics from Committee	Committee members suggested we hold Lunch and Learns for the Navigate Portal.

Action Plan			
No.	Action Item(s)	Owner	Target Date
1.	EBC Self-Serve Demo	Ryan Domeracki/ Liz Guerra	4/25/25
2.	Open Enrollment	Ryan Domeracki/ Liz Guerra	5/5/25-5/16/25
3.	Building Visits- Check your Benefits	Mike Bolden/ Liz Guerra	5/7/25 & 5/8/25
4.	4 th Group Challenge	Mike Bolden	TBD
5.	Navigate Lunch & Learn	Mike Bolden/ Liz Guerra	TBD

7.A.8) Minutes of the April 28, 2025 Board meeting.



Board of Education
Reorganization/Board of Education Meeting

Monday, April 28, 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: 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, Tsagalis, Brink, Krause, Andrews, Craig, Petrбок, community members

4. **Recognition of Business Partnership**

A. Simon Kringas, owner of Simon's Restaurant
Dr. Barbanente and Board President Donna Craft Cain recognized Simon Kringas,

owner of Simon's Restaurant. They thanked him for his support in building futures for students and helping to accomplish District 88's mission and vision.

5. **Recognition of District 88 Successes**

A. Recognition of Retiring Village of Addison Mayor Rich Veenstra

The board and administration honored and recognized Mayor Rich Veenstra, who will retire on May 1 after 42 years of service to the Village of Addison.

B. 88's Best

88's Best Students, Joseph Rohlfing from Addison Trail and Natalie McKenna from Willowbrook, were recognized for the month of April. The students were congratulated on their many accomplishments.

The board took a break at 8:01 p.m.

The board returned to open session at 8:16 p.m.

Roll Call

Donna Craft-Cain: Present

Amy Finnegan: Present

Gail Galivan: Present

Dan Olson: Present

Chris Poirier: Present

Diana Stout: Present

Jean Taylor: Present

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Craig, Petrbok

6. **Petitions and Hearings**

There were no comments.

7. **Motion To Establish Consent 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: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

- A. Approve meeting minutes from March 4, 2025 through March 24, 2025.
 - 1) Minutes of the March 4, 2025 Building & Grounds meeting.
 - 2) Minutes of the March 10, 2025 Board meeting.
 - 3) Minutes of the March 10, 2025 Closed Session Board meeting.
 - 4) Minutes of the March 24, 2025 Board meeting.
 - 5) Minutes of the March 24, 2025 Closed Session Board meeting.

B. Financial Reports

- 1) List of Bills- Vendor checks from April 10- April 23, 2025

C. Personnel

CERTIFIED STAFF APPOINTMENTS:

Justin Chang

Willowbrook Science Teacher

Salary: \$72,548.87; Scale I, Step 6

Effective: August 11, 2025

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

Madeline Schaefer

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 11, 2025

D. Donation

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

8. **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: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

9. **Announcement of New Board Members**

The administration acknowledges the receipt of the canvass and proclamation of election results for school board members Diana Stout, Christine Poirier and Jean Taylor.

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

Mrs. Cain swore in the new board members.

11. **Adjournment Sine Die**

Move that the Board of Education adjourn sine die. 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: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

12. **Roll Call**

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

13. **Selection of Secretary Pro Tem**

Move that the Board of Education nominate Chris Poirier for Secretary Pro Tem. 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: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

14. **Selection of President Pro Tem**

Move that the Board of Education nominate Donna Craft Cain for President Pro Tem. 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: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

15. **Roll Call**

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

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

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

A. Election of President

Move that the Board of Education nominate Donna Craft Cain for President. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

B. Election of Vice President

Move that the Board of Education nominate Dan Olson for Vice President. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

C. Election of Secretary

Move that the Board of Education nominate Chris Poirier for Secretary. 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: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

17. **Separate Action Items**

A. Treasurer's Report - March 2025

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

Donna Craft-Cain: Yea
Amy Finnegan: Yea

Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

B. Budget Status Report - March 2025

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

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

C. Employee Wellness Program

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

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

D. Food Service Contract Renewal

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

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

Yea: 7, Nay: 0

E. Purchase of Copy Paper

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

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

Yea: 7, Nay: 0

F. Community Engagement Firm Contract Approval

Move that the Board of Education approve the consulting agreement with Beyond Your Base including a consulting fee of \$86,500. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Yea: 7, Nay: 0

G. Overnight Field Trip Request

Move that the Board of Education ratify and approve the overnight field trip for the DECA program at Willowbrook High School. This motion, made by Chris Poirier and

seconded by Amy Finnegan, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

18. Discussion Items

A. Preliminary Property Tax Extension for 2025

Mr. Ryan Domeracki, Chief Financial Officer, reported the preliminary property tax extension for 2025 (serving school year 2025-26) was available from the DuPage County Clerk.

Mrs. Cain asked if the district receives any money from prepaid taxes. Mr. Domeracki stated that funds have not been released.

B. Curriculum Council Recap

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

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

Mrs. Erica Craig, Assistant Superintendent for Student Programs and Services, reviewed the changes to the 2025-26 student handbook discussed with the board committee, staff, students, and families.

19. Information (No discussion)

A. Freedom of Information Request

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.

- o For the purpose of this request, "fully electronic" refers to dynamic PDF, Excel (csv., xlsx.), TXT or RTF files containing active text.

- o 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:

- o 1 Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.)

- o Purchase Date

- o Line item details

- o Line item quantity

- o Line item price

- o 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.

oDirect employees.

oContract employees operating under a custodial agreement.

oInterns 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.

B. Credit Card Summary

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

20. School Recognition

Addison Trail – Mr. Andrews reported:

- The Spring Art Show took place last week. Thank you to the Addison Center for the Arts (ACA). Shout out to Mrs. Sianis and Mrs. Ramon.
- We celebrated Administrative Professionals Day with lunches, breakfasts, and more.
- The Inaugural Legacy Award presentation will take place during ATR.
- a. Luke Smith- holds most AT records for basketball and is ranked 30 in all time scoring in Illinois all time
- a. Iris Fausto- Upstander award for standing up during a bullying situation
- b. Niko Duarte- competing in Mexico to make their national team
- 46 Seniors will be recognized with the Presidential Award during ATR.
- Volley for NAMI which included a faculty volleyball game followed by an alumni game.

- HOLA Baile celebration took place, hosting Fenton, Morton, Glenbard West and North, and Willowbrook high schools. Over 500 students participated with 3 live bands.
 - 83 seniors attended the Six Flags Grad Nite. Fun was had by all!
 - The SkillsUSA Illinois State Leadership & Skills Conference took place from April 24 to 26 in Peoria.
- a. 2nd Place Kyle Bunnis Electrical Construction Wiring
 3rd Place- Sophomore William Catlow Automotive Service Technology
 5th Place Armando Sanchez Automotive Service Technology
 5th Place Adrian Milewski Maintenance and Light Repair
 5th Place Nicolas Colorato- Electrical Construction Wiring
- The school's Math Team competed in the Illinois Council of Teachers of Mathematics (ICTM) State Math Contest on April 26 at Illinois State University.
 - The Science Olympiad competed at State this past weekend.
 - Senior Take Over is Thursday with almost 70 seniors participating.
 - Orchesis Show this Friday and Saturday.
 - Outstanding Senior Breakfast will take place on Monday at 7:30 a.m.
 - Student of Second Semester breakfast will take place on Tuesday 7:15 a.m.
 - Senior Decision Day is on Tuesday.
 - CTE Signing Day will take place on Tuesday.
 - Music Spring Concert Series kicks off next Wednesday.
 - AP exams start next week.
 - Plant Sale is next Friday and Saturday.

ATHLETICS

- AT hosted the annual Coed Crosstown Track meeting last Wednesday.
- AT held a signing day for Casey Carlson who will be playing football and baseball at Central College and for Joseph Rohlfing who will be playing for Trine University.
- AT will host another signing day on Wednesday for Ava Ferri who will be attending Elmhurst University and playing golf.

Willowbrook- Dr. Krause reported:

FCCLA - Congratulations to our students on their performance at the FCCLA State Competition.

Award	Category	Students
Most Outstanding	International Experience Presentation	Alina Iqbal & Bridget Krigsholm
Gold	Children's Literature Presentation	Liliana Reynosa

Silver	Children's Literature Presentation	Grace Capps & Eva Rodriguez
Silver	Preschool Lesson Plan	Hannah Daly & Isabella Jacknow
Silver	Preschool Lesson Plan	Kendall Medinger

ESPORTS - Congratulations to May Van Dyke on qualifying for the IHSA ESports State Championships this coming weekend.

SKILLSUSA - Congratulations to Brayden Maneck on placing first in Automotive Maintenance and Light Repair at the SkillsUSA state competition this past weekend.

ART SHOW - The annual art show, highlighting the amazing work of our students, opened on Tuesday, April 22, and continued through Friday, April 25.

EVENING OF HONORS - Congratulations to the over 430 students who were honored on Tuesday, April 22, 2025 at our Evening of Honors Ceremony. Inductees of Civitas (Social Studies), English, Math, Science, and World Language Honors Societies, as well as Human Relations Award recipients, were honored.

NHS INDUCTION - Congratulations to the Sophomore, Junior and Senior students who were inducted to the National Honor Society on Wednesday, April 23, 2025.

WSC SPORTS SPECTACULAR - The annual West Suburban Sports Spectacular was held on Thursday, April 24, with students from 9 different schools participating. The students competed and participated in a variety of activities and games and enjoyed lunch with one another.

MULTILINGUAL LEARNER WEEK - This week, we're excited to celebrate **Multilingual Learner Week** as a way to honor the languages, cultures, and identities that enrich our school community!

Here's what to look forward to:

- 🌍 **Daily Theme Days** – Dress up and engage with the many cultures of our students and staff.
- 🎤 **Morning Announcements** – Student voices will highlight language facts, quotes, and celebrations.
- 🎉 **Cultural Night** – Enjoy food, dancing, and music as we come together to celebrate our diverse cultures on Tuesday, April 29th at 6:00 pm!

- 🍷 **Paletas for Everyone** – A sweet treat to enjoy together on Wednesday, April 30th during all lunch periods. Students must show their ID.
- 🌮 **Taco Truck for Staff** – Join us for a delicious lunch on Wednesday, and celebrate together! Staff may purchase lunch at Door 43!

ACTIVITIES

- Congratulations to Jacob Brose, Mason Engel, Eric Hanzelka, Cole Krueger, Brayden Maneck, Roy Pavlovsky, Diego Santacruz, Nicholas Sandt, Dylan Thomas, Lucas Wieringa (10) as they represented our SkillsUSA program in the State Competition starting this weekend in Peoria, IL.
- Congratulations to Bilal Arif, Claire Brennan, Isra Khattak, Kai Polivka, Rosemary Rozario, Salman Siddiqi, Shayan Siddiqi, Tyler Zabilka (8) as they represented our Science Olympiad program in the State Competition this weekend at Liebman Institute for Science Innovation at McHenry County College.
- Congratulations to Nathan Borcean, Marek Brown, Olivia Daly, Ashar Hussain, Nick Kuban, Sebastian Lopez, Quentin Medinger, Hendrix Solis, John Weber, Aaron Wilkins, Haruki Yamada (11) as they represented our Math Team in the State Competition this weekend in Bloomington, IL.
- Best of luck to Salman Siddiqi as he represents our DECA program in the National Competition starting this week in Orlando, Florida.

ATHLETICS

- **Spring Sports** - Great seasons thus far.
- Baseball - Congratulations to Varsity Baseball Coach Vic Wisner on winning his 300th career game this evening.
- National Letter of Intent Signing Day - April 30 - 19 student-athletes.

IMPORTANT DATES

April 29	Cultural Night
April 30	Seal of Biliteracy Celebration - 9:20 AM
May 1	Senior Recognition Ceremony - 9:00 AM
May 3	Prom
May 5 to 16	AP Exams

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

Board member Jean Taylor congratulated Diana Stout and Chris Poirier on becoming re-elected to the Board of Education.

22. Superintendent's Report

Dr. Barbanente shared that parents can find a resource page on our website that is compiled with the most frequently used tabs and information.

District 88 has recently become a member of the Oakbrook Terrace Lions Club. They will

be hosting their 34th annual pasta dinner on Saturday, May 3rd, from 4:30- 7:00 p.m. at the Salvation Army Hall in Oakbrook Terrace.

23. Public Comments

There were no comments.

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

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

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

The board entered closed session at 9:23 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.

26. **Reconvene To Open Meeting**

The board returned to open session at 10:25 p.m.

27. **Roll Call**

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

Others present: Barbanente, Bolden, Domeracki

28. **Action Necessitated By Closed Session**

A. Termination of Employee #04282025

Move that the Board of Education approve the recommendation for termination of employee #04282025. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Yea: 7, Nay: 0

29. **Adjournment**

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

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

Yea: 7, Nay: 0

The board meeting ended at 10:27 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.9) Minutes of the April 28, 2025 Closed Session Board meeting. (**Closed Session tab**)
- 7.B. Financial Reports
 - 7.B.1) List of Bills- Vendor checks from May 6, 2025- May 14, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: May 19, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from May 6 – May 14, 2025

Attached for approval to release is a list of payments to vendors for the period of May 6, 2025 – May 14, 2025 in the total amount of \$1,389,210.55.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of May 6, 2025 – May 14, 2025 in the total amount of \$1,389,210.55.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
05/06/2025 to 05/14/2025

VENDOR NUMB	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
42055	ABBINGTON DISTINCTIVE	7291	TRANSITIONS-BUSINESS N.A.	1,004.40	05/07/25	
24266	ATHS ATHLETIC BOOSTER	7307	LETTERMAN'S CLUB N.A.	250.00	05/14/25	
12827	ADDISON TRAIL HIGH SCH	575697	PUR SVC WB ATH PURCHASED SERVICES	200.00	05/07/25	
49602	AHW LLC	575820	SUPPLIES WB MAINTENANCE SUPPLIES	19.74	05/14/25	
58121	ASSURED SOLUTIONS	575740	SUPPLIES WB MAINTENANCE SUPPLIES	666.00	05/07/25	
58121	ASSURED SOLUTIONS	575740	SUPPLIES WB MAINTENANCE SUPPLIES	652.40	05/07/25	
TOTAL VENDOR				1,318.40		
49303	ALBERTSON COMPANIES	575821	SUPPLIES AT SPED SUPPLIES	129.90	05/14/25	
49303	ALBERTSON COMPANIES	575901	SUPPLIES IDEA B SUPPLIES	71.35	05/14/25	
49303	ALBERTSON COMPANIES	575901	SUPPLIES IDEA B SUPPLIES	10.98	05/14/25	
49303	ALBERTSON COMPANIES	575901	SUPPLIES AT SPED SUPPLIES	194.02	05/14/25	
49303	ALBERTSON COMPANIES	575901	SUPPLIES IDEA B SUPPLIES	5.49	05/14/25	
TOTAL VENDOR				411.74		
54149	ALBOUM TRANSLATION SER	V3003818	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	65.00	05/14/25	
54149	ALBOUM TRANSLATION SER	V3003818	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	65.00	05/14/25	
TOTAL VENDOR				130.00		
59592	ALESSANDRA GUTIERREZ	7308	S FLEMMING MEM SCHOLARSHP N.A.	500.00	05/14/25	
59558	ALEXA GAMINO	7253	WPO (WB PARENT ORG) N.A.	500.00	05/07/25	
59026	ALL FLOW SERVICES INC	575822	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,650.00	05/14/25	
59313	ALLEGRA BANQUETS OF VI	575784	PUR SVC BOE OTHER BOE OTHER PUR SVC	2,360.00	05/07/25	
49487	ALLIED GARAGE DOOR, IN	575823	PUR SVC WB MAINTENANCE PURCHASED SERVICES	407.25	05/14/25	
57276	LUCY M ALMANZA-FERNAND	V4001867	RITMO LATINO CLUB N.A.	70.30	05/07/25	
58782	ALPHAGRAPHICS AURORA #	7292	CLASS OF 2027-AT N.A.	33.91	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	43.59	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	BOOKS AT LIBRARY LIBRARY BOOKS	35.36	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	13.99	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	18.64	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	6.24	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT PRIN OFF SUPPLIES	237.16	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	145.84	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT MATH SUPPLIES	399.53	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT LIBRARY SUPPLIES	201.79	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	10.67	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	11.99	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	13.34	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	13.38	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	23.99	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	36.30	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	18.02	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	27.98	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	22.40	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES WB MAINTENANCE SUPPLIES	480.00	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES WB PRIN OFF SUPPLIES	18.99	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	153.67	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	33.95	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	70.46	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	8.99	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	148.99	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	15.29	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	39.98	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	24.59	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	29.69	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	39.42	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	16.55	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES WB SCIENCE SUPPLIES	12.99	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES WB SCIENCE SUPPLIES	16.99	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES WB SCIENCE SUPPLIES	18.98	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	BOOKS AT LIBRARY LIBRARY BOOKS	159.04	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	BOOKS AT LIBRARY LIBRARY BOOKS	262.38	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT ESL SUPPLIES	143.35	05/07/25	
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT PRIN OFF SUPPLIES	539.80	05/07/25	

58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT PRIN OFF SUPPLIES	55.17	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST NON CAP TECH NON CAP EQUIP	270.00	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUP DIST STDNT SUCCESS SUPPLIES	263.39	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	26.66	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	34.18	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	5.99	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	7.87	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	9.99	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES WB ATHLETICS SUPPLIES	66.04	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT PE SUPPLIES	35.76	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST NON CAP TECH NON CAP EQUIP	180.00	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	41.78	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	31.98	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	47.42	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	49.00	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	59.35	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	79.90	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	71.00	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	11.65	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT PRIN OFF SUPPLIES	59.25	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	5.00	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	13.99	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST NON CAP TECH NON CAP EQUIP	169.90	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	11.40	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST NON CAP TECH NON CAP EQUIP	118.75	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST NON CAP TECH NON CAP EQUIP	118.75	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	BOOKS AT LIBRARY LIBRARY BOOKS	14.83	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES WB ATHLETICS SUPPLIES	469.58	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	32.99	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	40.21	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	76.18	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	29.99	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	13.50	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	188.91	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	2,524.44	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	DIST TECH MATERIALS SUPPLIES	5,877.77	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	21.95	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	24.49	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	25.47	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	33.95	05/07/25
58120	AMAZON CAPITAL SERVICE	575742	SUPPLIES AT SCIENCE SUPPLIES	26.97	05/07/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB PE SUPPLIES	1,512.78	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB MATH SUPPLIES	56.90	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT SPED SUPPLIES	65.23	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	42.72	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ESL SUPPLIES	149.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ESL SUPPLIES	132.82	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT READING LAB SUPPLIES	182.18	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ATT/SCHD SUPPLIES	91.06	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ESL SUPPLIES	259.80	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ESL SUPPLIES	221.45	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	BOOKS WB LIBRARY LIBRARY BOOKS	60.18	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT LANGUAGE SUPPLIES	104.05	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB SCIENCE SUPPLIES	35.58	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT SPED SUPPLIES	6.54	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ESL SUPPLIES	265.29	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUP DIST STDNT SUCCESS SUPPLIES	103.78	05/14/25
58120	AMAZON CAPITAL SERVICE	7320	RESERVE ACTIVITY FUND N.A.	138.27	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT PRIN OFF SUPPLIES	13.49	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT SPED SUPPLIES	335.95	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB BUS ED SUPPLIES	80.23	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB READING SUPPLIES	78.90	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB ENGLISH SUPPLIES	301.76	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB PRIN OFF SUPPLIES	51.50	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUP DIST STDNT SUCCESS SUPPLIES	135.80	05/14/25
58120	AMAZON CAPITAL SERVICE	7320	RESERVE ACTIVITY FUND N.A.	84.90	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ATT/SCHD SUPPLIES	231.91	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	100.52	05/14/25

58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT SPED SUPPLIES	114.38	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB MAINTENANCE SUPPLIES	59.97	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB LIBRARY SUPPLIES	9.99	05/14/25
58120	AMAZON CAPITAL SERVICE	7320	RESERVE ACTIVITY FUND N.A.	201.67	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	220.44	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ESL SUPPLIES	259.80	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB MATH SUPPLIES	199.80	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ESL SUPPLIES	227.89	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB BUS ED SUPPLIES	41.76	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT LANGUAGE SUPPLIES	9.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB LANGUAGE SUPPLIES	28.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT MATH SUPPLIES	232.78	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	118.95	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	55.98	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	BOOKS WB LIBRARY LIBRARY BOOKS	6.25	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ESL SUPPLIES	64.47	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB LIBRARY SUPPLIES	49.17	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT LSC SUPPLIES	226.88	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB HEALTH SVC SUPPLIES	123.04	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ESL SUPPLIES	89.74	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB SCIENCE SUPPLIES	24.98	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT MATH SUPPLIES	146.54	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB LANGUAGE SUPPLIES	22.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB PRIN OFF SUPPLIES	94.95	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB PRIN OFF SUPPLIES	53.09	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB ENGLISH SUPPLIES	134.54	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB PE SUPPLIES	79.96	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB BOOKSTORE SUPPLIES	140.90	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB ENGLISH SUPPLIES	323.40	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT SOC STUDIES SUPPLIES	18.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT LSC SUPPLIES	110.70	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	455.98	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	292.68	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB MUSIC SUPPLIES	148.16	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT ATT/SCHD SUPPLIES	24.74	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT PE SUPPLIES	31.43	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT READING LAB SUPPLIES	62.14	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB MUSIC SUPPLIES	34.04	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB ENGLISH SUPPLIES	6.08	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB SCIENCE SUPPLIES	15.20	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB MUSIC SUPPLIES	35.68	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	44.00	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES AT MAINTENANCE SUPPLIES	39.18	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB PRIN OFF SUPPLIES	26.80	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	58.19	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB SCIENCE SUPPLIES	71.96	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB READING SUPPLIES	114.84	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST NON CAP TECH NON CAP EQUIP	339.24	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST NON CAP TECH NON CAP EQUIP	253.39	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	239.93	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	349.50	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	52.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	53.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	59.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	139.86	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	71.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	DIST TECH MATERIALS SUPPLIES	2.99	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB PRIN OFF SUPPLIES	220.50	05/14/25
58120	AMAZON CAPITAL SERVICE	575827	SUPPLIES WB BOOKSTORE SUPPLIES	79.03	05/14/25
TOTAL VENDOR				26,420.77	
11066	ANDREW HIGH SCHOOL	575698	PUR SVC WB ATH PURCHASED SERVICES	115.00	05/07/25
4905	ANDREW ISAACSON	575902	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	537.40	05/14/25
59599	ANJALI ACOSTA	7309	ADDISON TRAIL SCHOLARSHIP N.A.	500.00	05/14/25
59001	ARCON ASSOCIATES INC	575743	A&E CONSTRUCTION SERVICE PURCH SERV CONST	6,024.52	05/07/25
59001	ARCON ASSOCIATES INC	575743	A&E CONSTRUCTION SERVICE PURCH SERV CONST	22,815.16	05/07/25
TOTAL VENDOR				28,839.68	
59428	AREK LLC	575744	SUP DIST STDNT SUCCESS SUPPLIES	1,000.00	05/07/25
59553	ARIK BAKER	7254	WPO (WB PARENT ORG) N.A.	500.00	05/07/25

59576	ARYASH SAMPAT	7255	WPO (WB PARENT ORG) N.A.	500.00 05/07/25
59458	ASSURED HEALTHCARE STA	575828	AT PS SUB P.S. STAFF SERVICES	945.76 05/14/25
59542	ATLAS FORMS & GRAPHICS	7293	ATHLETIC SPECIAL PROJECTS N.A.	285.00 05/07/25
59261	ATP LEARNING SOLUTIONS	575745	SUPPLIES WB TITLE I SUPPLIES	1,266.77 05/07/25
46041	AURELIO'S PIZZA	7321	TRANSITIONS PROGRAM N.A.	200.00 05/14/25
46041	AURELIO'S PIZZA	575829	SUPPLIED CENTRAL - HR SUPPLIES	405.00 05/14/25
TOTAL VENDOR				
52223	AUTOMATED LOGIC CHICAG	575830	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,632.00 05/14/25
5411	AWARD EMBLEM MFG. CO.	575831	SUPPLIES WB PRIN OFF SUPPLIES	611.45 05/14/25
52121	AWARDING YOU	575746	SUPPLIES AT SOC STUDIES SUPPLIES	123.50 05/07/25
52121	AWARDING YOU	575746	SUPPLIES AT ENGLISH SUPPLIES	132.50 05/07/25
TOTAL VENDOR				
59007	HUMBERTO AYALA	V3003785	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 05/07/25
22440	B & H PHOTO VIDEO	V3003783	SUPPLIES WB BUS ED SUPPLIES	101.06 05/07/25
22440	B & H PHOTO VIDEO	V3003783	DIST NON CAP TECH NON CAP EQUIP	245.52 05/07/25
22440	B & H PHOTO VIDEO	V3003783	DIST NON CAP TECH NON CAP EQUIP	2,086.68 05/07/25
22440	B & H PHOTO VIDEO	V3003783	DIST NON CAP TECH NON CAP EQUIP	980.64 05/07/25
22440	B & H PHOTO VIDEO	V3003783	DIST NON CAP TECH NON CAP EQUIP	218.16 05/07/25
22440	B & H PHOTO VIDEO	V3003783	DIST NON CAP TECH NON CAP EQUIP	164.16 05/07/25
22440	B & H PHOTO VIDEO	V3003783	SUPPLIES WB BUS ED SUPPLIES	194.28 05/07/25
22440	B & H PHOTO VIDEO	V3003819	SUPPLIES AT AUDITORIUM SUPPLIES	219.00 05/14/25
22440	B & H PHOTO VIDEO	V3003819	DIST NON CAP TECH NON CAP EQUIP	284.66 05/14/25
22440	B & H PHOTO VIDEO	V3003819	DIST NON CAP TECH NON CAP EQUIP	493.50 05/14/25
22440	B & H PHOTO VIDEO	V3003819	DIST NON CAP TECH NON CAP EQUIP	1,327.24 05/14/25
22440	B & H PHOTO VIDEO	V3003819	DIST NON CAP TECH NON CAP EQUIP	1,499.40 05/14/25
TOTAL VENDOR				
54319	MARY BARNEY	V3003786	SUPPLIES WB BUS ED SUPPLIES	240.00 05/07/25
57385	BEST PLUMBING SPECIALT	575747	SUPPLIES WB MAINTENANCE SUPPLIES	60.70 05/07/25
57385	BEST PLUMBING SPECIALT	575747	SUPPLIES WB MAINTENANCE SUPPLIES	474.86 05/07/25
57385	BEST PLUMBING SPECIALT	575832	SUPPLIES WB MAINTENANCE SUPPLIES	91.28 05/14/25
57385	BEST PLUMBING SPECIALT	575832	SUPPLIES WB MAINTENANCE SUPPLIES	49.04 05/14/25
TOTAL VENDOR				
59552	BILAL ARIF	7256	WPO (WB PARENT ORG) N.A.	500.00 05/07/25
53005	BIOMETRIC IMPRESSIONS	575833	PUR SVC CENT - HR PURCHASED SERVICES	65.00 05/14/25
59422	BLACKBAUD INC	575748	P.S.COM SVCS TITLE II PUR SVC COM SVCS	1,086.75 05/07/25
7044	BLICK ART MATERIALS LL	V3003820	SUPPLIES AT ART SUPPLIES	72.32 05/14/25
51874	BLUE CROSS AND BLUE SH	V3003787	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53 05/07/25
51874	BLUE CROSS AND BLUE SH	V3003787	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,228.16 05/07/25
TOTAL VENDOR				
57506	BLUEPOINT ALERT SOLUTI	V3003821	PUR SVC DO OPERATION PURCHASED SERVICES	973.66 05/14/25
57506	BLUEPOINT ALERT SOLUTI	V3003821	PUR SVC WB OPERATIONS PURCHASED SERVICES	973.67 05/14/25
57506	BLUEPOINT ALERT SOLUTI	V3003821	PUR SVC AT OPERATIONS PURCHASED SERVICES	973.67 05/14/25
TOTAL VENDOR				
53886	BOLINGBROOK HIGH SCHOO	575699	PUR SVC WB ATH PURCHASED SERVICES	200.00 05/07/25
53886	BOLINGBROOK HIGH SCHOO	575700	PUR SVC WB ATH PURCHASED SERVICES	200.00 05/07/25
TOTAL VENDOR				
59547	BOOMALANG COMPANY	575834	SUPPLIES WB TITLE I SUPPLIES	2,240.00 05/14/25
53771	DANIELLE BRINK	V3003788	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	12.00 05/07/25
55795	BROOK CATERING COMPANY	575835	SUPPLIES WB PRIN OFF SUPPLIES	207.44 05/14/25
55795	BROOK CATERING COMPANY	575835	SUPPLIES WB PRIN OFF SUPPLIES	591.20 05/14/25
55795	BROOK CATERING COMPANY	575835	SUPPLIES WB PRIN OFF SUPPLIES	1,251.18 05/14/25
TOTAL VENDOR				
59546	AMY LORRAINE BROWN	V3003789	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.70 05/07/25
3284	BSN SPORTS LLC	V4001868	GIRLS SOCCER N.A.	633.96 05/07/25
3284	BSN SPORTS LLC	V3003822	SUPPLIES AT ATH SUPPLIES	417.78 05/14/25
3284	BSN SPORTS LLC	V3003822	SUPPLIES AT ATH SUPPLIES	67.52 05/14/25
TOTAL VENDOR				
40137	BUFFALO GROVE HIGH SCH	575701	PUR SVC WB ATH PURCHASED SERVICES	225.00 05/07/25
2343	BURRIS EQUIPMENT CO.	575836	SUPPLIES AT MAINTENANCE SUPPLIES	370.15 05/14/25
28491	C.J.C. AUTO PARTS	575837	SUPPLIES WB MAINTENANCE SUPPLIES	63.16 05/14/25
55867	CANON SOLUTIONS AMERIC	575903	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11 05/14/25
59061	CAPUTOS FRESH MARKET	7294	TRANSITIONS PROGRAM N.A.	157.97 05/07/25
59061	CAPUTOS FRESH MARKET	575838	SUPPLIES AT PRIN OFF SUPPLIES	1,241.97 05/14/25
59061	CAPUTOS FRESH MARKET	575838	SUPPLIES AT SOC STUDIES SUPPLIES	149.98 05/14/25
59061	CAPUTOS FRESH MARKET	575838	SUPPLIES AT GUIDANCE SUPPLIES	366.62 05/14/25
59061	CAPUTOS FRESH MARKET	575838	SUPPLIES AT GUIDANCE SUPPLIES	630.00 05/14/25
TOTAL VENDOR				
240	CAROLINA BIOLOGICAL SU	V3003784	SUPPLIES WB SCIENCE SUPPLIES	2,546.54
				67.10 05/07/25

240	CAROLINA BIOLOGICAL SU	V3003784	SUPPLIES WB SCIENCE SUPPLIES	46.40	05/07/25
240	CAROLINA BIOLOGICAL SU	V3003784	SUPPLIES WB SCIENCE SUPPLIES	28.85	05/07/25
240	CAROLINA BIOLOGICAL SU	V3003784	SUPPLIES WB SCIENCE SUPPLIES	128.40	05/07/25
240	CAROLINA BIOLOGICAL SU	V3003784	SUPPLIES WB SCIENCE SUPPLIES	29.95	05/07/25
240	CAROLINA BIOLOGICAL SU	V3003784	SUPPLIES WB SCIENCE SUPPLIES	70.90	05/07/25
240	CAROLINA BIOLOGICAL SU	V3003823	SUPPLIES AT SCIENCE SUPPLIES	77.00	05/14/25
240	CAROLINA BIOLOGICAL SU	V3003823	SUPPLIES AT SCIENCE SUPPLIES	38.50	05/14/25
240	CAROLINA BIOLOGICAL SU	V3003823	SUPPLIES AT SCIENCE SUPPLIES	12.45	05/14/25
TOTAL VENDOR				499.55	
59602	CASEY CARLSON	7310	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/14/25
58124	CDS OFFICE TECHNOLOGIE	575749	PUR SVC SPED TRANSITIONS STAFF TRAVEL	410.00	05/07/25
58124	CDS OFFICE TECHNOLOGIE	575749	NON CAP OTHER CENTRAL SUP NON CAP EQUIP	2,900.00	05/07/25
TOTAL VENDOR				3,310.00	
50937	CENGAGE LEARNING INC	575839	SUPPLIES WB TITLE I SUPPLIES	371.25	05/14/25
50937	CENGAGE LEARNING INC	575839	SUPPLIES WB TITLE I SUPPLIES	4,845.50	05/14/25
TOTAL VENDOR				5,216.75	
59561	CHARLES HOVING	7257	DENNIS DOYLE SCHOLARSHIP N.A.	750.00	05/07/25
55025	JESSICA CLARK	V4001869	ATHLETIC SPECIAL PROJECTS N.A.	52.37	05/07/25
51115	COLLEY ELEVATOR COMPAN	575840	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	05/14/25
51115	COLLEY ELEVATOR COMPAN	575840	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	05/14/25
51115	COLLEY ELEVATOR COMPAN	575840	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	05/14/25
51115	COLLEY ELEVATOR COMPAN	575840	PUR SVC WB MAINTENANCE PURCHASED SERVICES	139.00	05/14/25
51115	COLLEY ELEVATOR COMPAN	575840	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	05/14/25
51115	COLLEY ELEVATOR COMPAN	575840	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	05/14/25
51115	COLLEY ELEVATOR COMPAN	575840	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	05/14/25
TOTAL VENDOR				1,789.00	
51355	COMCAST BUSINESS	575904	MEDIA SERVICE TELEPHONE	23.22	05/14/25
1285	COMED	575905	ELECTRICITY DO ELECTRICITY	31.93	05/14/25
47495	COMMERCIAL PEST MANAGE	V3003824	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	05/14/25
47495	COMMERCIAL PEST MANAGE	V3003824	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	05/14/25
47495	COMMERCIAL PEST MANAGE	V3003824	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	05/14/25
TOTAL VENDOR				795.00	
59030	COMMUNITY UNIT SCHOOL	575750	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	750.00	05/07/25
1835	CONANT HIGH SCHOOL	575785	PUR SVC AT ATH PURCHASED SERVICES	375.00	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	150.66	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	422.82	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	188.33	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	169.49	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	116.64	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	169.49	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	269.76	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS WB SP ED FIELD TRIPS	166.48	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS WB HOST FIELD TRIPS	449.60	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS WB HOST FIELD TRIPS	755.50	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS WB HOST FIELD TRIPS	379.08	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	816.48	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	816.48	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	288.59	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	150.66	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS WB HOST FIELD TRIPS	116.64	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	207.16	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	277.02	05/07/25
14729	COTTAGE HILL OPERATING	V4001870	AT FIELD TRIP ACTIVITY N.A.	408.24	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	379.08	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT HOST FIELD TRIPS	349.92	05/07/25
14729	COTTAGE HILL OPERATING	V3003791	FIELD TRIPS AT ATHLETICS FIELD TRIPS	6,464.00	05/07/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	242.43	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	150.66	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	116.64	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	320.76	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB SP ED FIELD TRIPS	289.22	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB SP ED FIELD TRIPS	2,625.00	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	269.76	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	169.49	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	169.49	05/14/25

14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	207.16	05/14/25
14729	COTTAGE HILL OPERATING	V4001881	AT FIELD TRIP ACTIVITY N.A.	816.39	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	425.87	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	1,180.98	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	1,505.46	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	150.66	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	307.38	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	150.66	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	686.68	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	320.76	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	188.33	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	188.33	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	364.50	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT HOST FIELD TRIPS	188.33	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.60	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB SP ED FIELD TRIPS	89.72	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB SP ED FIELD TRIPS	71.78	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB SP ED FIELD TRIPS	71.78	05/14/25
14729	COTTAGE HILL OPERATING	V4001881	BEST BUDDIES CLUB N.A.	369.41	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	437.40	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS AT SP ED FIELD TRIPS	670.68	05/14/25
14729	COTTAGE HILL OPERATING	V3003836	FIELD TRIPS WB HOST FIELD TRIPS	233.28	05/14/25
TOTAL VENDOR				27,234.69	
59586	CROWTHER ROOFING AND S	575841	PUR SVC AT MAINTENANCE PURCHASED SERVICES	600.00	05/14/25
45930	CUSTOM BINDERY	575751	SUPPLIES WB PRIN OFF SUPPLIES	550.80	05/07/25
45930	CUSTOM BINDERY	575842	SUPPLIES WB PRIN OFF SUPPLIES	72.00	05/14/25
45930	CUSTOM BINDERY	575842	SUPPLIES WB PRIN OFF SUPPLIES	173.00	05/14/25
TOTAL VENDOR				795.80	
59565	DANIEL JAVIER	7258	DIST 88 FOUNDATION N.A.	1,000.00	05/07/25
29208	DAOES/TECHNOLOGY	575752	CARL PERKINS REST. FED GIA THRU STATE	47,410.90	05/07/25
29208	DAOES/TECHNOLOGY	575843	IDEA-PMTS TO OTH GOV UNIT OTHER	625.00	05/14/25
TOTAL VENDOR				48,035.90	
53252	DAWSONS TREE SERVICE	575753	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	2,420.00	05/07/25
59478	DEARY'S GYMNASTICS SUP	575754	SUPPLIES AT ATH SUPPLIES	1,405.00	05/07/25
49292	DICK POND ATHLETICS, I	575844	SUPPLIES AT ATH SUPPLIES	1,189.00	05/14/25
58253	DIRECT ENERGY BUSINESS	575906	ELECTRICITY WB UTILITY ELECTRICITY	40,614.94	05/14/25
50567	DOMINICK'S PIZZA	575845	SUPPLIES WB ENGLISH SUPPLIES	43.78	05/14/25
58575	JENNIFER DOWLING	V3003792	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,600.00	05/07/25
16206	DOWNERS GROVE SOUTH H.	575702	PUR SVC WB ATH PURCHASED SERVICES	75.00	05/07/25
16206	DOWNERS GROVE SOUTH H.	575703	PUR SVC WB ATH PURCHASED SERVICES	275.00	05/07/25
16206	DOWNERS GROVE SOUTH H.	575704	PUR SVC WB ATH PURCHASED SERVICES	475.00	05/07/25
TOTAL VENDOR				825.00	
50097	DUPAGE TIRE & AUTO CEN	575846	SUPPLIES WB MAINTENANCE SUPPLIES	22.70	05/14/25
52629	EDUCATIONAL BENEFIT CO	575786	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,346.74	05/07/25
52629	EDUCATIONAL BENEFIT CO	575786	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	05/07/25
52629	EDUCATIONAL BENEFIT CO	575786	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	05/07/25
52629	EDUCATIONAL BENEFIT CO	575786	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,345.94	05/07/25
52629	EDUCATIONAL BENEFIT CO	575786	DIST MEDICAL INS-O&M MEDICAL INSURANCE	31,877.61	05/07/25
52629	EDUCATIONAL BENEFIT CO	575786	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	247,370.41	05/07/25
52629	EDUCATIONAL BENEFIT CO	575786	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,099.72	05/07/25
52629	EDUCATIONAL BENEFIT CO	575786	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,266.60	05/07/25
52629	EDUCATIONAL BENEFIT CO	575786	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	436,348.68	05/07/25
TOTAL VENDOR				767,320.56	
59434	EDUCATORS RISING	575847	PS TITLE I PURCHASED SERVICES	3,000.00	05/14/25
59557	EDWARD DEVENS	7259	VARSAITY CLUB N.A.	500.00	05/07/25
59557	EDWARD DEVENS	7260	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
TOTAL VENDOR				1,000.00	
26023	ELGIN HIGH SCHOOL	575787	PUR SVC AT ATH PURCHASED SERVICES	300.00	05/07/25
59573	ELIJAH PINA	7261	DENNIS DOYLE SCHOLARSHIP N.A.	750.00	05/07/25
59568	ELLA LOPEZ	7262	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
58457	EMBRACE	575755	SASED ADMIN SVCS SASED ADMIN SVCS	520.00	05/07/25
53716	STEPHANIE E ENNIS	V3003793	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	130.43	05/07/25
47113	TALX UC EXPRESS	575848	PUR SVC CENT - HR PURCHASED SERVICES	250.00	05/14/25
17546	EVANSTON HIGH SCHOOL	575705	PUR SVC WB ATH PURCHASED SERVICES	400.00	05/07/25
1328	FEECE OIL COMPANY	575907	REG TRANSPORTATION SUPPLY SUPPLIES	19,265.33	05/14/25
41761	AMY E FERRARO	V3003794	SUPPLIES AT ENGLISH SUPPLIES	489.99	05/07/25
297	FLINN SCIENTIFIC, INC.	575756	SUPPLIES WB SCIENCE SUPPLIES	36.20	05/07/25
297	FLINN SCIENTIFIC, INC.	575756	SUPPLIES WB SCIENCE SUPPLIES	25.79	05/07/25

297	FLINN SCIENTIFIC, INC.	575756	SUPPLIES WB SCIENCE SUPPLIES	46.15	05/07/25
297	FLINN SCIENTIFIC, INC.	575756	SUPPLIES WB SCIENCE SUPPLIES	25.92	05/07/25
TOTAL VENDOR				134.06	
58515	FOLLETT CONTENT SOLUTI	575849	BOOKS WB LIBRARY LIBRARY BOOKS	430.16	05/14/25
47234	FOREST AWARDS & ENGRAV	575850	SUPPLIES - BOE SUPPLIES	218.10	05/14/25
572	FOX VALLEY FIRE & SAFE	575757	PUR SVC WB OPERATIONS PURCHASED SERVICES	893.00	05/07/25
572	FOX VALLEY FIRE & SAFE	575757	PUR SVC AT OPERATIONS PURCHASED SERVICES	478.99	05/07/25
TOTAL VENDOR				1,371.99	
57902	FRANKY'S RED HOTS	7295	ATHLETIC SPECIAL PROJECTS N.A.	375.00	05/07/25
23777	FREEBLOWN GLASS	575851	SUPPLIES - BOE SUPPLIES	320.00	05/14/25
56131	GENEVA HIGH SCHOOL	575706	PUR SVC WB ATH PURCHASED SERVICES	375.00	05/07/25
56131	GENEVA HIGH SCHOOL	575707	PUR SVC WB ATH PURCHASED SERVICES	325.00	05/07/25
TOTAL VENDOR				700.00	
59444	GILLIAN FALCO	7263	WPO (WB PARENT ORG) N.A.	1,000.00	05/07/25
59349	PATRICK JOSEPH GLAZIK	V3003795	SUPPLIES AT LIBRARY SUPPLIES	68.93	05/07/25
59349	PATRICK JOSEPH GLAZIK	V3003795	SUPPLIES AT LIBRARY SUPPLIES	25.00	05/07/25
TOTAL VENDOR				93.93	
1855	GLENBARD EAST HIGH SCH	575708	PUR SVC WB ATH PURCHASED SERVICES	275.00	05/07/25
1855	GLENBARD EAST HIGH SCH	575709	PUR SVC WB ATH PURCHASED SERVICES	150.00	05/07/25
TOTAL VENDOR				425.00	
1838	GLENBARD NORTH HIGH SC	575710	PUR SVC WB ATH PURCHASED SERVICES	350.00	05/07/25
1838	GLENBARD NORTH HIGH SC	575788	PUR SVC AT ATH PURCHASED SERVICES	50.00	05/07/25
1838	GLENBARD NORTH HIGH SC	575789	PUR SVC AT ATH PURCHASED SERVICES	350.00	05/07/25
1838	GLENBARD NORTH HIGH SC	575790	PUR SVC AT ATH PURCHASED SERVICES	350.00	05/07/25
1838	GLENBARD NORTH HIGH SC	575791	PUR SVC AT ATH PURCHASED SERVICES	50.00	05/07/25
TOTAL VENDOR				1,150.00	
1546	GLENBARD SOUTH HIGH SC	575711	PUR SVC WB ATH PURCHASED SERVICES	250.00	05/07/25
1546	GLENBARD SOUTH HIGH SC	575792	PUR SVC AT ATH PURCHASED SERVICES	200.00	05/07/25
1546	GLENBARD SOUTH HIGH SC	575793	PUR SVC AT ATH PURCHASED SERVICES	250.00	05/07/25
TOTAL VENDOR				700.00	
1551	GLENBARD WEST HIGH SCH	575712	PUR SVC WB ATH PURCHASED SERVICES	325.00	05/07/25
1551	GLENBARD WEST HIGH SCH	575713	PUR SVC WB ATH PURCHASED SERVICES	325.00	05/07/25
1551	GLENBARD WEST HIGH SCH	575714	PUR SVC WB ATH PURCHASED SERVICES	400.00	05/07/25
1551	GLENBARD WEST HIGH SCH	575715	PUR SVC WB ATH PURCHASED SERVICES	225.00	05/07/25
1551	GLENBARD WEST HIGH SCH	575716	PUR SVC WB ATH PURCHASED SERVICES	175.00	05/07/25
TOTAL VENDOR				1,450.00	
51280	JAMIE M GOURLEY	V4001871	RESERVE ACTIVITY FUND N.A.	124.88	05/07/25
51015	KAREN GRADY	V4001872	LETTERS OF LOVE N.A.	50.00	05/07/25
5777	GRAINGER, INC.	V3003825	SUPPLIES WB MAINTENANCE SUPPLIES	22.02	05/14/25
55489	GREAT LAKES COCA-COLA	575852	SUPPLIES AT PRIN OFF SUPPLIES	494.85	05/14/25
55489	GREAT LAKES COCA-COLA	575852	SUPPLIES WB ATHLETICS SUPPLIES	300.00	05/14/25
TOTAL VENDOR				794.85	
59544	GREATER OAK BROOK CHAM	575794	INFO SERV SUPPLIES SUPPLIES	424.17	05/07/25
49873	SCOTT J GROBSTEIN	V3003796	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	15.86	05/07/25
49873	SCOTT J GROBSTEIN	V3003796	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	27.26	05/07/25
TOTAL VENDOR				43.12	
25477	HACKERS GLENBARD GARDE	575853	SUPPLIES WB PRIN OFF SUPPLIES	366.95	05/14/25
59562	HAJIRA IRFAN	7264	RESERVE ACTIVITY FUND N.A.	1,000.00	05/07/25
59549	HALIE AHRENS	7265	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
59555	HANNAH DALY	7266	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	19.99	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	40.52	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	1.29	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	45.98	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	1.98	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	29.98	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	12.24	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	0.99	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	76.48	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	59.97	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	1.49	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	33.47	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	35.42	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	1.29	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	13.90	05/07/25
55417	KELLY HARRINGTON	V3003797	SUPPLIES WB SCIENCE SUPPLIES	13.28	05/07/25
TOTAL VENDOR				388.27	
58439	DEVON HARRIS	V4001873	TRANSITIONS PROGRAM N.A.	136.35	05/07/25

54931	BLUE CROSS BLUE SHIELD	V3003798	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,458.00	05/07/25
54931	BLUE CROSS BLUE SHIELD	V3003798	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	36,684.71	05/07/25
TOTAL VENDOR				38,142.71	
59138	JOSEPH S HELTON	V3003799	SUPPLIES WB PRIN OFF SUPPLIES	124.54	05/07/25
49358	JOSE HERNANDEZ	V3003800	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00	05/07/25
58130	KELLY E HICKEY	V4001874	DIST WELLNESS INITIATIVE N.A.	165.00	05/07/25
51283	NICHOLAS A HILDRETH	V4001875	SOFTBALL N.A.	521.68	05/07/25
58451	HIMES, PETRARCA & FEST	V3003826	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,284.00	05/14/25
40179	HINCKLEY SPRING WATER	575854	SUPPLIES WB BOOKSTORE SUPPLIES	39.49	05/14/25
1846	HINSDALE CENTRAL HIGH	575717	PUR SVC WB ATH PURCHASED SERVICES	250.00	05/07/25
1846	HINSDALE CENTRAL HIGH	575718	PUR SVC WB ATH PURCHASED SERVICES	200.00	05/07/25
1846	HINSDALE CENTRAL HIGH	575719	PUR SVC WB ATH PURCHASED SERVICES	175.00	05/07/25
TOTAL VENDOR				625.00	
43427	HINSDALE SOUTH HS ATHL	575795	PUR SVC AT ATH PURCHASED SERVICES	200.00	05/07/25
43427	HINSDALE SOUTH HS ATHL	575720	PUR SVC WB ATH PURCHASED SERVICES	175.00	05/07/25
TOTAL VENDOR				375.00	
27060	HENRY H HIORNS	575758	R&M AT MUSIC REPAIR & MAINTENANCE	200.00	05/07/25
28359	HOME DEPOT CREDIT SERV	575796	NON CAP FF&E-AT NON CAP EQUIP	-15,595.25	05/07/25 VOID
28359	HOME DEPOT CREDIT SERV	575796	NON CAP FF&E-AT NON CAP EQUIP	15,595.25	05/07/25
28359	HOME DEPOT CREDIT SERV	V3003837	WB-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	1,338.98	05/14/25
28359	HOME DEPOT CREDIT SERV	V3003837	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	2,099.97	05/14/25
28359	HOME DEPOT CREDIT SERV	V3003837	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	699.99	05/14/25
28359	HOME DEPOT CREDIT SERV	575908	NON CAP FF&E-AT NON CAP EQUIP	15,595.38	05/14/25
TOTAL VENDOR				19,734.32	
51227	HOMEWOOD-FLOSSMOOR	575721	PUR SVC WB ATH PURCHASED SERVICES	200.00	05/07/25
53959	HOUSE OF GLASS	575855	SUPPLIES WB PRIN OFF SUPPLIES	698.99	05/14/25
53959	HOUSE OF GLASS	575855	SUPPLIES AT MAINTENANCE SUPPLIES	755.10	05/14/25
TOTAL VENDOR				1,454.09	
28285	IASB	575856	PUR SVC BOE OTHER BOE OTHER PUR SVC	8,505.00	05/14/25
27259	IASBO	575759	STAFF TRAVEL DIR O&M STAFF TRAVEL	280.00	05/07/25
3913	ICTM MATHEMATICS CONTE	575909	SUPPLIES AT MATH SUPPLIES	300.00	05/14/25
54216	IHSDO	575857	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	1,620.40	05/14/25
56317	ILLINOIS PREP TOP TIMI	575858	PUR SVC AT ATH PURCHASED SERVICES	966.00	05/14/25
56317	ILLINOIS PREP TOP TIMI	575858	PUR SVC AT ATH PURCHASED SERVICES	1,116.00	05/14/25
56317	ILLINOIS PREP TOP TIMI	575858	PUR SVC AT ATH PURCHASED SERVICES	1,011.00	05/14/25
56317	ILLINOIS PREP TOP TIMI	575858	PUR SVC AT ATH PURCHASED SERVICES	975.00	05/14/25
TOTAL VENDOR				4,068.00	
27117	ILLINOIS PRINCIPALS AS	575760	P.S.COM SVCS TITLE II PUR SVC COM SVCS	114.00	05/07/25
59570	IMAN MIRZA	7267	SANDRA BLAND SCHOLARSHIP N.A.	500.00	05/07/25
59570	IMAN MIRZA	7268	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
TOTAL VENDOR				1,000.00	
59579	INFINITY EVENT PRODUCT	7322	CLASS OF 2025-AT N.A.	350.00	05/14/25
47114	INTELLIGENT SYSTEMS SE	575761	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,090.00	05/07/25
47114	INTELLIGENT SYSTEMS SE	575859	PUR SVC WB MAINTENANCE PURCHASED SERVICES	640.00	05/14/25
47114	INTELLIGENT SYSTEMS SE	575859	PUR SVC AT MAINTENANCE PURCHASED SERVICES	640.00	05/14/25
TOTAL VENDOR				2,370.00	
59563	ISABELLA JACKNOW	7269	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
28697	J.W. PEPPER AND SON, I	575762	SUPPLIES AT MUSIC SUPPLIES	8.00	05/07/25
28697	J.W. PEPPER AND SON, I	575762	SUPPLIES WB MUSIC SUPPLIES	45.50	05/07/25
28697	J.W. PEPPER AND SON, I	575860	SUPPLIES AT MUSIC SUPPLIES	104.99	05/14/25
28697	J.W. PEPPER AND SON, I	575860	SUPPLIES AT MUSIC SUPPLIES	152.00	05/14/25
28697	J.W. PEPPER AND SON, I	575860	SUPPLIES AT MUSIC SUPPLIES	27.49	05/14/25
TOTAL VENDOR				337.98	
59543	JANET JACKSON	7296	CHOIR ACTIVITY N.A.	132.21	05/07/25
57069	JASON'S DELI	575763	SUPPLIES WB GUIDANCE SUPPLIES	322.55	05/07/25
57069	JASON'S DELI	575763	SUPPLIES WB GUIDANCE SUPPLIES	439.25	05/07/25
57069	JASON'S DELI	575861	SUPPLIES WB ENGLISH SUPPLIES	38.18	05/14/25
TOTAL VENDOR				799.98	
59332	JOES TAILOR SHOP	575764	SUPPLIES WB PRIN OFF SUPPLIES	28.00	05/07/25
59593	JOSELYN MACEDO HERNAND	7311	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/14/25
59593	JOSELYN MACEDO HERNAND	7311	ADDISON TRAIL SCHOLARSHIP N.A.	500.00	05/14/25
59593	JOSELYN MACEDO HERNAND	7311	DIST 88 FOUNDATION N.A.	1,000.00	05/14/25
TOTAL VENDOR				2,500.00	
59594	JOSEPH ROHLFING	7312	WM M ROOK SCHOLARSHIP N.A.	1,000.00	05/14/25
59564	JOSHUA JACKSON	7270	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
28090	JOSTENS INC.	575765	SUPPLIES WB PRIN OFF SUPPLIES	2,804.20	05/07/25
59452	JULIANNA SALGADO	7271	DENNIS DOYLE SCHOLARSHIP N.A.	750.00	05/07/25
59595	KATELYN FORD	7313	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/14/25

59595	KATELYN FORD	7313	JOEY BANKS MEM SCHOLARSHP N.A.	1,000.00 05/14/25
59595	KATELYN FORD	7313	ADDISON TRAIL SCHOLARSHIP N.A.	1,000.00 05/14/25
TOTAL VENDOR				3,000.00
59015	KELDER THREADS INC	575862	SUPPLIES WB PRIN OFF SUPPLIES	145.00 05/14/25
59569	KENDALL MEDINGER	7272	STUDENT COUNCIL SCHLRSHP N.A.	750.00 05/07/25
50209	MICHAEL D KENNEDY	V4001876	ATHLETIC SPECIAL PROJECTS N.A.	206.23 05/07/25
53669	JENNIFER KOWALSKI	V3003801	SUPPLIES AT FAM CONS SUPPLIES	210.50 05/07/25
46581	DANIEL D KRAUSE	V3003802	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	676.90 05/07/25
59597	KRISHNA MISTRY	7314	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/14/25
59567	KYLIE KOZIOL	7273	DENNIS DOYLE SCHOLARSHIP N.A.	750.00 05/07/25
59567	KYLIE KOZIOL	7274	WPO (WB PARENT ORG) N.A.	500.00 05/07/25
TOTAL VENDOR				1,250.00
55072	LA REAL MICHOACANA P&N	575863	SUPPLIES WB PRIN OFF SUPPLIES	1,275.00 05/14/25
1840	LAKE PARK HIGH SCHOOL	575797	PUR SVC AT ATH PURCHASED SERVICES	75.00 05/07/25
1840	LAKE PARK HIGH SCHOOL	575798	PUR SVC AT ATH PURCHASED SERVICES	375.00 05/07/25
1840	LAKE PARK HIGH SCHOOL	575799	PUR SVC AT ATH PURCHASED SERVICES	225.00 05/07/25
TOTAL VENDOR				675.00
58278	LAKESHORE RECYCLING SY	575910	PUR SVC WB ATH PURCHASED SERVICES	498.00 05/14/25
58278	LAKESHORE RECYCLING SY	575910	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,048.80 05/14/25
58278	LAKESHORE RECYCLING SY	575910	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	2,029.60 05/14/25
TOTAL VENDOR				3,576.40
59357	LINDA M LANDES	V3003838	STAFF TRAVEL WB SPED STAFF TRAVEL	28.00 05/14/25
59340	LANDINI ENTERTAINMENT	575864	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	350.00 05/14/25
59574	LAUREN QUINN	7275	WPO (WB PARENT ORG) N.A.	500.00 05/07/25
1125	LAWSON PRODUCTS, INC.	V3003827	SUPPLIES AT MAINTENANCE SUPPLIES	1,653.26 05/14/25
1125	LAWSON PRODUCTS, INC.	V3003827	SUPPLIES WB MAINTENANCE SUPPLIES	1,004.61 05/14/25
TOTAL VENDOR				2,657.87
114	LEN'S ACE HARDWARE	V3003828	SUPPLIES AT MAINTENANCE SUPPLIES	29.99 05/14/25
114	LEN'S ACE HARDWARE	V3003828	SUPPLIES DO MAINTENANCE SUPPLIES	32.96 05/14/25
114	LEN'S ACE HARDWARE	V3003828	SUPPLIES DO MAINTENANCE SUPPLIES	28.97 05/14/25
TOTAL VENDOR				91.92
59584	LESLEY DIAZ	7297	ATTRIBUTE N.A.	500.00 05/07/25
1379	LEYDEN HIGH SCHOOL	575722	PUR SVC WB ATH PURCHASED SERVICES	200.00 05/07/25
1379	LEYDEN HIGH SCHOOL	575800	PUR SVC AT ATH PURCHASED SERVICES	400.00 05/07/25
TOTAL VENDOR				600.00
59545	LILIANA ARANDA	7323	ENERGY RUSH N.A.	834.57 05/14/25
53238	LINDEN OAKS TUTORING S	575865	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00 05/14/25
59583	LIZZETH ALVAREZ	7298	ATTRIBUTE N.A.	500.00 05/07/25
116	LOMBARD ACE HARDWARE	575766	SUPPLIES WB MAINTENANCE SUPPLIES	73.95 05/07/25
116	LOMBARD ACE HARDWARE	575766	SUPPLIES WB MAINTENANCE SUPPLIES	29.98 05/07/25
116	LOMBARD ACE HARDWARE	575766	SUPPLIES WB MAINTENANCE SUPPLIES	8.59 05/07/25
116	LOMBARD ACE HARDWARE	575766	SUPPLIES WB MAINTENANCE SUPPLIES	83.08 05/07/25
116	LOMBARD ACE HARDWARE	575766	SUPPLIES WB MAINTENANCE SUPPLIES	33.98 05/07/25
116	LOMBARD ACE HARDWARE	575866	SUPPLIES WB MAINTENANCE SUPPLIES	25.77 05/14/25
116	LOMBARD ACE HARDWARE	575866	SUPPLIES WB MAINTENANCE SUPPLIES	69.74 05/14/25
116	LOMBARD ACE HARDWARE	575866	SUPPLIES WB MAINTENANCE SUPPLIES	5.18 05/14/25
TOTAL VENDOR				330.27
59581	LOS AMIGOS BOOKS	575867	BOOKS AT LIBRARY LIBRARY BOOKS	727.42 05/14/25
59581	LOS AMIGOS BOOKS	575867	BOOKS AT LIBRARY LIBRARY BOOKS	241.45 05/14/25
TOTAL VENDOR				968.87
59537	LUKE BORHO	7276	WPO (WB PARENT ORG) N.A.	500.00 05/07/25
1292	LYONS TOWNSHIP H.S.	575723	PUR SVC WB ATH PURCHASED SERVICES	300.00 05/07/25
1292	LYONS TOWNSHIP H.S.	575801	PUR SVC AT ATH PURCHASED SERVICES	300.00 05/07/25
TOTAL VENDOR				600.00
1832	MAINE EAST HIGH SCHOOL	575724	PUR SVC WB ATH PURCHASED SERVICES	400.00 05/07/25
1832	MAINE EAST HIGH SCHOOL	575911	PUR SVC AT ATH PURCHASED SERVICES	60.00 05/14/25
TOTAL VENDOR				460.00
53070	MARATHON SPORTSWEAR	575767	SUPPLIES WB PRIN OFF SUPPLIES	453.39 05/07/25
59596	MARISA LLOVERAS	7315	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/14/25
59596	MARISA LLOVERAS	7315	GO PINK N.A.	1,000.00 05/14/25
59596	MARISA LLOVERAS	7315	ADDISON TRAIL SCHOLARSHIP N.A.	1,000.00 05/14/25
TOTAL VENDOR				3,000.00
59590	MATEUS ADAMSKI	7316	AT INTERACT CLUB N.A.	1,000.00 05/14/25
1034	MCMASTER CARR SUPPLY C	V3003829	SUPPLIES WB MAINTENANCE SUPPLIES	131.78 05/14/25
1034	MCMASTER CARR SUPPLY C	V3003829	SUPPLIES WB MAINTENANCE SUPPLIES	230.39 05/14/25
TOTAL VENDOR				362.17
18748	MENARDS	V4001882	ORCHESIS N.A.	159.79 05/14/25
51156	MICHAEL ANTHONY'S	575768	SUPPLIES WB PRIN OFF SUPPLIES	196.00 05/07/25

51156	MICHAEL ANTHONY'S	575802	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	525.00	05/07/25
51156	MICHAEL ANTHONY'S	7299	CHOIR ACTIVITY N.A.	1,101.50	05/07/25
51156	MICHAEL ANTHONY'S	575868	SUPPLIES WB ATHLETICS SUPPLIES	156.00	05/14/25
51156	MICHAEL ANTHONY'S	7324	BASEBALL N.A.	642.75	05/14/25
51156	MICHAEL ANTHONY'S	575868	SUPPLIES WB ATHLETICS SUPPLIES	122.00	05/14/25
51156	MICHAEL ANTHONY'S	575868	SUPPLIES WB ATHLETICS SUPPLIES	555.25	05/14/25
51156	MICHAEL ANTHONY'S	575868	SUPPLIES WB ATHLETICS SUPPLIES	906.75	05/14/25
TOTAL VENDOR				4,205.25	
52133	MIDWEST COMMERCIAL FIT	575769	R&M WB PRIN OFF REPAIR & MAINTENANCE	219.00	05/07/25
52133	MIDWEST COMMERCIAL FIT	575769	R&M WB PRIN OFF REPAIR & MAINTENANCE	945.00	05/07/25
TOTAL VENDOR				1,164.00	
24395	MIDWEST TRACK BUILDERS	575869	PS WB PAVEMENT MAINTNANCE PAVEMENT MAINTENANCE	7,300.00	05/14/25
55555	MICHAEL T POWERS	575870	PUR SVC WB ATH PURCHASED SERVICES	285.00	05/14/25
49454	MIGUEL MOLINA	V4001877	HISPANIC LEADERSHIP GROUP N.A.	201.00	05/07/25
59572	MORGAN PIERSON	7277	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
4427	MORTON HIGH SCHOOL	575803	PUR SVC AT ATH PURCHASED SERVICES	130.00	05/07/25
4427	MORTON HIGH SCHOOL	575871	PUR SVC WB ATH PURCHASED SERVICES	300.00	05/14/25
4427	MORTON HIGH SCHOOL	575912	PUR SVC AT ATH PURCHASED SERVICES	300.00	05/14/25
TOTAL VENDOR				730.00	
59587	MUBASHER ASHRAFI	7325	ORCHESIS N.A.	60.76	05/14/25
3673	MUSIC THEATRE INTERNAT	7300	DRAMA N.A.	2,215.00	05/07/25
58059	MUSICFIRST	575872	SUPPLIES AT MUSIC SUPPLIES	405.00	05/14/25
59554	NAOMI CAMPBELL	7278	RESERVE ACTIVITY FUND N.A.	1,000.00	05/07/25
59554	NAOMI CAMPBELL	7279	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
TOTAL VENDOR				1,500.00	
17950	NARDI'S TOWER OF PIZZA	7301	ENERGY RUSH N.A.	165.00	05/07/25
17950	NARDI'S TOWER OF PIZZA	575873	SUP DIST STDNT SUCCESS SUPPLIES	141.00	05/14/25
17950	NARDI'S TOWER OF PIZZA	575873	SUPPLIES AT ATH SUPPLIES	83.25	05/14/25
17950	NARDI'S TOWER OF PIZZA	575873	SUPPLIES AT ENGLISH SUPPLIES	100.00	05/14/25
TOTAL VENDOR				489.25	
59449	NATALIE MCKENNA	7280	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
59550	NAURAIZ ALI	7281	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
52683	NCS PEARSON	575770	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	870.00	05/07/25
23295	NEFF COMPANY	7302	MUSIC/GENERAL N.A.	505.89	05/07/25
40188	NEUCO, INC	575874	SUPPLIES WB MAINTENANCE SUPPLIES	225.00	05/14/25
40188	NEUCO, INC	575874	SUPPLIES AT MAINTENANCE SUPPLIES	225.00	05/14/25
TOTAL VENDOR				450.00	
59090	NICOLE GUILFOYLE	7303	MUSIC BOOSTERS N.A.	50.00	05/07/25
59090	NICOLE GUILFOYLE	7303	MUSIC BOOSTERS N.A.	93.63	05/07/25
TOTAL VENDOR				143.63	
3472	NILES WEST HIGH SCHOOL	575725	PUR SVC WB ATH PURCHASED SERVICES	350.00	05/07/25
3472	NILES WEST HIGH SCHOOL	575726	PUR SVC WB ATH PURCHASED SERVICES	180.00	05/07/25
3472	NILES WEST HIGH SCHOOL	575727	PUR SVC WB ATH PURCHASED SERVICES	350.00	05/07/25
TOTAL VENDOR				880.00	
58603	NINA YOUNG	7282	GEORGE FOSTER MEM SCHOL N.A.	1,500.00	05/07/25
58603	NINA YOUNG	7283	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
TOTAL VENDOR				2,000.00	
56485	NORTH AMERICAN CORP	575875	SUPPLIES WB CUSTODIAL SUPPLIES	34.21	05/14/25
58974	NORTHERN ILLINOIS UNIV	575876	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	4,000.00	05/14/25
21647	NOTRE DAME HIGH SCHOOL	575804	PUR SVC AT ATH PURCHASED SERVICES	325.00	05/07/25
47787	SERGIO NUNEZ	V4001878	ATHLETIC SPECIAL PROJECTS N.A.	250.27	05/07/25
54270	OAK BROOK MECHANICAL S	575877	PUR SVC WB MAINTENANCE PURCHASED SERVICES	350.00	05/14/25
1547	OAK PARK RIVER FOREST	7326	CONCESSIONS N.A.	259.00	05/14/25
1547	OAK PARK RIVER FOREST	575878	SUPPLIES AT ATH SUPPLIES	184.00	05/14/25
TOTAL VENDOR				443.00	
26410	ODP BUSINESS SOLUTIONS	575879	SUPPLIES AT MATH SUPPLIES	272.68	05/14/25
26410	ODP BUSINESS SOLUTIONS	575879	SUPPLIES AT MATH SUPPLIES	16.47	05/14/25
TOTAL VENDOR				289.15	
27040	KIRSTEN ANN OLSON	V3003803	SUPPLIES AT MATH SUPPLIES	175.00	05/07/25
59575	OSCAR RAMIREZ	7284	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
13841	OSWEGO COMMUNITY HIGH	575728	PUR SVC WB ATH PURCHASED SERVICES	150.00	05/07/25
59598	PABLO SOSA	7317	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/14/25
12849	PADDOCK PUBLICATIONS,	575771	PUR SVC BOE ADVERTISING BOE ADVERTISING	88.55	05/07/25
12849	PADDOCK PUBLICATIONS,	575880	PUR SVC BOE ADVERTISING BOE ADVERTISING	20.70	05/14/25
TOTAL VENDOR				109.25	
59556	PAIGE DEHNKE	7285	WPO (WB PARENT ORG) N.A.	1,000.00	05/07/25
1234	PEPSI-COLA	575881	SUPPLIES - BOE SUPPLIES	647.08	05/14/25
55678	PERFORMANCE CHEMICAL &	V3003830	SUPPLIES AT CUSTODIAL SUPPLIES	104.22	05/14/25

53875	AMY E PESCHKE	V3003804	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	781.55	05/07/25
59566	PETER KABAT	7286	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
57672	CYNTHIA L PETRBOK	V3003805	SUPPLIES CENT SUPPORT SER SUPPLIES	60.44	05/07/25
51552	JENNA PHILLIPS	V3003806	SUPPLIES AT READING LAB SUPPLIES	200.00	05/07/25
59312	PINSTRIPES INC	575913	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	2,410.80	05/14/25
53914	PIONEER MANUFACTURING	575772	SUPPLIES AT MAINTENANCE SUPPLIES	388.11	05/07/25
58572	PLYOMAT	575882	SUPPLIES AT PE SUPPLIES	56.87	05/14/25
54465	PROJECT LEAD THE WAY,	575883	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	2,400.00	05/14/25
45525	PROSPECT HIGH SCHOOL	575805	PUR SVC AT ATH PURCHASED SERVICES	400.00	05/07/25
50105	PROVISO WEST HIGH SCHO	575806	PUR SVC AT ATH PURCHASED SERVICES	200.00	05/07/25
59585	QUADIENT INC	575914	SUPPLIES BUSINESS OFFICE SUPPLIES	25.65	05/14/25
16088	QUINLAN AND FABISH	575884	SUPPLIES WB MUSIC SUPPLIES	41.99	05/14/25
16088	QUINLAN AND FABISH	575884	SUPPLIES WB MUSIC SUPPLIES	28.00	05/14/25
16088	QUINLAN AND FABISH	575884	SUPPLIES WB MUSIC SUPPLIES	25.99	05/14/25
16088	QUINLAN AND FABISH	575884	SUPPLIES WB MUSIC SUPPLIES	147.98	05/14/25
16088	QUINLAN AND FABISH	575884	SUPPLIES WB MUSIC SUPPLIES	219.00	05/14/25
16088	QUINLAN AND FABISH	575884	SUPPLIES WB MUSIC SUPPLIES	164.99	05/14/25
16088	QUINLAN AND FABISH	575884	SUPPLIES WB MUSIC SUPPLIES	23.99	05/14/25
16088	QUINLAN AND FABISH	575884	SUPPLIES WB MUSIC SUPPLIES	6.99	05/14/25
TOTAL VENDOR				658.93	
59551	RAFEEYA AMIN	7287	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
14417	RAMROD DISTRIBUTORS	V3003831	SUPPLIES AT CUSTODIAL SUPPLIES	361.51	05/14/25
59524	MICHAEL MATTHEW REARDO	V3003807	SUPPLIES WB PRIN OFF SUPPLIES	373.74	05/07/25
21645	REAVIS HIGH SCHOOL	575729	PUR SVC WB ATH PURCHASED SERVICES	475.00	05/07/25
21645	REAVIS HIGH SCHOOL	575807	PUR SVC AT ATH PURCHASED SERVICES	475.00	05/07/25
21645	REAVIS HIGH SCHOOL	575730	PUR SVC WB ATH PURCHASED SERVICES	375.00	05/07/25
TOTAL VENDOR				1,325.00	
53237	RELIANCE STANDARD LIFE	575808	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,856.46	05/07/25
53237	RELIANCE STANDARD LIFE	575808	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	1,233.81	05/07/25
TOTAL VENDOR				6,090.27	
55610	REPUBLIC SERVICES #551	575809	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,009.31	05/07/25
55610	REPUBLIC SERVICES #551	575915	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05	05/14/25
55610	REPUBLIC SERVICES #551	575915	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59	05/14/25
55610	REPUBLIC SERVICES #551	575915	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,599.41	05/14/25
TOTAL VENDOR				4,114.36	
58816	RICH TOWNSHIP HIGH SCH	575731	PUR SVC WB ATH PURCHASED SERVICES	275.00	05/07/25
59588	RIVER TRAILS TENNIS CE	575885	RENTAL AT ATHLETICS RENTALS	87.00	05/14/25
59588	RIVER TRAILS TENNIS CE	575885	RENTAL AT ATHLETICS RENTALS	90.00	05/14/25
TOTAL VENDOR				177.00	
56795	AYESHA Q RIZVI	V3003808	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	75.00	05/07/25
56056	ROBBINS SCHWARTZ	575886	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,418.27	05/14/25
56056	ROBBINS SCHWARTZ	575886	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,948.72	05/14/25
TOTAL VENDOR				10,366.99	
50142	ROCK VALLEY PUBLISHING	575887	PUR SVC BOE ADVERTISING BOE ADVERTISING	264.00	05/14/25
58792	ROESCH FORD	575696	IDEA PUPIL TRANS CAP OUT SPEC ED TRANSPORTATION	24,673.00	05/06/25
3478	ROLLING MEADOWS HIGH S	575810	PUR SVC AT ATH PURCHASED SERVICES	250.00	05/07/25
859	ROTARY CLUB OF VILLA P	575811	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	260.00	05/07/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB SOC STUDIES SUPPLIES	81.28	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES CENT SUPPORT SER SUPPLIES	255.83	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB GUIDANCE SUPPLIES	394.33	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB LANGUAGE SUPPLIES	50.06	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB SOC STUDIES SUPPLIES	102.32	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB GUIDANCE SUPPLIES	187.75	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB SOC STUDIES SUPPLIES	3.00	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB PRIN OFF SUPPLIES	50.75	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB PRIN OFF SUPPLIES	109.98	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB PRIN OFF SUPPLIES	41.80	05/14/25
57315	RUNCO OFFICE SUPPLY &	V3003832	SUPPLIES WB PRIN OFF SUPPLIES	62.70	05/14/25
TOTAL VENDOR				1,339.80	
50251	SAM'S CLUB	575916	SUPPLIES IDEA B SUPPLIES	125.40	05/14/25
50251	SAM'S CLUB	575917	SUPPLIES IDEA B SUPPLIES	148.28	05/14/25
50251	SAM'S CLUB	575918	SUPPLIES IDEA B SUPPLIES	148.41	05/14/25
TOTAL VENDOR				422.09	
59560	SARAH HOLANDI	7288	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
59571	SCARLETT PARADA	7289	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
58960	SCHAUMBURG BOOMERS	7304	TRANSITIONS PROGRAM N.A.	320.00	05/07/25
1839	SCHAUMBURG HIGH SCHOOL	575812	PUR SVC AT ATH PURCHASED SERVICES	275.00	05/07/25
59591	SEBASTIAN TABOADA CAST	7318	S FLEMMING MEM SCHOLARSHP N.A.	500.00	05/14/25

58310	SEMAN VIOLINS INC	575773	R&M AT MUSIC REPAIR & MAINTENANCE	81.60 05/07/25
58310	SEMAN VIOLINS INC	575773	R&M AT MUSIC REPAIR & MAINTENANCE	204.00 05/07/25
58310	SEMAN VIOLINS INC	575773	NON-CAP AT MUSIC NON CAP EQUIP	800.00 05/07/25
TOTAL VENDOR				1,085.60
46465	SERVICE SANITATION, IN	575888	RENTAL AT ATHLETICS RENTALS	599.70 05/14/25
15278	SHAMROCK GARDEN FLORIS	7327	CONCESSIONS N.A.	100.00 05/14/25
51963	SHEPARD HIGH SCHOOL	575732	PUR SVC WB ATH PURCHASED SERVICES	250.00 05/07/25
51963	SHEPARD HIGH SCHOOL	575733	PUR SVC WB ATH PURCHASED SERVICES	150.00 05/07/25
TOTAL VENDOR				400.00
55679	SHIH FAN WEBSTER	575919	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,200.00 05/14/25
56221	ELENI G SIANIS	V3003809	SUPPLIES AT ART SUPPLIES	92.98 05/07/25
56221	ELENI G SIANIS	V3003809	SUPPLIES AT ART SUPPLIES	22.00 05/07/25
TOTAL VENDOR				114.98
49857	SIGNS NOW	575813	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	535.00 05/07/25
15257	SPORTS INTERNATIONAL,	7328	WB GIRLS FLAG FOOTBALL N.A.	404.25 05/14/25
51627	ST. FRANCIS HIGH SCHOO	575734	PUR SVC WB ATH PURCHASED SERVICES	300.00 05/07/25
44563	STARDUST BOWL	575889	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	192.00 05/14/25
51861	SUBURBAN TIRE AUTO CAR	575774	PUR SVC AT MAINTENANCE PURCHASED SERVICES	893.04 05/07/25
51861	SUBURBAN TIRE AUTO CAR	7329	AUTO REPAIR CLUB N.A.	860.00 05/14/25
51861	SUBURBAN TIRE AUTO CAR	7329	AUTO REPAIR CLUB N.A.	1,120.00 05/14/25
51861	SUBURBAN TIRE AUTO CAR	7329	AUTO REPAIR CLUB N.A.	824.72 05/14/25
51861	SUBURBAN TIRE AUTO CAR	7329	AUTO REPAIR CLUB N.A.	796.00 05/14/25
51861	SUBURBAN TIRE AUTO CAR	7329	AUTO REPAIR CLUB N.A.	640.00 05/14/25
TOTAL VENDOR				5,133.76
53883	EDWARD S SULLIVAN III	V3003810	SUPPLIES WB ATHLETICS SUPPLIES	534.54 05/07/25
485	TERRACE SUPPLY	575890	SUPPLIES WB MAINTENANCE SUPPLIES	12.60 05/14/25
51354	THE FUN ONES	575775	SUPPLIES WB PRIN OFF SUPPLIES	793.00 05/07/25
55897	THE LOCKER SHOP	575776	SUPPLIES AT MUSIC SUPPLIES	250.00 05/07/25
53692	THE NEWBERRY LIBRARY	575777	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	150.00 05/07/25
53692	THE NEWBERRY LIBRARY	575777	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	370.00 05/07/25
TOTAL VENDOR				520.00
3175	THE SCOPE SHOPPE, INC.	575778	R&M WB PRIN OFF REPAIR & MAINTENANCE	3,443.00 05/07/25
58182	THOMSON REUTERS WEST	575891	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32 05/14/25
58182	THOMSON REUTERS WEST	575891	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32 05/14/25
TOTAL VENDOR				1,180.64
40766	EASTMAN Y TIU	V3003839	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	449.60 05/14/25
55927	T-MOBILE	575920	PUR SVC DIST TECH PURCHASED SERVICES	400.00 05/14/25
58309	TOWNSHIP HIGH SCHOOL D	575779	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,806.05 05/07/25
21856	TRI-ANGLE SCREEN PRINT	7305	ATHLETIC SPECIAL PROJECTS N.A.	1,179.00 05/07/25
17960	TROPHIES BY GEORGE	V3003833	SUPPLIES WB PRIN OFF SUPPLIES	1,639.00 05/14/25
17960	TROPHIES BY GEORGE	V3003833	SUPPLIES AT PE SUPPLIES	204.30 05/14/25
TOTAL VENDOR				1,843.30
54828	TROPI-QUATICS PET CENT	575892	SUPPLIES WB SCIENCE SUPPLIES	4.49 05/14/25
54828	TROPI-QUATICS PET CENT	575892	SUPPLIES WB SCIENCE SUPPLIES	7.18 05/14/25
54828	TROPI-QUATICS PET CENT	575892	SUPPLIES WB SCIENCE SUPPLIES	7.41 05/14/25
54828	TROPI-QUATICS PET CENT	575892	SUPPLIES WB SCIENCE SUPPLIES	7.18 05/14/25
TOTAL VENDOR				26.26
59180	T'S TRAINING ACADEMY	575893	SUPPLIES AT ATH SUPPLIES	525.00 05/14/25
50994	YVONNE TSAGALIS	V3003811	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	70.22 05/07/25
55418	TWIN SUPPLIES, LTD	575894	SUPPLIES WB MAINTENANCE SUPPLIES	348.00 05/14/25
59578	TYLER ZABILKA	7290	WPO (WB PARENT ORG) N.A.	500.00 05/07/25
59535	UNDERWOOD DISTRIBUTING	575780	SUPPLIES AT MATH SUPPLIES	1,258.99 05/07/25
59535	UNDERWOOD DISTRIBUTING	575780	TITLE IV SUPPLIES SUPPLIES	3,974.85 05/07/25
TOTAL VENDOR				5,233.84
40206	UNITED RENTALS	575895	SUPPLIES AT MAINTENANCE SUPPLIES	2,391.53 05/14/25
6763	UNITED PARCEL SERVICE	V3003812	PUR SVC POSTAGE - WB BOE POSTAGE	49.54 05/07/25
6763	UNITED PARCEL SERVICE	V3003812	PUR SVC POSTAGE - AT BOE POSTAGE	95.90 05/07/25
6763	UNITED PARCEL SERVICE	V3003840	PUR SVC POSTAGE - WB BOE POSTAGE	42.48 05/14/25
6763	UNITED PARCEL SERVICE	V3003840	PUR SVC POSTAGE - AT BOE POSTAGE	42.48 05/14/25
TOTAL VENDOR				230.40
51568	COURTNEY E VALA	V4001879	PRODUCTION/SCREENPRINTING N.A.	10.23 05/07/25
51568	COURTNEY E VALA	V3003813	SUPPLIES WB BUS ED SUPPLIES	127.87 05/07/25
TOTAL VENDOR				138.10
58763	VALLEY ATHLETICS	7306	ATHLETIC SPECIAL PROJECTS N.A.	3,553.70 05/07/25
46866	VARSITY SPIRIT FASHION	7330	CHEERLEADING N.A.	481.45 05/14/25
46866	VARSITY SPIRIT FASHION	7330	CHEERLEADING N.A.	4,513.65 05/14/25
46866	VARSITY SPIRIT FASHION	7330	WB ATH RES ACT 2014 N.A.	358.00 05/14/25
TOTAL VENDOR				5,353.10

19787	VILLA PARK ELECTRICAL	V3003834	SUPPLIES AT MAINTENANCE SUPPLIES	1,120.30	05/14/25
136	VILLAGE OF ADDISON	575781	AUX POLICE SERV-AT AUX POLICE SERV	7,542.30	05/07/25
136	VILLAGE OF ADDISON	575781	SUPPLIES AT MAINTENANCE SUPPLIES	55.54	05/07/25
136	VILLAGE OF ADDISON	575781	SUPPLIES AT DRIVER ED SUPPLIES	111.70	05/07/25
136	VILLAGE OF ADDISON	575781	REG TRANSPORTATION SUPPLY SUPPLIES	119.43	05/07/25
136	VILLAGE OF ADDISON	575781	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	143.76	05/07/25
136	VILLAGE OF ADDISON	575781	SUPPLIES WB MAINTENANCE SUPPLIES	382.97	05/07/25
136	VILLAGE OF ADDISON	575814	WATER UTILITY DO WATER	420.90	05/07/25
136	VILLAGE OF ADDISON	575814	WATER AT UTILITY WATER	20,549.40	05/07/25
136	VILLAGE OF ADDISON	575814	WATER AT UTILITY WATER	61.80	05/07/25
136	VILLAGE OF ADDISON	575896	SUPPLIES WB MAINTENANCE SUPPLIES	1,897.75	05/14/25
136	VILLAGE OF ADDISON	575896	SUPPLIES AT MAINTENANCE SUPPLIES	4,165.00	05/14/25
TOTAL VENDOR				35,450.55	
13137	VILLAGE OF VILLA PARK	575782	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,594.12	05/07/25
59420	NICHOLAS M VILLASENOR	V3003841	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,459.96	05/14/25
59589	VIVIANA ROJAS	7319	AT INTERACT CLUB N.A.	1,000.00	05/14/25
47538	WAREHOUSE DIRECT INC	575783	SUPPLIES WB MAINTENANCE SUPPLIES	9.00	05/07/25
47538	WAREHOUSE DIRECT INC	575897	SUPPLIES AT CUSTODIAL SUPPLIES	2,860.68	05/14/25
47538	WAREHOUSE DIRECT INC	575897	SUPPLIES AT CUSTODIAL SUPPLIES	361.26	05/14/25
TOTAL VENDOR				3,230.94	
22037	WARREN TOWNSHIP HIGH S	575735	PUR SVC WB ATH PURCHASED SERVICES	350.00	05/07/25
29278	REGINA M WATHIER	V4001880	THESPIANS N.A.	37.68	05/07/25
56411	LAURA WEINBRENNER	V3003814	STAFF TRAVEL AT SPED STAFF TRAVEL	37.66	05/07/25
8448	WEST AURORA HIGH SCHOO	575736	PUR SVC WB ATH PURCHASED SERVICES	250.00	05/07/25
8448	WEST AURORA HIGH SCHOO	575737	PUR SVC WB ATH PURCHASED SERVICES	250.00	05/07/25
TOTAL VENDOR				500.00	
16592	WHEATON WARRENVILLE SO	575738	PUR SVC WB ATH PURCHASED SERVICES	350.00	05/07/25
16592	WHEATON WARRENVILLE SO	575921	PUR SVC AT ATH PURCHASED SERVICES	250.00	05/14/25
TOTAL VENDOR				600.00	
41132	WHEELING HIGH SCHOOL	575815	PUR SVC AT ATH PURCHASED SERVICES	175.00	05/07/25
40310	WILLIAM H. SADLIER, IN	575898	SUPPLIES WB TITLE I SUPPLIES	6,664.22	05/14/25
40139	WILLOWBROOK HIGH SCHOO	575816	PUR SVC AT ATH PURCHASED SERVICES	150.00	05/07/25
40139	WILLOWBROOK HIGH SCHOO	575817	PUR SVC AT ATH PURCHASED SERVICES	425.00	05/07/25
40139	WILLOWBROOK HIGH SCHOO	575818	PUR SVC AT ATH PURCHASED SERVICES	450.00	05/07/25
40139	WILLOWBROOK HIGH SCHOO	575819	PUR SVC AT ATH PURCHASED SERVICES	350.00	05/07/25
40139	WILLOWBROOK HIGH SCHOO	575922	PUR SVC AT ATH PURCHASED SERVICES	175.00	05/14/25
TOTAL VENDOR				1,550.00	
53333	KATHRYN WILSON	V3003815	SUPPLIES WB ENGLISH SUPPLIES	85.33	05/07/25
51772	TERRI E WOEBEL	V3003816	SUPPLIES WB ENGLISH SUPPLIES	66.15	05/07/25
51772	TERRI E WOEBEL	V3003816	SUPPLIES WB ENGLISH SUPPLIES	24.98	05/07/25
TOTAL VENDOR				91.13	
55888	NILAY WOODBURY	V3003817	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	4.90	05/07/25
57674	YESCO CHICAGO	575899	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,100.00	05/14/25
1843	YORK HIGH SCHOOL	575739	PUR SVC WB ATH PURCHASED SERVICES	375.00	05/07/25
57990	ZOOM VIDEO COMMUNICATI	575900	PUR SVC DIST TECH PURCHASED SERVICES	3,240.00	05/14/25
57990	ZOOM VIDEO COMMUNICATI	575900	PUR SVC DIST TECH PURCHASED SERVICES	18,000.00	05/14/25
57990	ZOOM VIDEO COMMUNICATI	575900	PUR SVC DIST TECH PURCHASED SERVICES	500.00	05/14/25
57990	ZOOM VIDEO COMMUNICATI	575900	PUR SVC DIST TECH PURCHASED SERVICES	400.00	05/14/25
TOTAL VENDOR				22,140.00	
TOTAL REPORT				1,389,210.55	

7.C. Certification of Hazardous Bus Route Conditions

TO: Dr. Jean Barbanente
Board of Education

DATE: May 19, 2025

FROM: Mrs. Olga Davis

RE: **Certification of Hazardous Bus Route Conditions**

In accordance with Chapter 105 ILCS, 5/29-3 of the Illinois School Code, the Board of Education must annually review areas within 1 1/2 miles of school where free bus transportation is provided because conditions are such that walking constitutes a serious hazard to the safety of the students due to vehicular traffic. Two remaining areas that met the prescribed guidelines and were previously approved by the Illinois Department of Transportation are noted below.

1. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
2. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

Recommendation:

It is recommended that the Board of Education certify that the hazardous conditions in these areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

cc: Mr. Ryan Domeracki

7.D. Personnel

PERSONNEL REPORT

May 19, 2025

CERTIFIED MID-MANAGEMENT STAFF APPOINTMENT:

It is recommended that the board approve the following certified mid-management staff appointment:

Evelina Rodriguez

Addison Trail Director of Deans

Salary: \$107,572.46; Scale VII Step 10 + \$11,883.00 Dean Stipend

Effective: August 04, 2025

CERTIFIED STAFF APPOINTMENT:

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

Kelly Bender

Addison Trail Part-time CTE-FACS Teacher

Salary: \$29,281.06; 5/11ths of Scale I, Step 2- \$64,418.39

Effective: August 11, 2025

CLASSIFIED STAFF APPOINTMENTS:

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

Marcia Ivancevic

Willowbrook Building Assistant- Math, Social Studies and World Language Department

Salary: TBD

Effective: August 04, 2025

Riann Spencer

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 11, 2025

Anahi Simental

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 11, 2025

CLASSIFIED STAFF RETIREMENTS:

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

Patrick Szwankowski

Addison Trail Maintenance

Effective Date: June 30, 2027, at which time Patrick will have completed 10 years of service with District 88.

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

8. **Motion To Approve Consent Agenda**
9. **Separate Action Items**
 - 9.A. Treasurer's Report – April 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: May 14, 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 April 2025

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$36,110,344.24	\$1,937,654.10	\$38,047,998.34
O&M Fund	\$4,068,346.40	\$1,542,296.16	\$5,610,642.56
Debt Fund	\$1,643,741.79	\$0.00	\$1,643,741.79
Transportation Fund	\$530,651.31	\$620,000.00	\$1,150,651.31
IMR Fund	\$2,044,672.56	\$0.00	\$2,044,672.56
Capital Projects	\$494,892.32	\$0.00	\$494,892.32
Working Cash Fund	\$5,198,837.13	\$870,579.45	\$6,069,416.58
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$50,091,485.75</u>	<u>\$4,970,529.71</u>	<u>\$55,062,015.46</u>
Activity Fund	\$1,528,811.57	\$0.00	\$1,528,811.57
Grand Total	<u><u>\$51,620,297.32</u></u>	<u><u>\$4,970,529.71</u></u>	<u><u>\$56,590,827.03</u></u>

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

Fund	Cash Balance 03/31/25	Monthly Receipts	Monthly Disbursements	Cash Balance 04/30/25	Investments @ 04/30/25	Cash Plus Investments
Education	\$40,132,953.38	\$1,785,966.02	\$5,808,575.16	\$36,110,344.24	\$1,937,654.10	\$38,047,998.34
O & M	\$4,672,190.96	\$36,230.60	\$640,075.16	\$4,068,346.40	\$1,542,296.16	\$5,610,642.56
Debt Service	\$1,646,184.59	\$0.00	\$2,442.80	\$1,643,741.79	\$0.00	\$1,643,741.79
Transportation	\$532,167.56	\$602,279.22	\$603,795.47	\$530,651.31	\$620,000.00	\$1,150,651.31
IMR	\$2,219,601.60	\$7,185.24	\$182,114.28	\$2,044,672.56	\$0.00	\$2,044,672.56
Capital Projects	\$493,096.31	\$1,796.01	\$0.00	\$494,892.32	\$0.00	\$494,892.32
Working Cash	\$5,179,364.01	\$19,473.12	\$0.00	\$5,198,837.13	\$870,579.45	\$6,069,416.58
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,402,725.96	\$248,881.59	\$122,795.98	\$1,528,811.57	\$0.00	\$1,528,811.57
	<u>\$56,278,284.37</u>	<u>\$2,701,811.80</u>	<u>\$7,359,798.85</u>	<u>\$51,620,297.32</u>	<u>\$4,970,529.71</u>	<u>\$56,590,827.03</u>

* Disbursements also include investment purchases and interfund transfers.

			Investments as of April 30, 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	\$0.00	\$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 04/01/25-04/30/25		<u>\$201,661.19</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 April 30, 2025	Rate		\$500,000.00	01/16/25	11/30/26	Fifth Third	4.22%	T-bill
Fifth Third		\$1,806,909.97	\$500,000.00	02/10/25	01/31/27	Fifth Third	4.125%	T-bill
Fifth Third-Money Market (DDA)	2.25%	\$1,046,800.41	\$245,000.00	02/10/25	02/18/27	Fifth Third	4.20%	Bond
Fifth Third-Money Market Securities	4.18%	\$13,492,819.93	\$500,000.00	01/16/25	03/15/27	Fifth Third	4.25%	Bond
Fifth Third-Allied		\$105,000.27	\$500,000.00	03/21/25	10/07/27	Fifth Third	4.083%	T-bill
Fifth Third-Student Activity Accounts		\$1,497,223.12						
PMA ISDLAF	4.237%	\$3,005,907.57						
Addison Bank and Trust Money Market	4.58%	\$2,594,445.06						
Byline Bank Money Market	4.53%	\$28,065,940.99						
Petty Cash		\$5,250.00						
		<u>\$51,620,297.32</u>						

9.B. Budget Status Report – April 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: May 14, 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
April 2025

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 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	5,721,438	(390,615)	107.33%	102.78%	4.55%	92.83%	14.50%
STATE	7,542,850	6,171,110	1,371,740	81.81%	83.90%	-2.09%	82.28%	-0.47%
FEDERAL	3,401,587	3,977,641	(576,054)	116.93%	98.70%	18.23%	70.81%	46.12%
TOTAL REVENUES	\$ 68,031,064	\$ 40,936,213	\$ 27,094,852	60.17%	59.88%	0.29%	58.26%	1.91%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2023	VARIANCE
SALARIES	\$ 50,529,127	\$ 37,835,301	\$ 12,693,826	74.88%	76.12%	-1.24%	72.46%	2.42%
BENEFITS	8,223,253	7,108,805	1,114,448	86.45%	85.51%	0.94%	84.57%	1.88%
PURCHASE SERVICES	5,533,255	4,065,391	1,467,864	73.47%	77.94%	-4.47%	59.02%	14.45%
SUPPLIES	2,023,131	1,707,740	315,391	84.41%	66.90%	17.51%	81.10%	3.31%
CAPITAL OUTLAY	1,160,145	778,201	381,944	67.08%	83.24%	-16.16%	67.76%	-0.68%
TUITION/OTHER	4,781,728	4,438,495	343,233	92.82%	95.73%	-2.91%	88.93%	3.89%
TOTAL EXPENDITURES	\$ 72,250,640	\$ 55,933,932	\$ 16,316,708	77.42%	78.47%	-1.05%	73.97%	3.45%

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

BUDGET STATUS SUMMARY
April 2025

OPERATION & MAINTENANCE FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,482,201	\$ 3,585,821	\$ 3,896,380	47.92%	48.57%	-0.65%	47.32%	0.60%
LOCAL - OTHER *	562,000	484,779	77,221	86.26%	124.51%	-38.25%	133.56%	-47.30%
STATE	50,000	50,000	0	100.00%	0.00%	100.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	5.73%	-5.73%	77.01%	-77.01%
TOTAL REVENUES	\$ 8,094,201	\$ 4,120,600	\$ 3,973,601	50.91%	52.68%	-1.77%	51.83%	-0.92%

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2023	VARIANCE
SALARIES	\$ 3,662,834	\$ 2,973,175	\$ 689,659	81.17%	82.42%	-1.25%	82.03%	-0.86%
BENEFITS	754,734	561,545	193,190	74.40%	80.58%	-6.18%	79.05%	-4.65%
PURCHASE SERVICES	984,955	1,014,167	(29,212)	102.97%	77.48%	25.49%	85.85%	17.12%
SUPPLIES	2,038,700	1,733,751	304,949	85.04%	63.31%	21.73%	53.84%	31.20%
CAPITAL OUTLAY	1,187,860	1,129,280	58,580	95.07%	60.61%	34.46%	54.61%	40.46%
OTHER	0	0						
TOTAL EXPENDITURES	\$ 8,629,083	\$ 7,411,918	\$ 1,217,165	85.89%	73.16%	12.73%	71.48%	14.41%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2023	VARIANCE
Heating	\$ 221,500	\$ 172,159	\$ 49,341	77.72%	52.32%	25.40%	65.56%	12.16%
Electricity	1,343,000	1,084,798	258,202	80.77%	57.13%	23.64%	45.08%	35.69%
Water	211,500	202,370	9,130	95.68%	80.39%	15.29%	92.04%	3.64%
Telephone	49,380	46,873	2,507	94.92%	80.83%	14.09%	87.23%	7.69%
Total	\$ 1,825,380	\$ 1,506,200	\$ 319,180	82.51%	60.08%	22.43%	54.96%	27.55%

Note:

1. Heating expenditures are through 03/31/25 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 03/11/25 for Willowbrook and 03/31/25 for Addison Trail.

BUDGET STATUS SUMMARY
April 2025

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 4,492,603	\$ 1,918,964	\$ 2,573,639	42.71%	37.51%	5.20%	43.61%	-0.90%
LOCAL - OTHER *	230,000	404,113	(174,113)	175.70%	274.51%	-98.81%	166.15%	9.55%
STATE	2,645,719	1,716,679	929,040	64.89%	119.34%	-54.45%	99.48%	-34.59%
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	\$ 4,039,755	\$ 3,328,567	54.83%	71.55%	-16.72%	69.64%	-14.81%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2023	VARIANCE
PURCHASE SERVICES	5,960,912	4,845,328	1,115,584	81.29%	81.52%	-0.23%	82.33%	-1.04%
SUPPLIES	183,000	112,601	70,399	61.53%	40.49%	21.04%	65.73%	-4.20%
CAPITAL OUTLAY	125,000	102,893	22,107	0.00%	0.00%	0.00%	100.00%	-100.00%
TOTAL EXPENDITURES	\$ 6,268,912	\$ 5,060,823	\$ 1,208,089	80.73%	79.50%	1.23%	82.62%	-1.89%

* 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	APR 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,130,160	\$ 1,045,236	\$ 1,084,924	49.07%	47.36%	1.71%	47.31%	1.76%
LOCAL - CPPRT/OTHER	128,750	178,764	(50,014)	138.85%	56.86%	81.99%	123.21%	15.64%
STATE	0	0						
FEDERAL	0	0						
TOTAL REVENUES	\$ 2,258,910	\$ 1,223,999	\$ 1,034,911	54.19%	48.00%	6.19%	51.99%	2.20%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2023	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,220,853	\$ 1,720,586	\$ 500,267	77.47%	77.03%	0.44%	80.63%	-3.16%

9.C. Amended Budget Fiscal Year 2024-25

TO: Dr. Jean Barbanente
Board of Education

DATE: May 14, 2025

FROM: Mr. Ryan Domeracki

RE: Amended Budget Fiscal Year 2024-25

We are recommending that the Board of Education place the amended budget for 2024-25 on file for the required thirty (30) days prior to holding the public hearing in June and subsequent adoption. The recommendation to amend the budget is being made for the following reasons:

- To reflect the corrected transfer of funds from the Working Cash Fund to the Capital Projects Fund for 2025-26 as we pre-fund the next fiscal year facility projects. This is necessary due to the accrual accounting requirements since this fund does not carry a reserve sufficient to cover the contracts that we have awarded for this summer work. The original budget was for \$2,000,000 abatement from Working Cash into the Capital Projects Fund.
 - The transfer to the Capital Projects Fund of \$2,360,641 which includes the original \$2,000,000 and additional \$360,641. The additional transfer is to accommodate the final pricing we have received for the Addison Trail practice turf field replacement, hot water system replacement and the installation of the company switch in the auditorium as well as the Willowbrook auditorium catwalk and lighting work and the DLP life skills laboratory renovation. As of April 2025, the Capital Projects Fund balance is insufficient at \$494,892. With these transfers it will provide a fund balance of \$2,855,533, of which \$179,548 still remains to be spent on the culinary arts renovation. This will leave a fund balance in the Capital Projects Fund of approximately \$315,344 after the completion of these upcoming summer projects.
- To reflect the Teacher Retirement System (TRS) on-behalf contribution in the amount of \$21,050,000. This is an annual amendment that is required to meet the state board requirements for an accurate budget that reflects this on-behalf contribution. This on-behalf amount represents the state share of the annual contribution to the TRS pension fund for our district. There is a corresponding revenue and expense added to the budget so the net impact is \$0.00 but this is still required in accordance with the accrual accounting standard GASB 68.

The schedule for this budget amendment process is as follows:

1. May 19, 2025 Board Meeting – Board authorize placing the amended budget on file for thirty days. The public notice (see attached) will be published in the local newspaper of general circulation on May 20, 2025 declaring that the public hearing will be scheduled for June 23, 2025 at 7:30 p.m. In addition, the proposed amended legal budget will be placed on the district website as required.

2. June 23, 2025 Board Meeting – the public hearing will be conducted along with a recommendation to adopt the amended budget for 2024-25 and a resolution will be presented as required by the Illinois School Code.

Suggested Motion:

Move that the Board of Education authorize the administration to place the amended budget for 2024-25 on file for thirty-day public review effective Tuesday May 20, 2025.

NOTICE OF PUBLIC HEARING

Notice is hereby given by the Board of Education of DuPage High School District 88, in the County of DuPage, State of Illinois, that an amended budget for said school district for the fiscal year beginning July 1, 2024 and ending June 30, 2025 is on file and conveniently available to public inspection during regular working hours at the District 88 Office, Board of Education, 2 Friendship Plaza Addison, Illinois. In addition, for your convenience a copy of said amended budget will also be posted on the district website of www.dupage88.net

Notice is further given that a public hearing on said budget will be held at 7:30 p.m. on the 23rd day of June, 2025 in the District 88 Office Board Room, 2 Friendship Plaza, Addison, Illinois.

Dated this 19th day of May, 2025

Board of Education of DuPage High School District 88 in the County of DuPage, State of Illinois.

Christine Poirier, Secretary
Board of Education
DuPage High School District 88

To be published Tuesday, May 20, 2025

District Type:

- School District
- Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2024 - June 30, 2025

Accounting Basis:

- Cash
- Accrual

Unbalanced budget; however, a Deficit Reduction Plan is not required at this time.

Is this an amended budget? Yes _____

Date of Amended Budget: 06/23/2025
(MM/DD/YY)

District Name: DuPage HSD 88

District RCDT No: 19022088016

If your FY2024 AFR states that you need to do a deficit reduction plan and your FY2025 budget is balanced, please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of DuPage HSD 88, County of Dupage, State of Illinois, for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025.

WHEREAS the Board of Education of DuPage HSD 88, County of Dupage, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 23 day of June, 2025, notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be beginning July 1, 2024 and ending June 30, 2025.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 23 day of June, 2025 by a roll call vote of 0 Yeas, and 0 Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
 ** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.
 (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
 (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted through IWAS: <https://apps.isbe.net/iwas/asp/login.asp?js=true>
Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds)1 as of July 1, 2024		53,237,956	8,901,961	7,396,518	1,956,719	2,416,259	4,298,382	5,859,262	0	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	57,086,627	8,044,201	10,614,718	4,722,603	2,258,910	15,000	100,000	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	7,542,850	50,000	0	2,645,719	0	14,115	0	0	0	
8	FEDERAL SOURCES	4000	3,401,587	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues⁸		68,031,064	8,094,201	10,614,718	7,368,322	2,258,910	29,115	100,000	0	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998	21,050,000									
11	Total Receipts/Revenues		89,081,064	8,094,201	10,614,718	7,368,322	2,258,910	29,115	100,000	0	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	49,152,253				1,485,861			0		
14	SUPPORT SERVICES	2000	20,363,953	8,629,084		6,268,912	730,027	4,163,080		0	0	
15	COMMUNITY SERVICES	3000	233,013	0		0	4,965			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	2,471,423	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	10,863,069	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	30,000	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures⁹		72,250,642	8,629,084	10,863,069	6,268,912	2,220,853	4,163,080		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	21,050,000	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		93,300,642	8,629,084	10,863,069	6,268,912	2,220,853	4,163,080		0	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(4,219,578)	(534,883)	(248,351)	1,099,410	38,057	(4,133,965)	100,000	0	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110						2,360,641				
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on GASB 87 Leases	7400			0							
40	Transfer to Debt Service to Pay Interest on GASB 87 Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds⁸		0	0	0	0	0	2,360,641	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2024		54,426,502	8,901,961	7,396,518	1,956,719	2,416,259	4,298,382	5,859,262	0	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	58,186,627	8,044,201	10,614,718	4,722,603	2,258,910	15,000	100,000	0	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	7,542,850	50,000	0	2,645,719	0	14,115	0	0	0	
96	FEDERAL SOURCES	4000	3,401,587	0	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues⁸		69,131,064	8,094,201	10,614,718	7,368,322	2,258,910	29,115	100,000	0	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	21,050,000	0	0	0	0	0		0	0	
99	Total Receipts/Revenues		90,181,064	8,094,201	10,614,718	7,368,322	2,258,910	29,115	100,000	0	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	49,152,253				1,485,861			0		
102	SUPPORT SERVICES	2000	20,363,953	8,629,084		6,268,912	730,027	4,163,080		0	0	
103	COMMUNITY SERVICES	3000	233,013	0		0	4,965			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	2,471,423	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	10,863,069	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	30,000	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures⁹		72,250,642	8,629,084	10,863,069	6,268,912	2,220,853	4,163,080		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	21,050,000	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		93,300,642	8,629,084	10,863,069	6,268,912	2,220,853	4,163,080		0	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,119,578)	(534,883)	(248,351)	1,099,410	38,057	(4,133,965)	100,000	0	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds⁸		0	0	0	0	0	2,360,641	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds⁹		0	0	0	0	0	0	2,360,641	0	0	
117	Total Other Sources/Uses of Fund		0	0	0	0	0	2,360,641	(2,360,641)	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2025		51,306,924	8,367,078	7,148,167	3,056,129	2,454,316	2,525,058	3,598,621	0	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	Total By Object
122			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
123	Object Name											
124	Salaries	100	50,529,127	3,662,834		0		0		0	0	54,191,961
125	Employee Benefits	200	8,223,256	754,735		0	2,220,853	0		0	0	11,198,844
126	Purchased Services	300	5,533,255	984,955	2,000	5,960,912		114,410		0	0	12,595,532
127	Supplies & Materials	400	2,023,131	2,038,700		183,000		0		0	0	4,244,831
128	Capital Outlay	500	211,000	1,142,860		125,000		4,048,670		0	0	5,527,530
129	Other Objects	600	4,781,728	0	10,861,069	0	0	0		0	0	15,642,797
130	Non-Capitalized Equipment	700	949,145	45,000		0		0		0	0	994,145
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		72,250,642	8,629,084	10,863,069	6,268,912	2,220,853	4,163,080		0	0	104,395,640

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND (without Student Activity Funds)7 as of July 1, 2024		53,237,956	8,901,961	7,396,518	1,956,719	2,416,259	4,298,382	5,859,262	0	0
4	Total Direct Receipts & Other Sources⁸		68,031,064	8,094,201	10,614,718	7,368,322	2,258,910	2,389,756	100,000	0	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		68,031,064	8,094,201	10,614,718	7,368,322	2,258,910	2,389,756	100,000	0	0
12	Total Amount Available		121,269,020	16,996,162	18,011,236	9,325,041	4,675,169	6,688,138	5,959,262	0	0
13	Total Direct Disbursements & Other Uses⁹		72,250,642	8,629,084	10,863,069	6,268,912	2,220,853	4,163,080	2,360,641	0	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		72,250,642	8,629,084	10,863,069	6,268,912	2,220,853	4,163,080	2,360,641	0	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2025		49,018,378	8,367,078	7,148,167	3,056,129	2,454,316	2,525,058	3,598,621	0	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2024		1,188,546								
24	Total Direct Receipts & Other Sources⁸		1,100,000								
25	Total Amount Available		2,288,546								
26	Total Direct Disbursements & Other Uses⁹		0								
27	Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2025		2,288,546								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2024		54,426,502	8,901,961	7,396,518	1,956,719	2,416,259	4,298,382	5,859,262	0	0
30	Total Direct Receipts & Other Sources⁸		69,131,064	8,094,201	10,614,718	7,368,322	2,258,910	2,389,756	100,000	0	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		69,131,064	8,094,201	10,614,718	7,368,322	2,258,910	2,389,756	100,000	0	0
33	Total Amount Available		123,557,566	16,996,162	18,011,236	9,325,041	4,675,169	6,688,138	5,959,262	0	0
34	Total Direct Disbursements & Other Uses⁹		72,250,642	8,629,084	10,863,069	6,268,912	2,220,853	4,163,080	2,360,641	0	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		72,250,642	8,629,084	10,863,069	6,268,912	2,220,853	4,163,080	2,360,641	0	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2025		51,306,924	8,367,078	7,148,167	3,056,129	2,454,316	2,525,058	3,598,621	0	0

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ^{11 (1110-1120)}	-	50,894,587	7,482,201	10,529,718	4,492,603	688,898				
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140	861,217								
8	FICA and Medicare Only Levies	1150					1,441,262				
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190									
12	Total Ad Valorem Taxes Levied by District		51,755,804	7,482,201	10,529,718	4,492,603	2,130,160	0	0	0	0
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230	2,323,323				83,750				
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		2,323,323	0	0	0	83,750	0	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311	12,000								
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321	30,000								
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		42,000								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412				80,000					
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					80,000					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510	1,000,000	300,000	85,000	150,000	45,000	15,000	100,000		
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		1,000,000	300,000	85,000	150,000	45,000	15,000	100,000	0	0
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611	265,000								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613	145,000								
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620	25,000								
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		435,000								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711	120,000								
78	Admissions - Other	1719									
79	Fees	1720	868,000								
80	Book Store Sales	1730									
81	Other District/School Activity Revenue (Describe & Itemize)	1790									
82	Student Activity Fund Revenues	1799	1,100,000								
83	Total District/School Activity Income (without Student Activity Funds 1799)		988,000	0							
84	Total District/School Activity Income (with Student Activity Funds 1799)		2,088,000								
85	TEXTBOOK INCOME	1800									
86	Textbook Rentals - Regular Textbooks	1811									
87	Textbook Rentals - Summer School Textbooks	1812									
88	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
89	Textbook Rentals - Other (Describe & Itemize)	1819									
90	Textbook Sales - Regular Textbooks	1821	3,000								
91	Textbook Sales - Summer School	1822									
92	Textbook Sales - Adult/Continuing Education	1823									
93	Textbook Sales - Other (Describe & Itemize)	1829									
94	Other Textbook Income (Describe & Itemize)	1890									
95	Total Textbooks		3,000								
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910		217,000							
98	Contributions and Donations from Private Sources	1920									
99	Impact Fees from Municipal or County Governments	1930									
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950	30,000								
102	Payments of Surplus Moneys from TIF Districts	1960									
103	Drivers' Education Fees	1970	85,000								
104	Proceeds from Vendors' Contracts	1980									
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991									
107	Sale of Vocational Projects	1992									
108	Other Local Fees (Describe & Itemize)	1993	10,000								
109	Other Local Revenues (Describe & Itemize)	1999	414,500	45,000							
110	Total Other Revenue from Local Sources		539,500	262,000	0	0	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	57,086,627	8,044,201	10,614,718	4,722,603	2,258,910	15,000	100,000	0	0
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		58,186,627								
113	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
118	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
119	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
120	Evidence Based Funding Formula (Section 18-8.15)	3001	6,490,530								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		6,490,530	0	0	0	0	0		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private Facility Tuition	3100	475,000								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120	25,000								
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		500,000	0		0					
135	CAREER AND TECHNICAL EDUCATION (CTE)										
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220	112,078								
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235									
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	Total Career and Technical Education		112,078	0			0				
144	BILINGUAL EDUCATION										
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	Total Bilingual Education		0				0				
148	State Free Lunch & Breakfast	3360	8,000								
149	School Breakfast Initiative	3365									
150	Driver Education	3370	110,000								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
153	TRANSPORTATION										
154	Transportation - Regular and Vocational	3500				145,719					
155	Transportation - Special Education	3510				2,500,000					
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0		2,645,719	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705									
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925		50,000							
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	322,242					14,115			
171	Total Restricted Grants-In-Aid		1,052,320	50,000	0	2,645,719	0	14,115	0	0	0
172	Total Receipts/Revenues from State Sources	3000	7,542,850	50,000	0	2,645,719	0	14,115	0	0	0
173	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
174	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4009	78,494								
177	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		78,494	0	0	0	0	0	0	0	0
178	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4090									
183	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0			0	0	0		0
184	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
185	TITLE V										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	Total Title V		0	0			0	0			
191	FOOD SERVICE										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210	780,000								
194	Special Milk Program	4215									
195	School Breakfast Program	4220	120,000								
196	Summer Food Service Admin/Program	4225									
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other (Describe & Itemize)	4299									
200	Total Food Service		900,000					0			
201	TITLE I										
202	Title I - Low Income	4300	473,372								
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399									
206	Total Title I		473,372	0			0	0			
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400	32,367								

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
209	Title IV - Part A - Student Support & Academic Enrichment Grants Safe and Drug Free Schools	4415									
210	Title IV - 21st Century	4421									
211	Title IV - Other (Describe & Itemize)	4499									
212	Total Title IV		32,367	0		0	0				
213	FEDERAL - SPECIAL EDUCATION										
214	Federal Special Education - Preschool Flow-Through	4600									
215	Federal Special Education - Preschool Discretionary	4605									
216	Federal Special Education - IDEA Flow Through	4620	991,680								
217	Federal Special Education - IDEA Room & Board	4625									
218	Federal Special Education - IDEA Discretionary	4630									
219	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
220	Total Federal Special Education		991,680	0		0	0				
221	CTE - PERKINS										
222	CTE - Perkins-Title III Tech Prep	4770	61,316								
223	CTE - Other (Describe & Itemize)	4799									
224	Total CTE - Perkins		61,316	0			0				
225	Federal - Adult Education	4810									
226	ARRA - General State Aid - Education Stabilization	4850									
227	ARRA - Title I - Low Income	4851									
228	ARRA - Title I - Neglected, Private	4852									
229	ARRA - Title I - Delinquent, Private	4853									
230	ARRA - Title I - School Improvement (Part A)	4854									
231	ARRA - Title I - School Improvement (Section 1003g)	4855									
232	ARRA - IDEA - Part B - Preschool	4856									
233	ARRA - IDEA - Part B - Flow-Through	4857									
234	ARRA - Title IID - Technology - Formula	4860									
235	ARRA - Title IID - Technology - Competitive	4861									
236	ARRA - McKinney - Vento Homeless Education	4862									
237	ARRA - Child Nutrition Equipment Assistance	4863									
238	Impact Aid Formula Grants	4864									
239	Impact Aid Competitive Grants	4865									
240	Qualified Zone Academy Bond Tax Credits	4866									
241	Qualified School Construction Bond Credits	4867									
242	Build America Bond Tax Credits	4868									
243	Build America Bond Interest Reimbursement	4869									
244	ARRA - General State Aid - Other Government Services Stabilization	4870									
245	Other ARRA Funds - II	4871									
246	Other ARRA Funds - III	4872									
247	Other ARRA Funds - IV	4873									
248	Other ARRA Funds - V	4874									
249	ARRA - Early Childhood	4875									
250	Other ARRA Funds - VII	4876									
251	Other ARRA Funds - VIII	4877									
252	Other ARRA Funds - IX	4878									
253	Other ARRA Funds - X	4879									
254	Other ARRA Funds - Ed Job Fund Program	4880									
255	Total Stimulus Programs		0	0	0	0	0	0		0	0
256	Race to the Top Program	4901									
257	Race to the Top - Preschool Expansion Grant	4902	250,000								
258	Title III - Instruction for English Learners & Immigrant Students	4905									
259	Title III - English Language Acquisition	4909	80,100								
260	McKinney Education for Homeless Children	4920									
261	Title II - Eisenhower - Professional Development Formula	4930									
262	Title II - Teacher Quality	4932	87,381								
263	Title II - Part A - Supporting Effective Instruction - State Grants	4935									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
264	Federal Charter Schools	4960									
265	State Assessment Grants	4981									
266	Grant for State Assessments and Related Activities	4982									
267	Medicaid Matching Funds - Administrative Outreach	4991	50,000								
268	Medicaid Matching Funds - Fee-For-Service Program	4992									
269	Other Restricted Grants Received from Fed. Govt. thru State <i>(Describe & Itemize)</i>	4998	396,877								
270	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		3,323,093	0	0	0	0	0		0	0
271	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	3,401,587	0	0	0	0	0	0	0	0
272	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		68,031,064	8,094,201	10,614,718	7,368,322	2,258,910	29,115	100,000	0	0
273	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		69,131,064								

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	22,290,211	4,309,089	900,892	706,641	151,000	5,000	803,732		29,166,565
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	6,836,251	1,196,147	96,033	37,048	60,000				8,225,479
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250	70,000	517	195,000	54,756					320,273
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	2,432,295	340,419	68,000	191,715			77,545		3,109,974
14	Interscholastic Programs	1500	3,292,834	106,854	407,858	275,992					4,083,538
15	Summer School Programs	1600	136,500			500					137,000
16	Gifted Programs	1650									0
17	Driver's Education Programs	1700	215,000	7,929	10,000	9,800					242,729
18	Bilingual Programs	1800	31,979			15,315					47,294
19	Truant Alternative & Optional Programs	1900	1,119,480	250,616		1,000					1,371,096
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912						2,410,000			2,410,000
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917									0
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922						38,305			38,305
33	Student Activity Fund Expenditures	1999									0
34	Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	36,424,550	6,211,571	1,677,783	1,292,767	211,000	2,453,305	881,277	0	49,152,253
35	Total Instruction¹⁴ (With Student Activity Funds 1999)	1000	36,424,550	6,211,571	1,677,783	1,292,767	211,000	2,453,305	881,277	0	49,152,253
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	2,719,958	470,713	516,950	34,600					3,742,221
39	Guidance Services	2120	2,111,993	326,829		11,500					2,450,322
40	Health Services	2130	353,918	53,576	24,500	7,600					439,594
41	Psychological Services	2140	922,865	106,358	337,421	7,000					1,373,644
42	Speech Pathology & Audiology Services	2150			10,000						10,000
43	Other Support Services - Pupils (Describe & Itemize)	2190	273,928	9,911	10,000	58,500					352,339
44	Total Support Services - Pupil	2100	6,382,662	967,387	898,871	119,200	0	0	0	0	8,368,120
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	173,517	14,324	73,505	10,000					271,346
47	Educational Media Services	2220	921,744	181,052		54,800			10,000		1,167,596
48	Assessment & Testing	2230	68,000		134,440	40,000					242,440
49	Total Support Services - Instructional Staff	2200	1,163,261	195,376	207,945	104,800	0	0	10,000	0	1,681,382
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	6,000		269,230	30,450					305,680
52	Executive Administration Services	2320	361,132	56,192	20,000	12,360					449,684
53	Special Area Administration Services	2330	196,370	15,213	17,500	2,500					231,583
54	Tort Immunity Services	2361, 2365			634,380						634,380
55	Total Support Services - General Administration	2300	563,502	71,405	941,110	45,310	0	0	0	0	1,621,327
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	1,669,064	310,091	93,342	381,033			33,868		2,487,398
58	Other Support Services - School Administration (Describe & Itemize)	2490	1,900,016	7,686							1,907,702
59	Total Support Services - School Administration	2400	3,569,080	317,777	93,342	381,033	0	0	33,868	0	4,395,100
60	Support Services - Business	2500									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
61	Direction of Business Support Services	2510	213,272	130,116	81,000	20,600					444,988
62	Fiscal Services	2520	429,371	14,168							443,539
63	Operation & Maintenance of Plant Services	2540									0
64	Pupil Transportation Services	2550	2,000								2,000
65	Food Services	2560	71,876	14,968	1,240,000	12,000			14,000		1,352,844
66	Internal Services	2570	178,697	10,823							189,520
67	Total Support Services - Business	2500	895,216	170,075	1,321,000	32,600	0	0	14,000	0	2,432,891
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610	7,500		14,000	20,000			10,000		51,500
70	Planning, Research, Development & Evaluation Services	2620	518,351	109,947							628,298
71	Information Services	2630	128,381	12,733		5,000					146,114
72	Staff Services	2640	303,366	49,872	50,600	11,321					415,159
73	Data Processing Services	2660	427,016	95,792	96,254	5,000					624,062
74	Total Support Services - Central	2600	1,384,614	268,344	160,854	41,321	0	0	10,000	0	1,865,133
75	Other Support Services - Misc. (Describe & Itemize)	2900									0
76	Total Support Services	2000	13,958,335	1,990,364	3,623,122	724,264	0	0	67,868	0	20,363,953
77	COMMUNITY SERVICES (ED)	3000	146,242	21,321	59,350	6,100					233,013
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
79	Payments to Other Dist & Govt Units (In-State)	4100									
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120			173,000			159,342			332,342
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140									0
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
86	Total Payments to Other Dist & Govt Units (In-State)	4100			173,000			159,342			332,342
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						1,085,000			1,085,000
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240						924,081			924,081
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units - Tuition (Describe & Itemize)	4290						130,000			130,000
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						2,139,081			2,139,081
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
102	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	Total Payments to Other Dist & Govt Units	4000			173,000			2,298,423			2,471,423
105	DEBT SERVICE (ED)	5000									
106	Debt Service - Interest on Short-Term Debt	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
112	Total Debt Service - Interest on Short-Term Debt	5100						0			0
113	Debt Service - Interest on Long-Term Debt	5200									0
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000						30,000			30,000
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		50,529,127	8,223,256	5,533,255	2,023,131	211,000	4,781,728	949,145	0	72,250,642
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		50,529,127	8,223,256	5,533,255	2,023,131	211,000	4,781,728	949,145	0	72,250,642

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										(4,219,578)
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										(3,119,578)
120											
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils (Describe & Itemize)	2190									0
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530					1,087,360				1,087,360
128	Operation & Maintenance of Plant Services	2540	3,662,834	754,735	984,955	2,038,700	55,500		45,000		7,541,724
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	3,662,834	754,735	984,955	2,038,700	1,142,860	0	45,000	0	8,629,084
132	Other Support Services - Misc. (Describe & Itemize)	2900									0
133	Total Support Services	2000	3,662,834	754,735	984,955	2,038,700	1,142,860	0	45,000	0	8,629,084
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
143	Total Payments to Other Dist & Govt Unit	4000			0			0			0
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		3,662,834	754,735	984,955	2,038,700	1,142,860	0	45,000	0	8,629,084
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(534,883)
157											
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
164	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
173	Debt Service - Interest on Long-Term Debt	5200						1,930,694			1,930,694
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300						8,928,000			8,928,000
175	Debt Service - Other (Describe & Itemize)	5400			2,000			2,375			4,375
176	Total Debt Service	5000			2,000			10,861,069			10,863,069
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				2,000			10,861,069			10,863,069
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(248,351)
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils (Describe & Itemize)	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550			5,960,912	183,000	125,000				6,268,912
187	Other Support Services - Business (Describe & Itemize)	2900									0
188	Total Support Services	2000	0	0	5,960,912	183,000	125,000	0	0	0	6,268,912
189	COMMUNITY SERVICES (TR)	3000									0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
199	Payments to Other Dist & Govt Units (Out-of-State) (Describe & Itemize)	4400									0
200	Total Payments to Other Dist & Govt Units	4000			0			0			0
201	DEBT SERVICE (TR)	5000									
202	Debt Service - Interest on Short-Term Debt	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
208	Total Debt Service - Interest On Short-Term Debt	5100						0			0
209	Debt Service - Interest on Long-Term Debt	5200									0
210	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
211	Debt Service - Other (Describe & Itemize)	5400									0
212	Total Debt Service	5000						0			0
213	PROVISION FOR CONTINGENCIES (TR)	6000									0
214	Total Direct Disbursements/Expenditures		0	0	5,960,912	183,000	125,000	0	0	0	6,268,912
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										1,099,410
216											
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100		913,029							913,029
220	Pre-K Programs	1125									0
221	Special Education Programs (Functions 1200-1220)	1200		265,631							265,631
222	Special Education Programs Pre-K	1225									0
223	Remedial and Supplemental Programs K-12	1250		2,230							2,230
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		102,851							102,851

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
227	Interscholastic Programs	1500		125,000							125,000
228	Summer School Programs	1600		12,168							12,168
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		9,585							9,585
231	Bilingual Programs	1800		1,110							1,110
232	Truant Alternative & Optional Programs	1900		54,257							54,257
233	Total Instruction	1000		1,485,861							1,485,861
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110		98,237							98,237
237	Guidance Services	2120		92,172							92,172
238	Health Services	2130		16,093							16,093
239	Psychological Services	2140		26,887							26,887
240	Speech Pathology & Audiology Services	2150									0
241	Other Support Services - Pupils (Describe & Itemize)	2190		7,730							7,730
242	Total Support Services - Pupil	2100		241,119							241,119
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		25,675							25,675
245	Educational Media Services	2220		34,576							34,576
246	Assessment & Testing	2230		3,032							3,032
247	Total Support Services - Instructional Staff	2200		63,283							63,283
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		400							400
250	Executive Administration Services	2320		23,611							23,611
251	Special Area Administrative Services	2330		7,093							7,093
252	Claims Paid from Self Insurance Fund	2361									0
253	Risk Management and Claims Services Payments	2365									0
254	Total Support Services - General Administration	2300		31,104							31,104
255	Support Services - School Administration	2400									
256	Office of the Principal Services	2410		67,934							67,934
257	Other Support Services - School Administration (Describe & Itemize)	2490		89,294							89,294
258	Total Support Services - School Administration	2400		157,228							157,228
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510		11,681							11,681
261	Fiscal Services	2520		21,739							21,739
262	Facilities Acquisition & Construction Services	2530									0
263	Operation & Maintenance of Plant Service	2540		150,329							150,329
264	Pupil Transportation Services	2550		90							90
265	Food Services	2560		3,042							3,042
266	Internal Services	2570		7,592							7,592
267	Total Support Services - Business	2500		194,473							194,473
268	Support Services - Central	2600									
269	Direction of Central Support Services	2610		4,503							4,503
270	Planning, Research, Development & Evaluation Services	2620									0
271	Information Services	2630		4,771							4,771
272	Staff Services	2640		11,969							11,969
273	Data Processing Services	2660		21,577							21,577
274	Total Support Services - Central	2600		42,820							42,820
275	Other Support Services - Misc. (Describe & Itemize)	2900									0
276	Total Support Services	2000		730,027							730,027
277	COMMUNITY SERVICES (MR/SS)	3000		4,965							4,965
278	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
279	Payments for Regular Programs	4110									0
280	Payments for Special Education Programs	4120									0
281	Payments for CTE Programs	4140									0
282	Total Payments to Other Dist & Govt Units	4000		0							0
283	DEBT SERVICE (MR/SS)	5000									
284	Debt Service - Interest on Short-Term Debt	5100									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
285	Tax Anticipation Warrants	5110									0
286	Tax Anticipation Notes	5120									0
287	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
288	State Aid Anticipation Certificates	5140									0
289	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
290	Total Debt Service	5000						0			0
291	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
292	Total Direct Disbursements/Expenditures			2,220,853				0			2,220,853
293	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										38,057
294											
295	60 - CAPITAL PROJECTS (CP)										
296	SUPPORT SERVICES (CP)	2000									
297	Support Services - Business										
298	Facilities Acquisition & Construction Services	2530			114,410		4,048,670				4,163,080
299	Other Support Services - Business (Describe & Itemize)	2900									0
300	Total Support Services	2000	0	0	114,410	0	4,048,670	0	0		4,163,080
301	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
302	Payments to Other Dist & Govt Units (In-State)	4100									
303	Payments to Regular Programs	4110									0
304	Payment for Special Education Programs	4120									0
305	Payment for CTE Programs	4140									0
306	Payments to Other Govt Units - Programs (In-State) (Describe & Itemize)	4190									0
307	Total Payments to Other Districts & Govt Units	4000			0			0			0
308	PROVISION FOR CONTINGENCIES (CP)	6000									0
309	Total Direct Disbursements/Expenditures		0	0	114,410	0	4,048,670	0	0		4,163,080
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(4,133,965)
311											
312	70 WORKING CASH FUND (WC)										
313											
314	80 - TORT FUND (TF)										
315	INSTRUCTION (TF)	1000									
316	Regular Programs	1100									0
317	Tuition Payment to Charter Schools	1115									0
318	Pre-K Programs	1125									0
319	Special Education Programs (Functions 1200 - 1220)	1200									0
320	Special Education Programs Pre-K	1225									0
321	Remedial and Supplemental Programs K-12	1250									0
322	Remedial and Supplemental Programs Pre-K	1275									0
323	Adult/Continuing Education Programs	1300									0
324	CTE Programs	1400									0
325	Interscholastic Programs	1500									0
326	Summer School Programs	1600									0
327	Gifted Programs	1650									0
328	Driver's Education Programs	1700									0
329	Bilingual Programs	1800									0
330	Truant Alternative & Optional Programs	1900									0
331	Pre-K Programs - Private Tuition	1910									0
332	Regular K-12 Programs Private Tuition	1911									0
333	Special Education Programs K-12 Private Tuition	1912									0
334	Special Education Programs Pre-K Tuition	1913									0
335	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
336	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
337	Adult/Continuing Education Programs Private Tuition	1916									0
338	CTE Programs Private Tuition	1917									0
339	Interscholastic Programs Private Tuition	1918									0
340	Summer School Programs Private Tuition	1919									0
341	Gifted Programs Private Tuition	1920									0
342	Bilingual Programs Private Tuition	1921									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
343	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
344	Total Instruction¹⁴	1000	0	0	0	0	0	0	0	0	0
345	SUPPORT SERVICES (TF)	2000									
346	Support Services - Pupil	2100									
347	Attendance & Social Work Services	2110									0
348	Guidance Services	2120									0
349	Health Services	2130									0
350	Psychological Services	2140									0
351	Speech Pathology & Audiology Services	2150									0
352	Other Support Services - Pupils (Describe & Itemize)	2190									0
353	Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0
354	Support Services - Instructional Staff	2200									
355	Improvement of Instruction Services	2210									0
356	Educational Media Services	2220									0
357	Assessment & Testing	2230									0
358	Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0
359	Support Services - General Administration	2300									
360	Board of Education Services	2310									0
361	Executive Administration Services	2320									0
362	Special Area Administration Services	2330									0
363	Claims Paid from Self Insurance Fund	2361									0
364	Risk Management and Claims Services Payments	2365									0
365	Total Support Services - General Administration	2300	0	0	0	0	0	0	0	0	0
366	Support Services - School Administration	2400									
367	Office of the Principal Services	2410									0
368	Other Support Services - School Administration (Describe & Itemize)	2490									0
369	Total Support Services - School Administration	2400	0	0	0	0	0	0	0	0	0
370	Support Services - Business	2500									
371	Direction of Business Support Services	2510									0
372	Fiscal Services	2520									0
373	Facilities Acquisition & Construction Services	2530									0
374	Operation & Maintenance of Plant Services	2540									0
375	Pupil Transportation Services	2550									0
376	Food Services	2560									0
377	Internal Services	2570									0
378	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
379	Support Services - Central	2600									
380	Direction of Central Support Services	2610									0
381	Planning, Research, Development & Evaluation Services	2620									0
382	Information Services	2630									0
383	Staff Services	2640									0
384	Data Processing Services	2660									0
385	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
386	Other Support Services - Misc. (Describe & Itemize)	2900									0
387	Total Support Services	2000	0	0	0	0	0	0	0	0	0
388	COMMUNITY SERVICES (TF)	3000									0
389	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
390	Payments to Other Dist & Govt Units (In-State)	4100									
391	Payments for Regular Programs	4110									0
392	Payments for Special Education Programs	4120									0
393	Payments for Adult/Continuing Education Programs	4130									0
394	Payments for CTE Programs	4140									0
395	Payments for Community College Programs	4170									0
396	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
397	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
398	Payments for Regular Programs - Tuition	4210									0
399	Payments for Special Education Programs - Tuition	4220									0
400	Payments for Adult/Continuing Education Programs - Tuition	4230									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
401	Payments for CTE Programs - Tuition	4240									0
402	Payments for Community College Programs - Tuition	4270									0
403	Payments for Other Programs - Tuition	4280									0
404	Other Payments to In-State Govt Units - Tuition (Describe & Itemize)	4290									0
405	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
406	Payments for Regular Programs - Transfers	4310									0
407	Payments for Special Education Programs - Transfers	4320									0
408	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
409	Payments for CTE Programs - Transfers	4340									0
410	Payments for Community College Program - Transfers	4370									0
411	Payments for Other Programs - Transfers	4380									0
412	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
413	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
414	Payments to Other Dist & Govt Units (Out of State)	4400									0
415	Total Payments to Other Dist & Govt Units	4000			0			0			0
416	DEBT SERVICE (TF)	5000									
417	Debt Service - Interest on Short-Term Debt										
418	Tax Anticipation Warrants	5110									0
419	Tax Anticipation Notes	5120									0
420	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
421	State Aid Anticipation Certificates	5140									0
422	Other Interest or Short-Term Debt (Describe & Itemize)	5150									0
423	Debt Service - Interest on Long-Term Debt	5200									0
424	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
425	Debt Service - Other (Describe & Itemize)	5400									0
426	Total Debt Service	5000			0			0			0
427	PROVISION FOR CONTINGENCIES (TF)	6000									0
428	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
430											
431	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
432	SUPPORT SERVICES (FP&S)	2000									
433	Support Services - Business	2500									
434	Facilities Acquisition & Construction Services	2530									0
435	Operation & Maintenance of Plant Service	2540									0
436	Total Support Services - Business	2500	0	0	0	0	0	0	0		0
437	Other Support Services - Misc. (Describe & Itemize)	2900									0
438	Total Support Services	2000	0	0	0	0	0	0	0		0
439	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
440	Payments to Regular Programs	4110									0
441	Payments to Special Education Programs	4120									0
442	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
443	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
444	DEBT SERVICE (FP&S)	5000									
445	Debt Service - Interest on Short-Term Debt	5100									
446	Tax Anticipation Warrants	5110									0
447	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
448	Total Debt Service - Interest on Short-Term Debt	5100						0			0
449	Debt Service - Interest on Long-Term Debt	5200									0
450	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
451	Total Debt Service	5000						0			0
452	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
453	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
454	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

9.D. Treasurer's Bond Renewal

TO: Dr. Jean Barbanente
Board of Education

DATE: May 14, 2025

FROM: Mr. Ryan Domeracki

RE: **Annual Treasurer Bond Renewal**

Annually the Board of Education must consider the amount of treasurer surety bond coverage to purchase. The actual bond is to be in place before July 1 and certified to the Regional Office of Education. In accordance with the Illinois School Code, the minimum level of bonding allowed is 10% of the highest available monies during the period of coverage. I have reviewed the current year treasurer reports and the highest monthly balance is typically in September or October. As of September 2024, the combined cash plus investment balance was at \$104,288,173. Therefore, allowing for the expected increase of funds from the tax extension and other sources, a bond of \$10,900,000 would be appropriate. As a reminder, last year the minimum level of bonding decreased from 25% to 10%. The renewal quotation from One80/Brokers' Risk in the amount of \$10,903.00 for the 2025-26 fiscal year represents an increase of \$328.00 or 3.1 percent.

Suggested Motion:

Move that the Board of Education accept the proposal from One80/Brokers' Risk to purchase a treasurer surety bond in the amount of \$10,900,000 at a premium cost of \$10,903.00 for 2025-26.

May 1, 2025

DuPage H.S.D. #88

SENT VIA EMAIL

Re: Non-member Treasurer's Bond #22881

Dear Dr. Barbanente:

Thank you for the opportunity to provide DuPage H.S.D. #88 with a quotation for the continuation of your bond for the period 7/01/2025 through 7/01/2026.

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

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

Sincerely



Angie Baker
Underwriter
abaker@one80.com

/pa

Please Bind Coverage for Ryan Christopher Domeracki for a Non-member Treasurer's Bond with a limit of \$10,900,000 and an annual cost of \$10,903.00.

*annual cost includes \$1,293.00 risk surcharge for Treasurers that hold additional positions at the district.

*annual cost includes \$991 bond issuance fee.
Do Not Bind Coverage At This Time.

School Representative Signature: _____

School Representative Title: _____

Date: _____

PLEASE RETURN TO BIND COVERAGE

All ancillary bonds are subject to minimum premium.

9.E. Resolution declaring the intention to issue not to exceed \$4,000,000 Working Cash Fund Bonds for the purpose of increasing the District's Working Cash Fund, and directing that notice of such intention be published in the manner provided by law

TO: Dr. Jean Barbanente
Board of Education

DATE: May 14, 2025

FROM: Mr. Ryan Domeracki

RE: **Resolution declaring the intention to issue not to exceed \$4,000,000 Working Cash Fund Bonds for the purpose of increasing the District's Working Cash Fund, and directing that notice of such intention be published in the manner provided by law**

The next step in the process toward issuance of the new borrowing is to approve the resolution of official intent to issue \$4,000,000 of Working Cash Fund Bonds, commonly referred to as the Resolution of Intent, and directs the publication of notice of such intent in the newspaper, which commences the 30-day petition period. This notice will be published in the Daily Herald on Wednesday, May 21, 2025.

The second motion calls a public hearing to be conducted by the Board and directs the publication of notice of said hearing with respect to the Working Cash Fund Bonds. This hearing is commonly referred to as the Bond Issue Notification Act (BINA) hearing as outlined in the borrowing schedule (attached). Once approved, we will publish the notice that is part of the order in the Daily Herald on Wednesday, May 21, 2025, thereby establishing the hearing date for Monday, June 9, 2025.

These resolutions/orders were prepared by Chapman and Cutler LLP who will be serving as both bond counsel and disclosure counsel as they have for the most recent borrowing and refunding actions.

Suggested Motion:

The resolution/order should be read aloud at the meeting and a roll call vote is required to approve

1. Move that the Board of Education approve the **Resolution of Intent to issue Working Cash Fund Bonds**.
2. Move that the Board of Education approve the **Bond Issue Notification Act (BINA) Order**.



**DuPage High School District Number 88
General Obligation Limited Tax School Bonds, Series 2025**

Schedule of Events

As of 05/05/2025

<i>Role</i>	<i>Participant</i>	<i>Abbreviation</i>
Issuer	DuPage High School District Number 88	Dist
Bond & Disclosure Counsel	Chapman and Cutler LLP	CC
Municipal Advisor	PMA Securities, LLC	PMA

**May
2025**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**June
2025**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**July
2025**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**August
2025**

S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**September
2025**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**October
2025**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Task	Date	Responsible Participant(s)
Resolution of Intent and Order for BINA (Bond Issue Notification Act) hearing forwarded to District for inclusion in Board packets	05/12/25	CC
Board Meeting		
Board adopts Resolution of Intent and President signs Order calling for BINA Hearing	05/19/25	Dist
Publish notice of intent and notice of BINA Hearing in local paper	05/21/25	PMA
Board Meeting	06/09/25	Dist
Board holds BINA Hearing		
Parameters forwarded to Bond Counsel	06/09/25	PMA
Parameters resolution forwarded to District for inclusion in Board packets	06/16/25	CC
Expiration of 30-day petition period	06/23/25	---
Board Meeting	06/23/25	Dist
Board adopts parameters resolution		
Apply for rating	08/11/25	PMA
Distribute first draft of Preliminary Official Statement (POS)	08/21/25	PMA
Notify client about obtaining the surety bond	08/21/25	PMA
Rating rehearsal	09/03-09/04/25	Dist/PMA



PMATM
SECURITIES

May 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Task	Date	Responsible Participant(s)
Comments due on first draft of POS	09/05/25	All
Rating/Due Diligence Call	09/08-09/12/25	All
Distribute second draft of POS and Notification of Sale (NOS)	09/09/25	PMA
List sale in Bond Buyer	09/15/25	PMA
Receive rating	09/15-09/19/25	---
Comments due on second draft of POS & NOS	09/16/25	All
Deemed final letter signed and returned	09/18/25	District
Distribute POS	09/22/25	PMA
Order CUSIPs and obtain good faith instructions	09/22/25	PMA
Post sale on MuniAuction or Parity	09/22/25	PMA
Sale (bids due at 10:00 a.m.)	09/29/25	All
Distribute Final Official Statement no later than	10/06/25	PMA
Closing	10/21/25	All

MINUTES of a regular public meeting of the Board of Education of Community High School District Number 88, DuPage County, Illinois, held in the District Boardroom, 2 Friendship Plaza, Addison, Illinois, in said School District at 7:30 o'clock P.M., on the 19th day of May, 2025.

* * *

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

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

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

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

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

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution declaring its intention to issue not to exceed \$4,000,000 working cash fund bonds pursuant to Article 20 of the School Code and directing that notice of such intention be published.

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

RESOLUTION declaring the intention to issue not to exceed \$4,000,000 Working Cash Fund Bonds of Community High School District Number 88, Illinois, for the purpose of increasing the Working Cash Fund of said School District, and directing that notice of such intention be published in the manner provided by law.

* * *

WHEREAS, pursuant to the provisions of Article 20 of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the "*Code*"), a fund to be known as a Working Cash Fund (the "*Fund*") may be created and maintained in and for Community High School District Number 88, DuPage County, Illinois (the "*District*"), in the manner prescribed in the Code, for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes; and

WHEREAS, the District has heretofore created and maintained such Fund in the manner prescribed by the Code; and

WHEREAS, under the provisions of the Code, the Board of Education of the District (the "*Board*") is authorized to incur an indebtedness and issue bonds as evidence thereof (the "*Bonds*") for the purpose of increasing the Fund; and

WHEREAS, the Board has determined and does hereby determine that it is advisable, necessary and in the best interests of the District that the Fund be increased and that the District incur an indebtedness and issue Bonds as evidence thereof in an amount not to exceed \$4,000,000 for said purpose; and

WHEREAS, before such Bonds may be issued for said purpose, the Board must adopt a resolution declaring its intention to issue such Bonds for said purpose and direct that notice of such intention be published as provided by law:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Community High School District Number 88, DuPage County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Declaration of Intent. The Board hereby declares its intention to avail of the provisions of the Code, and to issue Bonds an amount not to exceed \$4,000,000 for the purpose of increasing the Fund and enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

Section 3. Notice of Intent. In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 20 of the Code and to issue Bonds for the purpose of increasing the Fund shall be given by publication of such notice at least once in the *Daily Herald*, the same being a newspaper of general circulation in the District.

Section 4. Form of Notice. The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF
COMMUNITY HIGH SCHOOL DISTRICT NUMBER 88,
DUPAGE COUNTY, ILLINOIS
TO ISSUE NOT TO EXCEED \$4,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE is hereby given that on the 19th day of May, 2025, the Board of Education (the “*Board*”) of Community High School District Number 88, DuPage County, Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in an aggregate amount not to exceed \$4,000,000 for the purpose of increasing the Working Cash Fund of the District, and it is the intention of the Board to avail of the provisions of Article 20 of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of increasing said Working Cash Fund. Said Working Cash Fund is to be maintained in accordance with the provisions of said Article and shall be used for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

A petition may be filed with the Secretary of the Board (the “*Secretary*”) within thirty (30) days after the date of publication of this notice, signed by not less than 5,195 voters of the District, said number of voters being equal to ten percent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 20 be submitted to the voters of the District. If such petition is filed with the Secretary within thirty (30) days after the date of publication of this notice, an election on the proposition to issue said bonds shall be held on the 17th day of March, 2026. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty (30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

By order of the Board of Education of Community High School District Number 88,
DuPage County, Illinois.

DATED this 19th day of May, 2025.

Christine Poirier
Secretary, Board of Education,
Community High School District Number 88,
DuPage County, Illinois

Donna Craft Cain
President, Board of Education,
Community High School District Number 88,
DuPage County, Illinois

Section 5. Further Proceedings. If no petition signed by the requisite number of voters is filed with the Secretary of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted May 19, 2025.

President, Board of Education

Secretary, Board of Education

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

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

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

The following members voted NAY: _____

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

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

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

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF MINUTES AND RESOLUTION

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 19th day of May, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION declaring the intention to issue not to exceed \$4,000,000 Working Cash Fund Bonds of Community High School District Number 88, Illinois, for the purpose of increasing the Working Cash Fund of said School District, and directing that notice of such intention be published in the manner provided by law.

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

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 72 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of May, 2025.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
 COUNTY OF DUPAGE)

PETITION

We, the undersigned, do hereby certify that we are voters of Community High School District Number 88, DuPage County, Illinois, and as such voters, we do hereby request that the following proposition be submitted to the voters of said School District: “Shall the Board of Education of Addison Trail-Willowbrook Community High School District Number 88, DuPage County, Illinois, be authorized to issue not to exceed \$4,000,000 bonds for a working cash fund as provided for by Article 20 of the School Code?”; and we do hereby further request that the Secretary of said Board of Education of said School District certify said proposition to the County Clerk of The County of DuPage, Illinois, for submission to said voters at the election to be held on the 17th day of March, 2026:

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE NUMBER	CITY, VILLAGE OR TOWN	COUNTY
_____	_____	_____	_____	DuPage County, Illinois
_____	_____	_____	_____	DuPage County, Illinois
_____	_____	_____	_____	DuPage County, Illinois
_____	_____	_____	_____	DuPage County, Illinois
_____	_____	_____	_____	DuPage County, Illinois
_____	_____	_____	_____	DuPage County, Illinois
_____	_____	_____	_____	DuPage County, Illinois
_____	_____	_____	_____	DuPage County, Illinois
_____	_____	_____	_____	DuPage County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said School District and that their respective residences are correctly stated therein.

Signed and sworn to before me this _____ day of _____, 2025.

 Illinois Notary Public
 My commission expires _____

(NOTARY SEAL)

ORDER calling a public hearing concerning the intent of the Board of Education of Community High School District Number 88, DuPage County, Illinois, to sell not to exceed \$4,000,000 Working Cash Fund Bonds.

* * *

WHEREAS, Community High School District Number 88, DuPage County, Illinois (the “*District*”), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Education of the District (the “*Board*”) intends to sell bonds in an amount not to exceed \$4,000,000 for the purpose of increasing the working cash fund of the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Ordered by the undersigned President of the Board of Education of Community High School District Number 88, DuPage County, Illinois, as follows:

1. I hereby call a public hearing to be held at 7:30 o’clock P.M. on the 9th day of June, 2025, in the District Boardroom, 2 Friendship Plaza, Addison, Illinois, in the District, concerning the Board’s intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the “*Hearing*”).

2. I hereby direct that the Secretary of the Board (the “*Secretary*”) shall (i) publish notice of the Hearing at least once in the *Daily Herald*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and

(ii) post at least 72 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 72-hour period preceding the Hearing.

3. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION OF
COMMUNITY HIGH SCHOOL DISTRICT NUMBER 88,
DUPAGE COUNTY, ILLINOIS
TO SELL NOT TO EXCEED \$4,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community High School District Number 88, DuPage County, Illinois (the "*District*"), will hold a public hearing on the 9th day of June, 2025, at 7:30 o'clock P.M. The hearing will be held in the District Boardroom, 2 Friendship Plaza, Addison, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in an amount not to exceed \$4,000,000 for the purpose of increasing the working cash fund of the District.

By order of the President of the Board of Education of Community High School District Number 88, DuPage County, Illinois.

DATED the 19th day of May, 2025.

Christine Poirier
Secretary, Board of Education,
Community High School District Number 88,
DuPage County, Illinois

4. At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Ordered this 19th day of May, 2025.

President, Board of Education,
Community High School District Number 88,
DuPage County, Illinois

MINUTES of a regular public meeting of the Board of Education of Community High School District Number 88, DuPage County, Illinois, held in the District Boardroom, 2 Friendship Plaza, Addison, Illinois, in said School District at 7:30 o'clock P.M., on the 9th day of June, 2025.

* * *

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

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

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

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

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

At _____ o'clock P.M., the President announced that the next agenda item for the Board of Education was a public hearing (the "*Hearing*") to receive public comments on the proposal to sell bonds in an amount not to exceed \$4,000,000 for the purpose of increasing the working cash fund of the District (the "*Working Cash Fund Bonds*") and explained that all persons desiring to be heard would have an opportunity to present written or oral testimony with respect thereto.

The President opened the discussion and explained that the reasons for the proposed issuance of the Working Cash Fund Bonds were as follows: _____

Whereupon the President asked for additional comments from the members of the Board of Education. Additional comments were made by the following: None

(If no additional comments were made,
please so indicate with the word "none.")

Written testimony concerning the proposed issuance of the Working Cash Fund Bonds was read into the record by the Secretary and is attached hereto as *Exhibit I*. None

(If no written testimony was received,
please so indicate with the word "none.")

Whereupon the President asked for oral testimony or any public comments concerning the proposed issuance of the Working Cash Fund Bonds. Statements were made by the following:
None

(If no additional statements were made,
please so indicate with the word "none.")

The President then announced that all persons desiring to be heard had been given an opportunity to present oral and written testimony with respect to the proposed issuance of the Working Cash Fund Bonds.

Member _____ moved and Member _____ seconded the motion that the Hearing be finally adjourned.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion.

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

The following members voted NAY: _____

Whereupon the President declared the motion carried and the Hearing was finally adjourned.

Other business not pertinent to the conduct of the Hearing was duly transacted at said meeting.

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

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF MINUTES

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 9th day of June, 2025, insofar as the same relates to a public hearing concerning the intent of the Board to sell not to exceed \$4,000,000 Working Cash Fund Bonds.

I do further certify that the deliberations of the Board at said meeting were conducted openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 72 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board in the conduct of said meeting.

I do further certify that notice of said public hearing was posted at least 72 hours before said public hearing at the principal office of the Board, that at least one copy of said notice was continuously available for public review during the entire 72-hour period preceding said public hearing and that attached hereto as *Exhibit B* is a true, correct and complete copy of said notice as so posted.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 9th day of June, 2025.

Secretary, Board of Education

EXHIBIT B

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION OF
COMMUNITY HIGH SCHOOL DISTRICT NUMBER 88,
DUPAGE COUNTY, ILLINOIS
TO SELL NOT TO EXCEED \$4,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community High School District Number 88, DuPage County, Illinois (the "*District*"), will hold a public hearing on the 9th day of June, 2025, at 7:30 o'clock P.M. The hearing will be held in the District Boardroom, 2 Friendship Plaza, Addison, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in an amount not to exceed \$4,000,000 for the purpose of increasing the working cash fund of the District.

By order of the President of the Board of Education of Community High School District Number 88, DuPage County, Illinois.

DATED the 19th day of May, 2025.

Christine Poirier
Secretary, Board of Education,
Community High School District Number 88,
DuPage County, Illinois

[TO BE POSTED AT THE PRINCIPAL OFFICE OF THE BOARD OF EDUCATION]

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION OF
COMMUNITY HIGH SCHOOL DISTRICT NUMBER 88,
DUPAGE COUNTY, ILLINOIS
TO SELL NOT TO EXCEED \$4,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community High School District Number 88, DuPage County, Illinois (the "*District*"), will hold a public hearing on the 9th day of June, 2025, at 7:30 o'clock P.M. The hearing will be held in the District Boardroom, 2 Friendship Plaza, Addison, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in an amount not to exceed \$4,000,000 for the purpose of increasing the working cash fund of the District.

By order of the President of the Board of Education of Community High School District Number 88, DuPage County, Illinois.

DATED the 19th day of May, 2025.

Christine Poirier
Secretary, Board of Education,
Community High School District Number 88,
DuPage County, Illinois

9.F. SASED Classroom Lease for 2025-26

TO: Dr. Jean Barbanente
Board of Education

DATE: May 14, 2025

FROM: Mr. Ryan Domeracki

RE: **SASED Classroom Lease for 2025-26**

The SASED Board of Control approved the Classroom Lease Agreement between DuPage High School District 88 (Lessor) and SASED (Lessee) for the 2025-26 school year in the amount of \$125,000.00 for five classrooms. This is the same five classrooms, three at Addison Trail and two at Willowbrook, as we leased in 2024-25 and for the same rate. The administration recommends the approval of the SASED Classroom Lease Agreement for the 2025-26 school year as presented.

Suggested Motion:

Move that the Board of Education approve the Classroom Lease Agreement with SASED for 2025-26 as presented.



LEASE

1. PARTIES: The parties to this Lease are **DuPage High School District #88**, DuPage County, Illinois, having its principal offices at 2 Friendship Plaza, Addison, Illinois (“Lessor”), and School Association for Special Education in DuPage County (SASED), having its principal offices at 2900 Ogden Avenue, Lisle, Illinois (“Lessee”). The rights and duties of Lessee and Lessor shall be controlled by the provisions of this Lease.

2. PREMISES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following described premises:

Two Vision Impaired Classrooms, Addison Trail High School, 213 N. Lombard Road, Addison, IL

One Structured Learning Environment (SLE) Classroom, Addison Trail High School, 213 N. Lombard Road, Addison, IL

Two Structured Learning Environment (SLE) Classrooms, Willowbrook High School, 1250 S. Ardmore Avenue, Villa Park, IL

including all furnishings and ordinary school equipment necessary to use said rooms as classrooms. Lessor shall make available when needed by Lessee on a non-exclusive basis, Lessor’s programs, areas and facilities of common benefit (e.g., the gymnasium, playgrounds, parking areas, restrooms etc.). If a situation arises in which Lessor anticipates that Lessee’s use of facilities of common benefit will substantially disrupt or conflict with Lessor’s use, Lessor will confer with Lessee in advance to make mutually agreeable alternative arrangements.

3. TERM: This Lease shall be for a term of one year commencing on August 11, 2025 and continuing until August 10, 2026. Thereafter, the parties may mutually agree to renew this Lease for an additional consecutive school year term upon the same terms and conditions with rent to be mutually agreed upon by the parties. The Lessee shall notify the Lessor of any such renewal request by March 15, 2026 and the Lessor shall accept or decline the renewal request by March 31, 2026.

4. RENT AND RELATED COSTS: Lessee agrees to pay Lessor rent as determined by the SASED Board of Control. For the school year 2025-2026 it is hereby agreed that the fees for Space Usage are as follows:

<input type="checkbox"/>	Grades K-8:	\$23,000	
<input type="checkbox"/>	High School:	\$25,000 x 5 classrooms	\$125,000.00
<input type="checkbox"/>	Office Space:	\$12,000	
		TOTAL	\$125,000.00

5. PAYMENT OF RENT: Lessee agrees to pay rent in one lump sum on or before January 1, 2026, to the principal office of Lessor as stated above or at such other address as Lessor may designate.

6. REGULATION OF STUDENTS AND CLASSROOMS: Lessor shall have the right to establish reasonable rules and regulations:

a. For the conduct of Lessee, its agents, employees, students, or persons entering

- or on Lessor's premises, including that which is leased.
- b. For the reasonable use of the classroom

7. ASSIGNMENT SUBLETTING: Lessee shall neither sublet the premises or any part thereof nor assign this Lease or permit by any act or default any transfer of Lessee's interest by operation of law, or offer the premises or any part thereof for lease or sublease, nor permit the use thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of Lessor.

8. SURRENDER OF PREMISES: Lessee shall quit and surrender the premises and the school equipment provided by Lessor at the end of the term, with all keys thereto. Lessee shall not make any alterations in the premise without the written consent of Lessor; and all alterations which may be made by either party thereto upon the premises, except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease.

9. NO WASTE OR MISUSE: Lessee will use the building utilities in a reasonable manner. Lessee will pay all costs and/or damages to Lessor's premises caused by waste or misuse of facilities.

10. TERMINATION, ABANDONMENT, RE-ENTRY, RELETTING: At the termination of the Lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor. If default be made in the payment of the rent, or any part thereof, or in any of the covenants herein contained to be kept by Lessee, it shall be lawful for the Lessor at any time, at its election, within 30 days of written notice and the right to cure, to declare the term ended and this Lease forfeited.

11. PROPERTY INSURANCE, UTILITY SERVICE, REPAIRS AND REPLACEMENT: Lessor assumes full responsibility for providing at its expense adequate insurance to protect the classrooms, including the contents thereof owned by Lessor; from fire, lightning, vandalism or other perils. Lessee assumes full responsibility for providing at its expense adequate insurance to protect its property within said classrooms. Lessor, at its own cost and expense, shall keep the air-conditioning, heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all said parts, mechanisms and devices required thereof. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the Lessor. Lessee shall, at the expiration of the term of the Lease return the leased premises to Lessor in the same condition as received by Lessee at the commencement of the term of this Lease, ordinary wear and tear and acts of God excepted. Any repairs or replacements made necessary by the waste or misuse of the premises by Lessee, its agents, employees, or students, shall be made promptly by the Lessee, at its own expense and in a manner to prevent liens from attaching as a result thereof.

12. LIABILITY INSURANCE AND INDEMNIFICATION: Lessor shall maintain adequate insurance to insure against claims for bodily injury and property damage resulting from the use of the Lessor's premises. In addition, Lessee shall purchase General Liability coverage with a \$1,000,000 per occurrence limit, \$2,000,000 General Aggregate and \$500,000 Damage to Rented Premises Each Occurrence limit. Said General Liability coverage should name the Lessor as additional insured on a primary and non-contributory basis to insure against any claim or claims brought by any party or parties against Lessor for bodily injury, including Sexual Misconduct, resulting from acts occasioned by any negligence or recklessness or willful conduct of Lessee, its agents, employees, students, or other persons on Lessor's premises, including that leased to

Lessee, for Lessee's business purposes. Certificates of Insurance for both Lessee or Lessor shall be on file at SASSED offices and Lessor's offices.

Each party to this Lease agree to indemnify, defend and hold harmless the other party and its Board(s), Board members, employees, volunteers and agents, against and from any and all liabilities, damages, claims, demands, judgements, causes of action, costs, expense (including reasonable attorneys' fees), and losses (collectively "Loss") arising directly or indirectly in connection with or as a result of this Lease, but only the extent the Loss is caused solely by an act of omission of the indemnifying party or its Board, Board members, employees, volunteers or agents.

13. SUCCESSORS: This Lease shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective heirs, legal representatives, successors and assigns.

14. SERVICES: Space Usage shall include the following:

- Regular classroom or equivalent space, including use of utilities, garbage, snow removal and lawn cutting.
- Janitorial service, supplies and general maintenance.
- A proportionate share of access to the building principal, building secretary, and other personnel and spaces available to all students in the building such as nurse, librarian, etc. SASSED staff and students are an integral part of the building, inclusive of building communications and crisis planning. Student fees required by the Lessor for students attending these programs are billed to SASSED and will be included in the tuition costs billed to the district of residence. SASSED staff has access to the building, general building supplies, copy machine, etc. as do all other staff. Postage can be accumulated by the Lessor and invoiced to SASSED separately. Lessor will provide internet access in sufficient quantity to meet the reasonable needs of SASSED faculty and students. Lessor will provide access to Lessor's technology staff to allow for SASSED's computers to be integrated into the Lessor's network, to access the internet and troubleshoot problems. Lessor will not be required to provide technology equipment or trouble shoot technology issues directly related to hardware or software used by SASSED. However, the Lessor's technology staff will be available to assist in resolving problems that are the result of the district network or the result of SASSED provided hardware and software interacting with the network. This assistance shall be coordinated with SASSED technology staff. SASSED teachers working with students included in district classroom programs will be allowed to participate in lessor's staff meeting and activities, inclusive of celebrations and assemblies. The Lessor's building principal, secretary, and nurse consider the staff and students their responsibility, however, this responsibility is secondary to the SASSED program coordinator. "Inclusion fees" have been integrated into this lease agreement. The payment of rental fee provides for the cost to lessor of having staffing patterns and other items impacted by including SASSED students in the Lessor's programs. The rent amount identified above includes, and there shall be no additional charge for, SASSED's use of the premises, facilities, utilities, supplies, maintenance services, access, support, personnel services, programs, area and facilities of common benefit described herein.

- With regard to the school day for SASSED students, start and end times shall be the same as for the other students in the school.

15. ADDENDUM: This Lease may include an Addendum, if different/additional terms are warranted due to special circumstances (such as a unique space size). If an Addendum is used, it will be signed and dated by both parties, attached to this Lease, and considered a part of this Lease.

IN WITNESS THEREOF, the parties hereto have caused this Lease to be executed by their duly authorized officers as of the 25th day of March, 2025

DUPAGE HIGH SCHOOL DISTRICT #88
2 Friendship Plaza
Addison, IL 60101

SCHOOL ASSOCIATION FOR SPECIAL
EDUCATION IN DUPAGE (SASED)
2900 Ogden Avenue
Lisle, IL 60532

By:

By:

Assistant Superintendent for Business

SASED Executive Director

ATTEST:

ATTEST:

Secretary

SASED Assistant Director of Business/CSBO

9.G. Lease of Postage and Folding Equipment

TO: Dr. Jean Barbanente
Board of Education

DATE: May 19, 2025

FROM: Mrs. Olga Davis

RE: Postage and Folding Equipment Lease

It is recommended that the Board approve the lease of mail postage meters and folding machines for Willowbrook and the District Office from Quadient for a monthly lease cost of \$828.28 for a term of 60 months, for a total lease cost of \$49,696.80. The existing leases on the machines being replaced expire on May 29, 2025. The existing equipment is being phased out and will not continue to be compliant with current USPS standards. The proposed pricing includes two postage machines and two folding machines and maintenance for all throughout the term of the lease. District 88 has utilized Quadient equipment for many years and the machines have been reliable and have served the district's needs.

Quadient was awarded the Sourcewell contract for intelligent software and hardware solutions, which includes postage meters and folding machines. Sourcewell is a national government purchasing cooperative which solicits competitive bidding and awards contracts to the lowest responsible bidder. Bidders are typically given 5-6 weeks for a response and all bids are to be sealed. Contracts are only available to government agencies and nonprofit sectors

Suggested Motion:

Move that the Board of Education authorize the lease of postage and folding machines in the amount of \$828.28 per month and a 60-month total of \$49,696.80 from Quadient.

Cc: Mr. Ryan Domeracki

9.H. Purchase of Custodial Supplies for 2025-2026

TO: Dr. Jean Barbanente
 Board of Education

DATE: May 19, 2025

FROM: Mrs. Olga Davis

RE: **Purchase of Custodial Supplies for 2025-2026**

We are recommending that the Board of Education approve the purchase of custodial supplies for Addison Trail, Willowbrook, and the District Office for the 2025-26 school year from the lowest responsive and responsible bidders as noted below. The bid consisted of 38 items with bids received from 13 suppliers. Details listing all bids are on the attached bid summary.

In the table below are the proposed total award amounts for each responsive and responsible bidder.

CUSTODIAL SUPPLY BID AWARDS 2025-26	
Vendor	Total Award
Ramrod	\$ 1,515.64
United Sales	\$ 2,460.00
Imperial	\$ 9,025.64
Pyramid School Products	\$ 1,598.91
Warehouse Direct	\$ 46,005.22
Chemcraft	\$ 4,461.50
Standard Companies	\$ 7,730.40
Total	\$ 72,797.31

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bids for custodial supplies as indicated above in the total amount of \$72,797.31.

Cc: Mr. Ryan Domeracki

	Brand: Rubbermaid/Brute (no substitute) ID #FG2640000	each	AT WB 5 10	\$0.00	\$37.70	\$565.50	\$0.00	\$0.00	\$35.67	\$535.05	\$31.55	\$473.25	\$36.50	\$547.50	\$39.96	\$599.40	\$0.00	\$0.00	\$0.00	\$77.83	\$1,167.45	\$42.71	\$640.65	
28	Sanitizer, Hand, Wall-Mount DISPENSER Brand: ID #	each	AT WB 20	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.58	\$131.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
29	Sanitizer, Hand - Bag (for wall mount dispenser) Brand: Pro Source (no substitute) ID #PDI9705	1,000 ml, 33.8 oz 8/case	AT WB 150 100 50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.68	\$5,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
30	Sanitary Napkin Disposal Kraft Bags - 11x7x3-1/2 Wax Brand: ID #	500/case	AT WB 6 3 3	\$0.00	\$23.90	\$143.40	\$0.00	\$0.00	\$60.38	\$362.28	\$23.98	\$143.88	\$23.45	\$140.70	\$19.66	\$117.96	\$0.00	\$0.00	\$0.00	\$18.78	\$112.68	\$0.00	\$0.00	
31	Sanitary Napkin Disposal Bags Brand: Kotex Sanibags 4"x 2 1/4"x 9" ID #	250/case	AT WB 20 10 10	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.99	\$379.80	\$28.35	\$567.00		\$0.00	\$41.00	\$820.00	\$0.00	\$0.00	\$29.63	\$592.60	\$0.00	
32	Sanitary Product - Maxithins Brand: Hospeco ID #MT200	250/pack	AT WB 6 3 3	\$0.00	\$46.90	\$281.40	\$0.00	\$0.00	\$49.88	\$299.28	\$45.95	\$275.70	\$46.22	\$277.32	\$56.67	\$340.02	\$96.00	\$576.00	\$0.00	\$0.00	\$45.24	\$271.44	\$0.00	
33	Sanitary Product - Tampons Brand: Tampax ID #2475	40/box 12 box/case	AT WB 6 3 3	\$0.00	\$61.00	\$366.00	\$0.00	\$0.00	\$77.43	\$464.58	\$81.99	\$491.94	\$76.60	\$459.60	\$75.70	\$454.20	\$94.00	\$564.00	\$0.00	\$0.00	\$40.61	\$243.66	\$0.00	
34	Soap, Foaming Hand, bag Brand: ProClear (no substitute) ID #PDI-0805	1,000 ml/bag 6 bags/case	AT WB 50 50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.25	\$1,512.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
35	Tissue, facial, 2 ply Brand: ID # (include sample with bid)	100/box 30 boxes/cs	AT WB 125 75 50	\$0.00	\$14.90	\$1,862.50	\$0.00	\$0.00	\$34.69	\$4,336.25	\$26.98	\$3,372.50	\$15.00	\$1,875.00	\$18.46	\$2,307.50	\$24.00	\$3,000.00	\$19.40	\$2,425.00	\$15.18	\$1,897.50	\$12.28	\$1,535.00
36	Trash Can - Plastic 23 gal rectangular - black or dark gray Brand: ID #	each	AT WB 40 20 20	\$0.00	\$51.10	\$2,044.00	\$0.00	\$0.00	\$112.59	\$4,503.60	\$40.99	\$1,639.60	\$48.35	\$1,934.00	\$35.29	\$1,411.60	\$0.00	\$0.00	\$0.00	\$36.47	\$1,458.80	\$0.00	\$0.00	
37	Urinal Screens with block Non-Para Brand: ID #	12/case	AT WB 50 25 25	\$0.00	\$24.90	\$1,245.00	\$0.00	\$0.00	\$21.03	\$1,051.50	\$20.99	\$1,049.50	\$18.80	\$940.00	\$17.44	\$872.00	\$0.00	\$0.00	\$0.00	\$18.59	\$929.50	\$27.93	\$1,396.50	
38	Vacuum Cleaner Brand: Sanitaire Tradition Upright Vacuum(no Model #SC887E	each	AT WB 6 3 3	\$0.00	\$270.00	\$1,620.00	\$0.00	\$0.00	\$248.19	\$1,489.14	\$299.98	\$1,799.88	\$238.55	\$1,431.30	\$241.88	\$1,451.28	\$0.00	\$0.00	\$0.00	\$230.49	\$1,382.94	\$0.00	\$0.00	

TOTALS	WB	\$ -	\$ 3,865.20	WB	\$ 825.98	\$ 2,202.45	\$ 20,334.36	\$ 1,230.00	\$ 4,359.32	\$ 757.82			
	AT	\$ -	\$ 3,865.20	AT	\$ 772.93	\$ 2,259.05	\$ 25,670.86	\$ 1,230.00	\$ 4,666.32	\$ 757.82			
check	\$ -	\$ 7,730.40	\$ -	\$ -	\$ -	\$ -	\$ 1,598.91	\$ 4,461.50	\$ 46,005.22	\$ -	\$ 2,460.00	\$ 9,025.64	\$ 1,515.64

9.I. ESSA- Consolidated District Plan Update

SEPARATE ACTION ITEM MAY 19, 2025

Consolidated District Plan

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, is recommending the approval of the ESSA Consolidated District Plan for the 2025-26 school year.

In accordance with federal guidelines to receive Title I, II, III, IV, and IDEA funds, each school district must submit a Consolidated District Plan. This plan includes a focus on providing a high-quality education for all students, the steps the district will take to ensure student success, and strategies to close the achievement gap.

[HERE](#) is the link to the presentation.

SUGGESTED MOTION: Move that the Board of Education accept the Consolidated District Plan as presented for District 88 to submit to the Illinois State Board of Education.

10. Information (No discussion)

10.A. Freedom of Information Request

FOIA REQUESTS

On Tuesday, May 6, 2025, DuPage High School District 88 received the following request via email from Scott Wallace of First Student, Inc., for the following information through the Freedom of Information Act (FOIA):

To Whom It May Concern:

I am writing to request access to records under the Freedom of Information Act (FOIA). Specifically, I am seeking the following information:

- A copy of the current transportation contract(s) including any amendments associated

If additional information is needed to complete the request, please let me know and thank you in advance for your assistance in this request.

Regards,

Scott Wallace

SCOTT WALLACE

Inside Sales Representative | First Student, Inc.

Office: 313.777.8740

191 Rosa Parks Street, 8th Floor

Cincinnati, Ohio 45202

firststudentinc.com

FOIA request was fulfilled and emailed to Scott.Wallace@firststudentinc.com on Tuesday, May 13, 2025.

10.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of April. Total activity for the month is \$14,402.89.

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

DuPage High School District 88 Credit Card Usage Report

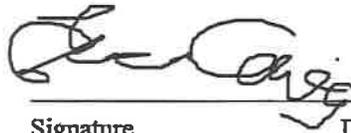
To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
E. Craig/ A. Lenagham	Marriott	Local Conference	4/9/2025	\$520.14	4633AA
E. Craig	Remarkable	Subscription	4/21/2025	\$2.99	55030

TOTAL

\$523.13



 Signature

5/14/25

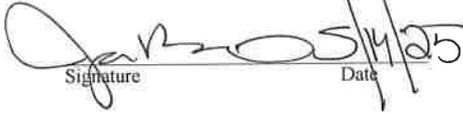
Date

**DuPage High School District 88 Credit Card Usage Report
Apr-25**

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrbok/Jean Barbanente	Starbucks Corp.	Supt. Student Advisory Gifts	4/1/2025	\$360.00	52140
Cindy Petrbok/Jean Barbanente	Jewel Osco	DLT	4/7/2025	\$27.45	52140
Cindy Petrbok/Jean Barbanente	Amazon	Supt. Student Advisory Gifts	4/9/2025	\$300.00	52140
Cindy Petrbok/Jean Barbanente	SQ WESt 40 Intermedia	Supt- AI Conference	4/10/2025	\$230.63	52134
Cindy Petrbok/Jean Barbanente	Shop pc Angelo Caputo	Lombard/VP/OBT Intergovernmental	4/10/2025	\$249.50	4073P
Cindy Petrbok/Jean Barbanente	Pyramid	Board Committee Mtg	4/14/2025	\$169.75	4073P
Cindy Petrbok/Jean Barbanente	Sam's Club	Supplies	4/14/2025	\$35.10	40740
Cindy Petrbok/Jean Barbanente	VP Chamber	Installation Event- board member	4/17/2025	\$20.00	4073P
Cindy Petrbok/Jean Barbanente	VP Chamber	Installation Event- board member	4/17/2025	\$20.00	4073P
Cindy Petrbok/Jean Barbanente	Portillos	Board member celebration	4/16/2025	\$31.45	4073P
Cindy Petrbok/Jean Barbanente	Panera Bread	Administrators' Academy	4/17/2025	\$220.57	52134
Cindy Petrbok/Jean Barbanente	Panera Bread	Bargaining	4/17/2025	\$249.80	4073P
Cindy Petrbok/Jean Barbanente	SQ WESt 40 Intermedia	Supt- AI Conference REFUND	4/17/2025	-\$218.01	52134
Cindy Petrbok/Jean Barbanente	Harry Caray's	Deposit- Joint Compact Bd Meeting	4/28/2025	\$1,500.00	4073P
Cindy Petrbok/Jean Barbanente	La Hacienda	Supt. Student Advisory	4/28/2025	\$601.83	52140

TOTAL \$3,798.07

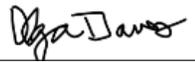

 Signature Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A Nowak/A Aguirre	Walmart	consumables	several	\$1,078.74	22840
A Nowak/A Aguirre	Walmart	credit for February	several	-\$379.17	22840
SGT Jones/EDelgado/JAndrews	Spotlight Cleaners	JROTC shirt adjustments	4/10/25	\$98.00	32540
JAndrews/EDelgado	Sams Club	school supplies	4/9/25	\$544.82	34140
JAndrews/EDelgado	Sams Club	cake for ap celebration	4/9/2025	\$11.40	34140
JAndrews/EDelgado	Sams Club	coffee shop supplies	4/10/2025	\$32.92	34140
CMerino/EDelgado/JAndrews	Sams Club	testing	4/11/2025	\$61.90	34140
JAndrews/EDelgado	Sams Club	supplies for testing	4/11/2025	\$253.38	34140
JAndrews/EDelgado	Taco Puebla	dinner for students 4/9	4/9/2025	\$300.00	38600
JAndrews/EDelgado	Mug's n Manor	dinner for students 4/10/25	4/9/2025	\$185.00	38600
JAndrews/EDelgado	Nueva Azteca Bakery	donuts for ap celebration	4/9/2025	\$298.00	34140
BJakupi	Dreisilker electric	parts	4/10/2025	\$331.10	33330
JAndrews/EDelgado	Nueva Azteca Bakery	baked goods	4/11/2025	\$447.00	34140
JAndrews/EDelgado/I Witte	Forest View Farms	los trailblazers	4/11/2025	\$810.00	34140

TOTAL \$4,073.09



Signature

5/14/2025

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 / L. Ortiz	Pearson	Assessment testing - BASC-3	4/16/2025	\$900.00	4714NN
Y. Tsagalis / A.Lenaghan	DuPage ROE	Montini- A. Johnson PD academy	4/14/2025	\$200.00	4633BB
Y. Tsagalis / A.Lenaghan	Westmont Conference	AP conference- X.Ahuad	4/10/2025	\$150.00	4633AA
Y. Tsagalis / A.Lenaghan	Westmont Conference	AP conference P. Montgomery, B.Neff, R.Manley	4/10/2025	\$450.00	4633AA
Y. Tsagalis / A.Lenaghan	BER - Conference	Montini- D.Krystof conference	4/16/25	\$295.00	4633BB
Y.Tsagalis / A.Lenaghan	Observium /	Software for Technology department	4/24/25	\$299.60	55030
Y.Tsagalis / A.Lenaghan	Consonus	Music Books - AT	4/25/25	\$510.43	47340
Y.Tsagalis / A.Lenaghan	CollegeBoard	A.Ferraro - PD AP Summer Institute	4/25/2025	\$730.00	4633AA
Y. Tsagalis / A.Lenaghan	QR-Code Generator	QR code subscription	4/18/2025	\$29.99	47130
Y.Tsagalis / A.Aguirre	Walmart	Culinary items	4/10/2025	\$77.33	22843
Y.Tsagalis / A.Aguirre	Walmart	Culinary items	4/15/2025	\$6.30	22843
Y.Tsagalis / A.Lenaghan	Panera	Meeting items	4/22/2025	\$94.48	53734
Y.Tsagalis / A.Aguirre	Walmart	Culinary items	4/16/2025	\$19.46	22843
Y.Tsagalis / A.Aguirre	Walmart	Culinary items	4/18/2025	\$533.53	22843
Y.Tsagalis / A.Aguirre	Walmart	Culinary items	4/20/2025	\$39.45	22843
Y.Tsagalis / A.Aguirre	Walmart	Culinary items	4/22/2025	\$500.12	22843
Y.Tsagalis / A.Aguirre	Walmart	Culinary items	4/24/2025	\$116.06	22843
Y.Tsagalis / A.Aguirre	Walmart	Culinary items	4/26/2025	\$70.48	22843
Y.Tsagalis / L. Obrzut	Webstraurant	Culinary items	4/10/2025	\$914.01	38772

TOTAL \$5,936.24


 Signature Alan Taylor Date 5/15/25

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Superintendent's Report**
14. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
15. **Announcements:**
Board of Education Meeting: Monday, June 9, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, June 23, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
16. **Closed Session Meeting**
 - 16.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 16.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
17. **Reconvene To Open Meeting**
18. **Roll Call**
19. **Action Necessitated By Closed Session**
20. **Adjournment**