

Board of Education Meeting  
Monday, June 9, 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. **Discussion Item**
  - 4.A. ReferralGPS Services Update

## **REFERRALGPS SERVICES UPDATE**

In 2022-23, we began a partnership with ReferralGPS, which is a free, web-based service that assists students, staff and community members in finding local treatment for mental health and substance use needs. Along with a searchable database, ReferralGPS provides appointment setting, follow-up care and help for families in triage. The program accepts a variety of private and public insurance and also is available to those who are uninsured or underinsured. These services are available in multiple languages, depending on need.

During the June 9 Board of Education meeting, Amit Thaker will provide an update and data analysis with regard to the services provided by ReferralGPS.

ReferralGPS is one of the mental health and social-emotional supports District 88 provides. For more information about all of the supports, programs and services offered by the district, go to [www.dupage88.net/Supports](http://www.dupage88.net/Supports).

**5. Recognition of Business Partnership**

5.A. ReferralGPS

**BUSINESS PARTNER RECOGNITION**  
**AMIT THAKER WITH REFERRALGPS**

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 greatly value and appreciate these partnerships.

At District 88, the safety, health and well-being of students and staff is our No. 1 priority. We know building relationships precedes learning, and we continue to focus on connecting with all students. For students to achieve academically, we must first meet their needs outside of the classroom – including providing mental health and social-emotional assistance.

Amit Thaker with ReferralGPS is a prime example of an individual and organization working hand in hand with us to achieve our goals. ReferralGPS is a free, web-based platform that helps students, staff and community members access local treatment options for mental health and substance-use needs. In addition to a searchable database, ReferralGPS offers Care Navigation services, which include navigating waitlists, securing appointments and assisting with insurance barriers. The service is available to those with public and private insurance, as well as those who are uninsured or underinsured. Information can be accessed in multiple languages, based on need.

We began our partnership with Amit and ReferralGPS during the 2022-23 school year. Since that time, more than 3,500 treatment searches have been conducted through the platform, leading to nearly 900 completed treatment sessions for District 88 students, staff and community members.

Amit also has been a valuable partner in supporting District 88's efforts to secure grant funding for a range of mental health initiatives. His collaboration contributed to multiple successful grant awards from the Illinois Department of Public Health and the Addison Township Mental Health Board – resources that are helping to strengthen mental health services in the district.

What stands out most about Amit is his passion for this work. He's the kind of partner who always shows up – whether it's meeting to answer questions, lending his voice to a committee, or sharing his expertise with schools and community organizations. He works with most of the school districts in the area, and his presence is consistently felt throughout the region.

At his request, Amit extends a heartfelt thank you to his wife, Tina, his steady source of strength, and to his children, Arya and Arjun, who inspire his work every day.

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

We are always looking to develop more partnerships, and those who are interested can find details at [www.dupage88.net/BusinessPartnerDetails](http://www.dupage88.net/BusinessPartnerDetails). For more information about the mental health and social-emotional supports, programs and services provided at District 88, go to [www.dupage88.net/Supports](http://www.dupage88.net/Supports).

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](http://www.dupage88.net/BoardMeetingCard)

7. **Public Hearing concerning the intent of the Board of Education to sell not to exceed \$4,000,000 Working Cash Fund Bonds for the purpose of increasing the District's Working Cash Fund**

## PUBLIC HEARING – BOND ISSUE NOTIFICATION ACT (BINA)

1. The President of the Board declares the meeting open for the public hearing pursuant to the Bond Issue Notification Act of the State of Illinois (BINA). Notice of the hearing was published in Daily Herald on Wednesday, May 21, 2025, in compliance with BINA.
2. The President of the Board announces the purpose of the bond sale – ***“for the sale of working cash funding bonds to increase the funds available and provide financial resources for capital projects, specifically future facility improvements and bus and vehicle fleet replacement needs”***
3. Members of the Board of Education are given an opportunity for any comments.
4. Members of the audience are given an opportunity for written comments.
5. Members of the audience are given an opportunity for oral comments.
6. Following the comment period the public hearing, the Board President calls for a motion and a second to adjourn the public hearing.

Please note that if any written or oral testimony is provided during the hearing, the Board is not obligated to respond to any such testimony, but may if they want to.

**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

7.A. Motion to Open the Public Hearing

7.B. Comments and Questions

7.C. Motion to Close the Public Hearing

8. **Motion To Establish Consent Agenda**

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

8.A. Financial Reports

8.A.1) List of Bills- May 2025

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

**DATE:** June 9, 2025

**FROM:** Mrs. Olga Davis

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

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

**Recommendation:**

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - May 2025

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,935,474.42	\$1,163,656.99	\$6,099,131.41
O&M Fund	\$360,668.56	\$212,615.01	\$573,283.57
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$258,277.96	\$258,277.96
IMR Fund	\$186,019.38	\$0.00	\$186,019.38
Capital Projects Fund	\$0.00	\$28,839.68	\$28,839.68
Total Board	<u>\$5,482,162.36</u>	<u>\$1,663,389.64</u>	<u>\$7,145,552.00</u>
Activity Fund	\$0.00	\$170,038.75	\$170,038.75
Grand Total	<u><u>\$5,482,162.36</u></u>	<u><u>\$1,833,428.39</u></u>	<u><u>\$7,315,590.75</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
from May 1, 2025 through May 31, 2025

Education Fund (10)		
Check No. 575695		\$ 1,500.00
575694	Void-Damaged	0.00
595696		24,673.00
575697 through 575739		11,670.00
575742 to 575819		824,487.92
V3003783 to V3003817	ACH	52,323.15
575346	Void	(250.00)
575821 to 575935		169,664.01
V3003818 to V3003842	ACH	14,128.99
575936 through 575938		15,544.06
569491 & 571933	Void-FY24 stale dated checks	(203.70)
575493	Void	(941.88)
575940 to 576004		241,173.47
V3003842 to V3003881	ACH	156,864.72
576005 through 576007		15,528.71
573711	Void	(170.00)
574449	Void	(31.00)
574793	Void	(48.00)
576008 through 576020		53,075.72
576027 to 576085		338,953.74
V3003882 to V3003931	ACH	80,457.93
		<u>\$ 1,998,400.84</u>
W/T Fidelity 403B	05/15/25	\$ 13,269.66
W/T TRS Employee W/H	05/15/25	153,995.91
W/T TRS Board Pd Employee Share	05/15/25	11,019.85
W/T TRS Board Share	05/15/25	10,634.46
W/T TRS Federal Benefit	05/15/25	481.54
W/T TRS SSP	05/15/25	2,798.82
W/T THIS Employee W/H	05/15/25	15,399.53
W/T THIS Board Pd Employee Share	05/15/25	1,101.97
W/T THIS Board Share	05/15/25	12,284.36
W/T-Federal Taxes	05/15/25	\$ 259,814.48
W/T-FICA/MED Taxes	05/15/25	64,944.22
W/T-State Taxes	05/15/25	99,850.19
W/T-Child Support W/H	05/15/25	1,224.50
W/T-Credit Union	05/15/25	7,562.00
Payroll checks 363759-363801 (Educ. Fund share)	05/15/25	36,100.92
Direct Deposit V262914-V263502 (Educ. Fund share)	05/15/25	1,373,664.04
W/T-Federal Taxes	05/29/25	\$ 240,057.56
W/T-FICA/MED Taxes	05/29/25	61,899.52
W/T-State Taxes	05/29/25	94,846.33
W/T-Child Support W/H	05/29/25	1,224.50
W/T-Credit Union	05/29/25	6,512.00
Payroll checks 363802-363834 (Educ. Fund share)	05/29/25	26,770.32
Direct Deposit V263503-V264089 (Educ. Fund share)	05/29/25	1,311,428.53

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
from May 1, 2025 through May 31, 2025

W/T 5/3 April Credit Card Payment	05/21/25	\$ 12,385.80
W/T IDES 1st Qtr 2025 Payment	05/27/25	7,293.00
W/T Allied Flex Benefits	05/12/25	689.00
W/T Monthly Bank Service Charges	05/15/25	3,809.80
W/T Fidelity 403B	05/29/25	13,269.66
W/T TRS Employee W/H	05/29/25	145,196.46
W/T THIS Employee W/H	05/29/25	14,526.65
W/T TRS Board Share	05/29/25	10,061.52
W/T TRS Board Pd EE Share	05/29/25	10,929.40
W/T TRS Federal Benefit	05/29/25	647.27
W/T TRS SSP	05/29/25	2,602.88
W/T THIS Board Share	05/29/25	11,622.40
W/T THIS Board Pd EE Share	05/29/25	1,086.17
W/T IMRF Employee W/H	05/29/25	39,007.19
W/T IMRF Employee Voluntary	05/29/25	20,718.16
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Total Education Fund		\$ 6,099,131.41

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O & M Fund (20)

Check No. 575740 to 575814		\$ 110,749.92
V3003798	ACH	1,891.53
575796	Void	(15,595.25)
575820 to 575915		88,899.21
V3003821 to V3003837	ACH	12,574.95
Payroll checks 363759-363801 (O & M Fund share)	05/15/25	7,265.43
Direct Deposit V262914-V263502 (O & M Fund share)	05/15/25	142,858.80
575939 to 576000		10,338.02
Payroll checks 363802-363834 (O & M Fund share)	05/29/25	6,704.79
Direct Deposit V263503-V264089 (O & M Fund share)	05/29/25	140,746.94
W/T 5/3 April Credit Card Payment	05/21/25	618.08
574845	Void	(825.00)
576027, 576039, 576043, 576062, 576066 & 576086		64,879.18
V3003883 to V3003920	ACH	2,176.97
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Total O & M Fund		\$ 573,283.57

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Transportation Fund (40)

Check No. 575750, 575779 & 575781		\$ 3,819.24
V3003791	ACH	13,405.20
575907		19,265.33
V3003836	ACH	12,235.45
575943 to 576001		203,602.14
V3003848	ACH	1,264.74
V3003903	ACH	4,685.86
		<hr/>
Total Transportation Fund		\$ 258,277.96

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
from May 1, 2025 through May 31, 2025

*****			
IMR Fund (50)			
	W/T-Board FICA/Med	05/15/25	\$ 64,944.22
	W/T-Board FICA/MED	05/15/25	61,899.52
	W/T Board Share	05/29/25	54,351.25
	W/T IMRF Board Pd EE Share	05/29/25	4,824.39
	Total IMR Fund		\$ 186,019.38
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Capital Projects Fund (60)			
Check No.	575743		\$ 28,839.68
	Total Capital Projects Fund		\$ 28,839.68
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Activity Fund (91)			
Check No.	7253 through 7290		\$ 23,750.00
	7291 through 7306		12,172.21
	V4001867 through V4001880	ACH	2,868.19
	7248	Void	(550.00)
	7307 through 7330		29,119.99
	V4001881 & V4001882	ACH	1,345.59
	6275 to 6379	Void-FY24 stale dated checks	(380.00)
	7331 through 7340		9,531.32
	V4001883 through V4001907	ACH	25,314.92
	W/T Monthly Bank Service Charges	05/15/25	1,237.24
	W/T 5/3 April Credit Card Payment	05/21/25	1,399.01
	7341 through 7379		47,991.30
	V4001908 through V4001924	ACH	16,238.98
	Total Activity Fund		\$ 170,038.75
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GRAND TOTAL CHECKS AND TRANSFERS			\$ 7,315,590.75

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

President: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary: \_\_\_\_\_ Date: \_\_\_\_\_



Vendors over \$0.00  
05/01/2025 - 05/31/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
42055	ABBINGTON DISTINCTIVE	7291	TRANSITIONS-BUSINESS N.A.	1,004.40	05/07/25	
58410	ABLE ACADEMY	V3003895	SPED PRIVATE TUITION WBHS OTHER	11,198.72	05/28/25	
58410	ABLE ACADEMY	V3003895	SPED PRIVATE TUITION ATHS OTHER	22,397.44	05/28/25	
TOTAL VENDOR				33,596.16		
55660	ACCESS ONE INC.	575939	MEDIA SERVICE TELEPHONE	4,639.86	05/21/25	
58532	ACCURATE BIOMETRICS IN	575940	PUR SVC CENT - HR PURCHASED SERVICES	174.00	05/21/25	
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	
52324	ADVENTIST GLEN OAKS TR	576063	SPED PRIVATE TUITION ATHS OTHER	8,701.96	05/28/25	
52324	ADVENTIST GLEN OAKS TR	576063	SPED PRIVATE TUITION WBHS OTHER	39,158.82	05/28/25	
52324	ADVENTIST GLEN OAKS TR	576063	SPED PRIVATE TUITION WBHS OTHER	3,049.63	05/28/25	
TOTAL VENDOR				50,910.41		
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	
49303	ALBERTSON COMPANIES	575996	SUPPLIES IDEA B SUPPLIES	21.42	05/21/25	
49303	ALBERTSON COMPANIES	575996	SUPPLIES IDEA B SUPPLIES	38.35	05/21/25	
49303	ALBERTSON COMPANIES	575996	SUPPLIES IDEA B SUPPLIES	40.93	05/21/25	
49303	ALBERTSON COMPANIES	575996	SUPPLIES AT SPED SUPPLIES	130.41	05/21/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES IDEA B SUPPLIES	9.98	05/28/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES AT SPED SUPPLIES	244.01	05/28/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES IDEA B SUPPLIES	16.26	05/28/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES IDEA B SUPPLIES	6.98	05/28/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES AT SPED SUPPLIES	91.94	05/28/25	
TOTAL VENDOR				1,012.02		
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 SCHOLARSH N.A.	500.00	05/14/25	
59558	ALEXA GAMINO	7253	WPO (WB PARENT ORG) N.A.	500.00	05/07/25	
59611	ALEXIS WOLF	7341	ENERGY RUSH N.A.	500.00	05/28/25	
58438	ALL DIGITAL REWARDS, L	V4001883	DIST WELLNESS INITIATIVE N.A.	689.00	05/21/25	
59026	ALL FLOW SERVICES INC	575822	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,650.00	05/14/25	
59026	ALL FLOW SERVICES INC	575941	SUPPLIES AT SPED SUPPLIES	392.00	05/21/25	
TOTAL VENDOR				2,042.00		
47500	ALL STAR CUSTOM AWARDS	7342	GIRLS GOLF N.A.	60.00	05/28/25	
47500	ALL STAR CUSTOM AWARDS	7342	BOYS BASKETBALL N.A.	385.00	05/28/25	
TOTAL VENDOR				445.00		
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	
57276	LUCY M ALMANZA-FERNAND	V4001884	RITMO LATINO CLUB N.A.	84.68	05/21/25	
TOTAL VENDOR				154.98		
58782	ALPHAGRAPHS AURORA #	7292	CLASS OF 2027-AT N.A.	33.91	05/07/25	
58782	ALPHAGRAPHS AURORA #	7343	CLASS OF 2026-AT N.A.	60.00	05/28/25	
TOTAL VENDOR				93.91		
59149	AMANDA BORHO	7344	MUSIC BOOSTERS N.A.	33.70	05/28/25	
59149	AMANDA BORHO	7344	MUSIC BOOSTERS N.A.	101.73	05/28/25	
TOTAL VENDOR				135.43		
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
58120	AMAZON CAPITAL SERVICE	7331	KIWANIS KEY CLUB N.A.	89.00	05/21/25
58120	AMAZON CAPITAL SERVICE	7331	CATERING WB N.A.	66.49	05/21/25
58120	AMAZON CAPITAL SERVICE	7331	CLASS OF 2025-AT N.A.	25.99	05/21/25
58120	AMAZON CAPITAL SERVICE	575997	SUPPLIES AT PE SUPPLIES	31.58	05/21/25
58120	AMAZON CAPITAL SERVICE	7331	LETTERS OF LOVE N.A.	23.36	05/21/25
58120	AMAZON CAPITAL SERVICE	7331	CHILD DEVELOPMENT N.A.	414.48	05/21/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	41.47	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SPED SUPPLIES	157.26	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES SPED TRANSITIONS SUPPLIES	14.39	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	21.04	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	47.04	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	39.90	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	19.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	878.48	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	369.68	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	598.72	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	10.87	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	56.88	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT JROTC SUPPLIES	76.59	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ENGLISH SUPPLIES	620.47	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	23.56	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	38.25	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	63.88	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT FAM CONS SUPPLIES	100.00	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT MATH SUPPLIES	213.29	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	36.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	84.86	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	10.39	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	22.00	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	134.58	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	58.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	68.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	2.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	66.81	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	64.10	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB BUS ED SUPPLIES	50.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	49.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	949.39	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	281.31	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	11.95	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	14.97	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	15.97	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	35.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	49.92	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	26.95	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	38.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	2.16	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SPED SUPPLIES	11.69	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB LIBRARY SUPPLIES	12.43	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	42.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SOC STUDIES SUPPLIES	12.79	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	85.96	05/28/25

58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	245.31 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ART SUPPLIES	303.27 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SOC STUDIES SUPPLIES	1,288.59 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	6.74 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MATH SUPPLIES	22.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ENGLISH SUPPLIES	250.53 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	197.13 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MATH SUPPLIES	13.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	524.88 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	28.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT BUS ED SUPPLIES	62.96 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	100.00 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	86.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUP DIST STDNT SUCCESS SUPPLIES	103.78 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	378.64 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	111.90 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	29.10 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	50.34 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	60.79 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	67.96 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT GUIDANCE SUPPLIES	88.82 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	89.49 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	45.95 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	64.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	29.44 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	19.95 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	247.82 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MATH SUPPLIES	495.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MATH SUPPLIES	207.45 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MAINTENANCE SUPPLIES	16.50 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT MATH SUPPLIES	126.24 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SOC STUDIES SUPPLIES	711.90 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	BOOKS WB LIBRARY LIBRARY BOOKS	86.74 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	203.64 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	11.89 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	12.30 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	25.18 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	39.38 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	47.94 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	15.75 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	12.95 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	28.69 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT LANGUAGE SUPPLIES	21.74 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	48.40 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SOC STUDIES SUPPLIES	22.61 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES-IMM ED PROGRAM SUPPLIES	68.09 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	153.47 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	7.67 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	499.49 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	149.60 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	211.33 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	1,165.45 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	31.49 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	126.32 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	29.08 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	24.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	79.80 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	17.18 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	87.50 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT GUIDANCE SUPPLIES	9.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB BUS ED SUPPLIES	114.48 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT FAM CONS SUPPLIES	12.89 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	3,860.73 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES ESL DIRECTOR SUPPLIES	12.87 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT ATT/SCHD SUPPLIES	7.64 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	32.90 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	10.76 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	961.42 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	55.69 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	59.78 05/28/25

58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	237.86 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT MATH SUPPLIES	867.96 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ART SUPPLIES	43.64 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	10.91 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	9.34 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	152.91 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ENGLISH SUPPLIES	654.62 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT LSC SUPPLIES	119.40 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	214.69 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	98.18 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ART SUPPLIES	42.92 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT ATH SUPPLIES	32.37 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	84.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	193.29 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	66.42 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	24.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB READING SUPPLIES	95.54 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	R&M AT DRIVER ED REPAIR & MAINTENANCE	738.00 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	52.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT LSC SUPPLIES	64.92 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	15.19 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	44.18 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	26.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	189.94 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	49.50 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES-IMM ED PROGRAM SUPPLIES	287.19 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	125.90 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	3.07 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	34.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT JROTC SUPPLIES	94.97 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT ENGLISH SUPPLIES	391.64 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	21.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT ENGLISH SUPPLIES	23.96 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SOC STUDIES SUPPLIES	59.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	11.95 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	11.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	118.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	25.94 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	15.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	19.96 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	43.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	23.59 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	24.96 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	24.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	89.94 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	29.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	33.52 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	49.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	53.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	64.99 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	72.42 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	73.10 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	16.58 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	36.00 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	19.98 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	15.20 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	3,000.00 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	76.36 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	BOOKS WB LIBRARY LIBRARY BOOKS	143.65 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	691.94 05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	9.89 05/28/25
TOTAL VENDOR				57,131.00
52853	AMERITAS	575923	EDUCATION FUND AMERITAS	119.00 05/14/25
52853	AMERITAS	576008	EDUCATION FUND AMERITAS	119.00 05/28/25
TOTAL VENDOR				238.00
58920	AMPLIFY EDUCATION INC	576028	SUPPLIES AT TITLE I SUPPLIES	7,120.00 05/28/25
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
56053	JACK M ANDREWS	V3003896	SUP DIST STDNT SUCCESS SUPPLIES	127.86 05/28/25
56053	JACK M ANDREWS	V3003896	SUPPLIES AT PRIN OFF SUPPLIES	166.33 05/28/25

56053	JACK M ANDREWS	V3003896	SUPPLIES AT PRIN OFF SUPPLIES	220.27	05/28/25
TOTAL VENDOR				514.46	
59599	ANJALI ACOSTA	7309	ADDISON TRAIL SCHOLARSHIP N.A.	500.00	05/14/25
59604	APPRAISAL ASSOCIATES	575942	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,864.52	05/21/25
54569	ISELA AQUINO	V4001909	RESERVE ACTIVITY FUND N.A.	28.36	05/28/25
54569	ISELA AQUINO	V3003897	SUPPLIES WB PRIN OFF SUPPLIES	1,178.57	05/28/25
TOTAL VENDOR				1,206.93	
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
56733	ASCENSUS LLC	575924	EDUCATION FUND VANGUARD	4,720.00	05/14/25
56733	ASCENSUS LLC	576009	EDUCATION FUND VANGUARD	4,720.00	05/28/25
TOTAL VENDOR				9,440.00	
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
46041	AURELIO'S PIZZA	576029	SUPPLIES CENT SUPPORT SER SUPPLIES	240.00	05/28/25
TOTAL VENDOR				845.00	
54285	AURORA NAPER TRANSPORT	575943	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	34,990.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	42,690.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	PUR SVC TRANSPORTATION PURCHASED SERVICES	14,110.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	24,990.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	37,240.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	PUR SVC TRANSPORTATION PURCHASED SERVICES	9,150.00	05/21/25
TOTAL VENDOR				163,170.00	
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				256.00	
7986	AXA EQUITABLE	575925	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,482.91	05/14/25
7986	AXA EQUITABLE	576010	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,482.91	05/28/25
TOTAL VENDOR				46,965.82	
57860	AXESS TRANSPORTATION	575944	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	448.00	05/21/25
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
22440	B & H PHOTO VIDEO	V4001908	PIE MINIGRANT WB N.A.	413.09	05/28/25
TOTAL VENDOR				8,227.39	
27835	BARNES AND NOBLE	575945	SUPPLIES WB TITLE I SUPPLIES	1,010.65	05/21/25
27835	BARNES AND NOBLE	576030	SUPPLIES AT TITLE I SUPPLIES	8,508.50	05/28/25
27835	BARNES AND NOBLE	576030	SUPPLIES WB TITLE I SUPPLIES	1,573.75	05/28/25
27835	BARNES AND NOBLE	576030	SUPPLIES AT ENGLISH SUPPLIES	517.98	05/28/25
TOTAL VENDOR				11,610.88	
54319	MARY BARNEY	V3003786	SUPPLIES WB BUS ED SUPPLIES	240.00	05/07/25
59431	BAYCOM INC	575946	SUPPLIES WB PRIN OFF SUPPLIES	406.50	05/21/25
59431	BAYCOM INC	575946	SUPPLIES WB PRIN OFF SUPPLIES	75.00	05/21/25
TOTAL VENDOR				481.50	
55629	CHRISTOPHER BAZANT	V3003842	SUPPLIES AT SOC STUDIES SUPPLIES	459.98	05/21/25
50083	BEACON ATHLETICS	576031	SUPPLIES WB ATHLETICS SUPPLIES	162.00	05/28/25
50083	BEACON ATHLETICS	7345	SOFTBALL N.A.	452.00	05/28/25
50083	BEACON ATHLETICS	7345	SOFTBALL N.A.	1,051.95	05/28/25
TOTAL VENDOR				1,665.95	
53490	ANTHONY V BELTRANO	V4001885	ATHLETIC SPECIAL PROJECTS N.A.	36.17	05/21/25
53490	ANTHONY V BELTRANO	V4001885	ATHLETIC SPECIAL PROJECTS N.A.	254.07	05/21/25

TOTAL VENDOR				290.24
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				675.88
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
43370	BRETT A BLAIR	V3003898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	17.23 05/28/25
43370	BRETT A BLAIR	V3003898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	20.88 05/28/25
43370	BRETT A BLAIR	V3003898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	98.53 05/28/25
TOTAL VENDOR				136.64
7044	BLICK ART MATERIALS LL	V3003820	SUPPLIES AT ART SUPPLIES	72.32 05/14/25
7044	BLICK ART MATERIALS LL	V3003882	SUPPLIES AT ART SUPPLIES	145.50 05/28/25
TOTAL VENDOR				217.82
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				2,661.69
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				2,921.00
54764	JAN BOBEK	V3003843	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	350.00 05/21/25
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				400.00
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
55795	BROOK CATERING COMPANY	575947	SUPPLIES WB PRIN OFF SUPPLIES	1,251.18 05/21/25
55795	BROOK CATERING COMPANY	7346	CHILD DEVELOPMENT N.A.	117.65 05/28/25
TOTAL VENDOR				3,418.65
59546	AMY LORRAINE BROWN	V3003789	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.70 05/07/25
59606	BRUCE CARLEVATO	7347	CLASS OF 2026-AT N.A.	225.00 05/28/25
59538	BRUCE E ZALE	576032	R&M WB I&T REPAIR & MAINTENANCE	56.14 05/28/25
59538	BRUCE E ZALE	576032	R&M WB MUSIC REPAIR & MAINTENANCE	1,914.79 05/28/25
59538	BRUCE E ZALE	576032	R&M WB HOST REPAIR & MAINTENANCE	2,129.07 05/28/25
TOTAL VENDOR				4,100.00
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
3284	BSN SPORTS LLC	V4001886	GIRLS TRACK & FIELD N.A.	1,554.50 05/21/25
3284	BSN SPORTS LLC	V4001886	GIRLS TRACK & FIELD N.A.	572.40 05/21/25
3284	BSN SPORTS LLC	V4001910	BOYS BASKETBALL N.A.	836.74 05/28/25
3284	BSN SPORTS LLC	V4001910	GIRLS TRACK & FIELD N.A.	1,934.50 05/28/25
3284	BSN SPORTS LLC	V4001910	CONCESSIONS N.A.	1,823.39 05/28/25
3284	BSN SPORTS LLC	V4001910	BASEBALL N.A.	248.04 05/28/25
3284	BSN SPORTS LLC	V4001910	BASEBALL N.A.	248.04 05/28/25
3284	BSN SPORTS LLC	V4001910	WB ATH RES ACT 2014 N.A.	1,327.92 05/28/25
3284	BSN SPORTS LLC	V4001910	BOYS TRACK & FIELD N.A.	1,106.64 05/28/25
TOTAL VENDOR				10,771.43
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
28491	C.J.C. AUTO PARTS	7348	AUTO REPAIR CLUB N.A.	1,347.00 05/28/25
28491	C.J.C. AUTO PARTS	7348	AUTO SHOP N.A.	1,612.00 05/28/25
28491	C.J.C. AUTO PARTS	7348	AUTO SHOP N.A.	603.99 05/28/25
TOTAL VENDOR				3,626.15
59210	CAILEY SALERNO	7332	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/21/25
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
59061	CAPUTOS FRESH MARKET	7349	STUDENT COUNCIL N.A.	805.31 05/28/25
59061	CAPUTOS FRESH MARKET	576033	SUPPLIES CENT SUPPORT SER SUPPLIES	122.79 05/28/25

59061	CAPUTOS FRESH MARKET	576033	SUPPLIES AT PRIN OFF SUPPLIES	210.74	05/28/25
TOTAL VENDOR				3,685.38	
49855	CAROL STREAM LAWN & PO	575948	SUPPLIES AT MAINTENANCE SUPPLIES	41.94	05/21/25
240	CAROLINA BIOLOGICAL SU	V3003784	SUPPLIES WB SCIENCE SUPPLIES	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
49812	PEDRO CASTRO	V3003844	SUPPLIES AT ATT/SCHD SUPPLIES	35.27	05/21/25
49812	PEDRO CASTRO	V3003899	SUPPLY ACHV ALT AT SUPPLIES	85.96	05/28/25
TOTAL VENDOR				121.23	
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
55356	BRIAN CHELMECKI	V3003900	SUPPLIES WB MATH SUPPLIES	162.19	05/28/25
41253	CHICAGO SHAKESPEARE TH	575949	SUPPLIES AT ENGLISH SUPPLIES	371.00	05/21/25
55025	JESSICA CLARK	V4001869	ATHLETIC SPECIAL PROJECTS N.A.	52.37	05/07/25
55025	JESSICA CLARK	V4001911	ATHLETIC SPECIAL PROJECTS N.A.	483.89	05/28/25
TOTAL VENDOR				536.26	
59135	KRISTIAN COERPER	V3003901	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	05/28/25
59135	KRISTIAN COERPER	V3003901	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	05/28/25
59135	KRISTIAN COERPER	V3003901	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	199.28	05/28/25
TOTAL VENDOR				1,640.34	
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	64.78	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	294.30	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	84.15	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	72.30	05/28/25
58469	BRIDGET COLLERAN	V4001912	AT CATERING N.A.	108.83	05/28/25
58469	BRIDGET COLLERAN	V4001912	BLAZER CAFE N.A.	31.52	05/28/25
58469	BRIDGET COLLERAN	V4001912	BLAZER CAFE N.A.	49.96	05/28/25
58469	BRIDGET COLLERAN	V4001912	AT CATERING N.A.	35.05	05/28/25
58469	BRIDGET COLLERAN	V4001912	BLAZER CAFE N.A.	29.44	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	100.98	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	40.54	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	27.16	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	45.33	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	65.44	05/28/25
58469	BRIDGET COLLERAN	V3003902	STAFF TRAVEL AT HOST STAFF TRAVEL	31.50	05/28/25
58469	BRIDGET COLLERAN	V3003902	STAFF TRAVEL AT HOST STAFF TRAVEL	67.60	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	93.06	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	289.90	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	89.94	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	73.26	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	138.92	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	46.57	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	40.72	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	67.97	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	10.54	05/28/25
58469	BRIDGET COLLERAN	V4001912	AT CATERING N.A.	170.10	05/28/25
58469	BRIDGET COLLERAN	V4001912	AT CATERING N.A.	72.24	05/28/25
58469	BRIDGET COLLERAN	V4001912	BLAZER CAFE N.A.	129.63	05/28/25
TOTAL VENDOR				2,371.73	
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	

15805	COLONIAL LIFE & ACCIDE	575993	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	05/21/25
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
59030	COMMUNITY UNIT SCHOOL	575950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,050.00	05/21/25
TOTAL VENDOR				1,800.00	
51433	COMPREHENSIVE CLINICAL	575951	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	500.00	05/21/25
1835	CONANT HIGH SCHOOL	575785	PUR SVC AT ATH PURCHASED SERVICES	375.00	05/07/25
53579	CONNECTIONS DAY SCHOOL	576065	SPED PRIVATE TUITION ATHS OTHER	6,204.80	05/28/25
59603	JENNIFER CORONA	V3003845	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53	05/21/25
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

14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	554.04	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	349.92	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	349.92	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	407.56	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	1,819.14	05/28/25
TOTAL VENDOR				31,920.55	
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	
59607	DARNELL TOWNS	7350	CLASS OF 2026-AT N.A.	225.00	05/28/25
53252	DAWSONS TREE SERVICE	575753	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	2,420.00	05/07/25
42229	JORGE A DE LEON	V3003904	SUPPLIES AT PRIN OFF SUPPLIES	7.99	05/28/25
42229	JORGE A DE LEON	V3003904	SUPPLIES AT PRIN OFF SUPPLIES	61.95	05/28/25
TOTAL VENDOR				69.94	
59478	DEARY'S GYMNASTICS SUP	575754	SUPPLIES AT ATH SUPPLIES	1,405.00	05/07/25
50600	ESTHER MARTIN DELGADO	V3003846	SUPPLIES AT PRIN OFF SUPPLIES	156.91	05/21/25
50600	ESTHER MARTIN DELGADO	V3003846	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	1,118.85	05/21/25
TOTAL VENDOR				1,275.76	
23355	DELL COMPUTER CORP.	575952	DIST NON CAP TECH NON CAP EQUIP	71,177.00	05/21/25
23355	DELL COMPUTER CORP.	575952	DIST NON CAP TECH NON CAP EQUIP	5,199.60	05/21/25
TOTAL VENDOR				76,376.60	
58123	DESTINATION ATHLETE OF	V4001913	BADMINTON N.A.	2,210.00	05/28/25
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
58253	DIRECT ENERGY BUSINESS	576066	ELECTRICITY DO ELECTRICITY	2,524.37	05/28/25
58253	DIRECT ENERGY BUSINESS	576066	ELECTRICITY AT UTILITY ELECTRICITY	54,392.20	05/28/25
TOTAL VENDOR				97,531.51	
48132	DIRECT FITNESS SOLUTIO	575953	NON-CAP WB PE NON CAP EQUIP	7,232.00	05/21/25
50567	DOMINICK'S PIZZA	575845	SUPPLIES WB ENGLISH SUPPLIES	43.78	05/14/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	113.99	05/28/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	363.21	05/28/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	105.00	05/28/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	512.90	05/28/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	110.00	05/28/25
TOTAL VENDOR				1,248.88	
27274	BRAD DONALDSON	V3003847	SUPPLIES AT SOC STUDIES SUPPLIES	150.00	05/21/25
21671	DON'S WORLD OF SPORTS	7352	BASEBALL N.A.	378.64	05/28/25
21671	DON'S WORLD OF SPORTS	7352	BOYS VOLLEYBALL N.A.	2,173.50	05/28/25
TOTAL VENDOR				2,552.14	
58575	JENNIFER DOWLING	V3003792	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,600.00	05/07/25
51413	KELLY DOWNER	V4001914	CLASS OF 2026-AT N.A.	102.42	05/28/25
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	
52087	CHRISTOPHER D DUNK	V3003848	REG TRANSPORTATION SUPPLY SUPPLIES	145.89	05/21/25
58712	DUPAGE DIST #88 COUNCI	575926	EDUCATION FUND AFT W.H. PAYABLE	596.28	05/14/25
58712	DUPAGE DIST #88 COUNCI	576011	EDUCATION FUND AFT W.H. PAYABLE	594.24	05/28/25
TOTAL VENDOR				1,190.52	
59503	DUPAGE DIST 88 COUNCIL	575927	EDUCATION FUND AFT W.H. PAYABLE	32.00	05/14/25
59503	DUPAGE DIST 88 COUNCIL	576012	EDUCATION FUND AFT W.H. PAYABLE	32.00	05/28/25
TOTAL VENDOR				64.00	
10824	DUPAGE REGIONAL OFFICE	576067	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00	05/28/25
10824	DUPAGE REGIONAL OFFICE	576067	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	10,340.00	05/28/25
TOTAL VENDOR				10,460.00	
50097	DUPAGE TIRE & AUTO CEN	575846	SUPPLIES WB MAINTENANCE SUPPLIES	22.70	05/14/25

49535	DUPAGE WATER CONDITION	576034	SUPPLIES AT SCIENCE SUPPLIES	242.00	05/28/25
58607	EDIZIONI FARINELLI	576035	SUPPLIES AT TITLE I SUPPLIES	1,962.90	05/28/25
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	
11669	EDUCATIONAL THEATRE AS	7353	THESPIANS N.A.	855.00	05/28/25
59434	EDUCATORS RISING	575847	PS TITLE I PURCHASED SERVICES	3,000.00	05/14/25
59557	EDWARD DEVENS	7259	VARSITY 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	
47491	EDYBURN CORPORATION	575954	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	671.00	05/21/25
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
59325	ELIM CHRISTIAN SCHOOL	576068	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	144.50	05/28/25
59325	ELIM CHRISTIAN SCHOOL	576068	SPED PRIVATE TUITION WBHS OTHER	9,926.13	05/28/25
TOTAL VENDOR				10,070.63	
59568	ELLA LOPEZ	7262	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
55191	ELMHURST MEMORIAL HOSP	7354	GO PINK N.A.	4,000.00	05/28/25
646	ELMHURST SCHOOL DIST 2	575955	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,627.82	05/21/25
58457	EMBRACE	575755	SASED ADMIN SVCS SASED ADMIN SVCS	520.00	05/07/25
58987	EMMA SANTILLAN	7333	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/21/25
53716	STEPHANIE E ENNIS	V3003793	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	130.43	05/07/25
53716	STEPHANIE E ENNIS	V4001915	CHILD DEVELOPMENT N.A.	363.13	05/28/25
53716	STEPHANIE E ENNIS	V3003905	SUPPLIES WB TITLE I SUPPLIES	189.00	05/28/25
TOTAL VENDOR				682.56	
47113	TALX UC EXPRESS	575848	PUR SVC CENT - HR PURCHASED SERVICES	250.00	05/14/25
55286	ER2 IMAGE GROUP	7355	CONCESSIONS N.A.	375.00	05/28/25
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
55800	DANIEL FERNANDEZ	V4001887	ATHLETIC SPECIAL PROJECTS N.A.	517.80	05/21/25
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
58515	FOLLETT CONTENT SOLUTI	576036	BOOKS WB LIBRARY LIBRARY BOOKS	835.13	05/28/25
58515	FOLLETT CONTENT SOLUTI	576036	BOOKS WB LIBRARY LIBRARY BOOKS	253.01	05/28/25
58515	FOLLETT CONTENT SOLUTI	576036	BOOKS WB LIBRARY LIBRARY BOOKS	819.81	05/28/25
TOTAL VENDOR				2,338.11	
47234	FOREST AWARDS & ENGRAV	575850	SUPPLIES - BOE SUPPLIES	218.10	05/14/25
47234	FOREST AWARDS & ENGRAV	575956	PUR SVC BOE OTHER BOE OTHER PUR SVC	40.00	05/21/25
TOTAL VENDOR				258.10	
44975	FOX TECH ACADEMY	576069	SPED PRIVATE TUITION ATHS OTHER	4,568.97	05/28/25
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
59330	GABRIELA BRACERO	7357	CHOIR ACTIVITY N.A.	300.00	05/28/25
25119	GALIC DISBURSING COMPA	575928	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	05/14/25
25119	GALIC DISBURSING COMPA	576013	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	05/28/25
TOTAL VENDOR				460.00	
59612	GENESEE LAKE SCHOOL	576070	SPED PRIVATE TUITION ATHS OTHER	15,158.54	05/28/25
59612	GENESEE LAKE SCHOOL	576070	SPED PRIVATE TUITION ATHS OTHER	25,330.40	05/28/25
TOTAL VENDOR				40,488.94	
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	
51506	GIANT STEPS ILLINOIS I	V3003849	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	104.00	05/21/25
51506	GIANT STEPS ILLINOIS I	V3003849	SPED PRIVATE TUITION ATHS OTHER	8,734.11	05/21/25
51506	GIANT STEPS ILLINOIS I	V3003849	SPED PRIVATE TUITION WBHS OTHER	17,468.22	05/21/25

TOTAL VENDOR				26,306.33
59289	GILL ATHLETICS INC	576037	SUPPLIES WB ATHLETICS SUPPLIES	981.00 05/28/25
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
59349	PATRICK JOSEPH GLAZIK	V3003850	BOOKS AT LIBRARY LIBRARY BOOKS	54.00 05/21/25
59349	PATRICK JOSEPH GLAZIK	V3003850	PERIODICALS AT LIBRARY PERIODICALS	50.00 05/21/25
TOTAL VENDOR				197.93
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
58693	ANTONIO GONZALEZ JR.	V3003906	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00 05/28/25
58693	ANTONIO GONZALEZ JR.	V3003906	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00 05/28/25
58693	ANTONIO GONZALEZ JR.	V3003906	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00 05/28/25
58693	ANTONIO GONZALEZ JR.	V3003906	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00 05/28/25
TOTAL VENDOR				3,444.00
51280	JAMIE M GOURLEY	V4001871	RESERVE ACTIVITY FUND N.A.	124.88 05/07/25
51280	JAMIE M GOURLEY	V4001888	RESERVE ACTIVITY FUND N.A.	16.25 05/21/25
51280	JAMIE M GOURLEY	V4001888	RESERVE ACTIVITY FUND N.A.	46.01 05/21/25
51280	JAMIE M GOURLEY	V4001888	RESERVE ACTIVITY FUND N.A.	109.72 05/21/25
TOTAL VENDOR				296.86
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
5777	GRAINGER, INC.	V3003883	SUPPLIES WB MAINTENANCE SUPPLIES	13.69 05/28/25
5777	GRAINGER, INC.	V3003883	SUPPLIES AT MAINTENANCE SUPPLIES	78.80 05/28/25
TOTAL VENDOR				114.51
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
55489	GREAT LAKES COCA-COLA	576038	SUPPLIES AT PRIN OFF SUPPLIES	716.81 05/28/25
TOTAL VENDOR				1,511.66
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
55240	ANDREA M GROSSART	V3003851	SUPPLIES AT SCIENCE SUPPLIES	23.97 05/21/25
58475	GUIDING LIGHT AUTISM A	575957	SPED PRIVATE TUITION WBHS OTHER	8,020.89 05/21/25
58475	GUIDING LIGHT AUTISM A	576071	SPED PRIVATE TUITION WBHS OTHER	8,397.34 05/28/25
TOTAL VENDOR				16,418.23
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
58990	HANNAH FAROOQUI	7334	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/21/25
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
59123	JACQUELINE L HARTMAN	V4001889	CHEERLEADING N.A.	33.94	05/21/25
59123	JACQUELINE L HARTMAN	V4001889	CHEERLEADING N.A.	33.15	05/21/25
TOTAL VENDOR				67.09	
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
59138	JOSEPH S HELTON	V3003852	SUPPLIES WB PRIN OFF SUPPLIES	1,490.39	05/21/25
59138	JOSEPH S HELTON	V3003907	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	74.21	05/28/25
59138	JOSEPH S HELTON	V3003907	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	67.20	05/28/25
TOTAL VENDOR				1,756.34	
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
58130	KELLY E HICKEY	V3003853	SUPPLIES AT MATH SUPPLIES	117.00	05/21/25
TOTAL VENDOR				282.00	
40802	CAMELOT THERAPEUTIC SC	576072	SPED PRIVATE TUITION ATHS OTHER	19,946.16	05/28/25
9682	HIGHWAY SALES, INC.	576039	SUPPLIES AT MAINTENANCE SUPPLIES	153.00	05/28/25
9682	HIGHWAY SALES, INC.	576039	SUPPLIES AT MAINTENANCE SUPPLIES	346.00	05/28/25
TOTAL VENDOR				499.00	
58731	JESSICA D HILARIO	V3003854	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
58529	HILDEBRAND SPORTING GO	576040	SUP DIST STDNT SUCCESS SUPPLIES	175.00	05/28/25
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
40179	HINCKLEY SPRING WATER	575998	SUPPLIES WB PRIN OFF SUPPLIES	45.95	05/21/25
40179	HINCKLEY SPRING WATER	575998	SUPPLIES WB LIBRARY SUPPLIES	37.96	05/21/25
40179	HINCKLEY SPRING WATER	575958	SUPPLIES WB GUIDANCE SUPPLIES	43.96	05/21/25
TOTAL VENDOR				167.36	
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
27060	HENRY H HIORNS	576041	R&M AT MUSIC REPAIR & MAINTENANCE	120.00	05/28/25
TOTAL VENDOR				320.00	
59333	HOFFMANN PIANO SERVICE	575959	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	05/21/25
53355	ALEXANDER J HOLOD	V3003855	SUPPLIES AT AUDITORIUM SUPPLIES	448.00	05/21/25
58875	HOLSTEIN'S GARAGE INC	575960	R&M WB DRIVER ED REPAIR & MAINTENANCE	135.00	05/21/25
58875	HOLSTEIN'S GARAGE INC	575960	R&M WB DRIVER ED REPAIR & MAINTENANCE	90.00	05/21/25
TOTAL VENDOR				225.00	
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	575796	NON CAP FF&E-AT NON CAP EQUIP	-15,595.25	05/07/25 VOID
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
28359	HOME DEPOT CREDIT SERV	V4001890	PIE MINIGRANT WB N.A.	299.70	05/21/25
28359	HOME DEPOT CREDIT SERV	V4001890	PIE MINIGRANT WB N.A.	269.55	05/21/25
28359	HOME DEPOT CREDIT SERV	V3003908	SUPPLIES AT MAINTENANCE SUPPLIES	141.02	05/28/25
TOTAL VENDOR				20,444.59	
51227	HOMEWOOD-FLOSSMOOR	575721	PUR SVC WB ATH PURCHASED SERVICES	200.00	05/07/25
773	HORACE MANN INSURANCE	575929	EDUCATION FUND HORACE MANN	50.00	05/14/25
773	HORACE MANN INSURANCE	576014	EDUCATION FUND HORACE MANN	50.00	05/28/25
TOTAL VENDOR				100.00	
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
53959	HOUSE OF GLASS	575961	SUPPLIES AT MAINTENANCE SUPPLIES	38.23	05/21/25
TOTAL VENDOR				1,492.32	
43712	THOMAS A HUBNER	V3003856	SUPPLIES AT SOC STUDIES SUPPLIES	60.75	05/21/25
59490	JANIN PAOLA HUERTA	V4001891	HOLA CLUB N.A.	31.96	05/21/25

59490	JANIN PAOLA HUERTA	V4001891	HOLA CLUB N.A.	33.96	05/21/25
59490	JANIN PAOLA HUERTA	V4001891	HOLA CLUB N.A.	11.98	05/21/25
59490	JANIN PAOLA HUERTA	V4001891	HOLA CLUB N.A.	18.36	05/21/25
TOTAL VENDOR				96.26	
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
13852	IHSA	576073	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	3,495.76	05/28/25
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
56317	ILLINOIS PREP TOP TIMI	576042	PUR SVC AT ATH PURCHASED SERVICES	1,211.00	05/28/25
TOTAL VENDOR				5,279.00	
27117	ILLINOIS PRINCIPALS AS	575760	P.S.COM SVCS TITLE II PUR SVC COM SVCS	114.00	05/07/25
8805	ILLINOIS STATE POLICE	575962	PUR SVC CENT - HR PURCHASED SERVICES	27.00	05/21/25
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
59579	INFINITY EVENT PRODUCT	7360	CLASS OF 2026-AT N.A.	5,740.00	05/28/25
TOTAL VENDOR				6,090.00	
47367	INSTITUTE FOR THERAPY	V3003884	PS IDEA THERAPY SERVICES THERAPY SERV	900.00	05/28/25
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	
56502	KIMBERLY JACKSON PETRE	V3003857	SUPPLIES WB LIBRARY SUPPLIES	25.98	05/21/25
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	
58931	JENNIFER SUTTON	7361	WPO (WB PARENT ORG) N.A.	125.00	05/28/25
58931	JENNIFER SUTTON	7361	WPO (WB PARENT ORG) N.A.	125.00	05/28/25
TOTAL VENDOR				250.00	
59111	JOANNE L WEGSCHIELD	576074	PUR SVC MUSIC PURCHASED SERVICES	500.00	05/28/25
59332	JOES TAILOR SHOP	575764	SUPPLIES WB PRIN OFF SUPPLIES	28.00	05/07/25
59366	WILLIAM EDERICK JONES	V3003858	SUPPLIES AT JROTC SUPPLIES	101.82	05/21/25
59366	WILLIAM EDERICK JONES	V3003909	SUPPLIES AT JROTC SUPPLIES	125.39	05/28/25
TOTAL VENDOR				227.21	
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	
58853	JOSEPH PEARSON	7362	SOFTBALL N.A.	79.99	05/28/25
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	
49816	JAMES J KEDVESH	V4001892	WB FIELD TRIP ACTIVITY N.A.	2,560.00	05/21/25
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
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	82.38	05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	130.07	05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	158.49	05/21/25

53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	33.71	05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	9.08	05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	2.73	05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT BUS ED SUPPLIES	54.03	05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	78.42	05/21/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	15.84	05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	121.65	05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	150.09	05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	323.52	05/28/25
53669	JENNIFER KOWALSKI	V3003910	STAFF TRAVEL AT HOST STAFF TRAVEL	67.60	05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	395.25	05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	1,345.46	05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	166.54	05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	86.01	05/28/25
TOTAL VENDOR				3,431.37	
46581	DANIEL D KRAUSE	V3003802	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	676.90	05/07/25
46581	DANIEL D KRAUSE	V3003860	SUPPLIES WB PRIN OFF SUPPLIES	1,102.97	05/21/25
46581	DANIEL D KRAUSE	V4001893	RESERVE ACTIVITY FUND N.A.	121.98	05/21/25
46581	DANIEL D KRAUSE	V3003911	SUPPLIES WB PRIN OFF SUPPLIES	824.15	05/28/25
46581	DANIEL D KRAUSE	V4001916	RESERVE ACTIVITY FUND N.A.	60.99	05/28/25
TOTAL VENDOR				2,786.99	
59597	KRISHNA MISTRY	7314	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/14/25
59136	CHRISTINA KUO	V3003912	P.S.IMP INST TITL II PUR SVC IMPROVE INST	211.65	05/28/25
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 MICHOCACANA 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
56367	LANGUAGE TESTING INTER	575963	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	20.00	05/21/25
56367	LANGUAGE TESTING INTER	575963	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	20.00	05/21/25
TOTAL VENDOR				40.00	
58721	LANGUAGELINE SOLUTIONS	575964	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	61.20	05/21/25
58721	LANGUAGELINE SOLUTIONS	575964	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	42.07	05/21/25
58721	LANGUAGELINE SOLUTIONS	575964	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	42.08	05/21/25
TOTAL VENDOR				145.35	
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
1125	LAWSON PRODUCTS, INC.	V3003885	SUPPLIES AT MAINTENANCE SUPPLIES	584.30	05/28/25
TOTAL VENDOR				3,242.17	
58548	LEARNING TECHNOLOGY CE	575965	P.S.IMP INST TITL II PUR SVC IMPROVE INST	450.00	05/21/25
57962	LEARNWELL	575966	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	05/21/25
57962	LEARNWELL	575966	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	05/21/25
57962	LEARNWELL	575966	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	05/21/25
TOTAL VENDOR				547.00	
59582	LEMON TOWN FILMS	595694	PUR SVC BOE ADVERTISING BOE ADVERTISING	-1,500.00	05/05/25 VOID
59582	LEMON TOWN FILMS	595694	PUR SVC BOE ADVERTISING BOE ADVERTISING	1,500.00	05/05/25
59582	LEMON TOWN FILMS	575695	PUR SVC BOE ADVERTISING BOE ADVERTISING	1,500.00	05/05/25
TOTAL VENDOR				1,500.00	
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
114	LEN'S ACE HARDWARE	V3003886	SUPPLIES AT MAINTENANCE SUPPLIES	17.98	05/28/25
114	LEN'S ACE HARDWARE	V3003886	SUPPLIES AT MAINTENANCE SUPPLIES	62.97	05/28/25
114	LEN'S ACE HARDWARE	V3003886	SUPPLIES AT MAINTENANCE SUPPLIES	45.96	05/28/25
TOTAL VENDOR				218.83	
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	
59166	LIGHTING DESIGN CHICAG	7363	ORCHESIS N.A.	504.00	05/28/25

59545	LILIANA ARANDA	7323	ENERGY RUSH N.A.	834.57	05/14/25
58992	LILLIANA PADLO	7335	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/21/25
1241	LINCOLN INVESTMENT PLA	575930	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	05/14/25
1241	LINCOLN INVESTMENT PLA	576015	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	05/28/25
TOTAL VENDOR				12,414.48	
53238	LINDEN OAKS TUTORING S	575865	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	05/14/25
869	LITTLE FRIENDS, INC.	V3003913	SPED PRIVATE TUITION ATHS OTHER	7,419.56	05/28/25
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
116	LOMBARD ACE HARDWARE	576043	SUPPLIES WB MAINTENANCE SUPPLIES	40.97	05/28/25
116	LOMBARD ACE HARDWARE	576043	SUPPLIES WB MAINTENANCE SUPPLIES	39.98	05/28/25
TOTAL VENDOR				411.22	
54448	LAURA LOPEZ	V3003914	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	432.00	05/28/25
54448	LAURA LOPEZ	V3003914	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	456.00	05/28/25
TOTAL VENDOR				888.00	
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	
53960	ANNA K LU	V3003915	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
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	
57839	BENJAMIN MAHER	V3003861	SUPPLIES WB ATHLETICS SUPPLIES	78.00	05/21/25
57839	BENJAMIN MAHER	V3003916	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	777.94	05/28/25
57839	BENJAMIN MAHER	V3003916	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	50.82	05/28/25
57839	BENJAMIN MAHER	V3003916	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	151.99	05/28/25
57839	BENJAMIN MAHER	V4001917	BADMINTON N.A.	252.02	05/28/25
57839	BENJAMIN MAHER	V3003916	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	60.00	05/28/25
TOTAL VENDOR				1,370.77	
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
59441	MARGARET BRENNAN	7364	NATIONAL ENG HONOR SOC N.A.	500.00	05/28/25
44502	MARIANJOY REHAB HOSPIT	575967	SPED PRIVATE TUITION ATHS OTHER	1,136.00	05/21/25
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	
25087	MARKLUND	576075	SPED PRIVATE TUITION ATHS OTHER	9,323.10	05/28/25
58377	VANESSA MARTINEZ	V3003917	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
58377	VANESSA MARTINEZ	V3003917	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
TOTAL VENDOR				1,200.00	
59426	VICENTE MARTINEZ	V3003862	SUPPLIES AT ESL SUPPLIES	50.95	05/21/25
59145	VICTOR MARTINEZ	V3003918	STAFF TRAVEL AT HOST STAFF TRAVEL	51.86	05/28/25
59145	VICTOR MARTINEZ	V3003918	STAFF TRAVEL AT HOST STAFF TRAVEL	61.74	05/28/25
TOTAL VENDOR				113.60	
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	88.99	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	39.53	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	10.78	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	5.59	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	26.42	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	29.00	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	23.78	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	64.50	05/21/25
51688	LIJA MARZEC	V3003863	SUPPLIES AT FAM CONS SUPPLIES	47.71	05/21/25
TOTAL VENDOR				336.30	
59590	MATEUS ADAMSKI	7316	AT INTERACT CLUB N.A.	1,000.00	05/14/25
56259	MATRIX TRUST COMPANY	575931	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00	05/14/25
56259	MATRIX TRUST COMPANY	576016	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00	05/28/25
TOTAL VENDOR				3,100.00	
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
1034	MCMASTER CARR SUPPLY C	V3003887	SUPPLIES WB MAINTENANCE SUPPLIES	376.10	05/28/25
1034	MCMASTER CARR SUPPLY C	V3003887	SUPPLIES WB MAINTENANCE SUPPLIES	32.80	05/28/25
1034	MCMASTER CARR SUPPLY C	V3003887	SUPPLIES WB MAINTENANCE SUPPLIES	53.25	05/28/25
1034	MCMASTER CARR SUPPLY C	V3003887	SUPPLIES WB MAINTENANCE SUPPLIES	84.19	05/28/25
TOTAL VENDOR				908.51	
49126	ANNA LOUISE MCSWEENEY	V4001918	STUDENT COUNCIL N.A.	853.83	05/28/25
18748	MENARDS	V4001882	ORCHESIS N.A.	159.79	05/14/25
55780	MENTA ACADEMY HILLSIDE	576076	SPED PRIVATE TUITION WBHS OTHER	3,770.34	05/28/25
55780	MENTA ACADEMY HILLSIDE	576076	SPED PRIVATE TUITION ATHS OTHER	3,770.34	05/28/25
TOTAL VENDOR				7,540.68	
58890	MENTA ACADEMY NORTH	576077	SPED PRIVATE TUITION ATHS OTHER	7,344.33	05/28/25
55792	MENTA ACADEMY OAK PARK	576078	SPED PRIVATE TUITION WBHS OTHER	4,982.67	05/28/25
776	METROPOLITAN LIFE INS.	575932	EDUCATION FUND METLIFE INS W.H. PAY	250.00	05/14/25
776	METROPOLITAN LIFE INS.	576017	EDUCATION FUND METLIFE INS W.H. PAY	250.00	05/28/25
TOTAL VENDOR				500.00	
55124	MFAC, LLC	576044	SUPPLIES WB ATHLETICS SUPPLIES	430.00	05/28/25
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
51156	MICHAEL ANTHONY'S	575999	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	73.00	05/21/25
51156	MICHAEL ANTHONY'S	7365	BADMINTON N.A.	1,062.00	05/28/25
51156	MICHAEL ANTHONY'S	576045	SUPPLIES WB PRIN OFF SUPPLIES	247.50	05/28/25
51156	MICHAEL ANTHONY'S	576045	SUPPLIES WB PRIN OFF SUPPLIES	191.00	05/28/25
TOTAL VENDOR				5,778.75	
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
52133	MIDWEST COMMERCIAL FIT	576046	SUPPLIES WB PE SUPPLIES	711.50	05/28/25
TOTAL VENDOR				1,875.50	
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
56990	TERRENCE D MILLER	V4001919	BOYS TRACK & FIELD N.A.	300.00	05/28/25
56990	TERRENCE D MILLER	V3003919	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	749.40	05/28/25
56990	TERRENCE D MILLER	V3003919	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	960.00	05/28/25
TOTAL VENDOR				2,009.40	
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
50745	DEBRA J MUHLENA	V3003920	STAFF TRAVEL DIR O&M STAFF TRAVEL	10.08	05/28/25
55980	JESSICA MURPHY	V3003864	STAFF TRAVEL AT HOST STAFF TRAVEL	94.09	05/21/25
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
56094	MYZONE, INC.	576047	SUPPLIES WB TITLE I SUPPLIES	6,870.00	05/28/25
58450	NAMI DUPAGE	7366	ATHLETIC SPECIAL PROJECTS N.A.	2,000.00	05/28/25
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
17950	NARDI'S TOWER OF PIZZA	576048	SUP DIST STDNT SUCCESS SUPPLIES	590.00	05/28/25
17950	NARDI'S TOWER OF PIZZA	576048	SUPPLIES AT ATH SUPPLIES	165.00	05/28/25
17950	NARDI'S TOWER OF PIZZA	576048	SUPPLIES WB PRIN OFF SUPPLIES	21.60	05/28/25
17950	NARDI'S TOWER OF PIZZA	576048	SUPPLIES AT ATH SUPPLIES	275.00	05/28/25
TOTAL VENDOR				1,540.85	
59449	NATALIE MCKENNA	7280	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
59367	NATIONAL CHEERLEADING	7336	CHEERLEADING N.A.	800.00	05/21/25
59367	NATIONAL CHEERLEADING	7336	CHEERLEADING N.A.	700.00	05/21/25
TOTAL VENDOR				1,500.00	
59550	NAURAIZ ALI	7281	WPO (WB PARENT ORG) N.A.	500.00	05/07/25

10653	NCPERS GROUP LIFE INS	575994	EDUCATION FUND IMRF LIFE INSURANCE	640.00	05/21/25
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
23295	NEFF COMPANY	7367	TACKLE FOOTBALL N.A.	659.66	05/28/25
TOTAL VENDOR				1,165.55	
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	
58849	NEURORESTORATIVE IL	576079	SPED PRIVATE TUITION WBHS OTHER	869.62	05/28/25
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	
1284	NICOR GAS	576000	HEATING DO HEATING	340.42	05/21/25
1284	NICOR GAS	576000	HEATING WB UTILITY HEATING	2,144.46	05/21/25
1284	NICOR GAS	576000	HEATING AT UTILITY HEATING	2,374.00	05/21/25
TOTAL VENDOR				4,858.88	
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
58603	NINA YOUNG	7368	RESERVE ACTIVITY FUND N.A.	90.33	05/28/25
TOTAL VENDOR				2,090.33	
56055	STEPHANIE NITKA	V3003865	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	291.54	05/21/25
50135	ALISON C NIX	V3003866	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	54.27	05/21/25
56485	NORTH AMERICAN CORP	575875	SUPPLIES WB CUSTODIAL SUPPLIES	34.21	05/14/25
58846	NORTHEAST DUPAGE FAMIL	575968	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	3,800.00	05/21/25
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
54220	RUSH PHYSICAL THERAPY	575969	AT SPORTS TRAINER SPORTS TRAINER	225.00	05/21/25
40590	AMY LYNNE NOWAK	V4001920	CATERING WB N.A.	950.63	05/28/25
44962	VERONICA NOYOLA	V4001895	AT FOLKLORICO N.A.	100.68	05/21/25
44962	VERONICA NOYOLA	V3003867	SUPPLIES - BOE SUPPLIES	37.10	05/21/25
TOTAL VENDOR				137.78	
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
26410	ODP BUSINESS SOLUTIONS	575970	SUPPLIES AT LANGUAGE SUPPLIES	133.65	05/21/25
TOTAL VENDOR				422.80	
27040	KIRSTEN ANN OLSON	V3003803	SUPPLIES AT MATH SUPPLIES	175.00	05/07/25
27040	KIRSTEN ANN OLSON	V4001896	ATHLETIC SPECIAL PROJECTS N.A.	71.94	05/21/25
TOTAL VENDOR				246.94	
22699	MARK A OLSON	V3003921	SUPPLIES AT ATH SUPPLIES	436.42	05/28/25
22699	MARK A OLSON	V4001921	ATHLETIC SPECIAL PROJECTS N.A.	1,488.61	05/28/25
TOTAL VENDOR				1,925.03	
59339	ORGANIC LIFE	V3003868	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	52,872.72	05/21/25
59339	ORGANIC LIFE	V3003868	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	59,587.80	05/21/25
59339	ORGANIC LIFE	V3003868	SUPPLIES WB PRIN OFF SUPPLIES	1,092.50	05/21/25
59339	ORGANIC LIFE	V3003888	SUPPLIES ESL DIRECTOR SUPPLIES	388.50	05/28/25
59339	ORGANIC LIFE	V3003888	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	183.88	05/28/25
TOTAL VENDOR				114,125.40	
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
58922	LISA M OWENS	V3003869	STAFF TRAVEL AT HOST STAFF TRAVEL	21.20	05/21/25
59598	PABLO SOSA	7317	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/14/25
43739	PACIFIC LIFE	575933	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	05/14/25
43739	PACIFIC LIFE	576018	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	05/28/25
TOTAL VENDOR				1,550.00	
59601	PACKAGES 4 PATRIOTS	7369	AT VSO N.A.	240.71	05/28/25
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
12849	PADDOCK PUBLICATIONS,	575971	PUR SVC BOE ADVERTISING BOE ADVERTISING	177.10	05/21/25
TOTAL VENDOR				286.35	
59556	PAIGE DEHNKE	7285	WPO (WB PARENT ORG) N.A.	1,000.00	05/07/25
58686	CHRISTINE PALUMBO	V3003922	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	820.53	05/28/25

53162	PARKLAND PREPARATORY A	576080	SPED PRIVATE TUITION WBHS OTHER	5,379.99	05/28/25
1234	PEPSI-COLA	575881	SUPPLIES - BOE SUPPLIES	647.08	05/14/25
54682	PERFECTION LEARNING	575972	SUPPLIES WB TITLE I SUPPLIES	3,689.84	05/21/25
55678	PERFORMANCE CHEMICAL &	V3003830	SUPPLIES AT CUSTODIAL SUPPLIES	104.22	05/14/25
55678	PERFORMANCE CHEMICAL &	V3003889	SUPPLIES AT CUSTODIAL SUPPLIES	402.03	05/28/25
TOTAL VENDOR				506.25	
59507	KATHLEEN A PERRY	V4001897	BOYS TRACK & FIELD N.A.	141.93	05/21/25
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
51652	PETRARCA, GLEASON, BOY	V3003890	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,650.00	05/28/25
57672	CYNTHIA L PETRBOK	V3003805	SUPPLIES CENT SUPPORT SER SUPPLIES	60.44	05/07/25
57672	CYNTHIA L PETRBOK	V3003870	SUPPLIES EXEC ADMIN SUPPLIES	29.50	05/21/25
57672	CYNTHIA L PETRBOK	V3003923	PUR SVC BOE OTHER BOE OTHER PUR SVC	18.30	05/28/25
TOTAL VENDOR				108.24	
51552	JENNA PHILLIPS	V3003806	SUPPLIES AT READING LAB SUPPLIES	200.00	05/07/25
58436	PHYSICIANS IMMEDIATE C	575973	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	234.00	05/21/25
53974	KAREN PIERROPOULOS	V4001898	CLASS OF 2025-AT N.A.	1,100.00	05/21/25
40974	PINNACLE TOWERS LLC	576001	PUR SVC TRANSPORTATION PURCHASED SERVICES	25,486.41	05/21/25
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
53914	PIONEER MANUFACTURING	576049	SUPPLIES WB PRIN OFF SUPPLIES	341.34	05/28/25
TOTAL VENDOR				729.45	
849	PITNEY BOWES	576002	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99	05/21/25
48566	PLAQUES PLUS, INC.	575974	SUPPLIES WB PRIN OFF SUPPLIES	67.85	05/21/25
58572	PLYOMAT	575882	SUPPLIES AT PE SUPPLIES	56.87	05/14/25
44430	PRO-ED	576050	SUPPLIES IDEA B SUPPLIES	512.60	05/28/25
54465	PROJECT LEAD THE WAY,	575883	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	2,400.00	05/14/25
54465	PROJECT LEAD THE WAY,	576051	SUPPLIES AT TITLE I SUPPLIES	6,300.00	05/28/25
TOTAL VENDOR				8,700.00	
45525	PROSPECT HIGH SCHOOL	575805	PUR SVC AT ATH PURCHASED SERVICES	400.00	05/07/25
4002	PROVISO EAST HIGH SCHO	576081	PUR SVC WB ATH PURCHASED SERVICES	250.00	05/28/25
50105	PROVISO WEST HIGH SCHO	575806	PUR SVC AT ATH PURCHASED SERVICES	200.00	05/07/25
57075	BRANKICA PULIA	V4001899	SCIENCE OLYMPIAD N.A.	35.17	05/21/25
57075	BRANKICA PULIA	V4001899	SCIENCE OLYMPIAD N.A.	50.05	05/21/25
TOTAL VENDOR				85.22	
59585	QUADIENT INC	575914	SUPPLIES BUSINESS OFFICE SUPPLIES	25.65	05/14/25
59190	QUILL AND SCROLL	575975	SUPPLIES WB PRIN OFF SUPPLIES	182.00	05/21/25
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
16088	QUINLAN AND FABISH	576052	SUPPLIES AT MUSIC SUPPLIES	122.00	05/28/25
16088	QUINLAN AND FABISH	576052	R&M WB I&T REPAIR & MAINTENANCE	104.93	05/28/25
16088	QUINLAN AND FABISH	576052	SUPPLIES AT MUSIC SUPPLIES	23.96	05/28/25
16088	QUINLAN AND FABISH	576052	SUPPLIES AT MUSIC SUPPLIES	38.97	05/28/25
16088	QUINLAN AND FABISH	576052	SUPPLIES AT MUSIC SUPPLIES	9.75	05/28/25
16088	QUINLAN AND FABISH	576052	R&M WB I&T REPAIR & MAINTENANCE	21.99	05/28/25
16088	QUINLAN AND FABISH	576052	NON-CAP WB MUSIC NON CAP EQUIP	4,295.00	05/28/25
TOTAL VENDOR				5,275.53	
7569	R & M SPECIALTIES LTD	V4001900	CLASS OF 2025-AT N.A.	446.75	05/21/25
59551	RAFEYYA 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
59524	MICHAEL MATTHEW REARDO	V3003871	SUPPLIES WB PRIN OFF SUPPLIES	87.93	05/21/25
59524	MICHAEL MATTHEW REARDO	V4001901	RESERVE ACTIVITY FUND N.A.	1.89	05/21/25
59524	MICHAEL MATTHEW REARDO	V3003871	SUPPLIES WB PRIN OFF SUPPLIES	65.31	05/21/25
TOTAL VENDOR				528.87	
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	
58510	REFERRAL GPS	575976	PS IDPH POSTVENTION PURCHASED SERVICES	75,000.00	05/21/25
58510	REFERRAL GPS	575976	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75	05/21/25
TOTAL VENDOR				105,004.75	
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
52685	ROADSAFE TRAFFIC SYSTE	575977	SUPPLIES WB PRIN OFF SUPPLIES	47.60 05/21/25
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
58433	AMANDA N ROBLES	V3003872	SUPPLIES AT LANGUAGE SUPPLIES	35.00 05/21/25
50142	ROCK VALLEY PUBLISHING	575887	PUR SVC BOE ADVERTISING BOE ADVERTISING	264.00 05/14/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	197.52 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	134.40 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	489.31 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	119.71 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	40.51 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	87.84 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	37.80 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	27.13 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	67.09 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	597.54 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	434.00 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	140.53 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	482.71 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	41.66 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	475.32 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	665.60 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	39.24 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	35.76 05/21/25
TOTAL VENDOR				4,113.67
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
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB SOC STUDIES SUPPLIES	59.50 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB SOC STUDIES SUPPLIES	1,624.78 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB SOC STUDIES SUPPLIES	482.40 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB PRIN OFF SUPPLIES	190.12 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES CENT SUPPORT SER SUPPLIES	60.83 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB PRIN OFF SUPPLIES	16.55 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB SOC STUDIES SUPPLIES	710.56 05/28/25
TOTAL VENDOR				4,484.54
59413	GRACE ELIABETH RUSH	576082	SUPPLIES WB ATHLETICS SUPPLIES	740.28 05/28/25
59413	GRACE ELIABETH RUSH	7371	GIRLS GOLF N.A.	1,167.56 05/28/25
TOTAL VENDOR				1,907.84
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	196.20 05/28/25
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	7.98 05/28/25
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	86.80 05/28/25
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	65.44 05/28/25
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	245.06 05/28/25
TOTAL VENDOR				601.48
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

50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	41.90	05/21/25
50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	115.72	05/21/25
50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	126.81	05/21/25
50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	147.22	05/21/25
50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	207.49	05/21/25
TOTAL VENDOR				1,061.23	
45190	KEITH A SANTINI	V4001922	AUTO REPAIR CLUB N.A.	299.00	05/28/25
444	SANTO SPORT STORE	575978	SUPPLIES AT ATH SUPPLIES	319.00	05/21/25
59560	SARAH HOLANDI	7288	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
48351	SAWCHUCK INDUSTRIES	575979	SUPPLIES WB PRIN OFF SUPPLIES	420.00	05/21/25
59571	SCARLETT PARADA	7289	WPO (WB PARENT ORG) N.A.	500.00	05/07/25
49972	ROBERT J SCHADER	V4001903	STUDENT COUNCIL N.A.	71.06	05/21/25
49972	ROBERT J SCHADER	V3003873	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	344.97	05/21/25
49972	ROBERT J SCHADER	V3003873	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	23.98	05/21/25
49972	ROBERT J SCHADER	V4001903	STUDENT COUNCIL N.A.	17.34	05/21/25
TOTAL VENDOR				457.35	
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
27749	SCHOLASTIC CLASSROOM M	576053	TITLE IV PURCH SVCS PURCHASED SERVICES	433.14	05/28/25
452	SCHOOL HEALTH CORPORAT	576054	SUPPLIES AT ATH SUPPLIES	160.04	05/28/25
48806	SEAL OF ILLINOIS, INC.	576083	SPED PRIVATE TUITION WBHS OTHER	6,051.49	05/28/25
48806	SEAL OF ILLINOIS, INC.	576083	SPED PRIVATE TUITION ATHS OTHER	30,257.45	05/28/25
TOTAL VENDOR				36,308.94	
59591	SEBASTIAN TABOADA CAST	7318	S FLEMMING MEM SCHOLARSH N.A.	500.00	05/14/25
1595	SEIU LOCAL 73	575936	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	05/14/25
1595	SEIU LOCAL 73	576005	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,002.69	05/28/25
TOTAL VENDOR				1,980.00	
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	
58735	SERINOS DELI	575980	SUPPLIES AT JROTC SUPPLIES	364.96	05/21/25
58735	SERINOS DELI	576055	SUPPLIES EXEC ADMIN SUPPLIES	204.82	05/28/25
TOTAL VENDOR				569.78	
46465	SERVICE SANITATION, IN	575888	RENTAL AT ATHLETICS RENTALS	599.70	05/14/25
57565	YUSUF SHAH	V3003924	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00	05/28/25
57565	YUSUF SHAH	V3003924	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00	05/28/25
TOTAL VENDOR				1,200.00	
15278	SHAMROCK GARDEN FLORIS	7327	CONCESSIONS N.A.	100.00	05/14/25
47256	HAL LEONARD LLC	576056	SUPPLIES AT TITLE I SUPPLIES	429.80	05/28/25
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	
53656	SHERWIN-WILLIAMS	575981	SUPPLIES DO MAINTENANCE SUPPLIES	309.00	05/21/25
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
47123	SIR SPEEDY PRINTING	576057	SUPPLIES AT MUSIC SUPPLIES	631.86	05/28/25
49351	SKILLS USA	7337	SKILLSUSA N.A.	212.00	05/21/25
49351	SKILLS USA	7337	SKILLSUSA N.A.	200.00	05/21/25
49351	SKILLS USA	576004	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,648.00	05/21/25
49351	SKILLS USA	576004	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,650.00	05/21/25
TOTAL VENDOR				3,710.00	
41072	SKILLSUSA ILLINOIS, IN	575982	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,210.00	05/21/25
59548	SLUNKS LLC	7373	BOYS VOLLEYBALL N.A.	675.00	05/28/25
56551	SOARING EAGLE ACADEMY	576084	SPED PRIVATE TUITION ATHS OTHER	10,548.93	05/28/25
58889	SOUNDS OF MUSIC ENTERT	7374	CLASS OF 2026-AT N.A.	5,000.00	05/28/25
57699	SPARKLE SPIRIT WEAR AN	7375	ORCHESTRIS N.A.	2,302.00	05/28/25
43772	SPECIAL EDUCATION SYST	575983	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,094.73	05/21/25
43772	SPECIAL EDUCATION SYST	575983	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,838.13	05/21/25
43772	SPECIAL EDUCATION SYST	575983	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,529.22	05/21/25
TOTAL VENDOR				4,462.08	
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
56409	STEPHANI SPRINGER	7376	CHOIR ACTIVITY N.A.	300.00	05/28/25
59165	STEPHEN BABIARZ	575984	PUR SVC MUSIC PURCHASED SERVICES	300.00	05/21/25
59165	STEPHEN BABIARZ	7377	BAND ACTIVITY ACCOUNT N.A.	500.00	05/28/25

TOTAL VENDOR				800.00
26271	STREAMWOOD BEHAVIORAL	576085	SPED PRIVATE TUITION ATHS OTHER	3,284.16 05/28/25
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
53883	EDWARD S SULLIVAN III	V3003925	R&M WB ATH REPAIR & MAINTENANCE	189.00 05/28/25
TOTAL VENDOR				723.54
59266	SUZETTE MANCILLA	7338	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/21/25
55827	AZAHARA TELLO	V3003926	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 05/28/25
55827	AZAHARA TELLO	V3003926	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 05/28/25
TOTAL VENDOR				1,200.00
485	TERRACE SUPPLY	575890	SUPPLIES WB MAINTENANCE SUPPLIES	12.60 05/14/25
56412	THE CERTIF-A-GIFT COMP	575985	PUR SVC BOE OTHER BOE OTHER PUR SVC	4,778.12 05/21/25
56412	THE CERTIF-A-GIFT COMP	575985	PUR SVC BOE OTHER BOE OTHER PUR SVC	71.74 05/21/25
TOTAL VENDOR				4,849.86
23599	THE EMPRESS BANQUETS	7378	CLASS OF 2025-AT N.A.	8,900.00 05/28/25
51354	THE FUN ONES	575775	SUPPLIES WB PRIN OFF SUPPLIES	793.00 05/07/25
56819	THE LANGUAGE LABS	575986	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	934.00 05/21/25
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
55154	THE OMNI GROUP	575995	EDUCATION FUND 403B FEES	66.00 05/21/25
3175	THE SCOPE SHOPPE, INC.	575778	R&M WB PRIN OFF REPAIR & MAINTENANCE	3,443.00 05/07/25
56787	THILLENS, INC	V3003874	PUR SVC WB PRIN OFF PURCHASED SERVICES	261.50 05/21/25
56787	THILLENS, INC	V3003874	PUR SVC AT PRIN OFF PURCHASED SERVICES	261.51 05/21/25
TOTAL VENDOR				523.01
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
58991	TIFFANY ZAREMBA	7339	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/21/25
40766	EASTMAN Y TIU	V3003839	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	449.60 05/14/25
40766	EASTMAN Y TIU	V3003875	SUPPLIES WB ATHLETICS SUPPLIES	39.27 05/21/25
TOTAL VENDOR				488.87
58877	TLC SWAG LLC	575987	SUPPLIES WB PRIN OFF SUPPLIES	1,308.00 05/21/25
55927	T-MOBILE	575920	PUR SVC DIST TECH PURCHASED SERVICES	400.00 05/14/25
58799	TOWNSHIP HIGH SCHOOL D	575988	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,600.00 05/21/25
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
17960	TROPHIES BY GEORGE	V3003892	SUPPLIES WB ATHLETICS SUPPLIES	454.00 05/28/25
17960	TROPHIES BY GEORGE	V3003892	SUPPLIES WB ATHLETICS SUPPLIES	929.30 05/28/25
17960	TROPHIES BY GEORGE	V3003892	SUPPLIES WB ATHLETICS SUPPLIES	320.00 05/28/25
17960	TROPHIES BY GEORGE	V3003892	SUPPLIES AT ATH SUPPLIES	690.64 05/28/25
17960	TROPHIES BY GEORGE	V3003892	SUPPLIES WB ATHLETICS SUPPLIES	117.00 05/28/25
TOTAL VENDOR				4,354.24
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
54828	TROPI-QUATICS PET CENT	575989	SUPPLIES WB SCIENCE SUPPLIES	11.84 05/21/25
TOTAL VENDOR				38.10
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
57418	UMB BANK F/B/O AXA	575934	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,808.33 05/14/25
57418	UMB BANK F/B/O AXA	576019	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,808.33 05/28/25
TOTAL VENDOR				25,616.66
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
6763	UNITED PARCEL SERVICE	V3003876	PUR SVC POSTAGE - WB BOE POSTAGE	42.48	05/21/25
6763	UNITED PARCEL SERVICE	V3003876	PUR SVC POSTAGE - AT BOE POSTAGE	42.48	05/21/25
6763	UNITED PARCEL SERVICE	V3003927	PUR SVC POSTAGE - WB BOE POSTAGE	42.48	05/28/25
6763	UNITED PARCEL SERVICE	V3003927	PUR SVC POSTAGE - WB BOE POSTAGE	47.62	05/28/25
6763	UNITED PARCEL SERVICE	V3003927	PUR SVC POSTAGE - AT BOE POSTAGE	42.48	05/28/25
6763	UNITED PARCEL SERVICE	V3003927	PUR SVC POSTAGE - AT BOE POSTAGE	47.62	05/28/25
TOTAL VENDOR				495.56	
54184	ASHLEY VACA	V3003877	SUPPLIES AT MATH SUPPLIES	110.00	05/21/25
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
51568	COURTNEY E VALA	V4001904	PRODUCTION/SCREENPRINTING N.A.	123.78	05/21/25
TOTAL VENDOR				261.88	
58664	MARLENE VALADEZ	V3003928	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
58664	MARLENE VALADEZ	V3003928	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
58664	MARLENE VALADEZ	V3003928	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
TOTAL VENDOR				1,800.00	
59211	VALERIA SMOLSKA	7340	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/21/25
58763	VALLEY ATHLETICS	7306	ATHLETIC SPECIAL PROJECTS N.A.	3,553.70	05/07/25
772	VARIABLE ANNUITY LIFE	575935	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,257.00	05/14/25
772	VARIABLE ANNUITY LIFE	576020	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,257.00	05/28/25
TOTAL VENDOR				4,514.00	
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	
58162	VICTORY BADMINTON INC	576058	SUPPLIES WB ATHLETICS SUPPLIES	1,120.00	05/28/25
19787	VILLA PARK ELECTRICAL	V3003834	SUPPLIES AT MAINTENANCE SUPPLIES	1,120.30	05/14/25
19787	VILLA PARK ELECTRICAL	V3003893	SUPPLIES AT MAINTENANCE SUPPLIES	273.80	05/28/25
TOTAL VENDOR				1,394.10	
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
136	VILLAGE OF ADDISON	575990	REG TRANSPORTATION SUPPLY SUPPLIES	107.27	05/21/25
136	VILLAGE OF ADDISON	575990	SUPPLIES AT MAINTENANCE SUPPLIES	122.50	05/21/25
136	VILLAGE OF ADDISON	575990	SUPPLIES AT DRIVER ED SUPPLIES	157.10	05/21/25
136	VILLAGE OF ADDISON	575990	SUPPLIES WB MAINTENANCE SUPPLIES	327.61	05/21/25
136	VILLAGE OF ADDISON	575990	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	416.56	05/21/25
136	VILLAGE OF ADDISON	576059	AUX POLICE SERV-AT AUX POLICE SERV	4,724.52	05/28/25
TOTAL VENDOR				41,306.11	
13137	VILLAGE OF VILLA PARK	575782	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,594.12	05/07/25
13137	VILLAGE OF VILLA PARK	575991	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,104.34	05/21/25
13137	VILLAGE OF VILLA PARK	576086	WATER WB UTILITY WATER	6,491.87	05/28/25
13137	VILLAGE OF VILLA PARK	576086	WATER WB UTILITY WATER	74.29	05/28/25
13137	VILLAGE OF VILLA PARK	576060	SUPPLIES WB DRIVER ED SUPPLIES	214.89	05/28/25
TOTAL VENDOR				13,479.51	
59420	NICHOLAS M VILLASENOR	V3003841	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,459.96	05/14/25
59420	NICHOLAS M VILLASENOR	V4001905	DECA N.A.	270.00	05/21/25
TOTAL VENDOR				1,729.96	
59589	VIVIANA ROJAS	7319	AT INTERACT CLUB N.A.	1,000.00	05/14/25
58425	REBECCA L VOGT	V3003878	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
58425	REBECCA L VOGT	V3003878	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
58425	REBECCA L VOGT	V3003878	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
58425	REBECCA L VOGT	V3003878	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
TOTAL VENDOR				2,400.00	
55101	W W NORTON & CO INC	576061	SUPPLIES WB TITLE I SUPPLIES	7,862.40	05/28/25
55026	CLYDE WARE	V3003879	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	824.40	05/21/25
55026	CLYDE WARE	V3003879	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	270.00	05/21/25
55026	CLYDE WARE	V3003929	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00	05/28/25
TOTAL VENDOR				1,583.40	

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
29278	REGINA M WATHIER	V3003880	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,127.99	05/21/25
29278	REGINA M WATHIER	V3003880	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,296.80	05/21/25
29278	REGINA M WATHIER	V3003880	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,364.98	05/21/25
29278	REGINA M WATHIER	V4001923	THESPIANS N.A.	80.97	05/28/25
TOTAL VENDOR				4,908.42	
56411	LAURA WEINBRENNER	V3003814	STAFF TRAVEL AT SPED STAFF TRAVEL	37.66	05/07/25
56411	LAURA WEINBRENNER	V3003930	STAFF TRAVEL AT HOST STAFF TRAVEL	52.90	05/28/25
TOTAL VENDOR				90.56	
59290	WELTMAN, WEINBERG & RE	575937	EDUCATION FUND GARNISHMENTS W.H.	483.71	05/14/25
59290	WELTMAN, WEINBERG & RE	576006	EDUCATION FUND GARNISHMENTS W.H.	483.71	05/28/25
TOTAL VENDOR				967.42	
5779	WENGER CORPORATION	575992	NON-CAP WB MUSIC NON CAP EQUIP	8,585.92	05/21/25
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	
1594	WEST SUBURBAN TEACHERS	575938	EDUCATION FUND AFT W.H. PAYABLE	14,083.04	05/14/25
1594	WEST SUBURBAN TEACHERS	576007	EDUCATION FUND AFT W.H. PAYABLE	14,042.31	05/28/25
TOTAL VENDOR				28,125.35	
49096	WHEATON MULCH, INC.	576062	SUPPLIES WB MAINTENANCE SUPPLIES	800.00	05/28/25
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
16090	MACGILL & CO	V3003894	SUPPLIES AT HEALTH SVC SUPPLIES	1,114.93	05/28/25
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
59600	ISABEL WITTE	V3003881	SUPPLIES AT ESL SUPPLIES	14.90	05/21/25
59600	ISABEL WITTE	V3003881	SUPPLIES AT ESL SUPPLIES	275.03	05/21/25
TOTAL VENDOR				289.93	
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
55888	NILAY WOODBURY	V4001906	GERMAN STUDENT TRAVEL N.A.	10,946.65	05/21/25
55888	NILAY WOODBURY	V4001906	MULTICULTURAL CLUB N.A.	119.00	05/21/25
TOTAL VENDOR				11,070.55	
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
53794	LAURA ZACCARO	V4001924	CLASS OF 2026-AT N.A.	200.00	05/28/25
49885	JAMES E ZIEBKA	V4001907	ATHLETIC SPECIAL PROJECTS N.A.	121.24	05/21/25
49885	JAMES E ZIEBKA	V3003931	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,325.00	05/28/25
TOTAL VENDOR				1,446.24	
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				2,730,859.09	

8.A.2) List of Bills- Vendor checks from May 15, 2025- June 4, 2025

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

**DATE:** June 9, 2025

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from May 15 – June 4, 2025

Attached for approval to release is a list of payments to vendors for the period of May 15, 2025 – June 4, 2025 in the total amount of \$1,708,217.74.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of May 15, 2025 – June 4, 2025 in the total amount of \$1,708,217.74.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
05/15/2025 to 06/04/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59605	5 STAR STUDENTS	576087	P.S.COM SVCS TITLE II PUR SVC COM SVCS	800.00	06/04/25	
58410	ABLE ACADEMY	V3003895	SPED PRIVATE TUITION WBHS OTHER	11,198.72	05/28/25	
58410	ABLE ACADEMY	V3003895	SPED PRIVATE TUITION ATHS OTHER	22,397.44	05/28/25	
TOTAL VENDOR				33,596.16		
55660	ACCESS ONE INC.	575939	MEDIA SERVICE TELEPHONE	4,639.86	05/21/25	
58532	ACCURATE BIOMETRICS IN	575940	PUR SVC CENT - HR PURCHASED SERVICES	174.00	05/21/25	
56742	ADDISON ENGRAVING	576088	SUPPLIES WB SOC STUDIES SUPPLIES	7.00	06/04/25	
124	ADDISON FLORAL, INC	576089	PUR SVC BOE OTHER BOE OTHER PUR SVC	141.00	06/04/25	
124	ADDISON FLORAL, INC	576089	SUPPLIES AT GUIDANCE SUPPLIES	135.00	06/04/25	
TOTAL VENDOR				276.00		
132	ADDISON PARK DISTRICT	576090	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	28.00	06/04/25	
132	ADDISON PARK DISTRICT	576090	PUR SVC SPED TRANSITIONS STAFF TRAVEL	618.00	06/04/25	
132	ADDISON PARK DISTRICT	7380	TRANSITIONS PROGRAM N.A.	655.00	06/04/25	
TOTAL VENDOR				1,301.00		
52324	ADVENTIST GLEN OAKS TR	576063	SPED PRIVATE TUITION ATHS OTHER	8,701.96	05/28/25	
52324	ADVENTIST GLEN OAKS TR	576063	SPED PRIVATE TUITION WBHS OTHER	39,158.82	05/28/25	
52324	ADVENTIST GLEN OAKS TR	576063	SPED PRIVATE TUITION WBHS OTHER	3,049.63	05/28/25	
TOTAL VENDOR				50,910.41		
49303	ALBERTSON COMPANIES	575996	SUPPLIES IDEA B SUPPLIES	21.42	05/21/25	
49303	ALBERTSON COMPANIES	575996	SUPPLIES IDEA B SUPPLIES	38.35	05/21/25	
49303	ALBERTSON COMPANIES	575996	SUPPLIES IDEA B SUPPLIES	40.93	05/21/25	
49303	ALBERTSON COMPANIES	575996	SUPPLIES AT SPED SUPPLIES	130.41	05/21/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES IDEA B SUPPLIES	9.98	05/28/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES AT SPED SUPPLIES	244.01	05/28/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES IDEA B SUPPLIES	16.26	05/28/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES IDEA B SUPPLIES	6.98	05/28/25	
49303	ALBERTSON COMPANIES	576064	SUPPLIES AT SPED SUPPLIES	91.94	05/28/25	
49303	ALBERTSON COMPANIES	576153	SUPPLIES IDEA B SUPPLIES	37.32	06/04/25	
TOTAL VENDOR				637.60		
54149	ALBOUM TRANSLATION SER	V3003932	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	30.24	06/04/25	
54149	ALBOUM TRANSLATION SER	V3003932	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	1,286.66	06/04/25	
TOTAL VENDOR				1,316.90		
59611	ALEXIS WOLF	7341	ENERGY RUSH N.A.	500.00	05/28/25	
58438	ALL DIGITAL REWARDS, L	V4001883	DIST WELLNESS INITIATIVE N.A.	689.00	05/21/25	
59026	ALL FLOW SERVICES INC	575941	SUPPLIES AT SPED SUPPLIES	392.00	05/21/25	
47500	ALL STAR CUSTOM AWARDS	7342	GIRLS GOLF N.A.	60.00	05/28/25	
47500	ALL STAR CUSTOM AWARDS	7342	BOYS BASKETBALL N.A.	385.00	05/28/25	
47500	ALL STAR CUSTOM AWARDS	576091	SUPPLIES WB ATHLETICS SUPPLIES	137.00	06/04/25	
47500	ALL STAR CUSTOM AWARDS	576091	SUPPLIES WB ATHLETICS SUPPLIES	262.00	06/04/25	
47500	ALL STAR CUSTOM AWARDS	576091	SUPPLIES WB ATHLETICS SUPPLIES	114.00	06/04/25	
TOTAL VENDOR				958.00		
59495	ALLIANCE MECHANICAL SE	576092	PUR SVC AT MAINTENANCE PURCHASED SERVICES	739.50	06/04/25	
49487	ALLIED GARAGE DOOR, IN	576093	PUR SVC WB MAINTENANCE PURCHASED SERVICES	293.25	06/04/25	
57276	LUCY M ALMANZA-FERNAND	V4001884	RITMO LATINO CLUB N.A.	84.68	05/21/25	
58782	ALPHAGRAPHICS AURORA #	7343	CLASS OF 2026-AT N.A.	60.00	05/28/25	
59149	AMANDA BORHO	7344	MUSIC BOOSTERS N.A.	33.70	05/28/25	
59149	AMANDA BORHO	7344	MUSIC BOOSTERS N.A.	101.73	05/28/25	
TOTAL VENDOR				135.43		
58120	AMAZON CAPITAL SERVICE	7331	KIWANIS KEY CLUB N.A.	89.00	05/21/25	
58120	AMAZON CAPITAL SERVICE	7331	CATERING WB N.A.	66.49	05/21/25	
58120	AMAZON CAPITAL SERVICE	7331	CLASS OF 2025-AT N.A.	25.99	05/21/25	
58120	AMAZON CAPITAL SERVICE	575997	SUPPLIES AT PE SUPPLIES	31.58	05/21/25	
58120	AMAZON CAPITAL SERVICE	7331	LETTERS OF LOVE N.A.	23.36	05/21/25	
58120	AMAZON CAPITAL SERVICE	7331	CHILD DEVELOPMENT N.A.	414.48	05/21/25	
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	41.47	05/28/25	
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SPED SUPPLIES	157.26	05/28/25	
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES SPED TRANSITIONS SUPPLIES	14.39	05/28/25	
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	21.04	05/28/25	
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	47.04	05/28/25	
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	39.90	05/28/25	
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	19.99	05/28/25	

58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	878.48	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	369.68	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	598.72	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	10.87	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	56.88	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT JROTC SUPPLIES	76.59	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ENGLISH SUPPLIES	620.47	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	23.56	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	38.25	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	63.88	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT FAM CONS SUPPLIES	100.00	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT MATH SUPPLIES	213.29	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	36.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	84.86	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	10.39	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	22.00	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	134.58	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	58.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	68.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	2.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	66.81	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	64.10	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB BUS ED SUPPLIES	50.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	49.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	949.39	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	281.31	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	11.95	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	14.97	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	15.97	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	35.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	49.92	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	26.95	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	38.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	2.16	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SPED SUPPLIES	11.69	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB LIBRARY SUPPLIES	12.43	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	42.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SOC STUDIES SUPPLIES	12.79	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	85.96	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	245.31	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ART SUPPLIES	303.27	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SOC STUDIES SUPPLIES	1,288.59	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	6.74	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MATH SUPPLIES	22.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ENGLISH SUPPLIES	250.53	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	197.13	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MATH SUPPLIES	13.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	524.88	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	28.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT BUS ED SUPPLIES	62.96	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	100.00	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	86.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUP DIST STDNT SUCCESS SUPPLIES	103.78	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	378.64	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	111.90	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	29.10	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	50.34	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	60.79	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	67.96	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT GUIDANCE SUPPLIES	88.82	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	89.49	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	45.95	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SPED SUPPLIES	64.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	29.44	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	19.95	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	247.82	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MATH SUPPLIES	495.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MATH SUPPLIES	207.45	05/28/25

58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB MAINTENANCE SUPPLIES	16.50	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT MATH SUPPLIES	126.24	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SOC STUDIES SUPPLIES	711.90	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	BOOKS WB LIBRARY LIBRARY BOOKS	86.74	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	203.64	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	11.89	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	12.30	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	25.18	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	39.38	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	47.94	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	15.75	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	12.95	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	28.69	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT LANGUAGE SUPPLIES	21.74	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	48.40	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SOC STUDIES SUPPLIES	22.61	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES-IMM ED PROGRAM SUPPLIES	68.09	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	153.47	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	7.67	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	499.49	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	149.60	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	211.33	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	1,165.45	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	31.49	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	126.32	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	29.08	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	24.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	79.80	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	17.18	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	87.50	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT GUIDANCE SUPPLIES	9.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB BUS ED SUPPLIES	114.48	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT FAM CONS SUPPLIES	12.89	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	3,860.73	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES ESL DIRECTOR SUPPLIES	12.87	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT ATT/SCHD SUPPLIES	7.64	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	32.90	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	10.76	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	961.42	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	55.69	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	59.78	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	237.86	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT MATH SUPPLIES	867.96	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ART SUPPLIES	43.64	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	10.91	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	9.34	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST NON CAP TECH NON CAP EQUIP	152.91	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ENGLISH SUPPLIES	654.62	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT LSC SUPPLIES	119.40	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	214.69	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	98.18	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ART SUPPLIES	42.92	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT ATH SUPPLIES	32.37	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT PRIN OFF SUPPLIES	84.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	193.29	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	66.42	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	24.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB READING SUPPLIES	95.54	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	R&M AT DRIVER ED REPAIR & MAINTENANCE	738.00	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	52.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT LSC SUPPLIES	64.92	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	15.19	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	44.18	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	26.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB ATHLETICS SUPPLIES	189.94	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	49.50	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES-IMM ED PROGRAM SUPPLIES	287.19	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	125.90	05/28/25

58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	3.07	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	DIST TECH MATERIALS SUPPLIES	34.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT JROTC SUPPLIES	94.97	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT ENGLISH SUPPLIES	391.64	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB PRIN OFF SUPPLIES	21.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT ENGLISH SUPPLIES	23.96	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SOC STUDIES SUPPLIES	59.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	11.95	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	11.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	118.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	25.94	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	15.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	19.96	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	43.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	23.59	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	24.96	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	24.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	89.94	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	29.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	33.52	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	49.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	53.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	64.99	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	72.42	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	73.10	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	16.58	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	36.00	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	19.98	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT SCIENCE SUPPLIES	15.20	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES AT TITLE I SUPPLIES	3,000.00	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES IDEA B SUPPLIES	76.36	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	BOOKS WB LIBRARY LIBRARY BOOKS	143.65	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	691.94	05/28/25
58120	AMAZON CAPITAL SERVICE	576027	SUPPLIES WB SCIENCE SUPPLIES	9.89	05/28/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	19.38	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	23.60	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	16.90	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	18.78	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	18.76	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	20.70	06/04/25
TOTAL VENDOR				30,828.35	
52853	AMERITAS	576008	EDUCATION FUND AMERITAS	119.00	05/28/25
58920	AMPLIFY EDUCATION INC	576028	SUPPLIES AT TITLE I SUPPLIES	7,120.00	05/28/25
56053	JACK M ANDREWS	V3003896	SUP DIST STDNT SUCCESS SUPPLIES	127.86	05/28/25
56053	JACK M ANDREWS	V3003896	SUPPLIES AT PRIN OFF SUPPLIES	166.33	05/28/25
56053	JACK M ANDREWS	V3003896	SUPPLIES AT PRIN OFF SUPPLIES	220.27	05/28/25
TOTAL VENDOR				514.46	
59604	APPRAISAL ASSOCIATES	575942	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,864.52	05/21/25
54569	ISELA AQUINO	V4001909	RESERVE ACTIVITY FUND N.A.	28.36	05/28/25
54569	ISELA AQUINO	V3003897	SUPPLIES WB PRIN OFF SUPPLIES	1,178.57	05/28/25
TOTAL VENDOR				1,206.93	
56733	ASCENSUS LLC	576009	EDUCATION FUND VANGUARD	4,720.00	05/28/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	457.11	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	457.11	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	472.88	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	299.49	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	693.56	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	472.88	06/04/25
TOTAL VENDOR				2,853.03	
46041	AURELIO'S PIZZA	576029	SUPPLIES CENT SUPPORT SER SUPPLIES	240.00	05/28/25
54285	AURORA NAPER TRANSPORT	575943	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	34,990.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	42,690.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	PUR SVC TRANSPORTATION PURCHASED SERVICES	14,110.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	24,990.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	37,240.00	05/21/25
54285	AURORA NAPER TRANSPORT	575943	PUR SVC TRANSPORTATION PURCHASED SERVICES	9,150.00	05/21/25
TOTAL VENDOR				163,170.00	
7986	AXA EQUITABLE	576010	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,482.91	05/28/25

57860	AXESS TRANSPORTATION	575944	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	448.00	05/21/25
22440	B & H PHOTO VIDEO	V4001908	PIE MINIGRANT WB N.A.	413.09	05/28/25
27835	BARNES AND NOBLE	575945	SUPPLIES WB TITLE I SUPPLIES	1,010.65	05/21/25
27835	BARNES AND NOBLE	576030	SUPPLIES AT TITLE I SUPPLIES	8,508.50	05/28/25
27835	BARNES AND NOBLE	576030	SUPPLIES WB TITLE I SUPPLIES	1,573.75	05/28/25
27835	BARNES AND NOBLE	576030	SUPPLIES AT ENGLISH SUPPLIES	517.98	05/28/25
27835	BARNES AND NOBLE	576096	SUPPLIES AT ENGLISH SUPPLIES	187.88	06/04/25
27835	BARNES AND NOBLE	576096	SUPPLIES AT ENGLISH SUPPLIES	46.97	06/04/25
TOTAL VENDOR				11,845.73	
23771	BATTERIES PLUS LLC	576097	SUPPLIES AT AUDITORIUM SUPPLIES	433.44	06/04/25
59431	BAYCOM INC	575946	SUPPLIES WB PRIN OFF SUPPLIES	406.50	05/21/25
59431	BAYCOM INC	575946	SUPPLIES WB PRIN OFF SUPPLIES	75.00	05/21/25
TOTAL VENDOR				481.50	
55629	CHRISTOPHER BAZANT	V3003842	SUPPLIES AT SOC STUDIES SUPPLIES	459.98	05/21/25
50083	BEACON ATHLETICS	576031	SUPPLIES WB ATHLETICS SUPPLIES	162.00	05/28/25
50083	BEACON ATHLETICS	7345	SOFTBALL N.A.	452.00	05/28/25
50083	BEACON ATHLETICS	7345	SOFTBALL N.A.	1,051.95	05/28/25
TOTAL VENDOR				1,665.95	
53490	ANTHONY V BELTRANO	V4001885	ATHLETIC SPECIAL PROJECTS N.A.	36.17	05/21/25
53490	ANTHONY V BELTRANO	V4001885	ATHLETIC SPECIAL PROJECTS N.A.	254.07	05/21/25
TOTAL VENDOR				290.24	
57385	BEST PLUMBING SPECIALT	576098	SUPPLIES WB MAINTENANCE SUPPLIES	889.28	06/04/25
43370	BRETT A BLAIR	V3003898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	17.23	05/28/25
43370	BRETT A BLAIR	V3003898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	20.88	05/28/25
43370	BRETT A BLAIR	V3003898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	98.53	05/28/25
TOTAL VENDOR				136.64	
7044	BLICK ART MATERIALS LL	V3003882	SUPPLIES AT ART SUPPLIES	145.50	05/28/25
54764	JAN BOBEK	V3003843	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	350.00	05/21/25
59304	BREX SOLUTIONS LLC	576099	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,281.00	06/04/25
59304	BREX SOLUTIONS LLC	576099	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,950.00	06/04/25
59304	BREX SOLUTIONS LLC	576099	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	109,475.00	06/04/25
TOTAL VENDOR				116,706.00	
53768	STEVEN R BRIDGES	V3003941	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	4,918.80	06/04/25
55795	BROOK CATERING COMPANY	575947	SUPPLIES WB PRIN OFF SUPPLIES	1,251.18	05/21/25
55795	BROOK CATERING COMPANY	7346	CHILD DEVELOPMENT N.A.	117.65	05/28/25
55795	BROOK CATERING COMPANY	576100	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	111.78	06/04/25
TOTAL VENDOR				1,480.61	
59606	BRUCE CARLEVATO	7347	CLASS OF 2026-AT N.A.	225.00	05/28/25
59538	BRUCE E ZALE	576032	R&M WB I&T REPAIR & MAINTENANCE	56.14	05/28/25
59538	BRUCE E ZALE	576032	R&M WB MUSIC REPAIR & MAINTENANCE	1,914.79	05/28/25
59538	BRUCE E ZALE	576032	R&M WB HOST REPAIR & MAINTENANCE	2,129.07	05/28/25
TOTAL VENDOR				4,100.00	
3284	BSN SPORTS LLC	V4001886	GIRLS TRACK & FIELD N.A.	1,554.50	05/21/25
3284	BSN SPORTS LLC	V4001886	GIRLS TRACK & FIELD N.A.	572.40	05/21/25
3284	BSN SPORTS LLC	V4001910	BOYS BASKETBALL N.A.	836.74	05/28/25
3284	BSN SPORTS LLC	V4001910	GIRLS TRACK & FIELD N.A.	1,934.50	05/28/25
3284	BSN SPORTS LLC	V4001910	CONCESSIONS N.A.	1,823.39	05/28/25
3284	BSN SPORTS LLC	V4001910	BASEBALL N.A.	248.04	05/28/25
3284	BSN SPORTS LLC	V4001910	BASEBALL N.A.	248.04	05/28/25
3284	BSN SPORTS LLC	V4001910	WB ATH RES ACT 2014 N.A.	1,327.92	05/28/25
3284	BSN SPORTS LLC	V4001910	BOYS TRACK & FIELD N.A.	1,106.64	05/28/25
TOTAL VENDOR				9,652.17	
28491	C.J.C. AUTO PARTS	7348	AUTO REPAIR CLUB N.A.	1,347.00	05/28/25
28491	C.J.C. AUTO PARTS	7348	AUTO SHOP N.A.	1,612.00	05/28/25
28491	C.J.C. AUTO PARTS	7348	AUTO SHOP N.A.	603.99	05/28/25
28491	C.J.C. AUTO PARTS	7381	AUTO REPAIR CLUB N.A.	176.35	06/04/25
28491	C.J.C. AUTO PARTS	576101	R&M AT I&T REPAIR & MAINTENANCE	538.23	06/04/25
TOTAL VENDOR				4,277.57	
59210	CAILEY SALERNO	7332	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/21/25
55867	CANON SOLUTIONS AMERIC	576102	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	49.23	06/04/25
55867	CANON SOLUTIONS AMERIC	576102	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	74.67	06/04/25
TOTAL VENDOR				123.90	
59061	CAPUTOS FRESH MARKET	7349	STUDENT COUNCIL N.A.	805.31	05/28/25
59061	CAPUTOS FRESH MARKET	576033	SUPPLIES CENT SUPPORT SER SUPPLIES	122.79	05/28/25
59061	CAPUTOS FRESH MARKET	576033	SUPPLIES AT PRIN OFF SUPPLIES	210.74	05/28/25
59061	CAPUTOS FRESH MARKET	576103	SUPPLIES AT GUIDANCE SUPPLIES	149.56	06/04/25
TOTAL VENDOR				1,288.40	
49855	CAROL STREAM LAWN & PO	575948	SUPPLIES AT MAINTENANCE SUPPLIES	41.94	05/21/25

14669	CASSIDY TIRE	V3003933	PUR SVC AT MAINTENANCE PURCHASED SERVICES	216.50	06/04/25
49812	PEDRO CASTRO	V3003844	SUPPLIES AT ATT/SCHD SUPPLIES	35.27	05/21/25
49812	PEDRO CASTRO	V3003899	SUPPLY ACHV ALT AT SUPPLIES	85.96	05/28/25
TOTAL VENDOR				121.23	
50937	CENGAGE LEARNING INC	576104	PERIODICALS AT LIBRARY PERIODICALS	161.97	06/04/25
50937	CENGAGE LEARNING INC	576104	SUPPLIES WB TITLE I SUPPLIES	264.00	06/04/25
TOTAL VENDOR				425.97	
16895	CENTRAL DUPAGE HOSPITA	576105	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	140.00	06/04/25
55356	BRIAN CHELMECKI	V3003900	SUPPLIES WB MATH SUPPLIES	162.19	05/28/25
41253	CHICAGO SHAKESPEARE TH	575949	SUPPLIES AT ENGLISH SUPPLIES	371.00	05/21/25
55025	JESSICA CLARK	V4001911	ATHLETIC SPECIAL PROJECTS N.A.	483.89	05/28/25
59135	KRISTIAN COERPER	V3003901	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	05/28/25
59135	KRISTIAN COERPER	V3003901	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	05/28/25
59135	KRISTIAN COERPER	V3003901	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	199.28	05/28/25
TOTAL VENDOR				1,640.34	
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	64.78	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	294.30	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	84.15	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	72.30	05/28/25
58469	BRIDGET COLLERAN	V4001912	AT CATERING N.A.	108.83	05/28/25
58469	BRIDGET COLLERAN	V4001912	BLAZER CAFE N.A.	31.52	05/28/25
58469	BRIDGET COLLERAN	V4001912	BLAZER CAFE N.A.	49.96	05/28/25
58469	BRIDGET COLLERAN	V4001912	AT CATERING N.A.	35.05	05/28/25
58469	BRIDGET COLLERAN	V4001912	BLAZER CAFE N.A.	29.44	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	100.98	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	40.54	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	27.16	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	45.33	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	65.44	05/28/25
58469	BRIDGET COLLERAN	V3003902	STAFF TRAVEL AT HOST STAFF TRAVEL	31.50	05/28/25
58469	BRIDGET COLLERAN	V3003902	STAFF TRAVEL AT HOST STAFF TRAVEL	67.60	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	93.06	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	289.90	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	89.94	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	73.26	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	138.92	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	46.57	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	40.72	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	67.97	05/28/25
58469	BRIDGET COLLERAN	V3003902	SUPPLIES AT FAM CONS SUPPLIES	10.54	05/28/25
58469	BRIDGET COLLERAN	V4001912	AT CATERING N.A.	170.10	05/28/25
58469	BRIDGET COLLERAN	V4001912	AT CATERING N.A.	72.24	05/28/25
58469	BRIDGET COLLERAN	V4001912	BLAZER CAFE N.A.	129.63	05/28/25
TOTAL VENDOR				2,371.73	
51115	COLLEY ELEVATOR COMPAN	576106	PUR SVC WB MAINTENANCE PURCHASED SERVICES	107.00	06/04/25
15805	COLONIAL LIFE & ACCIDE	575993	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	05/21/25
47495	COMMERCIAL PEST MANAGE	V3003934	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	06/04/25
47495	COMMERCIAL PEST MANAGE	V3003934	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	06/04/25
47495	COMMERCIAL PEST MANAGE	V3003934	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	06/04/25
TOTAL VENDOR				795.00	
59030	COMMUNITY UNIT SCHOOL	575950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,050.00	05/21/25
58573	COMPASS HEALTH OAKBROO	576107	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	1,750.40	06/04/25
51433	COMPREHENSIVE CLINICAL	575951	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	500.00	05/21/25
53579	CONNECTIONS DAY SCHOOL	576065	SPED PRIVATE TUITION ATHS OTHER	6,204.80	05/28/25
59603	JENNIFER CORONA	V3003845	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53	05/21/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	554.04	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	349.92	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	349.92	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	407.56	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	150.66	05/28/25
14729	COTTAGE HILL OPERATING	V3003903	FIELD TRIPS WB HOST FIELD TRIPS	1,819.14	05/28/25

14729	COTTAGE HILL OPERATING	V3003944	PUR SVC TRANSPORTATION PURCHASED SERVICES	112,538.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	174.96	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	306.18	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	320.76	06/04/25
14729	COTTAGE HILL OPERATING	V4001925	BEST BUDDIES CLUB N.A.	218.75	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	335.34	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	1,531.25	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	189.54	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	407.56	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	651.42	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	429.77	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	429.77	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	429.77	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	291.60	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	58.32	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	364.50	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	306.18	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	393.66	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	58.32	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	262.44	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	189.54	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	233.28	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	743.58	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	408.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	729.00	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	233.28	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	244.82	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	213.10	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	426.21	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	213.11	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	247.86	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	612.36	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	116.64	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	116.64	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	741.20	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	449.60	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	320.76	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	386.88	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	402.81	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	233.28	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	2,842.35	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	320.76	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	845.64	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	408.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	379.08	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	379.08	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	160.38	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	408.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	379.08	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	875.00	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	379.08	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	888.31	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	150.66	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	247.86	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	291.60	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT HOST FIELD TRIPS	424.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	335.34	06/04/25
TOTAL VENDOR				141,361.32	
45930	CUSTOM BINDERY	576108	SUPPLIES WB PRIN OFF SUPPLIES	318.40	06/04/25
45930	CUSTOM BINDERY	576108	SUPPLIES - BOE SUPPLIES	357.60	06/04/25
45930	CUSTOM BINDERY	576108	SUPPLIES WB PRIN OFF SUPPLIES	443.00	06/04/25
TOTAL VENDOR				1,119.00	
59607	DARNELL TOWNS	7350	CLASS OF 2026-AT N.A.	225.00	05/28/25
42229	JORGE A DE LEON	V3003904	SUPPLIES AT PRIN OFF SUPPLIES	7.99	05/28/25
42229	JORGE A DE LEON	V3003904	SUPPLIES AT PRIN OFF SUPPLIES	61.95	05/28/25
TOTAL VENDOR				69.94	
50600	ESTHER MARTIN DELGADO	V3003846	SUPPLIES AT PRIN OFF SUPPLIES	156.91	05/21/25
50600	ESTHER MARTIN DELGADO	V3003846	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	1,118.85	05/21/25

TOTAL VENDOR				1,275.76
23355	DELL COMPUTER CORP.	575952	DIST NON CAP TECH NON CAP EQUIP	71,177.00 05/21/25
23355	DELL COMPUTER CORP.	575952	DIST NON CAP TECH NON CAP EQUIP	5,199.60 05/21/25
TOTAL VENDOR				76,376.60
1386	DEMCO	576109	SUPPLIES WB LIBRARY SUPPLIES	1,221.65 06/04/25
58123	DESTINATION ATHLETE OF	V4001913	BADMINTON N.A.	2,210.00 05/28/25
58253	DIRECT ENERGY BUSINESS	576066	ELECTRICITY DO ELECTRICITY	2,524.37 05/28/25
58253	DIRECT ENERGY BUSINESS	576066	ELECTRICITY AT UTILITY ELECTRICITY	54,392.20 05/28/25
TOTAL VENDOR				56,916.57
48132	DIRECT FITNESS SOLUTIO	575953	NON-CAP WB PE NON CAP EQUIP	7,232.00 05/21/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	113.99 05/28/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	363.21 05/28/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	105.00 05/28/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	512.90 05/28/25
50567	DOMINICK'S PIZZA	7351	TACKLE FOOTBALL N.A.	110.00 05/28/25
TOTAL VENDOR				1,205.10
27274	BRAD DONALDSON	V3003847	SUPPLIES AT SOC STUDIES SUPPLIES	150.00 05/21/25
21671	DON'S WORLD OF SPORTS	7352	BASEBALL N.A.	378.64 05/28/25
21671	DON'S WORLD OF SPORTS	7352	BOYS VOLLEYBALL N.A.	2,173.50 05/28/25
TOTAL VENDOR				2,552.14
51413	KELLY DOWNER	V4001914	CLASS OF 2026-AT N.A.	102.42 05/28/25
52087	CHRISTOPHER D DUNK	V3003848	REG TRANSPORTATION SUPPLY SUPPLIES	145.89 05/21/25
58712	DUPAGE DIST #88 COUNCI	576011	EDUCATION FUND AFT W.H. PAYABLE	594.24 05/28/25
59503	DUPAGE DIST 88 COUNCIL	576012	EDUCATION FUND AFT W.H. PAYABLE	32.00 05/28/25
59503	DUPAGE DIST 88 COUNCIL	576154	EDUCATION FUND AFT W.H. PAYABLE	31.00 06/04/25
59503	DUPAGE DIST 88 COUNCIL	576154	EDUCATION FUND AFT W.H. PAYABLE	13.00 06/04/25
59503	DUPAGE DIST 88 COUNCIL	576154	EDUCATION FUND AFT W.H. PAYABLE	35.00 06/04/25
TOTAL VENDOR				111.00
10824	DUPAGE REGIONAL OFFICE	576067	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00 05/28/25
10824	DUPAGE REGIONAL OFFICE	576067	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	10,340.00 05/28/25
TOTAL VENDOR				10,460.00
49535	DUPAGE WATER CONDITION	576034	SUPPLIES AT SCIENCE SUPPLIES	242.00 05/28/25
49535	DUPAGE WATER CONDITION	576110	SUPPLIES AT SCIENCE SUPPLIES	115.14 06/04/25
TOTAL VENDOR				357.14
58607	EDIZIONI FARINELLI	576035	SUPPLIES AT TITLE I SUPPLIES	1,962.90 05/28/25
11669	EDUCATIONAL THEATRE AS	7353	THESPIANS N.A.	855.00 05/28/25
47491	EDYBURN CORPORATION	575954	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	671.00 05/21/25
47491	EDYBURN CORPORATION	576111	SUPPLIES WB PRIN OFF SUPPLIES	1,484.00 06/04/25
47491	EDYBURN CORPORATION	576155	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,190.00 06/04/25
47491	EDYBURN CORPORATION	576111	SUPPLIES AT GUIDANCE SUPPLIES	201.00 06/04/25
47491	EDYBURN CORPORATION	576111	SUPPLIES WB ATHLETICS SUPPLIES	421.00 06/04/25
TOTAL VENDOR				3,967.00
59325	ELIM CHRISTIAN SCHOOL	576068	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	144.50 05/28/25
59325	ELIM CHRISTIAN SCHOOL	576068	SPED PRIVATE TUITION WBHS OTHER	9,926.13 05/28/25
TOTAL VENDOR				10,070.63
55191	ELMHURST MEMORIAL HOSP	7354	GO PINK N.A.	4,000.00 05/28/25
646	ELMHURST SCHOOL DIST 2	575955	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,627.82 05/21/25
58987	EMMA SANTILLAN	7333	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/21/25
53716	STEPHANIE E ENNIS	V4001915	CHILD DEVELOPMENT N.A.	363.13 05/28/25
53716	STEPHANIE E ENNIS	V3003905	SUPPLIES WB TITLE I SUPPLIES	189.00 05/28/25
TOTAL VENDOR				552.13
55286	ER2 IMAGE GROUP	7355	CONCESSIONS N.A.	375.00 05/28/25
55286	ER2 IMAGE GROUP	7382	CONCESSIONS N.A.	75.00 06/04/25
TOTAL VENDOR				450.00
55800	DANIEL FERNANDEZ	V4001887	ATHLETIC SPECIAL PROJECTS N.A.	517.80 05/21/25
24052	FITZGERALD LIGHTING	576112	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,117.60 06/04/25
58515	FOLLETT CONTENT SOLUTI	576036	BOOKS WB LIBRARY LIBRARY BOOKS	835.13 05/28/25
58515	FOLLETT CONTENT SOLUTI	576036	BOOKS WB LIBRARY LIBRARY BOOKS	253.01 05/28/25
58515	FOLLETT CONTENT SOLUTI	576036	BOOKS WB LIBRARY LIBRARY BOOKS	819.81 05/28/25
58515	FOLLETT CONTENT SOLUTI	576113	SUPPLIES-IMM ED PROGRAM SUPPLIES	551.19 06/04/25
58515	FOLLETT CONTENT SOLUTI	576113	BOOKS AT LIBRARY LIBRARY BOOKS	252.82 06/04/25
58515	FOLLETT CONTENT SOLUTI	576113	BOOKS WB LIBRARY LIBRARY BOOKS	285.19 06/04/25
58515	FOLLETT CONTENT SOLUTI	576113	BOOKS WB LIBRARY LIBRARY BOOKS	522.33 06/04/25
TOTAL VENDOR				3,519.48
47234	FOREST AWARDS & ENGRAV	575956	PUR SVC BOE OTHER BOE OTHER PUR SVC	40.00 05/21/25
47234	FOREST AWARDS & ENGRAV	576114	SUPPLIES AT PRIN OFF SUPPLIES	194.00 06/04/25
TOTAL VENDOR				234.00
44975	FOX TECH ACADEMY	576069	SPED PRIVATE TUITION ATHS OTHER	4,568.97 05/28/25

1049	G. W. BERKHEIMER CO.,	576115	SUPPLIES AT MAINTENANCE SUPPLIES	3.70	06/04/25
59330	GABRIELA BRACERO	7357	CHOIR ACTIVITY N.A.	300.00	05/28/25
25119	GALIC DISBURSING COMPA	576013	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	05/28/25
59612	GENESEE LAKE SCHOOL	576070	SPED PRIVATE TUITION ATHS OTHER	15,158.54	05/28/25
59612	GENESEE LAKE SCHOOL	576070	SPED PRIVATE TUITION ATHS OTHER	25,330.40	05/28/25
59612	GENESEE LAKE SCHOOL	576116	SUPPLIES IDEA B SUPPLIES	401.20	06/04/25
TOTAL VENDOR				40,890.14	
51506	GIANT STEPS ILLINOIS I	V3003849	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	104.00	05/21/25
51506	GIANT STEPS ILLINOIS I	V3003849	SPED PRIVATE TUITION ATHS OTHER	8,734.11	05/21/25
51506	GIANT STEPS ILLINOIS I	V3003849	SPED PRIVATE TUITION WBHS OTHER	17,468.22	05/21/25
51506	GIANT STEPS ILLINOIS I	V3003935	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	136.50	06/04/25
TOTAL VENDOR				26,442.83	
59289	GILL ATHLETICS INC	576037	SUPPLIES WB ATHLETICS SUPPLIES	981.00	05/28/25
59349	PATRICK JOSEPH GLAZIK	V3003850	BOOKS AT LIBRARY LIBRARY BOOKS	54.00	05/21/25
59349	PATRICK JOSEPH GLAZIK	V3003850	PERIODICALS AT LIBRARY PERIODICALS	50.00	05/21/25
TOTAL VENDOR				104.00	
58693	ANTONIO GONZALEZ JR.	V3003906	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	05/28/25
58693	ANTONIO GONZALEZ JR.	V3003906	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	05/28/25
58693	ANTONIO GONZALEZ JR.	V3003906	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	05/28/25
58693	ANTONIO GONZALEZ JR.	V3003906	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	05/28/25
TOTAL VENDOR				3,444.00	
51280	JAMIE M GOURLEY	V4001888	RESERVE ACTIVITY FUND N.A.	16.25	05/21/25
51280	JAMIE M GOURLEY	V4001888	RESERVE ACTIVITY FUND N.A.	46.01	05/21/25
51280	JAMIE M GOURLEY	V4001888	RESERVE ACTIVITY FUND N.A.	109.72	05/21/25
TOTAL VENDOR				171.98	
5777	GRAINGER, INC.	V3003883	SUPPLIES WB MAINTENANCE SUPPLIES	13.69	05/28/25
5777	GRAINGER, INC.	V3003883	SUPPLIES AT MAINTENANCE SUPPLIES	78.80	05/28/25
5777	GRAINGER, INC.	V3003936	SUPPLIES WB MAINTENANCE SUPPLIES	44.48	06/04/25
TOTAL VENDOR				136.97	
55489	GREAT LAKES COCA-COLA	576038	SUPPLIES AT PRIN OFF SUPPLIES	716.81	05/28/25
55489	GREAT LAKES COCA-COLA	576117	SUPPLIES WB ATHLETICS SUPPLIES	308.92	06/04/25
55489	GREAT LAKES COCA-COLA	576117	SUPPLIES WB ATHLETICS SUPPLIES	300.00	06/04/25
TOTAL VENDOR				1,325.73	
55240	ANDREA M GROSSART	V3003851	SUPPLIES AT SCIENCE SUPPLIES	23.97	05/21/25
58475	GUIDING LIGHT AUTISM A	575957	SPED PRIVATE TUITION WBHS OTHER	8,020.89	05/21/25
58475	GUIDING LIGHT AUTISM A	576071	SPED PRIVATE TUITION WBHS OTHER	8,397.34	05/28/25
58475	GUIDING LIGHT AUTISM A	576156	SPED PRIVATE TUITION WBHS OTHER	11,547.42	06/04/25
58475	GUIDING LIGHT AUTISM A	576156	SPED PRIVATE TUITION WBHS OTHER	8,878.93	06/04/25
TOTAL VENDOR				36,844.58	
58990	HANNAH FAROQUI	7334	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/21/25
59123	JACQUELINE L HARTMAN	V4001889	CHEERLEADING N.A.	33.94	05/21/25
59123	JACQUELINE L HARTMAN	V4001889	CHEERLEADING N.A.	33.15	05/21/25
TOTAL VENDOR				67.09	
59138	JOSEPH S HELTON	V3003852	SUPPLIES WB PRIN OFF SUPPLIES	1,490.39	05/21/25
59138	JOSEPH S HELTON	V3003907	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	74.21	05/28/25
59138	JOSEPH S HELTON	V3003907	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	67.20	05/28/25
TOTAL VENDOR				1,631.80	
58130	KELLY E HICKEY	V3003853	SUPPLIES AT MATH SUPPLIES	117.00	05/21/25
40802	CAMELOT THERAPEUTIC SC	576072	SPED PRIVATE TUITION ATHS OTHER	19,946.16	05/28/25
9682	HIGHWAY SALES, INC.	576039	SUPPLIES AT MAINTENANCE SUPPLIES	153.00	05/28/25
9682	HIGHWAY SALES, INC.	576039	SUPPLIES AT MAINTENANCE SUPPLIES	346.00	05/28/25
TOTAL VENDOR				499.00	
58731	JESSICA D HILARIO	V3003854	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
58529	HILDEBRAND SPORTING GO	576040	SUP DIST STDNT SUCCESS SUPPLIES	175.00	05/28/25
40179	HINCKLEY SPRING WATER	575998	SUPPLIES WB PRIN OFF SUPPLIES	45.95	05/21/25
40179	HINCKLEY SPRING WATER	575998	SUPPLIES WB LIBRARY SUPPLIES	37.96	05/21/25
40179	HINCKLEY SPRING WATER	575958	SUPPLIES WB GUIDANCE SUPPLIES	43.96	05/21/25
40179	HINCKLEY SPRING WATER	576118	SUPPLIES WB ATHLETICS SUPPLIES	27.95	06/04/25
TOTAL VENDOR				155.82	
4683	HINSDALE TWP. H.S. DIS	576119	SPED PRIVATE TUITION ATHS OTHER	256.00	06/04/25
4683	HINSDALE TWP. H.S. DIS	576119	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	580.50	06/04/25
TOTAL VENDOR				836.50	
27060	HENRY H HIORNS	576041	R&M AT MUSIC REPAIR & MAINTENANCE	120.00	05/28/25
59293	HOBART SERVICE	576120	PUR SVC AT MAINTENANCE PURCHASED SERVICES	891.37	06/04/25
59333	HOFFMANN PIANO SERVICE	575959	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	05/21/25
53355	ALEXANDER J HOLOD	V3003855	SUPPLIES AT AUDITORIUM SUPPLIES	448.00	05/21/25
58875	HOLSTEIN'S GARAGE INC	575960	R&M WB DRIVER ED REPAIR & MAINTENANCE	135.00	05/21/25
58875	HOLSTEIN'S GARAGE INC	575960	R&M WB DRIVER ED REPAIR & MAINTENANCE	90.00	05/21/25

TOTAL VENDOR				225.00
28359	HOME DEPOT CREDIT SERV	V4001890	PIE MINIGRANT WB N.A.	299.70 05/21/25
28359	HOME DEPOT CREDIT SERV	V4001890	PIE MINIGRANT WB N.A.	269.55 05/21/25
28359	HOME DEPOT CREDIT SERV	V3003908	SUPPLIES AT MAINTENANCE SUPPLIES	141.02 05/28/25
TOTAL VENDOR				710.27
773	HORACE MANN INSURANCE	576014	EDUCATION FUND HORACE MANN	50.00 05/28/25
53959	HOUSE OF GLASS	575961	SUPPLIES AT MAINTENANCE SUPPLIES	38.23 05/21/25
43712	THOMAS A HUBNER	V3003856	SUPPLIES AT SOC STUDIES SUPPLIES	60.75 05/21/25
59490	JANIN PAOLA HUERTA	V4001891	HOLA CLUB N.A.	31.96 05/21/25
59490	JANIN PAOLA HUERTA	V4001891	HOLA CLUB N.A.	33.96 05/21/25
59490	JANIN PAOLA HUERTA	V4001891	HOLA CLUB N.A.	11.98 05/21/25
59490	JANIN PAOLA HUERTA	V4001891	HOLA CLUB N.A.	18.36 05/21/25
TOTAL VENDOR				96.26
13852	IHSA	576073	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	3,495.76 05/28/25
56317	ILLINOIS PREP TOP TIMI	576042	PUR SVC AT ATH PURCHASED SERVICES	1,211.00 05/28/25
8805	ILLINOIS STATE POLICE	575962	PUR SVC CENT - HR PURCHASED SERVICES	27.00 05/21/25
59579	INFINITY EVENT PRODUCT	7360	CLASS OF 2026-AT N.A.	5,740.00 05/28/25
47367	INSTITUTE FOR THERAPY	V3003884	PS IDEA THERAPY SERVICES THERAPY SERV	900.00 05/28/25
47114	INTELLIGENT SYSTEMS SE	576121	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,355.00 06/04/25
47114	INTELLIGENT SYSTEMS SE	576121	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,080.00 06/04/25
47114	INTELLIGENT SYSTEMS SE	576121	PUR SVC WB MAINTENANCE PURCHASED SERVICES	640.00 06/04/25
TOTAL VENDOR				4,075.00
56502	KIMBERLY JACKSON PETRE	V3003857	SUPPLIES WB LIBRARY SUPPLIES	25.98 05/21/25
58050	JAMES A STOMBRES	576122	PUR SVC AT MUSIC PURCHASED SERVICES	400.00 06/04/25
58931	JENNIFER SUTTON	7361	WPO (WB PARENT ORG) N.A.	125.00 05/28/25
58931	JENNIFER SUTTON	7361	WPO (WB PARENT ORG) N.A.	125.00 05/28/25
TOTAL VENDOR				250.00
59111	JOANNE L WEGSCHIELD	576074	PUR SVC MUSIC PURCHASED SERVICES	500.00 05/28/25
54190	TYCO INTEGRATED SECURI	576123	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48 06/04/25
54190	TYCO INTEGRATED SECURI	576123	PUR SVC DO OPERATION PURCHASED SERVICES	244.56 06/04/25
TOTAL VENDOR				409.04
59366	WILLIAM EDERICK JONES	V3003858	SUPPLIES AT JROTC SUPPLIES	101.82 05/21/25
59366	WILLIAM EDERICK JONES	V3003909	SUPPLIES AT JROTC SUPPLIES	125.39 05/28/25
TOTAL VENDOR				227.21
58853	JOSEPH PEARSON	7362	SOFTBALL N.A.	79.99 05/28/25
28090	JOSTENS INC.	576124	SUPPLIES AT PRIN OFF SUPPLIES	45.00 06/04/25
49816	JAMES J KEDVESH	V4001892	WB FIELD TRIP ACTIVITY N.A.	2,560.00 05/21/25
55237	KONICA MINOLTA BUSINES	576157	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00 06/04/25
55237	KONICA MINOLTA BUSINES	576157	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00 06/04/25
TOTAL VENDOR				350.00
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	82.38 05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	130.07 05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	158.49 05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	33.71 05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	9.08 05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	2.73 05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT BUS ED SUPPLIES	54.03 05/21/25
53669	JENNIFER KOWALSKI	V3003859	SUPPLIES AT FAM CONS SUPPLIES	78.42 05/21/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	15.84 05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	121.65 05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	150.09 05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	323.52 05/28/25
53669	JENNIFER KOWALSKI	V3003910	STAFF TRAVEL AT HOST STAFF TRAVEL	67.60 05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	395.25 05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	1,345.46 05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	166.54 05/28/25
53669	JENNIFER KOWALSKI	V3003910	SUPPLIES AT FAM CONS SUPPLIES	86.01 05/28/25
TOTAL VENDOR				3,220.87
46581	DANIEL D KRAUSE	V3003860	SUPPLIES WB PRIN OFF SUPPLIES	1,102.97 05/21/25
46581	DANIEL D KRAUSE	V4001893	RESERVE ACTIVITY FUND N.A.	121.98 05/21/25
46581	DANIEL D KRAUSE	V3003911	SUPPLIES WB PRIN OFF SUPPLIES	824.15 05/28/25
46581	DANIEL D KRAUSE	V4001916	RESERVE ACTIVITY FUND N.A.	60.99 05/28/25
TOTAL VENDOR				2,110.09
59136	CHRISTINA KUO	V3003912	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	211.65 05/28/25
25487	LAKE-COOK DISTRIBUTORS	V3003937	SUPPLIES-IMM ED PROGRAM SUPPLIES	898.88 06/04/25
59357	LINDA M LANDES	V3003945	STAFF TRAVEL WB SPED STAFF TRAVEL	35.00 06/04/25
56367	LANGUAGE TESTING INTER	575963	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	20.00 05/21/25
56367	LANGUAGE TESTING INTER	575963	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	20.00 05/21/25

TOTAL VENDOR				40.00
58721	LANGUAGELINE SOLUTIONS	575964	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	61.20 05/21/25
58721	LANGUAGELINE SOLUTIONS	575964	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	42.07 05/21/25
58721	LANGUAGELINE SOLUTIONS	575964	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	42.08 05/21/25
TOTAL VENDOR				145.35
40624	LARSON ENGINEERING OF	576125	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,750.00 06/04/25
40624	LARSON ENGINEERING OF	576125	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,755.39 06/04/25
TOTAL VENDOR				3,505.39
1125	LAWSON PRODUCTS, INC.	V3003885	SUPPLIES AT MAINTENANCE SUPPLIES	584.30 05/28/25
58548	LEARNING TECHNOLOGY CE	575965	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	450.00 05/21/25
58548	LEARNING TECHNOLOGY CE	576126	PS TITLE I PURCHASED SERVICES	900.00 06/04/25
TOTAL VENDOR				1,350.00
57962	LEARNWELL	575966	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 05/21/25
57962	LEARNWELL	575966	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 05/21/25
57962	LEARNWELL	575966	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 05/21/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	249.00 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	249.00 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	246.15 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	246.15 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	246.15 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	136.75 06/04/25
TOTAL VENDOR				3,670.60
114	LEN'S ACE HARDWARE	V3003886	SUPPLIES AT MAINTENANCE SUPPLIES	17.98 05/28/25
114	LEN'S ACE HARDWARE	V3003886	SUPPLIES AT MAINTENANCE SUPPLIES	62.97 05/28/25
114	LEN'S ACE HARDWARE	V3003886	SUPPLIES AT MAINTENANCE SUPPLIES	45.96 05/28/25
114	LEN'S ACE HARDWARE	V3003938	SUPPLIES AT MAINTENANCE SUPPLIES	41.92 06/04/25
TOTAL VENDOR				168.83
59166	LIGHTING DESIGN CHICAG	7363	ORCHESIS N.A.	504.00 05/28/25
58992	LILLIANA PADLO	7335	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/21/25
1241	LINCOLN INVESTMENT PLA	576015	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24 05/28/25
869	LITTLE FRIENDS, INC.	V3003913	SPED PRIVATE TUITION ATHS OTHER	7,419.56 05/28/25
6899	LOGSDON OFFICE SUPPLY	576128	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	920.37 06/04/25
116	LOMBARD ACE HARDWARE	576043	SUPPLIES WB MAINTENANCE SUPPLIES	40.97 05/28/25
116	LOMBARD ACE HARDWARE	576043	SUPPLIES WB MAINTENANCE SUPPLIES	39.98 05/28/25
116	LOMBARD ACE HARDWARE	576129	SUPPLIES WB MAINTENANCE SUPPLIES	68.95 06/04/25
116	LOMBARD ACE HARDWARE	576129	SUPPLIES WB MAINTENANCE SUPPLIES	5.38 06/04/25
TOTAL VENDOR				155.28
54448	LAURA LOPEZ	V3003914	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	432.00 05/28/25
54448	LAURA LOPEZ	V3003914	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	456.00 05/28/25
TOTAL VENDOR				888.00
53960	ANNA K LU	V3003915	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 05/28/25
52863	BRETT MAGUIRE	V3003946	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	200.00 06/04/25
57839	BENJAMIN MAHER	V3003861	SUPPLIES WB ATHLETICS SUPPLIES	78.00 05/21/25
57839	BENJAMIN MAHER	V3003916	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	777.94 05/28/25
57839	BENJAMIN MAHER	V3003916	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	50.82 05/28/25
57839	BENJAMIN MAHER	V3003916	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	151.99 05/28/25
57839	BENJAMIN MAHER	V4001917	BADMINTON N.A.	252.02 05/28/25
57839	BENJAMIN MAHER	V3003916	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	60.00 05/28/25
TOTAL VENDOR				1,370.77
59441	MARGARET BRENNAN	7364	NATIONAL ENG HONOR SOC N.A.	500.00 05/28/25
44502	MARIANJOY REHAB HOSPIT	575967	SPED PRIVATE TUITION ATHS OTHER	1,136.00 05/21/25
25087	MARKLUND	576075	SPED PRIVATE TUITION ATHS OTHER	9,323.10 05/28/25
58377	VANESSA MARTINEZ	V3003917	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 05/28/25
58377	VANESSA MARTINEZ	V3003917	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 05/28/25
TOTAL VENDOR				1,200.00
59426	VICENTE MARTINEZ	V3003862	SUPPLIES AT ESL SUPPLIES	50.95 05/21/25
59145	VICTOR MARTINEZ	V3003918	STAFF TRAVEL AT HOST STAFF TRAVEL	51.86 05/28/25

59145	VICTOR MARTINEZ	V3003918	STAFF TRAVEL AT HOST STAFF TRAVEL	61.74	05/28/25
TOTAL VENDOR				113.60	
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	88.99	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	39.53	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	10.78	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	5.59	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	26.42	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	29.00	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	23.78	05/21/25
51688	LIJA MARZEC	V4001894	NURSERY SCH CHILD DEV N.A.	64.50	05/21/25
51688	LIJA MARZEC	V3003863	SUPPLIES AT FAM CONS SUPPLIES	47.71	05/21/25
TOTAL VENDOR				336.30	
56259	MATRIX TRUST COMPANY	576016	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00	05/28/25
53578	MCGRAW-HILL EDUCATON	576130	SUPPLIES WB TITLE I SUPPLIES	2,464.50	06/04/25
1034	MCMaster CARR SUPPLY C	V3003887	SUPPLIES WB MAINTENANCE SUPPLIES	376.10	05/28/25
1034	MCMaster CARR SUPPLY C	V3003887	SUPPLIES WB MAINTENANCE SUPPLIES	32.80	05/28/25
1034	MCMaster CARR SUPPLY C	V3003887	SUPPLIES WB MAINTENANCE SUPPLIES	53.25	05/28/25
1034	MCMaster CARR SUPPLY C	V3003887	SUPPLIES WB MAINTENANCE SUPPLIES	84.19	05/28/25
TOTAL VENDOR				546.34	
49126	ANNA LOUISE MCSWEENEY	V4001918	STUDENT COUNCIL N.A.	853.83	05/28/25
55780	MENTA ACADEMY HILLSIDE	576076	SPED PRIVATE TUITION WBHS OTHER	3,770.34	05/28/25
55780	MENTA ACADEMY HILLSIDE	576076	SPED PRIVATE TUITION ATHS OTHER	3,770.34	05/28/25
TOTAL VENDOR				7,540.68	
58890	MENTA ACADEMY NORTH	576077	SPED PRIVATE TUITION ATHS OTHER	7,344.33	05/28/25
55792	MENTA ACADEMY OAK PARK	576078	SPED PRIVATE TUITION WBHS OTHER	4,982.67	05/28/25
55792	MENTA ACADEMY OAK PARK	576158	SPED PRIVATE TUITION WBHS OTHER	2,847.24	06/04/25
TOTAL VENDOR				7,829.91	
776	METROPOLITAN LIFE INS.	576017	EDUCATION FUND METLIFE INS W.H. PAY	250.00	05/28/25
55124	MFAC, LLC	576044	SUPPLIES WB ATHLETICS SUPPLIES	430.00	05/28/25
51156	MICHAEL ANTHONY'S	575999	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	73.00	05/21/25
51156	MICHAEL ANTHONY'S	7365	BADMINTON N.A.	1,062.00	05/28/25
51156	MICHAEL ANTHONY'S	576045	SUPPLIES WB PRIN OFF SUPPLIES	247.50	05/28/25
51156	MICHAEL ANTHONY'S	576045	SUPPLIES WB PRIN OFF SUPPLIES	191.00	05/28/25
51156	MICHAEL ANTHONY'S	576131	SUPPLIES WB ATHLETICS SUPPLIES	114.00	06/04/25
51156	MICHAEL ANTHONY'S	576131	SUPPLIES WB ATHLETICS SUPPLIES	310.50	06/04/25
51156	MICHAEL ANTHONY'S	576131	SUPPLIES WB ATHLETICS SUPPLIES	197.75	06/04/25
51156	MICHAEL ANTHONY'S	576131	SUPPLIES WB ATHLETICS SUPPLIES	213.00	06/04/25
TOTAL VENDOR				2,408.75	
52133	MIDWEST COMMERCIAL FIT	576046	SUPPLIES WB PE SUPPLIES	711.50	05/28/25
56990	TERRENCE D MILLER	V4001919	BOYS TRACK & FIELD N.A.	300.00	05/28/25
56990	TERRENCE D MILLER	V3003919	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	749.40	05/28/25
56990	TERRENCE D MILLER	V3003919	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	960.00	05/28/25
56990	TERRENCE D MILLER	V4001926	BOYS TRACK & FIELD N.A.	34.58	06/04/25
TOTAL VENDOR				2,043.98	
50745	DEBRA J MUHLENA	V3003920	STAFF TRAVEL DIR O&M STAFF TRAVEL	10.08	05/28/25
55980	JESSICA MURPHY	V3003864	STAFF TRAVEL AT HOST STAFF TRAVEL	94.09	05/21/25
56094	MYZONE, INC.	576047	SUPPLIES WB TITLE I SUPPLIES	6,870.00	05/28/25
58450	NAMI DUPAGE	7366	ATHLETIC SPECIAL PROJECTS N.A.	2,000.00	05/28/25
17950	NARDI'S TOWER OF PIZZA	576048	SUP DIST STDNT SUCCESS SUPPLIES	590.00	05/28/25
17950	NARDI'S TOWER OF PIZZA	576048	SUPPLIES AT ATH SUPPLIES	165.00	05/28/25
17950	NARDI'S TOWER OF PIZZA	576048	SUPPLIES WB PRIN OFF SUPPLIES	21.60	05/28/25
17950	NARDI'S TOWER OF PIZZA	576048	SUPPLIES AT ATH SUPPLIES	275.00	05/28/25
17950	NARDI'S TOWER OF PIZZA	576132	SUPPLIES AT SOC STUDIES SUPPLIES	325.00	06/04/25
TOTAL VENDOR				1,376.60	
59367	NATIONAL CHEERLEADING	7336	CHEERLEADING N.A.	800.00	05/21/25
59367	NATIONAL CHEERLEADING	7336	CHEERLEADING N.A.	700.00	05/21/25
TOTAL VENDOR				1,500.00	
10653	NCPERS GROUP LIFE INS	575994	EDUCATION FUND IMRF LIFE INSURANCE	640.00	05/21/25
23295	NEFF COMPANY	7367	TACKLE FOOTBALL N.A.	659.66	05/28/25
58849	NEURORESTORATIVE IL	576079	SPED PRIVATE TUITION WBHS OTHER	869.62	05/28/25
1284	NICOR GAS	576000	HEATING DO HEATING	340.42	05/21/25
1284	NICOR GAS	576000	HEATING WB UTILITY HEATING	2,144.46	05/21/25
1284	NICOR GAS	576000	HEATING AT UTILITY HEATING	2,374.00	05/21/25
TOTAL VENDOR				4,858.88	
58603	NINA YOUNG	7368	RESERVE ACTIVITY FUND N.A.	90.33	05/28/25
56055	STEPHANIE NITKA	V3003865	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	291.54	05/21/25
56055	STEPHANIE NITKA	V3003947	SUPPLIES SPED TRANSITIONS SUPPLIES	34.00	06/04/25
TOTAL VENDOR				325.54	

50135	ALISON C NIX	V3003866	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	54.27	05/21/25
58846	NORTHEAST DUPAGE FAMIL	575968	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	3,800.00	05/21/25
54220	RUSH PHYSICAL THERAPY	575969	AT SPORTS TRAINER SPORTS TRAINER	225.00	05/21/25
40590	AMY LYNNE NOWAK	V4001920	CATERING WB N.A.	950.63	05/28/25
44962	VERONICA NOYOLA	V4001895	AT FOLKLORICO N.A.	100.68	05/21/25
44962	VERONICA NOYOLA	V3003867	SUPPLIES - BOE SUPPLIES	37.10	05/21/25
44962	VERONICA NOYOLA	V3003948	STAFF TRAVEL - HR STAFF TRAVEL	388.94	06/04/25
TOTAL VENDOR				526.72	
54270	OAK BROOK MECHANICAL S	576133	PUR SVC WB MAINTENANCE PURCHASED SERVICES	4,523.56	06/04/25
26410	ODP BUSINESS SOLUTIONS	575970	SUPPLIES AT LANGUAGE SUPPLIES	133.65	05/21/25
26410	ODP BUSINESS SOLUTIONS	576134	SUPPLIES AT BOOKSTORE SUPPLIES	65.55	06/04/25
TOTAL VENDOR				199.20	
27040	KIRSTEN ANN OLSON	V4001896	ATHLETIC SPECIAL PROJECTS N.A.	71.94	05/21/25
22699	MARK A OLSON	V3003921	SUPPLIES AT ATH SUPPLIES	436.42	05/28/25
22699	MARK A OLSON	V4001921	ATHLETIC SPECIAL PROJECTS N.A.	1,488.61	05/28/25
TOTAL VENDOR				1,925.03	
59339	ORGANIC LIFE	V3003868	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	52,872.72	05/21/25
59339	ORGANIC LIFE	V3003868	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	59,587.80	05/21/25
59339	ORGANIC LIFE	V3003868	SUPPLIES WB PRIN OFF SUPPLIES	1,092.50	05/21/25
59339	ORGANIC LIFE	V3003888	SUPPLIES ESL DIRECTOR SUPPLIES	388.50	05/28/25
59339	ORGANIC LIFE	V3003888	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	183.88	05/28/25
TOTAL VENDOR				114,125.40	
56569	OVERDRIVE EDUCATION	576135	BOOKS WB LIBRARY LIBRARY BOOKS	1,443.17	06/04/25
58922	LISA M OWENS	V3003869	STAFF TRAVEL AT HOST STAFF TRAVEL	21.20	05/21/25
58922	LISA M OWENS	V3003949	STAFF TRAVEL AT HOST STAFF TRAVEL	207.94	06/04/25
TOTAL VENDOR				229.14	
43739	PACIFIC LIFE	576018	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	05/28/25
59601	PACKAGES 4 PATRIOTS	7369	AT VSO N.A.	240.71	05/28/25
12849	PADDOCK PUBLICATIONS,	575971	PUR SVC BOE ADVERTISING BOE ADVERTISING	177.10	05/21/25
59055	PALATINE PACK TIMING L	576136	PUR SVC AT ATH PURCHASED SERVICES	1,100.00	06/04/25
58686	CHRISTINE PALUMBO	V3003922	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	820.53	05/28/25
58686	CHRISTINE PALUMBO	V3003950	SUPPLIES SPED TRANSITIONS SUPPLIES	78.00	06/04/25
TOTAL VENDOR				898.53	
53162	PARKLAND PREPARATORY A	576080	SPED PRIVATE TUITION WBHS OTHER	5,379.99	05/28/25
54682	PERFECTION LEARNING	575972	SUPPLIES WB TITLE I SUPPLIES	3,689.84	05/21/25
55678	PERFORMANCE CHEMICAL &	V3003889	SUPPLIES AT CUSTODIAL SUPPLIES	402.03	05/28/25
59507	KATHLEEN A PERRY	V4001897	BOYS TRACK & FIELD N.A.	141.93	05/21/25
51652	PETRARCA, GLEASON, BOY	V3003890	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,650.00	05/28/25
57672	CYNTHIA L PETRBOK	V3003870	SUPPLIES EXEC ADMIN SUPPLIES	29.50	05/21/25
57672	CYNTHIA L PETRBOK	V3003923	PUR SVC BOE OTHER BOE OTHER PUR SVC	18.30	05/28/25
TOTAL VENDOR				47.80	
58436	PHYSICIANS IMMEDIATE C	575973	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	234.00	05/21/25
53974	KAREN PIERROPOULOS	V4001898	CLASS OF 2025-AT N.A.	1,100.00	05/21/25
40974	PINNACLE TOWERS LLC	576001	PUR SVC TRANSPORTATION PURCHASED SERVICES	25,486.41	05/21/25
53914	PIONEER MANUFACTURING	576049	SUPPLIES WB PRIN OFF SUPPLIES	341.34	05/28/25
849	PITNEY BOWES	576002	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99	05/21/25
48566	PLAQUES PLUS, INC.	575974	SUPPLIES WB PRIN OFF SUPPLIES	67.85	05/21/25
49183	POWERSCHOOL GROUP LLC	576137	PUR SVC CENT - HR PURCHASED SERVICES	480.00	06/04/25
44430	PRO-ED	576050	SUPPLIES IDEA B SUPPLIES	512.60	05/28/25
54465	PROJECT LEAD THE WAY,	576051	SUPPLIES AT TITLE I SUPPLIES	6,300.00	05/28/25
4002	PROVISO EAST HIGH SCHO	576081	PUR SVC WB ATH PURCHASED SERVICES	250.00	05/28/25
57075	BRANKICA PULIA	V4001899	SCIENCE OLYMPIAD N.A.	35.17	05/21/25
57075	BRANKICA PULIA	V4001899	SCIENCE OLYMPIAD N.A.	50.05	05/21/25
TOTAL VENDOR				85.22	
59190	QUILL AND SCROLL	575975	SUPPLIES WB PRIN OFF SUPPLIES	182.00	05/21/25
16088	QUINLAN AND FABISH	576052	SUPPLIES AT MUSIC SUPPLIES	122.00	05/28/25
16088	QUINLAN AND FABISH	576052	R&M WB I&T REPAIR & MAINTENANCE	104.93	05/28/25
16088	QUINLAN AND FABISH	576052	SUPPLIES AT MUSIC SUPPLIES	23.96	05/28/25
16088	QUINLAN AND FABISH	576052	SUPPLIES AT MUSIC SUPPLIES	38.97	05/28/25
16088	QUINLAN AND FABISH	576052	SUPPLIES AT MUSIC SUPPLIES	9.75	05/28/25
16088	QUINLAN AND FABISH	576052	R&M WB I&T REPAIR & MAINTENANCE	21.99	05/28/25
16088	QUINLAN AND FABISH	576052	NON-CAP WB MUSIC NON CAP EQUIP	4,295.00	05/28/25
TOTAL VENDOR				4,616.60	
7569	R & M SPECIALTIES LTD	V4001900	CLASS OF 2025-AT N.A.	446.75	05/21/25
14417	RAMROD DISTRIBUTORS	V3003939	SUPPLIES AT MAINTENANCE SUPPLIES	511.96	06/04/25
59524	MICHAEL MATTHEW REARDO	V3003871	SUPPLIES WB PRIN OFF SUPPLIES	87.93	05/21/25
59524	MICHAEL MATTHEW REARDO	V4001901	RESERVE ACTIVITY FUND N.A.	1.89	05/21/25
59524	MICHAEL MATTHEW REARDO	V3003871	SUPPLIES WB PRIN OFF SUPPLIES	65.31	05/21/25

TOTAL VENDOR				155.13
58510	REFERRAL GPS	575976	PS IDPH POSTVENTION PURCHASED SERVICES	75,000.00 05/21/25
58510	REFERRAL GPS	575976	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75 05/21/25
TOTAL VENDOR				105,004.75
52685	ROADSAFE TRAFFIC SYSTE	575977	SUPPLIES WB PRIN OFF SUPPLIES	47.60 05/21/25
58433	AMANDA N ROBLES	V3003872	SUPPLIES AT LANGUAGE SUPPLIES	35.00 05/21/25
59529	ALAN RODRIGUEZ	V3003951	STAFF TRAVEL AT MAINT STAFF TRAVEL	56.00 06/04/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	197.52 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	134.40 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	489.31 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	119.71 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	40.51 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	87.84 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	37.80 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	27.13 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	67.09 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	597.54 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	434.00 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	140.53 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	482.71 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	41.66 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	475.32 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	665.60 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	39.24 05/21/25
58053	EVELINA RODRIGUEZ	V4001902	HOLA CLUB N.A.	35.76 05/21/25
TOTAL VENDOR				4,113.67
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB SOC STUDIES SUPPLIES	59.50 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB SOC STUDIES SUPPLIES	1,624.78 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB SOC STUDIES SUPPLIES	482.40 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB PRIN OFF SUPPLIES	190.12 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES CENT SUPPORT SER SUPPLIES	60.83 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB PRIN OFF SUPPLIES	16.55 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003891	SUPPLIES WB SOC STUDIES SUPPLIES	710.56 05/28/25
57315	RUNCO OFFICE SUPPLY &	V3003940	SUPPLIES WB SOC STUDIES SUPPLIES	265.97 06/04/25
TOTAL VENDOR				3,410.71
59413	GRACE ELIABETH RUSH	576082	SUPPLIES WB ATHLETICS SUPPLIES	740.28 05/28/25
59413	GRACE ELIABETH RUSH	7371	GIRLS GOLF N.A.	1,167.56 05/28/25
TOTAL VENDOR				1,907.84
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	196.20 05/28/25
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	7.98 05/28/25
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	86.80 05/28/25
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	65.44 05/28/25
16187	S & S ACTIVEWEAR LLC	7372	PRODUCTION/SCREENPRINTING N.A.	245.06 05/28/25
TOTAL VENDOR				601.48
50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	41.90 05/21/25
50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	115.72 05/21/25
50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	126.81 05/21/25
50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	147.22 05/21/25
50251	SAM'S CLUB	576003	SUPPLIES IDEA B SUPPLIES	207.49 05/21/25
50251	SAM'S CLUB	576159	SUPPLIES SPED TRANSITIONS SUPPLIES	4.97 06/04/25
50251	SAM'S CLUB	576159	SUPPLIES IDEA B SUPPLIES	96.94 06/04/25
TOTAL VENDOR				741.05
45190	KEITH A SANTINI	V4001922	AUTO REPAIR CLUB N.A.	299.00 05/28/25
444	SANTO SPORT STORE	575978	SUPPLIES AT ATH SUPPLIES	319.00 05/21/25
444	SANTO SPORT STORE	576138	SUPPLIES WB ATHLETICS SUPPLIES	540.00 06/04/25
444	SANTO SPORT STORE	576138	SUPPLIES WB ATHLETICS SUPPLIES	1,050.00 06/04/25
444	SANTO SPORT STORE	576138	SUPPLIES WB ATHLETICS SUPPLIES	532.93 06/04/25
TOTAL VENDOR				2,441.93
48351	SAWCHUCK INDUSTRIES	575979	SUPPLIES WB PRIN OFF SUPPLIES	420.00 05/21/25
49972	ROBERT J SCHADER	V4001903	STUDENT COUNCIL N.A.	71.06 05/21/25
49972	ROBERT J SCHADER	V3003873	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	344.97 05/21/25
49972	ROBERT J SCHADER	V3003873	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	23.98 05/21/25
49972	ROBERT J SCHADER	V4001903	STUDENT COUNCIL N.A.	17.34 05/21/25
TOTAL VENDOR				457.35
27749	SCHOLASTIC CLASSROOM M	576053	TITLE IV PURCH SVCS PURCHASED SERVICES	433.14 05/28/25
27749	SCHOLASTIC CLASSROOM M	576139	SUPPLIES WB TITLE I SUPPLIES	943.95 06/04/25
TOTAL VENDOR				1,377.09
452	SCHOOL HEALTH CORPORAT	576054	SUPPLIES AT ATH SUPPLIES	160.04 05/28/25

452	SCHOOL HEALTH CORPORAT	576140	SUPPLIES WB ATHLETICS SUPPLIES	256.78	06/04/25
452	SCHOOL HEALTH CORPORAT	576140	SUPPLIES WB ATHLETICS SUPPLIES	11.30	06/04/25
452	SCHOOL HEALTH CORPORAT	576140	SUPPLIES WB ATHLETICS SUPPLIES	18.24	06/04/25
452	SCHOOL HEALTH CORPORAT	576140	SUPPLIES AT HEALTH SVC SUPPLIES	39.99	06/04/25
TOTAL VENDOR				486.35	
48806	SEAL OF ILLINOIS, INC.	576083	SPED PRIVATE TUITION WBHS OTHER	6,051.49	05/28/25
48806	SEAL OF ILLINOIS, INC.	576083	SPED PRIVATE TUITION ATHS OTHER	30,257.45	05/28/25
TOTAL VENDOR				36,308.94	
1595	SEIU LOCAL 73	576005	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,002.69	05/28/25
58735	SERINOS DELI	575980	SUPPLIES AT JROTC SUPPLIES	364.96	05/21/25
58735	SERINOS DELI	576055	SUPPLIES EXEC ADMIN SUPPLIES	204.82	05/28/25
TOTAL VENDOR				569.78	
10200	SETON	576141	SUPPLIES WB MAINTENANCE SUPPLIES	756.42	06/04/25
10200	SETON	576141	SUPPLIES AT MAINTENANCE SUPPLIES	996.10	06/04/25
TOTAL VENDOR				1,752.52	
57565	YUSUF SHAH	V3003924	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00	05/28/25
57565	YUSUF SHAH	V3003924	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	600.00	05/28/25
TOTAL VENDOR				1,200.00	
47256	HAL LEONARD LLC	576056	SUPPLIES AT TITLE I SUPPLIES	429.80	05/28/25
53656	SHERWIN-WILLIAMS	575981	SUPPLIES DO MAINTENANCE SUPPLIES	309.00	05/21/25
47123	SIR SPEEDY PRINTING	576057	SUPPLIES AT MUSIC SUPPLIES	631.86	05/28/25
49351	SKILLS USA	7337	SKILLSUSA N.A.	212.00	05/21/25
49351	SKILLS USA	7337	SKILLSUSA N.A.	200.00	05/21/25
49351	SKILLS USA	576004	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,648.00	05/21/25
49351	SKILLS USA	576004	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,650.00	05/21/25
49351	SKILLS USA	576160	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	3,708.00	06/04/25
TOTAL VENDOR				7,418.00	
56544	SKILLSUSA ILLINOIS INC	576161	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,850.00	06/04/25
41072	SKILLSUSA ILLINOIS, IN	575982	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,210.00	05/21/25
59548	SLUNKS LLC	7373	BOYS VOLLEYBALL N.A.	675.00	05/28/25
56551	SOARING EAGLE ACADEMY	576084	SPED PRIVATE TUITION ATHS OTHER	10,548.93	05/28/25
58889	SOUNDS OF MUSIC ENTERT	7374	CLASS OF 2026-AT N.A.	5,000.00	05/28/25
57699	SPARKLE SPIRIT WEAR AN	7375	ORCHESIS N.A.	2,302.00	05/28/25
43772	SPECIAL EDUCATION SYST	575983	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,094.73	05/21/25
43772	SPECIAL EDUCATION SYST	575983	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,838.13	05/21/25
43772	SPECIAL EDUCATION SYST	575983	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,529.22	05/21/25
TOTAL VENDOR				4,462.08	
57531	SRFAX	576142	PUR SVC DIST TECH PURCHASED SERVICES	34.75	06/04/25
44563	STARDUST BOWL	576143	PUR SVC WB ATH PURCHASED SERVICES	296.00	06/04/25
44563	STARDUST BOWL	576143	PUR SVC SPED TRANSITIONS STAFF TRAVEL	240.00	06/04/25
TOTAL VENDOR				536.00	
56409	STEPHANI SPRINGER	7376	CHOIR ACTIVITY N.A.	300.00	05/28/25
59165	STEPHEN BABIARZ	575984	PUR SVC MUSIC PURCHASED SERVICES	300.00	05/21/25
59165	STEPHEN BABIARZ	7377	BAND ACTIVITY ACCOUNT N.A.	500.00	05/28/25
TOTAL VENDOR				800.00	
26271	STREAMWOOD BEHAVIORAL	576085	SPED PRIVATE TUITION ATHS OTHER	3,284.16	05/28/25
53883	EDWARD S SULLIVAN III	V3003925	R&M WB ATH REPAIR & MAINTENANCE	189.00	05/28/25
59266	SUZETTE MANCILLA	7338	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/21/25
55827	AZAHARA TELLO	V3003926	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
55827	AZAHARA TELLO	V3003926	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
TOTAL VENDOR				1,200.00	
56412	THE CERTIF-A-GIFT COMP	575985	PUR SVC BOE OTHER BOE OTHER PUR SVC	4,778.12	05/21/25
56412	THE CERTIF-A-GIFT COMP	575985	PUR SVC BOE OTHER BOE OTHER PUR SVC	71.74	05/21/25
TOTAL VENDOR				4,849.86	
23599	THE EMPRESS BANQUETS	7378	CLASS OF 2025-AT N.A.	8,900.00	05/28/25
56819	THE LANGUAGE LABS	575986	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	934.00	05/21/25
56819	THE LANGUAGE LABS	576162	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	170.00	06/04/25
TOTAL VENDOR				1,104.00	
55154	THE OMNI GROUP	575995	EDUCATION FUND 403B FEES	66.00	05/21/25
56787	THILLENS, INC	V3003874	PUR SVC WB PRIN OFF PURCHASED SERVICES	261.50	05/21/25
56787	THILLENS, INC	V3003874	PUR SVC AT PRIN OFF PURCHASED SERVICES	261.51	05/21/25
TOTAL VENDOR				523.01	
58991	TIFFANY ZAREMBA	7339	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/21/25
40766	EASTMAN Y TIU	V3003875	SUPPLIES WB ATHLETICS SUPPLIES	39.27	05/21/25
58877	TLC SWAG LLC	575987	SUPPLIES WB PRIN OFF SUPPLIES	1,308.00	05/21/25
58799	TOWNSHIP HIGH SCHOOL D	575988	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,600.00	05/21/25
41146	TRANE	576144	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,199.00	06/04/25
17960	TROPHIES BY GEORGE	V3003892	SUPPLIES WB ATHLETICS SUPPLIES	454.00	05/28/25

17960	TROPHIES BY GEORGE	V3003892	SUPPLIES WB ATHLETICS SUPPLIES	929.30	05/28/25
17960	TROPHIES BY GEORGE	V3003892	SUPPLIES WB ATHLETICS SUPPLIES	320.00	05/28/25
17960	TROPHIES BY GEORGE	V3003892	SUPPLIES AT ATH SUPPLIES	690.64	05/28/25
17960	TROPHIES BY GEORGE	V3003892	SUPPLIES WB ATHLETICS SUPPLIES	117.00	05/28/25
TOTAL VENDOR				2,510.94	
54828	TROPI-QUATICS PET CENT	575989	SUPPLIES WB SCIENCE SUPPLIES	11.84	05/21/25
50145	ULINE INC	576145	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	1,760.13	06/04/25
57418	UMB BANK F/B/O AXA	576019	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,808.33	05/28/25
59535	UNDERWOOD DISTRIBUTING	576146	TITLE IV SUPPLIES SUPPLIES	3,974.85	06/04/25
45046	UNITED DISPATCH AGENT	576147	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,311.84	06/04/25
45046	UNITED DISPATCH AGENT	576147	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11,592.99	06/04/25
45046	UNITED DISPATCH AGENT	576147	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	38,510.37	06/04/25
TOTAL VENDOR				51,415.20	
6763	UNITED PARCEL SERVICE	V3003876	PUR SVC POSTAGE - WB BOE POSTAGE	42.48	05/21/25
6763	UNITED PARCEL SERVICE	V3003876	PUR SVC POSTAGE - AT BOE POSTAGE	42.48	05/21/25
6763	UNITED PARCEL SERVICE	V3003927	PUR SVC POSTAGE - WB BOE POSTAGE	42.48	05/28/25
6763	UNITED PARCEL SERVICE	V3003927	PUR SVC POSTAGE - WB BOE POSTAGE	47.62	05/28/25
6763	UNITED PARCEL SERVICE	V3003927	PUR SVC POSTAGE - AT BOE POSTAGE	42.48	05/28/25
6763	UNITED PARCEL SERVICE	V3003927	PUR SVC POSTAGE - AT BOE POSTAGE	47.62	05/28/25
TOTAL VENDOR				265.16	
54184	ASHLEY VACA	V3003877	SUPPLIES AT MATH SUPPLIES	110.00	05/21/25
51568	COURTNEY E VALA	V4001904	PRODUCTION/SCREENPRINTING N.A.	123.78	05/21/25
58664	MARLENE VALADEZ	V3003928	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
58664	MARLENE VALADEZ	V3003928	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
58664	MARLENE VALADEZ	V3003928	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/28/25
TOTAL VENDOR				1,800.00	
59211	VALERIA SMOLSKA	7340	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/21/25
58826	DARLENE D VARGAS	V3003952	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	214.00	06/04/25
772	VARIABLE ANNUITY LIFE	576020	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,257.00	05/28/25
55916	VEX ROBOTICS, INC.	576148	SUPPLIES AT PRIN OFF SUPPLIES	1,625.58	06/04/25
55916	VEX ROBOTICS, INC.	576148	SUPPLIES AT PRIN OFF SUPPLIES	57.73	06/04/25
TOTAL VENDOR				1,683.31	
58162	VICTORY BADMINTON INC	576058	SUPPLIES WB ATHLETICS SUPPLIES	1,120.00	05/28/25
54326	VIKING AWARDS, INC.	576149	SUPPLIES WB ATHLETICS SUPPLIES	1,157.50	06/04/25
19787	VILLA PARK ELECTRICAL	V3003893	SUPPLIES AT MAINTENANCE SUPPLIES	273.80	05/28/25
136	VILLAGE OF ADDISON	575990	REG TRANSPORTATION SUPPLY SUPPLIES	107.27	05/21/25
136	VILLAGE OF ADDISON	575990	SUPPLIES AT MAINTENANCE SUPPLIES	122.50	05/21/25
136	VILLAGE OF ADDISON	575990	SUPPLIES AT DRIVER ED SUPPLIES	157.10	05/21/25
136	VILLAGE OF ADDISON	575990	SUPPLIES WB MAINTENANCE SUPPLIES	327.61	05/21/25
136	VILLAGE OF ADDISON	575990	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	416.56	05/21/25
136	VILLAGE OF ADDISON	576059	AUX POLICE SERV-AT AUX POLICE SERV	4,724.52	05/28/25
TOTAL VENDOR				5,855.56	
13137	VILLAGE OF VILLA PARK	575991	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,104.34	05/21/25
13137	VILLAGE OF VILLA PARK	576086	WATER WB UTILITY WATER	6,491.87	05/28/25
13137	VILLAGE OF VILLA PARK	576086	WATER WB UTILITY WATER	74.29	05/28/25
13137	VILLAGE OF VILLA PARK	576060	SUPPLIES WB DRIVER ED SUPPLIES	214.89	05/28/25
TOTAL VENDOR				7,885.39	
59420	NICHOLAS M VILLASENOR	V4001905	DECA N.A.	270.00	05/21/25
58425	REBECCA L VOGT	V3003878	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
58425	REBECCA L VOGT	V3003878	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
58425	REBECCA L VOGT	V3003878	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
58425	REBECCA L VOGT	V3003878	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/21/25
TOTAL VENDOR				2,400.00	
55101	W W NORTON & CO INC	576061	SUPPLIES WB TITLE I SUPPLIES	7,862.40	05/28/25
55026	CLYDE WARE	V3003879	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	824.40	05/21/25
55026	CLYDE WARE	V3003879	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	270.00	05/21/25
55026	CLYDE WARE	V3003929	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00	05/28/25
TOTAL VENDOR				1,583.40	
47538	WAREHOUSE DIRECT INC	576150	SUPPLIES WB MAINTENANCE SUPPLIES	76.00	06/04/25
29278	REGINA M WATHIER	V3003880	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,127.99	05/21/25
29278	REGINA M WATHIER	V3003880	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,296.80	05/21/25
29278	REGINA M WATHIER	V3003880	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,364.98	05/21/25
29278	REGINA M WATHIER	V4001923	THESPIANS N.A.	80.97	05/28/25
TOTAL VENDOR				4,870.74	
56411	LAURA WEINBRENNER	V3003930	STAFF TRAVEL AT HOST STAFF TRAVEL	52.90	05/28/25
59290	WELTMAN, WEINBERG & RE	576006	EDUCATION FUND GARNISHMENTS W.H.	483.71	05/28/25
5779	WENGER CORPORATION	575992	NON-CAP WB MUSIC NON CAP EQUIP	8,585.92	05/21/25
1594	WEST SUBURBAN TEACHERS	576007	EDUCATION FUND AFT W.H. PAYABLE	14,042.31	05/28/25

49096	WHEATON MULCH, INC.	576062	SUPPLIES WB MAINTENANCE SUPPLIES	800.00	05/28/25
59628	WHITTINGHAM MEATS	7383	HOLA CLUB N.A.	400.00	06/04/25
40310	WILLIAM H. SADLIER, IN	576151	SUPPLIES AT TITLE I SUPPLIES	20,585.04	06/04/25
16090	MACGILL & CO	V3003894	SUPPLIES AT HEALTH SVC SUPPLIES	1,114.93	05/28/25
59600	ISABEL WITTE	V3003881	SUPPLIES AT ESL SUPPLIES	14.90	05/21/25
59600	ISABEL WITTE	V3003881	SUPPLIES AT ESL SUPPLIES	275.03	05/21/25
TOTAL VENDOR				289.93	
55888	NILAY WOODBURY	V4001906	GERMAN STUDENT TRAVEL N.A.	10,946.65	05/21/25
55888	NILAY WOODBURY	V4001906	MULTICULTURAL CLUB N.A.	119.00	05/21/25
TOTAL VENDOR				11,065.65	
57674	YESCO CHICAGO	576152	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,545.00	06/04/25
53794	LAURA ZACCARO	V4001924	CLASS OF 2026-AT N.A.	200.00	05/28/25
59086	FATIN SAMIA ZAYED	V3003953	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	345.90	06/04/25
59086	FATIN SAMIA ZAYED	V3003953	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	295.00	06/04/25
TOTAL VENDOR				640.90	
49885	JAMES E ZIEBKA	V4001907	ATHLETIC SPECIAL PROJECTS N.A.	121.24	05/21/25
49885	JAMES E ZIEBKA	V3003931	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,325.00	05/28/25
TOTAL VENDOR				1,446.24	
TOTAL REPORT				1,708,217.74	

8.B. Fundraiser(s) Exceeding \$1,000

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

**DATE:** June 4, 2025

**FROM:** Mr. Ryan Domeracki

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

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

**Suggested Motion:**

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

## **FUNDRAISER CONTRACT**

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

1. Willowbrook Cheerleading will sell digital coupons. The proceeds will be used to offset the costs of camps and clinics and the end of the year banquet, to purchase team apparel and team dinners.

## 8.C. Donation

## **DONATION**

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

- Upstaging, Inc. has donated lighting equipment to Addison Trail High School.

### **Suggested Motion:**

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

## 8.D. Personnel

## **PERSONNEL REPORT**

**June 9, 2025**

### **CERTIFIED STAFF APPOINTMENTS:**

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

Liliana Chavira  
Addison Trail School Nurse  
Salary: \$68,233.46; Scale I, Step 4  
Effective: August 11, 2025

Molly Salerno  
Willowbrook Part-time Math Teacher  
Salary: \$37,218.21 ; 6/11ths of Scale I, Step 4-\$68,233.46  
Effective: August 11, 2025

### **CERTIFIED MID-MANAGEMENT STAFF APPOINTMENT:**

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

Glenn Brunton  
Addison Trail Dean of Students  
Salary: \$110,074.15; Scale VII Step 11 + \$8,755.90 Dean Stipend  
Effective: August 11, 2025

### **CERTIFIED STAFF REHIRES:**

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

Alexa Jurkus  
Willowbrook Part-time English Teacher  
Salary: \$17,056.94 ; 3/11ths of Scale I, Step 1-\$62,542.13  
Effective: August 11, 2025

Maria Louis  
Addison Trail Part-time Math Teacher  
Salary: \$18,336.22 ; 3/11ths of Scale III, Step 1-\$67,232.79  
Effective: August 11, 2025

### **CLASSIFIED STAFF APPOINTMENTS:**

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

Kenia Lopez  
Addison Trail Buildings & Grounds 2nd Shift Custodian  
Effective: May 27, 2025  
Salary: \$20,957.44 (prorated)

Lamon Bates  
Addison Trail Building & Grounds 3rd Shift Custodian  
Effective: May 27, 2025  
Salary: \$21,047.04 (prorated)

Adriana Panzeca  
District Office Learning Services Department Assistant/ District Office Receptionist  
Effective: July 1, 2025  
Salary: TBD

**REVISED CLASSIFIED STAFF RETIREMENT:**

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

Patrick Szwankowski  
Addison Trail Maintenance  
Effective Date: June 30, 2028, at which time Patrick will have completed 11 years of service with District 88.

**CLASSIFIED STAFF RESIGNATION:**

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

Joscar Demby  
Addison Trail Literacy Teacher Assistant  
Effective: March 27, 2025

**SUMMER SCHOOL STAFF APPOINTMENTS:**

It is recommended that the board approve the following summer school staff appointments:

<b>Title</b>	<b>Location</b>	<b>Staff</b>
Summer School Coordinator	Addison Trail	Pedro Castro
Summer School Interventionist	Addison Trail	Alexandra Miller
Summer School Online Consumer Management Teacher	Addison Trail	Joe Mahoney
Summer School English Direct Instruction Credit Recovery Teacher	Addison Trail	Jim Perusich
Summer School Edgenuity Credit Recovery Teacher	Addison Trail	Brendan Lyons; John Fouser
Summer School Special Education Direct Instruction Credit Recovery Teacher	Addison Trail	Marina Kalic; Melissa Morales
Summer School Driver's Education- Behind The Wheel Instructor	Addison Trail	Ryan Dini; Rob Serio; Jeannette Becerra; Shannon Giertz; Rob Schader; Kallie Haney; Shane Cole; Thomas

		Bendicsen; John Fouser; Darlene Fanselow; Michael Caputo
Summer School Special Education ESY-LINK Teacher	Addison Trail	Lori LaBarbera
Summer School Special Education ESY-DLP Teacher	Addison Trail	Stephanie Nitka; Devon Harris
Summer School Special Education LINK Teacher Assistant	Addison Trail	Olga Farrowe; Anila Meleqi
Summer School Special Education Teacher Assistant	Addison Trail	Maria Bedoya; Jocelyn Noyola
Summer School General Aide/ Teacher Substitute	Addison Trail	Lilia DeLaTorre
Summer School Nurse	Addison Trail	Maggie Olson
Summer School Transition Program Vocational Assistant	Addison Trail	Ana Hall
Summer School Student Supervisor	Addison Trail	Stacy Schwieger
Summer School Transition Program ESY-DLP Teacher	District Office	Amanda Wilson
Summer School Transition Program ESY & COD Connections Vocational Assistant	District Office	Arba Cako; Katie Fisher; Donna Wheeler
Summer School Transition Program ESY-DLP 1:1 Teacher Aide	District Office	Stephanie Diaz; Briseida Noyola; John Burns
Summer School Coordinator	Willowbrook	Tara Murphy

Summer School Social Worker	Willowbrook	Erik Engel
Summer School Edgenuity Credit Recovery Teacher	Willowbrook	Zachary Joiner; Dmitri Martinez
Summer School Algebra Direct Instruction Credit Recovery Teacher	Willowbrook	Carrie Skala
Summer School Geometry Direct Instruction Credit Recovery Teacher	Willowbrook	Steve Bridges
Summer School Science Direct Instruction Credit Recovery Teacher	Willowbrook	Brad Schmit
Summer School English 9 & 10 Direct Instruction Credit Recovery Teacher	Willowbrook	Franchesca Holloway
Summer School EL Language Assistance Teacher	Willowbrook	Hiriagnny LorenzoPaulino
Summer School Special Education Direct Instruction Credit Recovery Teacher	Willowbrook	Mary Doro
Summer School Special Education (ESSER II) Direct Instruction Credit Recovery Teacher	Willowbrook	Dalila Ramirez
Summer School Special Education ESY- DLP 1 Teacher	Willowbrook	Hannah Walsh
Summer School Special Education ESY- DLP 2 Teacher	Willowbrook	Yusuf Shah
Summer School Special Education ESY-LINK Teacher	Willowbrook	Maria Perez

Summer School Driver's Education Classroom Instructor	Willowbrook	Clyde Ware
Summer School Driver's Education- Behind The Wheel Instructor	Willowbrook	Michael Haussmann; Gary Walker; Michael Marorra; Allan Ramirez Lona; William Lech; Brad Wallek; Clyde Ware; Frank DeAngelis; Kristin Carlson; Steve Belknap; Richard Ortiz
Summer School Special Education ESY-DLP 1:1 Teacher Assistant	Willowbrook	Xheni Rojba; Kusum Bhatt; Beata Zawojaska; Fernando Villegas; Anthony Lang; Linda Landes; Gia Tenuto; Rafiq Tazeen
Summer School Special Education ESY- LINK Teacher Assistant	Willowbrook	Victor Noyola Jr.; Barbara Meredith
Summer School Special Education Teacher Assistant	Willowbrook	Melissa Nelson
Summer School EL Teacher Assistant	Willowbrook	Barbara Juvan
Summer School Nurse	Willowbrook	Lilia Franco
Summer School Student Supervisor	Willowbrook	Darryl Thompson

**SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

9. **Motion To Approve Consent Agenda**
10. **Separate Action Items**
  - 10.A. Engagement Agreement - Beyond Your Base

## **APPROVAL OF COMMUNITY ENGAGEMENT FIRM CONTRACT**

At the April 28, 2025, Board of Education meeting, the Board approved the proposal for community engagement consulting services with Beyond Your Base, including a consulting fee of \$86,500. Presented today for approval is the Public Engagement and Public Opinion Research Services Agreement with Beyond Your Base.

Suggested Motion:

Move that the Board of Education approve the consulting services agreement with Beyond Your Base at the cost of \$86,500.



May 27, 2025

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

**DuPage High School District 88  
Public Engagement and Public Opinion Research Services Agreement**

Dear Dr. Barbanente:

Beyond Your Base ("BYB"), a consulting group of Wight & Company, is pleased to submit this Public Engagement and Public Opinion Research Services Agreement ("Agreement") to DuPage High School District 88 ("District").

The Agreement is presented in five parts:

- UNDERSTANDING
- SCOPE OF SERVICES
- SCHEDULE
- COMPENSATION
- OTHER TERMS

**UNDERSTANDING**

BYB understands that the District is considering options for funding capital facility improvements, including the potential to seek additional local funding. As part of its planning efforts, the District seeks to engage BYB to provide guidance on public engagement timing, vet possible funding proposals, help share information with district residents regarding a potential funding proposal, and assist in seeking community input specific to a possible funding proposal. BYB understands that no final decisions would be made by the District regarding a funding proposal until after a comprehensive public engagement effort is completed.

**SCOPE OF SERVICES**

BYB will provide the District with the following Public Engagement and Public Opinion Research Services:

- **Preliminary Proposals.** Provide input on one or more potential funding proposals to be vetted by a Citizen Task Force and then tested districtwide via public opinion research.
- **Timeline and Budget.** Develop a public engagement timeline and budget.
- **Board Member Training Sessions.** Conduct 60- to 90-minute virtual training sessions with the entire Board of Education, meeting with two members at a time to review proposal development strategies, the public engagement timeline and tools, and other applicable information.
- **Frequently-Asked-Questions Document and Fact Sheet.** Prepare an FAQ document and fact sheet to be posted on the District’s website to help inform district residents about the potential funding proposal.
- **Citizen Task Force.** Assist in preparing an invite, agendas, and presentations for a maximum of three Citizen Task Force meetings and help with meeting facilitation.
- **Informational Mailers.** Work closely with the District’s communications team in developing two informational mailers prior to the adoption of the election resolution to inform registered voters within the district about the planning efforts completed to date, capital facility needs, and proposed solutions. Services include issue framing, messaging, copywriting, graphic design, and oversight of printing and mailing.
- **Presentation Deck.** Work closely with the District’s communications team in developing a presentation to be used for in-person presentations and webinar(s).
- **Earned Media.** Review press releases associated with the District’s planning efforts and proposal.
- **Text Messages.** Develop and oversee the execution of text messages to promote public information meetings, school tours, and related engagements.
- **Website Landing Page.** Review information related to the possible funding proposal to be posted on the District’s website.
- **Social Media.** Assist in developing social media posts.
- **Informational Videos.** Critique drafts of scripts and informational videos developed by the District and videographer.

- **Digital Advertising.** Develop and implement digital advertising tools and strategies. The goal is to increase community awareness of the District’s public opinion survey and website landing page that would provide detailed information about the possible funding proposal.
- **Mail/Online Survey.** Develop a mail/online survey to gather public input from all registered voter households within the district regarding the potential funding proposal. Services include preparing survey questions and an accompanying fact sheet, providing graphic design, overseeing printing and mailing, developing and implementing a text message to promote participation, managing data entry, analyzing results, and presenting findings to the Board of Education.
- **Scientific Multi-Modal Phone Poll.** Assist in gathering information for the pollster to prepare and execute a scientific multi-modal phone poll, if pursued. Review drafts of poll questions and provide input on the interpretation of final results.
- **Final Proposal.** Provide input on the composition of the final proposal and ballot question, if pursued.
- **Additional Informational Mailers.** Prepare a maximum of two additional informational mailers following the adoption of the election resolution, if pursued. Services include issue framing, messaging, copywriting, graphic design, and oversight of printing and mailing.

## **SCHEDULE**

BYB is prepared to start work on this engagement as soon as August 1, 2025.

## **COMPENSATION**

BYB proposes to conduct the above scope of services at a fixed cost of Eighty-Six Thousand Five Hundred Dollars (\$86,500), with said fee billed in four invoices of Twenty-One Thousand Six Hundred Twenty-Five Dollars (\$21,625) each. The invoices would be billed on/about November 28, 2025, February 27, 2026, April 30, 2026, and July 31, 2026, with said invoices to be paid within 30 days of receipt.

### *Reimbursable Expenses*

The District would be responsible for all expenses related to the Public Engagement and Public Opinion Research Services, including printing, mailing, and postage costs of direct mailers to registered voter households; printing, mailing, and postage costs associated with the mail survey, including postage and postal fees for reply envelopes; numbering, scanning, and uploading of completed mail surveys; gathering data needed for mailing lists and public opinion research; and implementing text messages.

### *Other Consultants*

The District would directly engage a videographer, if informational videos are pursued. The District would also directly engage Public Opinion Strategies, or another polling firm, if a scientific multi-modal phone poll is pursued.

### *Digital Communications*

BYB would separately invoice the District for digital communications, if pursued. All digital communications would be preapproved by the District.

### *Travel Expenses*

The District would be responsible for travel-related expenses, including airfare at coach rate, parking, local transportation, and lodging for BYB. All travel would be pre-approved by the District.

## **OTHER TERMS**

1. **No Advocacy-Related Services.** The parties expressly understand and agree that this Agreement is not intended to and does not encompass or include any advocacy-related services in connection with any future campaigns. Accordingly, as part of the Public Engagement and Public Opinion Research Services, BYB will not provide any such advocacy services to, or for the benefit of, the District under or pursuant to this Agreement.
2. **No Limitation of Services.** It is expressly understood and agreed that BYB will not unreasonably limit its work to the steps outlined herein but will extend its services as necessary to ensure that all appropriate services for, or related to, the community engagement and public opinion research efforts are provided to or on behalf of the District in a professional and satisfactory manner. If District requests are deemed to be excessive or fall outside the scope of services outlined, BYB will notify the District before providing such services it feels may require additional compensation.
3. **Related Professional Services.** This Agreement for Public Engagement and Public Opinion Research services is separate and apart from any other professional services the District may deem necessary. The District retains flexibility in working with other planning/design firms, engineering firms, construction contractors/professionals, financial advisors, or other professional consultants.
4. **Termination.** The District, at its sole discretion, may terminate this Agreement at any time by providing a written notice of termination. At the termination of this Agreement, the District shall provide earned compensation and reimburse BYB such reasonable costs and

expenses incurred to the date of such termination, which payment shall be in full satisfaction of all claims against the District under this Agreement.

Thank you for the opportunity to assist DuPage High School District 88 with this important initiative. Upon signature of this Agreement, please return one original, signed copy to Wight & Company, c/o John Flodin, 2500 North Frontage Road, Darien, IL 60561.

Respectfully submitted,

**BEYOND YOUR BASE  
A CONSULTING GROUP OF  
WIGHT & COMPANY**



Paul Hanley  
Managing Director  
Beyond Your Base

**On behalf of DuPage High School District 88:**

\_\_\_\_\_  
Accepted/Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

10.B. Adoption of Early Property Tax Resolution

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

**DATE:** May 21, 2025

**FROM:** Mr. Ryan Domeracki

**RE:** **Early Property Tax Resolution**

In accordance with the Board of Education commitment to properly recognizing the timing of property tax collections in the financial reports of the district, we are presenting the attached resolution. Said resolution directs that the June “early” property tax collections distributed by the DuPage County Treasurer are designated for the following fiscal year 2025-26. Therefore, the June property taxes will not be included in the available resources and financial reports prepared on accrual basis by the auditor for the fiscal year ending June 30, 2025.

**Suggested Motion:**

Move that the Board of Education adopt the Early Property Tax Resolution for fiscal year 2025.

**EARLY PROPERTY TAX RESOLUTION**

**WHEREAS**, the Board of Education of DuPage High School District 88 is required to have a budget prepared for the school year beginning July 1, 2025 and ending June 30, 2026 and,

**WHEREAS**, DuPage High School District 88 has followed the practice of using the early property taxes collected in June of a given fiscal year to finance the budget for the following fiscal year,

**NOW THEREFORE BE IT, AND IT IS HEREBY RESOLVED,**

That the property taxes to be received from the 2024 tax levy, including those property taxes which may be received in June 2025, are to be used to finance the budget for the school year beginning July 1, 2025 and ending June 30, 2026.

**ADOPTED** This 9<sup>th</sup> day of June 2025.

APPROVED:

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President of the Board of Education  
DuPage High School District 88

ATTEST:

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Secretary of the Board of Education,  
DuPage High School District 88

10.C. Abatement from Working Cash Fund to Capital Projects Fund Resolution

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

**DATE:** May 21, 2025

**FROM:** Mr. Ryan Domeracki

**RE:** **Abatement from Working Cash Fund to Capital Projects Fund Resolution**

The following resolution is presented for board approval to authorize the transfer of \$2,360,641 from the Working Cash Fund to the Capital Projects Fund for the payment of building improvement project work in the district. This transfer is scheduled to take effect as of June 17, 2025 to cover the accrued liability for the summer 2025 facility projects that the auditors will recognize in the current fiscal year. This accelerated transfer will avoid a fund deficit in the Capital Projects Fund for fiscal year 2026.

**Suggested Motion:**

Move that the Board of Education approve the Resolution Abating the Working Cash Fund for Capital Projects Purposes (effective June 17, 2025) in the amount of \$2,360,641 for the payment of building improvement projects.

**RESOLUTION ABATING THE WORKING CASH FUND  
FOR CAPITAL PROJECTS PURPOSES (EFFECTIVE JUNE 2025)**

WHEREAS, the Board of Education has heretofore created and established a working cash fund in and for the District (the “Working Cash Fund”); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Working Cash Fund be abated; and

WHEREAS, Section 20-10 of the Illinois School Code authorizes the Board to abate the Working Cash Fund and to make the subject transfer, provided that the District maintains an amount to the credit of the Working Cash Fund, including taxes levied but not yet collected, equal to or greater than 0.05% of the equalized assessed value of the taxable property in the District; and

WHEREAS, by regulation (23 Ill. Administrative Code 100.50(d)(2)), the Illinois State Board of Education requires that, when revenues or other sources of funds are pledged to pay for a capital project or acquisition, the moneys shall be transferred into the Capital Projects Fund; and

WHEREAS, the Board wishes to authorize expenditures to pay for certain capital projects using revenues from the Working Cash Fund;

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of DuPage High School District No.88, DuPage County, Illinois, as follows:

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

Section 2. The Working Cash Fund of the District shall be abated as of June 17, 2025 by the amount of \$2,360,641.00 (the “Abatement Amount”).

Section 3. The School Treasurer of the District is hereby authorized and directed to forthwith permanently transfer the Abatement Amount to the Capital Projects Fund of the District, this fund being herein found by the Board as being the District fund most in need of the funds being so transferred.

Section 4. With the reduction of the balance of the Working Cash Fund by the Abatement Amount, the District will still maintain an amount to the credit of the Working Cash Fund to permit such transfer under Section 20-10 of the Illinois School Code.

Section 5. If necessary to effectuate such abatement and permanent transfer, outstanding loans from the Working Cash Fund to any other funds of the District in an amount, together with any cash immediately transferred pursuant to Sections 2 and 3 of this Resolution, equal in the aggregate to the Abatement Amount shall be paid to the Capital Projects Fund of the District in the amounts as appropriate, and any remaining outstanding loans shall be paid to the Working Cash Fund at the time and in the manner required by the School Code.

Section 6. 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. All resolutions or parts thereof in conflict herewith are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

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.

Adopted June 9, 2025.

BOARD OF EDUCATION,  
DUPAGE HIGH SCHOOL DISTRICT NO. 88  
DUPAGE COUNTY, ILLINOIS

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF DUPAGE        )

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage 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 copy of a resolution entitled:

**RESOLUTION ABATING THE WORKING CASH FUND  
FOR CAPITAL PROJECTS PURPOSES (EFFECTIVE JUNE 2025)**

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 48 hours in advance of the holding of said meeting, that said agenda contained a specific item concerning the proposed adoption of said resolution, 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 9<sup>th</sup> day of June, 2025.

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

## 10.D. Copier Lease

**Revised**

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

**DATE:** June 9, 2025

**FROM:** Mrs. Olga Davis

**RE:** **Copier Lease**

We are recommending that the Board of Education accept the attached proposal from Canon to lease 63 new copiers and 43 Papercut licenses for Addison Trail, Willowbrook, and the District Office at a total cost of \$6168.09 per month for 60 months. We will also have a pay per page fee that ranges from \$.00436 to \$.0153 per page depending on the size of the copier. We estimate this monthly fee to be approximately \$5,587.42. The team reviewed the number, and placement/location of the devices to maximize student and staff support. Many of the placements will remain the same, but we will improve access to students. The monthly cost will also include Papercut, which will allow students and staff to send documents to a queue and print release to a printer. Using Papercut will help the district improve the safety and confidentiality of documents, along with eliminating waste, as users will be able to print when they are ready, and not need to reprint any documents that may have been lost, or misplaced by others using the copiers.

These new copiers will replace units that are over ten (10) years old. Unfortunately, with the age and use of the existing equipment, there have been excessive repair calls and the maintenance contracts have increased as repair parts are becoming more difficult to find. After the 5-year lease, we plan to reset our replacement cycle, and do partial replacements each year. Due to the pandemic, we fell off the cycle and utilized the older machines without replacement. We would place about twenty copiers per round, and the first round of replacements would occur after the lease expires. The second and third rounds would occur over the following two years. From this point we will have established 5-year cycles for each grouping. Copiers typically have a useful life of five years before repairs become more frequent and replacement is warranted. Canon will also provide staff training at no additional cost. This lease will be cost neutral to our current monthly costs, and would net a savings of approximately \$65 per month.

Canon provided us with pricing based on the awarded contract through the OMNIA Partners cooperative. OMNIA is a purchasing cooperative that enables public entities, including school districts, to purchase from vendors holding competitively solicited contracts. Pricing is public information and listed under [omniapartners.com](http://omniapartners.com). All Omnia contracted devices cannot be sold over the contracted price.

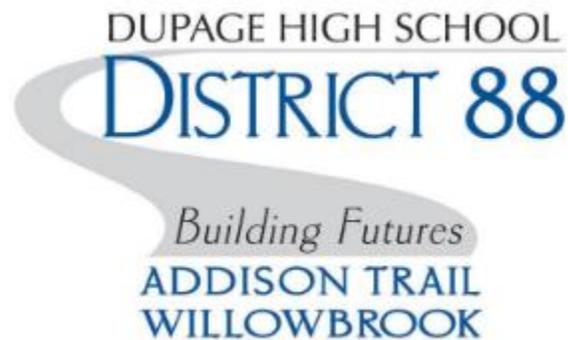
**Suggested Motion:**

Move that the Board of Education accept the proposal from Canon to lease 63 new copiers and 43 Papercut licenses for Addison Trail, Willowbrook and the District office for at a total cost of \$6168.09 per month for 60 months.

Cc: Mr. Ryan Domeracki

# DuPage High School District 88

## Canon Print Solution Proposal



Submitted: May 22, 2025

Prepared by: Nancy Holstein – Canon



## DUPAGE 88 CANON PRINT FLEET SOLUTION

QUANTITY	CANON MULTIFUNCTION DEVICES	60 MONTH FMV LEASE PAYMENT	B&W CPC	Color CPC
23	imageCLASS ADVANCE 1643P	\$5,263.93	\$0.01053	N/A
14	imageCLASS ADVANCE 1643MF			
7	imageRUNNER ADVANCE 529IF		\$0.00850	N/A
2	imageRUNNER ADVANCE C359		\$0.00436	\$0.03815
2	imageRUNNER ADVANCE 6855			
1	imageRUNNER ADVANCE 6870			
11	imageRUNNER ADVANCE 8995			
3	imageRUNNER ADVANCE C5850			
<b>QUANTITY</b>	<b>PAPERCUT PRINT MANAGEMENT SOFTWARE</b>			
26	PaperCut MF Licenses for imageRUNNER Devices	\$805.97	5 Years Maintenance and Support Included	
<b>26</b>	<b>PaperCut TWN4 MultiTech2 NON BLE - PI 45cm Reader or PaperCut Barcode USB Omnidirectional Scanner at no charge.</b>			



26	5 Years PaperCut Maintenance & Support for imageRUNNER devices		
26	Remote Installation for imageRUNNER devices		

- Pro-rated M&S, and print deployment carried over and is included in PaperCut pricing.
- Pricing utilized is Canon /Omnia Partners Cooperative Contract - University of California, CA 2020002755.
- Maintenance & lease price is fixed for 5 years with no escalations.
- Maintenance price is a cost per copy, with no monthly base. You only pay for the copies that you make.
- No late fees, net 30, no documentation fees, 10% of the fleet no-charge equipment relocation.
- Pricing valid through June 30<sup>th</sup>, 2025.
- **Free maintenance promotion includes 3 months of copies, which result in savings of \$1,935.00**



**OPTION(S):**

- Pricing to add PaperCut Release Station Licenses to 37 imageCLASS 1643P/MF devices.

<b>QUANTITY</b>	<b>PAPERCUT PRINT MANAGEMENT SOFTWARE</b>	<b>60 MONTH FMY LEASE PAYMENT</b>
17	PaperCut MF Release Station Licenses + the existing 20 for a total of 37	\$98.19
37	5 Years Maintenance Software and Support	
37	Remote Installation for imageCLASS devices	



## PROMOTION

### Free Maintenance Copies for “pre-tariff” in stock inventory

Product	Copies Included for 3 Months	Quantity of Devices	Total Copies	Cost Per Copy	Total Savings
imageRUNNER C5850i	15,000 (Color)	3	45,000	\$0.03500	\$1,575.00
imageRUNNER 6870i	60,000 (B/W)	1	60,000	\$0.00400	\$240.00
imageRUNNER 6855i	15,000 (B/W)	2	30,000	\$0.00400	\$120.00
					<b>\$1,935.00</b>

### Promotion Rules:

- Available only while pre-tariff inventory lasts.
- For the C5850, the black and white usage will bill from Day 1. The free images are only color images.

## DEVICE CONFIGURATIONS

MODEL	SPEED	B&W OR COLOR	DEVICE CONFIGURATION
imageCLASS ADVANCE 1643P	45	B&W	Desktop Printer, Fax
imageCLASS ADVANCE 1643MF	45	B&W	Desktop Copier, Printer, Fax
imageRUNNER ADVANCE 529IF	55	B&W	(2) 550 Sheet Paper Drawers (Prints up to 8.5 x 14), Fax
imageRUNNER ADVANCE 6855	55	B&W	Inner Staple Finisher, High-Capacity Cassette Feeding Unit
imageRUNNER ADVANCE 6870	70	B&W	External Staple Finisher, High-Capacity Cassette Feeding Unit
imageRUNNER ADVANCE 8995	95	B&W	External Staple Finisher, High-Capacity Cassette Feeding Unit
ImageCLASS ADVANCE C359	36	COLOR	Desktop Color Printer
imageRUNNER ADVANCE C5850	50	COLOR	Inner Staple Finisher, High-Capacity Cassette Feeding Unit



## **CANON /OMNIA UC PRICING BENEFITS**

<b>Benefit</b>	<b>Details</b>
<b>Not to Exceed Sell-To-Price</b>	Pricing is public information and listed under <a href="http://omniapartners.com">omniapartners.com</a> . All Omnia UC contracted devices cannot be sold over the contracted price.
<b>Fixed Lease and Service Pricing</b>	Lease and maintenance payments are fixed for the lease term and maintenance contract duration.
<b>No Documentation Fee</b>	\$85 Canon Financial Services Documentation fee is waived.
<b>Net 30 &amp; No Late Fees</b>	This allows for extended payment time frames, which is useful when working with board approval for invoice payment.
<b>Pre-Negotiated Terms and Conditions</b>	The terms and conditions have already been vetted, saving the district time and resources when entering a new lease.

[Canon | OMNIA Partners | Public Sector](#)

**11. Discussion Items**

11.A. Property/Casualty/Liability Renewal 2025-26

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

**DATE:** June 4, 2025

**FROM:** Mr. Ryan Domeracki

**RE: Property, Casualty, Liability Insurance Renewal 2025-26**

We have been a member of the Collective Liability Insurance Cooperative (CLIC) since November 2004. CLIC is a self-funded insurance cooperative currently representing 193 school districts throughout Illinois. The coverage includes all property, automobile, general liability, boiler/machinery, school board liability, crime, student accident, concussion, excess property, excess liability, cyber risk, fiduciary liability and if needed, foreign travel and builders' risk. The executive summary of the renewal along with specific limits of coverage by type, deductible and other related information is attached.

The annual renewal meeting for 2025-26 was held May 15, 2025 with the final program funding approved by the membership. Therefore, our annual premiums, including the separate fiduciary policy, will be \$427,283 (\$425,133+\$2,150) which reflects an increase of \$5,983 or 1.4% (last year's renewal was 5.5%). This renewal reflects both our five-year loss ratio that decreased from 99.8% from the prior year to 27.9%. Our five-year loss ratio resulted in a premium credit of 15.9% and it is primarily due to the air conditioning chiller claim from 2018-19 falling off the 5-year loss ratio. As you will see in the attached CLIC Pool renewal letter, there are a number of coverage areas that are experiencing escalation in both frequency and severity of claim costs. Certain coverages or lines in the policy saw some large percentage increases such as excess liability (33.9%) and general liability (13.0%). However, one line that has surprisingly come down that the pool focused on was primary cyber liability coverage which saw a 9.3% decrease in costs from the prior year. The CLIC pool continues to provide extensive coverage at competitive pricing levels exclusively for schools.

We complete an annual comprehensive risk assessment and claim review with the insurance pool to then target areas to minimize future losses and target safety training. We appreciate the quality of the program and professional services for both loss control and claims handling that the CLIC pool provides. We look forward to continuing to work with the CLIC pool service teams, and their partners, to minimize our risk exposure and protect the district. We are very pleased with our renewal numbers with the pool this year.



**Collective Liability Insurance Cooperative (CLIC)**  
**DuPage High School District #88**  
 Member Cost Comparison

Coverage Description	Additional Description	2024-2025	2025-2026	% Change
<b>Fixed Costs</b>				
Package (includes General Liability, Auto Liability, Garage Liability, Police Professional/Security Guards, Bullying and Crime)		\$11,650	\$13,171	
Property (including Auto Physical Damage)	\$500,000,000 Limit	\$97,656	\$98,701	
Boiler & Machinery		\$6,657	\$6,778	
School Board Legal Liability	\$20,000 Deductible	\$14,945	\$14,561	
Excess Liability	\$33M xs \$2M Limit	\$25,089	\$33,600	
Student Accident - Mandatory		\$22,730	\$22,249	
Student Accident - Catastrophic		\$3,919	\$3,836	
Pollution Liability		\$5,365	\$5,864	
Primary Cyber Liability <sup>(1)</sup>	\$2M Limit; \$25,000 Deductible	\$27,016	\$24,503	
Excess Cyber Liability		\$0	\$0	
Crisis Protect		\$2,068	\$2,079	
RPA Administration Fee		\$16,180	\$16,828	
Gallagher Bassett Services Claims Administration Fee		\$3,369	\$1,300	
Gallagher Bassett Services Loss Control Fee		\$995	\$995	
CLIC Program Management Operating Fee		N/A	N/A	
<b>Total Fixed Costs</b>		<b>\$237,639</b>	<b>\$244,465</b>	<b>2.9%</b>

<b>Variable Costs</b>				
Loss Fund - Package	includes actuarial debit/credit <sup>(2)</sup>	\$174,188	\$174,012	
Actuarial Debit/Credit - Package		7.4%	-15.9%	
Loss Fund - School Board Legal Liability	includes actuarial debit/credit <sup>(2)</sup>	\$7,273	\$6,656	
Actuarial Debit/Credit - School Board Legal Liability		-11.7%	-8.4%	
<b>Total Variable Costs</b>		<b>\$181,461</b>	<b>\$180,668</b>	<b>-0.4%</b>

<b>Statistical Information</b>				
Total Insurable Values (Includes Vehicles)		\$372,733,051	\$376,720,168	1.1%
Students		3,919	3,836	-2.1%
Vehicles		30	30	0.0%
<b>Total Property &amp; Casualty Program Costs:</b>		<b>\$419,100</b>	<b>\$425,133</b>	<b>1.4%</b>

(1) Sublimit for Ransomware. If your district is not receiving the "Full Limit" for Ransomware that means your district is receiving a sublimit as Multi-Factor Authentication (MFA) was not being completely engaged when renewal info was collected this past January. This sublimit can be removed with completion of the MFA Attestation form included in your district's electronic packet to be delivered week of 5/19.

(2) Actuarial Debit/Credit is provided by independent audit firm Milliman, Inc. based on each district's loss experience for the past 5 years, not including the current year.



**Collective Liability Insurance Cooperative (CLIC)**  
***DuPage High School District #88***  
Fiduciary Liability Cost Comparison

Line of Coverage	Company	2024-2025	2025-2026	% Change
Fiduciary Liability	Federal Insurance Company (Chubb)	\$2,150	\$2,150	0%

<b>Total Fiduciary Liability Program Costs Due for July 1, 2025-2026</b>	<b>\$2,150</b>
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## Collective Liability Insurance Cooperative

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### Individual Member Property/Casualty Loss Ratio

As of December 31, 2024

Member: DuPage High School District #88

Policy Term	Total Paid & Reserved Losses within CLIC's Retention	CLIC Loss Fund Collected	Loss Ratio
2019/2020	\$148,390	\$71,686	207.0%
2020/2021	\$0	\$90,806	0.0%
2021/2022	\$13,047	\$116,753	11.2%
2022/2023	\$14	\$136,707	0.0%
2023/2024	\$0	\$163,417	0.0%
<b>Total</b>	<b>\$161,452</b>	<b>\$579,369</b>	<b>27.9%</b>

- Please note the above figures do not contain any trending or development factors that are known to increase open claims.
- Five years loss data, valued as of 12/31/24, was utilized in the calculation of the 2025/2026 Debit/Credit Allocations.
- Individual Property losses have been capped at half of CLIC's SIR – \$500,000
- Individual Liability losses have been capped at \$200,000

11.B. Workers' Compensation Insurance Renewal 2025-26

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

**DATE:** May 21, 2025

**FROM:** Mr. Ryan Domeracki

**RE:** **Workers Compensation Insurance Renewal 2025-26**

We have been a member of the School Employees Loss Fund (SELF) Cooperative since June 2002. SELF is a cooperative of 86 school districts in Illinois that self-insure for workers compensation insurance. The annual renewal meeting for 2025-26 was held May 16, 2025 with the final program funding approved by the majority of the members. Our premium of \$146,230.00 represents a decrease of (\$46,850) or approximately 24% over the prior year, net of prior year refunds or audit adjustments. One of the primary benefits of purchasing insurance through the cooperative is that during good years we receive the refund of prior year surplus. The returns ultimately offset any increase in our annual salaries and the state established insurance rate changes. The SELF Cooperative has refunded a combined \$29.0 million to members since 2004. ***Our renewal for next fiscal year 2025-26 reflects a \$47,741 refund of prior year premiums.***

There are three main factors that impact the basic workers compensation insurance premium: 1) claims or loss experience, 2) payroll changes and, 3) statutory rate changes set by the State. The past three years of claims experience reflects a 88% loss ratio (experience modification factor) which means the pool is paying out more or less than we pay in for every dollar of premium. The total claims experience for the past three years is \$459,478 which is an increase \$20,152 over the prior year. In the areas that we do see claim activity the primary reason continues to be mostly due to slip/trip/fall or strain/exertion activity. We work closely with the Loss Prevention team at SELF to conduct staff training and participate in loss prevention annually. This year we completed two loss control/training events including 1) risk assessment/control and claim review and, 2) slip/trip/fall prevention, proper ladder safety and other related topics for the maintenance and custodial staff. We appreciate the professional services for both loss control and claims handling that the SELF Cooperative provides. In addition, the staff who handle reporting for accidents are diligent in making sure all details are captured in a timely manner to expedite processing by the claims adjusters.

We will continue to target future risk management training and other measures to minimize injuries to staff and effectively manage the workers compensation program. The SELF comprehensive risk assessment process is essential to identifying strengths and deficiencies in the area of loss exposure. In addition, SELF provides an annual safety grant that we have used over the years to purchase equipment to help staff with lifting heavy items, replacement ladders, floor mats to prevent slipping and many other safety items. We look forward to continuing to work with the SELF Cooperative in the coming year to minimize injuries to our staff.

**SCHOOL EMPLOYEES LOSS FUND  
Workers Compensation Program**

***Member Proposal of Insurance***  
**July 1, 2025 to June 30, 2026**

**Presented to:**

**Dupage SD #88**

**Dated:**

**May 2, 2025**

**Presented by:**  
**SELF**

<p><b>Samuel Ding</b> Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (617) 678-5360 <a href="mailto:Samuel_Ding@rpadmin.com">Samuel_Ding@rpadmin.com</a></p>	<p><b>Marcus Henthorn</b> Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5152 <a href="mailto:Marcus_Henthorn@rpadmin.com">Marcus_Henthorn@rpadmin.com</a></p>	<p><b>Tyler Mackenzie</b> Account Executive – Key Accounts RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5165 <a href="mailto:Tyler_Mackenzie@rpadmin.com">Tyler_Mackenzie@rpadmin.com</a></p>
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## **SELF Executive Summary (2025-2026)**

The SELF workers compensation renewal for 2025-2026 is showing increased but stable loss developments. Loss development continues to rise at a controlled level due to the increase in overall payroll with schools being fully staffed for over 12 months now, following the pandemic. The continued decrease of NCCI class rate combined with increasing claim counts post COVID becomes another driving factor.

In preparing for the 7/1/2025-2026 renewal SELF and the Executive Committee rely on several key items including:

- Program Loss Development – the SELF actuary reviews total pool losses from the current and prior years to predict the “ultimate” cost to SELF. Using this ultimate loss calculation the actuary can select or pick the loss rate needed to fund losses for the coming 2025-2026 period. With in-depth analytics on loss performances, SELF then adopts additional loss control solutions and programs (like Nurse Triage) to help our members proactively improve in the long run.
- Member Loss Development – the cost of open claims is on the rise due to increasing medical costs. SELF uses a “loss sensitive” approach when calculating individual member contributions. As in previous years, member losses from the most recent three complete years are used to calculate the Individual district “Experience Modification” factor. This E-Mod, is unique to each member and is used when member contributions are calculated.
- SELF Fixed Costs – these costs include claims administration (Sedgwick), program administration (RPA/Gallagher), excess insurance premium, loss control (Gallagher Bassett) and various legal and professional fees. For 2025-2026 program fixed cost total \$2,210,333 which is a 1.02% increase from the prior year due to inflation and market, leaving us with a great renewal on fixed costs.
- Excess Insurance – SELF purchases stop loss protection excess of a \$1,000,000 retention. For 2025-2026 SELF remains with our current insurance provider, Safety National Casualty Corporation for their excess insurance. Safety National provided a very favorable excess insurance premium quotation resulting in a 15% rate reduction back in 2023 with a two-year rate guarantee.
- Investment Income – interest rates have helped SELF achieve a reasonable rate of return without taking on additional risk. Investment income helps to lower member annual contribution costs and help initiate value-added programs that greatly improve SELF’s member loss experience in the long run.
- Loss Fund Confidence Levels – with stable investment income and increasing loss development SELF continues to fund future losses at a 60% confidence level in 2025-2026. This results in a total pool loss fund of \$8,211,572.

SELF’s member equity, or surplus, remains very strong with around \$29 million as of February 2025. Member equity is achieved through lower-than-expected losses in previous years and interest income. Over the years, SELF has returned member equity to active members in the form of a premium offset. The amount returned will be decided and reflected in the May SELF full membership.

SELF’s commitment and high importance that it places on risk management and other cost reduction programs have contributed to the favorable financial results of the pool. Several of these programs have been in place now for many years and are having a significant impact on minimizing members’ total cost of risk. Programs include:

- Safety Grant Program – this program assists member districts through providing funds to purchasing loss conscious equipment specifically designed to reduce loss leading injuries. The program was first introduced in 2013 and has resulted in placing new safety equipment in schools and effectively improved different areas of loss within SELF. SELF Grant Program achieved 93% member participation in 2024-2025.
- Monthly claim roundtable and settlement meeting – this successful program continues to achieve favorable settlement results and IWCC case wins. SELF members are invited to attend these meetings to review open claims in their District.
- Early claim reporting – SELF encourages early reporting of claims and continues to enhance and simplify claim reporting and accident investigation with frictionless online reporting portal as well as nurse triage pilot program.
- Educational Resources – education and training continue to be provided by SELF. Districts have access to GCN educational webinars and bi-annual in-person loss control seminars to help inform and educate members on market updates and rising perils. Better protecting our members from a holistic view.

For the 2025-2026 program period SELF remains committed to conserving member assets through risk management and loss reduction activities.



## SCHOOL EMPLOYEES LOSS FUND

July 1, 2025 to June 30, 2026

### Dupage SD #88

#### Coverage Summary

LIMITS	
Workers Compensation	Statutory
Employers' Liability	
• Bodily Injury by Accident, Each Accident	\$2,000,000
• Bodily Injury by Disease, Policy Limit	\$2,000,000
• Bodily Injury by Disease, Each Employee	\$2,000,000

COVERAGE ENHANCEMENTS
• Broad Form All States Endorsement – U.S.A. and District of Columbia
• Foreign Voluntary Workers Compensation Coverage
• Automatic Waiver of Subrogation – If Required by Written Contract
• Voluntary Compensation Endorsement



## SCHOOL EMPLOYEES LOSS FUND

July 1, 2025 to June 30, 2026

**Dupage SD #88**

### Estimated Exposures

<b>PAYROLL &amp; RATE COMPARISON</b>	<b>07/01/2024 to 6/30/2025</b>	<b>7/01/2025 to 6/30/2026</b>	<b>% Change</b>
8868 Professional Employees Estimated Payroll	\$49,585,956	\$50,529,127	1.9%
8868 Rate Per \$100	\$0.25	\$0.24	-4.0%
9101 School – All Other Employees Estimated Payroll	\$3,599,059	\$3,662,834	1.8%
9101 Rate Per \$100	\$2.56	\$2.48	-3.1%
7380 Commercial Drivers Estimated Payroll	\$0	\$0	N/A
7380 Rate Per \$100	\$6.55	\$6.33	-3.4%
<b>Total Estimated Payroll</b>	<b>\$53,185,015</b>	<b>\$54,191,961</b>	<b>1.9%</b>

<b>MODIFIERS</b>	<b>07/01/2024 to 6/30/2025</b>	<b>7/01/2025 to 6/30/2026</b>	<b>% Change</b>
Experience Modification Factor (E-Mod)	0.93	0.88	-5.4%
SELF Pool Modification Factor (P-Mod)	1.00	0.90	-10.0%



**QUOTATION**  
**SCHOOL EMPLOYEES LOSS FUND**

**Dupage SD #88**

July 1, 2025 to June 30, 2026

CLASSIFICATION	ESTIMATED PAYROLL <sup>1</sup>	RATE/\$100	MANUAL PREMIUM
<b>8868: Professional Employees</b> (This includes all teachers, teachers' aides, administrative personnel, clerical, cafeteria employees, lunchroom/classroom supervisors or monitors)	\$50,529,127	\$0.24	\$121,270
<b>9101: School- All Others</b> (Custodial or maintenance workers)	\$3,662,834	\$2.48	\$90,838
<b>7380: Commercial Drivers</b> (Full-time and part-time bus drivers)	\$0	\$6.33	\$0
<b>Total Manual Premium</b>		\$212,108	

PRICING FACTORS	2024-2025	2025-2026	% CHANGE
Total Payroll	\$53,185,015	\$54,191,961	1.9%
Experience Modification Factor	0.93	0.88	-5.4%
Total District Experience-Modified Premium	\$200,974	\$186,655	-7.1%
SELF Pool Experience-Modification Factor	1.00	0.90	-10.0%
Total P-Modified Premium	\$200,974	\$167,990	-16.4%
<b>Member Percent of Pool for Contribution<sup>2</sup></b>	2.5%	1.9%	-24.3%

	POOL TOTAL	MEMBER CONTRIBUTION
Program Fixed Cost	\$2,210,333	\$42,095
SELF Loss Fund Contribution (60% Funding)	\$8,211,572	\$156,386
TOTAL CONTRIBUTION 2025-2026	\$10,421,905	\$198,481
Return of Contributions – FY 2003-2023	\$2,000,016	(\$47,741)
District Payroll Audit (Credit/Debit) from 2023-2024		(\$4,511)
<b>TOTAL Estimated Deposit Contribution with Adjustments for 2025-2026</b>		\$146,230

**DO NOT PAY FROM THIS QUOTATION**

**YOUR 2025-2026 SELF INVOICE WILL FOLLOW WITH PAYMENT INSTRUCTIONS IN JUNE**

<sup>1</sup> Auditable payroll

<sup>2</sup> Member P-mod premium compared to overall program total P-mod premium

## 11.C. ELA and Math Proficiency Proposal for D88 Strategic Plan Dashboard

## **ELA AND MATH PROFICIENCY PROPOSAL FOR D88 STRATEGIC PLAN DASHBOARD**

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will present a proposal to incorporate ELA and Math proficiency into the District 88 Strategic Plan Dashboard, as set by the ISBE College and Career Readiness Guidance. [LINK](#) to presentation.

11.D. Review of Board Policies (1st Reading)- as reviewed by the Board Policy  
Committee

11.D.1) PRESS Issue 118

# **BOARD POLICY COMMITTEE**

**June 9, 2025**

## **POLICIES AND DESCRIPTORS**

The DuPage High School District 88 Policy Committee will meet on June 9, 2025. Included in the recommended changes are the policy recommendations from PRESS (Policy Reference Education Subscription Service), as well as recommendations from our attorneys, which reflect recent legislative and legal changes. The recommendations range from a simple revision to footnotes to additions and/or deletions of language (words, sentences, paragraphs, and or complete policies). The district also receives recommended changes to administrative procedures or exhibits (which are documents that support the enforcement and implementation of Board Policies and Guide Practice).

In each of the Board Policies that follow, recommended revisions are noted in underline and/or strikeout text and are indicated with a different font color. The suggested changes bring District 88 Board of Education's existing policies into compliance with revised code and new legislation.. Policies approved by the committee will be recommended to the Board of Education.

### **Updated Board Policies**

#### **II. School Board**

##### **2:260 Uniform Grievance Procedure**

The policy and footnotes are updated in response to State of Tennessee v. Cardona, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations, and for continuous improvement. The footnotes are also updated in response to the Whistleblower Act, 740 ILCS 174/, amended by P.A. 103-867, broadening the scope of legal protections for whistleblowers.

#### **IV. Operational Services**

##### **4:15 Identity Protection**

The policy and footnotes are updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg 30046, addressing the safeguarding of information under grant awards and updating the definitions for personally identifiable information and protected personally identifiable information.

##### **4:80 Accounting and Audits**

The policy and footnotes are updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046, addressing the disposition and the retention of property acquired under grant awards, including an increase in the capitalization threshold from \$5,000 to \$10,000 for capital assets. The footnotes are also updated for continuous improvement.

#### **V. General Personnel**

##### **5:10 Equal Employment Opportunity and Minority Recruitment**

The policy is updated in response to State of Tennessee v. Cardona, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations, and for continuous improvement.

##### **5:20 Workplace Harassment Prohibited**

The policy is updated in response to State of Tennessee v. Cardona, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations, and for continuous improvement.

## **5:60 Expenses**

The Legal References and footnotes are updated in response to a five-year review.

## **5:100 Staff Development Program**

The policy, Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/26A-25 and 26A-35, added by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, requiring training for staff members designated as resource persons and complaint resolvers for Article 26A Students. The policy and footnotes are also updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896, requiring ongoing professional development for all personnel on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, as well as trauma- responsive learning environments, and in response to State of Tennessee v. Cardona, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. Continuous improvement updates are also made to the footnotes.

## **VI. Instruction**

### **6:150 Home and Hospital Instruction**

The policy, Cross References, and footnotes are updated in response to 105 ILCS 5/10-22.6a, amended by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, requiring home instruction for students unable to attend school due to pregnancy-related conditions, the fulfillment of parenting obligations related to the health of the child, or health or safety concerns arising from domestic or sexual violence.

### **6:235 Access to Electronic Networks**

The policy and footnotes are updated to address the use of artificial intelligence- enabled tools in schools. A new, optional Use of Artificial Intelligence (AI)- Enabled Tools subhead is added to the policy. The footnotes are also updated in response to a U.S. Surgeon General’s Advisory addressing the safety of social media use for children, and for continuous improvement.

## **VII. Students**

### **7:10 Equal Educational Opportunities**

The policy and footnotes are updated in response to State of Tennessee v. Cardona, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations, and for continuous improvement. The Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/26A, added by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, requiring schools to facilitate the full participation of Article 26A Students.

### **7:20 Harassment of Students Prohibited**

The policy and footnotes are updated in response to State of Tennessee v. Cardona, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations, and for continuous improvement. The Legal References and Cross References are updated in response to 105 ILCS 5/26A, added by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25.

### **7:60 Residence**

The policy, Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/26A, added by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, permitting but not requiring the interdistrict transfer of students who are parents, expectant parents, or victims of domestic or sexual violence. Continuous improvement updates are also made to the footnotes.

### **7:70 Attendance and Truancy**

The policy, Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/26-2a, amended by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, adding more valid causes for student absence. Continuous improvement updates are also made to the policy and footnotes.

### **7:180 Prevention of and Response to Bullying, Intimidation, and Harassment**

The policy is updated in response to State of Tennessee v. Cardona, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations, and for continuous improvement. Continuous improvement updates are also made to the footnotes.

### **7:185 Teen Dating Violence Prohibited**

The policy is updated in response to State of Tennessee v. Cardona, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations.

### **7:190 Student Behavior**

The policy, Legal References and footnotes are updated. The policy and footnotes are updated in response to:

1. The addition of a definition for sexting that includes Criminal Code of 2012, 720 ILCS 5/11-23.7, added by P.A. 103-825, criminalizing the non-consensual dissemination of sexually explicit digitized depictions;
2. 105 ILCS 5/22-100, added by P.A. 103-806, defining corporal punishment;
3. 105 ILCS 5/24-24, amended by P.A. 103-806, permitting school employees to only use reasonable force with respect to a student as permitted under 105 ILCS 5/10-20.33;
4. 105 ILCS 5/10-27.1A and 10-27.1B, amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling), requiring the superintendent to annually report to ISBE by July 31 certain incidents on school grounds involving firearms, drugs, and battery against staff members; and
5. Continuous improvement.

The Legal References are updated for reason #2 listed above. The footnotes are also updated in response to:

1. 105 ILCS 5/10-20.14, amended by P.A. 103-896, requiring ISBE to publish guidance for the development of reciprocal reporting systems and evidence-based intervention procedures by 7-1-25;
2. Ill. Human Rights Act, 775 ILCS 5/2-101(N), added by P.A. 103-804, eff. 1-1-26, defining generative artificial intelligence;
3. 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896, requiring districts to make reasonable efforts to provide ongoing professional development to school personnel on 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14 and trauma responsive learning environments;
4. A.A. v. Summit Sch. Dist. No. 104, 2024 IL App (1st) 232451, holding that the factors for review of an expulsion previously established under Robinson v. Oak Park, 213 Ill.App.3d 77 (1st Dist. 1991) no longer apply because 105 ILCS 5/10-22.6 has clear standards for expulsion.
5. 105 ILCS 5/10-22.6(b), amended by P.A. 103-896, deleting a provision that addressed the immediate transfer of students to an alternative program who are suspended in excess of 20 school days;
6. 105 ILCS 5/1C-2, amended by P.A. 103-594, prohibiting the expulsion of children from early childhood programs until 7-1-26. On and after 7-1-26, the prohibition will be effective under the Dept. of Early Childhood Act, 325 ILCS 3/15-30(a)(7).

### **7:200 Suspension Procedures**

The policy and footnotes are updated in response to 105 ILCS 5/10-22.6, amended by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, providing that during a suspension review hearing or expulsion hearing, students

may disclose any factor to be considered in mitigation and students must be allowed to appear with a representative and a support person, and for continuous improvement.

### **7:210 Expulsion Procedures**

The policy and footnotes are updated for the reasons stated in 7:200, Suspension Procedures. (The policy and footnotes are updated in response to 105 ILCS 5/10-22.6, amended by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, providing that during a suspension review hearing or expulsion hearing, students may disclose any factor to be considered in mitigation and students must be allowed to appear with a representative and a support person, and for continuous improvement.)

### **7:250 Student Support Services**

The policy, Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/26A, added by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, requiring students 12 years of age and older be annually notified of the availability of counseling without parent/guardian consent under 405 ILCS 5/3-550, and the designation of at least one staff member in each building as a resource person for Article 26A Students.

### **7:270 Administering Medicines to Students**

The policy, Legal References, and footnotes are updated. The policy is updated for continuous improvement to clarify that students may self-carry supplies when authorized by their diabetes care plan and/or seizure action plan. The footnotes are updated in response to:

1. 23 Ill.Admin.Code §1.540(b)(2), amended by 48 Ill.Reg. 14539, adding that schools are not required to accept opt-out requests from parents for the administration of undesignated medications.
2. Clinical Social Work and Social Work Practice Act, 225 ILCS 20/4.5, added by P.A. 103-1048, authorizing licensed school social workers to possess and administer opioid antagonists in their licensed professional capacity; and
3. Continuous improvement.

The Legal References are updated for continuous improvement to add 105 ILCS 150/, Seizure Smart School Act.

### **7:315 Restrictions on Publications; High Schools**

The policy, Cross References, and footnotes are updated for the reasons stated in 7:310, Restrictions on Publications; Elementary Schools (1. L.M. v. Town of Middleborough, Mass., 103 F.4th 854 (1st Cir. 2024), addressing the limits of students' right to free speech on campus; and 2. Mahanoy Area School Dist. v. B.L., 594 U.S. 180 (2021), addressing the issue of discipline for off-campus conduct.)

### **7:340 Student Records**

The Legal References, Cross References, Administrative Procedure References, and footnotes are updated in response to:

1. 105 ILCS 5/26A-30, added by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, restricting the circumstances under which schools may disclose information about a student's status as a parent, expectant parent, or victim of domestic or sexual violence; and
2. 105 ILCS 10/2(f), amended by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, providing that a student's temporary records include information about a student's status and related experiences as a parent, expectant parent, or victim of domestic or sexual violence.

Continuous improvement updates are also made to the footnotes.

### **Updated Board Policies- New**

#### **7:255 Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence**

NEW. The policy is created in response to 105 ILCS 5/26A, added by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25, requiring districts to ensure they have policies, procedures, and resources in place to ensure that Article 26A Students are provided with support services necessary to enable them to meet State educational standards and successfully attain a school diploma.

### **Updated Board Policies- Rewritten**

#### **2:265 Title IX Grievance Procedure**

REWRITTEN. The policy is updated in response to State of Tennessee v. Cardona, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations, and for continuous improvement.

## Document Status: Draft Update

### 2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have violated his or her rights guaranteed by the [State](#) or federal [Constitution](#), State or federal statute, or Board policy, or has a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101](#) et seq.
2. [Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., excluding Title IX complaints governed by Board policy 2:265, Title IX Grievance Procedure](#)<sup>PRESSPlus1</sup>
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791](#) et seq.
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, [775 ILCS 5/](#); Title VI of the Civil Rights Act of 1964, [42 U.S.C. §2000d](#) et seq.; and/or Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) et seq. (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) et seq. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#); Illinois Human Rights Act, [775 ILCS 5/](#); and Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) et seq. (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, [105 ILCS 5/10-20.60](#)
8. Bullying, [105 ILCS 5/27-23.7](#)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, [820 ILCS 180/](#)
12. Illinois Equal Pay Act of 2003, [820 ILCS 112/](#)
13. Provision of services to homeless students
14. Illinois Whistleblower Act, [740 ILCS 174/](#)
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, [410 ILCS 513/](#); and Titles I and II of the Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff](#) et seq.
16. Employee Credit Privacy Act, [820 ILCS 70/](#)

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or

the accused's parent(s)/guardian(s)); this includes mediation.

### Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

### Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

### Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Title IX Coordinator or designee shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated.

### Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

### Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall provide his or her written decision to the Complainant and the accused as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused, as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

### Appointing a Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers [PRESSPlus2](#)

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, others.

The ~~Nondiscrimination Coordinator also serves as the District's~~ Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX. [PRESSPlus3](#)

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and the Complaint Managers.

**Nondiscrimination Coordinator:**

Michael Bolden

2 Friendship Plaza,

Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

**Complaint Managers:**

Yvonne Tsagalis

2 Friendship Plaza,

Addison, IL 60101

[ytsagalis@dupage88.net](mailto:ytsagalis@dupage88.net)

630-530-3993

Michael Bolden

2 Friendship Plaza,

Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

**LEGAL REF.:**

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1232g](#), Family Education Rights Privacy Act.

[20 U.S.C. §1400](#), The Individuals with Disabilities Education Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[29 U.S.C. §2612](#), Family and Medical Leave Act.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964.

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act; [28 C.F.R. Part 35](#).

[105 ILCS 5/2-3.8](#), [5/3-10](#), [5/10-20](#), [5/10-20.5](#), [5/10-20.7a](#), [5/10-20.60](#), [5/10-20.69](#), [5/10-20.75](#), [5/10-22.5](#), [5/22-19](#), [5/22-95](#) (final citation pending), [5/24-4](#), [5/27-1](#), [5/27-23.7](#), and [45/1-15](#).

[5 ILCS 415/10](#)(a)(2), Government Severance Pay Act.

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[410 ILCS 513/](#), Ill. Genetic Information Privacy Act.

[740 ILCS 174/](#), Whistleblower Act.

[740 ILCS 175/](#), Ill. False Claims Act.

[775 ILCS 5/](#), Ill. Human Rights Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act; [56 Ill.Admin.Code Part 280](#).

[23 Ill.Admin.Code §§1.240](#), [200.40](#), [226.50](#), and [226.570](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

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## PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

PRESSPlus 2. While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 3. A district must prominently display its Title IX nondiscrimination policies (this policy 2:260, *Uniform Grievance Procedure*, and policy 2:265, *Title IX Grievance Procedure*) and contact information for its Title IX Coordinator on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

## *Document Status: Draft Update*

### **4:15 Identity Protection**

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, [5 ILCS 179/](#). Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence, and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

#### Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable **cybersecurity and other** measures to safeguard **information including** [PRESSPlus1](#) (1) *protected personally identifiable information*, (2) other **types of** information that a federal **awarding** agency, pass-through **agency entity**, or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information

that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information*), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act ([30 ILCS 708/](#)).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.:

[2 C.F.R. §200.303\(e\)](#).

[5 ILCS 179/](#), Identity Protection Act.

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[50 ILCS 205/3](#), Local Records Act.

[105 ILCS 10/](#), Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 2 C.F.R Part 200, amended by 89 Fed. Reg 30046, addressing the safeguarding of information under grant awards and updating the definitions for *personally identifiable information* and *protected personally identifiable information*.

*Personally Identifiable Information* (PII) means information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. Some PII is available in public sources such as telephone books and websites. This was previously defined as *public personally identifiable information* (Public PII), but 2024 revisions to 2 C.F.R. Part 200 have deleted Public PII as a definition. The definition of PII is not attached to any single category of information or technology. Instead, it requires a case-by-case assessment of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information is made publicly available, in any medium and from any source, that could be used to identify an individual when combined with other available information. 2 C.F.R. §200.1.

*Protected personally identifiable information* (Protected PII) means PII, except for certain types of PII that must be disclosed by law. 2024 revisions to 2 C.F.R. Part 200 eliminated examples of Protected PII and instead only list examples of PII within the definition of Protected PII at 2 C.F.R. §200.1, which may indicate broadening of the definition of Protected PII. See 89 Fed. Reg. 79732. Before the 2024 revisions, examples of Protected PII contained in the regulation included, but were not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal records, medical records, financial records, and educational transcripts. 2 C.F.R. §200.1. Consult the board attorney for guidance in this area. See sample administrative procedure 4:15-AP2, *Treatment of Personally Identifiable Information Under Grant Awards*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). Protected PII is similar to, but broader than, the definition of *personal information* under PIPA. **Issue 118, April 2025**



## *Document Status: Draft Update*

### **4:80 Accounting and Audits**

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

#### Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

#### Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

#### Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by [2 C.F.R. §200.313](#), if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

#### Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$~~5~~10,000<sup>PRESSPlus1</sup> and the threshold for capital improvements to property/renovations will be set as \$10,000 **for all items** with an estimated useful life greater than one year.

#### Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board

may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition and, when permitted by the terms and conditions of the award, the retention [PRESSPlus2](#) of property acquired by the District under grant awards that comply with federal and State law.

### Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

### Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of \$1,000. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

### Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Director of Business Services, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

### Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

[2 C.F.R. §200](#) *et seq.*

[30 ILCS 708/](#), Grant Accountability and Transparency Act, implemented by [44 Ill.Admin.Code 7000](#) *et*

seq.

[105 ILCS 5/2-3.27](#), [5/2-3.28](#), [5/3-7](#), [5/3-15.1](#), [5/5-22](#), [5/10-21.4](#), [5/10-20.19](#), [5/10-22.8](#), and [5/17-1](#) et seq.

[23 Ill.Admin.Code Part 100](#).

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. A minimum threshold of \$10,000, or a lesser amount established by the board, and useful life greater than one year complies with the definition of *equipment* under federal grant rules. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **5:10 Equal Employment Opportunity and Minority Recruitment**

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

#### Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*. ~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX. [PRESSPlus1](#)

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

#### **Nondiscrimination Coordinator:**

Michael Bolden

2 Friendship Plaza,

Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

### Complaint Managers:

Yvonne Tsagalis

Michael Bolden

2 Friendship Plaza,

2 Friendship Plaza,

Addison, IL 60101

Addison, IL 60101

[ytsagalis@dupage88.net](mailto:ytsagalis@dupage88.net)

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3993

630-530-3985

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

### Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

### LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §218d](#), Fair Labor Standards Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000gg](#) *et seq.*, Pregnant Workers Fairness Act; [29 C.F.R. Part 1636](#).

[42 U.S.C. §2000e\(k\)](#), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.

[Ill. Constitution, Art. I](#), §§17, 18, and 19.

[105 ILCS 5/10-20.7](#), [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

[775 ILCS 5/1-103](#), [5/2-101](#), [5/2-102](#), [5/2-103](#), [5/2-103.1](#), [5/2-104\(D\)](#) and [5/6-101](#), Ill. Human Rights Act.

[775 ILCS 35/](#), Religious Freedom Restoration Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

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## PRESSPlus Comments

PRESSPlus 1. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**



## *Document Status: Draft Update*

### **5:20 Workplace Harassment Prohibited**

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, family responsibilities, reproductive health decisions, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

#### Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

#### Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in

the harassing conduct or communication that such conduct or communication is offensive and must stop.

### Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, Title IX Coordinator, and/or a Complaint Manager.

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, [PRESSPlus1](#) and Complaint Managers. ~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~

### **Nondiscrimination Coordinator:**

Michael Bolden

2 Friendship Plaza,

Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

### **Complaint Managers:**

Yvonne Tsagalis

2 Friendship Plaza,

Addison, IL 60101

[ytsagalis@dupage88.net](mailto:ytsagalis@dupage88.net)

630-530-3993

Michael Bolden

2 Friendship Plaza,

Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

### Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual-based [PRESSPlus2](#) harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the [Nondiscrimination Title IX](#) Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

#### Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

#### Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee that may be up to and including discharge.

#### Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act ([5 ILCS 430/](#)), the Whistleblower Act ([740 ILCS 174/](#)), and/or the Ill. Human Rights Act ([775 ILCS 5/](#)).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and

including discharge.

### Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

#### LEGAL REF.:

[42 U.S.C. §2000e](#) et seq., Title VII of the Civil Rights Act of 1964; [29 C.F.R. §1604.11](#).

[20 U.S.C. §1681](#) et seq., Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[5 ILCS 430/70-5\(a\)](#), State Officials and Employees Ethics Act.

[775 ILCS 5/2-101\(E\)](#) and (E-1), [5/2-102\(A\)](#), (A-10), (D-5), [5/2-102\(E-5\)](#), [5/2-109](#), [5/5-102](#), and [5/5-102.2](#), Ill. Human Rights Act.

[56 Ill. Admin.Code Parts 2500](#), [2510](#), [5210](#), and [5220](#).

[Vance v. Ball State Univ.](#), 570 U.S. 421 (2013).

[Crawford v. Metro. Gov't of Nashville & Davidson Cnty.](#), 555 U.S. 271 (2009).

[Jackson v. Birmingham Bd. of Educ.](#), 544 U.S. 167 (2005).

[Oncale v. Sundowner Offshore Servs.](#), 523 U.S. 75 (1998).

[Burlington Indus. v. Ellerth](#), 524 U.S. 742 (1998).

[Faragher v. City of Boca Raton](#), 524 U.S. 775 (1998).

[Harris v. Forklift Systems](#), 510 U.S. 17 (1993).

[Franklin v. Gwinnett Co. Public Schools](#), 503 U.S. 60 (1992).

[Meritor Savings Bank v. Vinson](#), 477 U.S. 57 (1986).

[Porter v. Erie Foods Int, Inc.](#), 576 F.3d 629 (7th Cir. 2009).

[Williams v. Waste Mgmt.](#), 361 F.3d 1021 (7th Cir. 2004).

[Berry v. Delta Airlines](#), 260 F.3d 803 (7th Cir. 2001).

[Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n](#), 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:60

(Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

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## **PRESSPlus Comments**

PRESSPlus 1. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **5:60 Expenses**

**Please refer to the applicable collective bargaining agreement(s).**

**For employees not covered by a current applicable bargaining agreement:**

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

#### Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in its regular bill process.

#### Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the

expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

#### Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

#### Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

#### Registration

When possible, registration fees will be paid by the District in advance.

#### Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form.
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, ride sharing services, or other local transportation costs.

#### Meals

Meals charged to the District should represent mid-fare selections for the hotel/meeting facility or general area. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

## Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

## Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

## Additional Requirements for Travel Expenses Charged to Federal and State Grants

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act ([30 ILCS 708/](#)) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official travel status for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.
8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.:

2 C.F.R. §200.4754. [PRESSPlus1](#)

[30 ILCS 708/130](#), Grant Accountability and Transparency Act.

[50 ILCS 150/](#), Local Government Travel Expense Control Act.

[105 ILCS 5/10-22.32](#).

[820 ILCS 115/9.5](#), Ill. Wage Payment and Collection Act.

CROSS REF.: 2:125 (Board Member Compensation; Expenses), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards)

**ADOPTED: November 15, 2021**

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **5:100 Staff Development Program**

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

#### Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

#### In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
  - a. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
  - b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
  - c. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
  - d. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
  - e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
  - f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated

into instructional practices across all grades and subjects.

3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in [105 ILCS 5/10-20.61](#) (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in [105 ILCS 5/2-3.166](#) (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in [105 ILCS 5/3-11](#).
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
  - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
  - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
  - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
  - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in [105 ILCS 110/3.10](#) (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
  - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
  - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
  - a. Teacher-student conduct;
  - b. School employee-student conduct; and
  - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in [105 ILCS 5/10-23.13](#) (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of [105 ILCS 5/27-23.4](#) (violence prevention and conflict resolution education).

### Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for ~~teachers, administrators,~~ all school personnel and school resource officers, and staff regarding on the requirements of [105 ILCS 5/10-22.6](#) and [5/10-20.14](#), the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), [PRESSPlus1](#) the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain

documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with [105 ILCS 25/1.15](#). Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with [105 ILCS 150/](#), the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with [105 ILCS 145/](#), the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with 34 C.F.R. [§Part 106.8\(d\)](#) (see Board policy 2:265, *Title IX Grievance Procedure*).
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*). [PRESSPlus2](#)

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[42 U.S.C. §1758b](#), [Pub. L. 111-296](#), Healthy, Hunger-Free Kids Act of 2010; [7 C.F.R. Parts 210 and 235](#).

[105 ILCS 5/2-3.62](#), [5/2-3.166](#), [5/3-11](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6\(c-5\)](#), [5/10-22.39](#), [5/10-23.12](#), [5/10-23.13](#), [5/22-80\(h\)](#), [5/22-95](#), [and 5/24-5](#), [and 5/26A](#). [PRESSPlus3](#)

[105 ILCS 25/1.15](#), Interscholastic Athletic Organization Act.

[105 ILCS 145/25](#), Care of Students with Diabetes Act

[105 ILCS 150/25](#), Seizure Smart School Act.

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 49/](#), Good Samaritan Act.

[775 ILCS 5/2-109](#) and [5/5A-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§ 22.20, 226.800](#), and [Part 525](#).

[77 Ill.Admin.Code §527.800](#).

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), [7:250 \(Student Support Services\)](#), [7:255 \(Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence\)](#), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/26A-25 and 26A-35, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, which requires each designated Article 26A Resource Person to either (1) be trained to understand, provide information and referrals, and address issues pertaining to youth who are parents, expectant parents, or victims of domestic or sexual violence, including training in the subjects set forth in 105 ILCS 5/26A-35(b)(i), or (2) have participated in an in-service training program under 105 ILCS 5/10-22.39(d) that includes training on the rights of minors to consent to counseling services and psychotherapy under the Mental Health and Developmental Disabilities Code within 12 months prior to designation. However, 105 ILCS 5/10-22.39(d) was deleted by P.A. 103-542 and its training contents are in 105 ILCS 5/10-22.39(b-25).

105 ILCS 5/26A-25(b)(1), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, requires employees whose duties include resolution of Article 26A complaints to initially complete at least eight hours of training on issues related to domestic and sexual violence and how to conduct the district's complaint resolution procedure, and to complete six hours of training annually thereafter. Such training must be conducted by individual(s) with expertise in domestic or sexual violence in youth and expertise in

developmentally appropriate communications with elementary and secondary students regarding topics of a sexual, violent, or sensitive nature. See sample administrative procedures 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, and 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*.

See pp. 28-30 of the June 2024 report of the second ESS Task Force for existing training requirements that may be suitable to fulfill Article 26A training requirements, at: [www.isbe.net/Documents\\_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf](http://www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf). **Issue 118, April 2025**

PRESSPlus 3. The Legal References are updated. **Issue 118, April 2025**

## Document Status: Draft Update

### 6:150 Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Ill. State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from: (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy or pregnancy-related conditions, the fulfillment of parenting obligations related to the health of the child, or health and safety concerns arising from domestic or sexual violence as defined in 105 ILCS 5/26A, will be provided home instruction, correspondence courses, or other courses of instruction under the following circumstances: [PRESSPlus1](#)

1. ~~(1) b~~ Before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction, ~~and (2) f~~
2. For up to three months after the child's birth or a miscarriage. [PRESSPlus2](#)
3. When a student must care for his or her ill child if:
  - a. The child's physician, physician assistant, or advanced practice registered nurse informs the District, in writing, that the child has a serious health condition [PRESSPlus3](#) that would require the student to be absent from school for two or more consecutive weeks; and
  - b. The student or the student's parent/guardian informs the District, in writing, that the student needs to care for the child during this period.
4. The student must treat physical or mental health complications or address safety concerns arising from domestic or sexual violence when a health care provider or an employee of the student's domestic or sexual violence organization, as defined in 105 ILCS 5/26A, informs the District, in writing, that the care is needed by the student and will cause the student's absence from school for two or more consecutive weeks.

The District may reassess home instruction provided to a student under No. 3 or No. 4 every two months to determine the student's continuing need for home instruction.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.:

[105 ILCS 5/10-19.05\(e\)](#), [5/10-22.6a](#), [5/14-13.01](#), and [5/18-4.5](#).

[23 Ill.Admin.Code §§1.520, 1.610, and 226.300.](#)

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunities), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:280 (Communicable and Chronic Infectious Disease)

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6a, amended by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. Number 2 does not require a written statement from a physician, physician assistant, or advanced practice registered nurse. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. **Issue 118, April 2025**

PRESSPlus 3. *Serious health condition* means an illness, injury, impairment, or physical or mental health condition that involves inpatient care in a hospital, hospice, or residential medical care facility or continuing treatment by a health care provider that is not controlled by medication alone. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **6:235 Access to Electronic Networks**

#### Access to the Internet

The global electronic community, commonly referred to as the "Information Superhighway" or the "Internet," is a very valuable resource for education. The Internet, (including, but not limited to, internet web sites, pages, files, e-mail, on-line services, and bulletin board systems) provides access to a vast array of resources, which can be used to support the curriculum by facilitating resource sharing, innovation, and communication.

Therefore, the Board's goal is to include these Internet resources in the District's instructional program, where appropriate, to increase learning and improve instruction. To this end, the Superintendent or his/her designee will develop an implementation plan for this policy, which will include administrative procedures for staff and student use of the Internet:

Internet use is a privilege, not a right, and therefore can be suspended or revoked. All use of the District's connection to the Internet must be in support of education and/or research, be consistent with the educational objectives, policies, rules, and regulations of the Board, and be in compliance with and subject to District and building discipline codes.

Teachers may use the Internet throughout the curriculum. However, such Internet use must be consistent with the curriculum adopted by the District, as well as with the varied instructional needs, learning styles, abilities, and developmental levels of the students. Also, the selection of materials, sites, services, bulletin board systems, etc., from the Internet must comply with the Board's selection policy for instructional materials and library-media-center-materials.

Further, the Internet may be used in a variety of formats, including, but not limited to: e-mail; teacher-selected material in a prescriptive setting; and "live" Internet interaction, in which material is not preselected.

In order to make the best, most appropriate use of the Internet, each teacher must sign the District's User Agreement for Access to Electronic Network & Equipment as a condition of using the District's Internet connection. A teacher may not use a live connection with students nor authorize such connections until his/her *Agreement* is signed.

For purposes of this policy, individual Board members and all District 88 staff, employees and contractors having Internet access, or using the Internet, will be subject to the same rules of conduct, behavior and communications as teachers, will be required to abide by the terms contained herein, and will be required to sign a User Agreement for Access to Electronic Network & Equipment.

Students may not make a live Internet connection without specific authorization from a faculty member; in any event such live connections are subject to this policy. Such live Internet connections must have a faculty member present.

Parents/guardians who do not want their child to use the Internet at school, or participate in Internet activities, must contact the school office and complete a form notifying the District of the intent to opt-out of such use and activities. This opt-out statement will remain in effect as long as the child is

enrolled at that school.

General rules for behavior and communications, as stated in the District's and schools' codes of conducts, apply when using the Internet, whether the electronic connection is made at school or remotely through school district network interfaces. Breaches of the code of conduct during use of the Internet will be treated as though they occurred "live", that is, within the school.

The failure of any student or teacher to follow the terms of this policy or its administrative procedures, rules, or regulations will result in the loss of Internet privileges, disciplinary action, and/or appropriate legal action. However, due process will be given, commensurate with the seriousness of the offense. The District's User Agreement for Access to Electronic Network & Equipment contains the appropriate uses, ethics, and protocol for the Internet.

Electronic communications and downloaded material may be monitored, read, edited, or traced by school officials.

### Filtering

In accordance with the requirements of the Children's Internet Protection Act (CIPA) and the Neighborhood Children's Internet Protection Act (Neighborhood Act), the District will monitor the online activities of minors (individuals under the age of 17), and operate a technology protection measure (filtering), with respect to any of its computers with Internet access, that blocks or filters Internet access to visual depictions that are obscene (as that term is defined in [Section 1460 of Title 18, United States Code](#)), child pornography (as that term is defined in [Section 2256 of Title 18, United States Code](#)), or with respect to use of computers with Internet access by minors - harmful to minors.

For purposes of this policy, "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:

- a) taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
- b) depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact (as those terms are defined in [Section 2246 of Title 18, United States Code](#)), actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
- c) taken as a whole, lacks serious literary, artistic, political or scientific value to minors.

The District will enforce the operation of the technology protection measure during any use of those computers by minors (individuals under the age of 17) and adults. However, an administrator, supervisor, or other person authorized by the District, may disable the technology protection measure concerned, during use by an adult, to enable access for bona fide research or other lawful purpose.

In carrying out these responsibilities, the District will ensure, through this policy and the administrative regulations related hereto:

- a) that minors are not provided with access to inappropriate matter on the Internet and World Wide Web. Determinations regarding what matter is inappropriate for minors will be made by the Board, using criteria it deems appropriate;
- b) the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications;

c) that minors are prevented from gaining unauthorized access, including so-called hacking, and other unlawful activities, while online;

d) that there is no unauthorized disclosure, use or dissemination of personal identification information regarding minors; and

e) the use of appropriate measures designed to restrict minors' access to materials harmful to minors;

### Internet Safety Curriculum

An age-appropriate curriculum for Internet safety shall be implemented once each school year to students in grades 9-12. The Board approved curriculum shall consist of topics identified in Illinois School Code such as, but not limited to, safe and responsible use of social networking websites, chat rooms, and electronic mail, risks of transmitting personal information on the Internet, and recognizing and reporting online harassment and cyber-bullying.

The District is not responsible for any information that may be lost, damaged, or unavailable when using the network, or for any information that is retrieved via the Internet. Though the District does provide and operate a technology protection measure (filtering), with respect to any of its computers with Internet access, it does not guarantee that all objectionable material will be restricted. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Users of School District 88 e-mail services are expressly required not to make defamatory statements and not to infringe or authorize any infringement of copyright or any other legal right by e-mail communications. Any such communication is contrary to District policy and outside the scope of the employment of the individual concerned. District 88 will not accept any liability with respect to such communication, and the employee responsible will be personally liable for any damages or other resulting liability. Employees who receive such an e-mail must notify their supervisor immediately.

### Use of Artificial Intelligence (AI)-Enabled Tools [PRESSPlus1](#)

The Board recognizes that AI-enabled tools are important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in accordance with Board policies 1:30, *School District Philosophy*, and 7:345, *Use of Educational Technologies*.

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;
3. Ensure that AI-enabled tools comply with State and federal law;
4. Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and
5. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed.

LEGAL REF.:

Consolidated Appropriations Act, 2001 ([P.L. 106-554](#)).

Children's Internet Protection Act ([P.L. 106-554](#), Sec. 1701, *et seq.*).

Neighborhood Children's Internet Protection Act ([P.L. 106-554](#), Sec. 1731, *et seq.*).

Title III of the Elementary and Secondary Education Act of 1965 ([20 U.S.C. Sec. 6801](#), *et seq.*).

Section 254); 66 Fed. Reg. 19394 (April 16, 2001).

ADOPTED: November 15, 2021

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## PRESSPlus Comments

PRESSPlus 1. Optional. Artificial intelligence is a rapidly evolving and complex technology that implicates many unsettled legal and ethical issues. This content contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

A Statewide Generative AI and Natural Language Processing Taskforce issued a report to the General Assembly in December 2024 (<https://doit.illinois.gov/content/dam/soi/en/web/doit/meetings/ai-taskforce/reports/2024-gen-ai-task-force-report.pdf>) that recommended the Ill. State Board of Education provide guidance on the use of AI in schools, best practices, and educator training. The U.S. Dept. of Education released a toolkit to assist education leaders with the safe, ethical, and equitable integration of AI within education systems, available at: [http://downloads.microscribepub.com/il/press/federal\\_resources/FINAL-ED-OET-EdLeaders-AI-Toolkit-10.29.24\\_20250221.pdf](http://downloads.microscribepub.com/il/press/federal_resources/FINAL-ED-OET-EdLeaders-AI-Toolkit-10.29.24_20250221.pdf). Note: This resource may no longer be available on a federal government website but is being maintained at PRESS Online to provide consistent subscriber access.

Adopting policy language that addresses AI provides (a) a way for boards to monitor how this technology is being used in the district, and (b) an opportunity for the board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject. Before adoption of this subhead, the board may want to have a conversation with the superintendent to determine how local conditions, resources, and current practices will support the full implementation of a policy that addresses AI and its goals. The use of AI will be most effective when the policy reflects local conditions and circumstances. Consult the board attorney about these issues. See sample administrative procedure 6:235-AP3, *Development of Artificial Intelligence (AI) Plan and AI Responsible Use Guidelines*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com), for a suggested framework for developing an AI plan and guidelines. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **7:10 Equal Educational Opportunities**

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, national origin religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

#### Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Any student may file a sexual harassment discrimination [PRESSPlus1](#) complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

#### Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, ~~who also serves as the District's~~ [and a](#) Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

#### LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

[Ill. Constitution, Art. I](#), §18.

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#), [5/10-20.63](#), [5/10-22.5](#), [5/26A](#), and [5/27-1](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), [7:255 \(Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence\)](#), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **7:20 Harassment of Students Prohibited**

No person, including a School District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

#### Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

#### Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. ~~A student may choose to report to an employee of the student's same gender.~~ [PRESSPlus1](#)

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator, [Title IX Coordinator](#), [PRESSPlus2](#) and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, [Title IX Coordinator](#), and Complaint Managers. ~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~

#### **Nondiscrimination Coordinator:**

Michael Bolden

2 Friendship Plaza,

Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

### Complaint Managers:

Yvonne Tsagalis

Michael Bolden

2 Friendship Plaza,

2 Friendship Plaza,

Addison, IL 60101

Addison, IL 60101

[ytsagalis@dupage88.net](mailto:ytsagalis@dupage88.net)

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3993

630-530-3985

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

### Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, [Title IX Coordinator](#), or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual-based [PRESSPlus3](#) harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the [Nondiscrimination Title IX Coordinator](#) or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or

designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

### Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

### Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

### Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

### LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[105 ILCS 5/10-20.12](#), [5/10-22.5](#), [5/10-23.13](#), [5/26A](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

[West v. Derby Unified Sch. Dist. No. 260](#), 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), [7:255 \(Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence\)](#)

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## **PRESSPlus Comments**

PRESSPlus 1. This sentence is stricken because the preceding sentence already states that students are encouraged to report to any employee with whom the student is comfortable speaking. **Issue 118, April 2025**

PRESSPlus 2. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 3. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **7:60 Residence**

#### Resident Students

Only students who are residents of the District may attend a District school except as provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

#### Residence of Students with Disabilities

The residence of a child with a disability is determined in accordance with [105 ILCS 5/14-1.11](#), [5.14-1.11a](#), and [5/14-1.11b](#).

#### Requests for Nonresident Student Admission to the District 88 Virtual Academy ("Academy")

A nonresident student may attend the Academy upon the Superintendent's approval of a request submitted by the student's parent(s)/guardian(s) for nonresident admission. A nonresident student may also attend the Academy upon the Superintendent's approval of a request for nonresident admission submitted by the school district in which the student resides at the time the request is made, with the permission of the student's parent(s)/guardian(s). The Superintendent may approve a request subject to the following:

1. The student will attend the Academy on a on a year-to-year basis. Approval for any one school year is not authorization to attend in a a subsequent school year.
2. The student will be accepted to the Academy only if there is sufficient room.

3. The student's parent(s)/guardian(s) will be charged the tuition amount allowed by State law, if the request was made by the student's parent(s)/guardian(s).
4. The school district in which the student resides at the time the request is made will be charged the tuition amount allowed by State law, if the request is made by said school district.
5. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.

### Admission of Nonresident Students Pursuant to an Agreement or Order

#### Nonresident students may attend District schools pursuant to:

1. ~~A written agreement with an adjacent school district to provide for tuition free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.~~ [PRESSPlus1](#)
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and nonresident pupils of charitable institutions. [PRESSPlus2](#)
3. ~~According to an intergovernmental agreement, including, but not limited to, an agreement for interdistrict transfer of students who are parents, expectant parents, or victims of domestic or sexual violence under 105 ILCS 5/26A.~~ [PRESSPlus3](#)
4. Whenever any State or federal law or a court order mandates the acceptance of a nonresident student.

### Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. School Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

### Challenging a Student's Residence Status

If the Superintendent or designee determines that a non-resident student is attending a District school, he or she on behalf of the Board shall notify the person who enrolled the student of the tuition amount that is due and immediately begin proceedings to ban the student from future attendance. The notice shall detail the specific reasons why the Board believes that the student is a nonresident of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, [105 ILCS 5/10-20.12b](#).

#### LEGAL REF.:

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

[105 ILCS 5/10-20.12a](#), [5/10-20.12b](#), [5/10-22.5](#), [5/10-22.5a](#), [5/14-1.11](#), [5/14-1.11a](#), [5/14-1.11b](#), and [5/26A](#).

[105 ILCS 45/](#), Education for Homeless Children Act.

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.240](#).

*Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200*, 235 Ill.App.3d 652 (5th Dist. 1992).

*Joel R. v. Board of Education of Manheim School District 83*, 292 Ill.App.3d 607 (1st Dist. 1997).

*Kraut v. Rachford*, 51 Ill.App.3d 206 (1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

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## **PRESSPlus Comments**

PRESSPlus 1. The agreement described in #1 is optional (105 ILCS 5/10-22.5a(a)) and districts are not required to enter into such agreements nor to alter existing transportation services due to the attendance of such nonresident students. **Issue 118, April 2025**

PRESSPlus 2. The agreement described in #2 is optional (105 ILCS 5/10-22.5a(a)); districts should be sure it is consistent with policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. **Issue 118, April 2025**

PRESSPlus 3. An example of an agreement described in #3 is one to accept nonresident students; entering into such an agreement is optional. Nonresident students may include students who are parents, expectant parents, or victims of domestic or sexual violence under 105 ILCS 5/26A, added by P.A. 102-466, *a/k/a Ensuring Success in School Law*, eff. 7-1-25. Interdistrict transfer is not required by Article 26A, but including language about it in this policy is recommended in the 2024 Ensuring Success in School (ESS) Task Force Report to the Governor and the General Assembly, available here: [www.isbe.net/Documents\\_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf](http://www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf). For further information about the 2024 ESS Task Force, see footnote 1 in sample policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

## Document Status: Draft Update

### 7:70 Attendance and Truancy

#### Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, 9 through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), [PRESSPlus1](#) observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours* ([10 ILCS 5/7-42](#) and [5/17-15](#)), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence. [PRESSPlus2](#) Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

#### Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in [105 ILCS 5/26-2a](#).

5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or and information about available community agency services relevant to such students' needs. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. A process for the collection and review of chronic absence data and to:
  - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
  - b. Encourage the habit of daily attendance and promote success.
8. Reasonable efforts to provide ongoing professional development to teachers, administrators all school personnel, Board members, and school resource officers, and staff PRESSPlus3 on the appropriate and available supportive services for the promotion of student attendance and engagement.
9. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
10. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
11. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
12. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
13. A process for a 17-year-old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
14. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

#### Monitoring/Updating

Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

#### LEGAL REF.:

105 ILCS 5/22-92 and 5/26-1 through 5/26-3, 5/26-5 through 5/26-16, and 5/26-18, and 5/26A.

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

[23 Ill.Admin.Code §§1.242](#) and [1.290](#).

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), [7:255 \(Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence\)](#), 7:340 (Student Records)

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/26-2a, amended by P.A. 102-466, a/k/a *Ensuring Success in School (ESS) Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. 105 ILCS 5/26-2a, amended by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. *Fulfillment of a parenting responsibility* includes, but is not limited to, arranging and providing child care, caring for a sick child, attending prenatal or other medical appointments for the expectant student, and attending medical appointments for a child. *Circumstances resulting from domestic or sexual violence* includes, but is not limited to, experiencing domestic or sexual violence, recovering from physical or psychological injuries, seeking medical attention, seeking services from a domestic or sexual violence organization as defined in 105 ILCS 5/26A-10, seeking psychological or other counseling, participating in safety planning, temporarily or permanently relocating, seeking legal assistance or remedies, or taking any other action to increase the safety or health of the student or to protect the student from future domestic or sexual violence. Before an absence of three or more consecutive days that is related to domestic or sexual violence, a district may require a student to verify his or her claim of domestic or sexual violence under 105 ILCS 5/26A-45. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. **Issue 118, April 2025**

# *Document Status: Draft Update*

## STUDENTS

### **7:180 Prevention of and Response to Bullying, Intimidation, and Harassment**

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, immigration status, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from [105 ILCS 5/27-23.7](#)

**Bullying** includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

**Bullying** may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is

meant to be illustrative and non-exhaustive.

**Cyberbullying** means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. **Cyberbullying** includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of **bullying**. **Cyberbullying** also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of **bullying**.

**Restorative measures** means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

**School personnel** means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

### Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. The District uses the definition of **bullying** as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, [Title IX Coordinator](#), [PRESSPlus1](#) Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including ~~staff members~~ and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. **Staff members are required to report any information about actual or threatened bullying.** The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

### **Nondiscrimination Coordinator:**

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4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
  - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
  - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
  - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
  - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the

victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
  - a. The frequency of victimization;
  - b. Student, staff, and family observations of safety at a school;
  - c. Identification of areas of a school where bullying occurs;
  - d. The types of bullying utilized; and
  - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and

students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
  - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
  - b. 2:265, *Title IX Grievance Procedure*. Any person may use this policy to complain about sexual harassment discrimination PRESSPlus2 in violation of Title IX of the Education Amendments of 1972.
  - c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
  - d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
  - e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
  - f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
  - g. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
  - h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
  - i. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
  - j. 7:315, *Restrictions on Publications; High Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6\(b-20\)](#), [5/24-24](#), and [5/27-23.7](#).

[405 ILCS 49/](#), Children's Mental Health Act. [775](#)

[ILCS 5/1-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§1.240](#), [1.280](#), and [1.295](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title

IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:315 (Restrictions on Publications; High Schools)

ADOPTED: November 15, 2021

REVIEWED: May 9, 2022, January 30, 2023

REVISED: June 10, 2024; January 13, 2025

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## **PRESSPlus Comments**

PRESSPlus 1. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **7:185 Teen Dating Violence Prohibited**

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
  - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
  - b. 2:265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in ~~sexual discrimination, including sex-~~based harassment, [PRESSPlus1](#) in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
  - c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
  - d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
  - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
  - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 9 through 12, in accordance with the

District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

[105 ILCS 110/3.10.](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

# Document Status: Draft Update

## STUDENTS

### 7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

#### When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

#### Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
  - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
  - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
  - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or

licensed practitioner's prescription.

- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device.
6. Using a cellular telephone, video or audio recording device, personal digital assistant (PDA), smart watch, Chromebook, laptop, or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. ~~Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone.~~ [PRESSplus1](#) Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered off or silenced during the regular school day academic class periods unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period and/or passing periods, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
7. Sexting, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending,

sharing, viewing, receiving, or possessing *indecent visual depictions*, \_\_\_\_\_  
*non-consensual*

*dissemination of private sexual images, and non-consensual dissemination of sexually explicit digitized depictions, as defined in State law.* [PRESSPlus2](#)

8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
9. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
18. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any

school event unless granted permission by the Superintendent or designee. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

### Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties.

Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school **suspension Intervention**. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted

from being on school grounds and at school activities.

12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B of the School Code](#).
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.
15. Referral to the School Resource Officer
16. Referral to community mental health agency (i.e. NEDFYS, Serenity House, DCHD).
17. Restorative Practices

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. [PRESSPlus3](#) It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by 105 ILCS 5/10-20.33 needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

#### Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in [105 ILCS 5/10-20.33](#), State Board of Education rules ([23 Ill.Admin.Code §§ 1.280, 1.285](#)), and the District's procedure(s).

#### Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 2012 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case

basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, ~~cooking~~ Culinary Arts, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

### Gang & Gang Activity Prohibited

“Gang” is defined as any group, club or organization of two or more persons whose purposes include the commission of illegal acts. No student on or about school property or at any school activity or whenever the student’s conduct is reasonably related to a school activity, shall: (1) wear, possess, use, distribute, display, or sell any clothing, jewelry, paraphernalia or other items which reasonably could be regarded as gang symbols; commit any act or omission, or use either verbal or non-verbal gestures, or handshakes showing membership or affiliation in a gang; or (2) use any speech or commit any act or omission in furtherance of the interest of any gang or gang activity, including, but not limited to, soliciting others for membership in an gangs; (3) request any person to pay protection or otherwise intimidate, harass or threaten any person; (4) commit any other illegal act or other violation of district policies, (5) or incite other students to act with physical violence upon any other person.

### Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student’s ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

### Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. **School grounds** includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student’s parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report ~~these incidents involving battery against staff members to~~ the Ill. State Board of Education ISBE through its web-based School Incident Reporting System as they occur during the year and no later than ~~August 1~~ July 31 PRESSPlus4 for the preceding school year.

### Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school

suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other ~~certificated~~ licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33 ~~needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property~~ Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

### Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §7971](#), Pro-Children Act of 2004.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/22-33](#), [5/22-100](#), [5/24-24](#), [5/26-12](#), [5/27-23.7](#), and [5/31-3](#).

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act. [410](#)

[ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act. [430](#)

[ILCS 66/](#), Firearm Concealed Carry Act.

[23 Ill.Admin.Code §§1.280](#), [1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: November 15, 2021

REVIEWED: May 9, 2022

REVISED: January 22, 2024

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## **PRESSPlus Comments**

PRESSPlus 1. This text is moved to #7, below. **Issue 118, April 2025**

PRESSPlus 2. This definition of sexting is adapted from Merriam-Webster's definition at [www.merriam-webster.com/dictionary/sexting](http://www.merriam-webster.com/dictionary/sexting), and it incorporates offenses under State law that address the dissemination of explicit images. A district may wish to use another definition or create its own with the board attorney. See sample administrative procedure 7:190-AP6, *Guidelines for Investigating Sexting Allegations*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com), for definitions of the italicized terms in this paragraph and their accompanying citations. See also sample administrative procedure 7:190-AP5, *Student Handbook - Electronic Devices*. **Issue 118, April 2025**

PRESSPlus 3. Updated in response to 105 ILCS 5/22-100, added by P.A. 103-806. **Issue 118, April 2025**

PRESSPlus 4. Updated in response to 105 ILCS 5/10-27.1A and and 10-27.1B, amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling). **Issue 118, April 2025**

PRESSPlus 5. Updated in response to 105 ILCS 5/24-24, amended by P.A. 103-806. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **7:200 Suspension Procedures**

#### In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

#### Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
  - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
  - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
  - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
  - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
    - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
      - a) A threat to school safety, or
      - b) A disruption to other students' learning opportunities.

ii. For a suspension of 4 or more school days, an explanation:

a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,

b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and

c) That the student's continuing presence in school would either:

i) Pose a threat to the safety of other students, staff, or members of the school community, or

ii) Substantially disrupt, impede, or interfere with the operation of the school.

~~d) Of~~ For a suspension of 4 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension, as determined by the Superintendent or designee.

5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board.
  - a. At the review, the student s and his or her parent(s)/guardian(s) may appear with a representative of their choice and at their expense, be accompanied by a support person of their choice and at their expense, disclose any factor to be considered in mitigation (including the student's status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Any representative and support person must comply with hearing rules and may be prohibited from further participation if they violate the rules or engage in behavior or advocacy that harasses, abuses, or intimidates either party, a witness, or anyone else in attendance at the hearing. [PRESSPlus1](#)
  - b. If the review involves allegations of sexual violence by the student, neither the student nor the student's representative shall directly question nor have direct contact with the alleged victim. The student or the student's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim. [PRESSPlus2](#)
  - c. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
  - d. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

[Goss v. Lopez](#), 419 U.S. 565 (1975).

[105 ILCS 5/10-20.14](#), [5/10-22.6](#).

[23 Ill.Admin.Code §1.280.](#)

CROSS REF.: 5:100 (Staff Development Program), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

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**PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(b-35), added by P.A. 102-466, a/k/a *Ensuring Success in School (ESS) Law*, eff. 7-1-25. A representative chosen by the parent/guardian (or by the student, if emancipated) must be permitted to represent the student "throughout the proceedings and to address the school board or its appointed hearing officer." A support person chosen by the parent/guardian (or by the student, if emancipated) must also be permitted to accompany the student to any expulsion hearing or proceeding. For the definition of *support person*, see sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.6(b-40), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

## Document Status: Draft Update

### 7:210 Expulsion Procedures

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
  - a. Include the time, date, and place for the hearing.
  - b. Briefly describe what will happen during the hearing.
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
  - d. Inform the student and parent(s)/guardian(s) that a representative of their choice and at their expense is permitted to represent the student throughout the proceedings and to address the Board or its hearing officer. [PRESSPlus1](#)
  - e. Inform the student and parent(s)/guardian(s) that a support person [PRESSPlus2](#) of their choice and at their expense is permitted to accompany the student throughout the proceedings.
  - f. List the student's prior suspension(s).
  - g. State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
  - h. Ask that the student or parent(s)/guardian(s) ~~or attorney~~ inform the Superintendent or Board Attorney if the student will ~~be represented by an attorney~~ appear with a representative and/or support person and, if so, provide the attorney's name(s) and contact information for the representative and/or support person
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate.
3. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
4. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged.
  - a. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student.
  - b. The student and his or her parent(s)/guardian(s) may ~~be represented by counsel~~ appear with a representative, be accompanied by a support person, disclose any factor to be

considered in mitigation (including his or her status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. Any representative and support person must comply with hearing rules and may be prohibited from further participation if they violate the rules or engage in behavior or advocacy that harasses, abuses, or intimidates either party, a witness, or anyone else in attendance at the hearing. [PRESSPlus3](#)

- c. If the expulsion hearing involves allegations of sexual violence by the student, neither the student nor the student's representative shall directly question nor have direct contact with the alleged victim. The student or the student's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim. [PRESSPlus4](#)

5. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
6. If the Board acts to expel the student, its written expulsion decision shall:
- Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
  - Provide a rationale for the specific duration of the recommended expulsion.
  - Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
  - Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
5. Upon expulsion, the District may refer the student to appropriate and available support services.

#### LEGAL REF.:

[Goss v. Lopez](#), 419 U.S. 565 (1975).

[105 ILCS 5/10-20.14, 5/10-22.6.](#)

CROSS REF.: 5:100 (Staff Development Program), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities)

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#### PRESSPlus Comments

PRESSPlus 1. Items d and e are required by 105 ILCS 5/10-22.6(b-35), added by P.A. 102-466, *aka Ensuring Success in School (ESS) Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. For the definition of support person, see sample administrative procedure 7:255-AP1, *Supporting Students who are Parents, Expectant Parents, or Victims of Sexual or Domestic Violence*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

PRESSPlus 3. 105 ILCS 5/10-22.6(b-35), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 4. 105 ILCS 5/10-22.6(b-40), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

## Document Status: Draft Update

### 7:250 Student Support Services

The District provides a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services when enrolling in or changing schools. The following student support services may be provided by the School District:

1. Health services supervised by a qualified school nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent/guardian must consent to regular or continuing services from a social worker.
4. ~~Guidance and~~ School counseling services. The Superintendent or designee shall annually inform all school personnel and students 12 years of age and older, in writing, of the availability of counseling without parent/guardian consent under 405 ILCS 5/3-550. [PRESSPlus1](#)

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health needs that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such needs.

#### Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse and grooming behaviors, along with District and community-based options for victims of sexual abuse and grooming behaviors to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

#### Article 26A Domestic or Sexual Violence and Parenting Resource Personnel [PRESSPlus2](#)

The Superintendent or designee will ensure that at least one staff member in each school building is designated as a resource person (Article 26A Resource Person) for students who are parents, expectant parents, or victims of domestic or sexual violence and offers those services required by 105 ILCS 5/26A. See Board policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. The Article 26A Resource Person may be a member of the building's Student Support Committee.

The Superintendent shall ensure that this policy shall be is implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq., and that it is respectful of student privacy, including that student records are maintained and their confidentiality protected in accordance with Board policy and District procedures. [PRESSPlus3](#)

LEGAL REF.:

105 ILCS 5/10-23.13(b), 5/10-20.59, ~~and 5/21B-25(G)~~, and 5/26A.

405 ILCS 5/, Mental Health and Developmental Disabilities Code.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

CROSS REF.: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:280 (Communicable and Chronic Infectious Disease), 7:340 (Student Records)

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## **PRESSPlus Comments**

PRESSPlus 1. 105 ILCS 5/26A-40(h), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. Required by 105 ILCS 5/26A-35, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

PRESSPlus 3. This policy text is based on recommendations of the second ESS Task Force. See pp. 13-14 of the June 2024 ESS Task Force final report, at: [www.isbe.net/Documents\\_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf](http://www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf). **Issue 118, April 2025**

## *Document Status: Draft Update*

### **7:270 Administering Medicines to Students**

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

#### Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act. A student may also possess the supplies and equipment necessary to monitor and treat diabetes in accordance with the student's diabetes care plan and/or the supplies, equipment, and medication necessary to treat epilepsy in accordance with the student's seizure action plan. [PRESSPlus1](#)

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

#### School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of

undesigned asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesigned asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

#### School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesigned epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesigned epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

#### School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesigned opioid antagonists and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesigned opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

#### School District Supply of Undesignated Glucagon

The Superintendent or designee shall implement [105 ILCS 145/27](#) and maintain a supply of undesigned glucagon in the name of the District in accordance with manufacturer's instructions.

When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesigned glucagon only if he or she is authorized to do so by a student's diabetes care plan.

#### Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated

caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

- a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
  - b. Copies of the registry identification cards are provided to the District;
  - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
  - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
  3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

*Medical cannabis infused product* (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

#### Void Policy

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication.

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is unable to obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply.

The **School District Supply of Undesignated Glucagon** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for glucagon from a qualifying prescriber, or (2) fill the District's prescription for undesignated school glucagon.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

#### Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

#### Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

#### LEGAL REF.:

[105 ILCS 5/10-20.14b](#), [5/10-22.21b](#), [5/22-30](#), and [5/22-33](#).

[105 ILCS 145/](#), Care of Students with Diabetes Act.

[105 ILCS 150/](#), Seizure Smart School Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[720 ILCS 550/](#), Cannabis Control Act.

[23 Ill.Admin.Code §1.540](#).

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

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#### **PRESSPlus Comments**

PRESSPlus 1. 105 ILCS 145/30; 105 ILCS 150/30. This is not a new requirement, but it is added to make clear in policy that self-carry may also be authorized for diabetes/seizure management. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **7:315 Restrictions on Publications; High Schools**

#### Definitions

*Libel* means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

*Obscene* means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

*School official* means a Building Principal or designee.

*School-sponsored media* means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

*Slander* means the speaking of false statements of fact that seriously harm a living person's reputation.

*Student journalist* means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

*Student media adviser* means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

#### School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and School Board policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists must:

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations;
5. In the use of personal opinions, editorial statements, and/or letters to the editor, provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum mandate in [105 ILCS 5/27-20.08](#); and
6. Include an author's name with any personal opinions and editorial statements, if appropriate.

Student journalists may not create, produce, or distribute school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:
  - a. Commit an unlawful act;
  - b. Violate any of the District's policies; or
  - c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media adviser may review, edit, and delete such media material before publication or distribution of the media.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

#### Non-School Sponsored Publications Accessed or Distributed On Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by School Board policy [7:190, Student Behavior, PRESSPlus1](#) and/or Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use; or
5. [Encourages or](#) incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

#### Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

### Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

### LEGAL REF.:

[105 ILCS 5/27-20.08](#) and [5/27-23.7](#).

[105 ILCS 80/](#), Speech Rights of Student Journalists Act.

[Tinker v. Des Moines Indep. Cmty. Sch. Dist.](#), 393 U.S. 503 (1969).

[Hazelwood v. Kuhlmeier](#), 484 U.S. 260 (1988).

[Morse v. Frederick](#), 551 U.S. 393 (2007).

[Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118](#), 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), [7:190 \(Student Behavior\)](#), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to the addition of a definition of *sexting* in 7:190, *Student Behavior*. **Issue 118, April 2025**

## *Document Status: Draft Update*

### **7:340 Student Records**

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. A student or the student's parent/guardian may request, in writing, that scores received on college entrance examinations be included on the student's academic transcript. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

#### Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial

recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18<sup>th</sup> birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act; [34 C.F.R. Part 99](#).

[50 ILCS 205/7](#), Local Records Act.

105 ILCS 5/10-20.12b, 5/10-20.40, ~~and 5/14-1.01 et seq.~~ and [5/26A-30](#). [PRESSPlus1](#)

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[325 ILCS 17/](#), Children's Privacy Protection and Parental Empowerment Act.

[750 ILCS 5/602.11](#), Ill. Marriage and Dissolution of Marriage Act.

[23 Ill.Admin.Code Parts 226](#) and [375](#).

[Owasso I.S.D. No. I-011 v. Falvo](#), 534 U.S. 426 (2002).

*Chicago Tribune Co. v. Chicago Bd. of Ed.*, 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), [7:255 \(Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence\)](#), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

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## PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/26A-30, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. . **Issue 118, April 2025**





# Document Status: Draft Update - New

## 7:255 Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence

### *New/Unpublished Section*

Domestic and sexual violence affect a student's ability to learn. Students who are parents or expectant parents have unique needs. Providing support services that enable students who are parents, expectant parents, [PRESSPlus1](#) or victims of domestic or sexual violence (Article 26A Students) to succeed in school are important District goals and required by 105 ILCS 5/26A (Article 26A). [PRESSPlus2](#)

The Superintendent or designee shall develop and implement a program for supporting Article 26A Students that:

1. Distributes this policy and procedures for requesting supportive services or filing a complaint to all students at the beginning of each school year. [PRESSPlus3](#)
2. Ensures at least one staff member in each school building is designated as a resource person for Article 26A Students (Article 26A Resource Person) and receives training in accordance with 105 ILCS 5/26A-35. [PRESSPlus4](#)
3. Notifies all District employees and agents that, upon learning or suspecting that a student is a parent, expectant parent, or victim of domestic or sexual violence, they must refer the student to a designated Article 26A Resource Person. [PRESSPlus5](#)
4. Ensures any employees whose duties include the resolution of Article 26A complaints receive training in accordance with 105 ILCS 5/26A-25(b)(1).
5. Requires verification of a student's claim of Article 26A status relating to domestic or sexual violence in accordance with 105 ILCS 5/26A-45. [PRESSPlus6](#)
6. Provides Article 26A Students with in-school support services, information about non-school-based support services, and the ability to make up work missed due to circumstances related to the student's Article 26A status in accordance with 105 ILCS 5/26A-40. [PRESSPlus7](#)
7. Ensures the prompt and equitable resolution of all Article 26A complaints through a complaint resolution procedure that fully complies with 105 ILCS 5/26A-25. [PRESSPlus8](#)
8. Ensures that all information concerning an Article 26A Student's status and related experiences, or information concerning a student who is a named perpetrator of domestic or sexual violence, provided to or otherwise obtained by the District or its employees or agents pursuant to 105 ILCS 5/26A is retained in a confidential temporary file in accordance with 105 ILCS 10/2(f). [PRESSPlus9](#) Confidentiality procedures will: [PRESSPlus10](#)
  - a. Provide that such information may not be disclosed to any other individual outside of the District, including any other employee, except if such disclosure is: (1) permitted by the Ill. School Student Records Act (105 ILCS 10/), the federal Family Educational Rights and Privacy Act (20 U.S.C. §1232g), or other applicable State or federal laws; or (2) requested or consented to, in writing, by the Article 26A Student or their parent/guardian if it is safe to obtain written consent from the parent/guardian; and
  - b. Comply with the requirements of 105 ILCS 5/26A-30.
9. Ensures that in the event an Article 26A Student or their parent/guardian reports an incident of alleged domestic or sexual violence, the District's procedures comply with 105 ILCS 5/26A-

20(c). [PRESSPlus11](#)

10. Complies with State and federal law and aligns with Board policies. [PRESSPlus12](#)

### Requesting Support Services

An Article 26A Student and/or their parent/guardian may request support services under this policy by contacting the building-level Article 26A Resource Person, whose name and contact information will be annually distributed to employees, students, and parents/guardians by each Building Principal.

### Filing a Complaint

An Article 26A Student and/or their parent/guardian may file a complaint under this policy with the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus13](#) a Complaint Manager, or any employee with whom the person is comfortable speaking. [PRESSPlus14](#)

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers. [PRESSPlus15](#)

#### **Nondiscrimination Coordinator:**

Name

Address

Email

Telephone

#### **Title IX Coordinator:**

Name

Address

Email

Telephone

#### **Complaint Managers:**

Name

Address

Email

Telephone

Name

Address

Email

Telephone

### Complaint Resolution Procedure

When a complaint is filed, the Nondiscrimination Coordinator and/or Complaint Manager or designee shall process and review it according to administrative procedure 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*.

### Enforcement

Any District employee who is determined, at the conclusion of the complaint resolution procedure, to have violated Article 26A will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the complaint resolution procedure, to have violated Article 26A will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc.

This policy does not increase or diminish the ability of the District or the parties to exercise any other

rights under existing law.

### Policy Review [PRESSPlus16](#)

At least once every two years, pursuant to 105 ILCS 5/26A-20 and Board policy 2:240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy and to any other policies that may act as a barrier to their immediate enrollment and re-enrollment, attendance, graduation, and success in school of any student who is a parent, expectant parent, or victim of domestic or sexual violence. The Superintendent or designee shall assist the Board with its review and any updates.

### Retaliation Prohibited [PRESSPlus17](#)

Retaliation against an Article 26A Student or their parent/guardian for exercising or attempting to exercise their rights under Article 26A is prohibited. Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension or expulsion, with regard to students.

### LEGAL REF.:

105 ILCS 5/26A.

105 ILCS 10/, III. School Student Records Act.

405 ILCS 5/, Mental Health and Developmental Disabilities Code.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:250 (Student Support Services), 7:340 (Student Records)

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### **PRESSPlus Comments**

PRESSPlus 1. An *expectant parent* is a student who (i) is pregnant and (ii) has not yet received a diploma for completion of a secondary education as defined in 105 ILCS 5/22-22. **Issue 118, April 2025**

PRESSPlus 2. This policy is created in response to 105 ILCS 5/26A, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, requiring districts to ensure they have policies, procedures, and resources in

place to ensure that Article 26A Students are provided with support services necessary to enable them to meet State educational standards and successfully attain a school diploma.

105 ILCS 5/2-3.147, added by P.A. 95-558 and repealed by P.A. 99-30, created the first Ensuring Success in School (ESS) Task Force. Supervised by the Ill. State Board of Education (ISBE), it developed policies, procedures, and protocols for school boards to adopt to address the education and related needs of students who are parents, expectant parents, or victims of domestic or sexual violence; the goal was to encourage these students to stay in school, stay safe while in school, and successfully complete their education. The June 2010 report of the first ESS Task Force is available here: [www.isbe.net/Documents/ess-task-force-final-report0610.pdf](http://www.isbe.net/Documents/ess-task-force-final-report0610.pdf).

105 ILCS 5/26A-15, added by P.A. 102-466 (a/k/a *ESS Law*) and scheduled to be repealed on 12-1-25, created a second ESS Task Force supervised by ISBE, also focused on the education and related needs of students who are parents, expectant parents, or victims of domestic or sexual violence. The second ESS Task Force was to: (1) draft and publish model policies and intergovernmental agreements for inter-district transfers, (2) draft and publish model complaint resolution procedures, and (3) identify current mandatory and new staff trainings needed.

### **Issue 118, April 2025**

PRESSPlus 3. 105 ILCS 5/26A-20(d), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 4. See footnote 25 in sample policy 5:100, *Staff Development Program*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com), for further information about training requirements. **Issue 118, April 2025**

PRESSPlus 5. 105 ILCS 5/26A-40(e), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. *Agents* is not defined and who is considered an agent for the district is fact-specific; consult the board attorney for guidance. **Issue 118, April 2025**

PRESSPlus 6. 105 ILCS 5/26A-45, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. See detailed verification requirements and restrictions in sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

PRESSPlus 7. 105 ILCS 5/26A-40, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. Providing accommodations to ensure equal educational opportunities for students who are parents and expectant parents is also required by federal regulations implementing Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 et seq.) and ISBE sex equity regulations. 34 C.F.R. §106.40 and 49 C.F.R. §25.445; 23 Ill.Admin.Code §200.50. See policy 7:10, *Equal Educational Opportunities*, and sample administrative procedure 7:10-AP2, *Accommodating Breastfeeding Students*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). Reasonable accommodations for breastfeeding students are also required by 105 ILCS 5/10-20.60. **Issue 118, April 2025**

PRESSPlus 8. 105 ILCS 5/26A-25 and 5/26A-20(c), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-

1-25, list the basic requirements for a complaint resolution procedure. Live hearings are not required but may be offered as part of the complaint resolution procedure. **Consult the board attorney if the board wants the district to use a live hearing in its complaint resolution procedure.** For an Article 26A complaint resolution procedure, see sample administrative procedure 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. See also sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. Sample administrative procedures are available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

PRESSPlus 9. 105 ILCS 5/26A-45(a), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. The ESS Law amended the definition of *student temporary record* in the Ill. School Student Records Act (ISSRA) (105 ILCS 10/) to include information concerning a student's status and related experiences as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A. **Issue 118, April 2025**

PRESSPlus 10. Required by 105 ILCS 5/26A-30, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25.

The policy text is based on recommendations of the second ESS Task Force. See p. 14 of the June 2024 ESS Task Force final report, at: [www.isbe.net/Documents\\_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf](http://www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf). The phrase "including any other employee" comes directly from 105 ILCS 5/26A-30(a) and is confusing because it is unclear whose employee is being referenced. The Ill. School Student Records Act (ISSRA) permits student records to be disclosed to any district employees with a "current demonstrable educational or administrative interest" in a student if disclosure is "in furtherance of such interest." 105 ILCS 10/6(a)(2). **Consult the board attorney for guidance. Issue 118, April 2025**

PRESSPlus 11. 105 ILCS 5/26A-20(c)(1)-(6), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, states elements that must be in a district's "policy on the procedures" that a student or their parent/guardian may follow if he or she chooses to report an incident of alleged domestic or sexual violence. Having a "policy on the procedures" is a misnomer because the board does not adopt procedures but rather, through policy, directs the superintendent to establish procedures to implement policy. Only the required element at 105 ILCS 5/26A-20(c)(6), to establish a complaint resolution procedure, appears in this policy's text because the remaining elements are not board work and therefore inappropriate to include in board policy. Instead, required elements from 105 ILCS 5/26A-20(c)(1)-(5) appear in sample administrative procedure 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

PRESSPlus 12. See sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com), for a list of board policies implicated by the ESS Law and that may interact with this policy. **Issue 118, April 2025**

PRESSPlus 13. If the district does not employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District

Edits." **Issue 118, April 2025**

PRESSPlus 14. By including “any employee” in this list, this policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 118, April 2025**

PRESSPlus 15. While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. **Issue 118, April 2025**

PRESSPlus 16. 105 ILCS 5/26A-20(a), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. This provision also requires districts to review and revise any procedures that act as a barrier to Article 26A Students. Since procedure review and revision is administrator work and not board work, this requirement is addressed in sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**

PRESSPlus 17. 105 ILCS 5/26A-50, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**



## *Document Status: Draft Update - Rewritten*

### **2:265 Title IX Grievance Procedure**

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) [PRESSPlus1](#) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

#### Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment when that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11), *domestic violence* as defined in 34 U.S.C. §12291(a)(12), or *stalking* as defined in 34 U.S.C. §12291(a)(36).

Examples of sexual harassment include, but are not limited to, touching, rape, sexual battery, sexual abuse, sexual coercion, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

#### Definitions from 34 C.F.R. §106.30

*Complainant* means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

*Education program or activity* includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

*Formal Title IX Sexual Harassment Complaint* means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

*Respondent* means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

*Supportive measures* mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a Formal Title IX Sexual Harassment Complaint or where no Formal Title IX Sexual Harassment Complaint has been filed.

### Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus2](#) or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

### Making a Report

A person who wishes to make a report under this Title IX grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus3](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. [PRESSPlus4](#)

### **Title IX Coordinator:**

Name

Address

Email

Telephone

### Processing and Reviewing a Report

Upon receipt of a report made under this Title IX grievance procedure, the Title IX Coordinator and/or designee will promptly contact the Complainant to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the

Complainant of the availability of supportive measures with or without the filing of a Formal Title IX Sexual Harassment Complaint, and (4) explain to the Complainant the process for filing a Formal Title IX Sexual Harassment Complaint.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

### Formal Title IX Sexual Harassment Complaint Grievance Process

When a Formal Title IX Sexual Harassment Complaint is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all Formal Title IX Sexual Harassment Complaints are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
  - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
  - b. Receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training [PRESSPlus5](#) on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard. [PRESSPlus6](#)
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

### Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

### Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

### LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

## PRESSPlus Comments

PRESSPlus 1. Rewritten in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. See the sample policy 2:265's footnotes, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com), for more information. **Issue 118, April 2025**

PRESSPlus 2. If the district does not employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 3. If the district does not employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 4. While the name and contact information is required by law to be listed, it is not part of the adopted policy and does not require board action. It is important for the updated name and contact information to be inserted into this policy and regularly monitored. A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. If the district has more than one Title IX Coordinator, it should designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. The Title IX Coordinator with ultimate oversight should be listed in this policy.

Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 5. While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. **Consult the board attorney** if the board wants the district to use a live hearing in its grievance process.

If using a live hearing during the grievance process, amend #5 by inserting the following underscored text: "Require that any individual designated by the District as a decision-maker receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant." After inserting the underscored text, use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 6. 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of proof it will use to determine responsibility of the respondent. The standard of proof selected must be applied "consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee." 85 Fed. Reg. 30373. *Preponderance of evidence* is a standard of proof used in civil cases. It means "the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force." See *Black's Law Dictionary, 11th ed. 2019*. *Preponderance of evidence* is the standard of proof used in sample policy 2:260, *Uniform Grievance Procedure*.

*Clear and convincing* is a higher standard of proof, requiring more than *preponderance of evidence* but less than proof beyond a reasonable doubt. It means “evidence indicating that the thing to be proved is highly probable or reasonably certain.” See *Black’s Law Dictionary, 11th ed. 2019*. **Consult the board attorney regarding the appropriate standard of proof for the district, as well as implications if a different standard of proof is used in this policy than in 2:260, *Uniform Grievance Procedure*.** For boards that choose the *clear and convincing evidence* standard of proof, delete “~~*preponderance of*~~” and insert “*clear and convincing*.” Ensure the same standard of proof is used in 2:265-AP2, *Formal Title IX Complaint Grievance Process*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 118, April 2025**



12. **Information (No discussion)**

12.A. Freedom of Information Request

## FOIA REQUESTS

On Tuesday, May 20, 2025, DuPage High School District 88 received the following request via email from Mike Vichich, of Records Retrieval Solutions, for the following information through the Freedom of Information Act (FOIA):

Dear Public Records Officer,

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

Specifically, we are requesting electronic records of all purchase orders issued by the DuPage High School District 88 from January 1, 2020, through March 31, 2025, across all departments.

For each purchase order, please include:

- Contract number or purchase order number (or comparable identifier such as invoice, check number, or internal ID)
- Purchase date
- Vendor details (name, ID, address, contact person, email address)
- Line item description
- Line item quantity
- Line item price/amount
- Contract start and end dates (if applicable)
- Contract signatory (if available)
- Yes / No for competitive process. If not, please indicate reason

Additional clarifications:

- If vendor names are represented by codes, please provide the vendor list matching those codes.
- Providing raw electronic purchase orders without additional compilation is acceptable if more convenient.
- Electronic records are preferred, without copying, scanning, or printing.
- If this request has reached the wrong department, please forward it to the appropriate individual and inform me of their contact information.
- Should you deny any part of this request, please specify your reasoning clearly, citing relevant exemptions under Illinois Freedom of Information Act (5 ILCS 140), and release any segregable, non-exempt portions.

For your convenience and security, please upload responsive documents using this unique link:  
<https://recordsretrievalsolutions.com/upload/eyJbnRpdHlfaWQiOiI2NWE2MDQwMmM3NjlmYTE2ZjY1OWRhYWYiLCJ0aW1lc3RhbXAiOiE3NDczNDgwMDM4MzB9>

If we can provide further information or clarification, please contact [mike@recordsretrievalsolutions.com](mailto:mike@recordsretrievalsolutions.com).

Sincerely,  
Mike Vichich

112 South Main Street  
Suite B  
Ann Arbor, MI 48104  
734-210-0832

ID: DUP0101202003312025-65A60402C769FA16F659DAAF

FOIA request was fulfilled and emailed to [mike.vichich@recordsretrievalsolutions.com](mailto:mike.vichich@recordsretrievalsolutions.com) on Wednesday, May 28, 2025.

On Monday, June 2, 2025, DuPage High School District 88 received the following request via email from CT Mills of the Public Info Access LLC, for the following information through the Freedom of Information Act (FOIA):

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting access to public records in the form of a current staff contact directory for your district. Specifically, I am seeking a list of all school and district-level administrators, including:

- Name
- Title/Position
- Work Email Address
- Work Location (School Name or Central Office)

Please provide this information in electronic format (Excel, CSV, or PDF preferred) if available.

If any clarification is needed, I'm happy to assist. If the records are maintained in a different format, please let me know.

Thank you for your time and assistance.

Sincerely,

**CT Mills**  
Public Info Access LLC  
[esnetworkllc1@gmail.com](mailto:esnetworkllc1@gmail.com)

FOIA request was fulfilled and emailed to [esnetworkllc1@gmail.com](mailto:esnetworkllc1@gmail.com) on Monday, June 2, 2025.

13. **School Recognition**
14. **Board Member Report(s) / Future Agenda Items**
15. **Superintendent's Report**
16. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.  
To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)
17. **Announcements:**  
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.  
Board of Education Meeting: Monday, August 11, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
18. **Closed Session Meeting**
  - 18.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).
  - 18.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.
19. **Reconvene To Open Meeting**
20. **Roll Call**
21. **Action Necessitated By Closed Session**
  - 21.A. Administrative Restructuring Recommendation

## **ADMINISTRATIVE RESTRUCTURING RECOMMENDATIONS**

In an effort to create more efficiencies in the administrative supports and operation of the district and to maximize the talents of our administrative team, I am recommending the following changes to some of the administrator job titles and duties effective July 1, 2025.

### **Suggested Motion**

**Move that the Board of Education approve the revised job descriptions and position titles as follows:**

1. Approve the revised job description for the position of Athletic Director and change the position title to Assistant Principal for Athletics and Operations, change the position title of Humberto Ayala to [Assistant Principal for Athletics and Operations](#) at Addison Trail High School.
2. Approve the revised job description for the position of Athletic Director and change the position title to Assistant Principal for Athletics and Operations, change the position title of Edward Sullivan to [Assistant Principal for Athletics and Operations](#) at Willowbrook High School.

## 21.B. Tier 2 Administrator Benefit Adjustment

## **TIER 2 ADMINISTRATOR BENEFIT ADJUSTMENT**

### **Supplemental 403(b) Contributions for TRS Tier II Administrators**

As part of the benefit package for specific administrators, the Board makes a retirement contribution. Administrators subject to Tier II of the Illinois Teachers' Retirement System (TRS) or Illinois Municipal Retirement Fund (IMRF) receive reduced pensionable salary benefits due to a statutory cap on creditable earnings. In an effort to ensure equitable retirement benefits and to support the recruitment and retention of highly qualified administrators, we are recommending the Board provide a supplemental retirement contribution for eligible Tier II administrators.

### **Eligibility**

This benefit applies to administrators who:

1. Are active members of the Teachers' Retirement System of the State of Illinois or the Illinois Municipal Retirement Fund;
2. Are subject to the Tier II pensionable earnings limit pursuant to the Illinois Pension Code (40 ILCS 5/16-158.2); and
3. Earn an annual base salary that exceeds the Tier II pensionable earnings cap but does not exceed the Tier I pensionable earnings cap for the applicable fiscal year.

### **Benefit Provision**

We are recommending the Board approve an annual employer contribution to a qualified 403(b) plan on behalf of each eligible administrator. The contribution shall be equal to the TRS or IMRF contribution rate multiplied by the difference between:

- The lesser of the administrator's base salary or the Tier I pensionable salary cap, and
- The Tier II pensionable salary cap.

### **Example:**

If an administrator earns \$140,000 annually, the Tier II cap is \$127,283, and the Tier I cap is \$350,000, then:

- **Eligible earnings** =  $\$140,000 - \$127,283 = \$12,717$
- **Contribution amount** =  $\$12,717 \times \text{TRS rate (e.g., 9.8901\%)} = \$1,258$

### **Administration and Limitations**

- The District will administer contributions in accordance with Internal Revenue Code Section 403(b) and its implementing regulations.
- Contributions are subject to IRS annual contribution limits.
- Contributions will be made no later than August 31 following the close of the fiscal year in which the eligible earnings were paid.
- This benefit is not retroactive.
- The Board reserves the right to amend or discontinue this benefit at any time, subject to applicable law, individual employment contracts, and/or necessary changes to the administrative benefit packages due to financial constraints.

**Suggested Motion:** Move that the Board approve the Tier II Administrator Benefit Adjustment consisting of a Supplemental 403(b) Contribution for TRS Tier II Administrators as described in closed session.

21.C. Administrative/Management/Non-union/Exempt Employees Compensation  
Adjustments

**ADMINISTRATIVE/MANAGEMENT/NON-UNION/EXEMPT  
EMPLOYEES COMPENSATION ADJUSTMENTS**

Annually, the Superintendent presents recommendations for compensation adjustments to the Board of Education for employees who are Administrative/Management/Non-union/Exempt. This group includes all administrators who are not on a multi-year compensation agreement or retirement contract, Management, Non-Union, and Exempt Employees. This recommendation is based on a study of salary surveys, work performance, and the Consumer Price Index (CPI) and was discussed at the May 21, 2025, Board of Education Evaluation and Compensation Committee meeting. The administration recommends an increase in the compensation pool for returning Administrators/Management/Non-Union/Exempt Employees for the 2025-26 school year, not to exceed a total increase of the CPI-U (PTELL capped at 5.0%) as reported for December 31, 2023, equivalent to 3.4%.

**Suggested Motion:** Move that the Board approve the increase in the compensation pool for Administrators/Management/Non-Union/Exempt Employees who are not on a multi-year compensation agreement or retirement contract for the 2025-26 school year not to exceed a total increase of the CPI-U (PTELL capped at 5.0%), as reported for December 31, 2023, equivalent to 3.4%.

21.D. Ratification of Clerical and Technical Staff Tentative Agreement

**APPROVAL OF RATIFIED COLLECTIVE BARGAINING AGREEMENT WITH DISTRICT 88  
CLERICAL AND TECHNICAL STAFF AND THE DUPAGE HIGH SCHOOL DISTRICT 88 BOARD  
OF EDUCATION FOR 2025-2028**

The DuPage High School District 88 Board of Education and the District 88 Clerical and Technical Staff, West Suburban Teachers Union Local 571 reached a tentative agreement on a three-year contract on May 20, 2025.

**Suggested Motion:** Move that the Board of Education adopt and approve the 2025-2028 District 88 Clerical and Technical Staff Contract.

21.E. Notice to Remedy- Employee #06092025A

## **RESOLUTION AUTHORIZING NOTICE TO REMEDY**

The administration is recommending a Notice to Remedy for Employee #06092025A.

**Suggested Motion:** Move that the Board of Education adopt the Resolution Authorizing and Approving Issuance of a Notice to Remedy for Employee #06092025A.

**RESOLUTION AUTHORIZING AND APPROVING ISSUANCE OF A NOTICE TO REMEDY  
TO EMPLOYEE #06092025A**

**WHEREAS**, Employee #06092025A is a teacher in the employment of DuPage High School District No. 88, DuPage County, Illinois; and

**WHEREAS**, the Board of Education has received reports from the administration concerning certain alleged conduct by Employee #06092025A; and

**WHEREAS**, the Board hereby finds and determines that such reports state causes, charges, reasons, and defects in the conduct of Employee #06092025A which, if not removed and remedied, are causes, charges and reasons warranting the discipline and/or discharge and dismissal of Employee #06092025A as a teacher and employee in this School District.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

1. The foregoing recitals are incorporated into and made a part of this resolution.
2. The Board of Education hereby approves, ratifies, and adopts a Notice to Remedy and Direction to Act substantially in the form of the Notice discussed by the Board in closed session during its June 9, 2025 meeting and summarized in the minutes of said closed session as its Notice to Remedy and Direction to Act to Employee #06092025A.
3. The Board Secretary or designee shall cause a Notice to Remedy and Direction to Act substantially in the form of the Notice discussed by the Board in closed session during its June 9, 2025 meeting and summarized in the minutes of said closed session to be served on Employee #06092025A and placed within their personnel file.
4. This resolution shall be in full force and effect immediately upon its passage.

After a full and complete discussion thereof, member \_\_\_\_\_, moved and member \_\_\_\_\_, seconded the motion that this Resolution be adopted.

The President directed the Secretary to call the roll for vote upon the motion to adopt this Resolution.

Upon a roll call vote, the following vote was received:

AYES:

NAYS:

ABSENT:

**WHEREUPON**, the President declared this motion carried and the Resolution adopted this 9<sup>th</sup> day of June, 2025.

BOARD OF EDUCATION OF DUPAGE HIGH SCHOOL DISTRICT NO. 88, DUPAGE COUNTY, ILLINOIS

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

21.F. Termination of Employee #06092025B

**RECOMMENDATION FOR TERMINATION**  
**EMPLOYEE #06092025B**

The administration recommends the termination of employee #06092025B.

**Suggested motion:** Move that the Board of Education approve the recommendation for termination of employee #06092025B.

## 22. Adjournment