

Board of Education Meeting
Monday, November 10, 2025 7:00 PM

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

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of Business Partnership**
 - 4.A. Culver's

BUSINESS PARTNER RECOGNITION: CULVER'S

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. Culver's is a prime example of a company working with us to achieve our goals.

5. Recognition of District 88 Successes

5.A. 88's Best

DISTRICT 88'S BEST

At the Board of Education meeting, we will be honoring two students as 88's Best.

Attached is information about Esteban Camilo Barbosa Daza from Addison Trail and Illia Kyrychenko from Willowbrook, the November 2025 honorees.

District 88's Best Addison Trail High School



November 2025: Esteban Camilo Barbosa Daza

It is an honor to recognize a young man whose journey reflects courage, perseverance, and the true meaning of hard work. Through dedication to his education, his leadership in numerous school organizations, and his unwavering determination to overcome personal challenges, Esteban has become an inspiration to both students and staff at Addison Trail High School. His story is one of resilience, transformation, and the power of never giving up on one's dreams; making him a shining example of District 88's Best.

Esteban grew up in Colombia, where life looked very different than it does today. Known by friends and family there as Camilo or Barbosa, he admits that school was not something he enjoyed when he was younger, but he was always drawn to work and entrepreneurship. He began working at the age of eight selling candy, and by ten, he had started his own small business and developed a work schedule that balanced school from 6 a.m. to noon and work from 1 p.m. until 10 p.m. every day. Even at that young age, his drive and independence were clear.

Leaving Colombia was difficult, both because of language barriers and family circumstances, but Esteban came to the United States determined to create a new life. After spending his first year working to support his family, he enrolled at Addison Trail and began taking EL (English Learner) classes. However, he quickly realized that most of his classes were taught heavily in Spanish, and he wanted to challenge himself by learning English faster. Joining Blazer Ambassadors proved to be a turning point, it allowed him to practice English, connect with others, and build confidence in his new environment.

Now, only three years after arriving in the U.S., Esteban has not only mastered English but also emerged as one of Addison Trail's most involved and respected student leaders. He currently serves as President of HOLA (Hispanic Organization of Latin Americans) and is a member of National Honor Society, Student Council, Principal's Advisory, Superintendent's Advisory, Environmental Club, Key Club, International Dance, Pay It Forward, Los Trailblazers, Blazer Ambassadors, and Blazer News, where he serves as an anchor. He has also competed as captain of JV2 soccer and participated in track and field.

Despite his extensive involvement at school, Esteban also maintains an incredibly demanding work schedule. He currently works full-time overnight hours as a candy factory manager, starting around 9:45 p.m. and finishing near 6:30 a.m., and often takes on a second job on weekends. His motivation to keep going comes from his deep love and respect for his mother, who he says "also has dreams," and his desire to help support her and his family.

Among his many achievements, Esteban has earned Distinct Honor Roll every semester at Addison Trail, a reflection of his academic discipline and commitment to excellence. One of his most memorable experiences was seeing his mother's pride during a parent-teacher meeting—he recalls how, unlike in Colombia where teachers didn't believe in him, his Addison Trail teachers spoke highly of his accomplishments, and the smile on his mother's face made all of his effort worthwhile.

When asked what advice he would give to incoming ninth graders, Esteban shared:

“If you don't know English, before you take AP classes just learn English. It will be hard, but you have to try. If you don't try, then you don't want to learn. Try really hard and never take the easy way.”

He went on to explain that some of his friends back in Colombia “took the easy way” and that many of them faced difficult outcomes, while he chose to push through challenges for a better future—not just for himself, but for his family.

After graduation, Esteban plans to pursue a career related to automotive technology, combining his passion for cars with his strong work ethic. He also has an interest in business, a natural extension of his entrepreneurial background.

Esteban credits several Addison Trail staff members for supporting his journey. He shared that Mr. Martinez encouraged him to always challenge himself, Mrs. Witte pushed him toward more advanced coursework, and Mrs. Rodriguez and Mrs. Merino helped him grow as a leader, always showing trust and belief in his potential.

When asked about what keeps him motivated, Esteban said, “My mom, my sister, and my girlfriend. This year has been really hard. Some things have been happening in my life and I wanted to give up, but they wouldn't let me.”

Esteban's favorite piece of advice for balancing a busy schedule reflects his personal philosophy:

“If someone really wants to do it, they will find the time. I want to be a different person than I was in Colombia.”

In closing, Esteban proudly shared that he hopes people will see Colombia “as a country where people try to achieve their dreams.” His gratitude, humility, and perseverance have made a lasting impact on Addison Trail, and his story is one that embodies strength, growth, and hope.

Esteban, we congratulate you on being named District 88's Best. We are deeply proud of all you have accomplished, and we know your future will continue to reflect the same courage and determination that have brought you this far. You truly represent the heart of what it means to be a Blazer.

Staff had an opportunity to share some thoughts regarding Esteban..

Mrs. Garcia, Science Teacher, shared, “Esteban is an extremely hardworking student. He is meticulous in his work and seeks to understand content beyond what is expected for the class. I

had the pleasure of having Esteban in my biology class last year, and he always went above and beyond what was asked of him.”

Mrs. Hilario, Math Teacher, added, “I had the privilege of teaching Esteban during the 2024-2025 Spring semester. Esteban was in core Algebra Geometry and moved into my Honors Algebra Geometry for second semester. This was quite a big jump and is a difficult move for most students, but not for Esteban. He was one of the hardest-working students in his class. I know he balances a lot outside of school, but still manages to be a prime example of a stellar student while also staying on top of his extracurricular activities. He inspired me to be a better teacher and have a positive outlook on everything. Although I only taught him for one semester, it was enough for me to see what a wonderful student, and overall person, he is. I am extremely proud of him for all of his achievements and his drive to always do more. He is extremely deserving of this award. Esteban, no puedo esperar a ver todo lo demás que vas a lograr.”

Mr Ziebka, EL/Literacy Teacher, wrote, “Esteban is a tremendous young man who has embraced the Addison Trail community and taken advantage of the opportunities afforded to him. He was an exemplary student in the classroom. Esteban truly wanted to improve and learn every single day. He served as a positive example for other students, took chances in the classroom, and encouraged others to get involved within the school community. On the Track, Esteban works so hard to achieve his goals and has been a great ambassador for the sport as he would always bring a new buddy of his to practice. I am so fortunate to have been able to get to know this young man. Esteban will undoubtedly be successful in life wherever it leads him. Congratulations!”

Mrs. Vaca, Math Teacher, shared, “I first met Esteban in sheltered Integrated Algebra, when he had limited English proficiency. Now, just three years later, he’s thriving in Honors Advanced Algebra and Trigonometry. His growth, perseverance, and dedication are truly inspiring. I’m so proud of how far he’s come and the hard work he continues to show every day.”

Mrs. Sanches, EL/Literacy Teacher, added, “Congratulations on being selected for the Highly Improved Performance award! I am so proud of you. Your hard work and dedication have truly paid off. I always knew you had this strength in you, and it’s wonderful to see others recognize it too. Keep believing in yourself and continue reaching for your goals. This is only the beginning of your success!”

Mrs. Rodriguez, Director of Deans and HOLA Sponsor, shared, “I first met Esteban when he arrived at our school and eagerly volunteered to speak about Colombia during our Hispanic Heritage Week announcements. From that day, his pride in his culture and his positive energy were impossible to miss. I came to know him better through our short after-school conversations as he waited for the bus — I would speak to him in Spanish, and he would always make the effort to respond in English. When the HOLA Club started that year, Esteban was one of the first to join and soon encouraged many of his friends to do the same. Ms. Merino and I quickly recognized his dedication and leadership, which is why we invited him to serve as co-president, and the rest is history. I’ll never forget the day he organized a presentation about Colombia and, with his mom’s help, taught over 120 students how to make Colombian empanadas. Esteban truly makes our Hispanic community proud and represents what it means to come to a new country and embrace every opportunity with determination and heart. Just as he has transformed

our HOLA Club, I am confident that Esteban will continue to make a difference and change the world.”

Mrs. Witte, Guidance Counselor, expressed, ““It’s an absolute honor to recognize Esteban, a student who has truly touched my heart and inspired everyone around him. When he first arrived from Colombia, he didn’t speak a word of English. He began his journey here at AT in EL 1 classes. Quiet, determined, and ready to learn. From the very start, it was clear that he had something special: a drive to succeed and a strength of spirit that no language barrier could hold back.

Over the years, I’ve watched him work harder than anyone I know. He challenged himself to grow, pushing past every limit that stood in his way. He moved from EL 1 classes to full mainstream courses, choosing to decline EL services altogether because he was ready to stand on his own. And not only did he do it, he has excelled!!!

But what makes him truly exceptional isn’t just his academic success. It’s his heart. He’s been an active part of Los Trailblazers, joined sports and clubs, including the NHS, and, most importantly, he’s become a voice for others. He’s constantly encouraging his fellow English Learners, showing them that they can do it too, that anything is possible with hard work and belief in yourself.

He carries himself with confidence and humility, balancing school with family responsibilities, NEVER once using his challenges as excuses. His perseverance, his work ethic, and his compassion for others are immeasurable.

In all my years as an educator, there are only a few students who leave such a lasting mark, and he is one of them. He is living proof that determination and heart for a better life, can change everything.

Esteban Truly is a shining example of what determination and hope can achieve.”

DISTRICT 88'S BEST

Illia Kyrychenko

The high school journey can be challenging, but often provides the most unique opportunity for students to demonstrate their true skills, talents, passion, and commitment. When the transition to high school also includes moving to a new country, the opportunities for students to grow and thrive are exponential. This is the case for Senior Illia Kyrychenko, who has continued to exhibit the continuous growth and improvement we hope for in all of our students. As a result of his commitment to improvement and growth, Illia has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Lourdes Pina, School Counselor, shares, "Illia is deserving of this recognition. He came from the Ukraine just over 3 years ago and I remember we had to use Google translate to understand each other. Now he is in an AP class and all core classes except for one. He has worked so hard to not only learn English, but to acclimate himself to a new country and culture. He is very ambitious, goal oriented and driven by his future plans for himself. He is always striving for the next higher step in his development and doesn't settle until he reaches those opportunities. Outside of academics, he is involved in track and field, as well as cross country. He is respectful, curious and humble. I appreciate that he is friendly and always has a ready smile to give. I am very proud of you Illia as you are a true embodiment of what I envision when I think of someone trying to achieve the American Dream. You are doing it every day just by being who you are! We will continue to help you and cheer you along the way! Congratulations!"

Science Teacher Eastman Tiu adds, "Illia is such an enthusiastic learner. He is relentless with his questions and work ethic. Illia is very careful in his preparation and execution of his work. Considering where he began, Illia has come so amazingly far. He is the model of the 'growth mind-set!'"

Regina Wathier, English Teacher, says, "Illia is such an innately friendly, kind soul! I first met him two years ago, when he popped into my classroom with a friend in between classes, and wanted to introduce himself and say hello! Who does that? Illia strives for self-improvement, and takes care to challenge himself both academically and socially. I am so proud of his success; he definitely deserves this recognition! Congratulations, Illia!"

Math Teacher Carrie Skala includes, "Last year, Illia was in my Sheltered Geometry class and he approached me about trying to move to Core Geometry. He worked incredibly hard during the first semester to be able to transition to my Core Geometry second semester. We moved him at Semester and he did amazing! He was raising his hand during class and asking questions. When he was confused, he would seek out the help that he needed outside of class. He would also go home and study the material to make sure that he knew the concepts. My favorite thing that he would do is make a study sheet that

summarized all the concepts from the Unit. This year, Illia has truly challenged himself by taking College Algebra with Mr. Bazon and Elmhurst University. He is meeting with success and on track to earn College Credit. He is a great example of how when you are motivated and work hard, you can overcome any obstacle that you need to be successful. I am so incredibly proud of the process that he has made these past two years.”

Kathy Lipowski, Department Head for Literacy, says, “Illia came to the United States from Ukraine in 2022 and has shown incredible resilience and determination. In just a short time, he learned a new language, adapted to a new school and culture, and quickly built friendships with his peers. Illia continuously challenges himself by taking rigorous courses and striving for excellence in all he does. His remarkable growth and commitment to success make him a deserving recipient of this month’s Highly Improved Performance award.”

Teacher Assistant Melissa Nelson shares “Illia is a kind, friendly, and thoughtful student. I had the chance to sub in his class once, and he’s gone out of his way to greet me by name ever since, even at sporting events! His positive attitude, kindness toward others, and genuine care for his classmates make him not only a great student but an even better friend.”

Lexi Jurkus, English Teacher, includes, “Congratulations! I appreciate the way Illia is always smiling and saying hi to me in the hallways. I can see just how much he cares about his education and others! So well deserved, congrats Illia! Keep up the great work!”

Teacher Assistant Anne Steininger adds, “I have known Illia for a number of years, and one of the things I have always appreciated about him is his love of learning. He truly desires to learn and is willing to go the extra mile to make sure he understands what is being taught. I have fond memories of him showing his love of math by demonstrating challenging problems on the whiteboard during our shared Warrior Time classes. His enthusiasm for learning is inspirational!”

Dan Hay, Social Studies Teacher, says, “I had the pleasure of teaching Illia two years ago while I was student teaching, and it has been incredible to witness his growth since then. He has developed tremendously as both a student and a person. Since enrolling at Willowbrook, Illia has also grown socially, building strong connections with his classmates and becoming a positive, respected presence among his peers. I had the opportunity to observe him in his math class and was impressed not only by his strong academic performance, but also by his willingness to tutor and support others. His positive attitude, maturity, and leadership have made a lasting impact on those around him. Illia is a true example of the values we strive to instill at Willowbrook High School, and I am proud to see the outstanding young adult he has become.

I’m so happy he is being recognized for the work he’s put in over the past few years. He really has come a long way academically and his classmates absolutely love his outgoing, friendly personality he brings every day.”

World Language Teacher Natasa Glamoclija states, “He is really a great student. I remember when he just came to school a couple years ago and told me how he came to the USA 6 months before. He didn’t know any English before he came. I was amazed how fluently he was already speaking in English and how much he learned in those 6 months. I understood then that he is really a great student.”

As a student, Illia has continually committed himself to taking more rigorous courses each year and

sustaining a level of success that will propel him forward. He has earned Honor Roll status and cites the commitment and support of his teachers, family, and friends as reasons for his success and achievement. and recommends students establish these relationships early in high school.

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

5.B. School Board Members Day and American Education Week 2025-26

AMERICAN EDUCATION WEEK AND **SCHOOL BOARD MEMBERS DAY**

American Education Week will take place from Nov. 17th to 21st and presents all Americans with an opportunity to celebrate public education and honor individuals who are making a difference in ensuring every child receives a quality education. Educators today serve as teachers, coaches, mentors and more for all students to help them succeed inside the classroom and beyond. We have more than 500 staff members at District 88 – from administrators, to teachers, to support staff, clerical staff and maintenance staff – all of whom work tirelessly to have a positive impact on each and every student, each and every day.

Nov. 15th is designated as School Board Members Day each year in Illinois to recognize the outstanding efforts of the nearly 6,000 elected school board members throughout the state. School board members serve their communities without monetary compensation to make public education the best it can be for every child. Their policies and oversight guide the district as tough decisions are made on complex education and social issues that affect the entire community and individual students. District 88 Board members spend countless hours attending meetings, events and workshops to ensure students receive a high-quality education.

The administration thanks District 88 staff and school board members for their passion, dedication and service. It is through their commitment and efforts, along with all of our partners, that we're able to accomplish the district's mission of working for the continuous improvement of student achievement.

TOM HUNDLEY
MAYOR

Proclamation

DECLARING NOVEMBER 15, 2025 "SCHOOL BOARD MEMBERS DAY"

WHEREAS, School Board Members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and

WHEREAS, School Board Members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school districts that the community has placed in their trust; and

WHEREAS, School Board Members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students, and requires the effective and efficient operation of their districts; and

WHEREAS, Addison School District's School Board Members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy, and they are also responsible for the regular monitoring of the district's performance and compliance with state policy; and

WHEREAS, Members of the Board of Trustees and staff of the Village of Addison do hereby recognize and express deepest appreciation to the members of the Board of Education for their time and effort dedicated to the enhancement of education that contributes to the high quality of education for students in our community.

NOW, THEREFORE, I, TOM HUNDLEY, Mayor, do hereby proclaim November 15, 2025, as "School Board Members Day" as a way to honor our School Board Members who devote so much of their time and energy for the successful education of our children.



Mayor

ATTEST:

deputy 

Village Clerk

**PROCLAMATION
SCHOOL BOARD MEMBERS DAY**

WHEREAS, School Board members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and

WHEREAS, School Board members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school district the community has put in their trust; and

WHEREAS, School Board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students and requires the effective and efficient operation of their districts; and

WHEREAS, School Board members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy and also are responsible for the regular monitoring of the district's performance and compliance with state policy; and

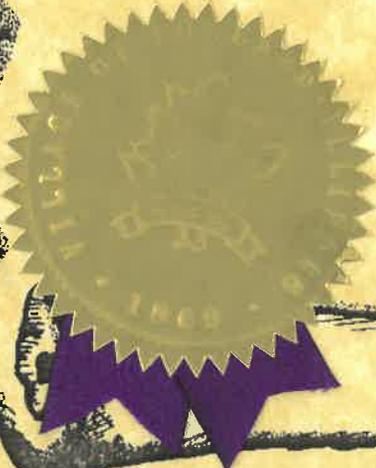
WHEREAS, School Board members selflessly volunteer countless hours to public service with no compensation; and

WHEREAS, Employers are supportive of their employees who serve as School Board members, generously lending support and time; employers give their employees the opportunity to better serve the needs of the school districts and communities they represent through sometimes tremendous sacrifice to the employer; and

WHEREAS, Decisions made by School Board members directly impact the quality of life in their communities, placing them as the frontline of American democracy;

NOW, THEREFORE, I, Anthony Puccio, President of the Village of Lombard, do hereby proclaim November 15, 2025 as **School Board Members Day** as a way to honor those citizens who devote their time and energy for the successful education of our children.


Anthony Puccio
Village President





Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

PROCLAMATION RECOGNIZING NOVEMBER 15, 2025 AS SCHOOL BOARD MEMBERS DAY

WHEREAS, Today we honor and recognize school board members who have donated their time for this community and given their commitment toward making our schools a welcoming, safe place for all students to achieve their dreams; and

WHEREAS, school board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students and requires the effective and efficient operation of their districts; and

WHEREAS, school boards members are elected to represent both the interest of students and taxpayers, and work closely with parents, educational professionals, and other community members; and

WHEREAS, the Village of Villa Park is fortunate to have dedicated school board members serving at its school districts who are committed to building partnerships across the village for the betterment of our community.

NOW THEREFORE, I, Kevin Patrick, President of the Village of Villa Park, do hereby proclaim November 15, 2025 as School Board Members Day in the Village of Villa Park and urge all residents to join me in recognizing the commitment and hard work of school board members.

IN WITNESS WHEREOF, I have hereunto set my hand this 27th day of October, 2025.

A handwritten signature in blue ink, appearing to read "Kevin Patrick", is written over a horizontal line.

Kevin Patrick, Village President

6. **Petitions and Hearings**

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

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

7. **Motion To Establish Consent Agenda**

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

7.A. Approve meeting minutes from October 6, 2025 through October 28, 2025.

7.A.1) Minutes of the October 6, 2025, Board meeting.

Board of Education
Board of Education Meeting

Monday, October 6, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

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

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Petrbock. Transition Department staff

4.

Petitions and Hearings

There were no comments.

5. **Educational Focus**

A. Transition Program

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Transition Department Head Stephanie Nitka, shared information on the curricular and learning successes of students in the Transition Program in District 88

6.

Motion To Establish Consent Agenda

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

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

Mr. Domeracki presented a revised fundraiser.

A. Financial Reports

1) List of Bills- September 2025

2) List of Bills- Vendor checks from September 18- October 1, 2025

B. Shared Services Report

Mrs. Cain noted the importance of the report.

C. Destruction of Verbatim Recordings of Closed Session Meetings

April 2023	October 2023
May 2023	November 2023
June 2023	December 2023
August 2023	January 2024
September 2023	February 2024

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

1. The National Honor Society will solicit donations through social media platforms. Half of the proceeds will be donated to the Luv Michael non-profit organization, and the remaining half will be used to purchase graduation sashes and offset the costs of the NHS banquet.
2. Willowbrook Girls Wrestling will use Snap! to collect online donations. The proceeds will be used to purchase team meals, food, and awards for the banquets, as well as updated banners in the wrestling room.
3. Willowbrook Boys Wrestling will use Snap! to collect online donations. The proceeds will be used to purchase team meals, gear that the athletes will keep, and to pay for team outings.
4. Addison Trail Orchestras will sell Christmas Wreaths. The proceeds will be used to purchase lights, costumes, and other expenses related to the annual spring show.

E. Donation

- The Illinois State Council Knights of Columbus Charities donated \$2500 to the Transition Program.
- Honeylyn Laptian donated a 2011 Chevrolet Traverse, VIN# 1GNKVGEDXBJ105101, to the AT Auto Program.
- Joseph Shafer of Bernhard Woodwork Ltd. donated various wood materials for use in the CTE woods program.

F. Personnel

CERTIFIED STAFF RETIREMENT:

Brendan Lyons

Addison Trail Social Studies Department Chair

Effective Date: June 2033, at which time Brendan will have completed 26 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

Isabel Aramburu

Addison Trail Literacy Teacher Assistant

Salary: \$21,647.36

Effective: September 22, 2025

Perla Rodriguez Cruz

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$32,548.69 (prorated)

Effective: October 01, 2025

Albert Mendez

Addison Trail Buildings & Grounds 3rd Shift Custodian
Salary: \$30,983.79 (prorated)
Effective: October 14, 2025

CLASSIFIED STAFF RESIGNATION:

Juan Arroyo

Willowbrook Buildings & Grounds 2nd Shift Custodian
Effective: October 09, 2025

7. Motion To Approve Consent Agenda

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

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

Yea: 7, Nay: 0

8. Separate Action Items

A. Revised Copier Lease

Move that the Board of Education accept the proposal from Canon to lease four additional copiers, two Papercut licenses, and 17 hole puncher accessories for Addison Trail and Willowbrook High Schools at an additional cost of \$653.24 per month for 58 months. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Yea: 7, Nay: 0

B. Review of Board Policies 8.25 and 8.80 (2nd Read)

Move that the Board of Education adopt the following updated Board Policies: 8.25 and 8:80. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

9. **Information (No discussion)**

A. Freedom of Information Request

On Friday, August 29, 2025, DuPage High School District 88 received the following request via email from Kimia Hamidi of The Data Branch, for the following information through the Freedom of Information Act (FOIA):

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), The Data Branch is hereby submitting a public records request for purchasing data. Specifically, we request a spreadsheet or equivalent file containing all purchase orders issued between March 1, 2025, and the present.

Scope of Request: We are seeking all purchase orders issued by any and all schools, departments, divisions, or

offices under your school district, including (but not limited to) general administration, finance, information technology, facilities/maintenance, curriculum and instruction, and food services. If a centralized report is not available, we are happy to accept:

- Department-level or segmented purchasing data
- Any readily available reports,
- Or records grouped by department, if that is how they are stored.

Requested Details (if readily accessible):

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or name
- Department or issuing entity (if available)
- Line item description
- Quantity
- Unit price
- Total price

Preferred Format & Delivery:

We understand systems vary and that a spreadsheet export from your ERP system is often the most accessible. However, we are happy to accept:

- Spreadsheet (preferred)
- PDF or Word documents
- Existing ERP reports
- Any general or summary-level purchasing records you already have on hand, even if they don't include all requested fields

Commercial Nature & Flexibility:

This is a commercial request for research purposes. We are happy to comply with all relevant policies and to work with your office to narrow, clarify, or adjust the request in any way that makes it easier to fulfill.

Contact Information:

My name is Kimia Hamidi

Email: kimiahamidi@thedatabranch.com

Phone: (302) 585-3132

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

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

Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

FOIA request was sent to Kimiahamidi@thedatabranch.com on Monday, September 8, 2025.

On Tuesday, September 2, 2025, DuPage High School District 88 received the following request via email from CT Mills of Public Info Access LLC, for the following information through the Freedom of Information Act (FOIA): Pursuant to the Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates.

1. Core Curriculum Purchases

o Records of core curriculum purchases for Math, English Language Arts (ELA), and Science.

2. Instructional Technology

o Records of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL.

3. Common Assessment Software

o Records of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and LinkIt.

If available, I would prefer to receive the records in electronic format (PDF, Excel, or similar). If any portion of this request is considered too broad, I kindly ask that you provide the available responsive records and advise me on how best to narrow the remainder. If you are not the right person to handle this request, kindly let me know or forward it to the appropriate contact.

Thank you for your time and assistance.

Sincerely,

CT Mills

Public Info Access LLC

FOIA request sent to outreach@educatorsupportnetwork.org on Monday, September 8, 2025.

On Monday, September 8, 2025, DuPage High School District 88 received the following request via email from Janie Jordan of Data Research Partners LLC, for the following information through the Freedom of Information Act (FOIA):

First name: Janie

Last name: Jordan

Email Address: janie@dataresearchpartners.com

Subject: Open Records Request

Message:

September 8, 2025

Michael Bolden, Assistant Superintendent of Human Resources/FOIA Officer

DuPage High School District 88

Dear Mr. Bolden,

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11.5, I write to request access to and a copy of a listing of all DuPage High School District 88's employees' first and last names, e-mail address, title/position, and primary campus/department location. Please provide this information in an electronic format such as Excel or .csv format to this email address if possible. If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address.

I agree to pay any reasonable copying and postage fees. Please provide a receipt indicating the charges for each document. As provided by the open records law, I will expect your response within five (5) working days.

See 5 Ill. Comp. Stat. 140/3(c). If you choose to deny this request, please provide a written explanation

FOIA request was sent to janie@dataresearchpartners.com on Friday, September 12, 2025.

On Monday, September 8, 2025, DuPage High School District 88 received the following request via email from John Stonebridge, for the following information through the Freedom of Information Act (FOIA):

District 88, In the last 5 years including this year how much money has been moved in your district from the education fund to the operation and maintenance fund to be ultimately moved to the capital improvement fund? Can I please get a by year breakdown?

Thank you

John Stonebridge

FOIA request was sent to dupageparent85@hotmail.com on Monday, September 15, 2025.

On Friday, September 5, 2025, DuPage High School District 88 received the following request via email from Concerned Citizen, for the following information through the Freedom of Information Act (FOIA):

Hello,

I am requesting, under the Illinois Freedom of Information Act (5 ILCS 140), copies of all attorney invoices the District received for legal services performed during the month of August 2025, regardless of when the invoice was created or received. If any portion of a record is withheld, please cite the exact legal exemption for each individual redaction and include a short explanation of how that exemption applies.

Electronic copies are requested and may be sent to this email address.

Thank you,

Concerned Citizen

FOIA request was sent to ConcernedCitizenD88@proton.me on Friday, September 12, 2025.

On Wednesday, September 17, 2025, DuPage High School District 88 received the following request via email from Michael Rost of Allium Data, for the following information through the Freedom of Information Act (FOIA): Please consider this email an open records request for commercial purposes under the applicable laws of your jurisdiction. We are requesting copies of your current property and casualty insurance policies, including premium information, or a summary document that outlines coverage, carrier, limits, deductibles, and premium.

If you have any questions, please let us know. Responsive documents may be sent to publicrecords@alliumdata.com

Thank you,

Michael Rost – Founder/CEO

Allium Data

1919 14th Street

Boulder, CO 80302

FOIA request was sent to publicrecords@alliumdata.com on Wednesday, September 24, 2025.

10. **School Recognition**

School Recognitions- Dani Brink reported

Addison Trail

- This weekend, we held our annual Kermes Latin Food Festival, which we believe was a record year of attendance and fundraising. Thank you to all of those who supported the event and made this year a huge success.
- This morning, we celebrated our 24.25 Spring Semester Honor Roll students with a ceremony held by our dean's office. We recognized over 100 students who earned this honor roll status.
- Tomorrow night, we continue our Hispanic Heritage Month celebrations with our annual Soccer Night, where we will have a food truck with tacos and other items for purchase.
- We also have our Padres Latinos en Accion parent meeting tomorrow, which will take place before the soccer game.
- This week, we are also celebrating Go Pink or Go Home week in support of Breast Cancer Awareness. Our student commons is "decked out" in pink; our Go Pink Walk and Blazer Bowl are on Wednesday night. The walk will start at 5 pm, and the Blazer Bowl will kick off at 7 pm. We're also looking forward to our Go Pink football and soccer games this Friday. Soccer will start at 5 pm vs. Willowbrook, and Football will start at 7 pm vs. Proviso East.
- This Thursday is our annual parent-teacher conferences. Students will not be in attendance, and parent-teacher conferences will be 12 pm-7 pm via Zoom. You can still sign up for conferences until Thursday at 11:45 am. We will also host a special Addison Trail Parent Organization meeting that night at 6 pm. Join us via Zoom to learn more about upcoming fundraisers and programming for this year.
- Next Wednesday is the annual Options Fair at 6 pm at Morton West. This is an annual event where students with disabilities and their families can learn more about post-secondary options in everything from College, Independent Living, and much more!
- Opening night for our fall play is Thursday, October 16th, at 7 pm. Come join us for The Complete Work of William Shakespeare. There will also be performances on Friday and Saturday at 7 pm.

ATHLETICS

- Congratulations to Nathan Gunderson, who is a Junior on the boys' cross country team, who took 2nd at the St. Charles North meet this weekend.
- Congratulations to Tackle Football, who continue their winning ways with a big win over another conference opponent, Leyden, this past week.
- Congratulations to the girls' flag football who had a big win over the York Dukes with a close score of 20-18.
- Our boys and girls golf teams wrapped up their seasons with regionals last week, where, while we played great golf, we did not have anyone advance to the sectional round.

Willowbrook

PARENT-TEACHER CONFERENCES - Information related to registering for Parent-Teacher Conferences (October 9, 2025) has been shared with parents/guardians, and the ability to schedule them went live on Monday, September 29, 2025.

FALL CONCERTS - The Fall Concert series began this week with the Collage Concert on Thursday, October 2. This will be followed by Band Day on Friday, October 10, with over 140 middle school students participating with our Marching Band. The series continues with the Strings Festival on Thursday, October 16, and the Choir Invitational on Tuesday, October 21. Each concert begins at 7:00 PM.

FEED MY STARVING CHILDREN - Willowbrook students, staff, parents/guardians, and community members helped to pack more than 88,000 meals for Feed My Starving Children on Saturday, October 4, during 3 packing sessions.

COUNSELING DEPARTMENT - Senior Interviews are in full-cycle, and the Counseling Department is working with our senior students to evaluate their graduation status, confirm credits to verify they are on track to graduate, and discuss their plans for the future.

- On Tuesday, September 30, the Counselors met with 10 students during Warrior Time to help and assist with SchoolLinks and the college application process.
- Thursday, September 25th, the Counseling Department presented in-person and on Zoom to Freshman Parents on the topics of academic and social/emotional supports, Graduation requirements, parent-teacher conferences and the sign-up process, parent/student involvement, and the benefits of being active at Willowbrook. We focused on making a smooth transition to the high school experience. Over 50 families attended this event.
- FAFSA Parent Nights are scheduled for October 14th, November 19th, December 10th, and January 14th in the Library at 6:00 PM. Parent communication will be sent out next week, with follow-up communication when the dates get closer.
- On Wednesday, October 15th, the Counseling Department will be hosting our Sophomore/Junior Parent Night (Part 1) at 6:00 PM in C2. This presentation is for all

Sophomore/Junior parents/ guardians who want to learn about Graduation requirements, SchoolLinks, Dual Credit/ College opportunities, Technology Center of DuPage, and Advanced Placement information. Our goal is to provide you with the tools and knowledge to help your student plan a successful path through high school and beyond.

- Signs of Suicide (SOS) programming will begin on October 22nd and October 29th. Parent communication was sent out to Junior Families this week.
- The College of DuPage Takeover is currently being planned, and March 11th is the tentative date. More information will be coming out soon.
- Starting September 2nd, and every Tuesday until November 11th, the Counseling Department will host College Application assistance during Warrior Time in the Library.

ATHLETICS

- **Girls Golf** - Our Girls Golf season came to a close this past Tuesday, September 30th, at the IHSA Regional Championship. Congratulations to our student-athletes and coaches for a phenomenal season.
- **Boys Golf** - Our Boys Golf season came to a close this past Wednesday, October 1st, at the IHSA Regional Championship. Congratulations to our student-athletes and coaches for a phenomenal season.
- **Girls Cross Country** - Congratulations to our Varsity Girls Cross Country team for their 1st place finish at this past Tuesday's home meet at the Lombard Commons and 2nd place finish at Niles West this past Saturday, October 4th, at the Savage Invitational.
- **Boys Cross Country** - Congratulations to our Varsity Boys Cross Country team for their 2nd place finish at this past Tuesday's home meet at the Lombard Commons and for their outstanding performance at Marquette Park Golf Course this past Saturday, October 4th, at the Solorio Invitational.
- **Girls Flag Football** - Congratulations to our Varsity Flag Football team for their 20-6 WSC crossover victory over Oak Park & River Forest on Wednesday, October 1st. Our Warriors finished the regular season with a record of 17-0 (6-0) and secured the first West Suburban Conference Gold Championship in this sport in school history. Best of luck to our Warriors as they host and compete in the IHSA Regional Semifinal on Tuesday, October 7th at 6:00 PM.
- **Girls Tennis** - Congratulations to our Varsity Girls Tennis teams for their 7-0 non-conference victory over Glenbard East on Wednesday, October 1st. Best of luck to our Warriors as they travel to Glenbard South.
- **Girls Swimming** - Congratulations to our Varsity Girls Swim team for their dual meet victory this past Tuesday against Fenton. Best of luck to our Girls Swim team as they travel to Leyden to compete in a West Suburban Conference Gold dual meet on October 9.
- **Girls Volleyball** - Congratulations to our Varsity Girls Volleyball team for their three-set victory this past Monday, September 29th, against Fenton. Best of luck to our Warriors as they host Montini tomorrow.

- **Cheerleading** - Our Cheer team is preparing for their upcoming Halftime performance at our fourth home football game on Friday, October 10th, vs. Proviso West.
- **Dance** - Our Dance team is preparing for their upcoming Halftime performance at our fourth home football game on Friday, October 10th, vs. Proviso West.
- **Tackle Football** - Congratulations to our Varsity Tackle Football team on their victory over Morton West, and good luck to the team as they take on Proviso West this Friday at home.
- **Tackle Football** - Congratulations to Anthony Leo on being selected to the Friday Night Drive Team of the Week. Anthony was also named the MVP for this week's team. Anthony was selected for his dominant performance of 28 carries, 230 yards, 1 TD; 9 tackles (6 solos, 3 assists), 4 tackles for loss, 1 sack in the Warriors' 45-14 victory over Hinsdale South.
- **Boys Soccer** - Congratulations to our Varsity Boys Soccer team for their 6-3 WSC Gold victory over Proviso East this past Tuesday, September 30th. Good luck to the team as they take on Leyden tomorrow and Addison Trail on Friday.

IMPORTANT DATES

October 8	CAC Meeting - 7:00 PM
October 9	Parent Teacher Conferences
October 15	NMSQT Testing
October 23	PreACT Testing
October 28 to 30	8th Grade Parent Nights

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

Board Vice President Dan Olson was present at the Kermes event held at Addison Trail and reported a notably high level of attendance and enthusiasm among participants.

Board President Donna Cain attended the Feed My Starving Children event held at Willowbrook High School. The upcoming Joint Board meeting will focus on Artificial Intelligence (AI). The board will also be hosting a student feedback session at Addison Trail on Wednesday and at Willowbrook in November.

12. **Superintendent's Report**

There was no report.

13.

Public Comments

There were no public comments.

14.

Announcements:

Joint Board of Education Meeting: Thursday, October 23, 2025, 6:00 p.m.. Harry Caray's Restaurant, 70 Yorktown Shopping Center, Lombard, IL 60148.

Board of Education Meeting: Monday, October 27, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **Closed Session Meeting**

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

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

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

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

C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)

16. **Reconvene To Open Meeting**

The board returned to open session at 8:55 p.m.

17. **Roll Call**

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

Others present: Barbanente, Bolden, Domeracki

18. **Action Necessitated By Closed Session**

There was no action.

19. **Adjournment**

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

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

Yea: 7, Nay: 0

The board meeting ended at 8:55 p.m.

President, Board of Education

Secretary, Board of Education

District 88 Strategic Plan

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

- 7.A.2) Minutes of the October 6, 2025, Closed Session Board meeting. (**Closed Session tab**)
- 7.A.3) Minutes of the October 7, 2025, Building & Grounds meeting.



District Office
Buildings & Grounds Committee Meeting
October 7, 2025

Start Time - 6:40 PM

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

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. Update on Culinary Flooring

Mr. Demarakis gave an update on the culinary flooring. A third-party flooring specialist completed a walkthrough and analysis of the culinary flooring. Results indicate the flooring is structurally sound with no issues related to material integrity. The particles observed are airborne debris, not from the flooring material itself, and are consistent with standard environmental dust accumulation. No structural repairs are required, and routine cleaning and continued monitoring are recommended.

5. Cell Tower Permitting Status

Mr. Domeracki discussed the updated permit drawings and related correspondence. Discussion centered on documentation requirements for drainage compliance, noting that formal documentation may currently exist only in email form. Verification will be completed to ensure all official documents are included in the project files. The project, which was initiated in 2022, now has a revised completion timeline projected for Spring 2026. The board committee will compare the original and current plans to confirm consistency and compliance.

6. Community Feedback/Long-Range Facility Plan

Dr. Barbanente gave an update on the Community Engagement meetings. Community feedback gathered from parents, staff, community members, and athletic stakeholders continues to emphasize safety, accessibility, and security as top priorities. A new area of focus that has emerged is temperature control in the field houses, as high temperatures during athletic events, testing, and other activities have raised concerns. To address this, several options are under review, including full air conditioning installation, the installation of large circulation fans to improve air movement, and enhanced ventilation or exhaust systems to help remove heat. Engineering teams are currently analyzing the cost and performance of each option, and findings will be presented at the next board committee meeting for review and prioritization.

7. Other Items and building Reports

Mr. Domaracki gave updates related to fire alarm and security systems. A system evaluation is ongoing, with approximately \$11 million currently allocated. Discussion included whether to maintain existing systems or transition to new integrated or cloud-based platforms. Motorola has completed a preliminary system review, and additional vendor assessments are being scheduled.

Dr. Barbanente discussed cybersecurity planning, noting that a closed session may be scheduled to receive an update from the technology department. Dr. Barbanente noted that technology updates will continue to be reported through the Building & Grounds Committee.

Mr. Manka discussed the transition of the outdoor grounds for winter, often referred to as "putting the fields to bed," is a critical seasonal routine that brings most activities indoors and consequently shrinks the scope of outdoor groundskeeping. This process involves several key tasks, including closing up all outdoor facilities, preparing seasonal structures like transitioning greenhouses, and performing maintenance such as blowing out the concession stand lines to prevent freezing damage. These efforts ensure the facilities are protected from winter weather and ready to reopen efficiently in the spring.

8. Public Comments

There were no public comments.

9. Adjournment

End Time – 7:37 PM

President, Board of Education

Secretary, Board of Education

Attest: _____

DuPage High School District 88
Long Range Facility Plan Project Listing
October 7th, 2025

Project Category and Description	Addison Trail	Willowbrook	District Office	Total
Security				
Building Perimeter Security Film Provide security (intrusion deterrence) film at all first floor windows and doors	\$893,183	\$893,183	\$148,864	\$1,935,230
Door Access Control System Upgrade and improvement to existing system	\$992,425	\$992,425	\$85,065	\$2,069,915
Exterior Building and Parking Lot Lighting Replace existing with LED technology and provide additional as needed for coverage	\$118,168	\$165,850	\$0	\$284,018
Interior Doors, Frames and Hardware Life cycle replacements, life safety replacements	\$215,695	\$106,685	\$172,966	\$495,346
Secure Vestibule Provide secure vestibule that functions dual purpose (special education egress, district office administrative), provide touch-down conference area, address leaking windows in existing vestibule, provide perimeter door security system/access control system	\$0	\$0	\$562,705	\$562,705
Security Total	\$2,219,471	\$2,158,143	\$969,600	\$5,347,214
Safety				
Mechanical Life Safety mechanical items	\$32,207	\$121,312	\$0	\$153,519
Plumbing - Urgent (1 year) Life Safety plumbing items	\$358,987	\$635,816	\$11,235	\$1,006,038
Plumbing - Required (2-5 years) Life Safety plumbing items	\$92,565	\$1,938,195	\$10,168	\$2,040,928
Fire Protection Life cycle replacements, Life safety items, correct heads fed off domestic lines	\$90,950	\$56,710	\$0	\$147,660
Fire Alarm and Bluepoint Systems Life cycle replacements, Life safety items, Areas of Rescue call stations	\$5,254,059	\$5,912,360	\$0	\$11,166,419
Standby Generator and Transfer Switch Life cycle replacement	\$76,721	\$128,400	\$0	\$205,121
Intercom System Life cycle replacement, upgrade to existing system capabilities for bells and clocks	\$130,433	\$130,433	\$0	\$260,866
Life Safety Equipment Provide new, relocate existing to accessible heights (Fire Extinguishers, Fire Blankets, AEDs, protective eyewear cases), safety straps at basketball backstops	\$40,457	\$47,351	\$214	\$88,022
Railing and Guardrails Provide new railings and guardrails to meet current code requirements (stairs, gymnasium balcony)	\$314,327	\$425,306	\$394,362	\$1,133,995
Interior Glass Replacements Replacement of wire glass with fire rated safety glazing, and provide code required safety glazing where needed	\$278,993	\$266,176	\$0	\$545,169
Building Wide Egress Plans Emergency Egress plan updates	\$56,270	\$56,270	\$0	\$112,540
Floor Abatement - WBHS Auditorium Remove and abate existing flooring, replace with new	\$0	\$1,033,970	\$0	\$1,033,970
Window Treatments Replace existing blinds to be code compliant, life cycle replacements	\$312,614	\$283,550	\$0	\$596,164
Safety Total	\$7,038,583	\$11,035,849	\$415,979	\$18,490,411
Accessibility				
Miscellaneous ADA upgrades Provide accessible sinks, toilet fixtures, access, lockers, move room signage to consistent, accessible height, accessible science lab stations, adjust toilet accessory mounting heights	\$125,967	\$724,044	\$0	\$850,011
Main Gymnasium Bleachers Replace for end of life cycle and to provide accessible seating	\$1,131,365	\$1,131,365	\$0	\$2,262,730
Stadium Bleachers Renovate existing to provide accessible seating	\$227,473	\$344,657	\$0	\$572,130
Auditorium Renovate existing to provide better accessible seating and access into space, door hardware replacements at WBHS	\$1,548,200	\$1,353,100	\$0	\$2,901,300
Restrooms Life cycle replacements, upgrades for accessibility	\$403,248	\$1,688,298	\$0	\$2,091,546
Elevators Elevator life cycle replacements, interior finish re-fresh (cab), accessibility issues, modernize	\$470,823	\$1,256,797	\$0	\$1,727,620
Ramp at Fitness Center Address flooding issues	\$0	\$170,130	\$0	\$170,130
Accessibility Total	\$3,907,076	\$6,668,391	\$0	\$10,575,467
Art and Career Technology				
CTE Areas Culinary renovations, woodshop refresh and equipment upgrades, autos refresh and equipment upgrades, Re-plan BRC area (AT)	\$2,362,500	\$4,450,996	\$0	\$6,813,496
Art and Career Technology Total	\$2,362,500	\$4,450,996	\$0	\$6,813,496

Infrastructure				
Priority 1 Exterior Envelope - Roofing (1-2 years)				
Roofing replacements and maintenance	\$28,891	\$47,023	\$4,000	\$79,914
Priority 2 Exterior Envelope - Roofing (3-5 years)				
Roofing replacements and maintenance	\$94,434	\$3,328,552	\$145,735	\$3,568,721
Priority 1 Exterior Envelope - Walls (1-2 years)				
Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$0	\$30,796	\$13,375	\$44,171
Priority 2 Exterior Envelope - Walls (3-5 years)				
Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$2,547,029	\$1,001,158	\$151,781	\$3,699,968
Priority 1 Exterior Envelope - Doors and Windows (1-2 years)				
Life cycle replacement of all exterior windows and doors	\$396,970	\$255,195	\$21,883	\$674,048
Priority 2 Exterior Envelope - Doors and Windows (3-5 years)				
Life cycle replacement of all exterior windows and doors	\$4,795,780	\$4,772,944	\$0	\$9,568,724
Priority 1 Site Maintenance (1-2 years)				
Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs	\$255,195	\$170,130	\$0	\$425,325
Priority 2 Site Maintenance (3-5 years)				
Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs, tennis court maintenance, cell tower landscaping (WB), main frontage landscaping (WB) west and north landscaping (AT)	\$2,866,163	\$1,606,092	\$0	\$4,472,255
Priority 1 Mechanical Unit Replacements (1-2 years)				
Life cycle replacement air handling units, rooftop units, heating plant, pumps, duct free split systems, unit ventilators, fan coil units, heat exchangers, convert BAS system to ALC (DO), investigate moisture issues at DO	\$11,890,381	\$9,676,928	\$1,157,189	\$22,724,498
Priority 2 Mechanical Unit Replacements (3-5 years)				
Life cycle replacement air handling units, rooftop units, heating plant, pumps, duct free split systems, unit ventilators, fan coil units, heat	\$1,136,474	\$425,682	\$178,637	\$1,740,793
Priority 1 Plumbing Replacements (1-2 years)				
Life cycle replacements of Boilers, pumps, ejector pumps, televiser lines, exterior hose bibs, expansion tanks	\$297,353	\$306,555	\$32,100	\$636,008
Priority 2 Plumbing Replacements (3-5 years)				
Life cycle replacements of ejector pumps (DO)	\$0	\$0	\$19,695	\$19,695
Galvanized Piping				
Replace deteriorating galvanized piping with copper, patch and repair all finishes	\$1,605,000	\$0	\$0	\$1,605,000
Priority 1 Electrical Replacements (1-2 years)				
Electrical distribution and panelboard life cycle replacements, electrical life safety items, remove abandoned items	\$773,847	\$486,850	\$19,695	\$1,280,392
Lighting Upgrades				
Provide new interior LED lighting, controls and occupancy sensors for energy efficiency, stadium field lighting to LED, dimmable and tunable	\$5,376,942	\$4,249,350	\$93,784	\$9,720,076
Flooring Replacements				
Life cycle replacements, address slab moisture issues, life safety (tripping hazard) fitness center flooring lower level, auxiliary gym floor	\$625,698	\$1,046,908	\$0	\$1,672,606
Interior Walls				
Seal penetrations, CMU wall repair, structural crack wall repairs, movement joints	\$27,986	\$60,749	\$0	\$88,735
Infrastructure Total	\$32,718,143	\$27,464,912	\$1,837,874	\$62,020,929
Athletics				
Athletic Infrastructure Replacements				
Life cycle replacements, maintenance, repair, backboards and motors, curtains and motors, scoreboards, sound systems, public address systems, track maintenance and replacement, address flooding issues at shot put area (WB), indoor track re-striping (WB), Gym Floor Re-finishing (AT)	\$859,614	\$1,155,637		\$1,155,637
Athletic Items - Priority A				
Updated technology and upgrades for gymnasium and stadium videoboards, Varsity softball field relocation and improvements, new turf practice field and lighting, girls athletic lockers, outdoor pole vault, addition of second shot put ring		\$4,896,228		\$4,896,228
Underclass dugouts for softball and baseball fields, Varsity baseball field turf for playability, backstop and fencing replacements, windscreens, additional lighting for varsity baseball field, additional lighting for stadium field, varsity softball field turf for playability, additional outdoor storage, girls athletic lockers	\$5,524,689			\$5,524,689
Athletic Items - Priority B				
Lower level softball and baseball field dugouts and fencing, varsity baseball upgrades, permanent track and field cage		\$2,722,608		\$2,722,608
New scoreboards, new basketball backstops, wrestling re-fresh for expanded program including mats and wall pads, gymnasium and stadium video scoreboards, address the press boxes at softball and baseball fields, stadium press box renovation, indoor and outdoor pole vaults, batting cages, outdoor triple jump	\$941,720			\$941,720
Athletics Total	\$7,326,023	\$8,774,473	\$0	\$15,240,882
Auditorium Total	\$0	\$0	\$0	\$0
Grand Total	\$55,571,796	\$60,552,764	\$3,223,453	\$118,488,399
Percentage Allocation by Facility	47%	50%	3%	

POTENTIAL REDUCTION

Auditorium				
Renovate Auditorium				
End of life cycle replacements, updates and upgrade to existing technology	\$7,419,603	\$6,361,165	\$0	\$13,780,768

ITEMS REMOVED AT LAST BUILDINGS AND GROUNDS MEETING

Safety				
Building Wide Wayfinding Signage				
Signage updates	\$656,489	\$656,489	\$0	\$1,312,978
Art and Career Technology				
Art Rooms				
Existing casework life cycle replacements, kiln replacement	\$718,160	\$89,560	\$0	\$807,720
Infrastructure				
Priority 3 Exterior Envelope - Roofing (6-10 years)				
Roofing replacements and maintenance	\$12,600,779	\$9,590,465	\$685,798	\$22,877,042
Priority 3 Exterior Envelope - Walls (6-10 years)				
Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$0	\$5,000	\$0	\$5,000
Priority 3 Exterior Envelope - Doors and Windows (6-10 years)				
Life cycle replacement of all exterior windows and doors	\$0	\$1,550,955	\$0	\$1,550,955
Priority 3 Site Maintenance (6-10 years)				
Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs, provide additional parking at main entrance, tennis court maintenance	\$239,390	\$2,350,294	\$0	\$2,589,684
Priority 3 Mechanical Unit Replacements (6-10 years)				
Life cycle replacement air handling units, rooftop units, heating plant, pumps, duct free split systems, unit ventilators, fan coil units, heat	\$1,033,390	\$992,870	\$0	\$2,026,260
Priority 3 Plumbing Replacements (6-10 years)				
Life cycle replacements of ejector pump and domestic water expansion tank (DO)	\$0	\$0	\$24,971	\$24,971
Athletics				
Athletic Items - Priority C				
Renovation of alley type showers at locker rooms, Varsity Baseball and Softball field lighting, track and field railing		\$3,003,619		\$3,003,619
Second shot put area, athletic field pavilion structure, additional indoor storage cages	\$356,012			\$356,012
Cafeteria				
Renovate Cafeteria, serving lines, equipment				
Redesign serving lines in the same location for better security and supervision; upgrade kitchen equipment to improve safety and sanitation, life cycle replacements; upgrade kitchen electricity, plumbing, and ventilation; dining area remains refresh for flooring and ceilings	\$6,893,803	\$8,748,235	\$0	\$15,642,038

2026 Roof Budgets

1 message

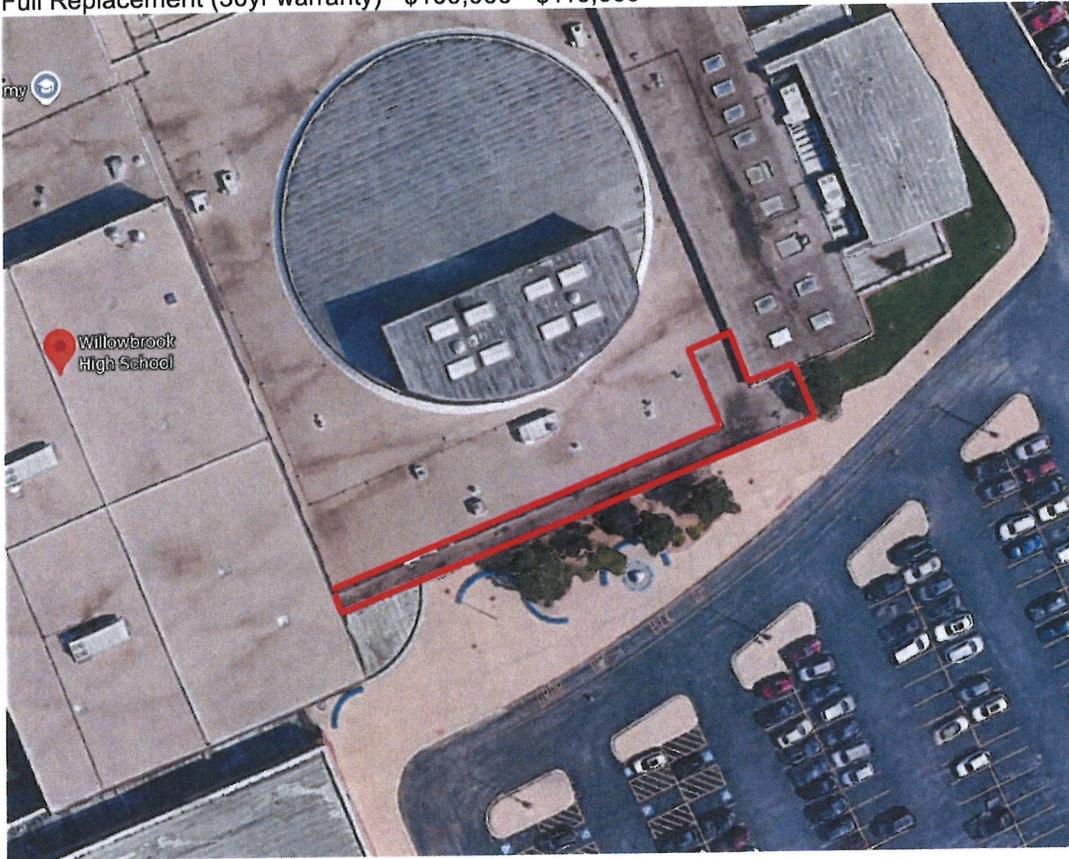
Justin Reed <jreed@garlandco.com>
To: TOM MANKA <TMANKA@dupage88.net>

Tue, Oct 7, 2025 at 4:04 PM

Hi Tom -

Please see below for budgetary guidance for the Door 6 canopy roof at Willowbrook and the B Wing at AT. Please note that these are conservative budget numbers and competitive contractor pricing would come in lower. I would plan on approx. \$2,000 for an IR scan of the B Wing and we should probably have \$20-\$25k for project allowance.

WILLOWBROOK -
Door 6 Canopy
Full Replacement (30yr warranty)= \$100,000 - \$110,000



ADDISON TRAIL -
B Wing
Fluid Applied Restoration (20yr warranty) = \$540,000 - \$555,000



Check out Sustainable Roof Restoration Solutions Here!

Justin S. Reed

Chicago Area Manager - Building Envelope Solutions



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7.A.4) Minutes of the October 23, 2025, Joint Board meeting.



Joint Board of Education Workshop

School District 45, DuPage County
Salt Creek School District 48
DuPage High School District 88

Thursday, October 23, 2025
6:00 P.M.

Harry Caray's Italian Steakhouse @ The Westin Hotel
70 Yorktown Shopping Center
Lombard, IL 60148

Call to Order

District 88 Board of Education President Donna Craft Cain called the meeting to order at 7:27 p.m.

Pledge of Allegiance

Roll Call

District 45:

Board Members: Mrs. Degnan, Mrs. Cain, Mrs. Klamecki, Mrs. Godzicki, Dr. Legutki
Administration: Dr. Graber, Dr. Parisi, Dr. Spsychalski, Mr. Pinney
Administrative Assistant: Mrs. Musick

District 48:

Board Members: Mr. Cuny, Mr. Van De Velde, Mrs. Rattana, Mr. Blair, Mr. Kielminski
Administration: Dr. Zaher, Dr. Burnett, Dr. Martelli, Ms. Jilek, Mrs. Marino, Mrs. Hummel, Mr. Hanus
Administrative Assistant: Ms. Caffero

District 88:

Board Members: Cain, Olson, Poirier, Finnegan, Stout, Galivan, Taylor
Administration: Barbanente, Tsagalis, Domeracki, Brink, Craig, Syperski, Warren
Administrative Assistant: Petrbok

Public Comment

There were no public comments.

Introduction of the Program

Assistant Principal of Addison Trail High School, Michael Warren, presented “AI in the Classroom: What the Research Says, Why It Matters, and How to Use it Wisely”.

Please use this [link](#) to view the presentation.

Public Comments

There were no public comments.

Adjournment

Mr. Blair moved, and Mr. Kielminski seconded to adjourn the meeting.

The meeting was adjourned at 8:09 p.m.

Secretary

President

Date

7.A.5) Minutes of the October 27, 2025 Board meeting.



Board of Education
Board of Education Meeting

Monday, October 27, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

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

2. **Pledge of Allegiance**

3. **Roll Call**

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

4. **Recognition of Business Partnership**

A. Sponsors and Donors for the District 88 Foundation "Gathering at the Grapevine 2025"

Ms. Brink recognized businesses and those who donated to the District 88 Foundation event, "Gathering at the Grapevine."

5. **Recognition of District 88 Successes**

A. 88's Best

88's Best Students Mary-Terese Tamondong from Addison Trail and Jaclyn Bryers from Willowbrook were recognized for October. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers, and their families for their support.

B. Principals Month

District 88 recognized its principals, Dr. Daniel Krause of Willowbrook High School, and Jack Andrews of Addison Trail High School, in honor of National Principals Month for their dedication and service to our community. The villages of Addison, Lombard, and Villa Park, and the State of Illinois, presented proclamations to the principals.

The board took a break at 8:09 p.m.

The board returned at 8:22 p.m.

ROLL CALL

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

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

6. **Petitions and Hearings**

One comment was submitted online. The public comment can be viewed [here](#).

7. **Motion To Establish Consent Agenda**

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

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

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

Jean Taylor: Yea

Yea: 7, Nay: 0

- A. Approve meeting minutes from September 8, 2025, through September 8, 2025.
- 1) Minutes of the September 8, 2025 Board meeting.
 - 2) Minutes of the September 8, 2025, Closed Session Board meeting
 - 3) Minutes of the September 11, 2025, Finance Committee meeting.
 - 4) Minutes of the September 16, 2025 Building & Grounds meeting.
 - 5) Minutes of the September 22, 2025, Board meeting.
 - 6) Minutes of the September 22, 2025, Closed Session Board meeting.

B. Financial Reports

- 1) List of Bills- Vendor checks from October 2- October 22, 2025.

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

1. Beyond Boss will sell snacks, t-shirts and vendor space at the Blacktopia Conference. The proceeds will be used for club activities, college tours, field trips and miscellaneous needs.
2. Willowbrook Music Boosters will sell raffle tickets and sponsorships. The proceeds will be used for student scholarships and to support Willowbrook's music program.

D. Donation

- Porter Pipe & Supply donated \$800 to the Addison Trail Girls Golf program.
- Juanita Valdez donated a 1981 AMC Eagle VIN: 1ACCH5307BK232535 to the Addison Trail Auto Program.

E. Personnel

CLASSIFIED STAFF APPOINTMENTS:

Brian Hadler

Willowbrook Buildings & Grounds 1st Shift Maintenance

Salary: \$38,765.94 (prorated)

Effective: October 7, 2025

Roberto Doria

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$30,691.06 (prorated)

Effective: October 15, 2025

Anthony Harris

Willowbrook Buildings & Grounds 2nd Shift Custodian

Salary: \$30,691.06 (prorated)

Effective: October 15, 2025

Kaileen Villegas

Addison Trail CTE Teacher Assistant
Salary: \$17,111.85 (prorated)
Effective: October 24, 2025

Jake Matthews
Addison Trail SPED Teacher Assistant
Salary \$16,979.20 (prorated)
Effective: October 27, 2025

CLASSIFIED STAFF RESIGNATION:

Perla Rodriguez Cruz
Addison Trail Buildings & Grounds 2nd Shift Custodian
Effective: October 2, 2025

Daniel Skaggs
Addison Trail Buildings & Grounds 2nd Shift Custodian
Effective: October 14, 2025

Stephanie Rosas
Addison Trail SPED Teacher Assistant
Effective: October 17, 2025

8. Motion To Approve Consent Agenda

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

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

Yea: 7, Nay: 0

9. Separate Action Items

A. Treasurer's Report – September 2025

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

Donna Craft-Cain: Yea
Amy Finnegan: Yea

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

B. Budget Status Report – September 2025

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

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

C. Fall 2025 Disposal List

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

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

10. **Discussion Items**

A. Proposed Property Tax Levy 2025

Chief Financial Officer Ryan Domeracki shared information regarding the proposed property tax levy. The estimated tax levy will be presented to the Board of Education for discussion in November and subsequent approval in December.

Board Secretary Chris Poirier asked how long the tax cap and the 5% adjustment would last. Mr. Domeracki stated that the 5% was established and adopted 30+ years ago.

Board member Amy Finnegan asked if the information shared in the presentation has any representation of a district's size? Mr. Domeracki answered that this information is located on the state Board of Education website under the evidence-based funding formula.

B. Wireless Telecom Facility Update

Chief Financial Officer Ryan Domeracki shared information regarding the wireless telecom facility on the Willowbrook campus, including the benefits of building a wireless telecom facility, a brief background on the project (which is a partnership with TowerCo Infrastructure, AT&T, and the Village of Villa Park), and the current status/timeline of the project.

C. School Report Card Preview

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, shared information on the upcoming release of the 2025 Illinois School Report Card.

11. Information (No discussion)

A. Freedom of Information Request

On Monday, September 22, 2025, DuPage High School District 88 received the following request via email from Jered Piepenbrink of the Illinois Department of Employment Security, for the following information through the Freedom of Information Act (FOIA):

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to obtain copies of public records that include job titles, wages (hourly or salary), department, and hours worked (if part-time) of all employees of WILLOWBROOK HIGH SCHOOL and ADDISON TRAIL HIGH SCHOOL listed on the Quarterly Contribution report for the payroll that included May 12, 2025.

Based on that report, this list should have around 538 employees. Teachers should be reported by both grade level and whether or not they teach special education. For example, elementary teachers, kindergarten teachers, and high school special education teachers should all be reported as different occupations. We are not requesting names, SSNs or any other personal information. We request that electronic records be emailed in Microsoft Excel format to the Occupational Employment and Wage Statistics Program of Illinois at oewsillinois@idcfmail.bls.gov This request is not for a commercial purpose. I look forward to hearing from you in writing within five

working days, as required by the Act 5 ILCS 140(3). Thank you for considering and responding to this request.

Sincerely,

Jered Piepenbrink

Occupational Employment and Wage Statistics Manager

Illinois Department of Employment Security

115 S. LaSalle Street

Chicago, IL 60603

Jered.piepenbrink@illinois.gov

FOIA request sent to oevsillinois@idcfmail.bls.gov on Monday, October 6, 2025.

On Thursday, October 2, 2025, DuPage High School District 88 received the following request via email from Steve Watts, for the following information through the Freedom of Information Act (FOIA):

Good day Dr. Barbanente,

I hope you're doing well.

I'm reaching out under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) to kindly request public records for all current employees at DuPage High School District 88. Specifically, I'm looking for the following information:

- Full legal name
- Job title or role
- Official work email address
- Assigned worksite or campus
- Current annual salary

If this information is already compiled in a report or spreadsheet, I'd really appreciate receiving the most up-to-date version available. An electronic file—ideally in Excel (.xlsx) or CSV (.csv) format—would be perfect.

If anything in my request needs clarification or adjustment, please don't hesitate to let me know. I'm happy to work with you to make sure everything is clear and manageable. I'd also be grateful for a response within the timeframe outlined in the Illinois FOIA statute.

Thanks so much for your time and help—I truly appreciate it, and I look forward to hearing from you.

Warm regards,

Steve Watts

1300 Buchta Rd, Angleton, TX 77515

steve.watts643@gmail.com

FOIA request sent to steve.watts643@gmail.com on Wednesday, October 8, 2025.

On Sunday, September 28, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request copies of all employment contracts and amendments for all current and past school district administrators (including but not limited to the Superintendent, Assistant Superintendents, Principals, and other certified administrators) from January 1, 2020 to the present.

Under FOIA and binding opinions of the Public Access Counselor, these contracts are public records. The Act permits only limited redactions for "private information" under 5 ILCS 140/7(1)(b), such as home addresses, personal telephone numbers, Social Security numbers, personal email addresses, and signatures. Please ensure that all compensation, benefits, stipends, allowances, severance agreements, and other forms of remuneration or perks remain visible, as they are not exempt from disclosure. I request that the records be provided electronically, by email attachment in PDF format. As required by FOIA, a response is due within five business days of receipt. Thank you.

Mike Jones

FOIA request sent to jones76pacs@gmail.com on Monday, October 6, 2025.

On Wednesday, October 1, 2025, DuPage High School District 88 received the following request via email from Concerned Citizen, for the following information through the Freedom of Information Act (FOIA):

Hello,

I am requesting, under the Illinois Freedom of Information Act (5 ILCS 140), copies of all attorney invoices the district received for legal services performed during the month of September 2025, regardless of when the invoice was created or received.

If any portion of a record is withheld, please cite the exact legal exemption for each individual redaction and include a short explanation of how that exemption applies.

Electronic copies are requested and may be sent to this email address.

Thank you,

Concerned Citizen

FOIA request sent to ConcernedCitizenD88@proton.me on Wednesday, October 8, 2025.

On Tuesday, October 7, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I request the following public records:

Any and all documents, communications, reports, meeting notes, emails, text messages, and correspondence (including attachments) related to the employee named in the attached letters of resignation.

This request specifically includes, but is not limited to:

1. Communications between the employee and any District 88 administrators, Human Resources personnel, or Board members regarding the employee's resignation from employment;
2. Documents or communications referencing the employee's administrative-leave status preceding the resignation;
3. Internal communications, notes, or reports discussing the circumstances or handling of the resignation;
4. Any agreements, settlement documents, or waivers connected to the employee's resignation or separation;
5. Correspondence between District 88 officials and legal counsel regarding the employee's resignation, separation, or administrative leave;
6. Any complaints, reports, or communications related to the employee's coaching duties or responsibilities;
7. Any complaints, investigations, or communications related to allegations of sexual misconduct, grooming, inappropriate relationships, or any other form of sexual misconduct involving students.

Please include responsive records dated January 1 – June 30, 2023.

Public Interest and Legal Basis for Disclosure

This request concerns an employee's conduct and separation while on paid public time.

Under 5 ILCS 140/7(1)(c), "the disclosure of information that bears on the public duties of public employees and officials shall not be considered an invasion of personal privacy."

The Illinois Attorney General's Public Access Counselor (PAC) consistently holds that matters involving employee conduct on paid public time are of significant public interest and cannot be withheld under personal-privacy exemptions. The public's right to know how the district handled allegations of misconduct by an employee outweighs any claimed privacy interest, especially when the employee worked directly with students and public funds were used for paid administrative leave. Any reliance on § 7(1)(c) (personal privacy), § 7(1)(f) (deliberative process), or § 7(1)(n) (adjudication of employee discipline) would be improper where the records concern factual information or the final outcome of disciplinary or separation actions. If necessary, the district may redact personally identifiable student information consistent with FERPA (20 U.S.C. § 1232g); however, such redactions must be narrow and may not obscure the substance of complaints, findings, or actions taken. This request is sufficiently specific—it identifies a single employee, a clear timeframe, and defined subject matter—so a denial as "unduly burdensome" under 5 ILCS 140/3(g)

would be improper absent the required conferral and detailed written explanation. Any denial must comply with 5 ILCS 140/9(a) by providing a detailed factual basis for each exemption claimed and identifying each person responsible for the decision.

Production and Format

Please provide all responsive records electronically (PDF via email).

Thank you.

Mike Jones

FOIA request sent to jones76pacs@gmail.com on Friday, October 17, 2025.

On Wednesday, October 8, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) and the Open Meetings Act (5 ILCS 120/2.06), I respectfully request copies of all closed-session minutes, notes, and verbatim recordings of any DuPage High School District 88 Board of Education meetings that involved discussion, reference, or action concerning the employee named in the attached letters of resignation.

This request covers the period from November 1, 2022, through June 1, 2023, and includes, but is not limited to:

1. Any closed-session meeting where either attached resignation letter was discussed, reviewed, accepted, or referenced;
2. Any closed-session meeting within that time frame in which the Board discussed any matter related to the employee, including but not limited to employment status, performance, investigations, disciplinary action, allegations of misconduct, violations of Faith's Law, reports or concerns involving boundary violations, inappropriate relationships or communications with students, sexual misconduct, grooming, or any conduct implicating student safety or professional ethics, or legal exposure;
3. Any communications or statements by legal counsel or administrators entered into the closed-session record regarding that employee; and
4. Any determinations made during the Board's semiannual review of closed-session minutes that involved this employee or matters pertaining to their employment separation.

Please also provide the Board's most recent determination under 5 ILCS 120/2.06(d) (semiannual review) stating whether confidentiality remains necessary in whole or in part for these minutes, and the date of that review as announced in open session. This request concerns a former employee and records that are now over two years old. Because the underlying employment matter is concluded and multiple semiannual reviews have occurred since that time, continued blanket confidentiality no longer serves any legitimate privacy or public-interest purpose.

Under Illinois law:

- Closed-session records must be reviewed at least twice annually and released when confidentiality is no longer necessary (5 ILCS 120/2.06(d));
- The public has a strong and legitimate interest in understanding how a public body handled personnel matters involving public funds and actions taken on public time; and
- The Public Access Counselor (PAC) has repeatedly held that a board may not maintain perpetual closure and must justify continued withholding of each specific record.

It is well established under both the Open Meetings Act and multiple binding PAC opinions that once employment actions are complete and the individual is no longer employed, the balance under 5 ILCS 120/2.06(d) shifts decisively toward disclosure. Any remaining redactions should therefore be narrowly limited to protect personal identifiers only, not to preserve general secrecy.

If any portion of the requested materials is withheld, please:

- Identify each exemption claimed under 5 ILCS 140/7 or 5 ILCS 120/2(c);
- Describe the factual basis for continued confidentiality; and
- Provide all non-exempt portions that can reasonably be separated and released, as required by 5 ILCS 140/7(1).

Please note that failure to release responsive records or to demonstrate that a valid semiannual review and determination occurred will constitute grounds for a Request for Review with the Illinois Attorney General's Public Access Counselor under 5 ILCS 140/9.5.

I request that all responsive records be provided electronically (PDF format) via email. Thank you.

Mike Jones

FOIA request sent to jones76pacs@gmail.com on Friday, October 17, 2025.

On Thursday, October 9, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I request copies of any and all records, correspondence, or communications exchanged between DuPage High School District 88 and any representative, adjuster, or attorney associated with the Collective Liability Insurance Cooperative (CLIC) that reference or relate to me, Mike Jones.

This request includes, but is not limited to:

1. Claims notices, claim forms, loss runs, coverage determinations, reservation-of-rights letters, or status reports issued by or to CLIC that mention or pertain to me;
2. Emails, memoranda, or reports between District personnel, outside counsel, and CLIC concerning any matter referencing me; and
3. Attachments, notes, or supporting materials exchanged with CLIC that include or pertain to my name, position, or any District actions, claims, or investigations involving me.

The date range for this request is September 1, 2024, to the present.

If any portion of this request is believed to be exempt or "unduly burdensome" under 5 ILCS 140/7 or 3(g), please identify the specific exemption(s) claimed, explain the factual basis for each, and contact me to discuss reasonable narrowing rather than denying the request in whole. Please provide all responsive records in electronic PDF format via email. Thank you.

Mike Jones

FOIA request sent to jones76pacs@gmail.com on Friday, October 17, 2025.

On Sunday, October 19, 2025, DuPage High School District 88 received the following request via email from Steve Johnson, for the following information through the Freedom of Information Act (FOIA):

This is a formal FOIA request for your current superintendent's latest contract. Thank you

FOIA request was sent to cooper1272020@gmail.com on Monday, October 20, 2025.

B. Credit Card Summary

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

12. School Recognition

Addison Trail- Mr. Andrews reported:

- Thursday, October 23- All School Testing
- On Oct. 24, District 88 hosted its annual crosstown tackle football game between the Addison Trail Blazers and the Willowbrook Warriors. The Blazers won the game!
- The Music Boosters Craft Fair was held on Saturday, October 25th.
- Monday, October 27- OT Appreciation Day
- The AT/IT concert series begins this week:
 - Tuesday, October 28- AT-IT Choir
 - Thursday, October 30- AT/IT Band
 - Tuesday, November 4- AT/IT Orchestra

- The Addison Trail Lettermen's Club invites all students, parents/guardians, alumni, staff, community members, and friends to get into the Halloween spirit with a Trunk-or-Treat event from 5 to 6:30 p.m. on Oct. 29 at Addison Trail.
- Thursday, October 30- Josten's Senior Cap and Gown Presentation (ATR)
- The Blazers will take on Jacobs High School on November 1st at noon, held at AT.
- HOLA Baile will be held on Saturday, November 1st at 7:00 p.m. at Addison Trail.
- November 3-November 7- World Language Week
- November 3-November 7- National School Psychology Week
- The NHS Induction Ceremony will take place at Addison Trail on Wednesday, November 5.
- District 88 invites students, parents/guardians, and educators to attend the annual BLACKtopia Conference!

ATHLETICS

- Congratulations to all conference swimmers Emily Moy and Olivia Sawicka.
- Congratulations to 4 of our girls from cross country who ran new career PRs during the regionals, and 3 are in the top 50 all-time runners at Addison Trail. Unfortunately, none of them made the sectionals round for this year.
- Congratulations to Nathan Gunderson, a junior on the boys cross-country team, who took 5th overall and was the first non-team qualifier for Sectionals. He ran a 14:54 3-mile run.
- Congratulations to our Football team for earning the title of the West Suburban Conference Gold Champions. And also for a regular season record of 8-1. They will take on Jacobs High School this Saturday at 12 pm

Willowbrook- Dr. Krause reported:

KEY CLUB UNITY CHAIN - During lunch periods on Wednesday, October 22, the Key Club invited students to create a unity chain using words of kindness or things that they like about themselves. Staff and students were also encouraged to wear orange in celebrating Unity Day. The day celebrates and promotes acceptance, inclusion, and kindness. The campaign is a part of National Bully Prevention month, and the chain was a symbol of unity representing the staff and students that stand up against bullying.

DIA DE LOS MUERTOS - Thank you to Social Studies teachers Yarazet Ocampo and Yudany Diaz, who have shared a tradition from Mexico and Central America, Dia de los Muertos. Dia de los Muertos is not Mexican Halloween, but a special time for families to celebrate the lives of their deceased loved ones and pets. Every November 1 is reserved for children and November 2 for adults.

The altar or ofrenda offers a physical space for families to come together and share stories, memories of their family and friends. Many people share photos and even food

items that their loved ones once enjoyed. In some regions, families visit the graves and decorate them with flowers, balloons, and more. The bright colors used are a symbol of the power of love and prayer.

The ofrenda constructed outside A200 is for all of Willowbrook to embrace and enjoy. For those who are interested, there are slips of paper to write a note of remembrance to family members that have since passed on.

Pre-ACT Testing - Our 9th, 10th, and 11th grade students completed their pre-ACT assessments on Wednesday, October 23. The all-digital testing is a good practice for the state-administered assessments in April. Results will be available in the coming weeks and will inform students, families, and staff of current progress.

8th GRADE PARENT NIGHTS - We are excited to begin our 8th Grade Parent Nights as we welcome the Class of 2030 during their transition to Willowbrook High School. The dates are included below, and current WBHS students and parents are invited to share their experiences with our future Warriors. Each meeting begins at the time listed as we prepare for the Class of 2030 for their transition to Willowbrook High School.

8th Grade Parent Nights

Tuesday, October 28, 2025 @ Jackson Middle School - 6:30 PM

Wednesday, October 29, 2025 @ Jefferson Middle School - 7:00 PM

Thursday, October 30, 2025 @ Albright Middle School - 6:30 PM

Monday, November 3, 2025 @ Willowbrook High School - 7:00 PM

ATHLETICS

- **Girls Flag Football** - Congratulations to our Varsity Girls Flag Football team for securing the IHSA 3rd Place Trophy on Saturday, October 18th. Thank you student athletes and coaches for a memorable season.
- **Girls Cross Country** - Congratulations to our Varsity Girls Cross Country team for winning their first West Suburban Conference Gold Championship since 1998! All seven members of our racing team earned All-Conference recognition including Rachel Simek (2nd Place), Mariangela Popoca (4th Place), Kate Borho (6th Place), Juliet Oddo (7th Place), Bethany Yurich (8th Place), Paige Simek (10th Place), and Genevieve Kling (14th Place). Congratulations to our Warriors as they placed 2nd in the IHSA Regional Championship on Saturday, October 25th, and will now compete at the IHSA Sectional as a team on Saturday, November 1.
- **Boys Cross Country** - Congratulations to our Varsity Boys Cross Country team for their 3rd Place finish at the West Suburban Gold Championships. In addition, congratulations to Miteku Branch and Legend Alka on earning All-Conference recognition. Congratulations to our Warriors as they placed 6th in the IHSA Regional Championship on Saturday, October 25th, and will now compete at the IHSA Sectional as a team on Saturday, November 1.

- **Girls Swimming** - Congratulations to our Girls Swim team on their performance at the West Suburban Gold Swim Championships this past week, and best of luck as they prepare for the IHSA Sectional on Saturday, November 8.
- **Girls Volleyball** - Best of luck to our Warriors as they face St. Ignatius in the IHSA Regional Semi-Final on Tuesday, October 28th at Downers Grove South.
- **Tackle Football** - Best of luck to our Varsity Tackle Football team as they travel to Glenbard West for their first round IHSA Class 7A playoff matchup on Saturday, November 1, 2025. Kickoff will take place at 1:00 PM.

IMPORTANT DATES

October 28 to 30 8th Grade Parent Nights @ Middle Schools

November 3 8th Grade Parent Night @ Willowbrook

November 8 WPO Craft Fair - 9:00 AM to 3:00 PM

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

Board member Gail Galivan commented that she attended the WB Outstanding Student Breakfast recognition and was impressed by the students while noticing the abundance of pride shared by all.

14. Superintendent's Report

There was no report.

15. Public Comments

There were no comments.

16. Announcements:

Board of Education Meeting: Monday, November 10, 2025, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, December 8, 2025, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

17. Closed Session Meeting

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

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

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

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

18. Reconvene To Open Meeting

The board returned to open session at 10:02 p.m.

19. Roll Call

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

Others present: Barbanente, Domeracki

20. Action Necessitated By Closed Session

There was no action.

21. Adjournment

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

Donna Craft-Cain: Yea

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

The board meeting ended at 10:04 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

- 7.A.6) Minutes of the October 27, 2025, Closed Session Board meeting. (**Closed Session tab**)
- 7.A.7) Minutes of the October 28, 2025, Wellness Committee meeting.

Meeting Minutes

DuPage High School District 88– Insurance/ Wellness Committee

Subject	Insurance/ Wellness Committee Meeting # 1	Date	October 28, 2025
Facilitator	Ryan Domeracki / Michael Bolden	Time	6:00 PM
Location	District Office and Zoom	Scribe	Elizabeth Guerra
Attendees	Jack Andrews-AT; Jean Barbanente-DO; Michael Bolden-DO; Jennifer Burns-WB; Olga Davis-DO; Ryan Domeracki-DO; Lynn Frazier-AT; Gail Galivan-BOE; Elizabeth Guerra-DO; Kelly Hickey-AT; Colleen Kane-AT; Daniel Krause-WB; Christine Poirier-BOE; Diana Stout-BOE; Darryl Thompson-WB		

Key Points Discussed

No.	Topic	Highlights
1.	EBC Rebate Structure 2025-26	Points tier structure for the 2025-26 school year. Tier 1: 5 points -Incentive amount: 0.10% of projected annualized premium. Tier 2: 10 points - Incentive amount: 0.25% of projected annualized premium Tier 3: 15 points - Incentive amount: 0.40% of projected annualized premium We must meet certain criteria to reach Tier 3. This includes but is not limited to the Flu Shot clinics, Wellness Screenings, Group Challenges and more. Information and documentation are collected throughout the year and an application with documentation is sent to the EBC at the end of the school year. The district received \$70,000 for 2024-25 school year.
2.	Allied / NueSynergy Transition	NueSynergy went live 11/1/2025. Allied cards were deactivated 10/31/2025 Some balance discrepancies were found after an internal audit was conducted. NueSynergy was contacted and they are working to rectify the errors found.
3.	Navigate Program 2025-26 a. Group Challenges b. Point Structure	43% of eligible employees are registered for the Navigate portal. We will hold 4-5 challenges for the 2025-26 school year. There is a \$100.00 reimbursement for those who participate in the Wellness Screenings and \$50.00 for those who accrue the required points on the Navigate portal. To accrue points towards the Navigate portal, employees can participate in Check your check, Check your Benefits, Wellness Screenings, Flu Shot clinics, and challenges. A survey will be sent to the committee regarding challenges.
4.	Flu Shot and Biometric Screening Schedule	Flu Shots are scheduled for Monday November 3 rd at Addison Trail and Monday November 10 th at Willowbrook from 6:00 am to 9:00 am. Biometric Wellness Screenings are scheduled for Monday of January 26 th at Addison Trail and February 2 nd at Willowbrook from 6:00 am to 10:30 am. A volunteer from each building will be needed for the Biometric Wellness Screening as a Site Coordinator.
5.	Future Meeting Dates	Our next Wellness / Insurance Committee meetings are tentatively scheduled for 01/20/26 and 04/21/26
6.	Other Topics from Committee	No other topics from the committee
7.	Adjournment	Meeting adjourned at 6:47pm

Action Plan

No.	Action Item(s)	Owner	Target Date
1.	Survey for Challenges will be sent to committee	Mike Bolden	TBD
2.	Follow up with NueSynergy regarding discrepancies	Liz Guerra	Week of 11/3-11/7

7.B. Financial Reports

7.B.1) List of Bills – October 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: November 10, 2025

FROM: Mrs. Olga Davis

RE: List of Bills for October 2025

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - October 2025

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,865,353.99	\$1,817,312.16	\$6,682,666.15
O&M Fund	\$562,320.62	\$316,995.83	\$879,316.45
Debt Services	\$0.00	\$950.00	\$950.00
Transportation Fund	\$0.00	\$343,702.00	\$343,702.00
IMR Fund	\$193,344.23	\$0.00	\$193,344.23
Capital Projects Fund	\$0.00	\$13,788.21	\$13,788.21
Total Board	<u>\$5,621,018.84</u>	<u>\$2,492,748.20</u>	<u>\$8,113,767.04</u>
Activity Fund	\$0.00	\$149,082.22	\$149,082.22
Grand Total	<u><u>\$5,621,018.84</u></u>	<u><u>\$2,641,830.42</u></u>	<u><u>\$8,262,849.26</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 October 1, 2025 through October 31, 2025

Education Fund (10)

Check No.	577223 to 577299		\$ 789,552.76
	V3004317 to V3004332	ACH	18,201.31
	577300 to 577339		871,633.17
	V3004333 to V3004368	ACH	79,727.64
	577341 through 577343		15,329.30
	577344 through 577356		50,996.22
	577357 to 577426		110,313.85
	V3004369 to V3004396	ACH	40,794.12
	576704	Void	(3,250.00)
	576866	Void	(48.00)
	577076	Void	(4,131.90)
	577124	Void	(3,819.16)
	577428 to 577504		259,278.86
	V3004397 to V3004427	ACH	226,066.16
	577506 through 577508		15,351.99
	577287	Void	(360.00)
	577422	Void	(3,250.00)
	577509 through 577521		50,997.35
	577522 to 577572		139,112.62
	V3004428 to V3004444	ACH	22,884.80
			\$ 2,675,381.09
	W/T-Federal Taxes	10/15/25	\$ 260,566.87
	W/T-FICA/MED Taxes	10/15/25	66,039.17
	W/T-State Taxes	10/15/25	100,023.12
	W/T-Child Support W/H	10/15/25	1,224.50
	W/T-Credit Union	10/15/25	9,195.00
	Payroll checks 364169-364210 (Educ. Fund share)	10/15/25	35,711.80
	Direct Deposit V267317-V267893 (Educ. Fund share)	10/15/25	1,159,693.59
	W/T Fidelity 403B	10/15/25	\$ 12,549.66
	W/T TRS Employee W/H	10/15/25	151,722.33
	W/T TRS Board Pd Employee Share	10/15/25	12,043.73
	W/T TRS Board Share	10/15/25	20,429.66
	W/T TRS Federal Benefit	10/15/25	360.48
	W/T TRS SSP	10/15/25	2,577.45
	W/T THIS Employee W/H	10/15/25	15,172.34
	W/T THIS Board Pd Employee Share	10/15/25	1,204.36
	W/T THIS Board Share	10/15/25	12,191.39
	W/T-Federal Taxes	10/31/25	\$ 259,714.48
	W/T-FICA/MED Taxes	10/31/25	66,008.70
	W/T-State Taxes	10/31/25	100,040.13
	W/T-Child Support W/H	10/31/25	1,224.50
	W/T-Credit Union	10/31/25	8,195.00
	Payroll checks 364211-364260 (Educ. Fund share)	10/31/25	38,169.18
	Direct Deposit V267894-V268472 (Educ. Fund share)	10/31/25	1,360,334.12

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 October 1, 2025 through October 31, 2025

W/T 5/3 Oct Credit Card Payment	10/15/25	\$	26,053.77
W/T July-Sept 2025 Sales Tax Payment	10/17/25		342.00
W/T Allied Flex Benefits	10/14/25		708.50
W/T Monthly Bank Service Charges	10/15/25		4,817.50
W/T Fidelity 403B	10/31/25		12,649.66
W/T TRS Employee W/H	10/31/25		151,857.78
W/T THIS Employee W/H	10/31/25		15,185.94
W/T TRS Board Share	10/31/25		10,562.55
W/T TRS Board Pd EE Share	10/31/25		12,043.73
W/T TRS Federal Benefit	10/31/25		146.58
W/T TRS SSP	10/31/25		2,696.93
W/T THIS Board Share	10/31/25		12,201.56
W/T THIS Board Pd EE Share	10/31/25		1,204.36
W/T IMRF Employee W/H	10/31/25		40,556.50
W/T IMRF Employee Voluntary	10/31/25		21,866.14
			21,866.14
Total Education Fund		\$	6,682,666.15

O & M Fund (20)

Check No.	577228 to 577270		\$ 77,306.67
	V3004320 & V3004325	ACH	258.34
	577302 to 577340		78,592.73
	V3004337, V3004340-V3004342, V3004350	ACH	4,163.97
	Payroll checks 364169-364210 (O & M Fund share)	10/15/25	7,503.01
	Direct Deposit V267317-V267893 (O & M Fund share)	10/15/25	340,391.32
	577357 to 577418		31,260.96
	V3004371-V3004375, V3004385 & V3004388	ACH	2,263.07
	577427 to 577505		34,855.94
	V3004404	ACH	494.04
	Payroll checks 364211-364260 (O & M Fund share)	10/31/25	9,141.47
	Direct Deposit V267894-V268472 (O & M Fund share)	10/31/25	139,031.27
	577523 to 577571		148,685.72
	V3004430 to V3004440	ACH	5,367.94
			5,367.94
Total O & M Fund		\$	879,316.45

Debt Service Fund (30)

Check No.	577224		\$ 475.00
	577434		475.00
			475.00
Total Debt Services Fund		\$	950.00

Transportation Fund (40)

Check No.	577229, 577245, 577253, 577255, 577262 & 577265		\$ 29,216.02
	V3004323	ACH	6,389.71
	V3004346	ACH	125,136.84
	577391, 577409 & 577416		2,359.02
	V3004381	ACH	11,130.19

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 October 1, 2025 through October 31, 2025

577486 & 577491			41,859.59
V3004406	ACH		93,699.37
W/T 5/3 Oct Credit Card Payment			110.00
577528, 577530, 577535 & 577545			4,476.57
V3004434 & V3004438	ACH		29,324.69
Total Transportation Fund			\$ 343,702.00

IMR Fund (50)			
W/T-Board FICA/Med	10/15/25	\$	65,931.33
W/T-Board FICA/MED	10/31/25		65,900.86
W/T Board Share	10/31/25		56,502.17
W/T IMRF Board Pd EE Share	10/31/25		5,009.87
Total IMR Fund			\$ 193,344.23

Capital Projects Fund (60)			
Check No. 577227		\$	10,747.71
577384			3,040.50
Total Capital Projects Fund			\$ 13,788.21

Activity Fund (91)			
Check No. 7555 through 7562		\$	2,771.07
V4002080 & V4002081	ACH		129.00
7563 through 7577			23,894.95
V4002082 through V4002104	ACH		10,007.85
7578 through 7594			15,439.18
V4002105 through V4002110	ACH		603.32
7595 through 7611			52,037.86
V4002111 through V4002135	ACH		4,999.51
W/T Monthly Bank Service Charges	10/15/25		721.51
W/T 5/3 Oct Credit Card Payment	10/15/25		392.62
7612 through 7641			29,669.91
V4002136 through V4002146	ACH		8,415.44
Total Activity Fund			\$ 149,082.22

GRAND TOTAL CHECKS AND TRANSFERS			\$ 8,262,849.26

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 November meeting.

President: _____

Secretary: _____



Vendors over \$0.00
10/01/2025 to 10/31/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59677	VALERIE COOPER	7597	MUSIC BOOSTERS N.A.	40.95	10/22/25	
59677	VALERIE COOPER	7614	MUSIC BOOSTERS N.A.	322.09	10/29/25	
TOTAL VENDOR				363.04		
53736	1000BULBS.COM	577427	SUPPLIES WB MAINTENANCE SUPPLIES	153.72	10/22/25	
59605	5 STAR STUDENTS	577428	P.S.COM SVCS TITLE II PUR SVC COM SVCS	350.00	10/22/25	
58410	ABLE ACADEMY	V3004333	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	315.40	10/07/25	
58410	ABLE ACADEMY	V3004401	SPED PRIVATE TUITION WBHS OTHER	16,664.40	10/22/25	
58410	ABLE ACADEMY	V3004401	SPED PRIVATE TUITION ATHS OTHER	16,664.40	10/22/25	
TOTAL VENDOR				33,644.20		
42126	ACACIA ACADEMY	577549	SPED PRIVATE TUITION WBHS OTHER	5,162.36	10/29/25	
42126	ACACIA ACADEMY	577549	SPED PRIVATE TUITION ATHS OTHER	4,950.96	10/29/25	
TOTAL VENDOR				10,113.32		
55660	ACCESS ONE INC.	577495	MEDIA SERVICE TELEPHONE	5,434.24	10/22/25	
58532	ACCURATE BIOMETRICS IN	577429	PUR SVC CENT - HR PURCHASED SERVICES	2,842.00	10/22/25	
28036	ADDISON KIWANIS CLUB	577223	SUPPLIES AT PRIN OFF SUPPLIES	400.00	10/01/25	
132	ADDISON PARK DISTRICT	577430	RENTAL AT ATHLETICS RENTALS	8,775.00	10/22/25	
58501	ADDISON TRAIL HS PETTY	7612	AT ATHLETIC BOOSTERS N.A.	11.98	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	LETTERMAN'S CLUB N.A.	18.78	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	BLAZER CAFE N.A.	10.18	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	CLASS OF 2027-AT N.A.	20.33	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	THEATER DRAMA N.A.	22.53	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT FOLKLORICO N.A.	27.17	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	BEYOND N.A.	29.18	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	INT'L DANCE CLUB N.A.	29.35	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	LETTERMAN'S CLUB N.A.	30.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT FIELD TRIP ACTIVITY N.A.	31.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	BEYOND N.A.	31.52	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	HOLA CLUB N.A.	40.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT FOLKLORICO N.A.	41.41	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT FOLKLORICO N.A.	43.94	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT ATHLETIC BOOSTERS N.A.	45.34	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	CLUB INTERNATIONAL N.A.	50.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT BEST BUDDIES CLUB N.A.	50.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	ENERGY RUSH N.A.	50.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	ENERGY RUSH N.A.	53.30	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT PRIN OFF SUPPLIES	60.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT ATT/SCHD SUPPLIES	48.95	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT ATT/SCHD SUPPLIES	50.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT SPED SUPPLIES	38.25	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLY ACHV ALT AT SUPPLIES	31.98	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT PRIN OFF SUPPLIES	29.13	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT SPED SUPPLIES	22.32	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT PRIN OFF SUPPLIES	9.58	10/29/25	
TOTAL VENDOR				926.22		
52324	ADVENTIST GLEN OAKS TR	577496	SPED PRIVATE TUITION ATHS OTHER	10,921.26	10/22/25	
52324	ADVENTIST GLEN OAKS TR	577496	SPED PRIVATE TUITION WBHS OTHER	38,224.41	10/22/25	
TOTAL VENDOR				49,145.67		
59681	AKON LLC	577523	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	2,455.43	10/29/25	
21664	ALARM DETECTION SYSTEM	577357	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,016.19	10/16/25	
49303	ALBERTSON COMPANIES	577319	SUPPLIES IDEA B SUPPLIES	20.94	10/07/25	
49303	ALBERTSON COMPANIES	577319	SUPPLIES IDEA B SUPPLIES	25.96	10/07/25	
49303	ALBERTSON COMPANIES	577319	SUPPLIES IDEA B SUPPLIES	32.42	10/07/25	
49303	ALBERTSON COMPANIES	577319	SUPPLIES IDEA B SUPPLIES	15.46	10/07/25	
49303	ALBERTSON COMPANIES	577419	SUPPLIES IDEA B SUPPLIES	32.24	10/16/25	
49303	ALBERTSON COMPANIES	577419	SUPPLIES IDEA B SUPPLIES	20.97	10/16/25	
49303	ALBERTSON COMPANIES	577419	SUPPLIES IDEA B SUPPLIES	6.00	10/16/25	
49303	ALBERTSON COMPANIES	577550	SUPPLIES IDEA B SUPPLIES	17.97	10/29/25	
49303	ALBERTSON COMPANIES	577550	SUPPLIES AT SPED SUPPLIES	38.51	10/29/25	
49303	ALBERTSON COMPANIES	577550	SUPPLIES AT SPED SUPPLIES	11.96	10/29/25	
TOTAL VENDOR				222.43		
59124	ALERT SERVICES INC	577431	SUPPLIES AT ATH SUPPLIES	2,684.41	10/22/25	

59124	ALERT SERVICES INC	577524	NON-CAP AT PRINCIPAL NON CAP EQUIP	2,727.10	10/29/25
TOTAL VENDOR				5,411.51	
58438	ALL DIGITAL REWARDS, L	V4002136	DIST WELLNESS INITIATIVE N.A.	53.00	10/29/25
59026	ALL FLOW SERVICES INC	7555	ENERGY RUSH N.A.	44.00	10/01/25
59026	ALL FLOW SERVICES INC	577320	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	440.00	10/07/25
59026	ALL FLOW SERVICES INC	7580	ENERGY RUSH N.A.	300.00	10/16/25
59026	ALL FLOW SERVICES INC	577497	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	968.00	10/22/25
TOTAL VENDOR				1,752.00	
47500	ALL STAR CUSTOM AWARDS	577432	SUPPLIES AT ATH SUPPLIES	43.00	10/22/25
47500	ALL STAR CUSTOM AWARDS	577525	SUPPLIES AT ATH SUPPLIES	65.00	10/29/25
47500	ALL STAR CUSTOM AWARDS	577525	SUPPLIES AT ATH SUPPLIES	265.00	10/29/25
TOTAL VENDOR				373.00	
49487	ALLIED GARAGE DOOR, IN	577433	PUR SVC AT MAINTENANCE PURCHASED SERVICES	508.90	10/22/25
56286	AMALGAMATED BANK OF CH	577224	2018 BOND FEES BOND FEES	475.00	10/01/25
56286	AMALGAMATED BANK OF CH	577434	2021 BOND FEES BOND FEES	475.00	10/22/25
TOTAL VENDOR				950.00	
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	356.20	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SPED SUPPLIES	59.54	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	227.93	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUP DIST STDNT SUCCESS SUPPLIES	56.96	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	9.84	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	9.85	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES WB PRIN OFF SUPPLIES	32.34	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	66.89	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	199.40	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	19.99	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	231.58	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES-IMM ED PROGRAM SUPPLIES	1,441.44	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,347.72	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES IDEA B SUPPLIES	71.20	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	141.23	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	163.13	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ATT/SCHD SUPPLIES	34.99	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT READING LAB SUPPLIES	82.30	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	55.18	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	55.19	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	15.96	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	15.96	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES IDEA B SUPPLIES	322.00	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES-IMM ED PROGRAM SUPPLIES	401.94	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	AT FOLKLORICO N.A.	29.99	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	59.69	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT BOOKSTORE SUPPLIES	181.73	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	9.12	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	9.13	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES IDEA B SUPPLIES	30.30	10/01/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT ATH SUPPLIES	22.03	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ATHLETICS SUPPLIES	15.51	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT PRIN OFF SUPPLIES	39.35	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT PRIN OFF SUPPLIES	59.96	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB SCIENCE SUPPLIES	41.91	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB SCIENCE SUPPLIES	21.59	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB SCIENCE SUPPLIES	6.89	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	BOOKS AT LIBRARY LIBRARY BOOKS	142.87	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	205.10	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT SPED SUPPLIES	92.21	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	22.96	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST NON CAP TECH NON CAP EQUIP	394.00	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	202.93	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB LIBRARY SUPPLIES	31.04	10/07/25
58120	AMAZON CAPITAL SERVICE	7563	WB GIRLS FLAG FOOTBALL N.A.	27.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT PRIN OFF SUPPLIES	144.75	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT JROTC SUPPLIES	288.34	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT MUSIC SUPPLIES	18.60	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB PE SUPPLIES	175.66	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	BOOKS AT LIBRARY LIBRARY BOOKS	19.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB READING SUPPLIES	330.72	10/07/25
58120	AMAZON CAPITAL SERVICE	577321	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,499.00	10/07/25

58120	AMAZON CAPITAL SERVICE	7563	CHEERLEADING N.A.	20.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES CENT SUPPORT SER SUPPLIES	143.17	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	4.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	52.98	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	NON-CAP AT MUSIC NON CAP EQUIP	279.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ATHLETICS SUPPLIES	148.59	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES CENT SUPPORT SER SUPPLIES	11.98	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT PRIN OFF SUPPLIES	27.64	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	475.28	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	38.18	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	14.35	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST NON CAP TECH NON CAP EQUIP	1,034.34	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST NON CAP TECH NON CAP EQUIP	1,288.00	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST NON CAP TECH NON CAP EQUIP	2,254.00	10/07/25
58120	AMAZON CAPITAL SERVICE	577321	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	203.36	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES DO MAINTENANCE SUPPLIES	16.14	10/07/25
58120	AMAZON CAPITAL SERVICE	7563	RITMO LATINO CLUB N.A.	62.51	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	22.88	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB PRIN OFF SUPPLIES	24.81	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT I&T SUPPLIES	18.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES EXEC ADMIN SUPPLIES	13.12	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ENGLISH SUPPLIES	12.12	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT MAINTENANCE SUPPLIES	25.10	10/07/25
58120	AMAZON CAPITAL SERVICE	577321	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	54.14	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	114.58	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES C&T ED IMP GRANT SUPPLIES	108.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT I&T SUPPLIES	56.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	282.50	10/07/25
58120	AMAZON CAPITAL SERVICE	577321	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	164.97	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	53.84	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	59.76	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	300.63	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT SPED SUPPLIES	75.19	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	19.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	DIST TECH MATERIALS SUPPLIES	37.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB SOC STUDIES SUPPLIES	19.47	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT SPED SUPPLIES	90.76	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ENGLISH SUPPLIES	56.45	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT SPED SUPPLIES	36.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB MAINTENANCE SUPPLIES	174.10	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	33.98	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ENGLISH SUPPLIES	6.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	238.46	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT FAM CONS SUPPLIES	20.89	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	277.40	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB ATHLETICS SUPPLIES	16.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT I&T SUPPLIES	44.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT GUIDANCE SUPPLIES	143.20	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES CENT SUPPORT SER SUPPLIES	321.10	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT ATT/SCHD SUPPLIES	138.56	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES WB HEALTH SVC SUPPLIES	125.35	10/07/25
58120	AMAZON CAPITAL SERVICE	577302	SUPPLIES AT LIBRARY SUPPLIES	31.99	10/07/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES IDEA B SUPPLIES	51.91	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	11.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	13.46	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	27.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	16.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	4.95	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	4.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	9.89	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	ENERGY RUSH N.A.	1,122.52	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT PRIN OFF SUPPLIES	71.00	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT ATT/SCHD SUPPLIES	22.61	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	STUDENT COUNCIL N.A.	59.98	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	CHEERLEADING N.A.	43.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SPED SUPPLIES	253.50	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB MATH SUPPLIES	30.36	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	34.99	10/16/25

58120	AMAZON CAPITAL SERVICE	7581	PERKS & POSSIBILITIES N.A.	110.67	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	ENERGY RUSH N.A.	61.97	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT JROTC SUPPLIES	44.97	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	23.38	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	NEWS CHANNEL N.A.	68.36	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	ENERGY RUSH N.A.	14.71	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB I&T SUPPLIES	119.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	431.68	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES C&T ED IMP GRANT SUPPLIES	25.24	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	ENERGY RUSH N.A.	22.79	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	11.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	149.32	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	37.56	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	7.23	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES C&T ED IMP GRANT SUPPLIES	383.62	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	ORCHESTRA N.A.	25.96	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	50.04	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES SPED TRANSITIONS SUPPLIES	83.32	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT SPED SUPPLIES	29.79	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	14.95	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	29.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	20.44	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	17.52	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES C&T ED IMP GRANT SUPPLIES	123.49	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	29.98	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	21.39	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES WB SCIENCE SUPPLIES	7.84	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	PIE MINIGRANT AT N.A.	493.90	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT PRIN OFF SUPPLIES	239.63	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	13.39	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	84.60	10/16/25
58120	AMAZON CAPITAL SERVICE	7581	RITMO LATINO CLUB N.A.	12.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	40.84	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	29.99	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	SUPPLIES AT PRIN OFF SUPPLIES	213.00	10/16/25
58120	AMAZON CAPITAL SERVICE	577359	DIST TECH MATERIALS SUPPLIES	19.98	10/16/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	153.95	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT ENGLISH SUPPLIES	53.40	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SOC STUDIES SUPPLIES	53.41	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	LETTERS OF LOVE N.A.	42.92	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	14.94	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB SCIENCE SUPPLIES	26.44	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	20.74	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	9.33	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB PRIN OFF SUPPLIES	15.60	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT PRIN OFF SUPPLIES	22.49	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	45.06	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	4.72	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	INT'L DANCE CLUB N.A.	183.75	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CENT SUPPORT SER SUPPLIES	91.25	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	13.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	219.68	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	CHILD DEVELOPMENT N.A.	255.30	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	152.00	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	INT'L DANCE CLUB N.A.	18.63	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	SEW CRAFTY CLUB N.A.	59.56	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LIBRARY SUPPLIES	12.00	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB ATHLETICS SUPPLIES	269.00	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT PRIN OFF SUPPLIES	47.46	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	R&M AT I&T REPAIR & MAINTENANCE	169.25	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT MATH SUPPLIES	120.69	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT I&T SUPPLIES	62.11	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LIBRARY SUPPLIES	33.97	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LIBRARY SUPPLIES	38.25	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	14.37	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	54.72	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	TACKLE FOOTBALL N.A.	32.39	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	INT'L DANCE CLUB N.A.	102.16	10/22/25

58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB MATH SUPPLIES	19.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LIBRARY SUPPLIES	14.85	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	29.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT ENGLISH SUPPLIES	47.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	159.84	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	HOLA CLUB N.A.	152.93	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LANGUAGE SUPPLIES	47.51	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	KIWANIS KEY CLUB N.A.	167.70	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	29.99	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	29.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CENT SUPPORT SER SUPPLIES	8.49	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT GUIDANCE SUPPLIES	321.09	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	19.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	11.98	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT ATH SUPPLIES	58.32	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	CONCESSIONS N.A.	106.19	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CENT SUPPORT SER SUPPLIES	89.06	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SPED SUPPLIES	14.75	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	INT'L DANCE CLUB N.A.	301.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	17.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	31.98	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	PIE MINIGRANT AT N.A.	39.08	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB LIBRARY SUPPLIES	16.58	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT JROTC SUPPLIES	249.19	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT LIBRARY SUPPLIES	49.81	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	HOLA CLUB N.A.	112.27	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	55.46	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT BUS ED SUPPLIES	17.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	81.84	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	NON CAP EQUIP CTEI NON CAP EQUIP	935.20	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB SCIENCE SUPPLIES	0.87	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB SCIENCE SUPPLIES	6.79	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB SCIENCE SUPPLIES	6.99	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	AT FOLKLORICO N.A.	23.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB SPED SUPPLIES	56.98	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB SPED SUPPLIES	3.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT LIBRARY SUPPLIES	14.99	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	TACKLE FOOTBALL N.A.	13.93	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT PRIN OFF SUPPLIES	12.99	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT ATT/SCHD SUPPLIES	54.36	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES WB SPED SUPPLIES	8.98	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	8.98	10/22/25
58120	AMAZON CAPITAL SERVICE	577437	SUPPLIES AT SCIENCE SUPPLIES	9.99	10/22/25
58120	AMAZON CAPITAL SERVICE	7598	INT'L DANCE CLUB N.A.	616.95	10/22/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT PRIN OFF SUPPLIES	18.99	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	535.32	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST NON CAP TECH NON CAP EQUIP	1,824.00	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	43.10	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB LANGUAGE SUPPLIES	23.73	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB SCIENCE SUPPLIES	9.99	10/29/25
58120	AMAZON CAPITAL SERVICE	7615	TACKLE FOOTBALL N.A.	394.99	10/29/25
58120	AMAZON CAPITAL SERVICE	577551	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	157.82	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT PRIN OFF SUPPLIES	174.36	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	PERIODICALS AT LIBRARY PERIODICALS	244.93	10/29/25
58120	AMAZON CAPITAL SERVICE	7615	TACKLE FOOTBALL N.A.	141.72	10/29/25
58120	AMAZON CAPITAL SERVICE	7615	TACKLE FOOTBALL N.A.	264.47	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB ATHLETICS SUPPLIES	8.54	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB SOC STUDIES SUPPLIES	157.44	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	12.97	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	19.12	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	37.99	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	159.80	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	31.80	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	8.99	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	89.99	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT SOC STUDIES SUPPLIES	43.43	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB LANGUAGE SUPPLIES	34.97	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES CENT SUPPORT SER SUPPLIES	89.06	10/29/25

22440	B & H PHOTO VIDEO	V3004369	NON-CAP WB PRINCIPAL NON CAP EQUIP	3,126.06	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	653.17	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	840.80	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	671.65	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	474.63	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	296.52	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	689.04	10/16/25
22440	B & H PHOTO VIDEO	V3004369	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,306.32	10/16/25
22440	B & H PHOTO VIDEO	V3004428	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	399.60	10/29/25
22440	B & H PHOTO VIDEO	V3004428	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,545.36	10/29/25
22440	B & H PHOTO VIDEO	V3004428	SUPPLIES C&T ED IMP GRANT SUPPLIES	217.72	10/29/25
22440	B & H PHOTO VIDEO	V3004428	SUPPLIES C&T ED IMP GRANT SUPPLIES	213.36	10/29/25
22440	B & H PHOTO VIDEO	V3004428	SUPPLIES C&T ED IMP GRANT SUPPLIES	245.18	10/29/25
22440	B & H PHOTO VIDEO	V3004428	NON CAP EQUIP CTEI NON CAP EQUIP	13,763.40	10/29/25
TOTAL VENDOR				28,802.84	
25812	DANIEL B BANNON	V3004376	SUPPLIES WB ATHLETICS SUPPLIES	259.67	10/16/25
25657	JEAN N BARBANENTE	V3004344	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	314.96	10/07/25
27835	BARNES AND NOBLE	577305	SUPPLIES AT BOOKSTORE SUPPLIES	107.85	10/07/25
27835	BARNES AND NOBLE	577529	SUPPLIES AT ENGLISH SUPPLIES	701.81	10/29/25
TOTAL VENDOR				809.66	
42556	BARTLETT HIGH SCHOOL	577268	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
59431	BAYCOM INC	577230	SUPPLIES AT PRIN OFF SUPPLIES	285.00	10/01/25
59431	BAYCOM INC	577439	R&M WB HOST REPAIR & MAINTENANCE	1,042.50	10/22/25
59431	BAYCOM INC	577439	NON-CAP WB PRINCIPAL NON CAP EQUIP	2,925.00	10/22/25
TOTAL VENDOR				4,252.50	
55629	CHRISTOPHER BAZANT	V4002082	FOOTBALL N.A.	240.58	10/07/25
55629	CHRISTOPHER BAZANT	V3004403	SUPPLIES AT SOC STUDIES SUPPLIES	86.57	10/22/25
TOTAL VENDOR				327.15	
59631	BENDI ENTERPRISES	577530	REG TRANSPORTATION SUPPLY SUPPLIES	1,400.00	10/29/25
59291	BRIAN BENNETT	V3004377	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	10/16/25
57385	BEST PLUMBING SPECIALT	577231	SUPPLIES WB MAINTENANCE SUPPLIES	47.01	10/01/25
57385	BEST PLUMBING SPECIALT	577231	SUPPLIES WB MAINTENANCE SUPPLIES	356.79	10/01/25
57385	BEST PLUMBING SPECIALT	577231	SUPPLIES WB MAINTENANCE SUPPLIES	145.16	10/01/25
57385	BEST PLUMBING SPECIALT	577440	SUPPLIES AT MAINTENANCE SUPPLIES	191.95	10/22/25
57385	BEST PLUMBING SPECIALT	577440	SUPPLIES WB MAINTENANCE SUPPLIES	959.52	10/22/25
TOTAL VENDOR				1,700.43	
53005	BIOMETRIC IMPRESSIONS	577441	PUR SVC CENT - HR PURCHASED SERVICES	65.00	10/22/25
7044	BLICK ART MATERIALS LL	V3004318	SUPPLIES WB ART SUPPLIES	2,361.13	10/01/25
51874	BLUE CROSS AND BLUE SH	V3004404	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	10/22/25
51874	BLUE CROSS AND BLUE SH	V3004404	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,770.12	10/22/25
TOTAL VENDOR				2,264.16	
56059	REBECCA BOISSE	V3004321	NON-CAP AT MUSIC NON CAP EQUIP	165.75	10/01/25
56059	REBECCA BOISSE	V4002105	ILMHS/MUSIC N.A.	17.44	10/16/25
56059	REBECCA BOISSE	V4002112	ILMHS/MUSIC N.A.	87.70	10/22/25
TOTAL VENDOR				270.89	
55368	KIRA BONK	V3004322	SUPPLIES AT SCIENCE SUPPLIES	23.99	10/01/25
59175	BPA	7582	BPA N.A.	353.00	10/16/25
55795	BROOK CATERING COMPANY	7564	STUDENT COUNCIL N.A.	793.07	10/07/25
55795	BROOK CATERING COMPANY	7595	RESERVE ACTIVITY FUND N.A.	19.12	10/22/25
55795	BROOK CATERING COMPANY	577442	SUPPLIES WB PRIN OFF SUPPLIES	127.49	10/22/25
55795	BROOK CATERING COMPANY	577552	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	70.98	10/29/25
TOTAL VENDOR				1,010.66	
59538	BRUCE E ZALE	577443	R&M WB MUSIC REPAIR & MAINTENANCE	140.00	10/22/25
3284	BSN SPORTS LLC	V3004335	SUPPLIES AT ATH SUPPLIES	2,065.84	10/07/25
3284	BSN SPORTS LLC	V3004335	SUPPLIES AT ATH SUPPLIES	126.48	10/07/25
3284	BSN SPORTS LLC	V4002083	BOYS BASKETBALL N.A.	236.83	10/07/25
3284	BSN SPORTS LLC	V3004370	SUPPLIES AT ATH SUPPLIES	2,752.25	10/16/25
3284	BSN SPORTS LLC	V4002106	FOOTBALL N.A.	390.00	10/16/25
3284	BSN SPORTS LLC	V3004370	SUPPLIES AT ATH SUPPLIES	1,707.35	10/16/25
3284	BSN SPORTS LLC	V3004370	SUPPLIES AT ATH SUPPLIES	1,962.30	10/16/25
3284	BSN SPORTS LLC	V3004397	SUPPLIES WB ATHLETICS SUPPLIES	337.05	10/22/25
3284	BSN SPORTS LLC	V3004397	SUPPLIES WB ATHLETICS SUPPLIES	588.00	10/22/25
3284	BSN SPORTS LLC	V3004397	SUPPLIES WB ATHLETICS SUPPLIES	77.74	10/22/25
3284	BSN SPORTS LLC	V4002113	BOYS BASKETBALL N.A.	189.72	10/22/25
3284	BSN SPORTS LLC	V4002113	BOYS BASKETBALL N.A.	505.92	10/22/25
3284	BSN SPORTS LLC	V3004397	SUPPLIES WB ATHLETICS SUPPLIES	78.44	10/22/25
3284	BSN SPORTS LLC	V4002137	TACKLE FOOTBALL N.A.	1,091.80	10/29/25
3284	BSN SPORTS LLC	V3004429	SUPPLIES AT ATH SUPPLIES	1,581.00	10/29/25

TOTAL VENDOR				13,690.72
58430	BUCKEYE POWER SALES CO	577444	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,027.05 10/22/25
50758	JASON M BUGAJSKY	V3004345	SUPPLIES AT MATH SUPPLIES	131.24 10/07/25
50758	JASON M BUGAJSKY	V3004378	SUPPLIES AT ATH SUPPLIES	25.98 10/16/25
TOTAL VENDOR				157.22
56057	BUSINESSSOLVER.COM, IN	577362	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	337.50 10/16/25
28491	C.J.C. AUTO PARTS	577363	SUPPLIES WB MAINTENANCE SUPPLIES	64.86 10/16/25
28491	C.J.C. AUTO PARTS	7583	AUTO SHOP N.A.	2,995.68 10/16/25
TOTAL VENDOR				3,060.54
55867	CANON SOLUTIONS AMERIC	577269	SUPPLIES BUSINESS OFFICE SUPPLIES	580.59 10/01/25
55867	CANON SOLUTIONS AMERIC	577269	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	5,131.27 10/01/25
55867	CANON SOLUTIONS AMERIC	577269	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	5,166.67 10/01/25
55867	CANON SOLUTIONS AMERIC	577498	SUPPLIES BUSINESS OFFICE SUPPLIES	7.90 10/22/25
55867	CANON SOLUTIONS AMERIC	577498	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	583.75 10/22/25
55867	CANON SOLUTIONS AMERIC	577498	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	947.25 10/22/25
55867	CANON SOLUTIONS AMERIC	577553	SUPPLIES BUSINESS OFFICE SUPPLIES	1,378.53 10/29/25
55867	CANON SOLUTIONS AMERIC	577553	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	5,824.39 10/29/25
55867	CANON SOLUTIONS AMERIC	577553	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	5,872.35 10/29/25
TOTAL VENDOR				25,492.70
59061	CAPUTOS FRESH MARKET	577232	SUPPLIES AT PRIN OFF SUPPLIES	479.92 10/01/25
59061	CAPUTOS FRESH MARKET	577232	SUPPLIES ESL DIRECTOR SUPPLIES	328.75 10/01/25
59061	CAPUTOS FRESH MARKET	577306	SUPPLIES CENT SUPPORT SER SUPPLIES	76.74 10/07/25
59061	CAPUTOS FRESH MARKET	577364	SUPPLIES AT PRIN OFF SUPPLIES	518.85 10/16/25
59061	CAPUTOS FRESH MARKET	577445	SUPPLIES AT PRIN OFF SUPPLIES	425.96 10/22/25
59061	CAPUTOS FRESH MARKET	577445	SUPPLIES CENT SUPPORT SER SUPPLIES	114.49 10/22/25
59061	CAPUTOS FRESH MARKET	577445	PUR SVC BOE OTHER BOE OTHER PUR SVC	264.94 10/22/25
TOTAL VENDOR				2,209.65
48703	CAREER SAFE	577233	SUPPLIES AT TITLE I SUPPLIES	385.00 10/01/25
47147	CARTHAGE COLLEGE	577322	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	300.00 10/07/25
15858	CDW GOVERNMENT, INC.	577365	DIST TECH MATERIALS SUPPLIES	258.65 10/16/25
59460	CEE IT THROUGH LLC	577420	SUP DIST STDNT SUCCESS SUPPLIES	2,500.00 10/16/25
50937	CENGAGE LEARNING INC	577234	PERIODICALS WB LIBRARY PERIODICALS	161.97 10/01/25
50937	CENGAGE LEARNING INC	577366	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	534.60 10/16/25
50937	CENGAGE LEARNING INC	577446	SUPPLIES WB READING SUPPLIES	437.80 10/22/25
TOTAL VENDOR				1,134.37
53908	CENTRAL PRO SUPPLY	577447	SUPPLIES AT MAINTENANCE SUPPLIES	473.10 10/22/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESTIS N.A.	65.32 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESTIS N.A.	115.96 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESTIS N.A.	14.99 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESTIS N.A.	15.18 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	AT VSO N.A.	14.08 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESTIS N.A.	36.86 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESTIS N.A.	12.83 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	ORCHESTIS N.A.	32.96 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002084	AT VSO N.A.	27.94 10/07/25
16576	LEVONNE M CESCOLINI-BO	V4002114	GO PINK N.A.	234.38 10/22/25
16576	LEVONNE M CESCOLINI-BO	V4002114	GO PINK N.A.	8.90 10/22/25
TOTAL VENDOR				579.40
55356	BRIAN CHELMECKI	V4002085	DIST WELLNESS INITIATIVE N.A.	100.00 10/07/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	269.50 10/22/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	110.00 10/22/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	110.00 10/22/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	177.00 10/22/25
27834	CHICAGO COMMUNICATIONS	577448	PUR SVC WB MAINTENANCE PURCHASED SERVICES	117.00 10/22/25
TOTAL VENDOR				783.50
2107	CHICAGO TRIBUNE	577449	PERIODICALS WB LIBRARY PERIODICALS	140.42 10/22/25
55377	CHICAGO WOLVES	7584	AUTO REPAIR CLUB N.A.	837.00 10/16/25
25620	SHANE E COLE	V3004379	SUPPLIES AT GUIDANCE SUPPLIES	80.00 10/16/25
49243	COLLEGE BOARD	577499	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00 10/22/25
49243	COLLEGE BOARD	577499	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00 10/22/25
49243	COLLEGE BOARD	577499	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00 10/22/25
TOTAL VENDOR				1,200.00
58469	BRIDGET COLLERAN	V3004380	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00 10/16/25
58469	BRIDGET COLLERAN	V3004380	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 10/16/25
58469	BRIDGET COLLERAN	V3004405	SUPPLIES AT FAM CONS SUPPLIES	14.94 10/22/25
58469	BRIDGET COLLERAN	V3004405	SUPPLIES AT FAM CONS SUPPLIES	94.72 10/22/25
TOTAL VENDOR				1,109.66
51115	COLLEY ELEVATOR COMPAN	577367	PUR SVC AT MAINTENANCE PURCHASED SERVICES	120.00 10/16/25

51115	COLLEY ELEVATOR COMPAN	577367	SUPPLIES DO MAINTENANCE SUPPLIES	335.00	10/16/25
51115	COLLEY ELEVATOR COMPAN	577367	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	10/16/25
51115	COLLEY ELEVATOR COMPAN	577367	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	10/16/25
51115	COLLEY ELEVATOR COMPAN	577367	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	10/16/25
TOTAL VENDOR				1,280.00	
15805	COLONIAL LIFE & ACCIDE	577421	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	10/16/25
15805	COLONIAL LIFE & ACCIDE	577421	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	10/16/25
TOTAL VENDOR				254.56	
51355	COMCAST BUSINESS	577323	MEDIA SERVICE TELEPHONE	23.22	10/07/25
51355	COMCAST BUSINESS	577500	MEDIA SERVICE TELEPHONE	683.00	10/22/25
TOTAL VENDOR				706.22	
1285	COMED	577324	ELECTRICITY DO ELECTRICITY	32.06	10/07/25
1285	COMED	577324	ELECTRICITY DO ELECTRICITY	32.70	10/07/25
TOTAL VENDOR				64.76	
59682	CONNECT ACADEMY	577554	SPED PRIVATE TUITION ATHS OTHER	19,102.59	10/29/25
59682	CONNECT ACADEMY	577554	SPED PRIVATE TUITION WBHS OTHER	20,572.02	10/29/25
TOTAL VENDOR				39,674.61	
52289	JASON CONTRAVEOS	7599	STUDENT COUNCIL N.A.	5,000.00	10/22/25
47010	CONVERGINT TECHNOLOGIE	577368	PUR SVC WB OPERATIONS PURCHASED SERVICES	300.00	10/16/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB SP ED FIELD TRIPS	109.49	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	986.58	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	189.54	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS AT CURRICULUM FIELD TRIPS	218.70	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS AT CURRICULUM FIELD TRIPS	747.12	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS AT CURRICULUM FIELD TRIPS	560.34	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS AT CURRICULUM FIELD TRIPS	980.60	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	1,182.49	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	714.42	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	700.43	10/01/25
14729	COTTAGE HILL OPERATING	V3004346	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	106,359.16	10/07/25
14729	COTTAGE HILL OPERATING	V3004346	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	18,777.68	10/07/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB ATHLETICS FIELD TRIPS	3,478.14	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	270.71	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	162.43	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	270.72	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	595.58	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	162.43	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT SP ED FIELD TRIPS	140.09	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	417.74	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	358.00	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	498.08	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	280.17	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	264.61	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB HOST FIELD TRIPS	373.56	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	1,039.81	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	259.97	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	171.22	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	753.22	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT CURRICULUM FIELD TRIPS	425.39	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS AT SP ED FIELD TRIPS	180.92	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	326.87	10/16/25
14729	COTTAGE HILL OPERATING	V3004381	FIELD TRIPS WB SP ED FIELD TRIPS	700.53	10/16/25
14729	COTTAGE HILL OPERATING	V3004406	PUR SVC TRANSPORTATION PURCHASED SERVICES	91,809.90	10/22/25
14729	COTTAGE HILL OPERATING	V3004406	FIELD TRIPS WB HOST FIELD TRIPS	965.03	10/22/25
14729	COTTAGE HILL OPERATING	V3004406	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	311.30	10/22/25
14729	COTTAGE HILL OPERATING	V3004406	FIELD TRIPS AT CURRICULUM FIELD TRIPS	379.66	10/22/25
14729	COTTAGE HILL OPERATING	V3004406	FIELD TRIPS AT SP ED FIELD TRIPS	233.48	10/22/25
14729	COTTAGE HILL OPERATING	V3004438	FIELD TRIPS AT ATHLETICS FIELD TRIPS	27,401.92	10/29/25
14729	COTTAGE HILL OPERATING	V3004438	FIELD TRIPS AT CURRICULUM FIELD TRIPS	704.05	10/29/25
14729	COTTAGE HILL OPERATING	V3004438	FIELD TRIPS AT CURRICULUM FIELD TRIPS	809.38	10/29/25
14729	COTTAGE HILL OPERATING	V3004438	FIELD TRIPS AT SP ED FIELD TRIPS	326.87	10/29/25
TOTAL VENDOR				265,598.33	
58488	CREATIVE LANGUAGE CLAS	577307	SUPPLIES AT LANGUAGE SUPPLIES	200.00	10/07/25
45930	CUSTOM BINDERY	577235	SUPPLIES WB PRIN OFF SUPPLIES	603.60	10/01/25
45930	CUSTOM BINDERY	7585	HALL OF FAME N.A.	183.70	10/16/25
45930	CUSTOM BINDERY	577369	SUPPLIES WB PRIN OFF SUPPLIES	294.00	10/16/25
45930	CUSTOM BINDERY	577369	SUPPLIES WB PRIN OFF SUPPLIES	332.40	10/16/25
TOTAL VENDOR				1,413.70	

29208	DAOES/TECHNOLOGY	577450	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	425.00	10/22/25
53252	DAWSONS TREE SERVICE	577370	PUR SVC AT MAINTENANCE PURCHASED SERVICES	495.00	10/16/25
42229	JORGE A DE LEON	V4002115	AT INTERACT CLUB N.A.	336.10	10/22/25
51493	DECKER EQUIPMENT	577451	SUPPLIES AT MAINTENANCE SUPPLIES	344.21	10/22/25
58200	DEKALB HIGH SCHOOL	577555	PUR SVC WB ATH PURCHASED SERVICES	200.00	10/29/25
44863	EDUARDO DELACRUZ	V4002138	GIRLS TENNIS N.A.	1,100.00	10/29/25
50600	ESTHER MARTIN DELGADO	V4002086	ENERGY RUSH N.A.	150.00	10/07/25
50617	RYAN DINI	V4002116	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
58253	DIRECT ENERGY BUSINESS	577270	ELECTRICITY WB UTILITY ELECTRICITY	54,279.34	10/01/25
58253	DIRECT ENERGY BUSINESS	577556	ELECTRICITY AT UTILITY ELECTRICITY	66,767.80	10/29/25
58253	DIRECT ENERGY BUSINESS	577556	ELECTRICITY DO ELECTRICITY	3,101.05	10/29/25
58253	DIRECT ENERGY BUSINESS	577556	ELECTRICITY WB UTILITY ELECTRICITY	59,557.07	10/29/25
TOTAL VENDOR				183,705.26	
57686	DISCOVERY EDUCATION IN	577236	PUR SVC DIST TECH PURCHASED SERVICES	999.00	10/01/25
51133	DISTRICT 214 COMMUNITY	577452	SUPPLIED CENTRAL - HR SUPPLIES	600.00	10/22/25
50567	DOMINICK'S PIZZA	7616	TACKLE FOOTBALL N.A.	664.65	10/29/25
50567	DOMINICK'S PIZZA	7616	TACKLE FOOTBALL N.A.	651.50	10/29/25
50567	DOMINICK'S PIZZA	7616	TACKLE FOOTBALL N.A.	558.00	10/29/25
TOTAL VENDOR				1,874.15	
1324	DREISILKER ELECTRIC MO	577237	SUPPLIES AT MAINTENANCE SUPPLIES	1,958.34	10/01/25
58661	DULCE MESA LLC	7617	CLUB INTERNATIONAL N.A.	840.00	10/29/25
42069	DUPAGE COUNTY REGIONAL	577371	P.S.COM SVCS TITLE II PUR SVC COM SVCS	200.00	10/16/25
58712	DUPAGE DIST #88 COUNCI	577347	EDUCATION FUND AFT W.H. PAYABLE	584.91	10/16/25
58712	DUPAGE DIST #88 COUNCI	577512	EDUCATION FUND AFT W.H. PAYABLE	586.04	10/29/25
TOTAL VENDOR				1,170.95	
59503	DUPAGE DIST 88 COUNCIL	577348	EDUCATION FUND AFT W.H. PAYABLE	28.00	10/16/25
59503	DUPAGE DIST 88 COUNCIL	577513	EDUCATION FUND AFT W.H. PAYABLE	28.00	10/29/25
TOTAL VENDOR				56.00	
10824	DUPAGE REGIONAL OFFICE	577271	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	880.00	10/01/25
10824	DUPAGE REGIONAL OFFICE	577271	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	400.00	10/01/25
10824	DUPAGE REGIONAL OFFICE	577238	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	10/01/25
10824	DUPAGE REGIONAL OFFICE	577557	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,100.00	10/29/25
10824	DUPAGE REGIONAL OFFICE	577557	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,720.00	10/29/25
TOTAL VENDOR				9,130.00	
50097	DUPAGE TIRE & AUTO CEN	577239	PUR SVC WB MAINTENANCE PURCHASED SERVICES	21.20	10/01/25
52629	EDUCATIONAL BENEFIT CO	577325	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,288.44	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	2,571.35	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,496.54	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	232,556.62	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	12,285.08	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,669.34	10/07/25
52629	EDUCATIONAL BENEFIT CO	577325	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	496,452.28	10/07/25
TOTAL VENDOR				812,963.28	
47491	EDYBURN CORPORATION	7566	BAND ACTIVITY ACCOUNT N.A.	880.00	10/07/25
47491	EDYBURN CORPORATION	7566	ORCHESTRA N.A.	90.00	10/07/25
47491	EDYBURN CORPORATION	577372	SUPPLIES WB I&T SUPPLIES	275.00	10/16/25
47491	EDYBURN CORPORATION	7578	AUTO SHOP N.A.	1,160.00	10/16/25
47491	EDYBURN CORPORATION	7618	BAND ACTIVITY ACCOUNT N.A.	178.00	10/29/25
47491	EDYBURN CORPORATION	7618	CHOIR ACTIVITY N.A.	1,170.00	10/29/25
47491	EDYBURN CORPORATION	577531	SUPPLIES WB PE SUPPLIES	993.00	10/29/25
TOTAL VENDOR				4,746.00	
59205	EDYNAMIC LP	577308	PS TITLE I PURCHASED SERVICES	1,000.00	10/07/25
59034	EL TOREO WEST INC	577453	SUPPLIES AT PRIN OFF SUPPLIES	3,640.00	10/22/25
57404	ELECTUDE USA LLC	577373	PUR SVC DIST TECH PURCHASED SERVICES	1,000.00	10/16/25
57404	ELECTUDE USA LLC	577373	PUR SVC DIST TECH PURCHASED SERVICES	5,280.00	10/16/25
57404	ELECTUDE USA LLC	577373	PUR SVC DIST TECH PURCHASED SERVICES	720.00	10/16/25
TOTAL VENDOR				7,000.00	
59325	ELIM CHRISTIAN SCHOOL	577326	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	180.00	10/07/25
59325	ELIM CHRISTIAN SCHOOL	577326	SPED PRIVATE TUITION WBHS OTHER	11,677.80	10/07/25
TOTAL VENDOR				11,857.80	
1851	ELK GROVE HIGH SCHOOL	577272	PUR SVC AT ATH PURCHASED SERVICES	250.00	10/01/25
28150	ELMHURST UNIVERSITY	577374	PS TITLE I PURCHASED SERVICES	1,500.00	10/16/25
28150	ELMHURST UNIVERSITY	577374	PS TITLE I PURCHASED SERVICES	12,800.00	10/16/25
TOTAL VENDOR				14,300.00	
53716	STEPHANIE E ENNIS	V4002117	CHILD DEVELOPMENT N.A.	53.37	10/22/25
47113	TALX UC EXPRESS	577375	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	80.00	10/16/25

47113	TALX UC EXPRESS	577454	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	20.00	10/22/25
47113	TALX UC EXPRESS	577454	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	80.00	10/22/25
47113	TALX UC EXPRESS	577454	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	250.00	10/22/25
TOTAL VENDOR				430.00	
55286	ER2 IMAGE GROUP	577376	SUPPLIES WB ATHLETICS SUPPLIES	513.00	10/16/25
58722	OLGA FARROWE	V4002118	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
45502	FCCLA	7600	FCCLA N.A.	79.00	10/22/25
1836	FENTON HIGH SCHOOL ATH	577273	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
1836	FENTON HIGH SCHOOL ATH	577274	PUR SVC AT ATH PURCHASED SERVICES	70.00	10/01/25
TOTAL VENDOR				370.00	
55800	DANIEL FERNANDEZ	V3004347	SUPPLIES AT ATH SUPPLIES	574.47	10/07/25
46339	MARIO FERNANDEZ	V4002119	AT INTERACT CLUB N.A.	145.59	10/22/25
41761	AMY E FERRARO	V3004407	SUPPLIES AT ENGLISH SUPPLIES	128.91	10/22/25
297	FLINN SCIENTIFIC, INC.	577309	SUPPLIES WB SCIENCE SUPPLIES	72.12	10/07/25
297	FLINN SCIENTIFIC, INC.	577309	SUPPLIES WB SCIENCE SUPPLIES	13.07	10/07/25
297	FLINN SCIENTIFIC, INC.	577309	SUPPLIES WB SCIENCE SUPPLIES	3.27	10/07/25
TOTAL VENDOR				88.46	
58515	FOLLETT CONTENT SOLUTI	577455	BOOKS WB LIBRARY LIBRARY BOOKS	2,169.33	10/22/25
47234	FOREST AWARDS & ENGRAV	577240	SUPPLIES AT PRIN OFF SUPPLIES	29.75	10/01/25
52462	FOREST PRINTING	577377	SUPPLIES AT PRIN OFF SUPPLIES	368.07	10/16/25
57708	FORMS TECH INC	577378	SUPPLIES AT PRIN OFF SUPPLIES	2,711.44	10/16/25
57708	FORMS TECH INC	7586	ENERGY RUSH N.A.	123.60	10/16/25
TOTAL VENDOR				2,835.04	
44975	FOX TECH ACADEMY	577327	SPED PRIVATE TUITION WBHS OTHER	4,568.97	10/07/25
572	FOX VALLEY FIRE & SAFE	577241	SUPPLIES AT MAINTENANCE SUPPLIES	392.00	10/01/25
572	FOX VALLEY FIRE & SAFE	577241	SUPPLIES AT MAINTENANCE SUPPLIES	1,100.00	10/01/25
TOTAL VENDOR				1,492.00	
17335	FREMD HIGH SCHOOL	577275	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
17335	FREMD HIGH SCHOOL	577558	PUR SVC WB ATH PURCHASED SERVICES	225.00	10/29/25
TOTAL VENDOR				525.00	
59330	GABRIELA BRACERO	577276	PUR SVC MUSIC PURCHASED SERVICES	500.00	10/01/25
25119	GALIC DISBURSING COMPA	577349	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	10/16/25
25119	GALIC DISBURSING COMPA	577514	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	10/29/25
TOTAL VENDOR				400.00	
59612	GENESEE LAKE SCHOOL	577379	SPED PRIVATE TUITION ATHS OTHER	25,729.26	10/16/25
51506	GIANT STEPS ILLINOIS I	V3004348	SPED PRIVATE TUITION ATHS OTHER	8,734.11	10/07/25
51506	GIANT STEPS ILLINOIS I	V3004348	SPED PRIVATE TUITION WBHS OTHER	17,468.22	10/07/25
51506	GIANT STEPS ILLINOIS I	V3004336	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	136.50	10/07/25
TOTAL VENDOR				26,338.83	
59349	PATRICK JOSEPH GLAZIK	V3004408	PERIODICALS AT LIBRARY PERIODICALS	121.97	10/22/25
1855	GLENBARD EAST HIGH SCH	577277	PUR SVC AT ATH PURCHASED SERVICES	475.00	10/01/25
1855	GLENBARD EAST HIGH SCH	577278	PUR SVC AT ATH PURCHASED SERVICES	325.00	10/01/25
TOTAL VENDOR				800.00	
1546	GLENBARD SOUTH HIGH SC	577279	PUR SVC AT ATH PURCHASED SERVICES	200.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577280	PUR SVC AT ATH PURCHASED SERVICES	360.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577281	PUR SVC AT ATH PURCHASED SERVICES	396.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577282	PUR SVC AT ATH PURCHASED SERVICES	50.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577283	PUR SVC AT ATH PURCHASED SERVICES	210.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577284	PUR SVC AT ATH PURCHASED SERVICES	210.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577285	PUR SVC AT ATH PURCHASED SERVICES	360.00	10/01/25
TOTAL VENDOR				1,586.00	
40923	GLENBROOK SOUTH HIGH S	7619	DEBATE CLUB N.A.	106.00	10/29/25
49984	GLOBAL INDUSTRIAL	577456	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	12,087.88	10/22/25
49984	GLOBAL INDUSTRIAL	577456	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	18,041.99	10/22/25
TOTAL VENDOR				30,129.87	
57786	GO EARN IT	577559	SUPPLIES WB ATHLETICS SUPPLIES	1,305.00	10/29/25
53011	TAMMY GOMEZ-TERRANOVA	7620	GO PINK N.A.	805.00	10/29/25
53011	TAMMY GOMEZ-TERRANOVA	7620	GO PINK N.A.	140.00	10/29/25
TOTAL VENDOR				945.00	
17760	GOPHER SPORT	577380	SUPPLIES AT PE SUPPLIES	780.08	10/16/25
51280	JAMIE M GOURLEY	V4002107	RESERVE ACTIVITY FUND N.A.	4.57	10/16/25
51280	JAMIE M GOURLEY	V3004382	SUPPLIES WB PRIN OFF SUPPLIES	26.49	10/16/25
TOTAL VENDOR				31.06	
51015	KAREN GRADY	V4002120	KIWANIS KEY CLUB N.A.	13.79	10/22/25
51015	KAREN GRADY	V4002120	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
TOTAL VENDOR				113.79	
5777	GRAINGER, INC.	V3004337	SUPPLIES AT MAINTENANCE SUPPLIES	9.18	10/07/25
5777	GRAINGER, INC.	V3004337	SUPPLIES WB MAINTENANCE SUPPLIES	210.44	10/07/25

5777	GRAINGER, INC.	V3004371	SUPPLIES AT MAINTENANCE SUPPLIES	92.64	10/16/25
5777	GRAINGER, INC.	V3004430	SUPPLIES WB MAINTENANCE SUPPLIES	136.85	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES AT FOOD SERVICES SUPPLIES	79.20	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES AT MAINTENANCE SUPPLIES	93.98	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES AT MAINTENANCE SUPPLIES	893.40	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES WB MAINTENANCE SUPPLIES	539.88	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES WB MAINTENANCE SUPPLIES	631.13	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES AT MAINTENANCE SUPPLIES	39.26	10/29/25
TOTAL VENDOR				2,725.96	
309	GRAND STAGE LIGHTING C	577242	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,927.00	10/01/25
58608	GRAPHIC ARTS SERVICES	7621	LETTERMAN'S CLUB N.A.	273.00	10/29/25
58641	GRAPHICS 2000 INC	577457	NON-CAP AT PRINCIPAL NON CAP EQUIP	7,590.00	10/22/25
58641	GRAPHICS 2000 INC	7596	CONCESSIONS N.A.	10,000.00	10/22/25
TOTAL VENDOR				17,590.00	
56622	GRAYSLAKE CENTRAL HIGH	7622	DEBATE CLUB N.A.	56.00	10/29/25
12772	GREAT LAKES APPAREL, I	7567	ORCHESIS N.A.	1,661.00	10/07/25
12772	GREAT LAKES APPAREL, I	7567	ORCHESIS N.A.	445.00	10/07/25
12772	GREAT LAKES APPAREL, I	7601	GO PINK N.A.	1,604.00	10/22/25
12772	GREAT LAKES APPAREL, I	7601	ORCHESIS N.A.	462.00	10/22/25
12772	GREAT LAKES APPAREL, I	7601	ORCHESIS N.A.	680.00	10/22/25
12772	GREAT LAKES APPAREL, I	7601	GO PINK N.A.	4,139.00	10/22/25
TOTAL VENDOR				8,991.00	
49873	SCOTT J GROBSTEIN	V3004439	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	15.86	10/29/25
49873	SCOTT J GROBSTEIN	V3004439	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	36.54	10/29/25
TOTAL VENDOR				52.40	
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	7.25	10/01/25
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	12.98	10/01/25
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	6.34	10/01/25
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	30.44	10/01/25
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	11.97	10/01/25
55240	ANDREA M GROSSART	V4002087	HORTICULTURE CLUB N.A.	9.37	10/07/25
55240	ANDREA M GROSSART	V3004349	SUPPLIES AT SCIENCE SUPPLIES	5.38	10/07/25
55240	ANDREA M GROSSART	V3004349	SUPPLIES AT SCIENCE SUPPLIES	8.47	10/07/25
55240	ANDREA M GROSSART	V3004349	SUPPLIES AT SCIENCE SUPPLIES	11.25	10/07/25
55240	ANDREA M GROSSART	V4002121	STUDENT COUNCIL N.A.	45.63	10/22/25
TOTAL VENDOR				149.08	
55774	GROUP TRAVEL PLANNERS	7568	CHOIR ACTIVITY N.A.	10,600.00	10/07/25
58475	GUIDING LIGHT AUTISM A	577328	SPED PRIVATE TUITION WBHS OTHER	13,585.20	10/07/25
58475	GUIDING LIGHT AUTISM A	577328	SPED PRIVATE TUITION WBHS OTHER	10,445.80	10/07/25
TOTAL VENDOR				24,031.00	
58513	GURU ENGINEERING TECH	7579	OLYMPIA ACAD SCIENCE CLUB N.A.	80.00	10/16/25
58513	GURU ENGINEERING TECH	7579	OLYMPIA ACAD SCIENCE CLUB N.A.	15.00	10/16/25
TOTAL VENDOR				95.00	
59455	GWENDOLYN VALLE	7623	MUSIC BOOSTERS N.A.	200.00	10/29/25
59671	ARBNORA HADJI	V3004383	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	34.31	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	99.90	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	20.60	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	15.57	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	1.69	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	54.44	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	66.23	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	3.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	15.14	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	7.00	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	20.76	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	11.48	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	5.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	27.50	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	3.59	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	24.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	4.99	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	18.47	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	21.76	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	25.90	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	20.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	7.00	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	1.49	10/16/25

55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	5.98	10/16/25
55417	KELLY HARRINGTON	V3004384	SUPPLIES WB SCIENCE SUPPLIES	16.20	10/16/25
TOTAL VENDOR				535.92	
59123	JACQUELINE L HARTMAN	V4002088	CHEERLEADING N.A.	829.65	10/07/25
59123	JACQUELINE L HARTMAN	V4002139	CHEERLEADING N.A.	600.46	10/29/25
TOTAL VENDOR				1,430.11	
54931	BLUE CROSS BLUE SHIELD	V3004350	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,848.31	10/07/25
54931	BLUE CROSS BLUE SHIELD	V3004350	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	29,146.93	10/07/25
TOTAL VENDOR				30,995.24	
49962	JUSTIN W HEGNER	V4002122	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
58746	HELIX CAMERA & VIDEO	577381	R&M WB I&T REPAIR & MAINTENANCE	35.00	10/16/25
58746	HELIX CAMERA & VIDEO	577381	R&M WB I&T REPAIR & MAINTENANCE	270.00	10/16/25
TOTAL VENDOR				305.00	
59138	JOSEPH S HELTON	V4002089	STUDENT COUNCIL N.A.	40.65	10/07/25
59138	JOSEPH S HELTON	V4002089	STUDENT COUNCIL N.A.	43.18	10/07/25
59138	JOSEPH S HELTON	V4002089	STUDENT COUNCIL N.A.	166.90	10/07/25
TOTAL VENDOR				250.73	
40802	CAMELOT THERAPEUTIC SC	577286	SPED PRIVATE TUITION ATHS OTHER	8,422.56	10/01/25
40802	CAMELOT THERAPEUTIC SC	577560	SPED PRIVATE TUITION ATHS OTHER	23,228.44	10/29/25
TOTAL VENDOR				31,651.00	
9682	HIGHWAY SALES, INC.	577243	SUPPLIES WB MAINTENANCE SUPPLIES	24.00	10/01/25
9682	HIGHWAY SALES, INC.	577243	SUPPLIES WB MAINTENANCE SUPPLIES	69.00	10/01/25
TOTAL VENDOR				93.00	
58529	HILDEBRAND SPORTING GO	7587	BEYOND N.A.	280.00	10/16/25
58529	HILDEBRAND SPORTING GO	7624	BEYOND N.A.	300.00	10/29/25
58529	HILDEBRAND SPORTING GO	577561	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	420.00	10/29/25
TOTAL VENDOR				1,000.00	
58451	HIMES, PETRARCA & FEST	V3004398	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	9,262.50	10/22/25
40179	HINCKLEY SPRING WATER	577310	SUPPLIES WB HEALTH SVC SUPPLIES	54.94	10/07/25
40179	HINCKLEY SPRING WATER	577382	SUPPLIES WB ATHLETICS SUPPLIES	47.94	10/16/25
40179	HINCKLEY SPRING WATER	577382	SUPPLIES WB PRIN OFF SUPPLIES	22.98	10/16/25
40179	HINCKLEY SPRING WATER	577458	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	10/22/25
40179	HINCKLEY SPRING WATER	577532	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	76.92	10/29/25
TOTAL VENDOR				217.77	
1846	HINSDALE CENTRAL HIGH	577287	PUR SVC WB ATH PURCHASED SERVICES	360.00	10/01/25
1846	HINSDALE CENTRAL HIGH	577287	PUR SVC WB ATH PURCHASED SERVICES	-360.00	10/01/25 VOID
TOTAL VENDOR				0.00	
58875	HOLSTEIN'S GARAGE INC	577459	R&M WB DRIVER ED REPAIR & MAINTENANCE	180.00	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	636.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	327.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT MAINTENANCE SUPPLIES	57.56	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	R&M AT I&T REPAIR & MAINTENANCE	563.87	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT I&T SUPPLIES	191.43	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	R&M AT I&T REPAIR & MAINTENANCE	83.79	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT BUS ED SUPPLIES	79.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT I&T SUPPLIES	1,690.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT BUS ED SUPPLIES	79.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	817.34	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	297.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	774.80	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	297.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,090.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	329.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	339.70	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	237.48	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	895.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	799.70	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	419.70	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	595.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	119.90	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	426.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	25.96	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004351	NON-CAP CARL PERKINS NON CAP EQUIP	3,894.00	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004351	NON-CAP CARL PERKINS NON CAP EQUIP	3,596.00	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004351	NON CAP EQUIP CTEI NON CAP EQUIP	799.00	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004351	SUPPLIES C&T ED IMP GRANT SUPPLIES	301.07	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004351	SUPPLIES C&T ED IMP GRANT SUPPLIES	24.25	10/07/25
28359	HOME DEPOT CREDIT SERV	V3004385	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	716.00	10/16/25

28359	HOME DEPOT CREDIT SERV	V3004385	SUPPLIES AT MAINTENANCE SUPPLIES	52.09	10/16/25
28359	HOME DEPOT CREDIT SERV	V4002123	DRAMA N.A.	773.17	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004409	NON-CAP CARL PERKINS NON CAP EQUIP	649.00	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004409	NON-CAP CARL PERKINS NON CAP EQUIP	1,798.00	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004409	NON-CAP CARL PERKINS NON CAP EQUIP	729.00	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004409	SUPPLIES AT LIBRARY SUPPLIES	100.00	10/22/25
28359	HOME DEPOT CREDIT SERV	V3004440	IDEA NON-CAP PROJECTS NON CAP EQUIP	565.84	10/29/25
TOTAL VENDOR				25,168.65	
773	HORACE MANN INSURANCE	577350	EDUCATION FUND HORACE MANN	50.00	10/16/25
773	HORACE MANN INSURANCE	577515	EDUCATION FUND HORACE MANN	50.00	10/29/25
TOTAL VENDOR				100.00	
59345	HOSS CO	7588	WB GIRLS FLAG FOOTBALL N.A.	1,816.00	10/16/25
59345	HOSS CO	7625	TACKLE FOOTBALL N.A.	2,835.00	10/29/25
TOTAL VENDOR				4,651.00	
53959	HOUSE OF GLASS	577383	SUPPLIES AT MAINTENANCE SUPPLIES	961.40	10/16/25
59302	HR GREEN INC	577384	CAP PROJECT-AT CAP PROJECT-AT	708.00	10/16/25
59302	HR GREEN INC	577384	CAP PROJECT-WB CAP PROJECT-WB	2,332.50	10/16/25
TOTAL VENDOR				3,040.50	
59490	JANIN PAOLA HUERTA	V4002124	STUDENT COUNCIL N.A.	292.97	10/22/25
59490	JANIN PAOLA HUERTA	V4002140	STUDENT COUNCIL N.A.	65.03	10/29/25
59490	JANIN PAOLA HUERTA	V4002140	STUDENT COUNCIL N.A.	118.78	10/29/25
TOTAL VENDOR				476.78	
28285	IASB	577311	PUR SVC BOE OTHER BOE OTHER PUR SVC	156.00	10/07/25
28285	IASB	577460	PUR SVC BOE OTHER BOE OTHER PUR SVC	208.00	10/22/25
TOTAL VENDOR				364.00	
27844	DISTRIBUTIVE EDUCATION	7589	DISTRIBUTIVE EDUCATION N.A.	520.00	10/16/25
27844	DISTRIBUTIVE EDUCATION	7589	DISTRIBUTIVE EDUCATION N.A.	30.00	10/16/25
TOTAL VENDOR				550.00	
4791	ILLINOIS STATE UNIVERS	7626	THESPIANS N.A.	2,550.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
TOTAL VENDOR				3,250.00	
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	-650.00	10/16/25 VOID
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	-650.00	10/16/25 VOID
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	-650.00	10/16/25 VOID
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	-650.00	10/16/25 VOID
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/16/25
54266	ILLINOIS THEATRE ASSOC	577422	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	-650.00	10/16/25 VOID
TOTAL VENDOR				0.00	
54727	ILMEA STATE OFFICE	577329	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	870.00	10/07/25
57294	INFRARED ROOFING TECHN	577533	CONSTRUCTION SERVICES PURCHASED SERVICES	2,450.00	10/29/25
47367	INSTITUTE FOR THERAPY	V3004338	PS IDEA THERAPY SERVICES THERAPY SERV	4,900.00	10/07/25
47367	INSTITUTE FOR THERAPY	V3004431	PS IDEA THERAPY SERVICES THERAPY SERV	360.00	10/29/25
47367	INSTITUTE FOR THERAPY	V3004431	PS IDEA THERAPY SERVICES THERAPY SERV	1,440.00	10/29/25
47367	INSTITUTE FOR THERAPY	V3004431	PS IDEA THERAPY SERVICES THERAPY SERV	360.00	10/29/25
TOTAL VENDOR				7,060.00	
55949	INSTRUMENTALIST AWARDS	577385	SUPPLIES WB MUSIC SUPPLIES	186.00	10/16/25
47114	INTELLIGENT SYSTEMS SE	577244	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,080.00	10/01/25
47114	INTELLIGENT SYSTEMS SE	577461	PUR SVC AT OPERATIONS PURCHASED SERVICES	640.00	10/22/25
TOTAL VENDOR				1,720.00	
54474	KATIE INZINGA	V4002125	GIRLS VOLLEYBALL N.A.	128.59	10/22/25
53556	ISTHA	577245	FIELD TRIPS WB ATHLETICS FIELD TRIPS	200.00	10/01/25
53556	ISTHA	577245	FIELD TRIPS AT ATHLETICS FIELD TRIPS	200.00	10/01/25
TOTAL VENDOR				400.00	
28697	J.W. PEPPER AND SON, I	577386	SUPPLIES AT MUSIC SUPPLIES	297.50	10/16/25
28697	J.W. PEPPER AND SON, I	577462	SUPPLIES WB MUSIC SUPPLIES	65.00	10/22/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	10.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	10.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	30.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES AT MUSIC SUPPLIES	59.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	25.98	10/29/25

28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	70.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	60.75	10/29/25
TOTAL VENDOR				628.23	
56502	KIMBERLY JACKSON PETRE	V3004410	SUPPLIES WB LIBRARY SUPPLIES	95.88	10/22/25
59669	ZACKARY ROBERT JAMES	V3004352	SUPPLIES WB PRIN OFF SUPPLIES	10.00	10/07/25
57069	JASON'S DELI	577387	SUPPLIES WB ENGLISH SUPPLIES	91.43	10/16/25
57069	JASON'S DELI	577387	SUPPLIES WB ENGLISH SUPPLIES	79.04	10/16/25
TOTAL VENDOR				170.47	
58911	JENNIFER SEELBACH	7569	MUSIC BOOSTERS N.A.	66.73	10/07/25
58911	JENNIFER SEELBACH	7590	MUSIC BOOSTERS N.A.	142.75	10/16/25
58911	JENNIFER SEELBACH	7628	MUSIC BOOSTERS N.A.	97.50	10/29/25
TOTAL VENDOR				306.98	
59058	JENNY AND JOHN'S EMBRO	7602	AUTO REPAIR CLUB N.A.	635.50	10/22/25
59643	JOHNSON CONTROLS INC	577388	PUR SVC AT OPERATIONS PURCHASED SERVICES	229.70	10/16/25
57917	MARISOL M JOHNSON	V4002090	RITMO LATINO CLUB N.A.	35.88	10/07/25
57202	JOLIET WEST HIGH SCHOO	577563	PUR SVC WB ATH PURCHASED SERVICES	200.00	10/29/25
59366	WILLIAM EDERICK JONES	V3004326	SUPPLIES AT JROTC SUPPLIES	215.82	10/01/25
51445	JOSEPH ACADEMY	V3004411	SPED PRIVATE TUITION ATHS OTHER	2,162.80	10/22/25
28090	JOSTENS INC.	7630	CENTURION N.A.	8,199.20	10/29/25
58547	JP FITNESS SERVICE	577389	R&M AT HOST REPAIR & MAINTENANCE	350.00	10/16/25
53378	RACHEL KAROS	V4002080	WB GIRLS FLAG FOOTBALL N.A.	99.00	10/01/25
58885	KEAN PHOTOBOOTHS	7570	STUDENT COUNCIL N.A.	1,400.00	10/07/25
59675	KELLY KRAMME	7631	POM PONS N.A.	450.00	10/29/25
27379	KEY CLUB INTERNATIONAL	7603	KIWANIS KEY CLUB N.A.	3,383.00	10/22/25
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	10/29/25
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	10/29/25
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	10/29/25
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	10/29/25
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	30.44	10/29/25
TOTAL VENDOR				716.44	
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	15.29	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	4.99	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	18.46	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	92.05	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	6.97	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	45.40	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	1.89	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	93.50	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	53.58	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	169.20	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	57.76	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	181.75	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	31.00	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	46.65	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	35.92	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	173.39	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	60.23	10/07/25
53669	JENNIFER KOWALSKI	V3004353	SUPPLIES AT FAM CONS SUPPLIES	231.11	10/07/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	145.47	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	108.48	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	398.96	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	815.00	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	815.00	10/16/25
53669	JENNIFER KOWALSKI	V3004386	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	815.00	10/16/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	265.31	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	237.31	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	34.64	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	315.70	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	43.52	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	4.00	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	58.44	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	38.21	10/22/25
53669	JENNIFER KOWALSKI	V3004412	SUPPLIES AT FAM CONS SUPPLIES	53.18	10/22/25
53669	JENNIFER KOWALSKI	V4002126	FCCLA N.A.	31.00	10/22/25
53669	JENNIFER KOWALSKI	V4002126	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
TOTAL VENDOR				5,598.36	
46581	DANIEL D KRAUSE	V4002091	RESERVE ACTIVITY FUND N.A.	52.66	10/07/25
46581	DANIEL D KRAUSE	V4002091	RESERVE ACTIVITY FUND N.A.	9.65	10/07/25

116	LOMBARD ACE HARDWARE	577246	SUPPLIES WB MAINTENANCE SUPPLIES	65.96	10/01/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	25.97	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	44.97	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB PRIN OFF SUPPLIES	108.75	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	8.99	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	10.58	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	52.16	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	124.10	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	43.98	10/16/25
116	LOMBARD ACE HARDWARE	577392	SUPPLIES WB MAINTENANCE SUPPLIES	32.99	10/16/25
116	LOMBARD ACE HARDWARE	577464	SUPPLIES WB MAINTENANCE SUPPLIES	44.13	10/22/25
TOTAL VENDOR				896.71	
59097	GUADALUPE MACIAS	7633	WB GIRLS FLAG FOOTBALL N.A.	71.54	10/29/25
53097	MAD BOMBER FIREWORKS	7605	STUDENT COUNCIL N.A.	5,000.00	10/22/25
23093	FOREST PRESERVE DISTRI	577566	PUR SVC AT ATH PURCHASED SERVICES	10,462.05	10/29/25
53070	MARATHON SPORTSWEAR	7558	GIRLS VOLLEYBALL N.A.	763.11	10/01/25
53070	MARATHON SPORTSWEAR	7634	BLUE CREW N.A.	351.90	10/29/25
53070	MARATHON SPORTSWEAR	7634	WB SUMMER ATHLETIC CAMPS N.A.	3,371.12	10/29/25
TOTAL VENDOR				4,486.13	
25087	MARKLUND	577330	SPED PRIVATE TUITION ATHS OTHER	12,220.74	10/07/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	14.68	10/22/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	7.05	10/22/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	16.86	10/22/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	40.03	10/22/25
51688	LIJA MARZEC	V4002127	NURSERY SCH CHILD DEV N.A.	21.36	10/22/25
TOTAL VENDOR				99.98	
46566	THERESA MARZULLO	V3004357	SUPPLIES AT SCIENCE SUPPLIES	7.34	10/07/25
55385	IRENE MASON	V4002092	GIRLS VOLLEYBALL N.A.	2,376.00	10/07/25
55385	IRENE MASON	V4002142	GIRLS VOLLEYBALL N.A.	471.61	10/29/25
TOTAL VENDOR				2,847.61	
59117	MASTER LIBRARY.COM LLC	577465	PUR SVC DO OPERATION PURCHASED SERVICES	3,300.00	10/22/25
56259	MATRIX TRUST COMPANY	577352	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	10/16/25
56259	MATRIX TRUST COMPANY	577517	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	10/29/25
TOTAL VENDOR				3,300.00	
1034	MCMASTER CARR SUPPLY C	V3004373	SUPPLIES WB MAINTENANCE SUPPLIES	182.72	10/16/25
1034	MCMASTER CARR SUPPLY C	V3004373	SUPPLIES WB PRIN OFF SUPPLIES	1,404.03	10/16/25
1034	MCMASTER CARR SUPPLY C	V3004373	SUPPLIES AT MAINTENANCE SUPPLIES	165.27	10/16/25
1034	MCMASTER CARR SUPPLY C	V3004434	REG TRANSPORTATION SUPPLY SUPPLIES	82.47	10/29/25
TOTAL VENDOR				1,834.49	
59676	MCR MEDICAL	577466	SUPPLIES WB PE SUPPLIES	1,449.85	10/22/25
59113	MEDCO SUPPLY	577467	SUPPLIES AT ATH SUPPLIES	2,154.67	10/22/25
57327	ANILA MELEQI	V4002128	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
18748	MENARDS	V3004328	SUPPLIES C&T ED IMP GRANT SUPPLIES	750.99	10/01/25
18748	MENARDS	V3004358	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	9.30	10/07/25
18748	MENARDS	V3004358	SUPPLIES WB MUSIC SUPPLIES	453.46	10/07/25
TOTAL VENDOR				1,213.75	
776	METROPOLITAN LIFE INS.	577353	EDUCATION FUND METLIFE INS W.H. PAY	250.00	10/16/25
776	METROPOLITAN LIFE INS.	577518	EDUCATION FUND METLIFE INS W.H. PAY	250.00	10/29/25
TOTAL VENDOR				500.00	
51156	MICHAEL ANTHONY'S	577331	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	188.00	10/07/25
51156	MICHAEL ANTHONY'S	7573	JROTC N.A.	98.00	10/07/25
51156	MICHAEL ANTHONY'S	577313	SUPPLIES WB ATHLETICS SUPPLIES	326.00	10/07/25
51156	MICHAEL ANTHONY'S	7606	WB GIRLS FLAG FOOTBALL N.A.	252.35	10/22/25
51156	MICHAEL ANTHONY'S	577567	SUPPLIES WB ATHLETICS SUPPLIES	75.50	10/29/25
TOTAL VENDOR				939.85	
52133	MIDWEST COMMERCIAL FIT	577247	R&M WB PRIN OFF REPAIR & MAINTENANCE	167.50	10/01/25
24048	MIDWEST TRANSIT EQUIPM	577535	REG TRANSPORTATION SUPPLY SUPPLIES	830.57	10/29/25
56990	TERRENCE D MILLER	V4002108	HALL OF FAME N.A.	65.00	10/16/25
56548	JUVERIYA MIR	V3004389	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	266.28	10/16/25
56548	JUVERIYA MIR	V3004389	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,324.71	10/16/25
TOTAL VENDOR				1,590.99	
49454	MIGUEL MOLINA	V4002093	HISPANIC LEADERSHIP GROUP N.A.	72.50	10/07/25
49454	MIGUEL MOLINA	V4002093	HISPANIC LEADERSHIP GROUP N.A.	119.85	10/07/25
49454	MIGUEL MOLINA	V4002093	HISPANIC LEADERSHIP GROUP N.A.	31.29	10/07/25
49454	MIGUEL MOLINA	V4002109	STUDENT COUNCIL N.A.	24.01	10/16/25
49454	MIGUEL MOLINA	V4002129	HISPANIC LEADERSHIP GROUP N.A.	600.00	10/22/25
TOTAL VENDOR				847.65	
44446	PETER J MONTGOMERY	V4002130	BOYS SOCCER N.A.	344.39	10/22/25

53015	MELISSA J MORALES	V4002081	POM PONS N.A.	30.00	10/01/25
49128	MUSIC AND ARTS	577393	NON-CAP AT MUSIC NON CAP EQUIP	497.00	10/16/25
17950	NARDI'S TOWER OF PIZZA	7559	AT FOLKLORICO N.A.	44.00	10/01/25
17950	NARDI'S TOWER OF PIZZA	577394	SUP DIST STDNT SUCCESS SUPPLIES	86.00	10/16/25
17950	NARDI'S TOWER OF PIZZA	577394	SUPPLIES AT ATH SUPPLIES	275.00	10/16/25
17950	NARDI'S TOWER OF PIZZA	577468	SUPPLIES - BOE SUPPLIES	590.00	10/22/25
17950	NARDI'S TOWER OF PIZZA	7635	STUDENT COUNCIL N.A.	1,300.00	10/29/25
TOTAL VENDOR				2,295.00	
23201	DECA INC	7574	DECA N.A.	20.00	10/07/25
56882	ASE EDUCATION FOUNDATI	577536	PS TITLE I PURCHASED SERVICES	690.00	10/29/25
56882	ASE EDUCATION FOUNDATI	577536	PS TITLE I PURCHASED SERVICES	2,100.00	10/29/25
TOTAL VENDOR				2,790.00	
58440	NAVIGATE WELLNESS LLC	V4002094	DIST WELLNESS INITIATIVE N.A.	1,565.12	10/07/25
58440	NAVIGATE WELLNESS LLC	V4002143	DIST WELLNESS INITIATIVE N.A.	1,479.36	10/29/25
TOTAL VENDOR				3,044.48	
10653	NCPERS GROUP LIFE INS	577424	EDUCATION FUND IMRF LIFE INSURANCE	608.00	10/16/25
10653	NCPERS GROUP LIFE INS	577424	EDUCATION FUND IMRF LIFE INSURANCE	608.00	10/16/25
TOTAL VENDOR				1,216.00	
7674	NEWSTRIPE, INC.	577248	SUPPLIES AT MAINTENANCE SUPPLIES	272.80	10/01/25
59303	NEXTERA ENERGY SERVICE	577332	HEATING AT UTILITY HEATING	224.63	10/07/25
59303	NEXTERA ENERGY SERVICE	577332	HEATING WB UTILITY HEATING	300.00	10/07/25
59303	NEXTERA ENERGY SERVICE	577568	HEATING DO HEATING	29.60	10/29/25
59303	NEXTERA ENERGY SERVICE	577568	HEATING AT UTILITY HEATING	914.43	10/29/25
59303	NEXTERA ENERGY SERVICE	577568	HEATING WB UTILITY HEATING	990.62	10/29/25
TOTAL VENDOR				2,459.28	
1284	NICOR GAS	577333	HEATING DO HEATING	224.80	10/07/25
1284	NICOR GAS	577333	HEATING WB UTILITY HEATING	1,292.29	10/07/25
1284	NICOR GAS	577333	HEATING AT UTILITY HEATING	1,275.69	10/07/25
1284	NICOR GAS	577569	HEATING DO HEATING	238.20	10/29/25
1284	NICOR GAS	577569	HEATING WB UTILITY HEATING	1,300.98	10/29/25
1284	NICOR GAS	577569	HEATING AT UTILITY HEATING	1,329.96	10/29/25
TOTAL VENDOR				5,661.92	
56055	STEPHANIE NITKA	V4002095	TRANSITIONS PROGRAM N.A.	29.95	10/07/25
49717	ERIC J NORBERG	V3004415	SUPPLIES AT ATH SUPPLIES	150.85	10/22/25
49717	ERIC J NORBERG	V3004415	RENTAL AT ATHLETICS RENTALS	177.00	10/22/25
TOTAL VENDOR				327.85	
40076	NORCOMM PUBLIC SAFETY	577395	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	10/16/25
58846	NORTHEAST DUPAGE FAMIL	577537	PS ADDISON 708 BOARD PURCHASED SERVICES	3,400.00	10/29/25
54220	RUSH PHYSICAL THERAPY	577469	AT SPORTS TRAINER SPORTS TRAINER	90.00	10/22/25
54270	OAK BROOK MECHANICAL S	577249	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,810.00	10/01/25
54270	OAK BROOK MECHANICAL S	577396	PUR SVC AT MAINTENANCE PURCHASED SERVICES	724.00	10/16/25
54270	OAK BROOK MECHANICAL S	577396	PUR SVC WB MAINTENANCE PURCHASED SERVICES	6,525.00	10/16/25
54270	OAK BROOK MECHANICAL S	577396	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,178.96	10/16/25
54270	OAK BROOK MECHANICAL S	577470	PUR SVC WB MAINTENANCE PURCHASED SERVICES	592.11	10/22/25
54270	OAK BROOK MECHANICAL S	577470	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,170.81	10/22/25
TOTAL VENDOR				16,000.88	
22112	OCCUPATIONAL TRAINING	577471	SUPPLIES AT MAINTENANCE SUPPLIES	295.00	10/22/25
22112	OCCUPATIONAL TRAINING	577471	SUPPLIES WB MAINTENANCE SUPPLIES	295.00	10/22/25
22112	OCCUPATIONAL TRAINING	577471	SUPPLIES AT MAINTENANCE SUPPLIES	295.00	10/22/25
TOTAL VENDOR				885.00	
58741	CYNTHIA OCHOA	V3004329	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	171.00	10/01/25
26410	ODP BUSINESS SOLUTIONS	577250	SUPPLIES AT HEALTH SVC SUPPLIES	328.63	10/01/25
26410	ODP BUSINESS SOLUTIONS	577250	SUPPLIES AT ENGLISH SUPPLIES	95.62	10/01/25
26410	ODP BUSINESS SOLUTIONS	577250	SUPPLIES AT SOC STUDIES SUPPLIES	95.62	10/01/25
26410	ODP BUSINESS SOLUTIONS	577538	SUPPLIES AT BOOKSTORE SUPPLIES	396.12	10/29/25
26410	ODP BUSINESS SOLUTIONS	577538	SUPPLIES AT ENGLISH SUPPLIES	74.85	10/29/25
26410	ODP BUSINESS SOLUTIONS	577538	SUPPLIES AT SOC STUDIES SUPPLIES	74.85	10/29/25
TOTAL VENDOR				1,065.69	
27040	KIRSTEN ANN OLSON	V3004359	SUPPLIES AT MATH SUPPLIES	31.98	10/07/25
874	OMBUDSMAN EDUCATIONAL	577251	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	15,782.00	10/01/25
53951	O'REILLY AUTO PARTS	577252	SUPPLIES AT MAINTENANCE SUPPLIES	44.22	10/01/25
53951	O'REILLY AUTO PARTS	577472	SUPPLIES AT MAINTENANCE SUPPLIES	33.50	10/22/25
53951	O'REILLY AUTO PARTS	577539	SUPPLIES AT MAINTENANCE SUPPLIES	50.00	10/29/25
53951	O'REILLY AUTO PARTS	577539	SUPPLIES AT MAINTENANCE SUPPLIES	26.99	10/29/25
TOTAL VENDOR				154.71	
59339	ORGANIC LIFE	V3004416	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	68,925.47	10/22/25
59339	ORGANIC LIFE	V3004416	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	79,577.29	10/22/25
TOTAL VENDOR				148,502.76	

43739	PACIFIC LIFE	577354	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	10/16/25
43739	PACIFIC LIFE	577519	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	10/29/25
TOTAL VENDOR				1,550.00	
59355	PAULINA PAPPAS	V4002096	DIST WELLNESS INITIATIVE N.A.	100.00	10/07/25
59355	PAULINA PAPPAS	V3004390	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	10/16/25
TOTAL VENDOR				700.00	
53162	PARKLAND PREPARATORY A	577334	SPED PRIVATE TUITION WBHS OTHER	5,379.99	10/07/25
49436	PARTS TOWN	577473	SUPPLIES AT MAINTENANCE SUPPLIES	467.32	10/22/25
49436	PARTS TOWN	577473	SUPPLIES AT MAINTENANCE SUPPLIES	226.73	10/22/25
TOTAL VENDOR				694.05	
49812	PEDRO CASTRO	V3004360	SUPPLIES ESL DIRECTOR SUPPLIES	343.84	10/07/25
54177	PEORIA HIGH SCHOOL	577289	PUR SVC AT ATH PURCHASED SERVICES	250.00	10/01/25
1234	PEPSI-COLA	577397	SUPPLIES - BOE SUPPLIES	634.24	10/16/25
55678	PERFORMANCE CHEMICAL &	V3004340	DIST LAUNDRY SUPPLIES DISTRICT LAUNDRY	264.61	10/07/25
55678	PERFORMANCE CHEMICAL &	V3004374	SUPPLIES AT MAINTENANCE SUPPLIES	481.06	10/16/25
55678	PERFORMANCE CHEMICAL &	V3004435	SUPPLIES AT MAINTENANCE SUPPLIES	500.01	10/29/25
TOTAL VENDOR				1,245.68	
51652	PETRARCA, GLEASON, BOY	V3004400	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,206.50	10/22/25
51552	JENNA MARIE DZIEKANSKI	V4002097	DIST WELLNESS INITIATIVE N.A.	100.00	10/07/25
58436	PHYSICIANS IMMEDIATE C	577253	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	756.00	10/01/25
47288	LOURDES PINA	V4002131	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
53903	NICHOLAS PINGEL	V4002098	GIRLS GOLF N.A.	87.31	10/07/25
53903	NICHOLAS PINGEL	V3004391	RENTAL AT ATHLETICS RENTALS	176.00	10/16/25
53903	NICHOLAS PINGEL	V3004391	SUPPLIES AT ATH SUPPLIES	213.77	10/16/25
TOTAL VENDOR				477.08	
53914	PIONEER MANUFACTURING	577398	SUPPLIES WB MAINTENANCE SUPPLIES	60.55	10/16/25
57938	POP'S KETTLE CORN	7636	GIRLS CROSS COUNTRY N.A.	772.50	10/29/25
49183	POWERSCHOOL GROUP LLC	577314	PUR SVC DIST TECH PURCHASED SERVICES	16,050.00	10/07/25
49183	POWERSCHOOL GROUP LLC	577314	PUR SVC DIST TECH PURCHASED SERVICES	1,300.24	10/07/25
49183	POWERSCHOOL GROUP LLC	577314	PUR SVC DIST TECH PURCHASED SERVICES	15,114.29	10/07/25
TOTAL VENDOR				32,464.53	
54465	PROJECT LEAD THE WAY,	577399	PLTW PARTICIPATION PURCHASED SERVICES	5,400.00	10/16/25
57075	BRANKICA PULIA	V3004361	SUPPLIES AT SCIENCE SUPPLIES	45.60	10/07/25
57075	BRANKICA PULIA	V4002144	AT RESERVE ACTIVITY N.A.	135.00	10/29/25
TOTAL VENDOR				180.60	
59673	PYROTECNICO FIREWORKS	7575	STUDENT COUNCIL N.A.	4,300.00	10/07/25
16088	QUINLAN AND FABISH	577400	R&M WB MUSIC REPAIR & MAINTENANCE	86.00	10/16/25
16088	QUINLAN AND FABISH	577400	R&M WB MUSIC REPAIR & MAINTENANCE	76.00	10/16/25
16088	QUINLAN AND FABISH	577400	R&M WB MUSIC REPAIR & MAINTENANCE	162.00	10/16/25
16088	QUINLAN AND FABISH	577400	SUPPLIES AT MUSIC SUPPLIES	23.96	10/16/25
16088	QUINLAN AND FABISH	577400	SUPPLIES AT MUSIC SUPPLIES	11.98	10/16/25
16088	QUINLAN AND FABISH	577400	NON-CAP AT MUSIC NON CAP EQUIP	4,398.00	10/16/25
16088	QUINLAN AND FABISH	577400	SUPPLIES WB MUSIC SUPPLIES	251.00	10/16/25
TOTAL VENDOR				5,008.94	
55821	KEVIN QUINN	V3004417	SUPPLIES WB I&T SUPPLIES	98.20	10/22/25
21915	MARIA RAMON	V3004392	SUPPLIES AT ART SUPPLIES	84.50	10/16/25
58510	REFERRAL GPS	577401	PS ADDISON 708 BOARD PURCHASED SERVICES	16,428.69	10/16/25
51443	REINDERS INC	V3004341	SUPPLIES WB MAINTENANCE SUPPLIES	187.72	10/07/25
53237	RELIANCE STANDARD LIFE	577335	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,728.56	10/07/25
53237	RELIANCE STANDARD LIFE	577335	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	10/07/25
TOTAL VENDOR				5,066.47	
55610	REPUBLIC SERVICES #551	577336	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05	10/07/25
55610	REPUBLIC SERVICES #551	577336	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59	10/07/25
55610	REPUBLIC SERVICES #551	577336	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,629.01	10/07/25
55610	REPUBLIC SERVICES #551	577336	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,565.12	10/07/25
55610	REPUBLIC SERVICES #551	577501	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05	10/22/25
55610	REPUBLIC SERVICES #551	577501	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59	10/22/25
55610	REPUBLIC SERVICES #551	577501	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,068.79	10/22/25
TOTAL VENDOR				6,274.20	
2349	RIDDELL	577315	SUPPLIES WB ATHLETICS SUPPLIES	5,754.95	10/07/25
2349	RIDDELL	577402	R&M WB ATH REPAIR & MAINTENANCE	481.72	10/16/25
2349	RIDDELL	577474	SUPPLIES AT ATH SUPPLIES	7,751.45	10/22/25
2349	RIDDELL	7607	WB ATH RES ACT 2014 N.A.	99.45	10/22/25
2349	RIDDELL	577474	SUPPLIES WB ATHLETICS SUPPLIES	1,649.99	10/22/25
TOTAL VENDOR				15,737.56	
59665	ZOE LYNN RIORDAN	V4002132	BOYS SOCCER N.A.	124.37	10/22/25
56795	AYESHA Q RIZVI	V3004362	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00	10/07/25
56056	ROBBINS SCHWARTZ	577254	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	857.07	10/01/25

56056	ROBBINS SCHWARTZ	577475	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,827.77	10/22/25
TOTAL VENDOR				4,684.84	
58433	AMANDA N ROBLES	V4002099	PIE MINIGRANT AT N.A.	725.00	10/07/25
58433	AMANDA N ROBLES	V3004363	SUPPLIES AT LANGUAGE SUPPLIES	86.23	10/07/25
58433	AMANDA N ROBLES	V3004418	SUPPLIES AT LANGUAGE SUPPLIES	85.00	10/22/25
58433	AMANDA N ROBLES	V3004418	SUPPLIES AT LANGUAGE SUPPLIES	83.99	10/22/25
58433	AMANDA N ROBLES	V4002145	AT FIELD TRIP ACTIVITY N.A.	325.00	10/29/25
58433	AMANDA N ROBLES	V4002145	PIE MINIGRANT AT N.A.	1,447.32	10/29/25
58433	AMANDA N ROBLES	V3004442	SUPPLIES AT LANGUAGE SUPPLIES	60.00	10/29/25
TOTAL VENDOR				2,812.54	
50142	ROCK VALLEY PUBLISHING	577403	PERIODICALS WB LIBRARY PERIODICALS	90.00	10/16/25
50142	ROCK VALLEY PUBLISHING	7637	WPO (WB PARENT ORG) N.A.	288.83	10/29/25
TOTAL VENDOR				378.83	
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	191.19	10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	32.61	10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	34.81	10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	155.39	10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	113.12	10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	133.09	10/07/25
58053	EVELINA RODRIGUEZ	V4002100	HOLA CLUB N.A.	49.76	10/07/25
58053	EVELINA RODRIGUEZ	V3004419	SUPPLY ACHV ALT AT SUPPLIES	100.34	10/22/25
TOTAL VENDOR				810.31	
52171	ROMEOWILLE HIGH SCHOOL	577570	PUR SVC WB ATH PURCHASED SERVICES	200.00	10/29/25
57807	MICHAEL A ROSENGRANT	V4002101	BOYS WRESTLING N.A.	1,336.05	10/07/25
57315	RUNCO OFFICE SUPPLY &	V3004436	SUPPLIES WB PRIN OFF SUPPLIES	150.78	10/29/25
57315	RUNCO OFFICE SUPPLY &	V3004436	SUPPLIES WB SOC STUDIES SUPPLIES	361.77	10/29/25
TOTAL VENDOR				512.55	
59413	GRACE ELIABETH RUSH	7560	GIRLS GOLF N.A.	313.28	10/01/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70	10/22/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53	10/22/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70	10/22/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70	10/22/25
59413	GRACE ELIABETH RUSH	V3004420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53	10/22/25
TOTAL VENDOR				4,132.44	
16187	S & S ACTIVEWEAR LLC	7608	PRODUCTION/SCREENPRINTING N.A.	259.22	10/22/25
1238	SALT CREEK SANITARY DI	577571	WATER WB UTILITY WATER	7,853.89	10/29/25
1238	SALT CREEK SANITARY DI	577571	WATER WB UTILITY WATER	119.70	10/29/25
TOTAL VENDOR				7,973.59	
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	9.94	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	14.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	18.48	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	23.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	14.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	24.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	23.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	39.96	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	23.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	75.94	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	22.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	14.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	47.96	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	14.38	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	24.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	25.96	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	24.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	42.96	10/01/25
50251	SAM'S CLUB	577337	SUPPLIES CENT SUPPORT SER SUPPLIES	89.88	10/07/25
50251	SAM'S CLUB	577337	SUPPLIES IDEA B SUPPLIES	266.41	10/07/25
50251	SAM'S CLUB	577337	SUPPLIES IDEA B SUPPLIES	308.67	10/07/25
50251	SAM'S CLUB	577337	SUPPLIES IDEA B SUPPLIES	232.85	10/07/25
50251	SAM'S CLUB	7576	PERKS & POSSIBILITIES N.A.	39.66	10/07/25
50251	SAM'S CLUB	7592	PERKS & POSSIBILITIES N.A.	59.96	10/16/25

50251	SAM'S CLUB	577425	SUPPLIES IDEA B SUPPLIES	197.15	10/16/25
50251	SAM'S CLUB	7592	PERKS & POSSIBILITIES N.A.	29.98	10/16/25
50251	SAM'S CLUB	577572	SUPPLIES CENT SUPPORT SER SUPPLIES	72.40	10/29/25
50251	SAM'S CLUB	577572	SUPPLIES IDEA B SUPPLIES	235.23	10/29/25
TOTAL VENDOR				2,202.45	
444	SANTO SPORT STORE	7593	GIRLS VOLLEYBALL N.A.	588.00	10/16/25
853	SASED	577255	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	9,886.15	10/01/25
853	SASED	577255	IDEA-PMTS TO OTH GOV UNIT OTHER	30,883.00	10/01/25
853	SASED	577290	SASED ADMIN SVCS SASED ADMIN SVCS	6,312.11	10/01/25
853	SASED	577290	AT TUITION OTHER/GOV TUITION/OTHER GOV	180,659.00	10/01/25
853	SASED	577290	WB TUITION/OTHER GOV TUITION/OTHER GOV	514,687.00	10/01/25
TOTAL VENDOR				742,427.26	
59649	SBC WASTE SOLUTIONS IN	577338	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,116.66	10/07/25
49972	ROBERT J SCHADER	V3004330	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	123.95	10/01/25
49972	ROBERT J SCHADER	V3004330	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	40.12	10/01/25
49972	ROBERT J SCHADER	V3004364	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	400.00	10/07/25
49972	ROBERT J SCHADER	V4002102	DIST WELLNESS INITIATIVE N.A.	100.00	10/07/25
49972	ROBERT J SCHADER	V3004393	SUPPLIES AT DRIVER ED SUPPLIES	440.68	10/16/25
49972	ROBERT J SCHADER	V4002133	GIRLS BOWLING N.A.	35.92	10/22/25
49972	ROBERT J SCHADER	V3004421	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	32.89	10/22/25
TOTAL VENDOR				1,173.56	
1839	SCHAUMBURG HIGH SCHOOL	577291	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
1839	SCHAUMBURG HIGH SCHOOL	577292	PUR SVC AT ATH PURCHASED SERVICES	325.00	10/01/25
TOTAL VENDOR				625.00	
53258	SCHNEIDER ELECTRIC BUI	577256	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,922.00	10/01/25
452	SCHOOL HEALTH CORPORAT	577257	SUPPLIES WB ATHLETICS SUPPLIES	199.46	10/01/25
452	SCHOOL HEALTH CORPORAT	577476	SUPPLIES AT ATH SUPPLIES	160.04	10/22/25
TOTAL VENDOR				359.50	
48806	SEAL OF ILLINOIS, INC.	577502	SPED PRIVATE TUITION WBHS OTHER	14,950.74	10/22/25
48806	SEAL OF ILLINOIS, INC.	577502	SPED PRIVATE TUITION ATHS OTHER	44,852.22	10/22/25
TOTAL VENDOR				59,802.96	
1595	SEIU LOCAL 73	577341	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	10/16/25
1595	SEIU LOCAL 73	577506	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	10/29/25
TOTAL VENDOR				2,076.36	
58310	SEMAN VIOLINS INC	577540	R&M AT MUSIC REPAIR & MAINTENANCE	74.14	10/29/25
58310	SEMAN VIOLINS INC	577540	R&M AT MUSIC REPAIR & MAINTENANCE	69.06	10/29/25
TOTAL VENDOR				143.20	
46465	SERVICE SANITATION, IN	577541	RENTAL AT ATHLETICS RENTALS	989.69	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	CHEERLEADING N.A.	20.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	POM PONS N.A.	30.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	WB GIRLS FLAG FOOTBALL N.A.	40.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	BOYS CROSS COUNTRY N.A.	40.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	CONCESSIONS N.A.	100.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	GIRLS VOLLEYBALL N.A.	20.00	10/29/25
TOTAL VENDOR				250.00	
53656	SHERWIN-WILLIAMS	577404	SUPPLIES WB MAINTENANCE SUPPLIES	250.54	10/16/25
53656	SHERWIN-WILLIAMS	577477	SUPPLIES WB MAINTENANCE SUPPLIES	484.39	10/22/25
TOTAL VENDOR				734.93	
58315	SHOW ON THE ROAD PRODU	7609	STUDENT COUNCIL N.A.	12,800.00	10/22/25
47123	SIR SPEEDY PRINTING	577542	SUPPLIES AT ATH SUPPLIES	212.01	10/29/25
56039	SITE ONE LANDSCAPE SUP	577258	SUPPLIES AT MAINTENANCE SUPPLIES	47.18	10/01/25
56039	SITE ONE LANDSCAPE SUP	577405	SUPPLIES AT MAINTENANCE SUPPLIES	47.18	10/16/25
TOTAL VENDOR				94.36	
20483	SMG SECURITY SYSTEMS,	577406	PUR SVC WB OPERATIONS PURCHASED SERVICES	916.89	10/16/25
42493	SNAP-ON INDUSTRIAL	577407	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	26.50	10/16/25
42493	SNAP-ON INDUSTRIAL	577407	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	229.50	10/16/25
42493	SNAP-ON INDUSTRIAL	577478	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	103.50	10/22/25
42493	SNAP-ON INDUSTRIAL	577478	NON-CAP CARL PERKINS NON CAP EQUIP	1,530.75	10/22/25
42493	SNAP-ON INDUSTRIAL	577478	NON CAP EQUIP CTEI NON CAP EQUIP	2,699.25	10/22/25
42493	SNAP-ON INDUSTRIAL	577478	NON CAP EQUIP CTEI NON CAP EQUIP	1,608.79	10/22/25
TOTAL VENDOR				6,198.29	
56551	SOARING EAGLE ACADEMY	577503	SPED PRIVATE TUITION ATHS OTHER	10,548.93	10/22/25
12300	SOUTH SIDE CONTROL SUP	577259	SUPPLIES AT MAINTENANCE SUPPLIES	306.91	10/01/25
23272	SOUTHEASTERN PERFORMAN	577408	NON-CAP AT MUSIC NON CAP EQUIP	270.90	10/16/25
43772	SPECIAL EDUCATION SYST	577409	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,935.15	10/16/25
43430	ST. CHARLES NORTH	577293	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
43430	ST. CHARLES NORTH	577294	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
TOTAL VENDOR				600.00	

44563	STARDUST BOWL	577543	PUR SVC SPED TRANSITIONS STAFF TRAVEL	196.00	10/29/25
44563	STARDUST BOWL	577543	PUR SVC SPED TRANSITIONS STAFF TRAVEL	199.50	10/29/25
TOTAL VENDOR				395.50	
56294	ALEXANDER JAMES STOMBR	V3004331	SUPPLIES AT MUSIC SUPPLIES	99.99	10/01/25
59680	STOUTS SAUSAGE & BBQ	7639	CONCESSIONS N.A.	250.00	10/29/25
47754	KATHERINE E STRAND-CAR	V3004422	SUPPLIES WB LANGUAGE SUPPLIES	10.50	10/22/25
47754	KATHERINE E STRAND-CAR	V3004422	SUPPLIES WB LANGUAGE SUPPLIES	83.99	10/22/25
TOTAL VENDOR				94.49	
26271	STREAMWOOD BEHAVIORAL	577504	SPED PRIVATE TUITION WBHS OTHER	5,747.28	10/22/25
26271	STREAMWOOD BEHAVIORAL	577504	SPED PRIVATE TUITION ATHS OTHER	5,747.28	10/22/25
TOTAL VENDOR				11,494.56	
58570	SUBURBAN DOOR CHECK &	577260	SUPPLIES WB PRIN OFF SUPPLIES	248.40	10/01/25
58570	SUBURBAN DOOR CHECK &	577260	SUPPLIES AT MAINTENANCE SUPPLIES	253.22	10/01/25
58570	SUBURBAN DOOR CHECK &	577260	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,094.60	10/01/25
58570	SUBURBAN DOOR CHECK &	577260	SUPPLIES WB PRIN OFF SUPPLIES	859.00	10/01/25
58570	SUBURBAN DOOR CHECK &	577260	SUPPLIES WB PRIN OFF SUPPLIES	269.10	10/01/25
58570	SUBURBAN DOOR CHECK &	577410	SUPPLIES WB MAINTENANCE SUPPLIES	1,217.22	10/16/25
58570	SUBURBAN DOOR CHECK &	577479	PUR SVC WB MAINTENANCE PURCHASED SERVICES	322.00	10/22/25
TOTAL VENDOR				4,263.54	
46996	SUGAR CREEK GOLF COURS	577480	SUPPLIES WB ATHLETICS SUPPLIES	188.00	10/22/25
46996	SUGAR CREEK GOLF COURS	577480	PUR SVC WB ATH PURCHASED SERVICES	17,396.00	10/22/25
46996	SUGAR CREEK GOLF COURS	577480	PUR SVC WB ATH PURCHASED SERVICES	1,920.72	10/22/25
TOTAL VENDOR				19,504.72	
47743	AILEEN B SULLIVAN	V3004365	SUPPLIES AT SCIENCE SUPPLIES	75.84	10/07/25
53883	EDWARD S SULLIVAN III	V3004366	PUR SVC WB ATH PURCHASED SERVICES	2,085.00	10/07/25
57449	CLAIRE E SYCHTA	V4002134	AT INTERACT CLUB N.A.	47.83	10/22/25
57449	CLAIRE E SYCHTA	V4002134	AT INTERACT CLUB N.A.	17.80	10/22/25
57449	CLAIRE E SYCHTA	V4002134	AT INTERACT CLUB N.A.	56.50	10/22/25
TOTAL VENDOR				122.13	
485	TERRACE SUPPLY	577261	SUPPLIES AT PRIN OFF SUPPLIES	362.04	10/01/25
485	TERRACE SUPPLY	577261	SUPPLIES WB MAINTENANCE SUPPLIES	82.53	10/01/25
485	TERRACE SUPPLY	577411	SUPPLIES WB MAINTENANCE SUPPLIES	12.60	10/16/25
TOTAL VENDOR				457.17	
42745	THE CARLISLE	7594	HALL OF FAME N.A.	3,840.00	10/16/25
56819	THE LANGUAGE LABS	577544	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,058.00	10/29/25
49160	THE NEW YORK TIMES	577316	PERIODICALS WB LIBRARY PERIODICALS	1,128.40	10/07/25
49160	THE NEW YORK TIMES	577316	PERIODICALS AT LIBRARY PERIODICALS	1,128.40	10/07/25
TOTAL VENDOR				2,256.80	
55154	THE OMNI GROUP	577426	EDUCATION FUND 403B FEES	21.00	10/16/25
55154	THE OMNI GROUP	577426	EDUCATION FUND 403B FEES	108.00	10/16/25
TOTAL VENDOR				129.00	
55161	THE SANDNER GROUP	577481	SUPPLIES BUSINESS OFFICE SUPPLIES	664.00	10/22/25
56787	THILLENS, INC	V3004423	PUR SVC AT PRIN OFF PURCHASED SERVICES	275.00	10/22/25
56787	THILLENS, INC	V3004423	PUR SVC WB PRIN OFF PURCHASED SERVICES	275.01	10/22/25
TOTAL VENDOR				550.01	
50723	KENDRICK THOMAS	V3004394	RENTAL AT ATHLETICS RENTALS	125.00	10/16/25
58182	THOMSON REUTERS WEST	577482	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	10/22/25
58182	THOMSON REUTERS WEST	577482	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	10/22/25
TOTAL VENDOR				1,180.64	
40766	EASTMAN Y TIU	V4002110	A.S.I.A. N.A.	102.30	10/16/25
55927	T-MOBILE	577339	PUR SVC DIST TECH PURCHASED SERVICES	400.00	10/07/25
58799	TOWNSHIP HIGH SCHOOL D	577545	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	950.00	10/29/25
58309	TOWNSHIP HIGH SCHOOL D	577262	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	80.00	10/01/25
59499	MARY KATHRYN THERESE T	V3004395	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	867.00	10/16/25
59533	TUGBOAT COFFEE	7640	AT CATERING N.A.	97.78	10/29/25
50145	ULINE INC	577263	SUPPLIES AT MAINTENANCE SUPPLIES	113.68	10/01/25
50145	ULINE INC	577483	SUPPLIES WB CUSTODIAL SUPPLIES	319.51	10/22/25
TOTAL VENDOR				433.19	
57418	UMB BANK F/B/O AXA	577355	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,973.33	10/16/25
57418	UMB BANK F/B/O AXA	577520	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,973.33	10/29/25
TOTAL VENDOR				25,946.66	
59535	UNDERWOOD DISTRIBUTING	577484	SUPPLIES AT MATH SUPPLIES	1,253.25	10/22/25
57941	UNIFIRST CORPORATION	577264	SUPPLIES AT MAINTENANCE SUPPLIES	270.24	10/01/25
57941	UNIFIRST CORPORATION	577485	SUPPLIES WB MAINTENANCE SUPPLIES	289.28	10/22/25
TOTAL VENDOR				559.52	
45046	UNITED DISPATCH AGENT	577265	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	6,916.31	10/01/25
45046	UNITED DISPATCH AGENT	577265	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	10,857.56	10/01/25
45046	UNITED DISPATCH AGENT	577486	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	21,282.22	10/22/25

45046	UNITED DISPATCH AGENT	577486	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	19,973.00	10/22/25
TOTAL VENDOR				59,029.09	
10805	UNITED LABORATORIES IN	577412	SUPPLIES WB CUSTODIAL SUPPLIES	566.81	10/16/25
58768	UNITED PERIMETER SECUR	577487	PUR SVC AT MAINTENANCE PURCHASED SERVICES	593.00	10/22/25
57361	UNITED RENT-A-FENCE	7577	STUDENT COUNCIL N.A.	300.00	10/07/25
40206	UNITED RENTALS	577488	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,302.37	10/22/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - WB BOE POSTAGE	44.16	10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - WB BOE POSTAGE	44.25	10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - WB BOE POSTAGE	49.15	10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - WB BOE POSTAGE	48.71	10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - AT BOE POSTAGE	44.16	10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - AT BOE POSTAGE	44.25	10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - AT BOE POSTAGE	49.15	10/07/25
6763	UNITED PARCEL SERVICE	V3004367	PUR SVC POSTAGE - AT BOE POSTAGE	48.71	10/07/25
6763	UNITED PARCEL SERVICE	V3004396	PUR SVC POSTAGE - WB BOE POSTAGE	48.72	10/16/25
6763	UNITED PARCEL SERVICE	V3004396	PUR SVC POSTAGE - AT BOE POSTAGE	48.72	10/16/25
6763	UNITED PARCEL SERVICE	V3004424	PUR SVC POSTAGE - WB BOE POSTAGE	49.22	10/22/25
6763	UNITED PARCEL SERVICE	V3004424	PUR SVC POSTAGE - WB BOE POSTAGE	68.81	10/22/25
6763	UNITED PARCEL SERVICE	V3004424	PUR SVC POSTAGE - AT BOE POSTAGE	49.22	10/22/25
6763	UNITED PARCEL SERVICE	V3004424	PUR SVC POSTAGE - AT BOE POSTAGE	44.16	10/22/25
6763	UNITED PARCEL SERVICE	V3004443	PUR SVC POSTAGE - WB BOE POSTAGE	49.07	10/29/25
6763	UNITED PARCEL SERVICE	V3004443	PUR SVC POSTAGE - AT BOE POSTAGE	49.07	10/29/25
TOTAL VENDOR				779.53	
58752	URBAN TRI GEAR	577317	SUPPLIES AT ATH SUPPLIES	669.90	10/07/25
54184	ASHLEY VACA	V3004425	SUPPLIES AT ATH SUPPLIES	148.35	10/22/25
772	VARIABLE ANNUITY LIFE	577356	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	10/16/25
772	VARIABLE ANNUITY LIFE	577521	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	10/29/25
TOTAL VENDOR				2,100.00	
46866	VARSITY SPIRIT FASHION	7610	POM PONS N.A.	4,730.05	10/22/25
55916	VEK ROBOTICS, INC.	577413	PLTW SUPPLIES SUPPLIES	4,368.28	10/16/25
54326	VIKING AWARDS, INC.	577318	SUPPLIES WB ATHLETICS SUPPLIES	55.00	10/07/25
54326	VIKING AWARDS, INC.	577318	SUPPLIES WB ATHLETICS SUPPLIES	110.00	10/07/25
TOTAL VENDOR				165.00	
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES AT MAINTENANCE SUPPLIES	260.20	10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES DO MAINTENANCE SUPPLIES	10.72	10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES DO MAINTENANCE SUPPLIES	883.89	10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES WB PRIN OFF SUPPLIES	139.80	10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES WB PRIN OFF SUPPLIES	80.51	10/07/25
19787	VILLA PARK ELECTRICAL	V3004342	SUPPLIES AT MAINTENANCE SUPPLIES	488.90	10/07/25
19787	VILLA PARK ELECTRICAL	V3004375	SUPPLIES WB MAINTENANCE SUPPLIES	532.00	10/16/25
19787	VILLA PARK ELECTRICAL	V3004375	SUPPLIES WB MAINTENANCE SUPPLIES	47.00	10/16/25
19787	VILLA PARK ELECTRICAL	V3004375	SUPPLIES AT MAINTENANCE SUPPLIES	362.55	10/16/25
19787	VILLA PARK ELECTRICAL	V3004437	SUPPLIES WB MAINTENANCE SUPPLIES	211.88	10/29/25
TOTAL VENDOR				3,017.45	
51444	VILLAGE OF ADDISON	577414	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	10/16/25
51444	VILLAGE OF ADDISON	577489	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,130.56	10/22/25
TOTAL VENDOR				1,210.56	
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/16/25
58538	VILLAGE OF ADDISON	577415	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/16/25
58538	VILLAGE OF ADDISON	577490	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/22/25
58538	VILLAGE OF ADDISON	577490	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/22/25
58538	VILLAGE OF ADDISON	577546	PUR SVC DO OPERATION PURCHASED SERVICES	300.00	10/29/25
58538	VILLAGE OF ADDISON	577546	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/29/25
58538	VILLAGE OF ADDISON	577546	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/29/25
58538	VILLAGE OF ADDISON	577546	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/29/25
TOTAL VENDOR				4,700.00	
136	VILLAGE OF ADDISON	577266	AUX POLICE SERV-AT AUX POLICE SERV	448.89	10/01/25
136	VILLAGE OF ADDISON	577416	SUPPLIES AT DRIVER ED SUPPLIES	111.70	10/16/25
136	VILLAGE OF ADDISON	577416	SUPPLIES WB MAINTENANCE SUPPLIES	166.56	10/16/25
136	VILLAGE OF ADDISON	577416	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	273.87	10/16/25
136	VILLAGE OF ADDISON	577416	SUPPLIES AT MAINTENANCE SUPPLIES	308.34	10/16/25
136	VILLAGE OF ADDISON	577491	REG TRANSPORTATION SUPPLY SUPPLIES	45.39	10/22/25
136	VILLAGE OF ADDISON	577491	SUPPLIES AT DRIVER ED SUPPLIES	176.41	10/22/25
136	VILLAGE OF ADDISON	577491	SUPPLIES WB MAINTENANCE SUPPLIES	248.12	10/22/25

136	VILLAGE OF ADDISON	577491	SUPPLIES AT MAINTENANCE SUPPLIES	376.02	10/22/25
136	VILLAGE OF ADDISON	577491	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	558.98	10/22/25
TOTAL VENDOR				2,714.28	
13137	VILLAGE OF VILLA PARK	577340	WATER WB UTILITY WATER	4,326.76	10/07/25
13137	VILLAGE OF VILLA PARK	577340	WATER WB UTILITY WATER	69.30	10/07/25
13137	VILLAGE OF VILLA PARK	577417	SUPPLIES WB MAINTENANCE SUPPLIES	795.44	10/16/25
13137	VILLAGE OF VILLA PARK	577417	SUPPLIES WB MAINTENANCE SUPPLIES	619.14	10/16/25
13137	VILLAGE OF VILLA PARK	577417	SUPPLIES WB MAINTENANCE SUPPLIES	544.05	10/16/25
13137	VILLAGE OF VILLA PARK	577417	SUPPLIES WB MAINTENANCE SUPPLIES	593.58	10/16/25
13137	VILLAGE OF VILLA PARK	577505	WATER WB UTILITY WATER	7,192.38	10/22/25
13137	VILLAGE OF VILLA PARK	577505	WATER WB UTILITY WATER	148.10	10/22/25
13137	VILLAGE OF VILLA PARK	577492	SUPPLIES WB MAINTENANCE SUPPLIES	287.55	10/22/25
13137	VILLAGE OF VILLA PARK	577492	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,163.80	10/22/25
TOTAL VENDOR				19,740.10	
58425	REBECCA L VOGT	V4002103	AT INTERACT CLUB N.A.	164.74	10/07/25
58425	REBECCA L VOGT	V4002135	AT INTERACT CLUB N.A.	22.65	10/22/25
58425	REBECCA L VOGT	V3004426	SUPPLIES AT SPED SUPPLIES	39.96	10/22/25
58425	REBECCA L VOGT	V4002135	DIST WELLNESS INITIATIVE N.A.	100.00	10/22/25
TOTAL VENDOR				327.35	
51734	GARY WALKER	V3004444	SUPPLIES WB ATHLETICS SUPPLIES	199.20	10/29/25
51734	GARY WALKER	V4002146	BOYS GOLF N.A.	1,230.40	10/29/25
TOTAL VENDOR				1,429.60	
506	WARD'S NATURAL SCIENCE	577493	SUPPLIES WB SCIENCE SUPPLIES	109.71	10/22/25
506	WARD'S NATURAL SCIENCE	577493	SUPPLIES WB SCIENCE SUPPLIES	44.94	10/22/25
506	WARD'S NATURAL SCIENCE	577493	SUPPLIES WB SCIENCE SUPPLIES	30.60	10/22/25
TOTAL VENDOR				185.25	
47538	WAREHOUSE DIRECT INC	577418	SUPPLIES WB CUSTODIAL SUPPLIES	399.50	10/16/25
47538	WAREHOUSE DIRECT INC	577418	SUPPLIES WB SOC STUDIES SUPPLIES	30.72	10/16/25
TOTAL VENDOR				430.22	
47649	MICHAEL G WARREN	V3004332	SUPPLIES AT PRIN OFF SUPPLIES	27.24	10/01/25
47649	MICHAEL G WARREN	V3004427	SUPPLIES AT PRIN OFF SUPPLIES	29.37	10/22/25
TOTAL VENDOR				56.61	
56411	LAURA WEINBRENNER	V3004368	STAFF TRAVEL AT SPED STAFF TRAVEL	32.76	10/07/25
59290	WELTMAN, WEINBERG & RE	577342	EDUCATION FUND GARNISHMENTS W.H.	483.71	10/16/25
59290	WELTMAN, WEINBERG & RE	577507	EDUCATION FUND GARNISHMENTS W.H.	483.71	10/29/25
TOTAL VENDOR				967.42	
52268	WEST & SONS TOWING, IN	7611	AUTO REPAIR CLUB N.A.	178.00	10/22/25
7864	WEST CHICAGO COMMUNITY	577295	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
1594	WEST SUBURBAN TEACHERS	577343	EDUCATION FUND AFT W.H. PAYABLE	13,807.41	10/16/25
1594	WEST SUBURBAN TEACHERS	577508	EDUCATION FUND AFT W.H. PAYABLE	13,830.10	10/29/25
TOTAL VENDOR				27,637.51	
59628	WHITTINGHAM MEATS	577547	SUPPLIES AT PRIN OFF SUPPLIES	160.00	10/29/25
59628	WHITTINGHAM MEATS	7641	AT FOLKLORICO N.A.	30.00	10/29/25
TOTAL VENDOR				190.00	
40139	WILLOWBROOK HIGH SCHOO	577296	PUR SVC AT ATH PURCHASED SERVICES	200.00	10/01/25
40139	WILLOWBROOK HIGH SCHOO	577297	PUR SVC AT ATH PURCHASED SERVICES	450.00	10/01/25
40139	WILLOWBROOK HIGH SCHOO	577298	PUR SVC AT ATH PURCHASED SERVICES	150.00	10/01/25
40139	WILLOWBROOK HIGH SCHOO	577299	PUR SVC AT ATH PURCHASED SERVICES	400.00	10/01/25
TOTAL VENDOR				1,200.00	
58502	WILLOWBROOK HS PETTY C	7613	STUDENT COUNCIL N.A.	26.41	10/29/25
58502	WILLOWBROOK HS PETTY C	577548	SUPPLIES WB LIBRARY SUPPLIES	32.92	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	CIVITAS N.A.	47.77	10/29/25
58502	WILLOWBROOK HS PETTY C	577548	SUPPLIES WB PRIN OFF SUPPLIES	62.00	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	JROTC N.A.	72.85	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	HISPANIC LEADERSHIP GROUP N.A.	84.58	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	CHILD DEVELOPMENT N.A.	91.18	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	RESERVE ACTIVITY FUND N.A.	132.10	10/29/25
58502	WILLOWBROOK HS PETTY C	577548	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	162.59	10/29/25
58502	WILLOWBROOK HS PETTY C	577548	SUPPLIES WB FOOD SERVICE SUPPLIES	7.98	10/29/25
58502	WILLOWBROOK HS PETTY C	577548	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	10.00	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	CATERING WB N.A.	10.89	10/29/25
TOTAL VENDOR				741.27	
50814	WM F MEYER CO.	577267	SUPPLIES AT MAINTENANCE SUPPLIES	674.36	10/01/25
54864	WOODCRAFT	577494	NON-CAP CARL PERKINS NON CAP EQUIP	833.98	10/22/25
49885	JAMES E ZIEBKA	V4002104	GIRLS CROSS COUNTRY N.A.	138.60	10/07/25
49885	JAMES E ZIEBKA	V4002104	DIST WELLNESS INITIATIVE N.A.	100.00	10/07/25
TOTAL VENDOR				238.60	
TOTAL REPORT				3,575,569.39	

7.B.2) List of Bills- Vendor checks from October 2- November 6, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: November 10, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from October 23 – November 6, 2025

Attached for approval to release is a list of payments to vendors for the period of October 23 – November 6, 2025 in the total amount of \$1,118,747.71.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of October 23 – November 6, 2025 in the total amount of \$1,118,747.71.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
10/23/2025 to 11/06/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59677	VALERIE COOPER	7614	MUSIC BOOSTERS N.A.	322.09	10/29/25	
59677	VALERIE COOPER	7643	MUSIC BOOSTERS N.A.	273.81	11/06/25	
TOTAL VENDOR				595.90		
42126	ACACIA ACADEMY	577549	SPED PRIVATE TUITION WBHS OTHER	5,162.36	10/29/25	
42126	ACACIA ACADEMY	577549	SPED PRIVATE TUITION ATHS OTHER	4,950.96	10/29/25	
TOTAL VENDOR				10,113.32		
58501	ADDISON TRAIL HS PETTY	7612	BLAZER CAFE N.A.	10.18	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT ATHLETIC BOOSTERS N.A.	11.98	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	LETTERMAN'S CLUB N.A.	18.78	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	CLASS OF 2027-AT N.A.	20.33	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	THEATER DRAMA N.A.	22.53	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	BEYOND N.A.	29.18	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	INT'L DANCE CLUB N.A.	29.35	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	LETTERMAN'S CLUB N.A.	30.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT FIELD TRIP ACTIVITY N.A.	31.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	BEYOND N.A.	31.52	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT FOLKLORICO N.A.	27.17	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	HOLA CLUB N.A.	40.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT FOLKLORICO N.A.	41.41	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT FOLKLORICO N.A.	43.94	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT ATHLETIC BOOSTERS N.A.	45.34	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	CLUB INTERNATIONAL N.A.	50.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	AT BEST BUDDIES CLUB N.A.	50.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	ENERGY RUSH N.A.	50.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	7612	ENERGY RUSH N.A.	53.30	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT PRIN OFF SUPPLIES	60.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT ATT/SCHD SUPPLIES	48.95	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT ATT/SCHD SUPPLIES	50.00	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT PRIN OFF SUPPLIES	29.13	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT SPED SUPPLIES	38.25	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLY ACHV ALT AT SUPPLIES	31.98	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT SPED SUPPLIES	22.32	10/29/25	
58501	ADDISON TRAIL HS PETTY	577522	SUPPLIES AT PRIN OFF SUPPLIES	9.58	10/29/25	
TOTAL VENDOR				926.22		
49602	AHW LLC	577573	SUPPLIES WB MAINTENANCE SUPPLIES	112.17	11/05/25	
49602	AHW LLC	577573	SUPPLIES WB MAINTENANCE SUPPLIES	50.85	11/05/25	
49602	AHW LLC	577573	SUPPLIES WB MAINTENANCE SUPPLIES	212.03	11/05/25	
TOTAL VENDOR				375.05		
48969	AISLE	577574	PERIODICALS AT LIBRARY PERIODICALS	40.00	11/05/25	
59681	AKON LLC	577523	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	2,455.43	10/29/25	
49303	ALBERTSON COMPANIES	577550	SUPPLIES IDEA B SUPPLIES	17.97	10/29/25	
49303	ALBERTSON COMPANIES	577550	SUPPLIES AT SPED SUPPLIES	38.51	10/29/25	
49303	ALBERTSON COMPANIES	577550	SUPPLIES AT SPED SUPPLIES	11.96	10/29/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES IDEA B SUPPLIES	43.54	11/06/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES IDEA B SUPPLIES	22.95	11/06/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES AT SPED SUPPLIES	97.40	11/06/25	
49303	ALBERTSON COMPANIES	577648	SUPPLIES IDEA B SUPPLIES	35.70	11/06/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES IDEA B SUPPLIES	7.49	11/06/25	
49303	ALBERTSON COMPANIES	577649	SUPPLIES IDEA B SUPPLIES	33.93	11/06/25	
TOTAL VENDOR				309.45		
59124	ALERT SERVICES INC	577524	NON-CAP AT PRINCIPAL NON CAP EQUIP	2,727.10	10/29/25	
58438	ALL DIGITAL REWARDS, L	V4002136	DIST WELLNESS INITIATIVE N.A.	53.00	10/29/25	
47500	ALL STAR CUSTOM AWARDS	577525	SUPPLIES AT ATH SUPPLIES	65.00	10/29/25	
47500	ALL STAR CUSTOM AWARDS	577525	SUPPLIES AT ATH SUPPLIES	265.00	10/29/25	
TOTAL VENDOR				330.00		
49487	ALLIED GARAGE DOOR, IN	577575	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,830.34	11/05/25	
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT PRIN OFF SUPPLIES	18.99	10/29/25	
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	535.32	10/29/25	
58120	AMAZON CAPITAL SERVICE	577527	DIST NON CAP TECH NON CAP EQUIP	1,824.00	10/29/25	
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	43.10	10/29/25	
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB LANGUAGE SUPPLIES	23.73	10/29/25	

58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB SCIENCE SUPPLIES	9.99	10/29/25
58120	AMAZON CAPITAL SERVICE	7615	TACKLE FOOTBALL N.A.	394.99	10/29/25
58120	AMAZON CAPITAL SERVICE	577551	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	157.82	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT PRIN OFF SUPPLIES	174.36	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	PERIODICALS AT LIBRARY PERIODICALS	244.93	10/29/25
58120	AMAZON CAPITAL SERVICE	7615	TACKLE FOOTBALL N.A.	141.72	10/29/25
58120	AMAZON CAPITAL SERVICE	7615	TACKLE FOOTBALL N.A.	264.47	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB ATHLETICS SUPPLIES	8.54	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB SOC STUDIES SUPPLIES	157.44	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	12.97	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	19.12	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	37.99	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	159.80	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	31.80	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	8.99	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	89.99	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT SOC STUDIES SUPPLIES	43.43	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB LANGUAGE SUPPLIES	34.97	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES CENT SUPPORT SER SUPPLIES	89.06	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	95.92	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	24.78	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST NON CAP TECH NON CAP EQUIP	1,739.94	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	288.64	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	391.90	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	587.37	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	1,692.90	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT LIBRARY SUPPLIES	39.78	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT ESL SUPPLIES	86.66	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT FOOD SERVICES SUPPLIES	133.03	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB READING SUPPLIES	59.94	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB I&T SUPPLIES	39.59	10/29/25
58120	AMAZON CAPITAL SERVICE	577551	SUPPLIES WB SCIENCE SUPPLIES	15.43	10/29/25
58120	AMAZON CAPITAL SERVICE	577551	SUPPLIES WB SCIENCE SUPPLIES	6.89	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB MUSIC SUPPLIES	33.98	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	DIST TECH MATERIALS SUPPLIES	559.80	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES AT JROTC SUPPLIES	387.62	10/29/25
58120	AMAZON CAPITAL SERVICE	577527	SUPPLIES WB ENGLISH SUPPLIES	160.95	10/29/25
58120	AMAZON CAPITAL SERVICE	7615	KIWANIS KEY CLUB N.A.	72.33	10/29/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES SPED TRANSITIONS SUPPLIES	63.12	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT I&T SUPPLIES	164.27	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	152.18	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	53.98	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	104.56	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	26.31	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	PLTW SUPPLIES SUPPLIES	146.36	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	128.42	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	27.14	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	84.39	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB READING SUPPLIES	187.54	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	2,059.00	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	23.99	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUP DIST STDNT SUCCESS SUPPLIES	7.22	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	7.99	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT ART SUPPLIES	166.63	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PE SUPPLIES	376.18	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	R&M AT I&T REPAIR & MAINTENANCE	49.98	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	137.28	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	33.43	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SOC STUDIES SUPPLIES	33.48	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT BUS ED SUPPLIES	36.98	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	23.36	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	8.54	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	DIST TECH MATERIALS SUPPLIES	361.00	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SOC STUDIES SUPPLIES	16.87	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PE SUPPLIES	22.79	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	743.95	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	DIST NON CAP TECH NON CAP EQUIP	1,824.00	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	DIST TECH MATERIALS SUPPLIES	999.99	11/05/25

58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT PE SUPPLIES	29.99	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB READING SUPPLIES	18.58	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	8.44	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	9.89	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	38.69	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	DIST TECH MATERIALS SUPPLIES	1,909.10	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	30.28	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	31.49	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT FAM CONS SUPPLIES	90.03	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LSC SUPPLIES	116.68	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	DIST TECH MATERIALS SUPPLIES	72.90	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	69.35	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	29.98	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB READING SUPPLIES	54.20	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT FAM CONS SUPPLIES	79.16	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	145.15	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB ATHLETICS SUPPLIES	122.46	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LANGUAGE SUPPLIES	115.09	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES C&T ED IMP GRANT SUPPLIES	24.96	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LSC SUPPLIES	20.89	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	62.80	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT LIBRARY SUPPLIES	66.97	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	21.84	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	BOOKS AT LIBRARY LIBRARY BOOKS	34.75	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	56.98	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT ENGLISH SUPPLIES	18.94	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT SOC STUDIES SUPPLIES	18.94	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	PLTW SUPPLIES SUPPLIES	16.64	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	PLTW SUPPLIES SUPPLIES	130.41	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	148.68	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	14.52	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	17.04	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	312.55	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB SCIENCE SUPPLIES	47.82	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES AT MAINTENANCE SUPPLIES	86.23	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	R&M AT I&T REPAIR & MAINTENANCE	10.99	11/05/25
58120	AMAZON CAPITAL SERVICE	577579	SUPPLIES WB PRIN OFF SUPPLIES	61.67	11/05/25
58120	AMAZON CAPITAL SERVICE	7644	CHILD DEVELOPMENT N.A.	8.39	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	TACKLE FOOTBALL N.A.	83.49	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	NATIONAL HONOR SOCIETY N.A.	69.57	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	PERKS & POSSIBILITIES N.A.	93.01	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	NATIONAL HONOR SOCIETY N.A.	68.97	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	GIRLS VOLLEYBALL N.A.	240.00	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	NATIONAL HONOR SOCIETY N.A.	65.84	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	CHOIR ACTIVITY N.A.	59.40	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	AT CATERING N.A.	21.23	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	CHEERLEADING N.A.	46.64	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	KIWANIS KEY CLUB N.A.	106.30	11/06/25
58120	AMAZON CAPITAL SERVICE	7644	AUTO SHOP N.A.	28.99	11/06/25
TOTAL VENDOR				24,052.81	
57307	AMERICAN COUNCIL ON EX	577580	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	576.00	11/05/25
52853	AMERITAS	577509	EDUCATION FUND AMERITAS	119.00	10/29/25
54569	I SELA AQUINO	V4002147	RESERVE ACTIVITY FUND N.A.	2.31	11/06/25
54569	I SELA AQUINO	V3004457	SUPPLIES WB PRIN OFF SUPPLIES	131.84	11/06/25
TOTAL VENDOR				134.15	
58396	ARBITERPAY TRUST ACCOU	577581	PUR SVC WB ATH PURCHASED SERVICES	20,000.00	11/05/25
59001	ARCON ASSOCIATES INC	577582	A&E CONSTRUCTION SERVICE PURCH SERV CONST	3,694.00	11/05/25
59001	ARCON ASSOCIATES INC	577582	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,077.95	11/05/25
59001	ARCON ASSOCIATES INC	577582	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,388.09	11/05/25
TOTAL VENDOR				6,160.04	
47880	DANIELA M ARIANO	V4002148	POM PONS N.A.	20.99	11/06/25
48549	TERRY L ARTMAN JR	V3004458	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	324.80	11/06/25
56733	ASCENSUS LLC	577510	EDUCATION FUND VANGUARD	4,720.00	10/29/25
59458	ASSURED HEALTHCARE STA	577583	AT PS SUB P.S. STAFF SERVICES	299.49	11/05/25
54285	AURORA NAPER TRANSPORT	577584	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11,980.00	11/05/25
7986	AXA EQUITABLE	577511	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,272.91	10/29/25
57860	AXESS TRANSPORTATION	577528	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,296.00	10/29/25
22440	B & H PHOTO VIDEO	V3004428	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	399.60	10/29/25

22440	B & H PHOTO VIDEO	V3004428	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,545.36	10/29/25
22440	B & H PHOTO VIDEO	V3004428	SUPPLIES C&T ED IMP GRANT SUPPLIES	217.72	10/29/25
22440	B & H PHOTO VIDEO	V3004428	SUPPLIES C&T ED IMP GRANT SUPPLIES	213.36	10/29/25
22440	B & H PHOTO VIDEO	V3004428	SUPPLIES C&T ED IMP GRANT SUPPLIES	245.18	10/29/25
22440	B & H PHOTO VIDEO	V3004428	NON CAP EQUIP CTEI NON CAP EQUIP	13,763.40	10/29/25
TOTAL VENDOR				16,384.62	
27835	BARNES AND NOBLE	577529	SUPPLIES AT ENGLISH SUPPLIES	701.81	10/29/25
59431	BAYCOM INC	577585	SUPPLIES AT PRIN OFF SUPPLIES	450.00	11/05/25
53490	ANTHONY V BELTRANO	V3004459	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/06/25
59631	BENDI ENTERPRISES	577530	REG TRANSPORTATION SUPPLY SUPPLIES	1,400.00	10/29/25
57385	BEST PLUMBING SPECIALT	577586	SUPPLIES AT MAINTENANCE SUPPLIES	247.43	11/05/25
55341	BODY PLUMBING, INC.	577587	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,602.45	11/05/25
59304	BREX SOLUTIONS LLC	577588	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	101,887.00	11/05/25
59304	BREX SOLUTIONS LLC	577588	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,428.00	11/05/25
TOTAL VENDOR				106,315.00	
55795	BROOK CATERING COMPANY	577552	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	70.98	10/29/25
47680	JUSTINE BRYERS	V4002149	MUSIC BOOSTERS N.A.	200.00	11/06/25
3284	BSN SPORTS LLC	V4002137	TACKLE FOOTBALL N.A.	1,091.80	10/29/25
3284	BSN SPORTS LLC	V3004429	SUPPLIES AT ATH SUPPLIES	1,581.00	10/29/25
3284	BSN SPORTS LLC	V3004445	SUPPLIES AT ATH SUPPLIES	903.96	11/06/25
3284	BSN SPORTS LLC	V3004445	SUPPLIES WB ATHLETICS SUPPLIES	3,500.64	11/06/25
TOTAL VENDOR				7,077.40	
58430	BUCKEYE POWER SALES CO	577589	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,033.00	11/05/25
56057	BUSINESSSOLVER.COM, IN	577590	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	327.00	11/05/25
55867	CANON SOLUTIONS AMERIC	577553	SUPPLIES BUSINESS OFFICE SUPPLIES	1,378.53	10/29/25
55867	CANON SOLUTIONS AMERIC	577553	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	5,824.39	10/29/25
55867	CANON SOLUTIONS AMERIC	577553	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	5,872.35	10/29/25
TOTAL VENDOR				13,075.27	
59061	CAPUTOS FRESH MARKET	577591	SUPPLIES AT GUIDANCE SUPPLIES	424.93	11/05/25
59061	CAPUTOS FRESH MARKET	577591	SUPPLIES CENT SUPPORT SER SUPPLIES	123.84	11/05/25
59061	CAPUTOS FRESH MARKET	577591	SUPPLIES CENT SUPPORT SER SUPPLIES	96.24	11/05/25
TOTAL VENDOR				645.01	
16895	CENTRAL DUPAGE HOSPITA	577592	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	420.00	11/05/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	51.45	11/06/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	154.00	11/06/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	92.06	11/06/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	14.27	11/06/25
58469	BRIDGET COLLERAN	V3004460	SUPPLIES AT FAM CONS SUPPLIES	128.48	11/06/25
58469	BRIDGET COLLERAN	V3004460	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	99.00	11/06/25
TOTAL VENDOR				539.26	
51115	COLLEY ELEVATOR COMPAN	577593	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,224.00	11/05/25
51115	COLLEY ELEVATOR COMPAN	577593	PUR SVC DO MAINTENANCE PURCHASED SERVICES	973.00	11/05/25
TOTAL VENDOR				2,197.00	
47495	COMMERCIAL PEST MANAGE	V3004446	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	11/06/25
47495	COMMERCIAL PEST MANAGE	V3004446	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	11/06/25
47495	COMMERCIAL PEST MANAGE	V3004446	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	11/06/25
TOTAL VENDOR				795.00	
59682	CONNECT ACADEMY	577554	SPED PRIVATE TUITION ATHS OTHER	19,102.59	10/29/25
59682	CONNECT ACADEMY	577554	SPED PRIVATE TUITION WBHS OTHER	20,572.02	10/29/25
59682	CONNECT ACADEMY	577650	SPED PRIVATE TUITION WBHS OTHER	7,347.15	11/06/25
59682	CONNECT ACADEMY	577650	SPED PRIVATE TUITION ATHS OTHER	7,347.15	11/06/25
TOTAL VENDOR				54,368.91	
19132	CONSERV FS	577594	SUPPLIES AT MAINTENANCE SUPPLIES	830.00	11/05/25
59603	JENNIFER CORONA	V3004461	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00	11/06/25
14729	COTTAGE HILL OPERATING	V3004438	FIELD TRIPS AT ATHLETICS FIELD TRIPS	27,401.92	10/29/25
14729	COTTAGE HILL OPERATING	V3004438	FIELD TRIPS AT CURRICULUM FIELD TRIPS	704.05	10/29/25
14729	COTTAGE HILL OPERATING	V3004438	FIELD TRIPS AT CURRICULUM FIELD TRIPS	809.38	10/29/25
14729	COTTAGE HILL OPERATING	V3004438	FIELD TRIPS AT SP ED FIELD TRIPS	326.87	10/29/25
14729	COTTAGE HILL OPERATING	V3004462	PUR SVC TRANSPORTATION PURCHASED SERVICES	151,430.58	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	191,799.00	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS AT CURRICULUM FIELD TRIPS	847.00	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS WB HOST FIELD TRIPS	420.26	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS WB HOST FIELD TRIPS	451.39	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS WB HOST FIELD TRIPS	270.71	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS WB HOST FIELD TRIPS	451.39	11/06/25
14729	COTTAGE HILL OPERATING	V3004462	FIELD TRIPS AT CURRICULUM FIELD TRIPS	871.64	11/06/25
TOTAL VENDOR				375,784.19	
45930	CUSTOM BINDERY	577595	SUPPLIES WB PRIN OFF SUPPLIES	110.40	11/05/25

59658	CUSTOM LANYARD	577596	SUPPLIES WB PRIN OFF SUPPLIES	281.61	11/05/25
59658	CUSTOM LANYARD	577596	SUPPLIES WB PRIN OFF SUPPLIES	195.87	11/05/25
TOTAL VENDOR				477.48	
9987	DAILY HERALD	577597	PERIODICALS AT LIBRARY PERIODICALS	31.00	11/05/25
58788	OLGA DAVIS	577647	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	238.21	11/06/25
58788	OLGA DAVIS	577647	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	-238.21	11/06/25 VOID
58788	OLGA DAVIS	V3004463	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	238.21	11/06/25
58788	OLGA DAVIS	V3004463	REG TRANSPORTATION SUPPLY SUPPLIES	173.00	11/06/25
TOTAL VENDOR				411.21	
51972	DE FRANCO PLUMBING	577598	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,094.50	11/05/25
58200	DEKALB HIGH SCHOOL	577555	PUR SVC WB ATH PURCHASED SERVICES	200.00	10/29/25
44863	EDUARDO DELACRUZ	V4002138	GIRLS TENNIS N.A.	1,100.00	10/29/25
58123	DESTINATION ATHLETE OF	V4002150	GIRLS TENNIS N.A.	3,600.00	11/06/25
58253	DIRECT ENERGY BUSINESS	577556	ELECTRICITY AT UTILITY ELECTRICITY	66,767.80	10/29/25
58253	DIRECT ENERGY BUSINESS	577556	ELECTRICITY DO ELECTRICITY	3,101.05	10/29/25
58253	DIRECT ENERGY BUSINESS	577556	ELECTRICITY WB UTILITY ELECTRICITY	59,557.07	10/29/25
TOTAL VENDOR				129,425.92	
50567	DOMINICK'S PIZZA	7616	TACKLE FOOTBALL N.A.	664.65	10/29/25
50567	DOMINICK'S PIZZA	7616	TACKLE FOOTBALL N.A.	651.50	10/29/25
50567	DOMINICK'S PIZZA	7616	TACKLE FOOTBALL N.A.	558.00	10/29/25
TOTAL VENDOR				1,874.15	
27274	BRAD DONALDSON	V3004464	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	412.20	11/06/25
58661	DULCE MESA LLC	7617	CLUB INTERNATIONAL N.A.	840.00	10/29/25
58712	DUPAGE DIST #88 COUNCI	577512	EDUCATION FUND AFT W.H. PAYABLE	586.04	10/29/25
59503	DUPAGE DIST 88 COUNCIL	577513	EDUCATION FUND AFT W.H. PAYABLE	28.00	10/29/25
10824	DUPAGE REGIONAL OFFICE	577557	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,100.00	10/29/25
10824	DUPAGE REGIONAL OFFICE	577557	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,720.00	10/29/25
TOTAL VENDOR				7,820.00	
651	DUPAGE SECURITY SOLUTI	577599	REG TRANSPORTATION SUPPLY SUPPLIES	173.98	11/05/25
59370	ECRA GROUP INCORPORATE	577600	PUR SVC WB ASSESS PURCHASED SERVICES	2,000.00	11/05/25
59370	ECRA GROUP INCORPORATE	577600	PUR SVC AT ASSESS PURCHASED SERVICES	2,000.00	11/05/25
TOTAL VENDOR				4,000.00	
47491	EDYBURN CORPORATION	7618	BAND ACTIVITY ACCOUNT N.A.	178.00	10/29/25
47491	EDYBURN CORPORATION	7618	CHOIR ACTIVITY N.A.	1,170.00	10/29/25
47491	EDYBURN CORPORATION	577531	SUPPLIES WB PE SUPPLIES	993.00	10/29/25
TOTAL VENDOR				2,341.00	
26023	ELGIN HIGH SCHOOL	577601	PUR SVC WB ATH PURCHASED SERVICES	250.00	11/05/25
29232	JOHN K EPPLLE	V4002151	DRAMA N.A.	2,000.00	11/06/25
41761	AMY E FERRARO	V4002152	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25
17335	FREMD HIGH SCHOOL	577558	PUR SVC WB ATH PURCHASED SERVICES	225.00	10/29/25
59330	GABRIELA BRACERO	577602	PUR SVC MUSIC PURCHASED SERVICES	500.00	11/05/25
25119	GALIC DISBURSING COMPA	577514	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	10/29/25
58164	GIPPER MEDIA INC	577603	PUR SVC WB ATH PURCHASED SERVICES	450.00	11/05/25
59349	PATRICK JOSEPH GLAZIK	V3004465	SUPPLIES AT LIBRARY SUPPLIES	65.96	11/06/25
40923	GLENBROOK SOUTH HIGH S	7619	DEBATE CLUB N.A.	106.00	10/29/25
40923	GLENBROOK SOUTH HIGH S	577651	PUR SVC AT ATH PURCHASED SERVICES	275.00	11/06/25
TOTAL VENDOR				381.00	
57786	GO EARN IT	577559	SUPPLIES WB ATHLETICS SUPPLIES	1,305.00	10/29/25
53011	TAMMY GOMEZ-TERRANOVA	7620	GO PINK N.A.	805.00	10/29/25
53011	TAMMY GOMEZ-TERRANOVA	7620	GO PINK N.A.	140.00	10/29/25
TOTAL VENDOR				945.00	
5777	GRAINGER, INC.	V3004430	SUPPLIES WB MAINTENANCE SUPPLIES	136.85	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES AT FOOD SERVICES SUPPLIES	79.20	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES AT MAINTENANCE SUPPLIES	93.98	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES AT MAINTENANCE SUPPLIES	893.40	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES WB MAINTENANCE SUPPLIES	539.88	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES WB MAINTENANCE SUPPLIES	631.13	10/29/25
5777	GRAINGER, INC.	V3004430	SUPPLIES AT MAINTENANCE SUPPLIES	39.26	10/29/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	39.10	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	19.55	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	39.10	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	33.80	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	1,776.00	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	41.64	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	328.60	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES DO MAINTENANCE SUPPLIES	53.90	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	375.56	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	90.80	11/06/25

5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	4,430.31	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES DO MAINTENANCE SUPPLIES	253.10	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	181.11	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	101.45	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	72.80	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	206.80	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	150.44	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	1,308.14	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	74.37	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	85.59	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	573.86	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	59.98	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	107.08	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	322.92	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	228.14	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES DO MAINTENANCE SUPPLIES	223.03	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	357.20	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	231.63	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	12.50	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES WB MAINTENANCE SUPPLIES	196.08	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	25.00	11/06/25
5777	GRAINGER, INC.	V3004448	SUPPLIES AT MAINTENANCE SUPPLIES	102.20	11/06/25
TOTAL VENDOR				14,515.48	
58608	GRAPHIC ARTS SERVICES	7621	LETTERMAN'S CLUB N.A.	273.00	10/29/25
56622	GRAYSLAKE CENTRAL HIGH	7622	DEBATE CLUB N.A.	56.00	10/29/25
55489	GREAT LAKES COCA-COLA	577604	SUPPLIES WB ATHLETICS SUPPLIES	854.75	11/05/25
50093	CHRISTOPHER A GRICE	V3004466	SUPPLIES AT ATH SUPPLIES	144.08	11/06/25
49873	SCOTT J GROBSTEIN	V3004439	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	15.86	10/29/25
49873	SCOTT J GROBSTEIN	V3004439	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	36.54	10/29/25
TOTAL VENDOR				52.40	
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	11.47	11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	25.70	11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	5.38	11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	4.98	11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	18.48	11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	4.98	11/06/25
55240	ANDREA M GROSSART	V3004467	SUPPLIES AT SCIENCE SUPPLIES	9.78	11/06/25
55240	ANDREA M GROSSART	V4002153	HORTICULTURE CLUB N.A.	8.75	11/06/25
TOTAL VENDOR				89.52	
59455	GWENDOLYN VALLE	7623	MUSIC BOOSTERS N.A.	200.00	10/29/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	7.00	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	17.64	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	31.96	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	14.47	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	14.43	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	23.97	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	70.00	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	10.32	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	5.20	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	7.00	11/06/25
55417	KELLY HARRINGTON	V3004468	SUPPLIES WB SCIENCE SUPPLIES	6.80	11/06/25
TOTAL VENDOR				208.79	
59123	JACQUELINE L HARTMAN	V4002139	CHEERLEADING N.A.	600.46	10/29/25
59138	JOSEPH S HELTON	V4002154	RESERVE ACTIVITY FUND N.A.	51.02	11/06/25
59138	JOSEPH S HELTON	V3004469	SUPPLIES WB PRIN OFF SUPPLIES	375.81	11/06/25
TOTAL VENDOR				426.83	
42381	RITA HENEGHAN	V4002155	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25
40802	CAMELOT THERAPEUTIC SC	577560	SPED PRIVATE TUITION ATHS OTHER	23,228.44	10/29/25
9682	HIGHWAY SALES, INC.	577605	SUPPLIES AT MAINTENANCE SUPPLIES	43.00	11/05/25
58529	HILDEBRAND SPORTING GO	7624	BEYOND N.A.	300.00	10/29/25
58529	HILDEBRAND SPORTING GO	577561	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	420.00	10/29/25
TOTAL VENDOR				720.00	
40179	HINCKLEY SPRING WATER	577532	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	76.92	10/29/25
40179	HINCKLEY SPRING WATER	577606	SUPPLIES WB GUIDANCE SUPPLIES	87.92	11/05/25
TOTAL VENDOR				164.84	
43427	HINSDALE SOUTH HS ATHL	577607	PUR SVC WB ATH PURCHASED SERVICES	360.00	11/05/25
28359	HOME DEPOT CREDIT SERV	V3004440	IDEA NON-CAP PROJECTS NON CAP EQUIP	565.84	10/29/25
28359	HOME DEPOT CREDIT SERV	V4002156	DRAMA N.A.	138.71	11/06/25

28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB MAINTENANCE SUPPLIES	29.94	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES AT MAINTENANCE SUPPLIES	66.43	11/06/25
28359	HOME DEPOT CREDIT SERV	V4002156	DRAMA N.A.	244.00	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB MAINTENANCE SUPPLIES	29.94	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	147.00	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	218.00	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	440.52	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	108.00	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB I&T SUPPLIES	49.68	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB MAINTENANCE SUPPLIES	260.91	11/06/25
28359	HOME DEPOT CREDIT SERV	V3004470	SUPPLIES WB I&T SUPPLIES	36.91	11/06/25
TOTAL VENDOR				2,335.88	
773	HORACE MANN INSURANCE	577515	EDUCATION FUND HORACE MANN	50.00	10/29/25
59345	HOSS CO	7625	TACKLE FOOTBALL N.A.	2,835.00	10/29/25
59490	JANIN PAOLA HUERTA	V4002140	STUDENT COUNCIL N.A.	65.03	10/29/25
59490	JANIN PAOLA HUERTA	V4002140	STUDENT COUNCIL N.A.	118.78	10/29/25
TOTAL VENDOR				183.81	
10886	ICCA	577652	PUR SVC AT ATH PURCHASED SERVICES	75.00	11/06/25
10886	ICCA	577652	PUR SVC AT ATH PURCHASED SERVICES	75.00	11/06/25
TOTAL VENDOR				150.00	
13852	IHSA	577608	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	1,154.00	11/05/25
50734	ILLINOIS OFFICE OF THE	577609	PUR SVC WB OPERATIONS PURCHASED SERVICES	280.00	11/05/25
4791	ILLINOIS STATE UNIVERS	7626	THESPIANS N.A.	2,550.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
45248	ILLINOIS THEATRE ASSOC	577562	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	10/29/25
TOTAL VENDOR				3,250.00	
54727	ILMEA STATE OFFICE	577653	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	630.00	11/06/25
49007	INDIAN PRAIRIE SCHOOL	577610	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	135.73	11/05/25
57294	INFRARED ROOFING TECHN	577533	CONSTRUCTION SERVICES PURCHASED SERVICES	2,450.00	10/29/25
47367	INSTITUTE FOR THERAPY	V3004431	PS IDEA THERAPY SERVICES THERAPY SERV	360.00	10/29/25
47367	INSTITUTE FOR THERAPY	V3004431	PS IDEA THERAPY SERVICES THERAPY SERV	1,440.00	10/29/25
47367	INSTITUTE FOR THERAPY	V3004431	PS IDEA THERAPY SERVICES THERAPY SERV	360.00	10/29/25
TOTAL VENDOR				2,160.00	
54474	KATIE INZINGA	V4002157	GIRLS VOLLEYBALL N.A.	28.07	11/06/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	10.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	10.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	30.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES AT MUSIC SUPPLIES	59.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	25.98	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	70.00	10/29/25
28697	J.W. PEPPER AND SON, I	577534	SUPPLIES WB MUSIC SUPPLIES	60.75	10/29/25
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES AT MUSIC SUPPLIES	180.00	11/05/25
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES WB MUSIC SUPPLIES	85.00	11/05/25
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES WB MUSIC SUPPLIES	12.99	11/05/25
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES WB MUSIC SUPPLIES	123.99	11/05/25
28697	J.W. PEPPER AND SON, I	577611	SUPPLIES WB MUSIC SUPPLIES	52.00	11/05/25
TOTAL VENDOR				719.71	
58911	JENNIFER SEELBACH	7628	MUSIC BOOSTERS N.A.	97.50	10/29/25
58740	JERSEY MIKES SUBS	577612	SUPPLIES WB PRIN OFF SUPPLIES	340.10	11/05/25
59685	JOHNSON CONTROLS FIRE	V3004449	SUPPLIES DO MAINTENANCE SUPPLIES	614.88	11/06/25
54190	TYCO INTEGRATED SECURI	577613	PUR SVC DO MAINTENANCE PURCHASED SERVICES	1,304.71	11/05/25
57202	JOLIET WEST HIGH SCHOO	577563	PUR SVC WB ATH PURCHASED SERVICES	200.00	10/29/25
53443	JONES SCHOOL SUPPLY CO	7645	TRI M -WBHS N.A.	169.00	11/06/25
59366	WILLIAM EDERICK JONES	V3004471	SUPPLIES AT JROTC SUPPLIES	182.98	11/06/25
28090	JOSTENS INC.	7630	CENTURION N.A.	8,199.20	10/29/25
59675	KELLY KRAMME	7631	POM PONS N.A.	450.00	10/29/25
59686	MICHAEL C KENNEDY JR	V3004472	SUPPLIES AT MUSIC SUPPLIES	151.88	11/06/25
59686	MICHAEL C KENNEDY JR	V3004472	SUPPLIES AT MUSIC SUPPLIES	82.27	11/06/25
TOTAL VENDOR				234.15	
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	10/29/25
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	10/29/25
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	10/29/25
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	10/29/25
55237	KONICA MINOLTA BUSINES	577564	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	30.44	10/29/25
TOTAL VENDOR				716.44	

53669	JENNIFER KOWALSKI	V3004473	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	198.00	11/06/25
46581	DANIEL D KRAUSE	V3004441	SUPPLIES WB PRIN OFF SUPPLIES	257.69	10/29/25
46581	DANIEL D KRAUSE	V4002141	RESERVE ACTIVITY FUND N.A.	97.68	10/29/25
46581	DANIEL D KRAUSE	V4002141	RESERVE ACTIVITY FUND N.A.	200.00	10/29/25
46581	DANIEL D KRAUSE	V3004441	SUPPLIES WB PRIN OFF SUPPLIES	1,500.00	10/29/25
46581	DANIEL D KRAUSE	V3004474	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	1,124.80	11/06/25
46581	DANIEL D KRAUSE	V4002158	RESERVE ACTIVITY FUND N.A.	162.64	11/06/25
TOTAL VENDOR				3,342.81	
55931	SANDRA KRAUSE	V3004475	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	12.04	11/06/25
58278	LAKESHORE RECYCLING SY	577565	RENTAL WB ATHLETICS RENTALS	1,274.00	10/29/25
57671	SHU F LAM	V4002159	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25
59357	LINDA M LANDES	V3004476	STAFF TRAVEL WB SPED STAFF TRAVEL	28.00	11/06/25
59340	LANDINI ENTERTAINMENT	7632	NATIONAL HONOR SOCIETY N.A.	290.00	10/29/25
1125	LAWSON PRODUCTS, INC.	V3004432	SUPPLIES WB MAINTENANCE SUPPLIES	80.36	10/29/25
1125	LAWSON PRODUCTS, INC.	V3004432	SUPPLIES AT MAINTENANCE SUPPLIES	1,480.87	10/29/25
1125	LAWSON PRODUCTS, INC.	V3004450	SUPPLIES WB MAINTENANCE SUPPLIES	1,292.56	11/06/25
TOTAL VENDOR				2,853.79	
114	LEN'S ACE HARDWARE	V3004433	SUPPLIES AT MAINTENANCE SUPPLIES	19.99	10/29/25
114	LEN'S ACE HARDWARE	V3004433	SUPPLIES AT MAINTENANCE SUPPLIES	119.96	10/29/25
114	LEN'S ACE HARDWARE	V3004433	SUPPLIES AT MAINTENANCE SUPPLIES	51.95	10/29/25
114	LEN'S ACE HARDWARE	V3004433	SUPPLIES AT MAINTENANCE SUPPLIES	2.58	10/29/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES WB MAINTENANCE SUPPLIES	109.99	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES DO MAINTENANCE SUPPLIES	69.98	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES WB MAINTENANCE SUPPLIES	129.99	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES WB MAINTENANCE SUPPLIES	217.94	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES WB MAINTENANCE SUPPLIES	139.99	11/06/25
114	LEN'S ACE HARDWARE	V3004451	SUPPLIES AT MAINTENANCE SUPPLIES	174.95	11/06/25
TOTAL VENDOR				1,037.32	
1241	LINCOLN INVESTMENT PLA	577516	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,323.07	10/29/25
116	LOMBARD ACE HARDWARE	577614	SUPPLIES WB MAINTENANCE SUPPLIES	82.30	11/05/25
116	LOMBARD ACE HARDWARE	577614	SUPPLIES WB MAINTENANCE SUPPLIES	49.97	11/05/25
116	LOMBARD ACE HARDWARE	577614	SUPPLIES WB ATHLETICS SUPPLIES	29.98	11/05/25
TOTAL VENDOR				162.25	
59097	GUADALUPE MACIAS	7633	WB GIRLS FLAG FOOTBALL N.A.	71.54	10/29/25
23093	FOREST PRESERVE DISTRI	577566	PUR SVC AT ATH PURCHASED SERVICES	10,462.05	10/29/25
53070	MARATHON SPORTSWEAR	7634	BLUE CREW N.A.	351.90	10/29/25
53070	MARATHON SPORTSWEAR	7634	WB SUMMER ATHLETIC CAMPS N.A.	3,371.12	10/29/25
53070	MARATHON SPORTSWEAR	7646	BOYS SOCCER N.A.	3,263.00	11/06/25
TOTAL VENDOR				6,986.02	
44502	MARIANJOY REHAB HOSPIT	577615	SPED PRIVATE TUITION ATHS OTHER	284.00	11/05/25
55385	IRENE MASON	V4002142	GIRLS VOLLEYBALL N.A.	471.61	10/29/25
56259	MATRIX TRUST COMPANY	577517	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	10/29/25
1034	MCMASTER CARR SUPPLY C	V3004434	REG TRANSPORTATION SUPPLY SUPPLIES	82.47	10/29/25
1034	MCMASTER CARR SUPPLY C	V3004452	SUPPLIES WB MAINTENANCE SUPPLIES	49.45	11/06/25
TOTAL VENDOR				131.92	
18748	MENARDS	V3004477	SUPPLIES AT AUDITORIUM SUPPLIES	227.68	11/06/25
776	METROPOLITAN LIFE INS.	577518	EDUCATION FUND METLIFE INS W.H. PAY	250.00	10/29/25
51156	MICHAEL ANTHONY'S	577567	SUPPLIES WB ATHLETICS SUPPLIES	75.50	10/29/25
24048	MIDWEST TRANSIT EQUIPM	577535	REG TRANSPORTATION SUPPLY SUPPLIES	830.57	10/29/25
53015	MELISSA J MORALES	V4002160	POM PONS N.A.	11.72	11/06/25
53015	MELISSA J MORALES	V4002160	POM PONS N.A.	51.10	11/06/25
53015	MELISSA J MORALES	V4002160	POM PONS N.A.	17.19	11/06/25
53015	MELISSA J MORALES	V4002160	POM PONS N.A.	40.98	11/06/25
TOTAL VENDOR				120.99	
17950	NARDI'S TOWER OF PIZZA	7635	STUDENT COUNCIL N.A.	1,300.00	10/29/25
17950	NARDI'S TOWER OF PIZZA	577616	SUPPLIES AT ATH SUPPLIES	235.00	11/05/25
17950	NARDI'S TOWER OF PIZZA	577616	SUPPLIES AT MUSIC SUPPLIES	74.00	11/05/25
TOTAL VENDOR				1,609.00	
56882	ASE EDUCATION FOUNDATI	577536	PS TITLE I PURCHASED SERVICES	690.00	10/29/25
56882	ASE EDUCATION FOUNDATI	577536	PS TITLE I PURCHASED SERVICES	2,100.00	10/29/25
TOTAL VENDOR				2,790.00	
58440	NAVIGATE WELLNESS LLC	V4002143	DIST WELLNESS INITIATIVE N.A.	1,479.36	10/29/25
23295	NEFF COMPANY	577617	SUPPLIES AT MUSIC SUPPLIES	769.13	11/05/25
59303	NEXTERA ENERGY SERVICE	577568	HEATING DO HEATING	29.60	10/29/25
59303	NEXTERA ENERGY SERVICE	577568	HEATING AT UTILITY HEATING	914.43	10/29/25
59303	NEXTERA ENERGY SERVICE	577568	HEATING WB UTILITY HEATING	990.62	10/29/25
TOTAL VENDOR				1,934.65	
1284	NICOR GAS	577569	HEATING DO HEATING	238.20	10/29/25

1284	NICOR GAS	577569	HEATING WB UTILITY HEATING	1,300.98	10/29/25
1284	NICOR GAS	577569	HEATING AT UTILITY HEATING	1,329.96	10/29/25
TOTAL VENDOR				2,869.14	
58846	NORTHEAST DUPAGE FAMIL	577537	PS ADDISON 708 BOARD PURCHASED SERVICES	3,400.00	10/29/25
26410	ODP BUSINESS SOLUTIONS	577538	SUPPLIES AT BOOKSTORE SUPPLIES	396.12	10/29/25
26410	ODP BUSINESS SOLUTIONS	577538	SUPPLIES AT ENGLISH SUPPLIES	74.85	10/29/25
26410	ODP BUSINESS SOLUTIONS	577538	SUPPLIES AT SOC STUDIES SUPPLIES	74.85	10/29/25
26410	ODP BUSINESS SOLUTIONS	577618	SUPPLIES AT MUSIC SUPPLIES	125.46	11/05/25
26410	ODP BUSINESS SOLUTIONS	577618	SUPPLIES AT MUSIC SUPPLIES	24.50	11/05/25
26410	ODP BUSINESS SOLUTIONS	577618	SUPPLIES AT MUSIC SUPPLIES	75.11	11/05/25
TOTAL VENDOR				770.89	
53951	O'REILLY AUTO PARTS	577539	SUPPLIES AT MAINTENANCE SUPPLIES	50.00	10/29/25
53951	O'REILLY AUTO PARTS	577539	SUPPLIES AT MAINTENANCE SUPPLIES	26.99	10/29/25
TOTAL VENDOR				76.99	
43739	PACIFIC LIFE	577519	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	10/29/25
59580	PALMER PACKAGING INC	7642	BLAZER CAFE N.A.	84.00	11/05/25
49436	PARTS TOWN	577619	SUPPLIES AT MAINTENANCE SUPPLIES	339.85	11/05/25
1234	PEPSI-COLA	577620	SUPPLIES - BOE SUPPLIES	655.20	11/05/25
55678	PERFORMANCE CHEMICAL &	V3004435	SUPPLIES AT MAINTENANCE SUPPLIES	500.01	10/29/25
55678	PERFORMANCE CHEMICAL &	V3004453	SUPPLIES AT MAINTENANCE SUPPLIES	545.94	11/06/25
55678	PERFORMANCE CHEMICAL &	V3004453	SUPPLIES WB CUSTODIAL SUPPLIES	365.86	11/06/25
TOTAL VENDOR				1,411.81	
57670	RYAN PERONTO	V3004478	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	11/06/25
57670	RYAN PERONTO	V3004478	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/06/25
57670	RYAN PERONTO	V3004478	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	11/06/25
TOTAL VENDOR				1,000.00	
57672	CYNTHIA L PETRBOK	V3004479	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	166.88	11/06/25
53903	NICHOLAS PINGEL	V3004480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	555.00	11/06/25
53903	NICHOLAS PINGEL	V3004480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	555.00	11/06/25
53903	NICHOLAS PINGEL	V3004480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/06/25
TOTAL VENDOR				1,710.00	
53914	PIONEER MANUFACTURING	577621	SUPPLIES WB MAINTENANCE SUPPLIES	1,970.48	11/05/25
57938	POP'S KETTLE CORN	7636	GIRLS CROSS COUNTRY N.A.	772.50	10/29/25
46070	PORTER PIPE & SUPPLY C	577622	SUPPLIES WB MAINTENANCE SUPPLIES	572.10	11/05/25
57075	BRANKICA PULIA	V4002144	AT RESERVE ACTIVITY N.A.	135.00	10/29/25
57075	BRANKICA PULIA	V4002161	SCIENCE OLYMPIAD N.A.	11.06	11/06/25
TOTAL VENDOR				146.06	
58279	QUENCH USA INC	577623	SUPPLIES WB FAM CONS SUPPLIES	210.17	11/05/25
16088	QUINLAN AND FABISH	577624	SUPPLIES AT MUSIC SUPPLIES	384.34	11/05/25
16088	QUINLAN AND FABISH	577624	R&M WB MUSIC REPAIR & MAINTENANCE	157.00	11/05/25
16088	QUINLAN AND FABISH	577624	SUPPLIES AT MUSIC SUPPLIES	243.84	11/05/25
16088	QUINLAN AND FABISH	577624	SUPPLIES AT MUSIC SUPPLIES	688.40	11/05/25
TOTAL VENDOR				1,473.58	
7569	R & M SPECIALTIES LTD	V3004454	INFO SERV SUPPLIES SUPPLIES	300.00	11/06/25
51443	REINDERS INC	V3004455	PUR SVC WB MAINTENANCE PURCHASED SERVICES	420.00	11/06/25
51443	REINDERS INC	V3004455	SUPPLIES WB MAINTENANCE SUPPLIES	6,059.84	11/06/25
51443	REINDERS INC	V3004455	SUPPLIES WB MAINTENANCE SUPPLIES	64.31	11/06/25
TOTAL VENDOR				6,544.15	
46486	RENAISSANCE LEARNING I	577625	P.S. INST SVC IDEA B PURCHASED SERVICES	451.00	11/05/25
59308	RISE VISION	577626	PUR SVC DIST TECH PURCHASED SERVICES	164.00	11/05/25
59308	RISE VISION	577626	PUR SVC DIST TECH PURCHASED SERVICES	1,998.00	11/05/25
TOTAL VENDOR				2,162.00	
56056	ROBBINS SCHWARTZ	577627	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,978.54	11/05/25
58433	AMANDA N ROBLES	V4002145	AT FIELD TRIP ACTIVITY N.A.	325.00	10/29/25
58433	AMANDA N ROBLES	V4002145	PIE MINIGRANT AT N.A.	1,447.32	10/29/25
58433	AMANDA N ROBLES	V3004442	SUPPLIES AT LANGUAGE SUPPLIES	60.00	10/29/25
58433	AMANDA N ROBLES	V3004481	SUPPLIES AT LANGUAGE SUPPLIES	87.53	11/06/25
TOTAL VENDOR				1,919.85	
50142	ROCK VALLEY PUBLISHING	7637	WPO (WB PARENT ORG) N.A.	288.83	10/29/25
50142	ROCK VALLEY PUBLISHING	577628	PERIODICALS AT LIBRARY PERIODICALS	135.00	11/05/25
TOTAL VENDOR				423.83	
58053	EVELINA RODRIGUEZ	V4002162	AT INTERACT CLUB N.A.	172.57	11/06/25
52171	ROMEOWILLE HIGH SCHOOL	577570	PUR SVC WB ATH PURCHASED SERVICES	200.00	10/29/25
49402	ROYCE ROLLS RINGER CO.	577629	SUPPLIES WB MAINTENANCE SUPPLIES	613.87	11/05/25
57315	RUNCO OFFICE SUPPLY &	V3004436	SUPPLIES WB PRIN OFF SUPPLIES	150.78	10/29/25
57315	RUNCO OFFICE SUPPLY &	V3004436	SUPPLIES WB SOC STUDIES SUPPLIES	361.77	10/29/25
TOTAL VENDOR				512.55	
1238	SALT CREEK SANITARY DI	577571	WATER WB UTILITY WATER	7,853.89	10/29/25

1238	SALT CREEK SANITARY DI	577571	WATER WB UTILITY WATER	119.70	10/29/25
TOTAL VENDOR				7,973.59	
50251	SAM'S CLUB	577572	SUPPLIES CENT SUPPORT SER SUPPLIES	72.40	10/29/25
50251	SAM'S CLUB	577572	SUPPLIES IDEA B SUPPLIES	235.23	10/29/25
50251	SAM'S CLUB	577654	SUPPLIES IDEA B SUPPLIES	10.59	11/06/25
50251	SAM'S CLUB	577654	SUPPLIES IDEA B SUPPLIES	230.78	11/06/25
50251	SAM'S CLUB	577654	SUPPLIES IDEA B SUPPLIES	255.79	11/06/25
TOTAL VENDOR				804.79	
853	SASED	577630	AT ESY SPED TUIT-GOV ESY SPED TUITION GOV	5,612.00	11/05/25
853	SASED	577630	WB ESY SPED TUIT-GOV ESY SPED TUITION GOV	14,168.34	11/05/25
TOTAL VENDOR				19,780.34	
49972	ROBERT J SCHADER	V3004482	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	27.15	11/06/25
49972	ROBERT J SCHADER	V3004482	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	23.44	11/06/25
49972	ROBERT J SCHADER	V4002163	GIRLS BOWLING N.A.	29.92	11/06/25
TOTAL VENDOR				80.51	
53258	SCHNEIDER ELECTRIC BUI	577631	PUR SVC WB MAINTENANCE PURCHASED SERVICES	548.00	11/05/25
53258	SCHNEIDER ELECTRIC BUI	577631	PUR SVC WB MAINTENANCE PURCHASED SERVICES	548.00	11/05/25
TOTAL VENDOR				1,096.00	
450	SCHOLASTIC, INC.	577632	SUPPLIES WB READING SUPPLIES	659.34	11/05/25
452	SCHOOL HEALTH CORPORAT	577633	SUPPLIES WB ATHLETICS SUPPLIES	168.72	11/05/25
59476	SCHOOL LIBRARY JOURNAL	577634	PERIODICALS AT LIBRARY PERIODICALS	159.99	11/05/25
1595	SEIU LOCAL 73	577506	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,038.18	10/29/25
58310	SEMAN VIOLINS INC	577540	R&M AT MUSIC REPAIR & MAINTENANCE	74.14	10/29/25
58310	SEMAN VIOLINS INC	577540	R&M AT MUSIC REPAIR & MAINTENANCE	69.06	10/29/25
TOTAL VENDOR				143.20	
46465	SERVICE SANITATION, IN	577541	RENTAL AT ATHLETICS RENTALS	989.69	10/29/25
48257	SHILPA B SHAH	V4002164	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25
15278	SHAMROCK GARDEN FLORIS	7638	CHEERLEADING N.A.	20.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	POM PONS N.A.	30.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	WB GIRLS FLAG FOOTBALL N.A.	40.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	BOYS CROSS COUNTRY N.A.	40.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	CONCESSIONS N.A.	100.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7638	GIRLS VOLLEYBALL N.A.	20.00	10/29/25
15278	SHAMROCK GARDEN FLORIS	7647	GIRLS CROSS COUNTRY N.A.	15.00	11/06/25
15278	SHAMROCK GARDEN FLORIS	7647	GIRLS TENNIS N.A.	40.00	11/06/25
TOTAL VENDOR				305.00	
53656	SHERWIN-WILLIAMS	577635	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	1,257.78	11/05/25
47123	SIR SPEEDY PRINTING	577542	SUPPLIES AT ATH SUPPLIES	212.01	10/29/25
42493	SNAP-ON INDUSTRIAL	577636	REG TRANSPORTATION SUPPLY SUPPLIES	861.25	11/05/25
59688	ST JOHNSBURY ACADEMY	577637	CENT ADMIN PUR SVC PURCHASED SERVICES	1,745.00	11/05/25
44563	STARDUST BOWL	577543	PUR SVC SPED TRANSITIONS STAFF TRAVEL	196.00	10/29/25
44563	STARDUST BOWL	577543	PUR SVC SPED TRANSITIONS STAFF TRAVEL	199.50	10/29/25
TOTAL VENDOR				395.50	
56294	ALEXANDER JAMES STOMBR	V3004483	SUPPLIES AT MUSIC SUPPLIES	54.99	11/06/25
56294	ALEXANDER JAMES STOMBR	V3004483	SUPPLIES AT MUSIC SUPPLIES	12.99	11/06/25
TOTAL VENDOR				67.98	
55353	STONE CREEK HOTEL & C	577655	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	494.34	11/06/25
59680	STOUTS SAUSAGE & BBQ	7639	CONCESSIONS N.A.	250.00	10/29/25
59680	STOUTS SAUSAGE & BBQ	577638	SUPPLIES WB ATHLETICS SUPPLIES	1,170.00	11/05/25
59680	STOUTS SAUSAGE & BBQ	577638	SUPPLIES WB ATHLETICS SUPPLIES	1,875.00	11/05/25
TOTAL VENDOR				3,295.00	
47754	KATHERINE E STRAND-CAR	V3004484	SUPPLIES WB LANGUAGE SUPPLIES	26.00	11/06/25
53883	EDWARD S SULLIVAN III	V3004485	PUR SVC WB ATH PURCHASED SERVICES	2,301.00	11/06/25
53883	EDWARD S SULLIVAN III	V3004485	SUPPLIES WB ATHLETICS SUPPLIES	1,151.00	11/06/25
TOTAL VENDOR				3,452.00	
49563	HANNAH A SUTTON	V4002165	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25
6014	THE KIPLINGER TAX LETT	577639	SUPPLIES BUSINESS OFFICE SUPPLIES	49.99	11/05/25
56819	THE LANGUAGE LABS	577544	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,058.00	10/29/25
55897	THE LOCKER SHOP	7648	MUSIC/BAND N.A.	1,087.25	11/06/25
40084	THOMPSON'S RENTAL STAT	577640	PUR SVC WB ATH PURCHASED SERVICES	1,115.80	11/05/25
58799	TOWNSHIP HIGH SCHOOL D	577545	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	950.00	10/29/25
41146	TRANE	577641	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,241.06	11/05/25
51064	CHRISTINA M. TRAPANI	V4002166	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/25
59533	TUGBOAT COFFEE	7640	AT CATERING N.A.	97.78	10/29/25
57418	UMB BANK F/B/O AXA	577520	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,973.33	10/29/25
6763	UNITED PARCEL SERVICE	V3004443	PUR SVC POSTAGE - WB BOE POSTAGE	49.07	10/29/25
6763	UNITED PARCEL SERVICE	V3004443	PUR SVC POSTAGE - AT BOE POSTAGE	49.07	10/29/25
TOTAL VENDOR				98.14	

59432	US SAFETY PRODUCTS	577642	SUPPLIES WB ATHLETICS SUPPLIES	811.00	11/05/25
772	VARIABLE ANNUITY LIFE	577521	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	10/29/25
54326	VIKING AWARDS, INC.	577643	SUPPLIES WB ATHLETICS SUPPLIES	75.00	11/05/25
19787	VILLA PARK ELECTRICAL	V3004437	SUPPLIES WB MAINTENANCE SUPPLIES	211.88	10/29/25
58538	VILLAGE OF ADDISON	577546	PUR SVC DO OPERATION PURCHASED SERVICES	300.00	10/29/25
58538	VILLAGE OF ADDISON	577546	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/29/25
58538	VILLAGE OF ADDISON	577546	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/29/25
58538	VILLAGE OF ADDISON	577546	PUR SVC DO OPERATION PURCHASED SERVICES	400.00	10/29/25
TOTAL VENDOR				1,500.00	
136	VILLAGE OF ADDISON	577644	AUX POLICE SERV-AT AUX POLICE SERV	10,422.29	11/05/25
51734	GARY WALKER	V3004444	SUPPLIES WB ATHLETICS SUPPLIES	199.20	10/29/25
51734	GARY WALKER	V4002146	BOYS GOLF N.A.	1,230.40	10/29/25
TOTAL VENDOR				1,429.60	
55026	CLYDE WARE	V3004486	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,422.58	11/06/25
55026	CLYDE WARE	V4002167	GIRLS CROSS COUNTRY N.A.	200.00	11/06/25
55026	CLYDE WARE	V3004486	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	374.80	11/06/25
TOTAL VENDOR				1,997.38	
47538	WAREHOUSE DIRECT INC	V3004456	SUPPLIES WB CUSTODIAL SUPPLIES	282.29	11/06/25
59290	WELTMAN, WEINBERG & RE	577507	EDUCATION FUND GARNISHMENTS W.H.	483.71	10/29/25
1594	WEST SUBURBAN TEACHERS	577508	EDUCATION FUND AFT W.H. PAYABLE	13,830.10	10/29/25
52422	WESTMONT PARK DISTRICT	577645	RENTAL WB ATHLETICS RENTALS	2,628.00	11/05/25
53961	WESTMORE SUPPLY CO.	577646	SUPPLIES WB MAINTENANCE SUPPLIES	351.12	11/05/25
53961	WESTMORE SUPPLY CO.	577646	SUPPLIES WB MAINTENANCE SUPPLIES	355.32	11/05/25
53961	WESTMORE SUPPLY CO.	577646	SUPPLIES WB MAINTENANCE SUPPLIES	351.96	11/05/25
TOTAL VENDOR				1,058.40	
59628	WHITTINGHAM MEATS	577547	SUPPLIES AT PRIN OFF SUPPLIES	160.00	10/29/25
59628	WHITTINGHAM MEATS	7641	AT FOLKLORICO N.A.	30.00	10/29/25
TOTAL VENDOR				190.00	
58502	WILLOWBROOK HS PETTY C	577548	SUPPLIES WB FOOD SERVICE SUPPLIES	7.98	10/29/25
58502	WILLOWBROOK HS PETTY C	577548	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	10.00	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	CATERING WB N.A.	10.89	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	CIVITAS N.A.	47.77	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	STUDENT COUNCIL N.A.	26.41	10/29/25
58502	WILLOWBROOK HS PETTY C	577548	SUPPLIES WB LIBRARY SUPPLIES	32.92	10/29/25
58502	WILLOWBROOK HS PETTY C	577548	SUPPLIES WB PRIN OFF SUPPLIES	62.00	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	JROTC N.A.	72.85	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	HISPANIC LEADERSHIP GROUP N.A.	84.58	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	CHILD DEVELOPMENT N.A.	91.18	10/29/25
58502	WILLOWBROOK HS PETTY C	7613	RESERVE ACTIVITY FUND N.A.	132.10	10/29/25
58502	WILLOWBROOK HS PETTY C	577548	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	162.59	10/29/25
TOTAL VENDOR				741.27	
58341	REGINALD T WRIGHT	V3004487	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/06/25
TOTAL REPORT				1,118,747.71	

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

TO: Dr. Jean Barbanente
Board of Education

DATE: November 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 CONTRACTS

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

1. Willowbrook Dance Team will sell digital coupons. The proceeds will be used to purchase competition costumes, choreography and team meals.
2. Willowbrook Choirs will sell World's Finest Chocolate. The proceeds will be used to support the costs of the choirs' trip to New York during the Spring of 2026.
3. Willowbrook Girls Basketball will sell digital coupons. The proceeds will be used to purchase team gear and team meals.
4. Willowbrook Softball will sell digital coupons. The proceeds will be used to cover expenses for the Spring Break trip—including transportation, lodging and team meals.

7.D. Personnel

PERSONNEL REPORT
November 10, 2025

CLASSIFIED STAFF APPOINTMENTS:

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

Kevon Caldwell
Addison Trail Buildings & Grounds 2nd Shift Custodian
Salary: \$28,434.56 (prorated)
Effective: November 2, 2025

Victoria Ramon
Addison Trail SPED Teacher Assistant
Salary \$16,315.95 (prorated)
Effective: November 03, 2025

Paul Schrik Jr.
District Office Payroll Specialist
Salary:\$39,952.33 (prorated)
Effective: November 11, 2025

CLASSIFIED STAFF RESIGNATION:

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

Lisa Owens
Addison Trail CTE Teacher Assistant
Effective: October 31, 2025

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

8. **Motion To Approve Consent Agenda**
9. **Separate Action Items**
 - 9.A. Proposed Property Tax Levy 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: November 4, 2025

FROM: Mr. Ryan Domeracki

RE: Proposed Property Tax Levy 2025

A property tax levy is the dollar amount of taxes requested by the Board of Education to be collected from all property owners within the District. The District has three limitations to the amount of taxes we may collect:

- √ The legal maximum tax rate
- √ The Property Tax Limitation Law (“tax cap”)
- √ The amount of the levy request filed in December

The District is responsible for levies in the Education, Tort Immunity, Special Education, Operations and Maintenance, Transportation, IMRF, Social Security, Life Safety, and Working Cash Funds. The County Clerk automatically extends the amount of taxes required to meet the payment schedule for each debt issue from the Debt Service Fund. Taxes levied in December of 2025 are scheduled to be collected in June 2026 and September 2026.

Each year the administration prepares the estimated tax levy that is presented to the Board of Education for discussion in November and subsequent approval in December, following a public hearing if necessary. Effective for the 2005 levy year and all subsequent levy years, the maximum tax rate definition was changed to what is set for specific funds by statute. This rate ceiling is not permitted to be further increased by referendum or otherwise. Therefore, taxing districts have substantially increased flexibility to levy taxes for the purposes for which they most need the funding. However, the overall “tax cap” remains in place (see explanation below). A taxing district’s limiting rate will continue to control the overall level of property tax rate change. In accordance with the Truth in Taxation statute, a public notice and hearing will not be necessary for the 2025 Tax Levy as the request for increase will not exceed 5% over the 2024 final property tax extension. Although the board has consistently committed to transparency, adopt this estimated tax levy resolution and conduct the public hearing in December anyway, so we are still planning to hold one.

The Property Tax Extension Limiting Law (PTELL or Tax Cap) was originally applied to the 1991 levy year for taxes payable in 1992. The Tax Cap limits the increase in property tax extensions to the lesser of 5.0% or the actual percent increase in the All Urban Consumer Price Index (CPI) as published by the U.S. Dept. of Labor, during the 12-month calendar year proceeding the levy year, plus new property/construction. **The CPI {as of December 2024} for the 2025 property tax levy is 2.9%.** The ten

year history of the CPI is attached for reference in *Exhibit 3*. The property tax extension for the previous year 2024 is increased by the CPI for the basis of our request. In addition to the CPI, the formula allows for the recognition of new property/construction that comes onto the tax base for each tax year. This includes any expiring Tax Increment Financing (TIF) property and previously tax exempt property that is sold and may become taxable. The total Equalized Assessed Value (EAV) estimate is what we use as the base for planning the 2025 property tax levy. The past two years new property/construction has contributed an additional 0.85% (2023) and 0.41% (2024) respectively to our annual tax extension. As in the past, because this actual property information is unknown at the time of filing a property tax levy request, it is a sound practice to build in some buffer to capture any potential available funds from new property growth. It is an absolute under the Tax Cap that if the annual Tax Levy request isn't high enough compared to the county clerk's extension in the spring, we will forfeit access to the full extension. This would be a permanent loss of access to property tax revenue for the district and one that would compound in the years ahead.

The prior year 2024 new property/construction value of \$15,111,552 represented an increase of 0.41%. The overall Equalized Assessed Value (EAV) of property increased by 7.95%. Currently having discussions with the local assessors as of October, as we iron our estimates for what the expected increase of our overall EAV will be and most importantly new property.

Unfortunately, even though the prior year 2024 property tax extension wasn't limited by the "tax cap" to an increase of \$2,551,977 or 3.84% overall, some property owners may be frustrated by the fact that their tax bill is increasing. This is due to a number of possible factors including: 1) the total tax levy request that is filed including debt service repayment or, 2) changes in the assessment value of their property by the assessor office or, 3) property assessment appeals that can reduce overall district taxable property (EAV) which in turn increases the tax rate for each remaining property. The downturn in the economy from 2009 to 2014 brought about changes to this taxation process that were unique and challenging for all. During this time, the most common concern was how their tax bill could be increasing when the value of their property was declining. A more detailed explanation is provided in the attached Tax Levy Process Frequently Asked Questions (FAQ) that I prepared to assist the community. We are but one of the contributors to this property tax system and work closely to explain the process to our constituents. In addition, the area township assessors provide similar information to help explain the somewhat complex process of property assessment and taxation.

In summary, with the CPI limit of 2.9% and applying an estimate of \$15,000,000 for new property, it is likely the tax extension will increase approximately 3.28% or \$2,266,458. **The 2025 proposed Property Tax Levy of \$71,818,883** represents a requested increase of 4.0%, (*see Exhibit 2, row 9, columns C and E*) to protect us from any unexpected new property increase. This levy is based upon an estimate of property value (EAV) increasing by 2.77%. Again, this is the second year of returning to more sustainable inflation compared to the previous two years, as we previously discussed with the board, it continues to reflect the same inflationary pressures on the district operating budget as the local economy. Therefore, we are submitting a levy request that provides appropriate protections to sustain our comprehensive educational programming. The updated property tax booklet is provided to assist with historical trending and other important property tax information including area high school comparisons.

The tax levy process takes place over three board meetings as follows to comply with the law and avoid unnecessary tax objections.

- Tax levy process is outlined in detail in **Exhibit 1**.
- At the October 27, 2025 Board Meeting, initial property tax levy process discussion.
- At the November 10, 2025 Board Meeting the Board adopts the “Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2025”, and establish the Public Hearing date of December 8, 2025.
**Board Secretary must sign Truth In Taxation public notice for publication*
- Truth in Taxation notice to the public will be published in the Daily Herald on Friday, November 28, 2025 – see attached
- At the December 8th Board Meeting we will conduct the public hearing and recommend adoption of the 2025 property tax levy to be filed with the DuPage County Clerk.

Property Tax Cap Formula (PTELL)

$$\text{Limiting Tax Rate} = \frac{\text{Prior Year Tax Extension x (1+CPI-U)}}{\text{Total EAV – New Property}}$$

Suggested Motion:

Move that the Board of Education approve the Resolution Regarding Estimated Amounts Necessary to Be Levied For The Year 2025.

**RESOLUTION REGARDING ESTIMATED AMOUNTS
NECESSARY TO BE LEVIED FOR THE YEAR 2025**

WHEREAS, the *Truth in Taxation Law* requires a taxing district to determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate tax levy of the district; and

WHEREAS, said statute further requires a taxing district to give public notice and to hold a public hearing on the district's intent to adopt an aggregate tax levy if the estimated amounts necessary to be levied exceed 105% of the aggregate amount of property taxes extended, including any amount abated prior to such extension, upon the levy of the preceding year; and

WHEREAS, it is hereby determined that the estimated amounts of money necessary to be raised by taxation for the year 2025 upon the taxable property of DuPage High School District No. 88, DuPage County, Illinois are as follows:

a.	Amount levied for Educational Purposes	\$ <u>55,014,569</u>
b.	Amount levied for O&M Purposes	\$ <u>8,174,167</u>
c.	Amount levied for Transportation Purposes	\$ <u>5,404,823</u>
d.	Amount levied for Tort Immunity Purposes	\$ <u>0</u>
e.	Amount levied for Social Security Purposes	\$ <u>1,523,637</u>
f.	Amount levied for IMRF Purposes	\$ <u>736,261</u>
g.	Amount levied for Working Cash Purposes	\$ <u>20,000</u>
h.	Amount levied for Life Safety Purposes	\$ <u>0</u>
i.	Amount levied for Special Education Purposes	\$ <u>945,426</u>
j.	Amount levied for Leasing Purposes	\$ <u>0</u>
	AGGREGATE LEVY	\$ <u>71,818,883</u>

; and

WHEREAS, the *Truth in Taxation Law* requires that all taxing districts in the State of Illinois provide data in the Notice concerning the levies made for debt service made pursuant to statute, referendum, resolution or agreement to retire principal or pay interest on bonds, notes, and debentures or other financial instruments which evidence indebtedness; and

WHEREAS, the aggregate amount of property taxes extended for debt service purposes for 2024 was \$10,993,227.82 and it is hereby determined that the estimated amount of taxes to be levied for debt service purposes for 2025 is \$10,654,115.00.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

Section 1: The aggregate amount of taxes estimated to be levied for the year 2025 is \$71,818,883.00.

Section 2: The aggregate amount of taxes estimated to be levied for debt service for the year 2025 is \$10,654,115.00.

Section 3: The aggregate amount of taxes to be levied for the year 2025, excluding the debt service levy, does not exceed 105% of the aggregate levy extension for 2024.

Section 4: Public notice (see Attachment 1) shall be given in accordance with the *Truth-In-Taxation Law* in the Daily Herald, being a newspaper of general circulation in said district, and a public hearing shall be held, all in the manner and time prescribed in said notice, which notice shall be published not more than 14 days nor less than 7 days prior to said hearing, and shall not be less than 1/8 page in size, with no smaller than twelve (12) point, enclosed in a black border not less than 1/4 inch wide, and such notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear.

Section 5: This resolution shall be in full force and effect forthwith upon its adoption.

President, Board of Education
DuPage High School District No. 88,
DuPage County, Illinois

Secretary

ADOPTED this 10th day of November 2025

LEGAL NOTICE

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR DUPAGE HIGH SCHOOL DISTRICT NUMBER 88

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 will be held on December 8, 2025 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Ryan Domeracki, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.

- II. The corporate and special purpose property taxes extended or abated for 2024 were \$69,056,617.36.

The proposed corporate and special purpose property taxes to be levied for 2025 are \$71,818,883.00. This represents a 4.00% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for 2024 were \$10,993,227.82.

The estimated property taxes to be levied for debt service and public building commission leases for 2025 are \$10,654,115.00. This represents a 3.08% decrease over the previous year.

- IV. The total property taxes extended or abated for 2024 were \$80,355,547.82. The estimated total property taxes to be levied for 2025 are \$82,472,998.00. This represents a 2.64% increase over the previous year.

Secretary, Board of Education

DUPAGE HIGH SCHOOL DISTRICT #88

EXHIBIT 2

2025 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

10/17/2025

ESTIMATED 2025 "T.I.F." A.V. = \$4,133,751,239

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
FUND	FINAL 2024 TAX RATE	2024 TAX EXTENSION	2025 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	% OF TAX LEVY	2025 ESTIMATED EXTENSION	% CHANGE	2025 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.3151%	\$52,898,623.89	\$55,014,569	\$2,115,945	4.00%	66.71%	\$54,627,523		1.3215%	0.0000%
2 OPERATIONS & MAINT.	0.1954%	\$7,859,775.76	\$8,174,167	\$314,391	4.00%	9.91%	\$8,118,687		0.1964%	0.5500%
3 TRANSPORTATION	0.1292%	\$5,196,944.88	\$5,404,823	\$207,878	4.00%	6.55%	\$5,369,743		0.1299%	0.0000%
4 IMRF PENSION	0.0176%	\$707,942.96	\$736,261	\$28,318	4.00%	0.89%	\$731,674		0.0177%	0.0000%
5 SOCIAL SECURITY	0.0369%	\$1,484,266.76	\$1,523,637	\$39,370	2.65%	1.85%	\$1,517,087		0.0367%	0.0000%
6 WORKING CASH	0.0000%	\$0.00	\$20,000	\$20,000	#DIV/0!	0.02%	\$20,000		0.0005%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	\$0		0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0226%	\$909,063.11	\$945,426	\$36,363	4.00%	1.15%	\$938,362		0.0227%	0.4000%
9 TOTAL CAPPED FUNDS	1.7168%	\$69,056,617.36	\$71,818,883	\$2,762,266	4.00%	87.08%	\$71,323,076	3.28%	1.7254%	
10 DEBT SERVICE	0.2733%	\$10,993,227.82	\$10,654,115	(\$339,113)	-3.08%	12.92%	\$10,764,288		0.2604%	
11 AGGREGATE REFUNDS	0.0076%	\$305,702.64	\$0	(\$305,703)	-100.00%	0.00%	\$0		0.0000%	
12 TOTAL NON-CAPPED FUNDS	0.2809%	\$11,298,930.46	\$10,654,115	(\$644,815)	-5.71%	12.92%	\$10,764,288	-4.73%	2.0634%	
13 GRAND TOTAL	1.9977%	\$80,355,547.82	\$82,472,998	\$2,117,450	2.64%	100.00%	\$82,087,364	2.16%	1.9858%	

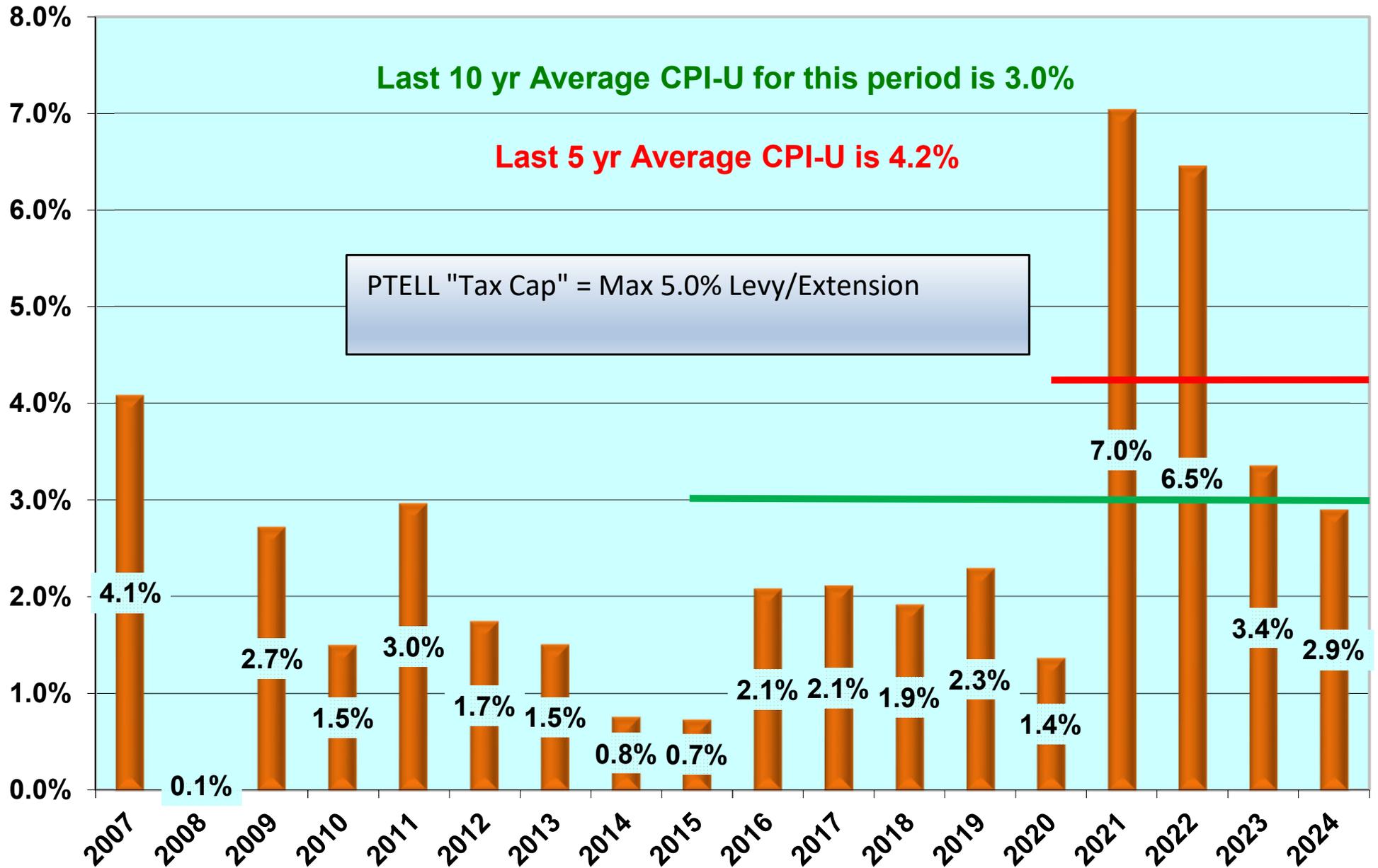
(a) Public Act 94-976 established maximum tax rates for some funds by type of district; Transp., IMRF & Tort are not limited and Public Act 100-465 removed specific limit for Education Fund for school districts subject to PTELL

PROPERTY TAX LEVY PROCESS:

The following process outlines the legal requirements to complete adoption of the annual Property Tax Levy according to section 35 ILCS 200/18 of the Illinois School Code:

1. Before the last Tuesday in December we must certify the amount of our property tax levy request to the County Clerk.
2. **If the levy request exceeds 5% increase** over the prior year estimated or actual tax extension, we are subject to the Truth in Taxation law,
 - a. In accordance with the Truth in Taxation guidelines we will need to publish a notice of a hearing if our levy request exceeds a 5.0% increase over the prior year tax extension. This notice must be published no greater than 14 days or less than 7 days before the Public Hearing.
 - b. We need to approve a Resolution of Intent to Levy at least twenty (20) calendar days before the Public Hearing. We will present this at the November Board of Education Meeting.
3. **If the levy request does not exceed 5% increase** over the prior year estimated or actual tax extension, we do not need to adopt a resolution in November, or hold a public hearing in December. However, in accordance with our past practice of commitment to transparency, we routinely adopt this resolution and schedule the public hearing in December.
4. At the December meeting the Board must adopt the following:
If a hearing is required or voluntarily elected, this must take place before the adoption of said resolutions, in accordance with Truth in Taxation.
 - a. Resolution Authorizing and Directing Tax Levy
 - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
5. Once the levy is adopted the President and Secretary of the Board of Education will need to sign:
 - a. Resolution Authorizing and Directing Tax Levy
 - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
 - c. Certificate of Tax Levy (ISBE Form 50.02)
 - d. Certification of Compliance with Truth in Taxation Statement

Percent of YOY Change in December CPI-U since 2007



Tax Levy Process and Frequently Asked Questions

1. What is a Levy?

The amount of money a governmental entity (like public school district) certifies to be raised from property tax – the request.

2. What is an extension?

The process in which the County Clerk calculates the tax rate needed to raise the revenue (Levy) allowable by law and certified by each school district in the county. The total extension is the product of the district's total combined property value {referred to as equalized assessed valuation (EAV)} multiplied by its calculated tax rate and is equal to the total property tax billings on the district's behalf. The EAV is calculated by the township assessor but in simple terms they will calculate the most recent three year sales ratio across regional areas and apply the rate of change to other properties in that area. They also manage the various types of exemptions for each property and assist homeowners who may disagree with the assessment value of their property. In general, the goal is to provide a uniform and fair assessment that equates to the established county value for that type of property. This is then multiplied by what is called the county multiplier, assigned by the Illinois Dept. of Revenue to equalize all property values to achieve the overall 33% level for the county. Overall the total property within the county should reach 33% of the determined property value for property tax purposes. Historically the multiplier is typically closer to 1.0 but due to the unprecedented rate of foreclosure activity and downturn in the real estate market, it is not uncommon to see a negative multiplier for some areas recently. More information is available through contacting your local assessor for a more specific discussion about your property value or EAV.

Example: Home value of \$300,000 = (approximately) \$100,000 EAV

3. What is The Truth In Taxation Act?

Legislation approved and effective July 1981 provides procedures for Public Notice and Public Hearings on Tax Increases greater than 105% of the prior year's extension.

4. What is The Property Tax Extension Limitation Law?

The Property Tax Extension Limitation Law, commonly referred to as "TAX CAP" or "PTELL" limits the increase in property Tax Extensions to 5% or the Consumer Price Index (CPI), **whichever is less**, not counting new construction or Bond & Interest Obligations. Last year, the district tax extension (excluding debt service) was approved to collect \$59,315,444.54 in tax revenue. The CPI used for determining this year's levy will be capped at 5.0% percent. This means the district will be allowed to collect an additional \$2,965,772 plus whatever taxes are generated from new properties, including any expiring or closed Tax Increment Finance (TIF) properties or previously exempt properties.

5. How does the district determine its levy?

The annual budget expenditures for the education program and support services are projected to define the "need" for financial resources. The district then prepares an annual request (tax levy) and the board adopts that levy request by December each year after holding a public hearing. The law allows the district to make a prediction to request (levy) more taxes than they expect to collect, **because at the time of the levy in December, the new property EAV is unknown**. The actual new property value is not available until March when the County Clerk finalizes the tax extension and tax rate allowed under the Tax Cap.

6. Is it possible for your tax bill to increase even when your property value is declining?

Yes, the percent change in your property tax bill is not a 1 to 1 relationship with the percent change in your property value. In addition, other important factors also impact your tax bill:

- **Did your homeowner's exemption amount change from the prior year?**
The recent decline of home values is generating a loss of the senior citizen assessed value freeze. This means that while they may have qualified for a protection from increases to their property tax bill during a good economy ...when the value of their homes declines below the "assessment freeze" level, so does their protection. Consequently, they will begin to see increases to their property tax bills. This can be quite troubling to those who are on fixed income during retirement.
- **Did another exemption possibly expire?**
The change in ownership may result in the loss of a senior citizen exemption or the loss of a homestead improvement exemption that expires after four years.
- **What was the change in your taxable property value (EAV) as compared to other taxable properties in the community?**
The rate of change in EAV for individual properties will cause a shift in the tax burden to other properties. If other property EAV's decreased by a larger percent than yours, your resulting EAV would represent a larger portion of the total EAV than it previously did. Therefore, you would be responsible for a larger portion of the taxes than you previously were. With thousands of taxable properties making up the total EAV, it is impossible to predict your tax bill simply based upon what happens to your individual property's EAV.

Consider this simplified example:

Year 1: The school district needs taxes of \$10,000 to provide services to your children. Suppose there are only 2 taxable properties in the community, your home and a commercial bank. The taxable value (EAV) of your home is \$100,000 and the EAV of the bank property is \$700,000.

Your home represents 12.5% of the total EAV ($\$100,000/\$800,000$), so your share of the tax bill is $12.5\% \times \$10,000$ or **\$1,250.**

Year 2 declining EAV: The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. At the same time, your EAV decreases by 15% to \$85,000 and the bank EAV decreases by 30% to \$490,000.

Your home **now** represents 14.8% of the total EAV ($\$85,000/\$575,000$), so your share of the tax bill is $14.8\% \times \$10,070$ or **\$1,490.**

Therefore, even though your taxable EAV decreased, the bank's EAV decreased more, ***so your property now represents a larger proportion of the total tax base***, and a larger proportion of the tax burden. The recent increase in property assessment appeals combined with the number of foreclosed properties throughout the county has contributed to this actual trend.

Year 2 Increasing EAV: The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. However, had your EAV increased by 20% to \$120,000 and the bank's EAV by 30% to \$910,000, you would not have seen a 20% increase in your tax bill.

Your home now represents 11.7% of the total EAV (\$120,000/\$1,030,000), so your share of the tax bill is 11.7% x \$10,070 or **\$1,178.**

Even though your EAV increased, the bank's EAV increased more, ***so your property now represents a smaller proportion of the total tax base***, and therefore a smaller proportion of the tax burden.

7. Why would a District propose a levy which is higher than the limits of the Property Tax Extension Limitation Law?

Because under the Property Tax Extension Limitation Law (PTELL) if you under levy, you can never recapture the lost revenues for the District. Also, at the time of the levy, a very important fact is unknown to the School District: ***the amount of new construction property that will be coming on to the tax base in the coming year. The assessment process timing does not align with our November/December levy cycle. The new property value is not determined until three months after the levy request.***

8. Why doesn't the School District lower its Levy?

We would be penalized under the Tax Cap for future years as each year is limited by the year prior. The CPI in 2008 was an unprecedented 0.10% which severely limited property tax revenue and resulted in a funding shortfall for most school districts. At the time of the 2021 tax extension **we permanently lost access to \$15.8 million for education programs.** This is a permanent funding reduction of the annual property tax revenue for the district. Consequently, we have worked diligently to adjust the programs and services to live within the available fiscal resources and be diligent with any borrowing.

9. How have the District's financial matters been managed?

During the period of 2003 through the year 2011 DuPage High School District 88 had maintained the highest designation of 4.0 on the Financial Profile rating with ISBE (Illinois State Board of Education) which is the equivalent of the "Recognition" rating. Unfortunately, this score declined during the downturn of the economy from 2012 to 2014, due to a combination of deficit spending and declining property values, to downgrade one level to the "Financial Review" rating. In addition, the District financial rating from Moody's Rating Service was downgraded to Aa1 from Aaa as of 2014. Some of this downgrade was simply due to the deteriorating State of Illinois financial condition. In addition, the combination of the low CPI of 2008 (explained above in paragraph 8) and the program demands for comprehensive services to the community outpacing available resources, were causing us to draw down financial reserves. The combination of a recovering economy and budgetary control have contributed to our return to "Recognition" status since the fiscal year 2015 and Moody's has recently affirmed in 2025 our financial rating of Aa1.

10. How does the District 88 tax rate compare to other districts?

The amount and type of property in a community does affect the homeowner tax bill. A community that has more successful commercial/industrial property will typically generate a total overall taxable EAV that is much greater. This balanced mix of properties helps distribute the tax burden throughout the community. The higher the combined property value the lower the tax rate.

$$\text{Tax Rate} = \frac{\text{Tax Extension}}{\text{Total EAV}}$$

		<u>EAV Per Student (a)</u>	<u>Tax Rate-2024</u>
Hinsdale Twp. HS D86	=	\$ 1,770,118	\$1.6330
Downers Grove HS D99	=	\$ 1,296,099	\$1.8516
Fenton HS D100	=	\$ 1,185,963	\$1.9468
Lake Park HS D108	=	\$ 1,128,221	\$1.9466
DuPage HS D88	=	\$ 1,057,559	\$1.9977
Glenbard Twp. HS D87	=	\$ 982,703	\$2.1270
West Chicago HS D94	=	\$ 829,875	\$2.0320

(a) Calculated from ISBE Evidence Based Funding Enrollment and County tax extension reports

9.B. Illinois School Maintenance Grant

TO: Dr. Jean Barbanente
Board of Education

DATE: November 4, 2025

FROM: Mr. Ryan Domeracki

RE: **ISBE School Maintenance Matching Grant Program**

We just received notification from the Illinois State Board of Education that another round of the matching School Maintenance Program Grant is being funded. This program is a dollar for dollar state matching grant up to \$50,000 for maintenance or upkeep of existing buildings. Funds cannot be obligated or expended prior to the application and award of the grant. All project activities must be expended within 2 years of the disbursement by the State. Therefore, we are recommending submittal of the application for the roof restoration work at Addison Trail HS that is planned for the summer 2026.

We are asking for authorization from the Board of Education to proceed with an application to participate in the State Board of Education school maintenance matching grant program. The program provides financial assistance to school districts based upon a prioritization schedule and available funding. We may qualify for up to \$50,000 of financial assistance to complete needed repairs to the facilities. The governor has set aside approximately \$40 million for the fiscal year 2026 round 1 program. This is similar to the programs that were funded periodically since 2013-14 and most recently for this past fiscal year. The application, if approved, would require us to perform this work within two years and will fund up to the maximum of the matching grant approval level. We are estimating the roof restoration work at Addison Trail HS will cost approximately \$550,000.

Suggested Motion:

Move that the Board of Education authorize the administration to prepare and submit the application to the Illinois State Board of Education School Maintenance Program Grant for the roof restoration work at Addison Trail HS.

10. Discussion Items

10.A. ONCC Intergovernmental Agreement



TO: Dr. Jean Barbanente
Board of Education

DATE: November 5, 2025

FROM: Mr. Ryan Domeracki

RE: O'Hare Noise Compatibility Commission Intergovernmental Agreement

DuPage High School District 88 Chief Financial Officer Ryan Domeracki will share information pertaining to an intergovernmental agreement renewal agreement with the O'Hare Noise Compatibility Commission (ONCC).

10.B. 2024-25 School Report Card Release and District 88 Data Review

2024-25 School Report Card Release and District 88 Data Review

DISCUSSION ITEM

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, and Mrs. Erica Craig, Assistant Superintendent for Student Programs and Services, will provide an update on the recent release of the 2025 Illinois School Report Card, share highlights from the District 88 Strategic Plan Data Dashboard, and review progress in English Learner (EL) growth.

[LINK](#) to presentation

10.C. 2026-27 Proposed School Calendar

2026-2027 SCHOOL CALENDAR

The administration will present the School Calendar for 2026-27 and will seek board approval at the December 8, 2025, Board Meeting.

The highlights of this calendar include a teacher start date of August 12, 2026, and a student start date of August 17, 2026. The first semester will conclude following the semester exams on December 16-18, 2026.

The first day of the second semester would be Monday, January 4, 2027. Second semester exams would begin on Tuesday, May 26-28, 2027, and the last day of school without the use of emergency days would be Friday, May 28, 2027.

The first semester is 83 days and the second semester is 94 days.

Suggested Motion:

Move that the Board of Education approve the 2026-27 School Calendar as presented.

2026 - 2027 School Calendar

August, 2026

Mon	Tues	Wed	Thur	Fri	Total
3	4	5	6	7	
10	11	♦ 12	♦ 13	° 14	
{ 17	18	19	20	21	5
L 24	25	26	27	28	5
L 31					1
					11

September, 2026

Mon	Tues	Wed	Thur	Fri	Total
	1	2	ED 3	4	4
H	8	9	10	11	4
L 14	15	16	17	18	5
L 21	22	23	24	25	5
L 28	29	30			3
					21

October, 2026

Mon	Tues	Wed	Thur	Fri	Total
			1	2	2
L 5	6	7	8	9	5
H	PC 13	14	15	16	3
L 19	20	21	22	23	5
L 26	27	28	29	30	5
					20

November, 2026

Mon	Tues	Wed	Thur	Fri	Total
L 2	H	4	5	6	4
L 9	10	11	12	13	5
L 16	17	18	19	20	5
23	ER 24	X	H	X	2
L 30					1
					17

December, 2026

Mon	Tues	Wed	Thur	Fri	Total
	1	2	3	4	4
L 7	8	9	10	11	5
L 14	15	SE 16	SE 17	SE } 18	5
X	X	X	X	H	
X	X	X	X		
					14

January, 2027

Mon	Tues	Wed	Thur	Fri	Total
				H	
L 4	5	6	7	8	5
L 11	12	13	ED 14	♦ 15	4
H	19	20	21	22	4
L 25	26	27	28	29	5
					18

February, 2027

Mon	Tues	Wed	Thur	Fri	Total
L 1	2	3	4	5	5
L 8	9	10	11	12	5
H	16	17	18	19	4
L 22	23	24	25	♦ 26	4
					18

March, 2027

Mon	Tues	Wed	Thur	Fri	Total
L 1	2	3	4	5	5
L 8	9	10	11	12	5
L 15	16	17	18	19	5
L 22	23	24	ER 25	X	4
X	X	X			
					19

April, 2027

Mon	Tues	Wed	Thur	Fri	Total
			X	X	
L 5	6	7	8	9	5
L 12	13	14	15	16	5
L 19	20	21	22	X	4
L 26	27	28	29	30	5
					19

May, 2027

Mon	Tues	Wed	Thur	Fri	Total
L 3	4	5	6	7	5
L 10	11	12	13	14	5
L 17	18	19	20	21	5
L 24	25	SE 26	SE 27	SEY 28	5
H					
					20

June, 2027

Mon	Tues	Wed	Thur	Fri	Total
	E! 1	E2 2	E3 3	E4 4	
E5 } 7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			

First Day of Classes	August 17, 2026
Graduation	May 23, 2027
Last Day of Classes	May 28, 2027 (provided no emergency days are used)
SCHOOL HOLIDAYS/BREAKS	
Labor Day	September 7, 2026
Col./Indig. Peo. Day	October 12, 2026
Election Day	November 3, 2026
Thanksgiving Break	Nov. 25 thru Nov. 27, 2026
Winter Break	Dec. 21, 2026 thru Jan. 1, 2027
Christmas Day	December 25, 2026
New Year's Day	January 1, 2027
M.L. King's Birthday	January 18, 2027
President's Day	February 15, 2027
Non-Attendance Day	March 26, 2027
Spring Break	Mar. 29 thru Apr. 2, 2027
Non-Attendance Day	April 23, 2027
Memorial Day	May 31, 2027
Parent/Teacher Conference Schedule:	
October 13, 2026 : 12:00 p.m. - 7:00 p.m.	
*Students not in attendance.	
AP Exams: May 3 through May 14	

LEGEND:	
H	Legal School Holidays
♦	Institutes
X	Not in Attendance
{	School Begins
}	School Closes
L	Late Arrivals - Begin at 9:00 a.m.
PC	Parent/Teacher Conference
°	Teacher Work Day
*	End of Semester
ER	2:05 Dismissal
ED	1:40 Dismissal
SE	Semester Exams
E	Emergency/Non-Attendance
Y	Teacher Check-Out/Last School Day
!	Final Teacher Check-Out Day
^	State Testing - TBD (Make Up - TBD)

First Semester Exams:	December 16-18, 2026
Second Semester Exams:	May 26-28, 2027
Note: June 1 thru June 7, 2027 will be declared Special Holidays if not used for emergency days.	

Actual Days in Attendance: 1st Semester:83 ; 2nd Semester: 94; Institute Days: 4; Parent/Teacher Conference:1; Teacher Work Day:1; Emergency Days:5

TOTAL: 188

Adopted By Board of Education (date)

10.D. Community Support

COMMUNITY SUPPORT

During the Nov. 10 Board of Education meeting, District 88 will discuss resources, supports and programs that are available to assist students and families.

Information will be shared regarding the following topics:

1. Mental health and social-emotional supports: www.dupage88.net/Supports
2. Addison Trail and Willowbrook relief centers (what they offer and requested items):
www.dupage88.net/ReliefCenters
3. Available food services: <https://qrco.de/bgQA1E>
4. Individualized programming for students: District 88 offers in-person and remote options for students to complete coursework, including a Virtual Learning Academy, homebound services and supportive placement options.
5. Addison Resources Connect (ARC) Community Resource Guide:
<http://addisonilguide.org>
6. How community members can help local initiatives
 - a. Support local food services: <https://qrco.de/bgQA1E>

11. Information (No discussion)

11.A. Freedom of Information Request

FOIA REQUESTS

On Monday, October 20, 2025, DuPage High School District 88 received the following request via email from Taso Triantafillos, for the following information through the Freedom of Information Act (FOIA):

Taso Triantafillos
290 N Hillcrest Avenue
Addison, IL 60101
tasotriantafillos@gmail.com
(312) 860-1416

October 20, 2025

Michael Bolden
Assistant Superintendent of Human Resources/FOIA Officer
DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

Re: Freedom of Information Act Request

Dear Mr. Bolden,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/), I am requesting copies of the following public records from DuPage High School District 88. Please provide the records in electronic format if available, via email or a secure download link, to minimize costs and processing time. If any portion of this request is denied, please provide a detailed explanation, including the specific statutory exemption relied upon, and inform me of my right to appeal.

1. The number of students enrolled in Online Physical Education (PE) courses for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date), broken down by school year and grade level if possible.
2. The combined average passing grade (e.g., GPA or percentage) for each grade level participating in Online PE for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date).
3. The total number of students exempted from Online PE for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date), including reasons for exemptions if recorded (aggregated and anonymized to protect privacy).
4. The total number of minutes recorded by students participating in Online PE for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date), aggregated across all participants.

5. The average total heart rate achieved and measured by students in Online PE for each grade level, for each of the last four school years (2021-2022, 2022-2023, 2023-2024, and 2024-2025 to date). Please include any methodology used for measurement and averaging.

6. All school policy documents related to MEPs (including any guidelines, procedures, or requirements for monitoring equipment or programs in Online PE).

7. All contracts, emails, and related communications and agreements between District 88 and any technology provider(s) for Online PE monitoring or related services, covering the last 24 months (from October 20, 2023, to present). Please redact any sensitive personal information as necessary.

8. All board communications, emails, memorandums, and board documents related to Online PE and MEPs for the last 24 months (from October 20, 2023, to present). Please redact any sensitive personal information as necessary.

I request a waiver of any fees associated with this request, as the disclosure of this information is in the public interest and will contribute to public understanding of the operations of District 88, particularly regarding Online PE programs. If fees are required, please notify me in advance if they exceed \$10.

Please respond within the statutorily required timeframe of five business days (5 ILCS 140/3). If you need clarification on any part of this request, contact me at the phone number or email provided above.

Thank you for your attention to this matter.

Sincerely,

Taso Triantafillos

FOIA request sent to tasotriantafillos@gmail.com on Friday, October 24, 2025.

On Monday, October 21, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting copies of all district-issued credit card statements (including purchasing cards, procurement cards, or any other credit instruments used for district business) for the time period July 1, 2023 to present.

Please include:

- The full monthly statements from each account or card issued;
- Any documentation showing the names of cardholders; and
- Transaction detail pages if maintained separately from the statements.

Please send all responsive records as PDF files to my email address.

If any portion of this request is denied, please provide a written explanation citing the specific exemption(s) under 5 ILCS 140/7 and release all non-exempt portions as required by law.

Because these are routinely maintained accounting records, compliance with this request should not be considered unduly burdensome under 5 ILCS 140/3(g). These financial documents are regularly retained for audit purposes and are of clear public interest.

Thank you.

Mike Jones

FOIA request was sent to jones76pacs@gmail.com on Tuesday, October 28, 2025.

On Monday, October 27, 2025, DuPage High School District 88 received the following request via email from Sheri Reid from SmartProcure, for the following information through the Freedom of Information Act (FOIA):

Dear Ryan Domeracki,

Thank you for reviewing our request.

Please confirm receipt of this request. The attached documents are past reports from your agency, and can be used as references for this request.

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for general purchasing records from 7/22/2025 to the current request date of 10/27/2025.

To be specific, we are looking for a report comparable in format and content to the attached report from an older request.

The unique upload link below has been added as a security measure for current and future requests. Please feel free to upload responsive documents here, or attach them to your response email:

<https://upload.smartprocure.com/?id=c2RqPWeyYIZQMDAwMDAwakhyUFIBVVSZzdD1JTCZvcmc9RHVQYWdlSGlnaFNjaG9vbERpc3RyaWN0Tm84OCZvcmdpZD03MzYxMg%3D%3D>

For any questions or concerns, please feel free to contact me via email or at the phone number in my signature below.

As always, thank you for your time and consideration.

Regards,

Sheri Reid

Data Acquisition Specialist

SmartProcure

Direct: (561) 609-6759 | Support: 954-420-9900

Email: sreid@smartprocure.com | <https://smartprocure.us/>
5000 T-Rex Ave, Suite 200, Boca Raton, FL 33431
FOIA request sent to sreid@smartprocure.com on Monday, October 27, 2025.

On Monday, October 27, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting copies of the following records from DuPage High School District 88:

1. The District's official ADA policy and any other policy, regulation, administrative procedure, or written guidance that governs how the District processes requests for reasonable accommodations under the Americans with Disabilities Act (ADA).
2. Any document, provision, or written policy—including but not limited to emails, memoranda, or procedural guidelines—**that states, authorizes, or discusses whether the District may delay, deny, or indefinitely postpone an ADA accommodation meeting on the basis of an internal investigation.**
 - o On October 22, 2025, I emailed Superintendent Jean Barbanente and Assistant Superintendent Mike Bolden regarding this issue and **received no response.**
 - o If no responsive records exist for this request, please provide a written statement confirming that no such records exist pursuant to 5 ILCS 140/9(a) and (b).
3. The District's current Title II Self-Evaluation and Transition Plan, as referenced in Board Policy 8:70 (Accommodations for Individuals with Disabilities), including any updates or revisions maintained by the Superintendent or Title II Coordinator.

Please provide these records in PDF format via email. If any portion of the requested records is withheld, please identify the specific exemption(s) under 5 ILCS 140/7 relied upon and release all reasonably segregable portions of the records.

Thank you.

Mike Jones

FOIA request was sent to jones76pacs@gmail.com on Friday, October 31, 2025.

12. **School Recognition**
13. **Board Member Report(s) / Future Agenda Items**
14. **Superintendent's Report**
15. **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
16. **Announcements:**
Board of Education Meeting: Monday, December 8, 2025, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, January 12, 2026, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
17. **Closed Session Meeting**
 - 17.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).
 - 17.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
 - 17.C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)
18. **Reconvene To Open Meeting**
19. **Roll Call**
20. **Action Necessitated By Closed Session**
21. **Adjournment**

