

Board of Education Meeting
Monday, March 23, 2026 7:30 PM

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

Agenda

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

BUSINESS PARTNER RECOGNITION
ANYWAY'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 truly value and appreciate these partnerships.

Anyway's Pub is a prime example of a company working with us to achieve our goals, and tonight, we're pleased to recognize Anyway's General Manager Hector Ramirez for the incredible support the restaurant offers District 88 and Willowbrook.

Anyway's and Ramirez are always willing to get involved, and they go above and beyond for our students, families and events. Whenever asked to provide a donation for district or community fundraisers, they can always be counted on to generously say yes.

For many years, Anyway's also has provided \$25.00 gift certificates for our 88's Best recipients. That award recognizes nine Addison Trail and nine Willowbrook students each school year for reaching their personal best in academics, highly improved performance, extracurricular activities, service work or performing arts/electives.

Most recently, Willowbrook Assistant Principal for Athletics and Operations Ed Sullivan asked Ramirez to sponsor the school's Athlete of the Month program to honor students for their accomplishments in athletics and beyond. Ramirez happily agreed, and recipients are presented with a plaque and a \$25 gift certificate to Anyway's.

As you can see, Anyway's and Ramirez are tremendous Business Partners, and we're proud to honor them in recognition of their efforts. We truly thank them for all they have done and continue to do for our students, families and the community.

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

5. Recognition of District 88 Successes

5.A. 88's Best

88'S BEST

We will be honoring two students as 88's Best for their achievements, Elias Aguilar from Addison Trail and Emily Hanson from Willowbrook.

District 88's Best

Addison Trail High School



March 2026: Elias Aguilar

It is with great pride that we recognize Elias Aguilar for his extraordinary dedication and talent in the Performing Arts at Addison Trail High School. Throughout his four years, Elias has emerged as a cornerstone of the music department, blending his rich cultural heritage with a relentless pursuit of artistic excellence. His leadership across various musical disciplines and his commitment to academic success make him a standout recipient of District 88's Best.

A lifelong resident of Addison, Elias attended Stone Elementary and Indian Trail Middle School before joining the Blazer family. While he admits the transition to high school was a significant adjustment, Elias found his footing, and his voice, through the school's music program. Growing up in a household where music and education were central, Elias was heavily influenced by his mother, a teacher, and his father, a musician and business owner. This influence is perhaps most visible in Elias's professional life; at just 12 years old, he joined his father's band, El Viejon de Durango. Today, he remains an integral part of the group, serving as the accordionist, musical arranger, and social media manager, while also contributing backup vocals.

Since picking up an instrument in the 5th grade, Elias has cultivated a talent that has flourished within the walls of Addison Trail. He describes the Orchestra room as a place that "feels like home," a sentiment reflected in his eight-year commitment to the ensemble. His leadership in the department is unparalleled, currently serving as the President of Choir and the Vice President of Orchestra, a position he has held for two consecutive years. Elias was also a founding member and President of the Mariachi Club, a role that allowed him to celebrate his Mexican-American roots while creating a new space for cultural expression at school.

Elias's accomplishments in the performing arts are a testament to his versatility and work ethic. He was named Music Student of the Semester in both November 2023 and April 2024, and has earned the title of Outstanding Musician in both Orchestra and Choir for multiple years. His talents have been recognized at the state level, earning

prestigious spots in the ILMEA District 9 Choir Conference and the ILMEA Mariachi Conference. His artistry extends to the stage as well; he notably performed in the pit orchestra for *The Sound of Music*, his favorite high school memory, and took center stage in the lead role of the musical *Guys and Dolls*.

Inside the halls of Addison Trail, Elias's impact is felt far beyond the stage. As an Honors and AP student, he balances a demanding academic schedule with a wide array of activities, including Student Council, H.O.L.A. Club, Blazer Ambassadors, and Theater. He also finds time to give back through music tutoring and volunteering. His advice to incoming freshmen reflects this open-minded spirit: "Give everything a shot. Sometimes you might like what you tried, and sometimes you won't. You will find a lot of friends along the way."

Managing such a high level of involvement requires a strong work ethic, which Elias also applies to his professional life outside of music. In addition to his musical career, he works as a Personal Assistant at Chicago Stone Source & Remodeling LLC, where he assists with installations and even operates heavy machinery like a forklift. When he isn't working or performing, Elias stays active by running and bicycling, and enjoys exploring new foods and watching movies.

Looking ahead, Elias plans to continue his journey at either Elmhurst University or North Central College. He intends to study Music Education, with a focus on either Choral or Strings. Inspired by mentors like Alex Stombres, Jeff Nellessen, Mr. Olson, Mr. Nunez, and Mr. Fernandez, Elias hopes to one day bring that same passion for teaching to his own classroom.

Staff who worked closely with Elias had the opportunity to provide comments, which are included below.

Evelina Rodriguez, Director of Deans and HOLA Club Sponsor shared, "Elias has been an incredible asset to HOLA Club and is always willing to support us with his musical talents. From performing with the mariachi at the posada to playing with his family's band at our very first baile, Elias has played an important role in providing entertainment and joy for our students and their families. ¡Gracias, Elias, y que siga el éxito!"

Anna McSweeney, Dean of Students and Theatre Director added, "Elias is one of the most musically gifted students I have worked with. His understanding of music and story telling combined beautifully when he took the stage as one of our leads in *Guys and Dolls*. He cared so much about his performance and building up the rest of the cast; it was remarkable."

Natalia Stach Wilen, Math Teacher commented, "I knew "of" Elias through his amazing performances in the Mariachi Band. It has been very nice finally getting to know him as a math student this year in my dual credit college algebra class. I know how much time is taken up by rehearsals for major stage performances, and I was very impressed with Elias' time management while preparing for his lead role in "Guys and Dolls" earlier this year. He maintained excellent attendance and submitted great math work, even though I'm sure he was exhausted and drained. I'm so proud that he was chosen for this award! Bravo, Elias!"

Jessica Hilario, Math Teacher shared, "I never taught Elias, but I reached out to Mr. Stombres to have live music played at my sister's wedding and he put me in contact with Elias. Elias was able to get a group of students together and communicated everything to me and the other students very well. He was very professional and they did an amazing job. He is extremely talented and I can tell he has a bright future ahead of him."

Mario Fernandez, School Counselor, expressed, "Elias you are the best! I will not say much other than you know how highly I think of you. Challenge yourself, step out of your comfort zone, and continue to grow. That is when you are at your best."

LeVeonne Cescolini-Boyer, Social Studies Teacher and Theatre Choreographer, added, "Amazing kid. Had the pleasure of working with him on Guys and Dolls. His dedication to the musical was out of this world. His positive attitude, hard work and determination led to the complete success of the musical!"

Jeff Nellessen, Choir Director expressed, "Elias is a one of a kind student who can combine both natural talent and growth mindset. There is not one challenge I have put in front of him that he has not succeeded beyond my expectations. Elias is wise beyond his years in being able to take constructive criticism and better himself and his peers. Elias has a way of taking what he knows and sharing it with others so they can benefit as well. I am so proud of Elias and know he will be a force to reckon with once he graduates from AT."

Alex Stombres, Music Department Head and Orchestra Director shared, ""Elias Aguilar represents the very best of the Addison Trail music program. In my time as Music Department Chair and orchestra director, I have worked with thousands of students, and Elias stands among the most talented and musically mature musicians I have had the privilege of teaching. His artistry, discipline, and leadership have made a lasting impact on our ensembles and our school community.

Since his sophomore year, Elias has been a leader in the orchestra, setting a high standard through his preparation, musicianship, and commitment to excellence. His leadership is not defined by titles, but by the example he sets every day in rehearsal. Elias elevates those around him, encouraging his peers, supporting younger musicians, and helping create a collaborative and focused ensemble environment. Our orchestra is stronger because of his influence.

Beyond orchestra, Elias has played a major role in the success of Addison Trail's Mariachi Club. For the past three years he has helped guide rehearsals, organize performances, and maintain the high musical standards that have allowed the group to grow and thrive. His passion for music is genuine and infectious, and it is rare to encounter a student whose enthusiasm for the art form matches that of a professional educator.

Equally important is Elias's character. He is thoughtful, kind, and deeply supportive of the students around him. Whether helping classmates work through challenging music or simply fostering a positive classroom culture, Elias consistently demonstrates integrity and compassion. He is not only an exceptional musician, but also an exceptional young person.

I feel honored that I got the chance to work with and get to know this young man. His future is so bright. I can think of no one more deserving of District 88's best. "

Elias, we congratulate you on being named District 88's Best. Your artistry, leadership, and vibrant spirit have enriched the culture of Addison Trail. We are incredibly proud of your accomplishments and look forward to the music you will continue to share with the world. You will always be a Blazer!



DISTRICT 88'S BEST

Emily Hanson

Emily Hanson exemplifies and defines the meaning of a well-rounded student! She is seen throughout our building, in and out of the classroom, and in the community as a role model and leader within the Senior Class of 2026 at Willowbrook High School. She has an endless work ethic, commitment, and dedication to success. Her participation in student activities, athletics, and school events further identify Emily's commitment to reaching and exceeding all expectations. As a result of her commitment to success, Emily has earned the recognition of being named one of DuPage High School District 88's Best.

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

Regina Wathier, English Teacher and Theater Director, begins with, "While Emily Hanson's performing arts work is showcased annually on our stage, it is her phenomenal work ethic—which pervades every aspect of our program—that we truly wish to celebrate. It is common to associate the performing arts solely with a student's prowess in music and theatre; Emily certainly delivers that, performing in our musicals with both aplomb and charisma. However, her stage presence is equally rivaled by her spectacular contributions behind the scenes. Emily's tireless work ethic and leadership serve as the backbone of our entire performing arts program.

As an impactful student leader, Emily serves as both Assistant Director and Dance Captain for multiple productions. Her athleticism and gymnastics background have benefited every project she touches, whether she is tumbling center stage, hauling scenery off a moving truck, or literally shouldering the weight of a set piece during a timed contest setup. This physical versatility provides her with a truly unique perspective on the craft.

Beyond her physical contributions, she is an invaluable member of our traveling team. Her innate ability to hustle without being prompted, combined with a pragmatic sensibility and an intuitive approach to problem-solving, makes her a standout role model for her peers. Emily is deeply invested in all aspects of a production—not just the moments that feature her. She is consistent, reliable, and she shows up—qualities that deserve the highest recognition.

Emily's hustle is as much rooted in her being a force of positive energy and enthusiasm as in her inexhaustible work ethic. In short: she makes working hard fun, and energizes those around her to do the same! When we think of the "Work Hard/Play Hard" philosophy, Emily's enthusiasm reminds us (and all

those around her) that we're still putting on a "Play"! For example: on our last scenery Load-In Saturday before tech week, despite being consumed with preparing for her lead as the Cat in the Hat in Seussical, Emily volunteered to help the paint crew with the huge task of painting the entire stage floor and set. She brought a second wind to the team that was desperately needed!"

Art Department Head and Theater Director John Epple adds, "From a fine arts/visual arts angle, Emily has been an active member of our Art Department, taking several courses and is currently creating a portfolio of works in A.P. Studio Art. Emily's enthusiasm, creativity, and drive made such an impression during her first art class that she was selected, as a sophomore, to be our Outstanding Student of the Art Department, something almost always reserved for seniors in the department.

Ultimately, Emily Hanson is the definition of a multifaceted artist and a selfless leader. Whether she is commanding center stage, painting the floor behind the scenes, or crafting a portfolio in the art studio, she elevates every space she enters with her signature grit and grace. It is rare to find a student who so perfectly balances individual talent with a relentless commitment to the heavy lifting of a program. For her artistry, her leadership, and her unwavering dedication to the Willowbrook community, we are honored to nominate Emily Hanson for District 88's Best!"

Amy Stark, Physical Education Teacher, includes, "Emily has been a standout leader in my freshman PE class this entire year. What makes her really impressive is that she is the only leader in a class of 45 freshmen. While other classes normally have 5-6 leaders assigned, Emily handles the entire group solo and never misses a beat. She has incredible initiative, does not wait to be told what to do, just sees what needs to be done, and jumps in. Emily has a great sense of humor that helps her to connect with the freshmen, but is also not afraid to speak her mind to keep them on task and out of trouble. She is dependable, hardworking and exactly the kind of student who represents the best of Willowbrook!"

Learning Services Teacher and Head Girls Wrestling Coach, Mary Doro, states, "Emily has been a cornerstone of the Girls Wrestling program since her sophomore year, consistently serving as a dedicated leader and a passionate advocate for her teammates. Her ability to masterfully balance the rigorous demands of academics, the performing arts, and varsity athletics is a testament to her exceptional time management and discipline. It has been a privilege to witness her growth. She has become a person of immense character who leads with kindness and a genuine desire to see those around her thrive. I am incredibly proud of the person she has become."

As a student, Emily has pursued the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed 7 Advanced Placement courses as well as

multiple Honors, college credit earning, and dual credit courses. Emily has been recognized as an AP Scholar, Illinois State Scholar, and has earned Honor Roll status each semester of her high school career. She is an inductee of the National Honor Society, Thespians, and Civitas, our Social Studies Honor Society. Emily has also received the Human Relations Award, Outstanding Student for Art and Physical Education, and received the Outstanding Freshman Award in 9th grade.

Emily is active in and leads multiple academic and co-curricular areas throughout Willowbrook. She has participated in theater since 6th grade, including as a cast and crew member for most productions. Emily also serves as a Physical Education and New Beginnings Leader, assisting 9th grade students in the transition to high school. She has also been an active member of our gymnastics and girls wrestling programs during her career at Willowbrook, and is a lifeguard at Jefferson Pool in the summer.

After Willowbrook, Emily plans to attend the University of Illinois and study architecture.

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

5.B. State Level Recognitions- Winter 2026

STATE LEVEL RECOGNITIONS

The Principal from Addison Trail and Willowbrook High Schools will present the students who have received State and/or National Recognition from winter 2026. The students are:

Addison Trail

Nikolas Duarte	Wrestling	Finished top 8 in Class 3A - 120 lb weight class
Andrea Juarez	BPA	Ethics and Professionalism 2nd Place
Alejandra Galindo	BPA	Fundamental Desktop Publishing Top 10
Maya Bieszcad	BPA	Medical Diagnostic Coding 6th Place
Katie Luu	BPA	Interview Skills Top 10
Nelson Cardona	DECA	Community Giving Project
Zion Martinez	DECA	Community Giving Project
Mathew Greba	DECA	Community Giving Project

Willowbrook

Joseph Buczkiewicz	BPA	2nd C# Programming, 10th Python Programming
Mark Rainey	BPA	5th Python Programming, 1st Computer Animation Team
Landon Cook	BPA	1st Computer Animation Team
Salman Siddiqi	BPA	1st Computer Animation Team
Shayan Siddiqi	BPA	5th Device Configuration and Troubleshooting
Shem Rodrigues	BPA	4th Extemporaneous Speech
Alina Iqbal	BPA	10th Fundamental Desktop Publishing, 9th Human Resource Management
Quentin Medinger	DECA	9th Place Principles of Finance
Nushra Shareef	DECA	8th Place Principles of Hospitality
Shem Rodrigues	DECA	5th Place Principles of Marketing
Haroon Baig	DECA	9th Place Hospitality and Tourism Operations Research
Mohammad Muneeb	DECA	9th Place Hospitality and Tourism Operations Research
Usman Navaid	DECA	9th Place Hospitality and Tourism Operations Research

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. **Discussion Items**

7.A. Fall 2026 Course Enrollment Update

FALL 2026 COURSE ENROLLMENT UPDATE

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, and Mike Bolden, Assistant Superintendent for Human Resources, will provide an overview of programming and staffing trends for the 2026-27 school year. Included will be an update on student course selections and preliminary staffing allocations for the upcoming school year.

[LINK](#) to presentation

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

**PUBLIC HEARING ON PROPOSED HONORABLE DISMISSAL OF TEACHERS DUE TO
ECONOMIC NECESSITY (REDUCTION IN FORCE)**

A. Open Hearing

Suggested Motion: Move to open the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2026-2027 school year.

B. Comments and Questions Concerning the Honorable Dismissal of Teachers

1. The President of the Board declares the meeting open for the public hearing on the district's Reduction in Force (RIF) for the 2026-2027 school year.
2. Assistant Superintendent of Human Resources, Michael Bolden will explain the reasons and provide the number of RIFs.
3. The President provides members of the audience an opportunity to comment regarding the reduction in force.
4. Following the comment period, the President requests a motion to close the public hearing on the proposed honorable dismissal of teachers due to economic necessity (reduction in force).

C. Close Hearing

Suggested Motion: Move to close the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2026-2027 school year.

- 8.A. Motion to Open Hearing
- 8.B. Comments and Questions Concerning the Honorable Dismissal of Teachers
- 8.C. Motion to Close the Hearing

9. **Motion To Establish Consent Agenda**

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

- 9.A. Approve meeting minutes from February 2, 2026, through February 26, 2026.
 - 9.A.1) Minutes of the February 2, 2026 Board meeting.

Board of Education
Board of Education Meeting

Monday, February 2, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

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

2. **Pledge of Allegiance**

3. **Roll Call**

Move to elect Amy Finnegan as Secretary Pro Tem. This motion, made by Dan Olson and seconded by Jean Taylor, Passed.

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

Yea: 4, Nay: 0, Absent: 2

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

4. **Educational Focus/Recognitions**

Mrs. Cain noted that the Business Partnership Recognition will move up on the agenda.

A. Student Success Coordinator Update

District 88 Student Success Coordinator Dr. VaLarie Humphrey shared updates with regard to the district's BEYOND BOSS Community. That group engages Black students and their parents/guardians in meaningful programs and events that celebrate identity, build leadership and strengthen connections. Dr. Humphrey's highlights included information about:

1. BLACKtopia Conference

- District 88's annual BLACKtopia Conference took place on Nov. 8, 2025, and featured student workshops, parent workshops, community engagement and more.

2. Talented Scholars Network (TSN) (Black Scholars Honors Network)

- The District 88 Board of Education and Administration will recognize and honor members of the TSN, who have demonstrated sustained academic excellence, leadership and a steadfast commitment to maintaining high scholarly standards within their school communities.
- TSN members are committed to giving back to their communities. On Nov. 12, 2025, they provided financial literacy lessons at Evergreen Elementary School in Carol Stream through Junior Achievement's High School Heroes Program.

3. Parents of Black Scholars (PBS)

- District 88's first PBS event took place on Sept. 17, 2025
- 4. A look ahead
- Details about future programs and events, including plans to honor and recognize Black History Month.

B. Business Partners

Dr. Barbanente and Board President, Donna Craft Cain recognized Junior Achievement of Chicago and the Alpha Kappa Alpha Sorority, Incorporated Chi Sigma Omega Chapter. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

C. DuPage Regional Office of Education Presentation

Amber Quirk, Superintendent of the DuPage Regional Office of Education, highlighted the services offered by the Regional Office of Education. Details of the services can be found [here](#). The board took a break at 8:06 p.m.

The board reconvened at 8:23 p.m.

ROLL CALL

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

Others present: Barbanente, Bolden, Tsagalis, Domeracki, Davis, Brink, Petrbok

5.

Petitions and Hearings

There were no comments.

6.

Motion To Establish Consent Agenda

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

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

Yea: 4, Nay: 0, Absent: 2

A. Financial Reports

- 1) List of Bills- Vendor checks from January 8- January 21, 2026

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

1. Willowbrook Boys Volleyball will raise funds through SNAP donations and the sale of gift shop items. Proceeds will be used to cover the costs of team outings, meals, celebrations and team gear.
2. Willowbrook Badminton will host a donation drive. The funds will be used to purchase team meals, and to help offset the costs of Senior night and the end-of-season awards banquet.
3. Addison Trail Student Council, NHS, Key Club and HOLA clubs will sell tickets to the Mr. AT show. The proceeds will be donated to the American Heart Association.

C. Personnel

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUESTS:

Margaret Buck
Willowbrook Special Education Teacher
Effective: 2026-2027 School Year

Maria Perez
Willowbrook Special Education Teacher
Effective: 2026-2027 School Year

CERTIFIED STAFF RESIGNATION:

Tiffany Linwood
Willowbrook Special Education Teacher
Effective: May 22, 2026

CLASSIFIED STAFF APPOINTMENTS:

Deja Pryor
Addison Trail ISI Teacher Assistant
Salary: \$10,346.70 (prorated)
Effective: January 26, 2026

Anna Cameron
Willowbrook Building Substitute Teacher
Salary: \$12,300.00 (prorated)
Effective: January 20, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

Santa DeAngelo
From Addison Trail Bookstore Manager to District Office Business/Operational Services
Specialist.
Effective: April 06, 2026

CLASSIFIED STAFF RESIGNATIONS:

Laura Gradishar
Montini Catholic HS Part-time Teacher Assistant
Effective: January 09, 2026

Gianna Gomez

Addison Trail ACHIEVE Teacher Assistant

Effective: January 19, 2026

Alan Rodriguez

Addison Trail 2nd Shift Maintenance

Effective: January 30, 2026

Albert Mendez

Addison Trail 3rd Shift Maintenance

Effective: January 14, 2026

7. Motion To Approve Consent Agenda

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 4, Nay: 0, Absent: 2

8. Separate Action Items

A. Treasurers' Report for December 2025

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 4, Nay: 0, Absent: 2

B. Budget Status Report for December 2025

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Dan Olson: Yea
Chris Poirier: Absent
Diana Stout: Absent
Jean Taylor: Yea
Yea: 4, Nay: 0, Absent: 2

C. Band Uniform Purchase

Move that the Board of Education accept the lowest proposal for the purchase of band uniforms for Willowbrook High School from DeMoulin in the amount of \$27,510.60. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Dan Olson: Yea
Chris Poirier: Absent
Diana Stout: Absent
Jean Taylor: Yea
Yea: 4, Nay: 0, Absent: 2

Board President Donna Craft Cain asked if the current band pants will be used. Mrs. Davis replied that new pants will be purchased at a later date with more flexibility with options adding that the current pants will be used until then.

D. Purchase of Driver's Education Vehicle

Move that the Board of Education approve the purchase of one 2026 Chevrolet Trax driver education vehicle in the total amount of \$23,135.36 from the contract held by the National Auto Fleet Group through Sourcewell. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Dan Olson: Yea
Chris Poirier: Absent
Diana Stout: Absent
Jean Taylor: Yea
Yea: 4, Nay: 0, Absent: 2

E. Review of Board Policies- 2nd Read

Move that the Board of Education adopt the following updated Board Policies: 2:120, 2:150, 2:270, 4:10, 4:30, 4:80, 4:140, 4:190, 5:10, 5:90, 5:100, 5:190, 5:200, 5:220, 5:280, 5:300, 6:20, 6:40, 6:60, 6:130, 6:160, 6:260, 6:280, 6:300, 6:310, 6:315, 6:320, 7:10, 7:70,

7:150, 7:180, 7:190, 7:290, 7:315, 7:340, 8:30. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Dan Olson: Yea

Chris Poirier: Absent

Diana Stout: Absent

Jean Taylor: Yea

Yea: 4, Nay: 0, Absent: 2

9. Information (No discussion)

A. Freedom of Information Request

On Wednesday, January 7, 2026, DuPage High School District 88 received the following request via email from David Arvayo of the Painters District Council No. 30.

Freedom of Information Officer,

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

I request the documents listed below for any properties owned, maintained, or operated by DuPage High School District No. 88, including, but not limited to, schools, administrative buildings, or any other facilities owned or maintained by the school district built before January 1, 1978.

- A list of school district buildings that meet the criteria of this FOIA request.
- I request copies of all lead test results that have been performed in buildings covered by this FOIA request.
- If the school district or any of its schools are authorized by any federal or state agency to self-perform maintenance work on structures coated with lead-based materials, as defined by the Code of Federal Regulations ("lead-based paint" meaning paint or other surface coatings containing lead equal to or exceeding 1.0 milligram per square centimeter or 0.5 percent by weight), I request copies of all authorization documents issued by the relevant agency.
- CFR: <https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-745/subpart-F/section-745.103>
- OSHA: <https://www.osha.gov/laws-regs/regulations/standardnumber/1926/1926.62>
- If any school district staff have participated in work activities that could disturb surfaces coated with lead-based paint, and it was determined that such work was conducted following the Environmental Protection Agency's Lead Renovation, Repair, and Painting (RRP) Program, I request a copy of all EPA-required records for the related projects.
- RRP Requirements: <https://www.epa.gov/lead/what-does-renovation-repair-and-painting-rrp-rule-require>
- CFR: <https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-745/subpart-E>
- A list of school district staff authorized to work around lead-based hazards in buildings subject to this FOIA request, along with the training certifications they hold for protection against such hazards.

- If any school district staff have received Blood Lead Level (BLL) or Zinc Protoporphyrin (ZPP) tests, I request copies of those test results.
- If any lead abatement contracts have been awarded for buildings that meet the criteria of this FOIA request, I request copies of all related contracts.

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

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

Thank you.

David Arvayo

darvayo@pdc30.com

m (630) 988-3920

Compliance Department

Painters District Council No. 30

Sent from DALT

FOIA request sent to DArvayo@pdc30.com on Wednesday, January 14, 2026.

On Saturday, January 10, 2026, DuPage High School District 88 received the following request via email from Hamidi Kimia, of the Date Branch Research Team.

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 to your K-12 public school district for purchasing and expenditure data. Specifically, we request a spreadsheet or equivalent file containing all purchases or contracts issued between January 1, 2023, and the present.

Requested Details (if readily accessible)

We are requesting confirmation of whether your district currently contracts with any of the following vendors, and if so, a copy of the signed contract or agreement:

ITSM (IT Service Management) Providers:

- One to One Plus
- Follett (Destiny / MasterLibrary)
- Freshworks / Freshdesk
- K-12 Insight
- ServiceNow
- Frontline
- Hayes
- Zendesk
- Asset Tiger
- Asset Panda
- Spiceworks

CMMS (Computerized Maintenance Management System) Providers:

- FMX

- Brightly / SchoolDude
- MasterLibrary
- Facilitron
- Operations Hero
- MaintainX

For each vendor category, please respond as follows:

- If you currently contract with any listed vendor, please provide the signed contract or agreement
- If you do not contract with any listed vendor but use a different ITSM or CMMS provider, please confirm the name of your current provider
- If you do not use any ITSM or CMMS provider, please confirm this in your response

Preferred Format & Delivery

We understand recordkeeping systems vary across districts. We are fully willing to receive:

- PDF or Word documents (preferred)
- Spreadsheet exports
- Standard ERP or finance system reports

Scope of Request

We are seeking records that reflect purchasing or procurement activity conducted by any school, department, office, division, or administrative unit within your district.

Commercial Nature & Flexibility

This request is for commercial research purposes. We are happy to comply with all applicable district policies and procedures and are willing to narrow, clarify, or adjust the request to make fulfillment easier for your office.

Contact Information

My name is Hamidi Kimia

Email: hamidikimia@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 sent to hamidikimia@thedatabranch.com on Friday, January 16, 2026.

On Wednesday, January 14, 2026, DuPage High School District 88 received the following request via email from Chris Miller of Public Info Access LLC.

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I am requesting copies of any existing records that describe purchasing or contracting approval authority within your School District.

Specifically, please provide records, policies, schedules, or tables that identify:

- Dollar thresholds requiring approval by school administrators (e.g., principals)
- Dollar thresholds requiring approval by central office staff or department leadership

- Dollar thresholds requiring approval by the superintendent or designee
 - Dollar thresholds requiring approval by the board of education
- If approval thresholds differ by category (for example, instructional materials, instructional technology, software, professional services, or consulting), please include records reflecting those distinctions.

Please note: I am not requesting the creation of any new records. This request is limited to existing records only. If no such records exist, please confirm that in writing.

If any of the requested records are already publicly available, a link or citation to their location would be sufficient.

This request is being made for non-commercial purposes.

Thank you for your time and assistance.

Sincerely,

Chris Miller

Public Info Access LLC

FOIA request sent to outreach@educatorsupportnetwork.org on Wednesday, January 21, 2026.

On Friday, January 16, 2026, DuPage High School District 88, received the following request via email from Bill Meyer.

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., this correspondence constitutes a formal request for inspection and copying of public records maintained by the above-referenced public body.

Records Requested

Please provide complete and unredacted copies of the following records relating to burglar alarm, fire alarm, and closed-circuit television (CCTV) systems installed, monitored, maintained, inspected, serviced, or otherwise provided for facilities owned, leased, or operated by the public body:

1. All agreements, contracts, amendments, addenda, renewals, extensions, task orders, purchase orders, or memoranda of understanding concerning:

- Burglar / intrusion alarm systems
- Fire alarm and life-safety systems
- CCTV / video surveillance systems

This request includes, without limitation:

- Master service agreements and site-specific agreements
- Exhibits, schedules, scopes of work, pricing schedules, rate sheets, and appendices
- Any documents incorporated by reference into such agreements

0. All invoices, billing statements, payment requests, or draw submissions associated with the above-referenced systems for the most recent full calendar year, including:

- Itemized invoices
- Supporting documentation submitted with invoices
- Payment approvals or processing records, if maintained

Timeframe

Unless otherwise stated above, this request includes:

- All agreements in effect at any time during the most recent full calendar year, regardless of original execution date; and
 - All invoices issued or paid during the most recent full calendar year.
- Format & Delivery
- Records may be produced electronically (PDF preferred).
 - If records exist in native electronic format, production in that format is requested pursuant to 5 ILCS 140/6(a).

Non-Commercial Purpose Statement

This request is made solely for purposes of public oversight, financial transparency, and accountability regarding the expenditure of public funds.

This request is not made for a commercial purpose as defined under 5 ILCS 140/2(c-10) and does not seek records for sale, resale, solicitation, advertising, or marketing of goods or services.

Any attempt to reclassify this request as a "commercial request" would be inconsistent with the Illinois Freedom of Information Act and prior guidance issued by the Illinois Attorney General's Public Access Counselor regarding disclosure of public contracts and invoices.

Search & Clarification

If any portion of this request is unclear or overly broad, please advise promptly pursuant to 5 ILCS 140/3.3, so that the request may be clarified or reasonably narrowed without delaying the statutory response period.

Exemptions & Redactions

If any portion of the requested records is withheld or redacted, please:

- Identify the specific statutory exemption(s) relied upon under 5 ILCS 140/7, and
- Provide all reasonably segregable non-exempt portions of the records.
- Fees

If any fees are anticipated, please provide a written estimate in advance pursuant to 5 ILCS 140/6.

Statutory Response Deadline

As required by the Illinois Freedom of Information Act, a response is due within five (5) business days of receipt, unless a lawful extension is invoked under 5 ILCS 140/3(e).

Thank you for your cooperation. Please confirm receipt of this request and advise of the anticipated production timeline.

Respectfully,

Bill Meyer

FOIA request sent to billmeyer011@gmail.com on Monday, January 26, 2026.

B. Credit Card Summary

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

10. School Recognition

- Ms. Brink reported:

Addison Trail

- Addison Trail Pay it Forward club hosted Step Up Day on January 13th, where all 8th graders from Indian Trail and St. Philip attended a half-day workshop-style event at Addison Trail during the school day. Students learned about the upcoming course selection process, did some team building activities, and received a tour of the building.
- Addison Trail hosted Course Information Night, which invited the class of 2030 back to the building during an evening activity/athletics fair and gave them and their families an opportunity to tour the building and hear about all the different course offerings we have here at AT.
- Students from our fine arts programming participated in the 2nd Annual Addison Fine Arts Festival held at Indian Trail Junior High School. This included musical performances as well as some art displays.
- Counselors continue to complete course selection with each cohort of students. They will be selecting courses with our current freshmen next week and the week after to wrap up course selection season. Reminder to families about the upcoming Counseling Department Open House on Thursday, February 12th at 4:30 pm for any final course selection changes or to review your student's schedule. Schedules will also be sent home to families that week.
- Winter Musical (Guys and Dolls) is live this Thursday at 7 pm, and then Friday also at 7 pm and Saturday there will be a 2 pm and 7 pm show. Be sure to stop in the student cafeteria between shows on Saturday for the Annual Spaghetti Dinner held by the Addison Trail Parent Organization (ATPO) starting at 4 pm.
- All families and community members are invited to attend the Pops Concert held on Saturday, February 14th at 6 pm! Bring your valentine out to Addison Trail for a night filled with music, raffles, and fun!

ATHLETICS

- Addison Trail girls' basketball celebrated senior night, recognizing 3 incredible seniors who will be graduating at the end of this school year.
- Girls Bowling hosted the conference matches today and will be hosting Regionals at Stardust later this week. Best of luck to them as they look to make another run at the state tournament.
- This season is just the second time girls wrestling has had an official West Suburban Conference Tournament, and the Addison Trail Girls Wrestling Team won this year's title. The Blazers were crowned as official conference champions for the first time in school history on Jan. 24 during a home invitational.

Willowbrook

- Congratulations to Christina Legutki, Malachy Heneghan, and Isabel Weaver as they performed at the Illinois Music Educators Association (ILMEA) All State Concert this past weekend in Peoria.

- On Jan. 30, Willowbrook hosted a celebration to recognize and honor senior Ean Tomenbang, who recently participated in the 2026 Illinois High School Theatre Festival (IHSTF) All-State Production of “Newsies,” as a member of the crew. A group of nearly 30 Willowbrook Thespians traveled to Illinois State University to support and cheer on Tomenbang during one of the performances.
- Congratulations to the Speech Team on their 4th place finish out of 26 schools at Larkin High School on January 24, and their 6th place finish out of 19 schools at Yorkville High School this past weekend. Break a leg to the team at Regionals this weekend!
- Course selections are underway for the 2026-2027 school year. Also, this week is National School Counseling Week, recognizing the outstanding work of our school counselors.

ATHLETICS

- **Competitive Dance** - The Varsity Dance team qualified for State! Our Warriors competed in the IHSA Class 2A State Championship on Friday, January 30th at Grossinger Motors Arena in Bloomington, IL.
- **Girls Wrestling** - Congratulations to our Varsity Girls Wrestling team for their 4th Place finish at this past Saturday's WSC Invite! And best of luck to the team as they compete at IHSA Regionals this weekend at Glenbard West.
- **Competitive Cheer** - Our Varsity Competitive Cheer season came to a conclusion at this past Saturday's IHSA Sectional Championship. Our Warriors finished in 11th place with a score of 84.47. Our Warriors will be hosting a Youth Camp this upcoming week from 6:00-7:30 PM in the Main Gym.
- **Boys Wrestling** - Congratulations to Leo Kingji (2nd Place at 113 pounds), Aris Neal (2nd Place at 120 pounds), Travis Jones (3rd Place at 165 pounds), and Korvyn Nieves (3rd Place at 175 pounds) for their performance at this past Saturday's IHSA Regional Championship! These four Warriors will advance to the IHSA Sectional Championship on Friday, February 13th at Hinsdale Central High School!
- **Girls Gymnastics** - Best of luck to our Varsity Girls Gymnastics team as they travel to Wheaton Warrenville South on Tuesday, February 3rd for the IHSA Regional Championship.
- **Girls Bowling** - Congratulations to the team on their performance at the Leyden Eagle Invitational this past weekend. And congratulations to Junior, Liz Pettinger, who placed 5th overall and bowled a 6 game series score of 1132! Liz also received recognition for bowling one of the highest games of the tournament.
- **Girls Basketball** - Congratulations to our Varsity Girls Basketball team for their victory this past Saturday against Glenbard East (56-43). Best of luck to our Warriors as they travel to Proviso East in a West Suburban Conference Gold matchup on Tuesday. Tip-off will occur at 6:30 PM.

- **Boys Basketball** - Best of luck to our Varsity Boys Basketball team as they host Proviso East on Tuesday, February 3rd for a WSC Gold matchup. Tip-off will occur at 6:30 PM.
- **Boys Swim** - Best of luck to our Varsity Boys Swim team as they compete in the West Suburban Conference Gold Championships this upcoming Friday, February 6th at Downers Grove South.
- **Track & Field** - We cordially invite you to join us on Tuesday, February 3, 2026 at 5:00 PM for our first ever Boys & Girls Track & Field Time Trial & Family Night. This evening will feature an Intrasquad meet, our pre-season parent meeting, and a Code of Conduct meeting.
- **WarriHER Youth Sports Camp** - Our first ever WarriHER Youth Sports Camp will be facilitated on Wednesday, February 4, 2026 from 6:30 PM-8:00 PM in the Main Gym. This free camp will be open to all feeder school students in grades 3rd through 8th. Our Varsity Girls student athletes will help facilitate the camp by running activities involving all of our female sport offerings (in a stations based approach) to make our feeder students aware of the athletic opportunities at Willowbrook High School. The event will be an evening of empowerment, skill-building, and community. This event is designed to inspire the next generation of Warrior female student athletes! Families can register at: <https://forms.gle/NDep9mrLSJDEDNS69>
- **Warriors Night Out** - On Feb. 21, the Athletic Booster Club will host a Warriors Night Out. This social event will be a time to come together to enjoy an evening of fun, fellowship and Warrior Pride in support of Willowbrook student-athletes. See details and buy tickets on the Willowbrook website.

IMPORTANT DATES

February 4	WPO Meeting
February 5 to 7	7 p.m., Winter Play, "Puffs"
February 11	CAC Meeting
February 16	President's Day - No School
February 17	Padres Unidos Meeting
February 27	Institute Day

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

Board President Donna Craft Cain reminded board members of the Feb. 3rd IASB meeting being held at Willowbrook High School.

12. **Superintendent's Report**

Ms Brink reported:

You're invited to attend the District 88 Foundation's third annual "Paddle Battle" pickleball tournament! You won't want to miss this fun-filled event! The tournament will take place on Feb. 28 at Willowbrook.

See details and register at www.dupage88.net/Pickleball2026.

13.

Public Comments

There were no comments.

14.

Announcements:

Board of Education Meeting: Monday, February 23, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, March 9, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. Closed Session Meeting

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

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

Yea: 4, Nay: 0, Absent: 2

The board entered into closed session at 8:46 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 10:09 p.m.

17. Roll Call

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

Others present: Barbanente, Bolden, Domeracki

18. Action Necessitated By Closed Session

A. Appointment of Assistant Principal- Addison Trail

Move that the Board of Education approve the appointment of Mr. Glenn Brunton as Assistant Principal, as presented. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

Yea: 4, Nay: 0, Absent: 2

Board President Donna Craft Cain stated that dates to interview potential board members needs to be determined. Discussion took place of possible dates and times.

19. **Adjournment**

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

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Dan Olson: Yea
Chris Poirier: Absent
Diana Stout: Absent
Jean Taylor: Yea
Yea: 4, Nay: 0, Absent: 2

The meeting ended at 10:15 p.m.

President, Board of Education

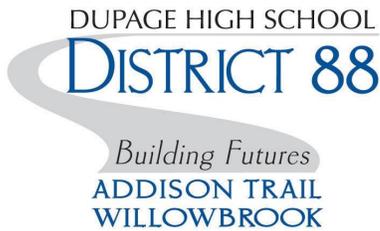
Secretary, Board of Education

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.

- 9.A.2) Minutes of the February 2, 2026, Closed Session Board meeting. (**Closed Session tab**)
- 9.A.3) Minutes of the February 10, 2026 Building & Grounds meeting.



**Addison Trail HS
Buildings & Grounds Committee Meeting
February 10, 2026**

Start Time - 6:38 p.m.

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Dr. Dan Krause, Mr. Dan Olson, Ms. Jean Taylor, Ms. Donna Cain, Mr. Jack Andrews, Mr. Thomas Manka, Ms. Diana Stout, Mr. George Demarakis

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. Field House and Gym Air Circulation Update

Mr. Domeracki gave an update on the field house and gym air circulation fans. Bids were officially issued on February 5th, with a mandatory pre-bid meeting scheduled for this Thursday to ensure all interested contractors understand the project's scope. Formal bids are due on February 24th, with a plan to bring a recommendation to the Board at the March 9th meeting. While the original focus was on the field houses, the project now includes the auxiliary gym at Willowbrook and the East gym at Addison Trail.

5. Building Tour

The committee conducted a walkthrough of Addison Trail to finalize the route and logistics in preparation for the community task force meeting.

6. Other Items and Building Reports

Dr. Barbanente reviewed feedback from the stakeholder meetings. Overall, the community has been very positive about the referendum and direction the board is moving towards. In addition, the district is preparing a video and a suite of materials to help explain the upcoming facilities projects to the public.

Dr. Barbanente discussed the construction near Willowbrook High School and the Islamic Foundation Mosque. She is in dialogue with the Mosque leadership, discussing shared use of space and accommodating part-time student enrollment in district courses.

Mr. Domeracki discussed some upcoming upgrades to the BRC classroom at Addison Trail. These renovations, such as sound insulation and wall sealant, will better serve the existing population of students at Addison Trail and provide accommodations to Willowbrook students to access the self-contained program.

9. Adjournment

End Time – 7:54 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

9.A.4) Minutes of the February 23, 2026 Board meeting.



Board of Education
Board of Education Meeting

Monday, February 23, 2026
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Donna Craft-Cain: Present
Amy Finnegan: 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 7:32 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

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

4. **Recognition of District 88 Successes**

A. 88's Best

88's Best Students Julia Ebbolle from Addison Trail and Suha Salman from Willowbrook were recognized for the month of February. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

B. District 88 Foundation Pickleball Tournament Marketing Contest Winner
The District 88 Board of Education and Administration congratulated Addison Trail junior Vanessa Berrum on being named as the winner of the 2026 District 88 Foundation Pickleball Tournament Marketing Contest. The foundation received more than 75 entries from nearly 70 students, and the judges selected Berrum's submission. As the winner, Berrum's design has been used to market the event through the district's newsletter, website and social media, as well as distributed throughout the community. The District 88 Board of Education and Administration presented Berrum with a certificate and a \$100 gift card for her tremendous work and outstanding talent.

The board took a break at 8:02 p.m.
The board reconvened at 8:15 p.m.

Roll Call

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

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

5.

Petitions and Hearings

There were no comments.

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
Dan Olson: Yea
Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 6, Nay: 0

A. Approve meeting minutes from January 6, 2026, through January 20, 2026.

- 1) Minutes of the January 6, 2026 Building & Grounds meeting.
- 2) Minutes of the January 12, 2026, Board meeting.
- 3) Minutes of the January 12, 2026, Closed Session Board meeting
- 4) Minutes of the January 20, 2026, Wellness Committee meeting.

B. Financial Reports

- 1) List of Bills- January 2026
- 2) List of Bills- Vendor checks from January 22 - February 18, 2026

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

1. Addison Trail Girls Track & Field will host a donation drive. The funds will be used to purchase team gear that the students will keep, team dinners and senior night gifts.
2. Addison Trail will "Split the Pot" during the spring performance. The funds will be used to purchase costumes, set, décor and lighting.
3. Willowbrook Girls Soccer will sell digital discount cards. The funds will be used to purchase team apparel and warm-up gear, senior night gifts, meals and outings and offset the costs of team camp.
4. Willowbrook Baseball will sell digital discount cards. The funds will be used to purchase team apparel and team dinners, offset the costs of the Spring trip and awards night.
5. Willowbrook Girls Track and Field will sell digital discount cards. The funds will be used to purchase team apparel, team gear and team meals.

D. Donations

- The Coppersmith family donated \$500 to Willowbrook High School.
- Temple Rock Productions donated various items for drama productions to Willowbrook High School.

E. Personnel

CERTIFIED STAFF RESIGNATION:

Sheila Wojcik

Addiosn Trail Math Teacher

Effective: May 22, 2026

CLASSIFIED STAFF APPOINTMENTS:

Alexa Alvarez

Willowbrook Student Supervisor

Salary:\$8,665.75 (prorated)

Effective: February 09, 2026

Edilverto Hilario
Addison Trail Custodian
Salary: \$21,294.00 (prorated)
Effective: February 09, 2026

Olivia Molina
Willowbrook Vocational Coach
Salary:\$8,888.32 (prorated)
Effective: February 18, 2026

Jessica Chowanec
Addison Trail Science Teacher Assistant
Salary: \$4,804.61 (prorated)
Effective: March 04, 2026

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

Julie Tyskiewicz
District Office Vocational Coach
Effective: March 02, 2026 - May 22, 2026

CLASSIFIED STAFF RESIGNATIONS:

Andrew Garcia
Addison Trail Maintenance
Effective: January 30, 2026

Alexia Gomez
Addison Trail SPED Teacher Assistant
Effective: February 08, 2026

Ally Severino
Addison Trail SPED Teacher Assistant
Effective: February 10, 2026

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

Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 6, Nay: 0

8. **Separate Action Items**

A. Treasurer's Report – January 2026

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
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 6, Nay: 0

B. Budget Status Report – January 2026

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
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 6, Nay: 0

C.

Financial Audit Service Contract for Fiscal Years Ending June 30, 2026 through June 30, 2028

Move that the Board of Education accept the three-year pricing proposal from Lauterbach & Amen, LLP to complete the financial audit for fiscal years ending June 30, 2026 through June 30, 2028, with reservation to review and extend or terminate annually. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

D. Student Registration Fees 2026-27

Move that the Board of Education approve the 2026-27 student fee schedule as presented. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

E. Construction Project Final Pay Application - Willowbrook Auditorium

Move that the Board of Education approve the final pay application from R B Construction Inc. in the amount of \$48,755.00. 109. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

F. Spring 2026 WBHS Baseball Trip Request

Move to approve the Willowbrook High School Baseball team to travel to Clarksville, Tennessee to compete in the Donny Everett Baseball Classic Sunday, March 29, 2026 through Thursday, April 2, 2026. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

Board member Amy Finnegan asked how teams pay for travel. Dr. Krause replied that teams fundraise using the proceeds to cover the cost of the trip, while students cover the remainder.

G. Spring 2026 WBHS Softball Trip Request

Move to approve the Willowbrook High School Softball team to travel to Pigeon Forge, Tennessee, to compete in The Ripken Experience Saturday, March 28, 2026 through Wednesday, April 1, 2026. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

9. **Discussion Item**

A. Photography Services

Mrs. Olga Davis, Director of Business Services, provided an overview of the photography services. The board had no objections to exploring different photography service companies.

B. Graduation Flexibilities/PE Exemption

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, shared information on the District 88 graduation flexibilities and physical education exemption. [LINK](#) to presentation.

10. **Information (No discussion)**

A. Freedom of Information Request

On Wednesday, January 28, 2026, DuPage High School District 88 received the following request via email from Karen Garcia of Smart Procure, for the following information through the Freedom of Information Act (FOIA):

Dear Ryan Domeracki or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by DuPage High School District No. 88)
7. Email Address
8. Office Address (Address, City, State, Zip)

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwbEI4QVlBVlZzdD1JTCZvcmc9RHVQYWdlSGlnaFNjaG9vbERpc3RyaWN0Tm84OCZvcmdpZD03MzYxMg%3D%3D>

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

If you have any questions, please feel free to respond to the email address noted below in my signature.

Regards,

Karen Garcia

Data Acquisition Specialist

SmartProcure

Direct: +117542120045

FOIA request was sent to kareng@smartprocure.com on Tuesday, February 3, 2026.

On Monday, February 2, 2026, DuPage High School District 88 received the following request via email from Oshea Smith, of Sunlight Access, for the following information through the Freedom of Information Act (FOIA):

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by DuPage High School District 88 from January 1, 2021 through January 29, 2026 in connection with the following vendors:

- Mastery Prep
- Albert.io
- IXL
- Edgenuity
- Khan Academy
- Jumpstart
- Texas College Bridge
- Kaplan
- Princeton Review

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions. Thank you again for your time and assistance, and please don't hesitate to reach out if you have any questions. To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, or online portal access to

records@sunlightaccess.com and reference FR:465265a60402c769fa16f659daaf

Oshea Smith

215 N Payne St STE 33025

Alexandria, VA 22314

records@sunlightaccess.com

www.sunlightaccess.com

FOIA request was sent to records@sunlightaccess.com on Monday, February 9, 2026.

On Thursday, February 5, 2026, DuPage High School District 88 received the following request via email from Michael Henry, for the following information through the Freedom of Information Act (FOIA):

Dear District FOIA Officer,

This is a request under the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

I request copies of the following public records:

From 2019 Please give the firm and name of the District's Primary Attorney. if no primary Attorney Please list all Firms and Attorneys employed by your School District from Jan 1, 2019 forward. From 2019 thru the present please provide Documentation the District Complied with Illinois law and Performed the Background checks the District Superintendent is supposed to perform of whoever is designated to perform the Background Checks for Board members Prior to them being Given the Oath of Office.

Please Provide the background reports as Required under Illinois Law for each School Board elected in the State of Illinois from 2010 Present, performed by each of the Government Entities in this Email.

Under Illinois Law (105 ILCS 5/10-21.9), the legal responsibility to initiate and ensure that criminal background checks are conducted on school board members—prior to being sworn into office—lies with the School District, typically managed by the Superintendent or the Board's designated Human Resources Department/officer.

Key Details on Responsibility and Process:

- Legal Mandate: Illinois law requires that school board members, who are essentially considered "applicants" for the position of managing the school district, must submit to a fingerprint-based criminal history records check.
- Responsible Party: The School District must initiate these checks, which include fingerprint-based checks through the Illinois State Police (ISP) and the Federal Bureau of Investigation (FBI).
- Databases Searched: The required background check includes:
 - Illinois State Police (ISP) Criminal History Records Information.
 - Federal Bureau of Investigation (FBI) national crime information databases.
 - Statewide Sex Offender Registry.
 - Statewide Murderer and Violent Offender Against Youth Reg

I am requesting these records for a non-commercial purpose if there are any fees for searching or copying these records, please inform me if the cost will exceed \$50.00. However, I request a waiver of all fees because the disclosure of this information is in the public interest. As provided by law, I expect a response within five working days.

Sincerely,

Michael F. Henry

FOIA request was sent to michaelfhenry@live.com on Wednesday, February 11, 2026.

On Monday, February 16, 2026, DuPage High School District 88 received the following request via email from Illinois Retired Teachers Association, for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

We are requesting the name and school email of certified staff members planning to retire in 2026. This allows us to welcome retiring educators into a network that provides legislative advocacy, professional resources, community connections, and ongoing support in retirement.

Please submit your information by February 28.

Fillable Form: [IRTA 2026 FOIA Request – Fillable form](#)

You may also email the information directly to: freedom@irtaonline.org

If your district has no retirees this year, simply reply with the word NONE and include your name, district name, and district number, and we will consider the request fulfilled.

Thank you again for your cooperation and for helping us support Illinois educators as they transition into retirement. This request is made by the Illinois Retired Teachers Association, a 501(c)(4) not-for-profit Illinois organization, pursuant to the Illinois Freedom of Information Act.

FOIA request was sent to The Illinois Retired Teachers Association through their online portal on Tuesday, February 17, 2026.

B. Credit Card Summary

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

11. **School Recognition**

Addison Trail-Mr. Andrews reported:

- Counselors wrapped up course selection. Parents will be notified via email or U.S. postal mail of the courses that were selected for next year by their student.
- The Pops Concert took place on February 14th.
- Mr. AT was held last Friday. Nelson Cardona was crowned Mr. AT!
- Black History Week is taking place to celebrate Black History Month.
- On Wednesday, Talented Students will participate in the Stock Market Competition, followed by the SAACON conference on Thursday, hosted by Willowbrook.
- Thank you to Willowbrook for hosting this year's Fastathon.
- Addison Trail is hosting 7 schools for the NED (Northeastern District of Student Councils) Convention on Tuesday.
- Wednesday is the 2nd Round of Seal of Biliteracy testing.
- Congratulations to Bridget Colleran on being named the Technology Center of DuPage (TCD) Teacher of the Year for District 88!
- County-Wide Institute Day is this Friday.

ATHLETICS/ACTIVITIES

- Sophomore Niko Duarte competed at the wrestling IHSA state competition this past weekend. He finished in the top 8.
- Brithany Mondragon (IHSA Alternate-Wrestling) and Camren Salerno (Basketball) are the AT Athletes of the month.
- Spring sports started today!
- BPA students will be competing this weekend in Oak Brook.

Willowbrook- Dr. Krause reported:

- The Winter Music Concert Series kicked off last week, February 19, with the Band Concert. It will continue with the Choir on February 26 and Orchestra on March 5. Each performance begins at 7:00 PM in the Auditorium.

- Best of luck to our students who will be competing at the state BPA competition this weekend.
- Spirit week will be taking place at both Willowbrook and Addison Trail in recognition of Black History Month.
- Brook Olympics and Relay for Life take place next week.
- The Counseling Department will be taking a Field Trip to the University of Illinois at Chicago for Junior Students on Wednesday, February 25th. The students will receive a campus tour, presentation from Admissions, and a discussion on financial aid.
- On Monday, February 23rd Course Selection Letters will be generated to all 2026-2027 Willowbrook students. These letters will be sent out to the families to provide communication of their student's selected courses for next school year.
- On Wednesday, March 4th and March 18th, Student Services will be presenting their Signs of Suicide (SOS) Program to our Freshmen Students during Warrior Time. The SOS program seeks to teach youth that depression is a treatable illness, empower them to respond to a potential suicide (themselves, a friend or a family member), and prevent teen suicide.
- The Week of March 16, the Counseling Department will be hosting our Annual College/Career Fair. More information to come.
- On March 11, 2026, College of DuPage will be taking over Willowbrook High School during all lunch periods. The Takeover will be located in the Field House, where over 50 COD Departments/Programs will be providing information to our students. In the Warrior Room, Mr. Edward Ortega will be assisting students with the application process and providing resources. During Warrior Time and Periods 3 and 5, COD will be presenting to our students what COD has to offer and providing a virtual tour. This will be a great opportunity for Willowbrook students to ask questions and be fully immersed in the COD experience.

ATHLETICS

- Congratulations to Junior, Liz Pettinger, on competing at the IHSA Girls Bowling State Finals!
- Congratulations to Senior, Aris Neal, on competing at the IHSA Boys Wrestling State Finals! Aris competed in the 120 pound weight class.
- Congratulations to Sophomore, Angie Manlapaz, on qualifying for the IHSA Girls Wrestling State Finals! Angie competed in the 115 pound weight class at the Sectional this past Saturday and finished in 4th Place. Angie is the first Girls Wrestling State Qualifier in school history! Next Stop, Bloomington! Best of luck to Angie as she competes on Friday, February 27th and Saturday, February 28th at Grossinger Motors Arena!
- Best of luck to our Warriors as they host Wheaton Warrenville on Wednesday, February 25, at 7:30 PM in the IHSA Regional Semi Final.
- Congratulations to our Boys Swim team on an outstanding season.
- Congratulations to our Varsity Boys Track & Field team as they placed first at Rich Township on Friday.

- Congratulations to our Varsity Girls Track & Field team as they placed first at their annual home invitational this past Saturday, February 21.
- Spring Sports have begun with Softball kicking off practice.

IMPORTANT DATES

February 26	Choir Concert
February 27	Institute Day
February 28	D88 Foundation Pickleball Tournament
March 2 to 6	Brook Olympics
March 5	Orchestra Concert
March 7	Relay for Life

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

Board President Donna Craft Cain commented that she attended the IASB webinar titled. "Medicaid's Potential to Assist Illinois Students"

District 88 Foundation 3rd Annual 'Paddle Battle' Pickleball Tournament

You're invited to attend the District 88 Foundation's third annual "Paddle Battle" pickleball tournament! The tournament will take place on Feb. 28 at Willowbrook.

See details and register at www.dupage88.net/Pickleball2026.

13. Superintendent's Report

There was no report.

14.

Public Comments

There were no comments.

15.

Announcements:

Board of Education Meeting: Monday, March 9, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, March 23, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. 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
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea

Yea: 6, Nay: 0

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.

The board moved into closed session at 8:51 p.m.

17. Reconvene To Open Meeting

The board reconvened at 9:47 p.m.

18. Roll Call

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

Others present: Barbanente, Bolden, Domeracki

19. Action Necessitated By Closed Session

There was no action.

20. **Adjournment**

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

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

The board meeting ended at 9:48 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.

- 9.A.5) Minutes of the February 23, 2026, Closed Session Board meeting. (**Closed Session tab**)
- 9.A.6) Minutes of the February 26, 2026 Finance Committee meeting.



**District Office
Finance Committee Meeting
February 26, 2026**

Start Time - 6:41 p.m.

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Ms. Neenah Federick-Murphy, Mr. Dan Olson, Ms. Diana Stout, Ms. Jean Taylor, Mr. Robert Lewis (PMA Securities)

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. PTMA Update

Mr. Robert Lewis from PMA Securities provided a detailed update on the district's bonding capacity and market conditions. He noted that the district's referendum bonds are nearing maturity, with only about two years of tax collections remaining. To maintain a steady tax rate for the community, the board is looking at a new 20-year bond cycle. Mr. Lewis also gave an overview of life safety bonds, how they work and what they are used for.

5. Summer Camp Update

Mr. Domeracki addressed the dissimilarities between the summer camp fee structure at Addison Trail and Willowbrook. The board discussed a move towards standardizing and aligning the pricing for both schools while remaining sensitive to low-income families. The committee will review a more in-depth report in the fall.

6. Other Agenda Items

Mr. Domeracki gave an update on the bids received for the industrial fans. The bids will be presented to the board with a recommendation at the March 23, 2026 board meeting.

7. Adjournment

No public comments were received.

The meeting was adjourned at 7:47 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____



LEGAL DEBT MARGIN

- 6.9% of EAV for K-8 and 9-12 districts, 13.8% of EAV for unit districts
- Less: outstanding principal
- **Exemptions exist for some bonds like alternate revenue bonds**
- Working cash bonds and funding bonds are exempted at the time of issuance but count after issuance

Levy Year	2024	2025	2026
Collection Year	2025	2026	2027
Fiscal Year Ending 6/30	2026	2027	2028
Direct Debt, Beginning of Period (1)	\$ 39,420,000	\$ 30,055,000	\$ 20,300,000
Principal Paydown, Series 2015B (2)	(1,125,000)	(1,160,000)	(1,190,000)
Principal Paydown, Series 2016 (2)	(8,025,000)	(8,425,000)	(8,825,000)
Principal Paydown, Series 2018 (2)	-	-	-
Principal Paydown, Series 2021 (2)	(215,000)	-	-
Principal Paydown, Series 2025 (2)	-	(170,000)	(275,000)
Direct Debt, End of Period (1)	<u>\$ 30,055,000</u>	<u>\$ 20,300,000</u>	<u>\$ 10,010,000</u>
Equalized Assessed Valuation (3)	\$ 4,070,356,810	\$ 4,151,763,946	\$ 4,234,799,225
Assumed EAV Increase		2.00%	2.00%
Statutory Debt Limit @ 6.90%	\$ 280,854,620	\$ 286,471,712	\$ 292,201,147
Direct Debt, End of Period as % of EAV	0.74%	0.49%	0.24%
Statutory Debt Margin at End of Period (1)	\$ 250,799,620	\$ 266,171,712	\$ 282,191,147

(1) Assumes that the principal due in the current year is paid or that the funds are set aside for payment. Does not include leases.

(2) Principal paid on January 15 of the fiscal year.

(3) Uses total EAV including value located in TIF districts.



TYPICAL LIFE SAFETY IMPROVEMENTS

- Parking lots / paving / concrete repair
- Secure entrances
- HVAC and other Mechanical Equipment
- Asbestos removal
- Building Envelope
 - Roofs
 - Windows
- Intercoms/Safety

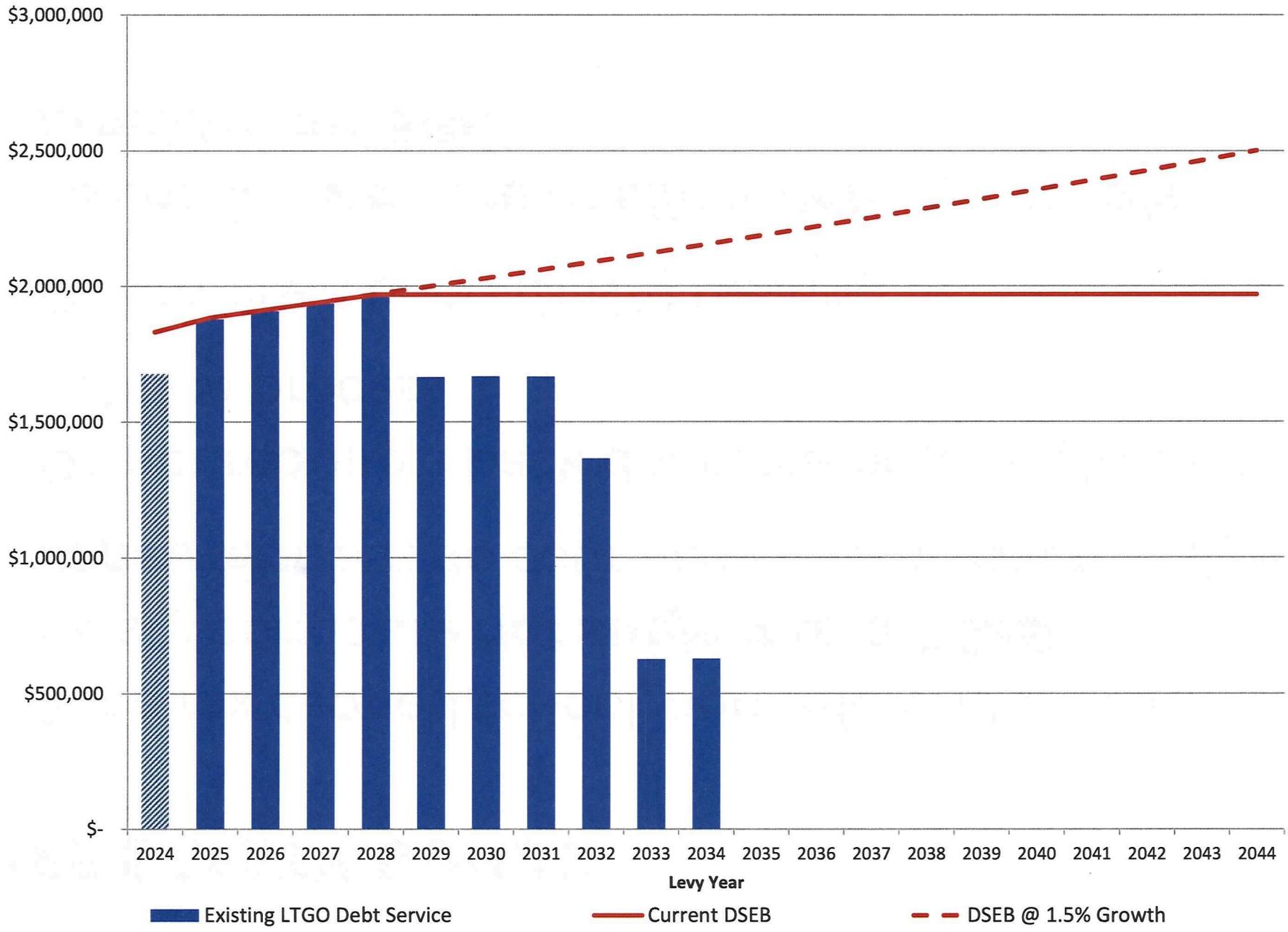


LIFE SAFETY BONDS

- For a tax capped school, non-referendum Life Safety bonds are ***not subject to a DSEB constraint*** but do count against the debt limit
- Do not require a back door referendum (30-day petition process)
- Do require a bond (BINA) hearing
- ***Issued in evidence of Life Safety approvals provided by ISBE***



DSEB AND DEBT APPLICABLE TO THE DSEB





IL SCHOOL BORROWING OPTIONS – TAX CAP IMPACT

- Since the District is subject to tax caps, the annual debt service (principal and interest) payments on certain non-referendum GO bonds are limited by its Debt Service Extension Base (DSEB)
- A district's DSEB is equal to the amount of non-referendum debt service levied in the year tax caps went into effect as increased by the Consumer Price Index (CPI)
 - DSEB for levy year 2026: \$1,935,524
 - Bonds paid from the DSEB require a bond hearing and a 30-day petition period
- Additional non-referendum bond option not subject to the DSEB to be discussed later in the presentation



SCHOOL BORROWING OPTIONS

- The IL School Code prescribes very specific methods for school districts to issue municipal bonds which are as follows:
- Types of General Obligation (GO) School Bonds
 - GO School Building Bonds
 - Authorized via referendum
 - Non-referendum GO Bonds
 - Described in more detail on subsequent slide(s)
- Other borrowing mechanisms
 - Alternate revenue bonds
 - Debt or lease certificates
 - Capital leases
 - ***These three types of obligations are payable from operating dollars and not from a separate tax levy like a GO bond***
- Except for alternate revenue bonds, all are limited to a maximum term of 30 years



PMA Securities part of:

PTMA
FINANCIAL SOLUTIONS

OVERVIEW OF ILLINOIS SCHOOL DISTRICT LIFE SAFETY BONDS



DISCLOSURE

The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement.

The analysis or information presented herein is based upon hypothetical projections and/or past performance that have certain limitations. No representation is made that it is accurate or complete or that any results indicated will be achieved. In no way is past performance indicative of future results. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive.

The information set forth herein was gathered from sources which we believe, but do not guarantee, to be accurate. Neither the information, nor any opinions expressed, constitute a solicitation by us for purposes of sale or purchase of any securities or commodities. Investment/financing decisions by market participants should not be based on this information.

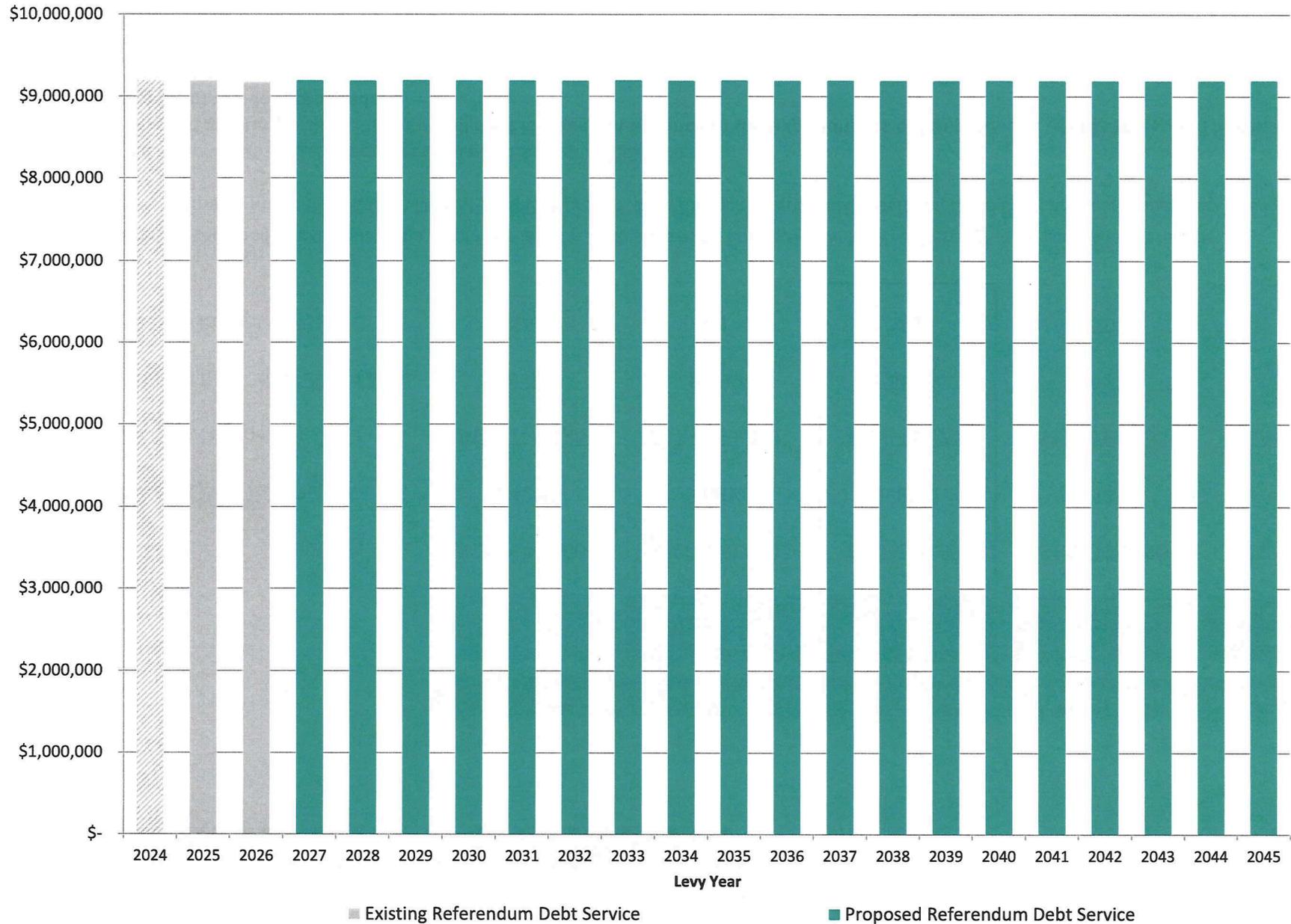
You should consider certain economic risks (and other legal, tax, and accounting consequences) prior to entering into any type of transaction with PMA Securities, LLC or PMA Financial Network, LLC. It is imperative that any prospective client perform its own research and due diligence, independent of us or our affiliates, to determine suitability of the proposed transaction with respect to the potential economic risks and legal, tax, and accounting consequences. Our analyses are not and do not purport to be appraisals of the assets, or business of the Issuer or any other entity. PMA makes no representations as to the actual value which may be received in connection with a transaction nor the legal, tax, or accounting effects of consummating a transaction. PMA cannot be relied upon to provide legal, tax, or accounting advice. You should seek out independent and qualified legal, tax, and accounting advice from outside sources. This information has been prepared for informational and educational purposes and does not constitute a solicitation to purchase or sell securities, which may be done only after client suitability is reviewed and determined.

Securities, public finance, institutional brokerage services and municipal advisory services are offered through PMA Securities, LLC. PMA Securities, LLC is a broker-dealer and municipal advisor registered with the SEC and MSRB and is a member of FINRA and SIPC. Public Trust Advisors, LLC, PMA Financial Network, LLC, PMA Securities, LLC and PMA Asset Management, LLC are under common ownership as part of PTMA Financial Solutions, LLC ("PTMA"). Public Trust Advisors, LLC and PMA Asset Management, LLC, are two separate SEC registered investment advisers, both doing business as PTMA Investment Advisors. PTMA Investment Advisors provides investment advisory services to local government investment pools ("Funds") and separate accounts. All other products are provided by PMA Financial Network, LLC.

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EXAMPLE GRAPHICAL ILLUSTRATION 20 YEARS





REFERENDUM SUMMARY

November 2026 Referendum - Maintain Payment for 20 Years

	Current Market less 0.50%	Current Market less 0.25%	Current Market Rates	Current Market plus 0.25%	Current Market plus 0.50%
Estimated Net Proceeds.....	\$123,640,000	\$120,720,000	\$117,880,000	\$115,150,000	\$112,490,000
Estimated True Interest Cost (TIC)(1).....	3.42%	3.68%	3.93%	4.18%	4.43%
Estimated Net Debt Service Cost (1).....	\$174,751,425	\$174,749,300	\$174,750,250	\$174,764,963	\$174,763,025
Est. B&I Rate Change in Levy Year 2027 (2)....	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Estimated Median Home Impact (2)(3).....	\$0	\$0	\$0	\$0	\$0

(1) Current market rates based upon market conditions as of February 11, 2026 and recent bond sales which PMA believes to be accurate and reliable.

(2) Actual tax rates and payments may vary based on District-wide EAV growth, individual homeowner reassessment, State Law changes, property tax rate initiatives and other factors.

(3) American Community Survey 2020-2024 Median Home Value Estimate = \$330,700.

NOTE: Scenarios where a greater portion of the overall debt is issued in advance of the expenditures of the proceeds will likely result in higher fees earned by the investment manager of the debt proceeds.

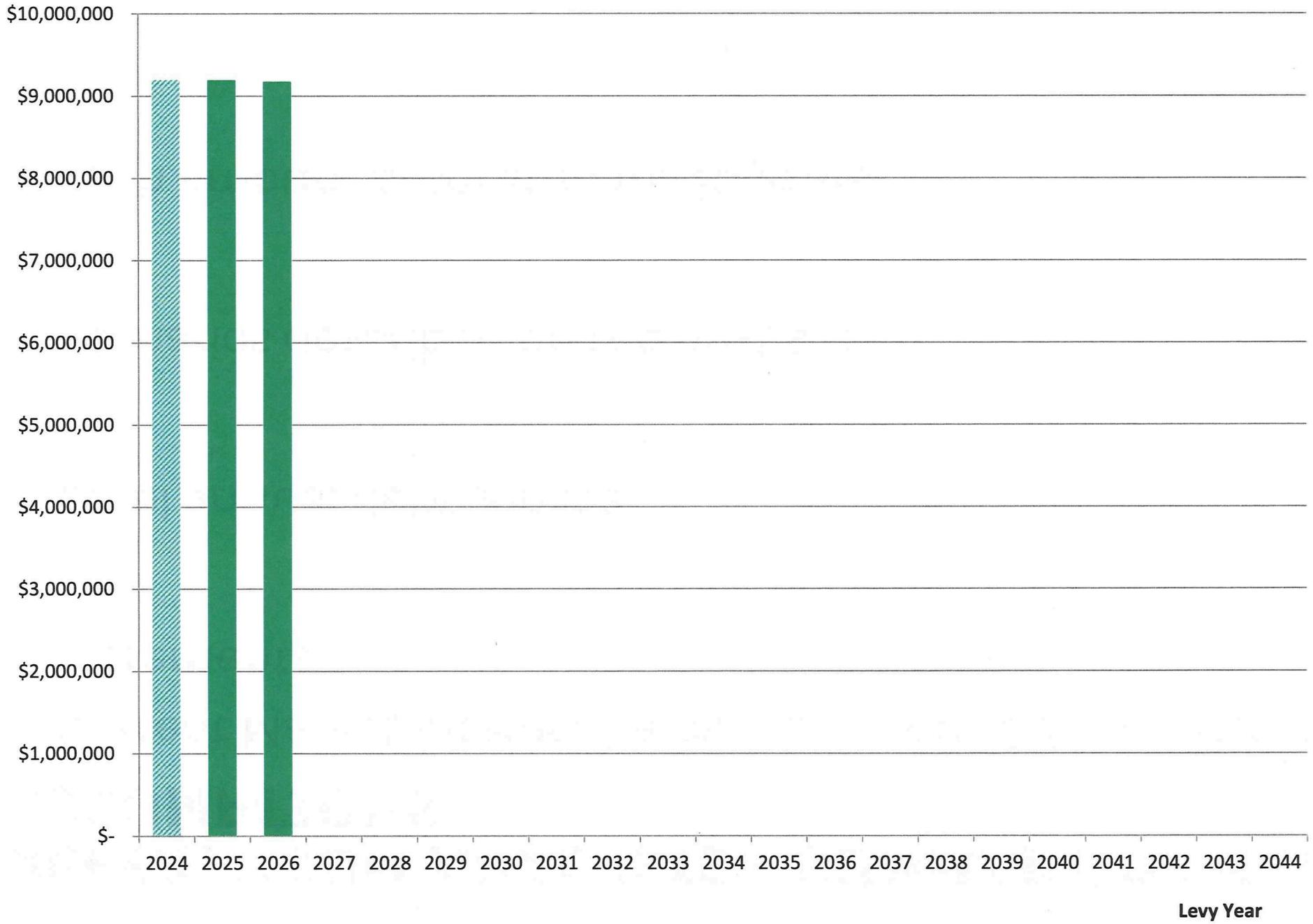


REFERENDUM ANALYSIS - SUMMARY OF KEY ASSUMPTIONS

- Current Market Interest Rates plus/minus 0.50% in 0.25% increments
- Level annual debt service
- Scenarios described on the next slide
- Each amount amortized for 20 years



SUMMARY OF REFERENDUM DEBT SERVICE





PMA Securities part of:

PTMA
FINANCIAL SOLUTIONS

REFERENDUM ANALYSIS



PMA Securities part of:

PTMA

FINANCIAL SOLUTIONS

DUPAGE 88

Review of Referendum Analysis

Robert Lewis

Senior Vice President, Managing Director
Public Finance Team | PMA Securities, LLC

Jennifer Currier

Vice President, Senior Quantitative Analyst
Public Finance Team | PMA Securities, LLC

February 13, 2026

9.B. Financial Reports

9.B.1) List of Bills- Vendor checks from March 5- March 18, 2026.

TO: Dr. Jean Barbanente
Board of Education

DATE: March 23, 2026

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from March 5 – March 18, 2026

Attached for approval to release is a list of payments to vendors for the period of March 5 – March 18, 2026 in the total amount of \$2,632,703.83.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of March 5 – March 18, 2026 in the total amount of \$2,632,703.83.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
03/05/2026 to 03/18/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	578959	SUPPLIES WB MAINTENANCE SUPPLIES	880.36	03/18/26	
58455	23 AQUATICS LLC	578960	SUPPLIES AT ATH SUPPLIES	594.00	03/18/26	
58410	ABLE ACADEMY	V3004979	SPED PRIVATE TUITION WBHS OTHER	14,450.60	03/11/26	
58410	ABLE ACADEMY	V3004979	SPED PRIVATE TUITION ATHS OTHER	14,450.60	03/11/26	
TOTAL VENDOR				28,901.20		
42126	ACACIA ACADEMY	579017	SPED PRIVATE TUITION WBHS OTHER	5,186.72	03/18/26	
42126	ACACIA ACADEMY	579017	SPED PRIVATE TUITION ATHS OTHER	5,186.72	03/18/26	
TOTAL VENDOR				10,373.44		
58532	ACCURATE BIOMETRICS IN	578961	PUR SVC CENT - HR PURCHASED SERVICES	406.00	03/18/26	
58581	ADELANTE EDUCATIONAL S	V3004969	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	10,500.00	03/11/26	
52324	ADVENTIST GLEN OAKS TR	578934	SPED PRIVATE TUITION ATHS OTHER	9,361.08	03/11/26	
52324	ADVENTIST GLEN OAKS TR	578934	SPED PRIVATE TUITION WBHS OTHER	28,083.24	03/11/26	
TOTAL VENDOR				37,444.32		
28551	ADVOCATE OCCUPATIONAL	578962	SUPPLIES WB MAINTENANCE SUPPLIES	206.00	03/18/26	
21664	ALARM DETECTION SYSTEM	578963	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,016.19	03/18/26	
49303	ALBERTSON COMPANIES	578935	SUPPLIES AT SPED SUPPLIES	40.06	03/11/26	
49303	ALBERTSON COMPANIES	578935	SUPPLIES AT SPED SUPPLIES	84.71	03/11/26	
49303	ALBERTSON COMPANIES	578935	SUPPLIES AT SPED SUPPLIES	27.45	03/11/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES AT SPED SUPPLIES	36.77	03/18/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES AT SCIENCE SUPPLIES	5.49	03/18/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES IDEA B SUPPLIES	46.61	03/18/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES IDEA B SUPPLIES	20.15	03/18/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES IDEA B SUPPLIES	18.46	03/18/26	
TOTAL VENDOR				279.70		
58438	ALL DIGITAL REWARDS, L	V4002416	DIST WELLNESS INITIATIVE N.A.	53.00	03/11/26	
58584	ALTA LANGUAGE SERVICES	578876	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	356.00	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB HEALTH SVC SUPPLIES	342.47	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATT/SCHD SUPPLIES	50.94	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	11.75	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	14.69	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	27.92	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	6.62	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES SPED TRANSITIONS SUPPLIES	88.86	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT JROTC SUPPLIES	215.50	03/11/26	
58120	AMAZON CAPITAL SERVICE	7868	DRAMA N.A.	115.73	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB MAINTENANCE SUPPLIES	27.18	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT MAINTENANCE SUPPLIES	27.18	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB ATHLETICS SUPPLIES	407.83	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	R&M WB ATH REPAIR & MAINTENANCE	144.99	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT LIBRARY SUPPLIES	29.69	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	BOOKS AT LIBRARY LIBRARY BOOKS	175.50	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT PE SUPPLIES	113.84	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT PRIN OFF SUPPLIES	19.98	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES DO MAINTENANCE SUPPLIES	13.48	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATH SUPPLIES	22.02	03/11/26	
58120	AMAZON CAPITAL SERVICE	7868	BLAZER CAFE N.A.	37.88	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	19.98	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES IDEA B SUPPLIES	104.12	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT PRIN OFF SUPPLIES	185.73	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	30.69	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	2.99	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	33.98	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	35.99	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	23.94	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATT/SCHD SUPPLIES	35.57	03/11/26	
58120	AMAZON CAPITAL SERVICE	7868	AUTO REPAIR CLUB N.A.	24.50	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	39.99	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	BOOKS AT LIBRARY LIBRARY BOOKS	22.82	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	9.98	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	49.96	03/11/26	
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	2.99	03/11/26	

58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT PRIN OFF SUPPLIES	6.75	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATH SUPPLIES	47.53	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES EXEC ADMIN SUPPLIES	109.80	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	37.45	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES ESL DIRECTOR SUPPLIES	71.92	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	BLUE CREW N.A.	196.63	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT SCIENCE SUPPLIES	13.44	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES C&T ED IMP GRANT SUPPLIES	16.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	12.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	42.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	53.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	57.12	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST NON CAP TECH NON CAP EQUIP	184.75	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST NON CAP TECH NON CAP EQUIP	975.76	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATH SUPPLIES	18.17	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB ART SUPPLIES	1,357.54	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	DRAMA N.A.	14.49	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATT/SCHD SUPPLIES	49.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES EXEC ADMIN SUPPLIES	11.00	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	BOOKS AT LIBRARY LIBRARY BOOKS	27.96	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB ATHLETICS SUPPLIES	180.98	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	14.39	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	594.00	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	R&M AT I&T REPAIR & MAINTENANCE	71.96	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	DRAMA N.A.	51.78	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT MUSIC SUPPLIES	37.80	03/11/26
58120	AMAZON CAPITAL SERVICE	7867	BLAZER CAFE N.A.	12.79	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	311.26	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT I&T SUPPLIES	11.18	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB BOOKSTORE SUPPLIES	59.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT SCIENCE SUPPLIES	399.46	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES C&T ED IMP GRANT SUPPLIES	37.96	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	225.45	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	CONCESSIONS N.A.	159.00	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATH SUPPLIES	171.00	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB PRIN OFF SUPPLIES	36.57	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB READING SUPPLIES	12.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES C&T ED IMP GRANT SUPPLIES	19.88	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB ATHLETICS SUPPLIES	9.90	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB PRIN OFF SUPPLIES	19.39	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT JROTC SUPPLIES	119.90	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB BOOKSTORE SUPPLIES	28.44	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	BLAZER CAFE N.A.	179.76	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES EXEC ADMIN SUPPLIES	15.98	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	9.98	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	BLAZER CAFE N.A.	64.66	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT SCIENCE SUPPLIES	57.12	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB PE SUPPLIES	544.75	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	BOOKS AT LIBRARY LIBRARY BOOKS	36.90	03/11/26
58120	AMAZON CAPITAL SERVICE	7881	STUDENT COUNCIL N.A.	558.09	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT ATT/SCHD SUPPLIES	143.52	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB I&T SUPPLIES	59.37	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	65.49	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES EXEC ADMIN SUPPLIES	12.20	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	53.72	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	BLAZER CAFE N.A.	14.63	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	50.32	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LSC SUPPLIES	40.17	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUP DIST STDNT SUCCESS SUPPLIES	8.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LSC SUPPLIES	28.48	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT ATT/SCHD SUPPLIES	62.05	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES IDEA B SUPPLIES	18.99	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	BLAZER CAFE N.A.	218.97	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	R&M WB ATH REPAIR & MAINTENANCE	17.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB I&T SUPPLIES	10.26	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	LETTERS OF LOVE N.A.	18.39	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	55.40	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB I&T SUPPLIES	346.68	03/18/26

58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	30.62	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	KIWANIS KEY CLUB N.A.	13.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	BOOKS WB LIBRARY LIBRARY BOOKS	12.60	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	AUTO REPAIR CLUB N.A.	292.20	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	69.97	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	HOLA CLUB N.A.	20.00	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	35.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT BOOKSTORE SUPPLIES	105.47	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	ORCHESTRA N.A.	127.94	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	21.05	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	8.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	9.80	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	9.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	99.52	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	20.12	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	68.03	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB ATHLETICS SUPPLIES	89.98	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	DRAMA N.A.	16.77	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT SCIENCE SUPPLIES	25.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	127.08	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT MATH SUPPLIES	435.59	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	BLAZER CAFE N.A.	104.51	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	DRAMA N.A.	194.94	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	BLAZER CAFE N.A.	44.18	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	25.41	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	57.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	80.61	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LSC SUPPLIES	74.65	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	38.24	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	315.09	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	215.54	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	78.66	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	DIST TECH MATERIALS SUPPLIES	31.18	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	DIST TECH MATERIALS SUPPLIES	16.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	DIST TECH MATERIALS SUPPLIES	9.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	233.44	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT GUIDANCE SUPPLIES	54.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT SPED SUPPLIES	28.67	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	R&M WB ATH REPAIR & MAINTENANCE	224.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	49.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	11.39	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT I&T SUPPLIES	140.44	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	BOOKS WB LIBRARY LIBRARY BOOKS	22.20	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	85.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES IDEA B SUPPLIES	38.93	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT PE SUPPLIES	150.55	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES IDEA B SUPPLIES	54.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	BOOKS WB LIBRARY LIBRARY BOOKS	20.46	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	235.17	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT ATT/SCHD SUPPLIES	36.98	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	KIWANIS KEY CLUB N.A.	13.14	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	DIST TECH MATERIALS SUPPLIES	12.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB ATHLETICS SUPPLIES	69.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES IDEA B SUPPLIES	31.79	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	HOLA CLUB N.A.	268.32	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	HOLA CLUB N.A.	369.11	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	60.30	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	R&M AT I&T REPAIR & MAINTENANCE	57.33	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT SCIENCE SUPPLIES	49.38	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT FOOD SERVICES SUPPLIES	27.78	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUP DIST COL & CAREER SUPPLIES	54.23	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	505.96	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT SCIENCE SUPPLIES	49.38	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT FAM CONS SUPPLIES	10.96	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB BOOKSTORE SUPPLIES	76.88	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	DRAMA N.A.	1,022.82	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	RITMO LATINO CLUB N.A.	163.22	03/18/26
TOTAL VENDOR				18,265.84	

23251	AMERICAN HEART ASSOCIA	7869	STUDENT COUNCIL N.A.	700.00 03/11/26
52290	AMERICAN SOCIETY OF CO	578968	PUR SVC DIST TECH PURCHASED SERVICES	1.63 03/18/26
52290	AMERICAN SOCIETY OF CO	578968	PUR SVC DIST TECH PURCHASED SERVICES	400.75 03/18/26
52290	AMERICAN SOCIETY OF CO	578968	PUR SVC DIST TECH PURCHASED SERVICES	57.25 03/18/26
TOTAL VENDOR				459.63
48733	AMERICAN TAXI DISPATCH	578880	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,110.50 03/11/26
52853	AMERITAS	578853	EDUCATION FUND AMERITAS	119.00 03/11/26
11066	ANDREW HIGH SCHOOL	579037	PUR SVC WB ATH PURCHASED SERVICES	125.00 03/18/26
57789	AQUALAB WATER TREATMEN	578969	SUPPLIES WB MAINTENANCE SUPPLIES	1,271.13 03/18/26
47880	DANIELA M ARIANO	V4002417	STUDENT COUNCIL N.A.	57.25 03/11/26
47880	DANIELA M ARIANO	V4002417	STUDENT COUNCIL N.A.	26.98 03/11/26
TOTAL VENDOR				84.23
46542	FRED J ARNOLD	V3004980	STAFF TRAVEL WB MAINT STAFF TRAVEL	67.63 03/11/26
59747	ARTS & DANCE COMPANY	7870	MINIGRANT WB N.A.	346.00 03/11/26
59747	ARTS & DANCE COMPANY	7870	WB FIELD TRIP ACTIVITY N.A.	1,110.00 03/11/26
TOTAL VENDOR				1,456.00
56733	ASCENSUS LLC	578854	EDUCATION FUND VANGUARD	6,105.00 03/11/26
59458	ASSURED HEALTHCARE STA	578881	AT PS SUB P.S. STAFF SERVICES	409.83 03/11/26
59458	ASSURED HEALTHCARE STA	578970	AT PS SUB P.S. STAFF SERVICES	346.78 03/18/26
TOTAL VENDOR				756.61
59761	ATMOSPHERE OF ARTS ACA	578882	SUP DIST STDNT SUCCESS SUPPLIES	900.00 03/11/26
46041	AURELIO'S PIZZA	578883	SUPPLIES CENT SUPPORT SER SUPPLIES	200.00 03/11/26
54285	AURORA NAPER TRANSPORT	578971	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	26,820.00 03/18/26
59734	AUTHORS UNBOUND AGENCY	578884	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	2,250.00 03/11/26
52223	AUTOMATED LOGIC CHICAG	578885	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,264.00 03/11/26
52223	AUTOMATED LOGIC CHICAG	578885	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,632.00 03/11/26
52223	AUTOMATED LOGIC CHICAG	578972	PUR SVC WB MAINTENANCE PURCHASED SERVICES	965.37 03/18/26
52223	AUTOMATED LOGIC CHICAG	578972	PUR SVC AT OPERATIONS PURCHASED SERVICES	965.38 03/18/26
TOTAL VENDOR				6,826.75
7986	AXA EQUITABLE	578855	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,180.91 03/11/26
57860	AXESS TRANSPORTATION	578886	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	760.00 03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES WB I&T SUPPLIES	2,468.40 03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES WB I&T SUPPLIES	546.69 03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	37.42 03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES WB I&T SUPPLIES	518.40 03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	653.40 03/11/26
22440	B & H PHOTO VIDEO	V3005018	DIST NON CAP TECH NON CAP EQUIP	138.24 03/18/26
22440	B & H PHOTO VIDEO	V3005018	DIST NON CAP TECH NON CAP EQUIP	298.08 03/18/26
TOTAL VENDOR				4,660.63
3421	BATAVIA HIGH SCHOOL	579038	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/18/26
23771	BATTERIES PLUS LLC	578887	SUPPLIES AT MAINTENANCE SUPPLIES	607.80 03/11/26
51472	MATTHEW BAUERS	V3004981	SUPPLIES AT MATH SUPPLIES	85.11 03/11/26
50083	BEACON ATHLETICS	578888	SUPPLIES WB MAINTENANCE SUPPLIES	92.99 03/11/26
59778	MARK S BELINTENDE	V3005035	STAFF TRAVEL AT MAINT STAFF TRAVEL	23.20 03/18/26
57385	BEST PLUMBING SPECIALT	578973	SUPPLIES WB MAINTENANCE SUPPLIES	862.09 03/18/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	12.37 03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	34.54 03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	10.86 03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	31.83 03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	26.00 03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	27.67 03/11/26
43370	BRETT A BLAIR	V4002418	RESERVE ACTIVITY FUND N.A.	39.95 03/11/26
43370	BRETT A BLAIR	V3004982	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	399.50 03/11/26
43370	BRETT A BLAIR	V3004982	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	540.00 03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	21.23 03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	27.52 03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	79.98 03/11/26
43370	BRETT A BLAIR	V3004982	SUPPLIES WB PRIN OFF SUPPLIES	247.50 03/11/26
TOTAL VENDOR				1,498.95
51874	BLUE CROSS AND BLUE SH	V3004983	DIST MEDICAL INS-O&M MEDICAL INSURANCE	397.53 03/11/26
51874	BLUE CROSS AND BLUE SH	V3004983	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,866.63 03/11/26
TOTAL VENDOR				2,264.16
54764	JAN BOBEK	V4002432	TRI M -WBHS N.A.	175.00 03/18/26
59775	BOILER EQUIPMENT COMPA	578974	SUPPLIES WB MAINTENANCE SUPPLIES	581.58 03/18/26
56059	REBECCA BOISSE	V4002433	ILMHS/MUSIC N.A.	233.95 03/18/26
53886	BOLINGBROOK HIGH SCHOO	579039	PUR SVC WB ATH PURCHASED SERVICES	600.00 03/18/26
53886	BOLINGBROOK HIGH SCHOO	579040	PUR SVC WB ATH PURCHASED SERVICES	500.00 03/18/26
TOTAL VENDOR				1,100.00

58809	BOOM LEARNING	578975	P.S. INST SVC IDEA B PURCHASED SERVICES	449.97 03/18/26
53114	BOYLAN HIGH SCHOOL	579019	PUR SVC AT ATH PURCHASED SERVICES	250.00 03/18/26
59304	BREX SOLUTIONS LLC	578889	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	78,621.00 03/11/26
45771	STEPHEN M BRUNS	579020	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70 03/18/26
3284	BSN SPORTS LLC	V4002419	GIRLS BASKETBALL N.A.	270.30 03/11/26
3284	BSN SPORTS LLC	V3005019	SUPPLIES AT ATH SUPPLIES	397.02 03/18/26
3284	BSN SPORTS LLC	V4002434	BOYS TRACK N.A.	822.12 03/18/26
3284	BSN SPORTS LLC	V3005019	SUPPLIES WB ATHLETICS SUPPLIES	1,471.50 03/18/26
3284	BSN SPORTS LLC	V4002434	BASEBALL N.A.	882.75 03/18/26
TOTAL VENDOR				3,843.69
16381	BUSINESS PROFESSIONALS	579021	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	280.00 03/18/26
16381	BUSINESS PROFESSIONALS	579021	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	300.00 03/18/26
TOTAL VENDOR				580.00
56057	BUSINESSSOLVER.COM, IN	578890	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	329.25 03/11/26
28491	C.J.C. AUTO PARTS	578976	SUPPLIES AT I&T SUPPLIES	347.79 03/18/26
28491	C.J.C. AUTO PARTS	7880	AUTO REPAIR CLUB N.A.	578.25 03/18/26
28491	C.J.C. AUTO PARTS	578976	R&M AT I&T REPAIR & MAINTENANCE	601.74 03/18/26
28491	C.J.C. AUTO PARTS	7882	AUTO SHOP N.A.	1,943.36 03/18/26
28491	C.J.C. AUTO PARTS	578976	R&M AT I&T REPAIR & MAINTENANCE	143.08 03/18/26
28491	C.J.C. AUTO PARTS	578976	SUPPLIES AT I&T SUPPLIES	261.96 03/18/26
28491	C.J.C. AUTO PARTS	7880	AUTO REPAIR CLUB N.A.	343.07 03/18/26
28491	C.J.C. AUTO PARTS	578976	SUPPLIES AT I&T SUPPLIES	9.00 03/18/26
28491	C.J.C. AUTO PARTS	578976	R&M AT I&T REPAIR & MAINTENANCE	114.50 03/18/26
28491	C.J.C. AUTO PARTS	7880	AUTO REPAIR CLUB N.A.	471.99 03/18/26
TOTAL VENDOR				4,814.74
51770	LAURA CALO	V3005036	SUPPLIES AT LANGUAGE SUPPLIES	11.25 03/18/26
59061	CAPUTOS FRESH MARKET	578891	SUPPLIES CENT SUPPORT SER SUPPLIES	148.84 03/11/26
59061	CAPUTOS FRESH MARKET	578891	SUPPLIES AT PRIN OFF SUPPLIES	1,110.72 03/11/26
TOTAL VENDOR				1,259.56
59516	CAROLYN BURNS	578869	PUR SVC WB ATH PURCHASED SERVICES	420.00 03/11/26
52412	CERAMIC SUPPLY	V3004971	SUPPLIES WB ART SUPPLIES	783.00 03/11/26
55356	BRIAN CHELMECKI	V3004984	SUPPLIES WB MATH SUPPLIES	50.00 03/11/26
56443	CHEMCRAFT INDUSTRIES	578977	SUPPLIES AT MAINTENANCE SUPPLIES	423.04 03/18/26
2107	CHICAGO TRIBUNE	578892	BOOKS WB LIBRARY LIBRARY BOOKS	134.19 03/11/26
59773	CHRISTOPHER HASS	578978	SUPPLIES WB MUSIC SUPPLIES	30.00 03/18/26
56606	CINTAS FIRE PROTECTION	578893	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,389.08 03/11/26
52684	CLOSE UP FOUNDATION	7871	AT VSO N.A.	4,500.00 03/11/26
58469	BRIDGET COLLERAN	V3004985	SUPPLIES AT FAM CONS SUPPLIES	1.79 03/11/26
58469	BRIDGET COLLERAN	V3004985	SUPPLIES AT FAM CONS SUPPLIES	23.48 03/11/26
58469	BRIDGET COLLERAN	V3004985	SUPPLIES AT FAM CONS SUPPLIES	94.22 03/11/26
58469	BRIDGET COLLERAN	V3005037	SUPPLIES AT FAM CONS SUPPLIES	45.84 03/18/26
58469	BRIDGET COLLERAN	V3005037	SUPPLIES AT FAM CONS SUPPLIES	3.11 03/18/26
TOTAL VENDOR				168.44
51115	COLLEY ELEVATOR COMPAN	578894	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,005.00 03/11/26
51115	COLLEY ELEVATOR COMPAN	578894	PUR SVC WB MAINTENANCE PURCHASED SERVICES	680.00 03/11/26
TOTAL VENDOR				1,685.00
15805	COLONIAL LIFE & ACCIDE	578856	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 03/11/26
1285	COMED	579022	HEATING DO HEATING	43.60 03/18/26
47495	COMMERCIAL PEST MANAGE	V3004972	PUR SVC DO OPERATION PURCHASED SERVICES	75.00 03/11/26
47495	COMMERCIAL PEST MANAGE	V3004972	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00 03/11/26
47495	COMMERCIAL PEST MANAGE	V3004972	PUR SVC WB OPERATIONS PURCHASED SERVICES	430.00 03/11/26
TOTAL VENDOR				865.00
57899	CONCORD THEATRICALS CO	7872	THEATER DRAMA N.A.	520.00 03/11/26
57899	CONCORD THEATRICALS CO	7883	THEATER DRAMA N.A.	165.92 03/18/26
TOTAL VENDOR				685.92
59682	CONNECT ACADEMY	578936	SPED PRIVATE TUITION WBHS OTHER	9,306.39 03/11/26
59682	CONNECT ACADEMY	578936	SPED PRIVATE TUITION ATHS OTHER	18,612.78 03/11/26
TOTAL VENDOR				27,919.17
54434	SARA L CORKERY	578870	PUR SVC WB ATH PURCHASED SERVICES	805.00 03/11/26
47286	JAMES P COSGROVE SR	V3004986	STAFF TRAVEL WB MAINT STAFF TRAVEL	149.16 03/11/26
14729	COTTAGE HILL OPERATING	V3004987	FIELD TRIPS AT SP ED FIELD TRIPS	124.52 03/11/26
14729	COTTAGE HILL OPERATING	V4002420	HOLA CLUB N.A.	1,755.18 03/11/26
14729	COTTAGE HILL OPERATING	V3004987	FIELD TRIPS AT CURRICULUM FIELD TRIPS	762.69 03/11/26
14729	COTTAGE HILL OPERATING	V3005038	FIELD TRIPS AT ATHLETICS FIELD TRIPS	3,330.91 03/18/26
14729	COTTAGE HILL OPERATING	V3005038	PUR SVC TRANSPORTATION PURCHASED SERVICES	129,871.98 03/18/26
14729	COTTAGE HILL OPERATING	V3005038	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	172,971.65 03/18/26
14729	COTTAGE HILL OPERATING	V3005038	FIELD TRIPS WB ATHLETICS FIELD TRIPS	11,486.60 03/18/26
TOTAL VENDOR				320,303.53

45930	CUSTOM BINDERY	7873	DRAMA N.A.	68.40	03/11/26
45930	CUSTOM BINDERY	578979	SUPPLIES WB PRIN OFF SUPPLIES	274.00	03/18/26
TOTAL VENDOR				342.40	
57956	DAVID M SHEPHERD	578871	PUR SVC WB ATH PURCHASED SERVICES	700.00	03/11/26
58788	OLGA DAVIS	V3004988	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	159.32	03/11/26
58788	OLGA DAVIS	V3004988	REG TRANSPORTATION SUPPLY SUPPLIES	102.00	03/11/26
TOTAL VENDOR				261.32	
42229	JORGE A DE LEON	V3005039	PS ADDISON 708 BOARD PURCHASED SERVICES	1,400.00	03/18/26
44863	EDUARDO DELACRUZ	V4002435	CONCESSIONS N.A.	120.00	03/18/26
57543	DEPAUL UNIVERSITY	578895	SUPPLIES AT SOC STUDIES SUPPLIES	220.00	03/11/26
59698	DIAMOND COUTURE CO	V4002421	GIRLS TRACK N.A.	1,005.00	03/11/26
59698	DIAMOND COUTURE CO	V3004973	SUPPLIES AT PE SUPPLIES	990.00	03/11/26
59698	DIAMOND COUTURE CO	V3004989	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	600.00	03/11/26
59698	DIAMOND COUTURE CO	V4002436	GIRLS BOWLING N.A.	120.00	03/18/26
TOTAL VENDOR				2,715.00	
49292	DICK POND ATHLETICS, I	578980	SUPPLIES AT ATH SUPPLIES	1,642.50	03/18/26
58253	DIRECT ENERGY BUSINESS	578937	ELECTRICITY WB UTILITY ELECTRICITY	45,875.14	03/11/26
58253	DIRECT ENERGY BUSINESS	579023	ELECTRICITY AT UTILITY ELECTRICITY	51,653.29	03/18/26
TOTAL VENDOR				97,528.43	
59752	DJM DESIGNS INC	7874	STUDENT COUNCIL N.A.	36.00	03/11/26
58870	DOMINIC LORANN	578872	PUR SVC WB ATH PURCHASED SERVICES	455.00	03/11/26
50567	DOMINICK'S PIZZA	7884	CENTURION N.A.	55.70	03/18/26
21671	DON'S WORLD OF SPORTS	7885	BASEBALL N.A.	2,979.89	03/18/26
21671	DON'S WORLD OF SPORTS	7885	BASEBALL N.A.	4,280.45	03/18/26
TOTAL VENDOR				7,260.34	
57448	MARY E DORO	V3004990	REG TRANSPORTATION SUPPLY SUPPLIES	69.47	03/11/26
57448	MARY E DORO	V3004990	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,095.62	03/11/26
TOTAL VENDOR				1,165.09	
16206	DOWNERS GROVE SOUTH H.	579041	PUR SVC WB ATH PURCHASED SERVICES	275.00	03/18/26
16206	DOWNERS GROVE SOUTH H.	579042	PUR SVC WB ATH PURCHASED SERVICES	475.00	03/18/26
16206	DOWNERS GROVE SOUTH H.	579043	PUR SVC WB ATH PURCHASED SERVICES	75.00	03/18/26
TOTAL VENDOR				825.00	
58712	DUPAGE DIST #88 COUNCI	578857	EDUCATION FUND AFT W.H. PAYABLE	583.98	03/11/26
59503	DUPAGE DIST 88 COUNCIL	578858	EDUCATION FUND AFT W.H. PAYABLE	30.00	03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,406.81	03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00	03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63	03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,067.76	03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,496.54	03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	223,255.17	03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,796.59	03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	DIST MEDICAL INS-O&M MEDICAL INSURANCE	28,583.15	03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	498,814.30	03/11/26
TOTAL VENDOR				811,063.95	
47491	EDYBURN CORPORATION	578896	SUPPLIES WB BOOKSTORE SUPPLIES	540.00	03/11/26
47491	EDYBURN CORPORATION	578896	SUPPLIES WB BOOKSTORE SUPPLIES	1,680.00	03/11/26
47491	EDYBURN CORPORATION	578981	SUPPLIES WB PRIN OFF SUPPLIES	444.00	03/18/26
TOTAL VENDOR				2,664.00	
43734	EISENHOWER HIGH SCHOOL	579044	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/18/26
59325	ELIM CHRISTIAN SCHOOL	578939	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	180.00	03/11/26
59325	ELIM CHRISTIAN SCHOOL	578939	SPED PRIVATE TUITION WBHS OTHER	10,089.50	03/11/26
TOTAL VENDOR				10,269.50	
53716	STEPHANIE E ENNIS	V4002437	CHILD DEVELOPMENT N.A.	62.37	03/18/26
58453	ENVIRONMENTAL ANALYSIS	578982	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,795.00	03/18/26
17546	EVANSTON HIGH SCHOOL	579045	PUR SVC WB ATH PURCHASED SERVICES	400.00	03/18/26
21654	FEDEX	578940	PUR SVC POSTAGE - AT BOE POSTAGE	53.34	03/11/26
1328	FEECE OIL COMPANY	578897	REG TRANSPORTATION SUPPLY SUPPLIES	22,564.64	03/11/26
59765	FERNANDO BERMUDEZ JR	578898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	500.00	03/11/26
52682	PABLO FLORES	V3004991	STAFF TRAVEL WB MAINT STAFF TRAVEL	184.78	03/11/26
58515	FOLLETT CONTENT SOLUTI	578899	BOOKS WB LIBRARY LIBRARY BOOKS	521.33	03/11/26
58515	FOLLETT CONTENT SOLUTI	578899	BOOKS AT LIBRARY LIBRARY BOOKS	4,608.73	03/11/26
58515	FOLLETT CONTENT SOLUTI	578983	BOOKS AT LIBRARY LIBRARY BOOKS	796.90	03/18/26
TOTAL VENDOR				5,926.96	
44975	FOX TECH ACADEMY	579024	SPED PRIVATE TUITION ATHS OTHER	4,022.10	03/18/26
25119	GALIC DISBURSING COMPA	578859	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	03/11/26
59483	GENE HA	578900	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	500.00	03/11/26
59612	GENESEEE LAKE SCHOOL	578941	SPED PRIVATE TUITION ATHS OTHER	25,097.87	03/11/26
56131	GENEVA HIGH SCHOOL	579046	PUR SVC WB ATH PURCHASED SERVICES	325.00	03/18/26

58869	GENEVIEVE CORKERY	578873	PUR SVC WB ATH PURCHASED SERVICES	245.00	03/11/26
51506	GIANT STEPS ILLINOIS I	V3004992	SPED PRIVATE TUITION ATHS OTHER	7,892.03	03/11/26
51506	GIANT STEPS ILLINOIS I	V3004992	SPED PRIVATE TUITION WBHS OTHER	15,784.06	03/11/26
51506	GIANT STEPS ILLINOIS I	V3005020	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	123.50	03/18/26
TOTAL VENDOR				23,799.59	
59349	PATRICK JOSEPH GLAZIK	V3004993	SUPPLIES AT LIBRARY SUPPLIES	79.92	03/11/26
59349	PATRICK JOSEPH GLAZIK	V3005040	PERIODICALS AT LIBRARY PERIODICALS	95.88	03/18/26
59349	PATRICK JOSEPH GLAZIK	V3005040	SUPPLIES AT LIBRARY SUPPLIES	41.94	03/18/26
59349	PATRICK JOSEPH GLAZIK	V3005040	SUPPLIES AT LIBRARY SUPPLIES	50.00	03/18/26
TOTAL VENDOR				267.74	
1855	GLENBARD EAST HIGH SCH	579047	PUR SVC WB ATH PURCHASED SERVICES	275.00	03/18/26
1838	GLENBARD NORTH HIGH SC	579048	PUR SVC WB ATH PURCHASED SERVICES	600.00	03/18/26
1546	GLENBARD SOUTH HIGH SC	579049	PUR SVC WB ATH PURCHASED SERVICES	250.00	03/18/26
1551	GLENBARD WEST HIGH SCH	579050	PUR SVC WB ATH PURCHASED SERVICES	225.00	03/18/26
1551	GLENBARD WEST HIGH SCH	579051	PUR SVC WB ATH PURCHASED SERVICES	325.00	03/18/26
1551	GLENBARD WEST HIGH SCH	579052	PUR SVC WB ATH PURCHASED SERVICES	225.00	03/18/26
TOTAL VENDOR				775.00	
59766	GLENN DAVID PRODUCTION	579025	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	780.00	03/18/26
59081	GOROUT	578984	SUPPLIES AT ATH SUPPLIES	495.00	03/18/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	1,333.20	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	315.60	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	94.36	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	209.85	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	223.28	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	1,689.60	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	409.85	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES DO MAINTENANCE SUPPLIES	52.26	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	26.84	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	237.99	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	271.36	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	2,160.31	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	42.59	03/11/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT MAINTENANCE SUPPLIES	98.00	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	95.36	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT FOOD SERVICES SUPPLIES	12.98	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT FOOD SERVICES SUPPLIES	52.68	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT MAINTENANCE SUPPLIES	74.80	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES DO MAINTENANCE SUPPLIES	65.67	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	9.39	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	52.99	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	7.52	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT MAINTENANCE SUPPLIES	191.50	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	44.24	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	562.81	03/18/26
TOTAL VENDOR				8,335.03	
55489	GREAT LAKES COCA-COLA	578901	SUPPLIES AT PRIN OFF SUPPLIES	718.14	03/11/26
55489	GREAT LAKES COCA-COLA	578901	SUPPLIES AT PRIN OFF SUPPLIES	884.90	03/11/26
TOTAL VENDOR				1,603.04	
55774	GROUP TRAVEL PLANNERS	7875	CHOIR ACTIVITY N.A.	17,000.00	03/11/26
55774	GROUP TRAVEL PLANNERS	7886	CHOIR ACTIVITY N.A.	22,940.00	03/18/26
TOTAL VENDOR				39,940.00	
58475	GUIDING LIGHT AUTISM A	578942	SPED PRIVATE TUITION WBHS OTHER	13,419.70	03/11/26
58475	GUIDING LIGHT AUTISM A	578942	SPED PRIVATE TUITION WBHS OTHER	10,458.36	03/11/26
TOTAL VENDOR				23,878.06	
59671	ARBNOA HADJI	V3004994	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	479.96	03/11/26
59123	JACQUELINE L HARTMAN	V4002422	CHEERLEADING N.A.	400.00	03/11/26
54013	DANIEL J HAY	V3004995	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,223.60	03/11/26
54931	BLUE CROSS BLUE SHIELD	V3004996	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,473.05	03/11/26
54931	BLUE CROSS BLUE SHIELD	V3004996	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	40,898.59	03/11/26
TOTAL VENDOR				43,371.64	
59138	JOSEPH S HELTON	V4002423	RESERVE ACTIVITY FUND N.A.	51.21	03/11/26
59138	JOSEPH S HELTON	V3004997	SUPPLIES WB PRIN OFF SUPPLIES	539.00	03/11/26
59138	JOSEPH S HELTON	V4002423	RESERVE ACTIVITY FUND N.A.	84.80	03/11/26
59138	JOSEPH S HELTON	V3004997	SUPPLIES WB PRIN OFF SUPPLIES	362.75	03/11/26
59138	JOSEPH S HELTON	V3005041	SUPPLIES WB PRIN OFF SUPPLIES	564.98	03/18/26
TOTAL VENDOR				1,602.74	
40802	CAMELOT THERAPEUTIC SC	578943	SPED PRIVATE TUITION ATHS OTHER	2,681.85	03/11/26
40802	CAMELOT THERAPEUTIC SC	578943	SPED PRIVATE TUITION ATHS OTHER	10,693.71	03/11/26

TOTAL VENDOR				13,375.56
58731	JESSICA D HILARIO	V3004998	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/11/26
58731	JESSICA D HILARIO	V3004998	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/11/26
TOTAL VENDOR				1,200.00
40179	HINCKLEY SPRING WATER	578902	SUPPLIES WB PRIN OFF SUPPLIES	23.98 03/11/26
40179	HINCKLEY SPRING WATER	578902	SUPPLIES WB BOOKSTORE SUPPLIES	14.99 03/11/26
40179	HINCKLEY SPRING WATER	578902	SUPPLIES WB GUIDANCE SUPPLIES	77.92 03/11/26
40179	HINCKLEY SPRING WATER	578902	SUPPLIES WB GUIDANCE SUPPLIES	86.91 03/11/26
TOTAL VENDOR				203.80
59293	HOBART SERVICE	578985	PUR SVC AT MAINTENANCE PURCHASED SERVICES	707.00 03/18/26
59770	HOLIDAY INN CLARKSVILL	7894	BASEBALL N.A.	4,848.48 03/18/26
28359	HOME DEPOT CREDIT SERV	V4002424	DRAMA N.A.	275.57 03/11/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES WB MAINTENANCE SUPPLIES	52.17 03/18/26
28359	HOME DEPOT CREDIT SERV	V4002438	DRAMA N.A.	370.25 03/18/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES AT MAINTENANCE SUPPLIES	6.96 03/18/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES WB MAINTENANCE SUPPLIES	31.68 03/18/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES WB MAINTENANCE SUPPLIES	48.84 03/18/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES AT MAINTENANCE SUPPLIES	27.98 03/18/26
TOTAL VENDOR				813.45
773	HORACE MANN INSURANCE	578860	EDUCATION FUND HORACE MANN	50.00 03/11/26
53959	HOUSE OF GLASS	578986	SUPPLIES WB MAINTENANCE SUPPLIES	519.36 03/18/26
59143	HOWIES ATHLETIC TAPE	578903	SUPPLIES WB ATHLETICS SUPPLIES	237.68 03/11/26
59490	JANIN PAOLA HUERTA	V4002425	STUDENT COUNCIL N.A.	267.74 03/11/26
58480	VALARIE ANNE HUMPHREY	V3004999	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	157.22 03/11/26
51632	IACAC	578944	SUPPLIES AT GUIDANCE SUPPLIES	225.00 03/11/26
28285	IASB	578904	PUR SVC BOE OTHER BOE OTHER PUR SVC	25.00 03/11/26
28285	IASB	578987	PUR SVC BOE OTHER BOE OTHER PUR SVC	125.00 03/18/26
TOTAL VENDOR				150.00
27259	IASBO	578905	SUPPLIES WB MAINTENANCE SUPPLIES	345.00 03/11/26
3913	ICTM MATHEMATICS CONTE	579026	SUPPLIES AT MATH SUPPLIES	300.00 03/18/26
13852	IHSA	578988	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	3,094.80 03/18/26
25538	ILLINOIS COUNSELING AS	578945	SUPPLIES AT GUIDANCE SUPPLIES	35.00 03/11/26
27844	DISTRIBUTIVE EDUCATION	7887	DECA N.A.	175.00 03/18/26
27844	DISTRIBUTIVE EDUCATION	579027	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	525.00 03/18/26
TOTAL VENDOR				700.00
10583	ILLINOIS DEPT OF PUBLI	578989	SUPPLIES WB MAINTENANCE SUPPLIES	25.00 03/18/26
10583	ILLINOIS DEPT OF PUBLI	578990	SUPPLIES WB MAINTENANCE SUPPLIES	25.00 03/18/26
10583	ILLINOIS DEPT OF PUBLI	578991	SUPPLIES WB MAINTENANCE SUPPLIES	25.00 03/18/26
TOTAL VENDOR				75.00
56317	ILLINOIS PREP TOP TIMI	578992	PUR SVC AT ATH PURCHASED SERVICES	1,235.00 03/18/26
56317	ILLINOIS PREP TOP TIMI	578992	PUR SVC AT ATH PURCHASED SERVICES	1,235.00 03/18/26
TOTAL VENDOR				2,470.00
43774	ILLINOIS YMCA YOUTH &	578946	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	585.00 03/11/26
51520	INDIAN TRAIL JUNIOR HI	7876	TEACHER/PARENT ORG (TPO) N.A.	133.93 03/11/26
47367	INSTITUTE FOR THERAPY	V3005022	PS IDEA THERAPY SERVICES THERAPY SERV	540.00 03/18/26
47367	INSTITUTE FOR THERAPY	V3005022	PS IDEA THERAPY SERVICES THERAPY SERV	2,880.00 03/18/26
47367	INSTITUTE FOR THERAPY	V3005022	PS IDEA THERAPY SERVICES THERAPY SERV	720.00 03/18/26
TOTAL VENDOR				4,140.00
59512	INTELICOACH LLC	578906	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	455.00 03/11/26
47114	INTELLIGENT SYSTEMS SE	578993	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,235.00 03/18/26
47114	INTELLIGENT SYSTEMS SE	578993	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,485.00 03/18/26
47114	INTELLIGENT SYSTEMS SE	578993	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,140.00 03/18/26
47114	INTELLIGENT SYSTEMS SE	578993	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,000.00 03/18/26
TOTAL VENDOR				7,860.00
56289	J.C. HOSE & TUBE, INC.	578907	SUPPLIES AT MAINTENANCE SUPPLIES	429.62 03/11/26
28697	J.W. PEPPER AND SON, I	578908	SUPPLIES WB MUSIC SUPPLIES	154.50 03/11/26
28697	J.W. PEPPER AND SON, I	578908	SUPPLIES WB MUSIC SUPPLIES	246.30 03/11/26
28697	J.W. PEPPER AND SON, I	578908	SUPPLIES WB MUSIC SUPPLIES	35.00 03/11/26
TOTAL VENDOR				435.80
57069	JASON'S DELI	578994	SUPPLIES WB PRIN OFF SUPPLIES	1,008.56 03/18/26
57967	JOHN T AMBROSE	578995	PUR SVC AT ATH PURCHASED SERVICES	1,300.00 03/18/26
51445	JOSEPH ACADEMY	V3005000	SPED PRIVATE TUITION ATHS OTHER	4,880.53 03/11/26
28090	JOSTENS INC.	578909	SUPPLIES WB PRIN OFF SUPPLIES	2,141.80 03/11/26
28090	JOSTENS INC.	578996	SUPPLIES AT PRIN OFF SUPPLIES	2,959.35 03/18/26
28090	JOSTENS INC.	578996	SUPPLIES AT PRIN OFF SUPPLIES	5,625.95 03/18/26
28090	JOSTENS INC.	578996	SUPPLIES WB PRIN OFF SUPPLIES	3,158.97 03/18/26
TOTAL VENDOR				13,886.07
40319	COLLEEN M KANE	V3005001	SUPPLIES AT MATH SUPPLIES	77.40 03/11/26

59015	KELDER THREADS INC	578910	SUPPLIES WB PRIN OFF SUPPLIES	240.00	03/11/26
59686	MICHAEL C KENNEDY JR	V3005043	SUPPLIES AT MUSIC SUPPLIES	199.00	03/18/26
53669	JENNIFER KOWALSKI	V3005002	SUPPLIES AT FAM CONS SUPPLIES	65.30	03/11/26
53669	JENNIFER KOWALSKI	V3005002	SUPPLIES AT I&T SUPPLIES	72.19	03/11/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,014.36	03/18/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	277.79	03/18/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	277.79	03/18/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	277.79	03/18/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	277.79	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	34.12	03/18/26
53669	JENNIFER KOWALSKI	V4002439	BLAZER CAFE N.A.	418.70	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	127.49	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	109.28	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	73.75	03/18/26
53669	JENNIFER KOWALSKI	V4002439	BPA N.A.	102.94	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	112.67	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	62.63	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	146.76	03/18/26
TOTAL VENDOR				3,451.35	
46581	DANIEL D KRAUSE	V3005003	SUPPLIES WB PRIN OFF SUPPLIES	259.41	03/11/26
46581	DANIEL D KRAUSE	V4002426	RESERVE ACTIVITY FUND N.A.	0.83	03/11/26
46581	DANIEL D KRAUSE	V3005003	SUPPLIES WB PRIN OFF SUPPLIES	47.31	03/11/26
46581	DANIEL D KRAUSE	V4002426	RESERVE ACTIVITY FUND N.A.	1.75	03/11/26
46581	DANIEL D KRAUSE	V3005003	SUPPLIES WB PRIN OFF SUPPLIES	99.90	03/11/26
46581	DANIEL D KRAUSE	V4002426	RESERVE ACTIVITY FUND N.A.	2.68	03/11/26
46581	DANIEL D KRAUSE	V3005003	SUPPLIES WB PRIN OFF SUPPLIES	95.96	03/11/26
46581	DANIEL D KRAUSE	V3005045	SUPPLIES WB PRIN OFF SUPPLIES	838.69	03/18/26
46581	DANIEL D KRAUSE	V3005045	SUPPLIES WB PRIN OFF SUPPLIES	446.03	03/18/26
46581	DANIEL D KRAUSE	V4002440	RESERVE ACTIVITY FUND N.A.	1.40	03/18/26
46581	DANIEL D KRAUSE	V3005045	SUPPLIES WB PRIN OFF SUPPLIES	79.92	03/18/26
TOTAL VENDOR				1,873.88	
25487	LAKE-COOK DISTRIBUTORS	V3005023	SUPPLIES AT TITLE I SUPPLIES	2,000.00	03/18/26
58278	LAKESHORE RECYCLING SY	578997	RENTAL WB ATHLETICS RENTALS	1,201.75	03/18/26
59357	LINDA M LANDES	V3005046	STAFF TRAVEL WB SPED STAFF TRAVEL	25.92	03/18/26
58721	LANGUAGELINE SOLUTIONS	578911	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	91.95	03/11/26
58721	LANGUAGELINE SOLUTIONS	578911	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	151.80	03/11/26
TOTAL VENDOR				243.75	
1125	LAWSON PRODUCTS, INC.	V3004975	SUPPLIES AT MAINTENANCE SUPPLIES	287.43	03/11/26
1125	LAWSON PRODUCTS, INC.	V3004975	SUPPLIES AT MAINTENANCE SUPPLIES	272.30	03/11/26
1125	LAWSON PRODUCTS, INC.	V3005024	SUPPLIES WB MAINTENANCE SUPPLIES	2,394.70	03/18/26
TOTAL VENDOR				2,954.43	
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	03/18/26
TOTAL VENDOR				1,422.20	
114	LEN'S ACE HARDWARE	V3004976	SUPPLIES DO MAINTENANCE SUPPLIES	66.93	03/11/26
114	LEN'S ACE HARDWARE	V3004976	SUPPLIES DO MAINTENANCE SUPPLIES	11.97	03/11/26
114	LEN'S ACE HARDWARE	V3005026	SUPPLIES AT MAINTENANCE SUPPLIES	149.99	03/18/26
114	LEN'S ACE HARDWARE	V3005026	SUPPLIES AT MAINTENANCE SUPPLIES	19.80	03/18/26
114	LEN'S ACE HARDWARE	V3005047	SUPPLIES AT MAINTENANCE SUPPLIES	74.98	03/18/26
114	LEN'S ACE HARDWARE	V3005026	SUPPLIES DO MAINTENANCE SUPPLIES	54.89	03/18/26
TOTAL VENDOR				378.56	
1241	LINCOLN INVESTMENT PLA	578861	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,482.60	03/11/26
53238	LINDEN OAKS TUTORING S	578912	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	576.00	03/11/26
53238	LINDEN OAKS TUTORING S	578912	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	48.00	03/11/26
53238	LINDEN OAKS TUTORING S	578912	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	528.00	03/11/26
TOTAL VENDOR				1,152.00	
869	LITTLE FRIENDS, INC.	V3005004	SPED PRIVATE TUITION ATHS OTHER	11,668.14	03/11/26
116	LOMBARD ACE HARDWARE	578913	SUPPLIES WB MAINTENANCE SUPPLIES	132.13	03/11/26
116	LOMBARD ACE HARDWARE	578998	SUPPLIES WB MAINTENANCE SUPPLIES	17.94	03/18/26
TOTAL VENDOR				150.07	
51219	BRENDAN LYONS	V4002441	MOCK TRIAL N.A.	808.38	03/18/26
1292	LYONS TOWNSHIP H.S.	579053	PUR SVC WB ATH PURCHASED SERVICES	300.00	03/18/26
1832	MAINE EAST HIGH SCHOOL	579054	PUR SVC WB ATH PURCHASED SERVICES	400.00	03/18/26

25087	MARKLUND	578947	SPED PRIVATE TUITION ATHS OTHER	11,056.86	03/11/26
51688	LIJA MARZEC	V4002427	NURSERY SCH CHILD DEV N.A.	9.31	03/11/26
51688	LIJA MARZEC	V4002427	NURSERY SCH CHILD DEV N.A.	48.45	03/11/26
51688	LIJA MARZEC	V4002427	NURSERY SCH CHILD DEV N.A.	14.13	03/11/26
51688	LIJA MARZEC	V4002427	NURSERY SCH CHILD DEV N.A.	19.14	03/11/26
TOTAL VENDOR				91.03	
56259	MATRIX TRUST COMPANY	578862	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	03/11/26
56962	MATTERHACKERS, INC.	578999	SUPPLIES AT SCIENCE SUPPLIES	164.93	03/18/26
53578	MCGRAW-HILL EDUCATON	578914	PS TITLE I PURCHASED SERVICES	779.82	03/11/26
49126	ANNA LOUISE MCSWEENEY	V4002428	STUDENT COUNCIL N.A.	46.60	03/11/26
18748	MENARDS	V3005027	SUPPLIES WB I&T SUPPLIES	102.36	03/18/26
18748	MENARDS	V3005048	SUPPLIES WB I&T SUPPLIES	1,439.18	03/18/26
18748	MENARDS	V3005048	SUPPLIES WB I&T SUPPLIES	39.99	03/18/26
TOTAL VENDOR				1,581.53	
55780	MENTA ACADEMY HILLSIDE	578948	SPED PRIVATE TUITION WBHS OTHER	3,459.96	03/11/26
55780	MENTA ACADEMY HILLSIDE	578948	SPED PRIVATE TUITION ATHS OTHER	3,459.96	03/11/26
TOTAL VENDOR				6,919.92	
59425	ANTHONY J METALLO	V3005049	REG TRANSPORTATION SUPPLY SUPPLIES	50.00	03/18/26
776	METROPOLITAN LIFE INS.	578863	EDUCATION FUND METLIFE INS W.H. PAY	250.00	03/11/26
59767	MICHAEL POIRIER	578874	PUR SVC WB ATH PURCHASED SERVICES	175.00	03/11/26
56548	JUVERIYA MIR	V3005061	PUR SVC BOE OTHER BOE OTHER PUR SVC	26.05	03/18/26
56548	JUVERIYA MIR	V3005050	PUR SVC BOE OTHER BOE OTHER PUR SVC	21.94	03/18/26
TOTAL VENDOR				47.99	
53015	MELISSA J MORALES	V4002442	POM PONS N.A.	200.00	03/18/26
53015	MELISSA J MORALES	V4002442	POM PONS N.A.	337.61	03/18/26
53015	MELISSA J MORALES	V4002442	POM PONS N.A.	83.55	03/18/26
TOTAL VENDOR				621.16	
4427	MORTON HIGH SCHOOL	579055	PUR SVC WB ATH PURCHASED SERVICES	250.00	03/18/26
1083	NASSP	579000	SUPPLIES WB PRIN OFF SUPPLIES	385.00	03/18/26
1083	NASSP	579028	SUPPLIES WB PRIN OFF SUPPLIES	270.00	03/18/26
TOTAL VENDOR				655.00	
59705	NATURAL DIRECT	V4002429	BLAZER CAFE N.A.	284.49	03/11/26
59705	NATURAL DIRECT	V4002443	BLAZER CAFE N.A.	303.15	03/18/26
TOTAL VENDOR				587.64	
26486	NAZDAR MIDWEST	578915	SUPPLIES WB ART SUPPLIES	1,537.75	03/11/26
10653	NCPERS GROUP LIFE INS	578864	EDUCATION FUND IMRF LIFE INSURANCE	608.00	03/11/26
59303	NEXTERA ENERGY SERVICE	578949	HEATING DO HEATING	1,582.64	03/11/26
59303	NEXTERA ENERGY SERVICE	578949	HEATING AT UTILITY HEATING	20,075.34	03/11/26
59303	NEXTERA ENERGY SERVICE	578949	HEATING WB UTILITY HEATING	20,377.57	03/11/26
TOTAL VENDOR				42,035.55	
1284	NICOR GAS	579029	HEATING WB UTILITY HEATING	3,528.61	03/18/26
1284	NICOR GAS	579029	HEATING AT UTILITY HEATING	3,478.89	03/18/26
TOTAL VENDOR				7,007.50	
3472	NILES WEST HIGH SCHOOL	579056	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/18/26
3472	NILES WEST HIGH SCHOOL	579057	PUR SVC WB ATH PURCHASED SERVICES	180.00	03/18/26
TOTAL VENDOR				530.00	
56055	STEPHANIE NITKA	V4002444	TRANSITIONS-BUSINESS N.A.	10.99	03/18/26
54270	OAK BROOK MECHANICAL S	578916	PUR SVC AT MAINTENANCE PURCHASED SERVICES	6,315.77	03/11/26
54270	OAK BROOK MECHANICAL S	578916	PUR SVC WB MAINTENANCE PURCHASED SERVICES	11,670.00	03/11/26
54270	OAK BROOK MECHANICAL S	578916	PUR SVC WB OPERATIONS PURCHASED SERVICES	605.00	03/11/26
TOTAL VENDOR				18,590.77	
26410	ODP BUSINESS SOLUTIONS	578950	SUPPLIES WB SOC STUDIES SUPPLIES	104.56	03/11/26
27040	KIRSTEN ANN OLSON	V3005005	SUPPLIES AT MATH SUPPLIES	33.65	03/11/26
59339	ORGANIC LIFE	V3005051	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	53,416.76	03/18/26
59339	ORGANIC LIFE	V3005051	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	63,037.12	03/18/26
59339	ORGANIC LIFE	V3005028	SUPPLIES WB PRIN OFF SUPPLIES	1,092.50	03/18/26
TOTAL VENDOR				117,546.38	
55782	RICHARD ORTIZ	V3005006	SUPPLIES WB ATHLETICS SUPPLIES	175.00	03/11/26
43739	PACIFIC LIFE	578865	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	03/11/26
48221	PALATINE HIGH SCHOOL	579058	PUR SVC WB ATH PURCHASED SERVICES	300.00	03/18/26
59580	PALMER PACKAGING INC	7888	BLAZER CAFE N.A.	94.50	03/18/26
53162	PARKLAND PREPARATORY A	578951	SPED PRIVATE TUITION WBHS OTHER	5,011.20	03/11/26
49436	PARTS TOWN	579001	SUPPLIES WB MAINTENANCE SUPPLIES	583.65	03/18/26
5825	PASCO SCIENTIFIC	579002	SUPPLIES AT SCIENCE SUPPLIES	3,323.70	03/18/26
40116	PEARSON EDUCATION, INC	578917	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	1,375.00	03/11/26
55678	PERFORMANCE CHEMICAL &	V3004977	SUPPLIES WB CUSTODIAL SUPPLIES	591.73	03/11/26
55678	PERFORMANCE CHEMICAL &	V3005029	SUPPLIES AT MAINTENANCE SUPPLIES	545.38	03/18/26
TOTAL VENDOR				1,137.11	

51652	PETRARCA, GLEASON, BOY	V3005030	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	8,718.50	03/18/26
57672	CYNTHIA L PETRBOK	V3005007	SUPPLIES EXEC ADMIN SUPPLIES	112.84	03/11/26
57672	CYNTHIA L PETRBOK	V3005007	SUPPLIES EXEC ADMIN SUPPLIES	30.98	03/11/26
TOTAL VENDOR				143.82	
57478	KATHERINE ELNA PETTING	V3005008	RENTAL WB ATHLETICS RENTALS	25.00	03/11/26
57478	KATHERINE ELNA PETTING	V3005008	REG TRANSPORTATION SUPPLY SUPPLIES	27.17	03/11/26
TOTAL VENDOR				52.17	
59777	PIANO PRO SERVICES	579003	R&M WB MUSIC REPAIR & MAINTENANCE	1,140.00	03/18/26
849	PITNEY BOWES	578952	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99	03/11/26
6232	PITSCO EDUCATION	579004	SUPPLIES AT SCIENCE SUPPLIES	536.79	03/18/26
49183	POWERSCHOOL GROUP LLC	578918	PUR SVC DIST TECH PURCHASED SERVICES	7,293.76	03/11/26
54465	PROJECT LEAD THE WAY,	579005	SUPPLIES AT SCIENCE SUPPLIES	482.00	03/18/26
16088	QUINLAN AND FABISH	578919	SUPPLIES AT MUSIC SUPPLIES	84.99	03/11/26
16088	QUINLAN AND FABISH	578919	R&M AT MUSIC REPAIR & MAINTENANCE	87.00	03/11/26
16088	QUINLAN AND FABISH	578919	SUPPLIES AT MUSIC SUPPLIES	28.99	03/11/26
16088	QUINLAN AND FABISH	578919	SUPPLIES AT MUSIC SUPPLIES	35.00	03/11/26
16088	QUINLAN AND FABISH	579006	R&M WB MUSIC REPAIR & MAINTENANCE	450.00	03/18/26
16088	QUINLAN AND FABISH	579006	R&M WB MUSIC REPAIR & MAINTENANCE	275.00	03/18/26
16088	QUINLAN AND FABISH	579006	R&M WB MUSIC REPAIR & MAINTENANCE	127.96	03/18/26
16088	QUINLAN AND FABISH	579006	R&M WB MUSIC REPAIR & MAINTENANCE	37.76	03/18/26
16088	QUINLAN AND FABISH	579006	SUPPLIES AT MUSIC SUPPLIES	31.91	03/18/26
16088	QUINLAN AND FABISH	579006	R&M AT MUSIC REPAIR & MAINTENANCE	62.00	03/18/26
16088	QUINLAN AND FABISH	579006	SUPPLIES AT MUSIC SUPPLIES	50.96	03/18/26
TOTAL VENDOR				1,271.57	
59772	R&B PRINT GROUP 360 IN	7889	THEATER DRAMA N.A.	125.00	03/18/26
41270	LINDA B RADTKE	V3005009	SUPPLIES WB PRIN OFF SUPPLIES	15.00	03/11/26
14417	RAMROD DISTRIBUTORS	V3004978	SUPPLIES WB CUSTODIAL SUPPLIES	897.44	03/11/26
14417	RAMROD DISTRIBUTORS	V3005031	SUPPLIES AT MAINTENANCE SUPPLIES	132.92	03/18/26
TOTAL VENDOR				1,030.36	
51513	RB CONSTRUCTION	578953	CAP PROJECT-WB CAP PROJECT-WB	48,755.00	03/11/26
21645	REAVIS HIGH SCHOOL	579059	PUR SVC WB ATH PURCHASED SERVICES	475.00	03/18/26
21645	REAVIS HIGH SCHOOL	579060	PUR SVC WB ATH PURCHASED SERVICES	375.00	03/18/26
TOTAL VENDOR				850.00	
53237	RELIANCE STANDARD LIFE	578954	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,721.63	03/11/26
53237	RELIANCE STANDARD LIFE	578954	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	03/11/26
TOTAL VENDOR				5,059.54	
55610	REPUBLIC SERVICES #551	579030	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05	03/18/26
55610	REPUBLIC SERVICES #551	579030	SUPPLIES AT AUDITORIUM SUPPLIES	374.03	03/18/26
55610	REPUBLIC SERVICES #551	579030	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,873.50	03/18/26
TOTAL VENDOR				2,369.58	
59670	RESILITE SPORTS PRODUC	579007	CAP/OUTLAY WB PRIN OFF CAPITAL OUTLAY	11,803.32	03/18/26
59633	ANDREW RICHARDSON	V3005010	STAFF TRAVEL WB MAINT STAFF TRAVEL	169.37	03/11/26
59633	ANDREW RICHARDSON	V3005010	STAFF TRAVEL WB MAINT STAFF TRAVEL	13.00	03/11/26
TOTAL VENDOR				182.37	
53130	RICHMOND ELECTRIC CO I	578920	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,050.00	03/11/26
58433	AMANDA N ROBLES	V3005052	SUPPLIES AT LANGUAGE SUPPLIES	89.43	03/18/26
41754	ROCKFORD PUBLIC SCHOOL	579061	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/18/26
58053	EVELINA RODRIGUEZ	V3005053	PS ADDISON 708 BOARD PURCHASED SERVICES	1,311.92	03/18/26
58053	EVELINA RODRIGUEZ	V3005053	SUPPLIES AT ATT/SCHD SUPPLIES	144.72	03/18/26
TOTAL VENDOR				1,456.64	
57807	MICHAEL A ROSENGRANT	V3005011	SUPPLIES AT PE SUPPLIES	25.00	03/11/26
57807	MICHAEL A ROSENGRANT	V3005011	SUPPLIES AT PE SUPPLIES	29.95	03/11/26
57807	MICHAEL A ROSENGRANT	V3005011	REG TRANSPORTATION SUPPLY SUPPLIES	138.83	03/11/26
57807	MICHAEL A ROSENGRANT	V3005011	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	240.00	03/11/26
57807	MICHAEL A ROSENGRANT	V3005011	SUPPLIES AT PE SUPPLIES	29.95	03/11/26
TOTAL VENDOR				463.73	
59002	ROTARY CLUB OF LOMBARD	579008	SUPPLIED CENTRAL - HR SUPPLIES	88.75	03/18/26
57315	RUNCO OFFICE SUPPLY &	V3005032	SUPPLIES WB PRIN OFF SUPPLIES	141.30	03/18/26
16187	S & S ACTIVEWEAR LLC	7877	PRODUCTION/SCREENPRINTING N.A.	1,000.37	03/11/26
51651	SALT CREEK GOLF CLUB	579009	RENTAL AT ATHLETICS RENTALS	2,556.00	03/18/26
45190	KEITH A SANTINI	V4002445	AUTO REPAIR CLUB N.A.	991.20	03/18/26
59649	SBC WASTE SOLUTIONS IN	578955	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66	03/11/26
49972	ROBERT J SCHADER	V3005012	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	24.95	03/11/26
49972	ROBERT J SCHADER	V3005012	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	60.95	03/11/26
TOTAL VENDOR				85.90	
58960	SCHAUMBURG BOOMERS	7890	TRANSITIONS PROGRAM N.A.	75.00	03/18/26
44099	SCHOOL DISTRICT U-46	579062	PUR SVC WB ATH PURCHASED SERVICES	400.00	03/18/26
48806	SEAL OF ILLINOIS, INC.	579032	SPED PRIVATE TUITION WBHS OTHER	13,526.86	03/18/26

48806	SEAL OF ILLINOIS, INC.	579032	SPED PRIVATE TUITION ATHS OTHER	33,817.15 03/18/26
TOTAL VENDOR				47,344.01
1595	SEIU LOCAL 73	578850	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,122.54 03/11/26
58735	SERINOS DELI	578921	SUPPLIES AT PRIN OFF SUPPLIES	327.75 03/11/26
15278	SHAMROCK GARDEN FLORIS	7891	POM PONS N.A.	25.00 03/18/26
44944	BRIAN P SHANAHAN	V4002430	RESERVE ACTIVITY FUND N.A.	48.34 03/11/26
44944	BRIAN P SHANAHAN	V3005013	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	980.87 03/11/26
TOTAL VENDOR				1,029.21
51963	SHEPARD HIGH SCHOOL	579063	PUR SVC WB ATH PURCHASED SERVICES	150.00 03/18/26
51963	SHEPARD HIGH SCHOOL	579064	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/18/26
TOTAL VENDOR				450.00
56544	SKILLS USA INC	7878	SKILLSUSA N.A.	32.00 03/11/26
58999	SNAP	578922	PUR SVC WB ATH PURCHASED SERVICES	1,500.00 03/11/26
56551	SOARING EAGLE ACADEMY	V3005014	SPED PRIVATE TUITION ATHS OTHER	9,909.45 03/11/26
12300	SOUTH SIDE CONTROL SUP	578923	SUPPLIES AT MAINTENANCE SUPPLIES	797.46 03/11/26
43772	SPECIAL EDUCATION SYST	578924	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,478.16 03/11/26
43772	SPECIAL EDUCATION SYST	579010	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	3,509.76 03/18/26
43772	SPECIAL EDUCATION SYST	579010	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,602.04 03/18/26
TOTAL VENDOR				6,589.96
43377	VINCENZA SPILOTRO	V4002446	MINIGRANT AT N.A.	361.00 03/18/26
50354	SPIRIT PRODUCTS, INC.	7879	BOYS VOLLEYBALL N.A.	975.03 03/11/26
57531	SRFAX	579033	PUR SVC DIST TECH PURCHASED SERVICES	70.50 03/18/26
51627	ST. FRANCIS HIGH SCHOO	579065	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/18/26
44563	STARDUST BOWL	579011	RENTAL AT ATHLETICS RENTALS	1,738.25 03/18/26
44563	STARDUST BOWL	579011	RENTAL AT ATHLETICS RENTALS	2,622.25 03/18/26
44563	STARDUST BOWL	579011	PUR SVC SPED TRANSITIONS STAFF TRAVEL	179.55 03/18/26
TOTAL VENDOR				4,540.05
26271	STREAMWOOD BEHAVIORAL	578956	SPED PRIVATE TUITION WBHS OTHER	4,199.85 03/11/26
26271	STREAMWOOD BEHAVIORAL	579034	SPED PRIVATE TUITION ATHS OTHER	5,319.81 03/18/26
TOTAL VENDOR				9,519.66
58570	SUBURBAN DOOR CHECK &	578925	SUPPLIES WB MAINTENANCE SUPPLIES	94.50 03/11/26
58570	SUBURBAN DOOR CHECK &	578925	SUPPLIES AT MAINTENANCE SUPPLIES	1,719.33 03/11/26
TOTAL VENDOR				1,813.83
51861	SUBURBAN TIRE AUTO CAR	7892	AUTO REPAIR CLUB N.A.	370.00 03/18/26
51861	SUBURBAN TIRE AUTO CAR	7892	AUTO REPAIR CLUB N.A.	1,280.00 03/18/26
51861	SUBURBAN TIRE AUTO CAR	7892	AUTO REPAIR CLUB N.A.	217.50 03/18/26
51861	SUBURBAN TIRE AUTO CAR	7892	AUTO REPAIR CLUB N.A.	840.00 03/18/26
TOTAL VENDOR				2,707.50
53883	EDWARD S SULLIVAN III	V4002447	CONCESSIONS N.A.	150.00 03/18/26
59758	SYDNEY MARIE KEEHNER	578875	PUR SVC WB ATH PURCHASED SERVICES	770.00 03/11/26
44256	CHARLES W SYPERSKI	V3005015	DIST NON CAP TECH NON CAP EQUIP	2,399.94 03/11/26
44256	CHARLES W SYPERSKI	V3005015	DIST NON CAP TECH NON CAP EQUIP	499.99 03/11/26
44256	CHARLES W SYPERSKI	V3005015	DIST NON CAP TECH NON CAP EQUIP	299.99 03/11/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	1,995.00 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	143.65 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	15.20 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	897.00 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	64.59 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	14.20 03/18/26
TOTAL VENDOR				6,329.56
54154	TEMSPEC INC.	578926	SUPPLIES AT MAINTENANCE SUPPLIES	5,267.60 03/11/26
485	TERRACE SUPPLY	578927	SUPPLIES WB MAINTENANCE SUPPLIES	11.76 03/11/26
55154	THE OMNI GROUP	578866	EDUCATION FUND 403B FEES	70.50 03/11/26
3175	THE SCOPE SHOPPE, INC.	579012	R&M AT HOST REPAIR & MAINTENANCE	1,622.00 03/18/26
59757	THE SUPPLY ROOM INC	579013	SUPPLIES AT JROTC SUPPLIES	150.00 03/18/26
59757	THE SUPPLY ROOM INC	579013	SUPPLIES AT JROTC SUPPLIES	18.90 03/18/26
TOTAL VENDOR				168.90
56787	THILLENS, INC	V3005055	PUR SVC WB PRIN OFF PURCHASED SERVICES	263.53 03/18/26
56787	THILLENS, INC	V3005055	PUR SVC AT PRIN OFF PURCHASED SERVICES	263.54 03/18/26
TOTAL VENDOR				527.07
58182	THOMSON REUTERS WEST	578928	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 03/11/26
58182	THOMSON REUTERS WEST	578928	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 03/11/26
TOTAL VENDOR				1,239.67
24016	TIMOTHY CHRISTIAN HIGH	579066	PUR SVC WB ATH PURCHASED SERVICES	230.00 03/18/26
55927	T-MOBILE	579035	PUR SVC DIST TECH PURCHASED SERVICES	494.67 03/18/26
41146	TRANE	579014	SUPPLIES WB MAINTENANCE SUPPLIES	1,299.23 03/18/26
57418	UMB BANK F/B/O AXA	578867	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,665.83 03/11/26
45046	UNITED DISPATCH AGENT	578929	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	39,011.05 03/11/26

45046	UNITED DISPATCH AGENT	578929	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	21,301.96 03/11/26
45046	UNITED DISPATCH AGENT	578929	PUR SVC TRANSPORTATION PURCHASED SERVICES	2,302.74 03/11/26
TOTAL VENDOR				62,615.75
6763	UNITED PARCEL SERVICE	V3005016	PUR SVC POSTAGE - WB BOE POSTAGE	53.09 03/11/26
6763	UNITED PARCEL SERVICE	V3005016	PUR SVC POSTAGE - AT BOE POSTAGE	53.09 03/11/26
6763	UNITED PARCEL SERVICE	V3005056	PUR SVC POSTAGE - WB BOE POSTAGE	48.34 03/18/26
6763	UNITED PARCEL SERVICE	V3005056	PUR SVC POSTAGE - AT BOE POSTAGE	176.53 03/18/26
TOTAL VENDOR				331.05
58664	MARLENE VALADEZ	V3005017	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/11/26
58664	MARLENE VALADEZ	V3005017	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/11/26
58664	MARLENE VALADEZ	V3005017	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/11/26
58664	MARLENE VALADEZ	V3005017	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/11/26
TOTAL VENDOR				2,400.00
46715	VAN'S ENTERPRISES, LTD	578930	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,535.00 03/11/26
772	VARIABLE ANNUITY LIFE	578868	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 03/11/26
54326	VIKING AWARDS, INC.	579015	SUPPLIES WB ATHLETICS SUPPLIES	70.00 03/18/26
19787	VILLA PARK ELECTRICAL	V3005033	SUPPLIES DO MAINTENANCE SUPPLIES	5.88 03/18/26
136	VILLAGE OF ADDISON	578931	AUX POLICE SERV-AT AUX POLICE SERV	3,065.77 03/11/26
136	VILLAGE OF ADDISON	578957	WATER UTILITY DO WATER	434.66 03/11/26
136	VILLAGE OF ADDISON	578957	WATER AT UTILITY WATER	64.92 03/11/26
136	VILLAGE OF ADDISON	578957	WATER AT UTILITY WATER	12,752.84 03/11/26
TOTAL VENDOR				16,318.19
13137	VILLAGE OF VILLA PARK	579036	WATER WB UTILITY WATER	6,990.06 03/18/26
13137	VILLAGE OF VILLA PARK	579036	WATER WB UTILITY WATER	47.57 03/18/26
TOTAL VENDOR				7,037.63
40233	VILLAGE OF VILLA PARK	578932	AUX POLICE SERVICES WBHS AUX POLICE SERV	10,362.63 03/11/26
40233	VILLAGE OF VILLA PARK	579016	AUX POLICE SERVICES WBHS AUX POLICE SERV	15,603.49 03/18/26
40233	VILLAGE OF VILLA PARK	579016	WB POLICE LIAISON POLICE LIAISON	63,450.42 03/18/26
40233	VILLAGE OF VILLA PARK	579016	WB POLICE LIAISON POLICE LIAISON	69,302.17 03/18/26
TOTAL VENDOR				158,718.71
59620	VILLAGE OF VILLA PARK	578933	SUPPLIES WB DRIVER ED SUPPLIES	344.55 03/11/26
59620	VILLAGE OF VILLA PARK	578933	SUPPLIES WB MAINTENANCE SUPPLIES	486.32 03/11/26
TOTAL VENDOR				830.87
59420	NICHOLAS M VILLASENOR	V4002431	DECA N.A.	71.64 03/11/26
59420	NICHOLAS M VILLASENOR	V3005057	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,551.20 03/18/26
TOTAL VENDOR				3,622.84
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB MAINTENANCE SUPPLIES	93.30 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB CUSTODIAL SUPPLIES	101.52 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB MAINTENANCE SUPPLIES	97.50 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB MAINTENANCE SUPPLIES	38.88 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB CUSTODIAL SUPPLIES	987.50 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB PRIN OFF SUPPLIES	198.00 03/18/26
TOTAL VENDOR				1,516.70
22037	WARREN TOWNSHIP HIGH S	579067	PUR SVC WB ATH PURCHASED SERVICES	400.00 03/18/26
29278	REGINA M WATHIER	V4002415	DRAMA N.A.	2,500.00 03/06/26
56411	LAURA WEINBRENNER	V3005058	STAFF TRAVEL AT HOST STAFF TRAVEL	49.16 03/18/26
59290	WELTMAN, WEINBERG & RE	578851	EDUCATION FUND GARNISHMENTS W.H.	483.71 03/11/26
59157	BRETT A WENTZ	V3005059	SUPPLIES AT MAINTENANCE SUPPLIES	70.00 03/18/26
52268	WEST & SONS TOWING, IN	7893	AUTO REPAIR CLUB N.A.	157.00 03/18/26
8448	WEST AURORA HIGH SCHOO	579068	PUR SVC WB ATH PURCHASED SERVICES	250.00 03/18/26
8448	WEST AURORA HIGH SCHOO	579069	PUR SVC WB ATH PURCHASED SERVICES	250.00 03/18/26
TOTAL VENDOR				500.00
1594	WEST SUBURBAN TEACHERS	578852	EDUCATION FUND AFT W.H. PAYABLE	13,755.84 03/11/26
1549	WHEATON NORTH HIGH SCH	579070	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/18/26
43123	VICTOR WISNER III	V4002448	BASEBALL N.A.	5,025.50 03/18/26
43123	VICTOR WISNER III	V4002448	BASEBALL N.A.	118.00 03/18/26
TOTAL VENDOR				5,143.50
1843	YORK HIGH SCHOOL	579071	PUR SVC WB ATH PURCHASED SERVICES	700.00 03/18/26
1843	YORK HIGH SCHOOL	579072	PUR SVC WB ATH PURCHASED SERVICES	400.00 03/18/26
TOTAL VENDOR				1,100.00
56550	MARINA NMI ZATOS	578958	STAFF TRAVEL AT HOST STAFF TRAVEL	27.55 03/11/26
21336	JIAN ZHANG	V3005060	DIST NON CAP TECH NON CAP EQUIP	3,196.00 03/18/26
TOTAL REPORT				2,632,703.83

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

TO: Dr. Jean Barbanente
Board of Education

DATE: March 17, 2026

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 fundraiser with anticipated revenue in excess of \$1,000 have been proposed:

1. Willowbrook Softball will sell digital discount cards. The funds will be used to purchase team gear and apparel, team meals and team outings.
2. Willowbrook Boys Track & Field will sell digital discount cards. The funds will be used to purchase team apparel that the athletes will keep and team meals.
3. Willowbrook Softball will have a raffle. Local businesses have donated various items and will sell raffle tickets for the donated items. The funds will be used to purchase team gear, team meals and team bonding activities.
4. Addison Trail Boys Volleyball will sell digital discount cards. The funds will be used to purchase team dinners and team bonding activities.

9.D. Personnel

PERSONNEL REPORT
March 23, 2026

CERTIFIED MID-MANAGEMENT STAFF APPOINTMENT:

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

James Ziebka
Addison Trail Dean of Students
Effective: August 03, 2026

CERTIFIED STAFF RESIGNATIONS:

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

Paulina Pappas
Addison Trail CTE Teacher
Effective: May 22, 2026

Franchesca Holloway
Willowbrook English Teacher
Effective: May 22, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

It is recommended that the board approve the following classified staff change in status:

Karen Venegas
From Addison Trail Financial Secretary to Addison Trail Financial/Bookstore Secretary.
Effective: April 06, 2026

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

10. Motion To Approve Consent Agenda

11. Separate Action Items

11.A. Resolution Authorizing Honorable Dismissal of Teachers

RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS

The administration recommends that the Board adopt the resolution for honorable dismissal of the following Teachers:

Jenna Bansbach
Stephen Boisse
Hunter Boothe
Joshua Bramlett
Anna Cameron
Natasa Glamoclija
Fayza Goumaa
Daniel Hay
Alexa Jurkus
Anthony Lang
Hiriagnny Lorenzo Paulino
Briseida Noyola
Georgine Olinski
Amanda Rohlfing
Molly Salerno
Letishia Sepulveda
Macy Sherwood

Suggested Motion: Move to adopt the resolution for honorable dismissal of the presented teachers.

RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS

WHEREAS, the Board of Education has considered the report of its administration, and has determined to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service; and

WHEREAS, the persons listed below are currently employed as teachers in the School District, in positions that are to be reduced as a result of the foregoing determination(s); and

WHEREAS, said persons are not qualified to hold any other teaching position in the School District, based upon legal qualifications and any other qualifications established in a School District job description on or before May 10, 2025; and

WHEREAS, the collective bargaining agreement or contract between the Board and its professional faculty members' organization does not establish an alternative method of determining the sequence of dismissal; and

WHEREAS, whenever the number of honorable dismissal notices based upon economic necessity exceeds 5 notices or 150% of the average number of teachers honorably dismissed in the preceding 3 years, whichever is more, then the Board shall also hold a public hearing on the question of the dismissals, and following such hearing and Board review, the action to approve any such reduction shall require a majority vote of the Board's members; and,

WHEREAS, the number of honorable dismissal notices based upon economic necessity that would be issued pursuant to this Resolution exceeds 5 notices and/or 150% of the average number of teachers honorably dismissed in the preceding 3 years, the Board has held a public hearing on the question of the dismissals, and following such hearing and Board review, the Board has determined that said honorable dismissals are based upon economic necessity and are in the best interests of the Board; and,

WHEREAS, the Board has determined that the persons listed below shall be honorably dismissed and not re-employed for the 2026-2027 school term as a result of the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 5/24-12 of The School Code.

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 foregoing recitals are incorporated into and made a part of this Resolution by reference.

Section 2: The following persons are hereby honorably dismissed as teachers and certified employees of the School District at the end of the 2025-2026 school term, and said persons shall not be re-employed as teachers or certified employees in the School District for the 2026-2027 school term, and the present employment of said persons shall terminate at the end of the 2025-2026 school term:

Jenna Bansbach
Stephen Boisse
Hunter Boothe
Joshua Bramlett
Anna Cameron
Natasa Glamoclija
Fayza Goumaa
Daniel Hay
Alexa Jurkus
Anthony Lang
Hiriagnny Lorenzo Paulino
Briseida Noyola
Georgine Olinski
Amanda Rohlfing
Molly Salerno
Letishia Sepulveda
Macy Sherwood

Section 3: The President and Secretary of the Board are hereby authorized and directed to send to said persons a written notice of honorable dismissal by first class mail by April 15th of the 2025-2026 school term, which notice shall be substantially as set forth in the Exhibit attached hereto.

Section 4: The President and Secretary of the Board are hereby authorized and directed to send to said persons said written notice of honorable dismissal by certified mail, return receipt requested, by April 15th of the 2025-2026 school term, which notice shall be substantially in the form of the Exhibit 1 attached hereto.

Section 5: The Superintendent or her designee shall personally deliver a copy of said notice to each of said persons by April 15th of the 2025-2026 school term.

Section 6: This Resolution shall be in full force and effect forthwith upon its passage.

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

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll call being called, the following members voted:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Whereupon, the President declared the motion carried and the resolution adopted, and did sign and approve the same in open meeting, and did direct the Secretary to record the same in full in the records of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, on this 23rd day of March, 2026.

President, Board of Education

ATTEST:

Secretary, Board of Education

NOTICE OF HONORABLE DISMISSAL

March 23, 2026

(Name & Address)

Dear (Name):

We regret to advise you that the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, pursuant to Section 24-12 of The School Code, has determined that you are to be honorably dismissed as a teacher and licensed/certified employee of the School District at the end of the 2025-2026 school term. You shall not be re-employed as a teacher or certified employee in the School District for the 2026-2027 school term, and your present employment shall terminate at the end of the 2025-2026 school term.

The reason for your honorable dismissal is the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 24-12 of The School Code. Your services to the School District shall terminate on May 22, 2026.

This Notice is being sent to you pursuant to a resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting held on March 23, 2026. A copy of said resolution is enclosed and is incorporated into this letter by reference.

Very truly yours,

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

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

Enclosure

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

**NOTICE OF DISMISSAL AND NON-RENEWAL OF FULL-TIME FIRST AND SECOND
YEAR PROBATIONARY TEACHERS**

The administration recommends the Board adopt the resolution for Non-Renewal of full time first and second year probationary teachers listed as follows:

Sidney Montano

Suggested Motion: Move to adopt the resolution for Non-Renewal of full time first and second year probationary teachers as presented.

**RESOLUTION AUTHORIZING NOTICE OF DISMISSAL AND
NON-RENEWAL OF FULL-TIME FIRST AND SECOND YEAR
PROBATIONARY TEACHERS**

WHEREAS, the teachers hereinafter set forth were first employed by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois as full-time teachers on or after July 1, 2023, and were employed by the Board of Education for the 2025-2026 school term as full-time first or second year probationary teachers; and

WHEREAS, the Board of Education has heard the administration's report concerning said teachers, and has determined that said teachers shall be dismissed as of the end of the 2025-2026 school term and not re-employed for the 2026-2027 school term, pursuant to Section 24-11 of the Illinois School Code, (105 ILCS 5/24-11), as amended.

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 foregoing recitals are incorporated into and made a part of this Resolution.

Section 2: The following full-time first or second year probationary teachers shall not be re-employed as teachers in this school district for the 2025-2026 school term, and the present employment of said teachers shall terminate at the end of the 2025-2026 school term:

Sidney Montano

Section 3: The President and Secretary of the Board of Education are hereby authorized and directed to send said teachers a written notice of dismissal and non-renewal substantially in the form attached hereto as Exhibit 1 and incorporated herein by this reference, by hand delivery by the Superintendent or the Superintendent's designee, by April 15th of the 2025-2026 school term.

Section 4: The Superintendent, or designee, shall also deliver a copy of said notice to said teachers by certified mail, return receipt requested, by April 15 of the 2025-2026 school term.

Section 5: This Resolution shall be in full force and effect immediately upon its adoption. All prior resolutions, or portions thereof, which are inconsistent or in conflict with the terms of this Resolution are hereby repealed.

Member _____ moved the adoption of the Resolution, and
Member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT/ABSTAIN: _____

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

Date: March 23, 2026.

PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

NOTICE OF DISMISSAL AND NON-RENEWAL

March 23, 2026

**HAND DELIVERY OR CERTIFIED MAIL,
RETURN RECEIPT REQUESTED**

(Name)
(Address)

Dear

We regret to advise you that the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, pursuant to Section 24-11 of the Illinois School Code, has determined that you are to be dismissed effective as of the end of the 2025-2026 school term and not re-employed for the 2026-2027 school term. Your employment as a licensed/certificated employee in DuPage High School District No. 88, DuPage County, Illinois, shall terminate at the end of the 2025-2026 school term.

This notice of dismissal and non-renewal is being sent to you pursuant to a resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting held on March 23, 2026.

Very truly yours,

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

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

EXHIBIT 1

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE)

CERTIFICATION OF RESOLUTION

I, _____, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing Resolution Authorizing Notice and Dismissal of Full-Time First and Second Year Probationary Teachers is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on the 23rd day of March, 2026.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the Illinois Open Meetings Act, 5 ILCS 120/1, et seq., and the applicable provisions of the Illinois School Code and the Board of Education has complied with all of the applicable provisions of that Act and Code and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 23rd day of March, 2026.

Secretary, Board of Education

11.C. Resolution Authorizing the Honorable Dismissal of Support Staff

**RESOLUTION AUTHORIZING NOTICE AND HONORABLE DISMISSAL OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

The administration recommends the Board adopt the resolution for notice and honorable dismissal of the following educational support personnel:

<u>Name</u>	<u>Assignment</u>
Johanna Aguire-Rosales	Intern
Lydis Bustos	Intern
Jessica Chowaniec	Teacher Aide
Samantha Diaz	Intern
Brian Eslick	Teacher Aide
Daniel Fachet	Teacher Aide
Fayza Goumaa	Teacher Aide
Gynesis James	Teacher Aide
Alexa Jurkus	Teacher Aide
Daniel LaRosa	Intern
Elizabeth Michael	Teacher Aide
Kathleen Mitchell	Teacher Aide
Olivia Molina	Teacher Aide
Deja Pryor	Teacher Aide
Victoria Ramon	Teacher Aide
Molly Salerno	Teacher Aide
Madeline Schafer	Intern
Anahi Simental	Intern
Bianca Sitkowski	Teacher Aide
Kathy Smith	Teacher Aide
Riann Spencer	Intern
Marina Zatos	Teacher Aide

Suggested Motion: Move to adopt the resolution for notice and honorable dismissal of the presented educational support personnel.

**RESOLUTION AUTHORIZING NOTICE AND HONORABLE
DISMISSAL OF CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the individuals named below are educational support personnel employed by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois; and

WHEREAS, the Board of Education has received recommendations from the administration advising that it may be necessary for it to decrease the number of educational support personnel employed by the Board, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service for the 2025-2026 school year; and

WHEREAS, pursuant to Section 10-23.5 of the School Code (105 ILCS 5/10-23.5), the Board of Education is required to give said educational support personnel written notice at least 30 days before such personnel are removed or dismissed or the hours they work are reduced, together with a statement of honorable dismissal and the reason therefor if applicable; and

WHEREAS, said Section 10-23.5 also requires that the educational support personnel with the shorter length of continuing service with the District, within the respective category of position, shall be dismissed first; and

WHEREAS, the Board of Education has determined that the educational support personnel listed below shall be honorably dismissed at the end of the 2025-2026 school year as a result of the Board of Education's decision to decrease the total number of educational support personnel employed, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service within the District.

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 foregoing recitals are incorporated into and made a part of this Resolution.

Section 2. The following educational support personnel within the respective category of position are hereby honorably dismissed from employment in the District effective as of the end of the 2025-2026 school term and not re-employed for the 2026-2027 school term by reason of the decision of the Board of Education to decrease the number of educational support personnel employees employed by the Board, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service:

<u>Name</u>	<u>Assignment</u>
Johanna Aguire-Rosales	Intern
Lydis Bustos	Intern
Jessica Chowaniec	Teacher Aide
Samantha Diaz	Intern
Brian Eslick	Teacher Aide
Daniel Facht	Teacher Aide
Fayza Goumaa	Teacher Aide
Gynesis James	Teacher Aide
Alexa Jurkus	Teacher Aide
Daniel LaRosa	Intern
Elizabeth Michael	Teacher Aide
Kathleen Mitchell	Teacher Aide
Olivia Molina	Teacher Aide
Deja Pryor	Teacher Aide
Victoria Ramon	Teacher Aide
Molly Salerno	Teacher Aide
Madeline Schafer	Intern
Anahi Simental	Intern
Bianca Sitkowski	Teacher Aide
Kathy Smith	Teacher Aide
Riann Spencer	Intern
Marina Zatos	Teacher Aide

Section 3. The President and Secretary of the Board of Education are hereby authorized and directed to give such educational support personnel written notice of the Board’s decision to honorably dismiss such individuals at the end of the 2025-2026 school term and not re-employ such individuals for the 2026-2027 school term, or reduce their hours worked, substantially in the form of the notice attached and incorporated into this Resolution by reference as Exhibit 1, by certified mail, return receipt requested, at least thirty (30) days before the date of dismissal of such individuals.

Section 4. The Superintendent, or his designee, shall also personally deliver a copy of said notice to such educational support personnel.

Section 5. This Resolution shall be in full force and effect immediately upon its passage; all prior resolutions, or parts thereof, inconsistent with the terms of this Resolution are hereby repealed.

(Roll call vote and signatures follow)

Member _____ moved the adoption of the Resolution, and member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES:

NAYS:

ABSENT/ABSTAIN:

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

Date: March 23, 2026

PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

NOTICE AND STATEMENT OF HONORABLE DISMISSAL

March 23, 2026

HAND DELIVERY AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

(Name & address)

Dear

YOU ARE HEREBY NOTIFIED that due to the decision of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, to decrease the number of educational support personnel employed by the Board of Education, reduce the number of hours worked by such personnel, and/or, to discontinue some particular type of educational support service, you will not be re-employed for the 2026-2027 school year and are hereby dismissed as an educational support personnel employee in School District No. 88 effective with the end of the 2025-2026 school term. This is an honorable dismissal. Your employment in and services to the School District shall terminate at the end of the school day on the last day of school.

This notice of honorable dismissal is sent to you pursuant to a Resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting of the Board held on March 23, 2026.

Very truly yours,

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

By: _____

PRESIDENT, BOARD OF EDUCATION

ATTEST: _____
SECRETARY, BOARD OF EDUCATION

EXHIBIT 1

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATE

I, _____, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on March 23, 2026.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the Open Meetings Act, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the School Code of the State of Illinois and the this Board of Education has complied with all of the applicable provisions of that Act and Code and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 23rd day of March, 2026.

Secretary, Board of Education

11.D. Treasurer's Report – February 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: March 18, 2026

FROM: Mr. Ryan Domeracki

RE: Treasurer's Report

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

Suggested Motion:

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

DuPage High School District 88
Treasurer's Report for February 2026

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$27,340,018.19	\$17,690,010.00	\$45,030,028.19
O&M Fund	\$3,948,658.43	\$4,243,365.00	\$8,192,023.43
Debt Fund	\$879,040.39	\$986,420.00	\$1,865,460.39
Transportation Fund	\$634,357.68	\$2,232,655.00	\$2,867,012.68
IMR Fund	\$1,772,807.30	\$739,815.00	\$2,512,622.30
Capital Projects	\$3,108.04	\$493,210.00	\$496,318.04
Working Cash Fund	\$6,169,460.33	\$1,755,025.00	\$7,924,485.33
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$40,747,450.36</u>	<u>\$28,140,500.00</u>	<u>\$68,887,950.36</u>
Activity Fund	\$1,586,551.24	\$0.00	\$1,586,551.24
Grand Total	<u><u>\$42,334,001.60</u></u>	<u><u>\$28,140,500.00</u></u>	<u><u>\$70,474,501.60</u></u>

DuPage High School District 88
Treasurer's Report for February 2026

Fund	Cash Balance 01/31/26	Monthly Receipts	Monthly Disbursements	Cash Balance 02/28/26	Investments @ 2/28/2026	Cash Plus Investments
Education	\$33,227,970.54	\$1,149,110.89	\$7,037,063.24	\$27,340,018.19	\$17,690,010.00	\$45,030,028.19
O & M	\$4,228,348.77	\$370,494.28	\$650,184.62	\$3,948,658.43	\$4,243,365.00	\$8,192,023.43
Debt Service	\$878,919.70	\$120.69	\$0.00	\$879,040.39	\$986,420.00	\$1,865,460.39
Transportation	\$555,664.56	\$1,114,802.38	\$1,036,109.26	\$634,357.68	\$2,232,655.00	\$2,867,012.68
IMR	\$1,965,918.63	\$4,268.89	\$197,380.22	\$1,772,807.30	\$739,815.00	\$2,512,622.30
Capital Projects	\$959.12	\$2,148.92	\$0.00	\$3,108.04	\$493,210.00	\$496,318.04
Working Cash	\$6,141,217.90	\$28,242.43	\$0.00	\$6,169,460.33	\$1,755,025.00	\$7,924,485.33
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,577,920.53	\$91,569.91	\$82,939.20	\$1,586,551.24	\$0.00	\$1,586,551.24
	<u>\$48,576,919.75</u>	<u>\$2,760,758.39</u>	<u>\$9,003,676.54</u>	<u>\$42,334,001.60</u>	<u>\$28,140,500.00</u>	<u>\$70,474,501.60</u>

* Disbursements also include investment purchases and interfund transfers.

	<u>Matured</u>	<u>Purchased</u>
Investments Matured/Purchased :	\$0.00	\$0.00
Interest Received 02/01/26-02/28/26		<u>\$141,083.72</u>

<u>Bank Balance as of February 28, 2026</u>	<u>Rate</u>	
Fifth Third		\$1,318,988.51
Fifth Third-Money Market (DDA)	1.65%	\$1,821,173.97
Fifth Third-Money Market Securities	3.54%	\$8,386,640.33
Fifth Third-Allied		\$94,114.31
Fifth Third-Student Activity Accounts		\$1,668,213.90
PMA ISDLAF General Fund	3.591%	\$3,168,403.14
PMA ISDLAF 2025 Working Cash Bonds	3.591%	\$4,055,522.78
Addison Bank and Trust Money Market	3.91%	\$2,687,830.41
Byline Bank Money Market	3.90%	\$19,127,864.25
Petty Cash		\$5,250.00
		<u>\$42,334,001.60</u>

DuPage High School District 88
Investments as of February 28, 2026

Principal	Purchase Date	Maturity Date	Institution	Rate	Type
\$5,000,000.00	11/13/25	05/14/26	PMA	3.841%	T-bill
\$245,000.00	02/10/25	05/21/26	Fifth Third Securities	4.200%	CD
\$245,000.00	02/10/25	05/21/26	Fifth Third Securities	4.250%	CD
\$500,000.00	02/10/25	06/15/26	Fifth Third Securities	4.125%	T-bill
\$245,000.00	02/10/25	08/12/26	Fifth Third Securities	4.200%	CD
\$500,000.00	02/10/25	10/31/26	Fifth Third Securities	4.125%	T-bill
\$241,100.00	11/10/25	11/10/26	PMA	3.650%	CD
\$240,900.00	11/10/25	11/10/26	PMA	3.750%	CD
\$240,800.00	11/10/25	11/10/26	PMA	3.760%	CD
\$240,700.00	11/10/25	11/10/26	PMA	3.760%	CD
\$240,900.00	11/10/25	11/10/26	PMA	3.700%	CD
\$241,100.00	11/10/25	11/10/26	PMA	3.670%	CD
\$3,500,000.00	11/13/25	11/12/26	PMA	3.618%	T-bill
\$500,000.00	01/16/25	11/30/26	Fifth Third Securities	4.220%	T-bill
\$500,000.00	02/10/25	01/31/27	Fifth Third Securities	4.125%	T-bill
\$245,000.00	11/05/25	02/16/27	Fifth Third Securities	3.650%	CD
\$245,000.00	02/10/25	02/18/27	Fifth Third Securities	4.200%	CD
\$500,000.00	01/16/25	03/15/27	Fifth Third Securities	4.250%	T-bill
\$5,000,000.00	11/07/25	04/29/27	PMA	3.570%	CD
\$245,000.00	11/05/25	05/14/27	Fifth Third Securities	3.650%	CD
\$245,000.00	11/05/25	05/18/27	Fifth Third Securities	3.650%	CD
\$500,000.00	11/05/25	09/30/27	Fifth Third Securities	4.125%	T-bill
\$5,000,000.00	11/07/25	11/05/27	PMA	3.560%	CD
\$245,000.00	11/05/25	11/10/27	Fifth Third Securities	3.600%	CD
\$245,000.00	11/05/25	11/12/27	Fifth Third Securities	3.650%	CD
\$245,000.00	11/05/25	11/15/27	Fifth Third Securities	3.650%	CD
\$500,000.00	11/05/25	12/31/27	Fifth Third Securities	3.880%	T-bill
\$500,000.00	11/05/25	01/15/28	Fifth Third Securities	4.250%	T-bill
\$245,000.00	11/05/25	02/18/28	Fifth Third Securities	3.550%	CD
\$500,000.00	11/05/25	04/15/28	Fifth Third Securities	3.750%	T-bill
\$500,000.00	11/05/25	05/15/28	Fifth Third Securities	3.750%	T-bill
\$500,000.00	11/05/25	06/30/28	Fifth Third Securities	4.000%	T-bill
<u>\$28,140,500.00</u>					

11.E. Budget Status Report – February 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: March 18, 2026

FROM: Mr. Ryan Domeracki

RE: Budget Status Report

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

Suggested Motion:

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

BUDGET STATUS SUMMARY
February 2026

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 52,989,022	\$ 25,578,862	\$ 27,410,160	48.27%	48.41%	-0.14%	47.92%	0.35%
LOCAL - OTHER *	5,747,945	4,251,603	1,496,342	73.97%	91.84%	-17.87%	85.60%	-11.63%
STATE	7,606,385	5,238,710	2,367,675	68.87%	63.15%	5.72%	64.32%	4.55%
FEDERAL	3,431,615	2,641,685	789,930	76.98%	94.86%	-17.88%	77.26%	-0.28%
TOTAL REVENUES	\$ 69,774,967	\$ 37,710,860	\$ 32,064,107	54.05%	55.77%	-1.72%	54.94%	-0.89%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2024	VARIANCE
SALARIES	\$ 52,057,399	\$ 29,784,417	\$ 22,272,982	57.21%	57.89%	-0.68%	58.62%	-1.41%
BENEFITS	8,600,704	6,057,450	2,543,254	70.43%	70.00%	0.43%	68.99%	1.44%
PURCHASE SERVICES	6,113,079	3,968,196	2,144,883	64.91%	60.36%	4.55%	63.16%	1.75%
SUPPLIES	1,951,334	1,164,881	786,453	59.70%	70.83%	-11.13%	55.51%	4.19%
CAPITAL OUTLAY	1,433,356	1,137,479	295,877	79.36%	61.96%	17.40%	81.22%	-1.86%
TUITION/OTHER	5,334,494	3,663,428	1,671,066	68.67%	77.82%	-9.15%	76.79%	-8.12%
TOTAL EXPENDITURES	\$ 75,490,366	\$ 45,775,852	\$ 29,714,514	60.64%	61.20%	-0.56%	61.64%	-1.00%

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

BUDGET STATUS SUMMARY
February 2026

OPERATION & MAINTENANCE FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,715,854	\$ 3,714,984	\$ 4,000,870	48.15%	47.90%	0.25%	48.56%	-0.41%
LOCAL - OTHER *	1,071,632	928,034	143,598	86.60%	77.43%	9.17%	111.22%	-24.62%
STATE	50,000	0	50,000	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	5.73%	-5.73%
TOTAL REVENUES	\$ 8,837,486	\$ 4,643,018	\$ 4,194,468	52.54%	49.66%	2.88%	51.24%	1.30%

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2024	VARIANCE
SALARIES	\$ 3,644,678	\$ 2,384,932	\$ 1,259,746	65.44%	65.06%	0.38%	66.16%	-0.72%
BENEFITS	736,479	473,888	262,591	64.35%	60.28%	4.07%	65.06%	-0.71%
PURCHASE SERVICES	923,500	551,264	372,236	59.69%	89.67%	-29.98%	72.38%	-12.69%
SUPPLIES	2,167,000	1,387,319	779,681	64.02%	66.75%	-2.73%	54.84%	9.18%
CAPITAL OUTLAY	354,855	318,008	36,847	89.62%	93.62%	-4.00%	55.69%	33.93%
OTHER	0	0	0	0.00%				
TOTAL EXPENDITURES	\$ 7,826,512	\$ 5,115,412	\$ 2,711,100	65.36%	71.78%	-6.42%	62.00%	3.36%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2024	VARIANCE
Heating	\$ 225,500	\$ 79,330	\$ 146,170	35.18%	52.72%	-17.54%	36.52%	-1.34%
Electricity	1,450,000	953,853	496,147	65.78%	64.39%	1.39%	55.84%	9.94%
Water	228,500	147,888	80,612	64.72%	73.14%	-8.42%	67.39%	-2.67%
Telephone	53,500	50,010	3,490	93.48%	75.06%	18.42%	70.48%	23.00%
Total	\$ 1,957,500	\$ 1,231,081	\$ 726,419	62.89%	64.28%	-1.39%	55.28%	7.61%

Note:

1. Heating expenditures are through 01/31/26 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 01/12/26 for Willowbrook and 01/29/26 for Addison Trail.

BUDGET STATUS SUMMARY
February 2026

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 5,101,899	\$ 2,456,117	\$ 2,645,782	48.14%	42.70%	5.44%	37.50%	10.64%
LOCAL - OTHER *	345,000	117,284	227,716	34.00%	152.88%	-118.88%	74.01%	-40.01%
STATE	2,225,000	967,626	1,257,374	43.49%	43.43%	0.06%	88.41%	-44.92%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	100.00%	-100.00%
TRANSFER	0	0	0	0.00%	0.00%	0.00%	100.00%	-100.00%
TOTAL REVENUES	\$ 7,671,899	\$ 3,541,028	\$ 4,130,871	46.16%	46.40%	-0.24%	55.58%	-9.42%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2024	VARIANCE
PURCHASE SERVICES	6,442,874	3,698,664	2,744,210	57.41%	53.70%	3.71%	54.54%	2.87%
SUPPLIES	185,000	71,249	113,751	38.51%	50.59%	-12.08%	39.21%	-0.70%
CAPITAL OUTLAY	55,500	55,500	0	0.00%	0.00%	0.00%	100.00%	-100.00%
TOTAL EXPENDITURES	\$ 6,683,374	\$ 3,825,413	\$ 2,857,961	57.24%	52.54%	4.70%	53.79%	3.45%

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2024	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,152,097	\$ 1,036,146	\$ 1,115,951	48.15%	49.05%	-0.90%	47.35%	0.80%
LOCAL - CPPRT/OTHER	149,620	141,068	8,552	94.28%	126.74%	-32.46%	52.36%	41.92%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,301,717	\$ 1,177,214	\$ 1,124,503	51.15%	53.48%	-2.33%	47.70%	3.45%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2024	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,296,250	\$ 1,418,154	\$ 878,096	61.76%	60.54%	1.22%	58.86%	2.90%

11.F. Bank Depositories 2026-27

TO: Dr. Jean Barbanente
Board of Education

DATE: March 17, 2026

FROM: Mr. Ryan Domeracki

RE: Bank Depositories for 2026-27

I am recommending for consideration, that the Board of Education approve the attached list of bank depositories for the coming fiscal year 2026-27. There are no changes for the coming year.

Suggested Motion:

Move that the Board of Education approve the list of Authorized Bank Depositories for 2026-27 as presented.

BANK DEPOSITORIES 2026-27

It is recommended that the following financial institutions be designated as depositories for the 2026-27 school year:

Amalgamated Bank (bond svc.)	Chicago
Fifth Third Bank	Chicago
Byline Bank (Formerly Inland Bank)	Villa Park
PMA Investments *	Naperville
Wintrust Financial **	Chicago Region

* Banks to be determined by PMA Investments in accordance with actual investment activity; PMA Investments to ensure all comply with our Investment Policy.

** Wintrust Bank represents many community banks in their network, individual bank account designations will take place if investments are to be placed.

11.G. Purchase and Installation of Air Circulation Equipment

TO: Dr. Jean Barbanente
Board of Education

DATE: March 17, 2026

FROM: Mr. Ryan Domeracki

RE: **Purchase and Installation of Air Circulation Equipment**

We are recommending that the Board of Education approve the lowest responsive and responsible bid received from Edwin Anderson Construction in the total amount of \$364,000.00 for the purchase and installation of large industrial fans within the Addison Trail East Gym and Fieldhouse and Willowbrook Auxiliary Gym and Fieldhouse. As reviewed with the Buildings and Grounds Committee, this project originated from discussions with staff and programs who regularly use these spaces and have raised concerns about temperature conditions, particularly during the summer months. Currently, these areas are not air conditioned and lack effective air circulation equipment.

We received bids from four (4) vendors. Edwin Anderson Construction had the lowest proposal. Arcon Associates have completed their vetting of the scope of the project with Edwin Anderson Construction and their bid was inclusive of all components. There is a general \$15,000 contingency built into the project.

Suggested Motion:

Move that the Board of Education approve the lowest responsive and responsible bid from Edwin Anderson Construction in the total amount of \$364,000.00, which includes \$15,000 for contingency for the purchase and installation of a air circulation equipment at Addison Trail and Willowbrook.

Project: Air Circulation Fans at AHS and WBHS
 Owner: DuPage High School District 88
 Project No.: 25166
 Bid Date/Time: Tuesday, February 24, 2026 at 4:00 PM



BIDDER		AD #1	AD #2	BID SECURITY	BASE BID	COMMENTS
1	C.Acitelli Heating & Piping	Y	Y	Y	\$366,000.00	
2	Construction Inc.	Y	Y	Y	\$394,000.00	
3	Edwin Anderson Construction	Y	Y	Y	\$364,000.00	
4	Metropolitan Corporation				No Bid	
5	Richmond Electric	Y	Y	Y	\$537,700.00	



March 11, 2026

Mr. Ryan Domeracki
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

RE: AIR CIRCULATION FANS AT ADDISON TRAIL HIGH SCHOOL AND
WILLOWBROOK HIGH SCHOOL
PROJECT NO. 25166

Dear Mr. Domeracki:

On Tuesday, February 24, 2026, at 4:00 PM, four (4) sealed bids were opened for the Air Circulation Fans at Addison Trail and Willowbrook High Schools project. The low bid was submitted by Edwin Anderson Construction Co. in the base bid amount of \$364,000.00.

We have contacted Edwin Anderson Construction Co. and a pre-award meeting was conducted. The bid proposal was discussed, and Edwin Anderson Construction Co. has confirmed their bid. During our review, we have not discovered any evidence that would disqualify the bid as submitted.

Therefore, ARCON Associates, Inc. recommends that the Board of Education, DuPage High School District 88 award the contract for the Air Circulation Fans at Addison Trail and Willowbrook High Schools project to Edwin Anderson Construction Co. in the bid amount of \$364,000.00.

Attached is the Bid Tabulation sheet for your review. Please feel free to contact me if you have any questions.

Sincerely,
ARCON Associates, Inc.

A handwritten signature in black ink, appearing to read "Nicholas T. Graal".

Nicholas T. Graal, AIA, NCARB, LEED AP BD+C
Senior Associate

c: Olga Davis, DuPage High School District 88
Donna Demarakis, ARCON Associates, Inc.
George Demarakis, ARCON Associates, Inc.

attachments
NTG

J:\1 D88\25166 Air Circulation Fans @ Willowbrook & Addison Trail High Schools\1 Docs\Corr\25166_LOR.doc

11.H. Yearbook Renewal for 2026-27

TO: Dr. Jean Barbanente
Board of Education

DATE: March 23, 2026

FROM: Mrs. Olga Davis

RE: **Yearbook Renewal for 2026-2027**

We are recommending that the Board of Education approve the renewal for yearbook services from Jostens, Inc. for the 2026-2027 school year with the ability to renew for an additional year upon mutual agreement of both parties. This would be the third year of the original three-year proposal accepted for 2024-25. Jostens' proposal and related documentation accepted in 2024-2025 contained pricing commitments based on a 3% increase for the third year of the proposal. Jostens, Inc. has been the provider of these services for a number of years and both schools have been pleased with the services provided. Payment for yearbooks is based on student orders/sales and are not paid with district funds.

Suggested Motion:

Move that the Board of Education approve the renewal for yearbook services from Jostens, Inc. for the 2026-2027 school year at a rate increase of 3%.

Cc: Mr. Ryan Domeracki

11.I. Spring 2026 Disposal List



TO: Dr. Jean Barbanente
Board of Education

DATE: March 23, 2026

FROM: Mrs. Olga Davis

RE: Spring 2026 Disposal List

In accordance with established practice, it is recommended that the administration be authorized to dispose of, in the best interest of the school district, the items on the attached lists which are either no longer serviceable nor needed.

Items are first offered for intra district transfer. Secondly, they are offered to other taxing bodies and employees via a sealed bid process. If any capital equipment items are deemed to have a value exceeding \$500, they will be advertised for sale to the public. Obsolete or broken technology items are disposed of through a source that provides certification of environmentally legal disposal.

Suggested Motion:

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district.

Cc: Mr. Ryan Domeracki

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1	ATHS	1st	166G	Guidance Office-Student Records	6	5 Drawer Metal Vertical Filing Cabinets w/Lock		Very Good
2	ATHS	1st	166G	Guidance Office-Student Records	2	Height Adjustable Standing Desk 36" Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Laptops Dual Monitor Riser Black		Very Good
3	ATHS	1st	166H	Registrar's Office	1	Pressed Wood 5 Shelf Bookcase		Fair
4	ATHS	1st	166H	Student Desk Table	1	Metal & Wood		Good
5	ATHS	Basement	10	Bookstore	100	Biology - ISBN 013036701X		Outdated Textbook
6	ATHS	Basement	10	Bookstore	193	World of Chemistry - 978-0618134960		Outdated Textbook
7	WB		A113	English	94	VHS Tapes		good/fair
8	WB		LS 3	Learning Services	3	Boxes of Books		poor
9	WB		A225	Social Studies	122	Government by the People-Books		good/fair
10	WB		A225	Social Studies	18	Comparative Politics with Cases-Books		good/fair
11	WB		1	123 CTE	1	3D printer		poor/inoperable/in pieces
12	WB		1	137 CTE	1	03 ford taurus VIN 1FAPP53U53G255245		inoperable
13	WB		1	119 CTE	3	Bessler Enlargers		inoperable
14	WB		1	129 CTE	1	Delta Radial Arm Saw Model		Fair
15	WB		1	M1 music	1	baldwin piano		poor
16	WB		auditorium tunnel	music	5	cello bass stands		poor
17	WB		auditorium tunnel	music	1	kimball upright piano		poor
18	WB		auditorium tunnel	music	7	drum shells		inoperable poor
19	WB		auditorium tunnel	music	1	upright piano		poor
20	WB		auditorium tunnel	music	2	floor speakers		fair/inoperable?
21	WB		auditorium tunnel	music	1	white board attachment		good
22	WB		auditorium tunnel	music	1	upright piano		poor
23	WB		auditorium tunnel	music	1	podium		poor broken
24	WB		auditorium tunnel	music	10	bass drum shells		poor broken
25	WB		auditorium tunnel	music	5	Drum harnesses		poor broken
26	WB		auditorium tunnel	music	1	Keyboard		poor broken
27	WB		auditorium tunnel	music	10+	old music books and tapes		poor
28	WB		1	m8 music	3	korg electronic keyboard		poor
29	WB		auditorium tunnel	music	5+	random old instrument cases		poor
30	WB		1	A113 english	5+	various plastic and metal dividers		good
31	WB		1	A100 Library	271	various books		damaged, poorly circulating, or superseded library books
32	ATHS		1	autos	1	1981 AMC Eagle		will be disposed via fire dept.
33	ATHS		1	kitchen food service	1	slicer		inoperable

12. **Information (No discussion)**

12.A. Freedom of Information Request

FOIA REQUESTS

On Wednesday, February 25, 2026, DuPage High School District 88 received the following request via email from Nina Hertz, Class of 2006, for the following information through the Freedom of Information Act (FOIA):

My name is Nina and I am requesting an Addison Trail Class of 2006 student roster to plan our 20-year high school reunion. As stated below by Mr. Andrews, I need to submit a FOIA request.

Please let me know if there is an official document for this or if this email is sufficient.

Thank you in advance for your assistance!

Kindly,
Nina Hertz
ATHS Class of 2006

FOIA request was sent to hertzn406@yahoo.com on Thursday, March 5, 2026.

On Monday, March 9, 2026, DuPage High School District 88 received the following request via email from Abbas Khan, of Civic IQ Inc, for the following information through the Freedom of Information Act (FOIA):

To Whom It May Concern:

Civic IQ Inc is initiating a request under the Illinois Freedom of Information Act (FOIA) for all purchasing records from 05/01/2025 to date for all schools under your jurisdiction. We seek access to electronic records that can be provided without the necessity for hardcopy duplication, scanning, or any physical handling of documents. We are interested in the following details for purchases from your record keeping system for the given period. This data can be quickly exported in a purchase order or vendor history report from the accounting system by your finance team. We are interested in the following details for all purchases from your record keeping system:

- Vendor Number or Vendor ID
- Vendor Name
- Identifier for each purchase, such as purchase order number (PO#) or, alternatively, an invoice or check number
- Purchase Date
- Line-item details or description of each purchase
- Line-item quantity
- Line-Item price

Additionally, if there are any fees associated with processing this request, please inform me in advance if the costs will exceed "\$100". Let us know if samples are needed.

Please do not hesitate to reach out to me if you have any questions.

Regards,

Abbas Khan

CEO, Civic IQ Inc
50 Harrison St, PH 505
Hoboken, NJ 07030

+1 201-287-4709

FOIA request was sent to abbas.an@useciviciq.com on Friday, March 13, 2026.

On Tuesday, March 10, 2026, DuPage High School District 88 received the following request via email from Taylor Thinnies, for the following information through the Freedom of Information Act (FOIA):

Hello,

I would like to FOIA the Willowbrook high school directory please (families not staff).

Thank you.

Taylor Thinnies
708-252-1575

FOIA request was sent to taythinnies@gmail.com on Monday, March 16, 2026.

12.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of February. Total activity for the month is \$23,559.40.

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

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A.Lenaghan / Y. Tsagalis	American Choral Directors	PD for Timothy Christian staff (Erin Lanenga)	2/3/2026	\$375.00	4633BB
A.Lenaghan / Y. Tsagalis	Event Brite	Refund for canceled event for Montini SW	2/4/2026	-\$60.54	4633BB
A.Lenaghan / Y. Tsagalis	ISU	PD for Jen Burns	2/5/2026	\$299.00	4633AA
A.Lenaghan / Y. Tsagalis	Event Brite	PD for WB Music Department	2/6/2026	\$133.56	4633AA
A.Lenaghan / Y. Tsagalis	NCECA	PD for WB Art Teacher (Jenna Bansbach)	2/9/26	\$420.00	4633AA
VChaidez/Yvonne Tsagalis	Solution Tree, Inc	Books for PD	2/10/26	\$545.93	46340
A.Lenaghan / Y. Tsagalis	Central States Conference	PD for Montini teacher (Teresa Olivares)	2/12/2026	\$210.00	4633BB
A.Lenaghan / Y. Tsagalis	Fermi Research Registration	PD for Montini teacher	2/13/2026	\$20.00	4633BB
A.Lenaghan / Y. Tsagalis	Bureau of Education & Research	PD for Montini teacher (Sandy Deiber)	2/12/2026	\$295.00	4633BB
Y. Tsagalis	Remarkable	Remarkable subscription	2/18/2026	\$2.99	55030
A.Lenaghan / Y. Tsagalis	Event Brite	PD for Montini music teacher	2/18/2026	\$44.52	4633BB
JZhang	Quizizz Inc	Software renewal for ARobles	2/26/2026	\$216.00	55030
			TOTAL	\$2,501.46	

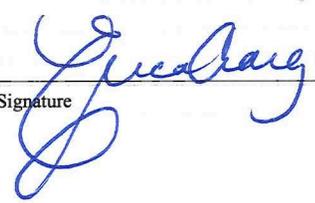
Signature  Date 3/18/26

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Erica Craig/ L. Ortiz	MHS	Psych Testing	2/4/2026	\$300.00	4714NN
Erica Craig/ L. Ortiz	IAASE	Workshop	2/18/2026	\$275.00	4713AA
Erica Craig/ L. Ortiz	Pearson	Psych Testing	2/19/2026	\$960.00	4714NN

TOTAL \$1,535.00


3/10/26

 Signature Date

DuPage High School District 88 Credit Card Usage Report

Feb-26

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrбок/Jean Barbanente	Sams club	BOE Supplies	1/30/2026	\$41.80	40740
Cindy Petrбок/Jean Barbanente	Jewel	BOE Supplies	2/2/26	\$83.56	40740
Cindy Petrбок/Jean Barbanente	Amazon	Foundation Pickleball Event	2/4/2026	\$86.92	52140
Cindy Petrбок/Jean Barbanente	Amazon	Foundation Pickleball Event	2/4/2026	\$155.43	52140
Cindy Petrбок/Jean Barbanente	Sams club	Supt. Student Advisory	2/6/2026	\$30.90	52140
Cindy Petrбок/Jean Barbanente	Nat. School	membership renewal-D. Brink	2/9/2026	\$324.45	41340
Cindy Petrбок/Jean Barbanente	Chick-Fil-A	Supt. Student Advisory	2/9/2026	\$519.42	52140
Cindy Petrбок/Jean Barbanente	Omni	AASA National Conference on Education	2/13/2026	\$756.35	52134
Cindy Petrбок/Jean Barbanente	Tropy Master	Foundation Pickleball Event	2/16/2026	\$73.56	52140
Cindy Petrбок/Jean Barbanente	Addison Township	Addison Township Community Iftar	2/17/2026	\$10.00	52134
Cindy Petrбок/Jean Barbanente	Addison Township	Addison Township Community Iftar	2/17/2026	\$10.00	52134
Cindy Petrбок/Jean Barbanente	Addison Township	Addison Township Community Iftar	2/20/2026	\$10.00	52134
Cindy Petrбок/Jean Barbanente	Sams club	Membership Renewal	2/20/2026	\$155.00	52140
Cindy Petrбок/Jean Barbanente	Illinois Principal Assoc.	Model Student Handbook Renewal	2/24/2026	\$350.00	53730
Cindy Petrбок/Jean Barbanente	Jimmy Johns	Supt. Faculty Advisory	2/25/2026	\$380.10	52140

TOTAL \$2,987.49

Signature  Date 3/11/26

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Amazon	Web Service Support	2/1/2026	\$23.33	55030
I. Witte/N. Gomez Moran	Vertical Endeavor	Student Team Building Outing	1/30/2026	\$780.00	34140
E. Sullivan	Bloomington Courtyard	Dance Team State Hotel	1/31/2026	\$2,336.32	2033B9
C. Syperski	Ubiquiti	Door Access Equipment	1/30/2026	\$2,252.10	55070
S. Nitka	Sams Club	Transition Supplies	Several	\$1,192.11	47140

TOTAL **\$6,583.86**



 Signature 3/18/26

 Date

13. **School Recognition**
14. **Board Member Report(s) / Future Agenda Items**
15. **Superintendent's Report**
16. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
17. **Announcements:**
Board of Education Meeting: Monday, April 13, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, April 27, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
18. **Closed Session Meeting**
 - 18.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 18.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
19. **Reconvene To Open Meeting**
20. **Roll Call**
21. **Action Necessitated By Closed Session**
22. **Adjournment**