

**Board of Education  
Board Meeting**

Monday, February 12, 2024  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:30 PM

**AGENDA**

**1. Call To Order**

**2. Pledge of Allegiance**

**3. Roll Call**

**4. 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. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

*To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)*

**5. Motion To Establish Consent Agenda**

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

**A. Financial Reports**

- 1) List of Bills- January 2024

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

**DATE:** February 12, 2024

**FROM:** Mrs. Olga Davis

**RE:** List of Bills for January 2024

Attached is a summary list of bills including payroll and vendor transactions for the month of January 2024.

**Recommendation:**

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of January 2024.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - January 2024

It is recommended that the expenditures, by fund, be approved for January 2024

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,657,981.12	\$896,123.19	\$5,554,104.31
O&M Fund	\$360,775.95	\$310,666.61	\$671,442.56
Debt Services	\$0.00	\$9,697,844.98	\$9,697,844.98
Transportation Fund	\$0.00	\$847,701.34	\$847,701.34
IMR Fund	\$173,814.60	\$0.00	\$173,814.60
Capital Projects Fund	\$0.00	\$113,411.04	\$113,411.04
Total Board	<u>\$5,192,571.67</u>	<u>\$11,865,747.16</u>	<u>\$17,058,318.83</u>
Activity Fund	\$0.00	\$144,166.24	\$144,166.24
Grand Total	<u><u>\$5,192,571.67</u></u>	<u><u>\$12,009,913.40</u></u>	<u><u>\$17,202,485.07</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
from January 1, 2024 through January 31, 2024

Education Fund (10)

Check No.	570623 & 570624		\$ 14,504.26
	570625 through 570637		46,407.67
	570638 to 570770		269,017.56
	570771 to 570788		36,882.31
	V3001970 to V3001984	ACH	15,193.62
	V3001985 to V3001998	ACH	2,536.58
	570500	Void	(200.00)
	570520	Void	(400.00)
	570524	Void	(400.00)
	570570	Void	(500.00)
	570603	Void	(10,021.67)
	570655	Void	(300.00)
	570709	Void	(86.25)
	570789, 570790 & 570791		837.78
	570793 to 570848		777,807.55
	V3001999 to V3002010	ACH	10,075.54
	V3002012 to V3002034	ACH	24,826.40
	570113	Void	(200.00)
	570685	Void	(70.00)
	570849 & 570850		3,312.62
	570851 to 570899		255,206.89
	V3002035 to V3002053	ACH	32,178.18
	570900 & 570901		14,526.39
	57092 through 570914		46,794.61
	570915 to 570929		110,961.11
	V3002054 through V3002077	ACH	20,806.67
			<u>\$1,669,697.82</u>
	W/T-Federal Taxes	01/12/24	\$ 220,908.14
	W/T-FICA/MED Taxes	01/12/24	60,248.18
	W/T-State Taxes	01/12/24	90,828.36
	W/T-Child Support W/H	01/12/24	1,005.19
	W/T-Credit Union	01/12/24	5,757.00
	Payroll checks 362100-362153 (Educ. Fund share)	01/12/24	40,345.04
	Direct Deposit V245962-V246522 (Educ. Fund share)	01/12/24	1,259,603.92
	W/T Fidelity 403B	01/12/24	\$ 17,174.66
	W/T TRS Employee W/H	01/12/24	139,827.13
	W/T TRS Board Pd Employee Share	01/12/24	10,584.04
	W/T TRS Board Share	01/12/24	9,686.23
	W/T TRS Federal Benefit	01/12/24	141.55
	W/T TRS SSP	01/12/24	1,445.08
	W/T THIS Employee W/H	01/12/24	13,982.55
	W/T THIS Board Pd Employee Share	01/12/24	1,058.38
	W/T THIS Board Share	01/12/24	11,195.71
		4	
	W/T-Federal Taxes	01/31/24	\$ 227,217.52
	W/T-FICA/MED Taxes	01/31/24	61,307.60

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W/T-State Taxes	01/31/24	93,239.78
W/T-Child Support W/H	01/31/24	1,005.19
W/T-Credit Union	01/31/24	5,757.00
Payroll checks 362154-362208 (Educ. Fund share)	01/31/24	44,068.33
Direct Deposit V246523-V247081 (Educ. Fund share)	01/31/24	1,282,563.28
W/T 5/3 Jan Credit Card Payment	01/19/24	\$ 16,771.40
W/T Jan-Dec 2023 Sales Tax	01/30/24	1,279.98
W/T Allied Flex Benefits	01/11/24	572.00
W/T Monthly Bank Service Charges	01/15/24	2,182.62
W/T Fidelity 403B	01/31/24	17,174.66
W/T TRS Employee W/H	01/31/24	143,799.77
W/T THIS Employee W/H	01/31/24	14,379.85
W/T TRS Board Share	01/31/24	9,949.32
W/T TRS Board Pd EE Share	01/31/24	10,584.04
W/T TRS Federal Benefit	01/31/24	51.38
W/T TRS SSP	01/31/24	1,445.08
W/T THIS Board Share	01/31/24	11,492.70
W/T THIS Board Pd EE Share	01/31/24	1,058.38
W/T IMRF Employee W/H	01/31/24	37,795.48
W/T IMRF Employee Voluntary	01/31/24	16,919.97
Total Education Fund		<u>\$5,554,104.31</u>

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O & M Fund (20)

Check No.	Payroll checks 362100-362153 (O & M Fund share)	01/12/24	\$ 6,785.67
	Direct Deposit V245962-V246522 (O & M Fund share)	01/12/24	133,434.35
	570639 to 570769		32,627.55
	570774 to 570787		60,645.61
	V3001973 to V3001983	ACH	13,416.47
	V3001990 & V3001995	ACH	422.35
	570603	Void	(871.55)
	570792 to 570848		118,970.19
	V3002002 to V3002011	ACH	5,888.55
	V3002021	ACH	267.61
	570860 to 570895		62,876.91
	V3002045	ACH	1,047.64
	Payroll checks 362154-362208 (O & M Fund share)	01/31/24	7,275.47
	Direct Deposit V246523-V247081 (O & M Fund share)	01/31/24	139,558.20
	570918, 570919, 570923 & 570930		89,097.54
	Total O & M Fund		<u>\$ 671,442.56</u>

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Debt Service Fund (30)

Check No.	Bond principal and interest payments	01/12/24	\$9,696,084.38
	570644		1,375.00
	570782	5	192.80
	570921		192.80
	Total Debt Services Fund		<u>\$9,697,844.98</u>

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*****			
Transportation Fund (40)			
Check No.	570652 to 570761		\$ 529,033.13
	570603	Void	(345.06)
	570825, 570829 & 570847		15,738.18
	V3002016 & V3002018	ACH	258,430.57
	V3002039	ACH	44,844.52
	Total Transportation Fund		\$ 847,701.34
*****			
IMR Fund (50)			
	W/T-Board FICA/Med	01/12/24	\$ 60,248.18
	W/T-Board FICA/MED	01/31/24	61,307.60
	W/T Board Share	01/31/24	47,885.22
	W/T IMRF Board Pd EE Share	01/31/24	4,373.60
	Total IMR Fund		\$ 173,814.60
*****			
Capital Projects Fund (60)			
Check No.	570752 & 570769		\$ 36,382.80
	570916 & 570923		77,028.24
	Total Capital Projects Fund		\$ 113,411.04
*****			
Activity Fund (91)			
Check No.	6217 through 6227		\$ 7,192.50
	V4001113 through V4001138	ACH	11,923.99
	6228 through 6233		57,516.22
	V4001139 through V4001155	ACH	10,972.71
	6200	Void	(105.00)
	6234		105.00
	6235-6243	Damaged	0.00
	6244 through 6263		31,161.29
	V4001156 through V4001163	ACH	11,297.36
	W/T Monthly Bank Service Charges	01/15/24	12.35
	6264 through 6267		5,386.62
	V4001164 through V4001176	ACH	8,703.20
	Total Activity Fund		\$ 144,166.24
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GRAND TOTAL CHECKS AND TRANSFERS			\$ 17,202,485.07

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

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

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



Vendors over \$0.00  
01/01/2024 - 01/31/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	570792	SUPPLIES WB MAINTENANCE SUPPLIES	654.39	01/17/24	
53736	1000BULBS.COM	570792	SUPPLIES WB MAINTENANCE SUPPLIES	299.65	01/17/24	
TOTAL VENDOR				954.04		
42575	4IMPRINT	570793	SUPPLIES WB PRIN OFF SUPPLIES	313.80	01/17/24	
58410	ABLE ACADEMY	V3002038	SPED PRIVATE TUITION ATHS OTHER	10,009.60	01/25/24	
42126	ACACIA ACADEMY	570861	SPED PRIVATE TUITION WBHS OTHER	5,267.68	01/25/24	
41584	ACADEMY AWARDS & ENGRA	6244	ORCHESIS N.A.	187.65	01/25/24	
55660	ACCESS ONE INC.	570930	MEDIA SERVICE TELEPHONE	3,639.66	01/31/24	
59107	ACCESS SPORTS INC	6218	LETTERMAN'S CLUB N.A.	150.00	01/10/24	
58970	ACIS	6229	FOREIGN TRAVEL - AT N.A.	56,970.00	01/17/24	
59074	ADDISON TRAIL THEATRE	6245	THEATER DRAMA N.A.	1,685.92	01/25/24	
58581	ADELANTE EDUCATIONAL S	570638	P.S.-TITLE III PUR SVC IMPROVE INST	3,500.00	01/10/24	
52324	ADVENTIST GLEN OAKS TR	570862	SPED PRIVATE TUITION WBHS OTHER	3,951.04	01/25/24	
54485	AHEAD OF OUR TIME PUBL	570794	PUR SVC BOE OTHER BOE OTHER PUR SVC	500.00	01/17/24	
49602	AHW LLC	570639	SUPPLIES AT MAINTENANCE SUPPLIES	24.50	01/10/24	
49602	AHW LLC	570639	SUPPLIES AT MAINTENANCE SUPPLIES	34.04	01/10/24	
49602	AHW LLC	570639	SUPPLIES AT MAINTENANCE SUPPLIES	108.32	01/10/24	
49602	AHW LLC	570795	SUPPLIES AT MAINTENANCE SUPPLIES	2,197.86	01/17/24	
TOTAL VENDOR				2,364.72		
58121	ASSURED SOLUTIONS	570640	SUPPLIES AT MAINTENANCE SUPPLIES	5,886.60	01/10/24	
58121	ASSURED SOLUTIONS	570640	SUPPLIES DO MAINTENANCE SUPPLIES	233.00	01/10/24	
TOTAL VENDOR				6,119.60		
49303	ALBERTSON COMPANIES	570771	SUPPLIES IDEA B SUPPLIES	406.22	01/10/24	
49303	ALBERTSON COMPANIES	570771	SUPPLIES IDEA B SUPPLIES	33.14	01/10/24	
49303	ALBERTSON COMPANIES	570833	SUPPLIES IDEA B SUPPLIES	14.97	01/17/24	
49303	ALBERTSON COMPANIES	570833	SUPPLIES IDEA B SUPPLIES	23.26	01/17/24	
49303	ALBERTSON COMPANIES	570833	SUPPLIES IDEA B SUPPLIES	422.14	01/17/24	
49303	ALBERTSON COMPANIES	570865	SUPPLIES IDEA B SUPPLIES	255.98	01/25/24	
49303	ALBERTSON COMPANIES	570865	SUPPLIES IDEA B SUPPLIES	43.32	01/25/24	
TOTAL VENDOR				1,199.03		
59026	ALL FLOW SERVICES INC	570641	SUPPLIES WB BOOKSTORE SUPPLIES	1,723.00	01/10/24	
59026	ALL FLOW SERVICES INC	6246	ATHLETIC SPECIAL PROJECTS N.A.	350.00	01/25/24	
TOTAL VENDOR				2,073.00		
47500	ALL STAR CUSTOM AWARDS	570642	SUPPLIES AT ATH SUPPLIES	56.00	01/10/24	
46135	LESLIE C ALLENSPACH	V4001139	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24	
57274	ALLISON CHAMBERS	570643	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	01/10/24	
58782	ALPHAGRAPHICS AURORA #	6247	STUDENT COUNCIL N.A.	145.84	01/25/24	
56286	AMALGAMATED BANK OF CH	570644	2015A BOND FEES BOND FEES	450.00	01/10/24	
56286	AMALGAMATED BANK OF CH	570644	2016 BOND FEES BOND FEES	475.00	01/10/24	
56286	AMALGAMATED BANK OF CH	570644	2015B BOND FEES BOND FEES	450.00	01/10/24	
TOTAL VENDOR				1,375.00		
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	15.99	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	95.12	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	21.99	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	27.58	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	15.40	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	846.38	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	93.50	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT MUSIC SUPPLIES	104.85	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	25.86	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	214.99	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	219.99	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	35.41	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT MUSIC SUPPLIES	33.58	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PE SUPPLIES	170.73	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT LIBRARY SUPPLIES	26.95	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	BOOKS AT LIBRARY LIBRARY BOOKS	34.17	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PRIN OFF SUPPLIES	109.99	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SPED SUPPLIES	58.86	01/10/24	
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	17.54	01/10/24	

58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	841.92	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	157.86	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	70.16	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	315.72	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	BOOKS WB LIBRARY LIBRARY BOOKS	25.80	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT SPED SUPPLIES	44.43	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PERIODICALS AT LIBRARY PERIODICALS	9.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PERIODICALS AT LIBRARY PERIODICALS	16.94	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB ATHLETICS SUPPLIES	279.90	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PLTW SUPPLIES SUPPLIES	83.94	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB PRIN OFF SUPPLIES	34.48	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB PRIN OFF SUPPLIES	7.79	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT MAINTENANCE SUPPLIES	39.49	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PE SUPPLIES	125.91	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	55.96	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	14.69	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	11.88	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	107.70	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	1.79	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	37.98	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	BOOKS AT LIBRARY LIBRARY BOOKS	9.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES BUSINESS OFFICE SUPPLIES	22.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB PRIN OFF SUPPLIES	12.68	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	27.94	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	337.55	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT SPED SUPPLIES	92.54	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	95.68	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	137.18	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PERIODICALS AT LIBRARY PERIODICALS	14.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	35.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	45.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT FAM CONS SUPPLIES	13.98	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT BOOKSTORE SUPPLIES	125.94	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	12.59	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	29.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB PRIN OFF SUPPLIES	58.14	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SPED SUPPLIES	36.38	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	7.49	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	10.50	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT MUSIC SUPPLIES	258.18	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PE SUPPLIES	452.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT LANGUAGE SUPPLIES	6.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT LIBRARY SUPPLIES	126.28	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT BOOKSTORE SUPPLIES	98.90	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT GUIDANCE SUPPLIES	585.68	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES C&T ED IMP GRANT SUPPLIES	516.00	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT LIBRARY SUPPLIES	15.98	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PLTW SUPPLIES SUPPLIES	101.80	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB ENGLISH SUPPLIES	72.81	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	24.98	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PE SUPPLIES	38.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	BOOKS WB LIBRARY LIBRARY BOOKS	10.39	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	BOOKS AT LIBRARY LIBRARY BOOKS	9.89	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT ATH SUPPLIES	943.72	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB ENGLISH SUPPLIES	14.75	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT AUDITORIUM SUPPLIES	58.59	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT READING LAB SUPPLIES	283.39	01/10/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB MAINTENANCE SUPPLIES	153.84	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES AT MAINTENANCE SUPPLIES	68.11	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES AT MAINTENANCE SUPPLIES	79.99	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB SCIENCE SUPPLIES	28.12	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB SCIENCE SUPPLIES	80.88	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB SCIENCE SUPPLIES	35.96	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB SCIENCE SUPPLIES	7.00	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES AT MAINTENANCE SUPPLIES	144.46	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	198.18	01/17/24
58120	AMAZON CAPITAL SERVICE	6248	DRAMA N.A.	19.99	01/25/24
58120	AMAZON CAPITAL SERVICE	570851	SUPPLIES WB SPED SUPPLIES	72.97	01/25/24

58120	AMAZON CAPITAL SERVICE	570851	SUPPLIES AT LSC SUPPLIES	25.99	01/25/24
58120	AMAZON CAPITAL SERVICE	570851	SUPPLIES SPED TRANSITIONS SUPPLIES	172.54	01/25/24
58120	AMAZON CAPITAL SERVICE	570851	SUPPLIES WB SPED SUPPLIES	64.37	01/25/24
TOTAL VENDOR				10,354.45	
57966	AMERICAN BUTTON MACHIN	570797	SUPPLIES WB LIBRARY SUPPLIES	52.72	01/17/24
57966	AMERICAN BUTTON MACHIN	570797	SUPPLIES AT LIBRARY SUPPLIES	52.72	01/17/24
TOTAL VENDOR				105.44	
55518	AMERICAN GLASS SERVICE	570649	SUPPLIES AT PRIN OFF SUPPLIES	225.00	01/10/24
23251	AMERICAN HEART ASSOCIA	570650	SUPPLIES AT PE SUPPLIES	279.90	01/10/24
23251	AMERICAN HEART ASSOCIA	570650	SUPPLIES AT PE SUPPLIES	294.40	01/10/24
23251	AMERICAN HEART ASSOCIA	570798	SUPPLIES AT PE SUPPLIES	250.00	01/17/24
TOTAL VENDOR				824.30	
52853	AMERITAS	570625	EDUCATION FUND AMERITAS	119.00	01/10/24
52853	AMERITAS	570902	EDUCATION FUND AMERITAS	119.00	01/30/24
TOTAL VENDOR				238.00	
56740	ASHLEY ANDERSON	V4001113	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
56053	JACK M ANDREWS	V3002054	SUPPLIES AT PRIN OFF SUPPLIES	52.97	01/31/24
45217	APPLE COMPUTERS	570852	NON CAP EQUIP CTEI NON CAP EQUIP	2,912.00	01/25/24
54569	I SELA AQUINO	V4001114	RESERVE ACTIVITY FUND N.A.	9.03	01/10/24
54569	I SELA AQUINO	V3001985	SUPPLIES WB PRIN OFF SUPPLIES	241.16	01/10/24
54569	I SELA AQUINO	V4001114	RESERVE ACTIVITY FUND N.A.	3.20	01/10/24
54569	I SELA AQUINO	V3001985	SUPPLIES WB PRIN OFF SUPPLIES	52.54	01/10/24
TOTAL VENDOR				305.93	
58396	ARBITERPAY TRUST ACCOU	570868	PUR SVC AT ATH PURCHASED SERVICES	20,000.00	01/25/24
48549	TERRY L ARTMAN JR	V4001115	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
46041	AURELIO'S PIZZA	570651	SUPPLIES EXEC ADMIN SUPPLIES	617.00	01/10/24
46041	AURELIO'S PIZZA	570651	SUPPLIES EXEC ADMIN SUPPLIES	277.00	01/10/24
TOTAL VENDOR				894.00	
54285	AURORA NAPER TRANSPORT	570652	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	15,925.00	01/10/24
54285	AURORA NAPER TRANSPORT	570652	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	37,340.00	01/10/24
54285	AURORA NAPER TRANSPORT	570652	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	25,875.00	01/10/24
54285	AURORA NAPER TRANSPORT	570652	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	81,338.14	01/10/24
TOTAL VENDOR				160,478.14	
52223	AUTOMATED LOGIC CHICAG	570653	PUR SVC AT OPERATIONS PURCHASED SERVICES	859.37	01/10/24
52223	AUTOMATED LOGIC CHICAG	570653	PUR SVC WB OPERATIONS PURCHASED SERVICES	859.38	01/10/24
TOTAL VENDOR				1,718.75	
7986	AXA EQUITABLE	570626	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,321.08	01/10/24
7986	AXA EQUITABLE	570903	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,631.91	01/30/24
TOTAL VENDOR				40,952.99	
59007	HUMBERTO AYALA	V4001116	ATHLETIC SPECIAL PROJECTS N.A.	57.21	01/10/24
59007	HUMBERTO AYALA	V4001156	ATHLETIC SPECIAL PROJECTS N.A.	59.37	01/25/24
59007	HUMBERTO AYALA	V3002055	STAFF TRAVEL AT HOST STAFF TRAVEL	1,161.89	01/31/24
TOTAL VENDOR				1,278.47	
22440	B & H PHOTO VIDEO	V3001999	SUPPLIES WB I&T SUPPLIES	470.88	01/17/24
22440	B & H PHOTO VIDEO	V3001970	SUPPLIES WB I&T SUPPLIES	106.49	01/23/24
TOTAL VENDOR				577.37	
56284	FELIX ALBERTO BARAHONA	V4001140	DIST WELLNESS INITIATIVE N.A.	100.00	01/17/24
23771	BATTERIES PLUS LLC	570654	SUPPLIES AT BOOKSTORE SUPPLIES	60.48	01/10/24
55629	CHRISTOPHER BAZANT	V4001164	ATHLETIC SPECIAL PROJECTS N.A.	262.28	01/31/24
21668	BIO CORPORATION	570853	SUPPLIES WB SCIENCE SUPPLIES	112.51	01/25/24
21668	BIO CORPORATION	570853	SUPPLIES WB SCIENCE SUPPLIES	22.27	01/25/24
TOTAL VENDOR				134.78	
43370	BRETT A BLAIR	V4001165	IND EVENTS SPEECH TEAM N.A.	597.32	01/31/24
51874	BLUE CROSS AND BLUE SH	570834	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	01/17/24
51874	BLUE CROSS AND BLUE SH	570834	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,733.69	01/17/24
TOTAL VENDOR				3,227.73	
56059	REBECCA BOISSE	V4001141	ILMHS/MUSIC N.A.	20.81	01/17/24
56059	REBECCA BOISSE	V4001141	ILMHS/MUSIC N.A.	44.38	01/17/24
56059	REBECCA BOISSE	V4001141	ILMHS/MUSIC N.A.	32.06	01/17/24
56059	REBECCA BOISSE	V4001141	ILMHS/MUSIC N.A.	28.85	01/17/24
TOTAL VENDOR				126.10	
55368	KIRA BONK	V3002056	PLTW SUPPLIES SUPPLIES	29.98	01/31/24
58809	BOOM LEARNING	570655	P.S. INST SVC IDEA B PURCHASED SERVICES	-300.00	01/10/24 VOID
58809	BOOM LEARNING	570655	P.S. INST SVC IDEA B PURCHASED SERVICES	300.00	01/10/24
58809	BOOM LEARNING	570870	P.S. INST SVC IDEA B PURCHASED SERVICES	420.00	01/25/24
TOTAL VENDOR				420.00	
53570	BRET RICHTER, ATH. OFF	570656	PUR SVC AT ATH PURCHASED SERVICES	919.68	01/10/24
53771	DANIELLE BRINK	V3002012	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	01/17/24

58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	12,777.60	01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	79,371.68	01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	9,945.60	01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	10,102.00	01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	15,162.80	01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	76,352.24	01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,828.00	01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	17,999.20	01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	16,789.20	01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	81,728.16	01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,306.00	01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	4,667.20	01/10/24
TOTAL VENDOR				337,029.68	
55795	BROOK CATERING COMPANY	570658	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	539.79	01/10/24
55795	BROOK CATERING COMPANY	570799	SUPPLIES WB PRIN OFF SUPPLIES	703.69	01/17/24
TOTAL VENDOR				1,243.48	
3284	BSN SPORTS LLC	V4001117	ATHLETIC SPECIAL PROJECTS N.A.	3,035.52	01/10/24
3284	BSN SPORTS LLC	V4001117	ATHLETIC SPECIAL PROJECTS N.A.	2,277.29	01/10/24
3284	BSN SPORTS LLC	V4001117	ATHLETIC SPECIAL PROJECTS N.A.	688.82	01/10/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	1,985.68	01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	189.72	01/17/24
3284	BSN SPORTS LLC	V4001142	WB ATH RES ACT 2014 N.A.	118.87	01/17/24
3284	BSN SPORTS LLC	V4001142	WB ATH RES ACT 2014 N.A.	755.58	01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	2,824.72	01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	113.83	01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	1,252.15	01/17/24
3284	BSN SPORTS LLC	V3002000	SUPPLIES AT ATH SUPPLIES	50.47	01/17/24
3284	BSN SPORTS LLC	V3002000	SUPPLIES AT ATH SUPPLIES	313.18	01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	453.86	01/17/24
3284	BSN SPORTS LLC	V4001157	WB ATH RES ACT 2014 N.A.	1,606.14	01/25/24
3284	BSN SPORTS LLC	V4001157	WB ATH RES ACT 2014 N.A.	5,953.50	01/25/24
3284	BSN SPORTS LLC	V4001166	ATHLETIC SPECIAL PROJECTS N.A.	3,055.50	01/31/24
TOTAL VENDOR				24,674.83	
50758	JASON M BUGAJSKY	V3002013	SUPPLIES AT MATH SUPPLIES	20.00	01/17/24
50758	JASON M BUGAJSKY	V3002013	SUPPLIES AT SCIENCE SUPPLIES	20.00	01/17/24
TOTAL VENDOR				40.00	
16381	BUSINESS PROFESSIONALS	6230	AFTER SHCOOL BPA N.A.	21.00	01/17/24
16381	BUSINESS PROFESSIONALS	6230	BPA N.A.	20.00	01/17/24
16381	BUSINESS PROFESSIONALS	6230	AFTER SHCOOL BPA N.A.	105.00	01/17/24
TOTAL VENDOR				146.00	
28491	C.J.C. AUTO PARTS	570800	SUPPLIES WB MAINTENANCE SUPPLIES	45.00	01/17/24
28491	C.J.C. AUTO PARTS	570800	SUPPLIES WB MAINTENANCE SUPPLIES	154.40	01/17/24
28491	C.J.C. AUTO PARTS	6249	AUTO REPAIR CLUB N.A.	2,787.84	01/25/24
TOTAL VENDOR				2,987.24	
51770	LAURA CALO	V3002014	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	01/17/24
55867	CANON SOLUTIONS AMERIC	570772	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	49.06	01/10/24
55867	CANON SOLUTIONS AMERIC	570772	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	42.22	01/10/24
55867	CANON SOLUTIONS AMERIC	570871	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	01/25/24
55867	CANON SOLUTIONS AMERIC	570871	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	01/25/24
TOTAL VENDOR				4,932.75	
59061	CAPUTOS FRESH MARKET	570659	SUPPLIES AT PRIN OFF SUPPLIES	151.44	01/10/24
59061	CAPUTOS FRESH MARKET	570659	SUPPLIES AT PRIN OFF SUPPLIES	32.00	01/10/24
59061	CAPUTOS FRESH MARKET	6250	AT RESERVE ACTIVITY N.A.	300.90	01/25/24
TOTAL VENDOR				484.34	
48703	CAREER SAFE	570660	PS TITLE I PURCHASED SERVICES	288.00	01/10/24
48703	CAREER SAFE	570660	PS TITLE I PURCHASED SERVICES	64.00	01/10/24
TOTAL VENDOR				352.00	
3739	ROBERT J CARLSON	V4001167	CLASSIFIED MEDICAL REIMB N.A.	2,200.00	01/31/24
240	CAROLINA BIOLOGICAL SU	V3001971	SUPPLIES WB SCIENCE SUPPLIES	128.45	01/23/24
240	CAROLINA BIOLOGICAL SU	V3001971	SUPPLIES WB SCIENCE SUPPLIES	33.95	01/23/24
240	CAROLINA BIOLOGICAL SU	V3001971	SUPPLIES AT SCIENCE SUPPLIES	60.11	01/23/24
240	CAROLINA BIOLOGICAL SU	V3001971	SUPPLIES AT SCIENCE SUPPLIES	31.84	01/23/24
TOTAL VENDOR				254.35	
53306	CASTLE PRINTECH	V3001972	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	764.00	01/23/24
15858	CDW GOVERNMENT, INC.	570661	SUPPLIES AT SOC STUDIES SUPPLIES	30.60	01/10/24
50937	CENGAGE LEARNING INC	570662	PS TITLE I PURCHASED SERVICES	4,800.00	01/10/24
50937	CENGAGE LEARNING INC	570662	PS TITLE I PURCHASED SERVICES	777.00	01/10/24
TOTAL VENDOR				5,577.00	

47088	CENTURY SPRINGS	V3002001	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	26.96	01/17/24
47088	CENTURY SPRINGS	V3002001	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	11.38	01/17/24
47088	CENTURY SPRINGS	V3002001	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	13.98	01/17/24
47088	CENTURY SPRINGS	V3002001	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	7.49	01/17/24
TOTAL VENDOR				59.81	
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	271.91	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	54.87	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	318.17	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	127.25	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	5.38	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	30.01	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	69.99	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	24.00	01/31/24
TOTAL VENDOR				901.58	
58519	CGMT, INC	570663	PUR SVC DO MAINTENANCE PURCHASED SERVICES	5,805.50	01/10/24
56108	CHARTWELLS DINING SERV	570664	SUPPLIES AT PRIN OFF SUPPLIES	40.95	01/10/24
56108	CHARTWELLS DINING SERV	570664	SUPPLIES AT GUIDANCE SUPPLIES	529.00	01/10/24
56108	CHARTWELLS DINING SERV	570872	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	37,801.52	01/25/24
56108	CHARTWELLS DINING SERV	570872	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	43,394.28	01/25/24
TOTAL VENDOR				81,765.75	
55356	BRIAN CHELMECKI	V3002015	SUPPLIES WB MATH SUPPLIES	400.00	01/17/24
2107	CHICAGO TRIBUNE	570665	PERIODICALS AT LIBRARY PERIODICALS	87.20	01/10/24
2107	CHICAGO TRIBUNE	570801	PERIODICALS WB LIBRARY PERIODICALS	95.20	01/17/24
TOTAL VENDOR				182.40	
56606	CINTAS FIRE PROTECTION	570802	PUR SVC AT MAINTENANCE PURCHASED SERVICES	873.65	01/17/24
56606	CINTAS FIRE PROTECTION	570802	PUR SVC WB MAINTENANCE PURCHASED SERVICES	845.61	01/17/24
TOTAL VENDOR				1,719.26	
55025	JESSICA CLARK	V3002057	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,295.30	01/31/24
55025	JESSICA CLARK	V3002057	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,295.30	01/31/24
TOTAL VENDOR				2,590.60	
48382	CLIC	570773	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	2,357.50	01/10/24
59135	KRISTIAN COERPER	V3002058	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	01/31/24
59135	KRISTIAN COERPER	V3002058	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	500.00	01/31/24
59135	KRISTIAN COERPER	V3002058	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	01/31/24
TOTAL VENDOR				3,500.00	
25620	SHANE E COLE	V4001118	ATHLETIC SPECIAL PROJECTS N.A.	70.62	01/10/24
25620	SHANE E COLE	V4001169	ATHLETIC SPECIAL PROJECTS N.A.	41.51	01/31/24
25620	SHANE E COLE	V4001169	ATHLETIC SPECIAL PROJECTS N.A.	76.22	01/31/24
TOTAL VENDOR				188.35	
49243	COLLEGE BOARD	570666	AT TI ASSESS PS PUR SVC ASSESSMENT	10,630.44	01/10/24
49243	COLLEGE BOARD	570666	AT TI ASSESS PS PUR SVC ASSESSMENT	4,294.71	01/10/24
49243	COLLEGE BOARD	570666	WB TI ASSESS PS PUR SVC ASSESSMENT	11,605.05	01/10/24
49243	COLLEGE BOARD	570666	WB TI ASSESS PS PUR SVC ASSESSMENT	4,690.98	01/10/24
TOTAL VENDOR				31,221.18	
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	15.77	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	52.84	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	117.31	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	51.43	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	99.65	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	11.34	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	239.20	01/10/24
58469	BRIDGET COLLERAN	V4001119	SEW CRAFTY CLUB N.A.	23.75	01/10/24
58469	BRIDGET COLLERAN	V3002059	SUPPLIES AT FAM CONS SUPPLIES	40.02	01/31/24
58469	BRIDGET COLLERAN	V3002059	SUPPLIES AT FAM CONS SUPPLIES	139.92	01/31/24
58469	BRIDGET COLLERAN	V3002077	SUPPLIES AT FAM CONS SUPPLIES	220.37	01/31/24
TOTAL VENDOR				1,011.60	
51115	COLLEY ELEVATOR COMPAN	570667	PUR SVC DO OPERATION PURCHASED SERVICES	124.00	01/10/24
51115	COLLEY ELEVATOR COMPAN	570667	PUR SVC AT OPERATIONS PURCHASED SERVICES	291.00	01/10/24
51115	COLLEY ELEVATOR COMPAN	570667	PUR SVC WB OPERATIONS PURCHASED SERVICES	344.00	01/10/24
51115	COLLEY ELEVATOR COMPAN	570803	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	01/17/24
51115	COLLEY ELEVATOR COMPAN	570803	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	01/17/24
51115	COLLEY ELEVATOR COMPAN	570803	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	01/17/24
TOTAL VENDOR				1,584.00	
15805	COLONIAL LIFE & ACCIDE	570789	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	01/17/24
51355	COMCAST BUSINESS	570835	MEDIA SERVICE TELEPHONE	23.10	01/17/24
1285	COMED	570873	ELECTRICITY DO ELECTRICITY	24.21	01/25/24
59126	COMFORT SUITES	6251	WB ATH RES ACT 2014 N.A.	1,437.04	01/25/24
59132	COMFORT SUITES NORMAL	570849	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,944.32	01/24/24

47495	COMMERCIAL PEST MANAGE	V3002002	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	01/17/24
47495	COMMERCIAL PEST MANAGE	V3002002	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	01/17/24
47495	COMMERCIAL PEST MANAGE	V3002002	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	01/17/24
47495	COMMERCIAL PEST MANAGE	V3001973	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	01/23/24
47495	COMMERCIAL PEST MANAGE	V3001973	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	01/23/24
47495	COMMERCIAL PEST MANAGE	V3001973	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	01/23/24
TOTAL VENDOR				760.00	
20364	COMMUNICATIONS DIRECT	570804	SUPPLIES AT MAINTENANCE SUPPLIES	328.00	01/17/24
49675	COMMUNITY HIGH SCHOOL	570836	PUR SVC WB ATH PURCHASED SERVICES	400.00	01/17/24
58573	COMPASS HEALTH OAKBROO	570668	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	785.25	01/10/24
51433	COMPREHENSIVE CLINICAL	570669	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	1,000.00	01/10/24
54780	COMPUTER MAINTENANCE I	570854	R&M WB I&T REPAIR & MAINTENANCE	3,054.83	01/25/24
53579	CONNECTIONS DAY SCHOOL	570874	SPED PRIVATE TUITION WBHS OTHER	4,535.40	01/25/24
52123	CORNELL INTERVENTIONS,	570670	SPED PRIVATE TUITION WBHS OTHER	1,912.13	01/10/24
52123	CORNELL INTERVENTIONS,	570875	SPED PRIVATE TUITION WBHS OTHER	2,259.79	01/25/24
TOTAL VENDOR				4,171.92	
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.45	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	435.89	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	27.31	01/10/24
TOTAL VENDOR				13,000.00	
1670	COTTAGE HILL OPERATING	V3002016	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	20,887.57	01/17/24
1670	COTTAGE HILL OPERATING	V3002016	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	2,690.20	01/17/24
TOTAL VENDOR				23,577.77	
14729	COTTAGE HILL OPERATING	V3002018	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	122,054.73	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	387.51	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	238.82	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT SP ED FIELD TRIPS	411.24	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	530.70	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB HOST FIELD TRIPS	543.97	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	225.55	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	199.01	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	265.35	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	5,957.11	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT SP ED FIELD TRIPS	318.42	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	305.18	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB HOST FIELD TRIPS	424.56	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	225.55	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	358.22	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT SP ED FIELD TRIPS	137.08	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	263.08	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB HOST FIELD TRIPS	145.94	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	335.59	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	365.99	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	PUR SVC TRANSPORTATION PURCHASED SERVICES	100,885.04	01/17/24
14729	COTTAGE HILL OPERATING	V3002039	FIELD TRIPS WB ATHLETICS FIELD TRIPS	17,959.44	01/25/24
14729	COTTAGE HILL OPERATING	V3002039	FIELD TRIPS AT ATHLETICS FIELD TRIPS	9,138.22	01/25/24
14729	COTTAGE HILL OPERATING	V3002039	FIELD TRIPS WB ATHLETICS FIELD TRIPS	17,746.86	01/25/24
TOTAL VENDOR				279,697.32	
45930	CUSTOM BINDERY	570672	SUPPLIES WB PRIN OFF SUPPLIES	173.00	01/10/24
45930	CUSTOM BINDERY	570672	SUPPLIED CENTRAL - HR SUPPLIES	873.72	01/10/24
45930	CUSTOM BINDERY	570672	SUPPLIES WB PRIN OFF SUPPLIES	488.32	01/10/24
45930	CUSTOM BINDERY	570672	SUPPLIES WB PRIN OFF SUPPLIES	115.20	01/10/24
45930	CUSTOM BINDERY	570672	SUPPLIES WB PRIN OFF SUPPLIES	61.20	01/10/24
45930	CUSTOM BINDERY	570805	SUPPLIES WB PRIN OFF SUPPLIES	173.00	01/17/24
45930	CUSTOM BINDERY	6252	HALL OF FAME N.A.	494.45	01/25/24
TOTAL VENDOR				2,378.89	
56836	DAVID FREESE, ATHLETIC	570673	PUR SVC AT ATH PURCHASED SERVICES	79.00	01/10/24
56836	DAVID FREESE, ATHLETIC	570673	PUR SVC AT ATH PURCHASED SERVICES	79.00	01/10/24
TOTAL VENDOR				158.00	
50600	ESTHER MARTIN DELGADO	V3001987	SUPPLIES AT PRIN OFF SUPPLIES	141.32	01/10/24
23355	DELL COMPUTER CORP.	570806	DIST NON CAP TECH NON CAP EQUIP	13,050.00	01/17/24

1386	DEMCO	570674	SUPPLIES WB LIBRARY SUPPLIES	200.69	01/10/24
49292	DICK POND ATHLETICS, I	6253	ATHLETIC SPECIAL PROJECTS N.A.	1,633.00	01/25/24
58253	DIRECT ENERGY BUSINESS	570774	ELECTRICITY WB UTILITY ELECTRICITY	44,888.93	01/10/24
58253	DIRECT ENERGY BUSINESS	570876	ELECTRICITY DO ELECTRICITY	2,918.30	01/25/24
58253	DIRECT ENERGY BUSINESS	570876	ELECTRICITY AT UTILITY ELECTRICITY	40,297.57	01/25/24
TOTAL VENDOR				88,104.80	
53560	DIRECTV	570775	MEDIA SERVICE TELEPHONE	168.99	01/10/24
53560	DIRECTV	570775	MEDIA SERVICE TELEPHONE	32.00	01/10/24
TOTAL VENDOR				200.99	
26487	DISCOUNT SCHOOL SUPPLY	570675	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	161.71	01/10/24
58503	DISTRICT OFFICE PETTY	570676	SUPPLIES SPED TRANSITIONS SUPPLIES	135.13	01/10/24
58503	DISTRICT OFFICE PETTY	570837	SUPPLIES SPED TRANSITIONS SUPPLIES	86.25	01/17/24
TOTAL VENDOR				221.38	
50567	DOMINICK'S PIZZA	570677	SUPPLIES WB ENGLISH SUPPLIES	161.81	01/10/24
27274	BRAD DONALDSON	V4001170	DIST WELLNESS INITIATIVE N.A.	50.00	01/31/24
58128	DUPAGE DIST #88 COUNCI	570627	EDUCATION FUND AFT W.H. PAYABLE	34.00	01/10/24
58128	DUPAGE DIST #88 COUNCI	570904	EDUCATION FUND AFT W.H. PAYABLE	34.00	01/30/24
TOTAL VENDOR				68.00	
58712	DUPAGE DIST #88 COUNCI	570628	EDUCATION FUND AFT W.H. PAYABLE	572.09	01/10/24
58712	DUPAGE DIST #88 COUNCI	570905	EDUCATION FUND AFT W.H. PAYABLE	573.20	01/30/24
TOTAL VENDOR				1,145.29	
10824	DUPAGE REGIONAL OFFICE	570776	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,170.00	01/10/24
10824	DUPAGE REGIONAL OFFICE	570678	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	01/10/24
10824	DUPAGE REGIONAL OFFICE	570776	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	4,500.00	01/10/24
10824	DUPAGE REGIONAL OFFICE	570678	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	01/10/24
10824	DUPAGE REGIONAL OFFICE	570776	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	12,430.00	01/10/24
10824	DUPAGE REGIONAL OFFICE	570678	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00	01/10/24
TOTAL VENDOR				18,280.00	
650	DUPAGE RENT-ALL	570679	PUR SVC WB MAINTENANCE PURCHASED SERVICES	183.85	01/10/24
49535	DUPAGE WATER CONDITION	570680	SUPPLIES AT SCIENCE SUPPLIES	242.00	01/10/24
58165	EDUCATIONAL ADVOCACY A	570807	P.S. INST SVC IDEA B PURCHASED SERVICES	562.50	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,211.86	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	300.00	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	12,330.43	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	404,945.63	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,803.68	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	DIST MEDICAL INS-O&M MEDICAL INSURANCE	40,163.24	01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	232,939.82	01/17/24
TOTAL VENDOR				735,759.64	
1984	EDWARD DON & COMPANY	570681	SUPPLIES AT FOOD SERVICES SUPPLIES	486.12	01/10/24
47491	EDYBURN CORPORATION	6219	THESPIANS N.A.	234.00	01/10/24
47491	EDYBURN CORPORATION	570682	SUPPLIES WB PRIN OFF SUPPLIES	402.00	01/10/24
TOTAL VENDOR				636.00	
28150	ELMHURST UNIVERSITY	6220	MUSIC/GENERAL N.A.	210.00	01/10/24
58708	EMBARK BEHAVIORAL HEAL	570877	SPED PRIVATE TUITION WBHS OTHER	13,799.73	01/25/24
53716	STEPHANIE E ENNIS	V3002040	SUPPLIES WB FAM CONS SUPPLIES	36.00	01/25/24
29232	JOHN K EPPLE	V4001158	CONCESSIONS N.A.	31.96	01/25/24
47113	TALX UC EXPRESS	570683	PUR SVC CENT - HR PURCHASED SERVICES	40.00	01/10/24
10521	ERNIE FLORES	570684	PUR SVC AT ATH PURCHASED SERVICES	79.00	01/10/24
10521	ERNIE FLORES	570684	PUR SVC AT ATH PURCHASED SERVICES	79.00	01/10/24
TOTAL VENDOR				158.00	
1836	FENTON HIGH SCHOOL ATH	570685	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	70.00	01/10/24
1836	FENTON HIGH SCHOOL ATH	570685	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	-70.00	01/10/24 VOID
TOTAL VENDOR				0.00	
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	55.80	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	61.20	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	22.88	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	15.28	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	188.72	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	32.00	01/10/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	29.25	01/17/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	46.80	01/17/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	29.92	01/17/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	9.49	01/17/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	8.06	01/17/24

297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	32.00	01/17/24
TOTAL VENDOR				531.40	
58515	FOLLETT CONTENT SOLUTI	570687	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	196.85	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	BOOKS WB LIBRARY LIBRARY BOOKS	327.44	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	BOOKS WB LIBRARY LIBRARY BOOKS	899.58	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	1,303.15	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	BOOKS AT LIBRARY LIBRARY BOOKS	178.97	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	497.33	01/10/24
58515	FOLLETT CONTENT SOLUTI	570809	BOOKS WB LIBRARY LIBRARY BOOKS	140.75	01/17/24
TOTAL VENDOR				3,544.07	
44975	FOX TECH ACADEMY	570878	SPED PRIVATE TUITION ATHS OTHER	3,017.28	01/25/24
59112	FRANKS UPHOLSTERY	570688	R&M AT HOST REPAIR & MAINTENANCE	970.00	01/10/24
59112	FRANKS UPHOLSTERY	570688	R&M AT HOST REPAIR & MAINTENANCE	254.00	01/10/24
TOTAL VENDOR				1,224.00	
57902	FRANKY'S RED HOTS	6221	ATHLETIC SPECIAL PROJECTS N.A.	560.00	01/10/24
25119	GALIC DISBURSING COMPA	570629	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	880.00	01/10/24
25119	GALIC DISBURSING COMPA	570906	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	880.00	01/30/24
TOTAL VENDOR				1,760.00	
51484	GFS	570689	SUPPLIES WB FAM CONS SUPPLIES	49.53	01/10/24
51484	GFS	570689	SUPPLIES WB FAM CONS SUPPLIES	89.55	01/10/24
TOTAL VENDOR				139.08	
51506	GIANT STEPS ILLINOIS I	V3001974	SPED PRIVATE TUITION ATHS OTHER	136.50	01/23/24
51506	GIANT STEPS ILLINOIS I	V3002041	SPED PRIVATE TUITION ATHS OTHER	5,525.28	01/25/24
51506	GIANT STEPS ILLINOIS I	V3002041	SPED PRIVATE TUITION WBHS OTHER	8,978.58	01/25/24
TOTAL VENDOR				14,640.36	
59127	SARAH J GIORDANO	570879	PUR SVC BOE OTHER BOE OTHER PUR SVC	1,708.92	01/25/24
1855	GLENBARD EAST HIGH SCH	570880	PUR SVC AT ATH PURCHASED SERVICES	175.00	01/25/24
49984	GLOBAL INDUSTRIAL	570690	SUPPLIES WB MAINTENANCE SUPPLIES	624.62	01/10/24
49984	GLOBAL INDUSTRIAL	570810	SUPPLIES WB MAINTENANCE SUPPLIES	691.80	01/17/24
TOTAL VENDOR				1,316.42	
55737	NADIA GOMEZ-MORAN	V3002042	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	01/25/24
51280	JAMIE M GOURLEY	V4001120	RESERVE ACTIVITY FUND N.A.	8.25	01/10/24
51280	JAMIE M GOURLEY	V3001988	SUPPLIES WB PRIN OFF SUPPLIES	86.80	01/10/24
TOTAL VENDOR				95.05	
5777	GRAINGER, INC.	V3002003	SUPPLIES WB MAINTENANCE SUPPLIES	153.65	01/17/24
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	944.70	01/17/24
5777	GRAINGER, INC.	V3002003	SUPPLIES WB MAINTENANCE SUPPLIES	109.60	01/17/24
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	63.02	01/17/24
5777	GRAINGER, INC.	V3002003	SUPPLIES WB MAINTENANCE SUPPLIES	44.80	01/17/24
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	265.70	01/17/24
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	2,100.00	01/17/24
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	12.90	01/17/24
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	42.50	01/17/24
5777	GRAINGER, INC.	V3002003	SUPPLIES AT FOOD SERVICES SUPPLIES	130.24	01/17/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	98.25	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	297.31	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	101.02	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	622.74	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	540.90	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	26.92	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	35.04	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	275.42	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT FOOD SERVICES SUPPLIES	126.60	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	127.53	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	34.22	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	168.54	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	23.82	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	27.20	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	128.84	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	200.66	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	167.11	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	64.42	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	37.99	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	137.22	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	22.66	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	23.28	01/23/24
TOTAL VENDOR				7,154.80	
309	GRAND STAGE LIGHTING C	570691	SUPPLIES AT AUDITORIUM SUPPLIES	171.90	01/10/24

55489	GREAT LAKES COCA-COLA	570778	SUPPLIES AT PRIN OFF SUPPLIES	649.97	01/10/24
55240	ANDREA M GROSSART	V3001989	SUPPLIES AT PRIN OFF SUPPLIES	49.95	01/10/24
55240	ANDREA M GROSSART	V3002043	SUPPLIES AT SCIENCE SUPPLIES	8.68	01/25/24
TOTAL VENDOR				58.63	
54869	ERIN GROTH	V3002019	SUPPLIES AT SCIENCE SUPPLIES	19.99	01/17/24
54869	ERIN GROTH	V3002019	SUPPLIES AT SCIENCE SUPPLIES	6.49	01/17/24
TOTAL VENDOR				26.48	
57343	ELIZABETH GUERRA	V4001143	DIST WELLNESS INITIATIVE N.A.	2,000.00	01/17/24
58475	GUIDING LIGHT AUTISM A	570881	SPED PRIVATE TUITION WBHS OTHER	7,675.84	01/25/24
58475	GUIDING LIGHT AUTISM A	570881	SPED PRIVATE TUITION WBHS OTHER	4,643.52	01/25/24
TOTAL VENDOR				12,319.36	
55417	KELLY HARRINGTON	V3002060	SUPPLIES WB SCIENCE SUPPLIES	399.35	01/31/24
55417	KELLY HARRINGTON	V3002060	SUPPLIES WB SCIENCE SUPPLIES	231.87	01/31/24
TOTAL VENDOR				631.22	
59123	JACQUELINE L HARTMAN	V4001144	CHEERLEADING N.A.	43.75	01/17/24
44255	MICHAEL C HAUSSMANN	V3002020	SUPPLIES WB PE SUPPLIES	175.00	01/17/24
44255	MICHAEL C HAUSSMANN	V3002044	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	925.00	01/25/24
TOTAL VENDOR				1,100.00	
54931	BLUE CROSS BLUE SHIELD	570839	DIST MEDICAL INS-O&M MEDICAL INSURANCE	3,109.00	01/17/24
54931	BLUE CROSS BLUE SHIELD	570839	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	30,609.84	01/17/24
TOTAL VENDOR				33,718.84	
49358	JOSE HERNANDEZ	V4001121	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
40802	CAMELOT THERAPEUTIC SC	570779	SPED PRIVATE TUITION ATHS OTHER	4,370.57	01/10/24
40802	CAMELOT THERAPEUTIC SC	570692	SPED PRIVATE TUITION ATHS OTHER	603.75	01/10/24
40802	CAMELOT THERAPEUTIC SC	570882	SPED PRIVATE TUITION ATHS OTHER	3,342.92	01/25/24
TOTAL VENDOR				8,317.24	
51631	HIGHLAND PARK HIGH SCH	6254	DEBATE CLUB N.A.	17.00	01/25/24
51631	HIGHLAND PARK HIGH SCH	570883	PUR SVC AT ATH PURCHASED SERVICES	40.00	01/25/24
TOTAL VENDOR				57.00	
58451	HIMES, PETRARCA & FEST	V3002004	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,551.50	01/17/24
40179	HINCKLEY SPRING WATER	570693	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	197.08	01/10/24
40179	HINCKLEY SPRING WATER	570693	SUPPLIES WB BOOKSTORE SUPPLIES	34.95	01/10/24
40179	HINCKLEY SPRING WATER	570811	SUPPLIES WB PRIN OFF SUPPLIES	31.95	01/17/24
TOTAL VENDOR				263.98	
23649	BRIAN HOEHN	V4001122	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
28359	HOME DEPOT CREDIT SERV	V3001990	SUPPLIES AT PRIN OFF SUPPLIES	31.98	01/10/24
28359	HOME DEPOT CREDIT SERV	V3001990	SUPPLIES AT PRIN OFF SUPPLIES	574.98	01/10/24
28359	HOME DEPOT CREDIT SERV	V3001990	SUPPLIES DO MAINTENANCE SUPPLIES	294.99	01/10/24
28359	HOME DEPOT CREDIT SERV	V4001123	DRAMA N.A.	158.20	01/10/24
28359	HOME DEPOT CREDIT SERV	V3001990	SUPPLIES WB MAINTENANCE SUPPLIES	33.36	01/10/24
28359	HOME DEPOT CREDIT SERV	V3002021	SUPPLIES WB MAINTENANCE SUPPLIES	66.66	01/17/24
28359	HOME DEPOT CREDIT SERV	V3002021	SUPPLIES AT CUSTODIAL SUPPLIES	21.96	01/17/24
28359	HOME DEPOT CREDIT SERV	V3002021	SUPPLIES AT CUSTODIAL SUPPLIES	39.03	01/17/24
28359	HOME DEPOT CREDIT SERV	V3002021	SUPPLIES AT MAINTENANCE SUPPLIES	139.96	01/17/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES AT MAINTENANCE SUPPLIES	34.59	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES WB MAINTENANCE SUPPLIES	30.81	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES AT MAINTENANCE SUPPLIES	5.96	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES DO MAINTENANCE SUPPLIES	84.20	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES DO MAINTENANCE SUPPLIES	70.14	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES WB MAINTENANCE SUPPLIES	821.94	01/25/24
TOTAL VENDOR				2,408.76	
57812	GABRIELLE M HORABIK	V3002022	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	585.00	01/17/24
773	HORACE MANN INSURANCE	570630	EDUCATION FUND HORACE MANN	50.00	01/10/24
773	HORACE MANN INSURANCE	570907	EDUCATION FUND HORACE MANN	50.00	01/30/24
TOTAL VENDOR				100.00	
55762	I-55 AUTO SALVAGE/ANDE	570694	R&M AT I&T REPAIR & MAINTENANCE	600.00	01/10/24
55762	I-55 AUTO SALVAGE/ANDE	570694	SUPPLIES AT I&T SUPPLIES	600.00	01/10/24
TOTAL VENDOR				1,200.00	
28285	IASB	570695	PUR SVC BOE OTHER BOE OTHER PUR SVC	66.00	01/10/24
56343	IDEAL CHARTER, LLC	6255	AT CHEERLEADERS N.A.	4,794.90	01/25/24
44011	IDTA	570780	SUPPLIES AT ATH SUPPLIES	110.00	01/10/24
58754	IL DIRECTORS OF STUDEN	570696	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	300.00	01/10/24
55405	ILLINOIS SOUTH REGION	6222	DISTRIBUTIVE EDUCATION N.A.	240.00	01/10/24
47367	INSTITUTE FOR THERAPY	V3002005	PS IDEA THERAPY SERVICES THERAPY SERV	4,200.00	01/17/24
47367	INSTITUTE FOR THERAPY	V3002005	PS IDEA THERAPY SERVICES THERAPY SERV	600.00	01/17/24
47367	INSTITUTE FOR THERAPY	V3001977	PS IDEA THERAPY SERVICES THERAPY SERV	4,900.00	01/23/24
47367	INSTITUTE FOR THERAPY	V3001977	PS IDEA THERAPY SERVICES THERAPY SERV	1,200.00	01/23/24
TOTAL VENDOR				10,900.00	

59108	INTEGRATED SUPPLY NETW	570697	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	6,281.66	01/10/24
55978	INTERBORO PACKAGING CO	570698	SUPPLIES WB CUSTODIAL SUPPLIES	376.40	01/10/24
55978	INTERBORO PACKAGING CO	570698	SUPPLIES AT CUSTODIAL SUPPLIES	376.40	01/10/24
TOTAL VENDOR				752.80	
58524	EMILY S ISAACSON	570850	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,368.30	01/24/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	10.00	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	16.98	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	4.95	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES AT MUSIC SUPPLIES	6.14	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	9.90	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES AT MUSIC SUPPLIES	115.00	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	50.86	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	6.00	01/10/24
TOTAL VENDOR				219.83	
55845	JASON WILEN	6231	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
57069	JASON'S DELI	570700	REG TRANSPORTATION SUPPLY SUPPLIES	248.35	01/10/24
57069	JASON'S DELI	570700	SUPPLIES WB PRIN OFF SUPPLIES	256.74	01/10/24
TOTAL VENDOR				505.09	
59111	JOANNE L WEGSCHIELD	570701	PUR SVC MUSIC PURCHASED SERVICES	720.00	01/10/24
56612	JOE ARIANO	6223	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
54190	TYCO INTEGRATED SECURI	570702	PUR SVC AT OPERATIONS PURCHASED SERVICES	198.77	01/10/24
58125	ZACHARY F JOINER	V3002061	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/31/24
28090	JOSTENS INC.	6256	CENTURION N.A.	11,195.60	01/25/24
58547	JP FITNESS SERVICE	570703	R&M AT HOST REPAIR & MAINTENANCE	857.04	01/10/24
58547	JP FITNESS SERVICE	570703	R&M AT HOST REPAIR & MAINTENANCE	136.80	01/10/24
TOTAL VENDOR				993.84	
56407	KARINA KLIMEK	V3002023	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	01/17/24
56407	KARINA KLIMEK	V3002023	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	01/17/24
TOTAL VENDOR				1,441.06	
55237	KONICA MINOLTA BUSINES	570781	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	01/10/24
55237	KONICA MINOLTA BUSINES	570781	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	01/10/24
55237	KONICA MINOLTA BUSINES	570887	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	01/25/24
55237	KONICA MINOLTA BUSINES	570887	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	01/25/24
55237	KONICA MINOLTA BUSINES	570887	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	01/25/24
55237	KONICA MINOLTA BUSINES	570887	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	27.67	01/25/24
TOTAL VENDOR				1,068.67	
55096	KONICA MINOLTA PREMIER	570782	DO CAPITAL LEASE-INTEREST LEASE INTEREST	8.25	01/10/24
55096	KONICA MINOLTA PREMIER	570782	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	184.55	01/10/24
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3002046	R&M AT I&T REPAIR & MAINTENANCE	79.93	01/25/24
53669	JENNIFER KOWALSKI	V3002046	SUPPLIES C&T ED IMP GRANT SUPPLIES	4,199.88	01/25/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	11.66	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	24.54	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	6.85	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	4.64	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	8.71	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	14.71	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	29.69	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	45.23	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	66.62	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	108.02	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	48.88	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	97.82	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	51.71	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	132.48	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	82.26	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	47.32	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	85.17	01/31/24
TOTAL VENDOR				5,146.12	
46581	DANIEL D KRAUSE	V4001145	RESERVE ACTIVITY FUND N.A.	2.00	01/17/24
46581	DANIEL D KRAUSE	V3002024	SUPPLIES WB PRIN OFF SUPPLIES	24.99	01/17/24
46581	DANIEL D KRAUSE	V4001145	RESERVE ACTIVITY FUND N.A.	33.02	01/17/24
46581	DANIEL D KRAUSE	V3002024	SUPPLIES WB PRIN OFF SUPPLIES	412.71	01/17/24
46581	DANIEL D KRAUSE	V4001145	RESERVE ACTIVITY FUND N.A.	2.21	01/17/24
46581	DANIEL D KRAUSE	V3002024	SUPPLIES WB PRIN OFF SUPPLIES	27.68	01/17/24
46581	DANIEL D KRAUSE	V4001145	RESERVE ACTIVITY FUND N.A.	3.52	01/17/24
46581	DANIEL D KRAUSE	V3002024	SUPPLIES WB PRIN OFF SUPPLIES	43.99	01/17/24
46581	DANIEL D KRAUSE	V3002047	SUPPLIES WB PRIN OFF SUPPLIES	146.00	01/25/24

46581	DANIEL D KRAUSE	V4001171	RESERVE ACTIVITY FUND N.A.	22.50	01/31/24
46581	DANIEL D KRAUSE	V3002063	SUPPLIES WB PRIN OFF SUPPLIES	299.99	01/31/24
TOTAL VENDOR				1,018.61	
59136	CHRISTINA KUO	V3002064	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	249.00	01/31/24
57830	L & W SUPPLY CORPORATI	570704	SUPPLIES AT MAINTENANCE SUPPLIES	1,960.01	01/10/24
58278	LAKESHORE RECYCLING SY	570840	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	333.50	01/17/24
58278	LAKESHORE RECYCLING SY	570840	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,560.00	01/17/24
TOTAL VENDOR				1,893.50	
56367	LANGUAGE TESTING INTER	570705	AT TI ASSESS PS PUR SVC ASSESSMENT	5.00	01/10/24
58721	LANGUAGELINE SOLUTIONS	570706	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	144.97	01/10/24
58721	LANGUAGELINE SOLUTIONS	570706	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	144.98	01/10/24
58721	LANGUAGELINE SOLUTIONS	570706	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	141.95	01/10/24
58721	LANGUAGELINE SOLUTIONS	570812	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	189.55	01/17/24
TOTAL VENDOR				621.45	
26838	JEFFREY D LASCHINSKI	V4001146	BPA N.A.	107.76	01/17/24
26838	JEFFREY D LASCHINSKI	V4001146	DECA N.A.	152.66	01/17/24
26838	JEFFREY D LASCHINSKI	V4001146	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
TOTAL VENDOR				310.42	
58141	LAUTERBACH & AMEN LLP	V3001978	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	7,000.00	01/23/24
1125	LAWSON PRODUCTS, INC.	V3001979	SUPPLIES WB MAINTENANCE SUPPLIES	1,258.45	01/23/24
1125	LAWSON PRODUCTS, INC.	V3001979	SUPPLIES AT MAINTENANCE SUPPLIES	689.78	01/23/24
1125	LAWSON PRODUCTS, INC.	V3001979	SUPPLIES WB MAINTENANCE SUPPLIES	1,177.22	01/23/24
TOTAL VENDOR				3,125.45	
57511	LEAHY-WOLF CO	6257	AUTO REPAIR CLUB N.A.	818.69	01/25/24
57962	LEARNWELL	570707	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	99.94	01/10/24
57962	LEARNWELL	570707	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97	01/10/24
57962	LEARNWELL	570707	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	174.90	01/10/24
57962	LEARNWELL	570707	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	124.93	01/10/24
57962	LEARNWELL	570707	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97	01/10/24
57962	LEARNWELL	570707	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	149.91	01/10/24
57962	LEARNWELL	570813	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	299.82	01/17/24
57962	LEARNWELL	570813	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	149.91	01/17/24
TOTAL VENDOR				1,099.35	
54222	AARON LENAGHAN	V4001124	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
114	LEN'S ACE HARDWARE	V3002006	SUPPLIES DO MAINTENANCE SUPPLIES	24.78	01/17/24
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES DO MAINTENANCE SUPPLIES	23.99	01/23/24
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES AT MAINTENANCE SUPPLIES	199.97	01/23/24
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES AT CUSTODIAL SUPPLIES	184.95	01/23/24
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES WB MAINTENANCE SUPPLIES	149.99	01/23/24
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES WB MAINTENANCE SUPPLIES	149.99	01/23/24
TOTAL VENDOR				733.67	
56122	LIBRARIES FIRST	6217	AT LIBRARY FINES N.A.	1,350.00	01/10/24
56122	LIBRARIES FIRST	570708	BOOKS AT LIBRARY LIBRARY BOOKS	2,513.64	01/10/24
56122	LIBRARIES FIRST	6217	LIBRARY FINES N.A.	1,350.00	01/10/24
56122	LIBRARIES FIRST	570708	BOOKS WB LIBRARY LIBRARY BOOKS	2,513.64	01/10/24
TOTAL VENDOR				7,727.28	
1241	LINCOLN INVESTMENT PLA	570631	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,147.00	01/10/24
1241	LINCOLN INVESTMENT PLA	570908	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,097.00	01/30/24
TOTAL VENDOR				12,244.00	
869	LITTLE FRIENDS, INC.	V3002025	SPED PRIVATE TUITION WBHS OTHER	3,923.85	01/17/24
869	LITTLE FRIENDS, INC.	V3002025	SPED PRIVATE TUITION ATHS OTHER	5,773.20	01/17/24
TOTAL VENDOR				9,697.05	
59040	LOCKPORT TOWNSHIP HS D	570709	SUPPLIES SPED TRANSITIONS SUPPLIES	-86.25	01/10/24 VOID
59040	LOCKPORT TOWNSHIP HS D	570709	SUPPLIES SPED TRANSITIONS SUPPLIES	86.25	01/10/24
TOTAL VENDOR				0.00	
6899	LOGSDON OFFICE SUPPLY	570710	SUPPLIES AT LIBRARY SUPPLIES	48.34	01/10/24
6899	LOGSDON OFFICE SUPPLY	570710	SUPPLIES AT BUS ED SUPPLIES	50.94	01/10/24
TOTAL VENDOR				99.28	
116	LOMBARD ACE HARDWARE	570711	SUPPLIES DO CUSTODIAL SUPPLIES	53.98	01/10/24
116	LOMBARD ACE HARDWARE	570711	SUPPLIES DO MAINTENANCE SUPPLIES	19.99	01/10/24
116	LOMBARD ACE HARDWARE	570711	SUPPLIES DO CUSTODIAL SUPPLIES	11.98	01/10/24
116	LOMBARD ACE HARDWARE	570711	SUPPLIES WB MAINTENANCE SUPPLIES	27.96	01/10/24
116	LOMBARD ACE HARDWARE	570711	SUPPLIES WB PRIN OFF SUPPLIES	19.92	01/10/24
116	LOMBARD ACE HARDWARE	570711	SUPPLIES DO MAINTENANCE SUPPLIES	62.97	01/10/24
116	LOMBARD ACE HARDWARE	570814	SUPPLIES DO MAINTENANCE SUPPLIES	13.98	01/17/24
116	LOMBARD ACE HARDWARE	570814	SUPPLIES WB MAINTENANCE SUPPLIES	14.58	01/17/24
116	LOMBARD ACE HARDWARE	570814	SUPPLIES WB MAINTENANCE SUPPLIES	31.54	01/17/24
116	LOMBARD ACE HARDWARE	570814	SUPPLIES DO MAINTENANCE SUPPLIES	8.59	01/17/24

116	LOMBARD ACE HARDWARE	570814	SUPPLIES DO CUSTODIAL SUPPLIES	33.99	01/17/24
TOTAL VENDOR				299.48	
51219	BRENDAN LYONS	V4001172	ATHLETIC SPECIAL PROJECTS N.A.	770.98	01/31/24
51219	BRENDAN LYONS	V3002065	SUPPLIES AT ATH SUPPLIES	129.99	01/31/24
TOTAL VENDOR				900.97	
48753	M & M SPORTS	570815	SUPPLIES AT MATH SUPPLIES	297.50	01/17/24
48753	M & M SPORTS	6232	ATHLETIC SPECIAL PROJECTS N.A.	90.00	01/17/24
TOTAL VENDOR				387.50	
53097	MAD BOMBER FIREWORKS	570712	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	4,500.00	01/10/24
53097	MAD BOMBER FIREWORKS	570712	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	4,500.00	01/10/24
TOTAL VENDOR				9,000.00	
52863	BRETT MAGUIRE	V3002066	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70	01/31/24
52642	PETER MAKRINSKI	V4001125	CLASSIFIED MEDICAL REIMB N.A.	142.52	01/10/24
53070	MARATHON SPORTSWEAR	6224	ATHLETIC SPECIAL PROJECTS N.A.	690.50	01/10/24
53070	MARATHON SPORTSWEAR	6258	WB ATH RES ACT 2014 N.A.	2,078.25	01/25/24
TOTAL VENDOR				2,768.75	
55846	DANA MARINE	V4001147	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
25087	MARKLUND	570889	SPED PRIVATE TUITION ATHS OTHER	6,979.68	01/25/24
25087	MARKLUND	570889	SPED PRIVATE TUITION ATHS OTHER	6,979.68	01/25/24
TOTAL VENDOR				13,959.36	
54247	KEITH MARSTON	V4001148	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
56124	KAREN MARTINEZ	V3002048	SUPPLIES AT READING LAB SUPPLIES	57.50	01/25/24
58981	MARZANO RESOURCES LLC	570713	P.S. COM SVC TITLE IV PUR SVC COMM SVCS	2,345.00	01/10/24
58981	MARZANO RESOURCES LLC	570713	P.S.COM SVCS TITLE II PUR SVC COM SVCS	5,160.00	01/10/24
TOTAL VENDOR				7,505.00	
51688	LIJA MARZEC	V4001126	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
51688	LIJA MARZEC	V4001126	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
TOTAL VENDOR				100.00	
46566	THERESA MARZULLO	V3001991	STAFF TRAVEL AT HOST STAFF TRAVEL	289.51	01/10/24
46566	THERESA MARZULLO	V3002067	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	59.70	01/31/24
TOTAL VENDOR				349.21	
55385	IRENE MASON	V4001149	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
55385	IRENE MASON	V3002068	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,151.52	01/31/24
55385	IRENE MASON	V3002068	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	102.95	01/31/24
TOTAL VENDOR				1,304.47	
59117	MASTER LIBRARY.COM LLC	570783	FACILITY RENTAL PURCHASED SERVICES	4,500.00	01/10/24
56259	MATRIX TRUST COMPANY	570632	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,070.00	01/10/24
56259	MATRIX TRUST COMPANY	570909	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,070.00	01/30/24
TOTAL VENDOR				2,140.00	
57980	ROBERT MATTHEW LEE	570714	PUR SVC AT MUSIC PURCHASED SERVICES	400.00	01/10/24
51421	MARY MCLOUGHLIN	V4001127	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
1034	MCMASTER CARR SUPPLY C	V3002007	SUPPLIES WB MAINTENANCE SUPPLIES	100.59	01/17/24
1034	MCMASTER CARR SUPPLY C	V3002007	SUPPLIES WB MAINTENANCE SUPPLIES	29.60	01/17/24
TOTAL VENDOR				130.19	
49126	ANNA LOUISE MCSWEENEY	V3002026	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,457.56	01/17/24
49126	ANNA LOUISE MCSWEENEY	V3002026	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,457.57	01/17/24
49126	ANNA LOUISE MCSWEENEY	V4001159	STUDENT COUNCIL N.A.	177.66	01/25/24
TOTAL VENDOR				3,092.79	
59106	MEET SCORING TECHNOLOG	570715	PUR SVC AT ATH PURCHASED SERVICES	4,950.00	01/10/24
18748	MENARDS	V3001992	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	125.06	01/10/24
18748	MENARDS	V3002027	SUPPLIES C&T ED IMP GRANT SUPPLIES	117.43	01/17/24
18748	MENARDS	V4001160	THEATER DRAMA N.A.	1,112.71	01/25/24
18748	MENARDS	V3002049	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	109.95	01/25/24
18748	MENARDS	V4001173	THEATER DRAMA N.A.	350.32	01/31/24
TOTAL VENDOR				1,815.47	
55780	MENTA ACADEMY HILLSIDE	570890	SPED PRIVATE TUITION WBHS OTHER	2,984.80	01/25/24
58477	MENTA ACADEMY MIDWAY A	570891	SPED PRIVATE TUITION WBHS OTHER	3,545.12	01/25/24
58890	MENTA ACADEMY NORTH	570892	SPED PRIVATE TUITION ATHS OTHER	5,964.80	01/25/24
59125	CARINA MERINO	V4001150	INT'L DANCE CLUB N.A.	14.12	01/17/24
59125	CARINA MERINO	V4001150	INT'L DANCE CLUB N.A.	86.18	01/17/24
59125	CARINA MERINO	V4001150	INT'L DANCE CLUB N.A.	15.74	01/17/24
59125	CARINA MERINO	V4001150	INT'L DANCE CLUB N.A.	26.16	01/17/24
TOTAL VENDOR				142.20	
55157	JEFFREY MERSCH	V4001161	CLASSIFIED MEDICAL REIMB N.A.	960.00	01/25/24
776	METROPOLITAN LIFE INS.	570633	EDUCATION FUND METLIFE INS W.H. PAY	250.00	01/10/24
776	METROPOLITAN LIFE INS.	570910	EDUCATION FUND METLIFE INS W.H. PAY	250.00	01/30/24
TOTAL VENDOR				500.00	
51156	MICHAEL ANTHONY'S	570716	SUPPLIES WB ENGLISH SUPPLIES	61.95	01/10/24

51156	MICHAEL ANTHONY'S	6259	WB ATH RES ACT 2014 N.A.	217.50 01/25/24
TOTAL VENDOR				279.45
58471	MIDWEST EDUCATIONAL FU	570816	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,170.00 01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	NON-CAP CARL PERKINS NON CAP EQUIP	3,117.60 01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	NON-CAP CARL PERKINS NON CAP EQUIP	2,433.60 01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	SUPPLIES C&T ED IMP GRANT SUPPLIES	374.40 01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,080.00 01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	SUPPLIES AT BUS ED SUPPLIES	870.00 01/17/24
TOTAL VENDOR				9,045.60
44210	DONALD S MILLER	V3002069	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,479.59 01/31/24
44210	DONALD S MILLER	V3002069	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,479.59 01/31/24
TOTAL VENDOR				2,959.18
53015	MELISSA J MORALES	V4001174	AT BEST BUDDIES CLUB N.A.	286.00 01/31/24
50745	DEBRA J MUHLENA	V4001128	DIST WELLNESS INITIATIVE N.A.	50.00 01/10/24
17950	NARDI'S TOWER OF PIZZA	570717	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	130.00 01/10/24
17950	NARDI'S TOWER OF PIZZA	570717	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	120.00 01/10/24
17950	NARDI'S TOWER OF PIZZA	6225	ATHLETIC SPECIAL PROJECTS N.A.	380.00 01/10/24
17950	NARDI'S TOWER OF PIZZA	570717	SUPPLIES WB ENGLISH SUPPLIES	390.00 01/10/24
17950	NARDI'S TOWER OF PIZZA	6225	ATHLETIC SPECIAL PROJECTS N.A.	380.00 01/10/24
17950	NARDI'S TOWER OF PIZZA	6260	ATHLETIC SPECIAL PROJECTS N.A.	60.00 01/25/24
17950	NARDI'S TOWER OF PIZZA	6260	MUSIC/GENERAL N.A.	85.00 01/25/24
17950	NARDI'S TOWER OF PIZZA	6260	ATHLETIC SPECIAL PROJECTS N.A.	270.00 01/25/24
17950	NARDI'S TOWER OF PIZZA	6260	ATHLETIC SPECIAL PROJECTS N.A.	380.00 01/25/24
17950	NARDI'S TOWER OF PIZZA	6260	BEYOND N.A.	190.00 01/25/24
TOTAL VENDOR				2,385.00
23201	DECA INC	6226	DISTRIBUTIVE EDUCATION N.A.	289.00 01/10/24
54698	NATIONAL RESTAURANT AS	570855	PS TITLE I PURCHASED SERVICES	195.00 01/25/24
54698	NATIONAL RESTAURANT AS	570855	PS TITLE I PURCHASED SERVICES	750.00 01/25/24
TOTAL VENDOR				945.00
58440	NAVIGATE WELLNESS LLC	V4001162	DIST WELLNESS INITIATIVE N.A.	1,089.00 01/25/24
10653	NCPERS GROUP LIFE INS	570790	EDUCATION FUND IMRF LIFE INSURANCE	640.00 01/17/24
58849	NEURORESTORATIVE IL	570785	SPED PRIVATE TUITION WBHS OTHER	9,575.37 01/10/24
1413	NEVCO SPORTS, LLC	570718	SUPPLIES AT ATH SUPPLIES	346.85 01/10/24
56733	NEWPORT TRUST COMPANY	570634	EDUCATION FUND VANGUARD	4,822.50 01/10/24
56733	NEWPORT TRUST COMPANY	570911	EDUCATION FUND VANGUARD	4,947.50 01/30/24
TOTAL VENDOR				9,770.00
1284	NICOR GAS	570893	HEATING DO HEATING	423.27 01/25/24
1284	NICOR GAS	570893	HEATING WB UTILITY HEATING	3,066.10 01/25/24
1284	NICOR GAS	570893	HEATING AT UTILITY HEATING	2,840.72 01/25/24
TOTAL VENDOR				6,330.09
56265	NISPA	6243	ATTRIBUTE N.A.	105.00 01/24/24
56055	STEPHANIE NITKA	V3002070	SUPPLIES SPED TRANSITIONS SUPPLIES	22.51 01/31/24
49717	ERIC J NORBERG	V4001129	ATHLETIC SPECIAL PROJECTS N.A.	120.36 01/10/24
49717	ERIC J NORBERG	V4001129	DIST WELLNESS INITIATIVE N.A.	50.00 01/10/24
49717	ERIC J NORBERG	V3002071	SUPPLIES AT ATH SUPPLIES	31.97 01/31/24
TOTAL VENDOR				202.33
40076	NORCOMM PUBLIC SAFETY	570719	PUR SVC DO OPERATION PURCHASED SERVICES	210.00 01/10/24
40590	AMY LYNNE NOWAK	V4001130	CATERING WB N.A.	131.36 01/10/24
40590	AMY LYNNE NOWAK	V3002050	PUR SVC BOE OTHER BOE OTHER PUR SVC	218.07 01/25/24
TOTAL VENDOR				349.43
54270	OAK BROOK MECHANICAL S	570720	PUR SVC WB MAINTENANCE PURCHASED SERVICES	555.00 01/10/24
26410	ODP BUSINESS SOLUTIONS	570786	SUPPLIES AT ATT/SCHD SUPPLIES	140.27 01/10/24
26410	ODP BUSINESS SOLUTIONS	570786	SUPPLIES AT ATT/SCHD SUPPLIES	49.99 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT BOOKSTORE SUPPLIES	222.62 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT BOOKSTORE SUPPLIES	21.99 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	101.56 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	16.61 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	20.99 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	20.58 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	5.80 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	32.99 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	14.99 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT BOOKSTORE SUPPLIES	72.20 01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT BOOKSTORE SUPPLIES	106.39 01/10/24
26410	ODP BUSINESS SOLUTIONS	570817	SUPPLIES AT LANGUAGE SUPPLIES	50.19 01/17/24
26410	ODP BUSINESS SOLUTIONS	570841	SUPPLIES AT SCIENCE SUPPLIES	62.62 01/17/24
26410	ODP BUSINESS SOLUTIONS	570841	SUPPLIES AT SCIENCE SUPPLIES	12.06 01/17/24
26410	ODP BUSINESS SOLUTIONS	570841	SUPPLIES AT SCIENCE SUPPLIES	32.32 01/17/24

TOTAL VENDOR				984.17
27040	KIRSTEN ANN OLSON	V4001175	DIST WELLNESS INITIATIVE N.A.	50.00 01/31/24
55755	MARIA OPLAWSKI	V4001131	DIST WELLNESS INITIATIVE N.A.	50.00 01/10/24
53951	O'REILLY AUTO PARTS	570722	SUPPLIES AT MAINTENANCE SUPPLIES	28.97 01/10/24
53951	O'REILLY AUTO PARTS	570722	SUPPLIES AT MAINTENANCE SUPPLIES	344.85 01/10/24
53951	O'REILLY AUTO PARTS	570722	SUPPLIES AT MAINTENANCE SUPPLIES	32.48 01/10/24
TOTAL VENDOR				406.30
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	5.72 01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	17.57 01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	2.67 01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	8.94 01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	18.59 01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	41.84 01/25/24
TOTAL VENDOR				95.33
43739	PACIFIC LIFE	570635	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00 01/10/24
43739	PACIFIC LIFE	570912	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00 01/30/24
TOTAL VENDOR				1,950.00
12849	PADDOCK PUBLICATIONS,	570723	PUR SVC BOE ADVERTISING BOE ADVERTISING	257.60 01/10/24
58718	ALEXANDRA PARKER	V3002028	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,125.00 01/17/24
58718	ALEXANDRA PARKER	V3002028	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,125.00 01/17/24
TOTAL VENDOR				2,250.00
53162	PARKLAND PREPARATORY A	570894	SPED PRIVATE TUITION WBHS OTHER	3,511.84 01/25/24
49436	PARTS TOWN	570724	SUPPLIES AT MAINTENANCE SUPPLIES	58.56 01/10/24
1234	PEPSI-COLA	570818	SUPPLIES - BOE SUPPLIES	649.68 01/17/24
58823	MARIA R PEREZ	V3002072	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 01/31/24
58823	MARIA R PEREZ	V3002072	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/31/24
58823	MARIA R PEREZ	V3002072	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 01/31/24
TOTAL VENDOR				1,000.00
55678	PERFORMANCE CHEMICAL &	V3002008	SUPPLIES AT CUSTODIAL SUPPLIES	309.21 01/17/24
55678	PERFORMANCE CHEMICAL &	V3001981	SUPPLIES AT MAINTENANCE SUPPLIES	757.60 01/23/24
55678	PERFORMANCE CHEMICAL &	V3001981	SUPPLIES WB CUSTODIAL SUPPLIES	426.09 01/23/24
TOTAL VENDOR				1,492.90
57670	RYAN PERONTO	V3002029	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 01/17/24
51652	PETRARCA, GLEASON, BOY	V3002009	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,325.00 01/17/24
58436	PHYSICIANS IMMEDIATE C	570725	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	572.00 01/10/24
53903	NICHOLAS PINGEL	V4001151	ATHLETIC SPECIAL PROJECTS N.A.	99.05 01/17/24
849	PITNEY BOWES	570842	PUR SVC POSTAGE - AT BOE POSTAGE	15,000.00 01/17/24
46070	PORTER PIPE & SUPPLY C	570726	SUPPLIES WB MAINTENANCE SUPPLIES	170.25 01/10/24
49183	POWERSCHOOL GROUP LLC	570856	PUR SVC DIST TECH PURCHASED SERVICES	9,077.73 01/25/24
59105	PREPSCHOLAR INC	570819	WB TI ASSESS PS PUR SVC ASSESSMENT	12,500.00 01/17/24
59105	PREPSCHOLAR INC	570819	AT TI ASSESS PS PUR SVC ASSESSMENT	12,500.00 01/17/24
TOTAL VENDOR				25,000.00
44434	PROJECT CRISS	570727	SUPPLIES TITLE II SUPPLIES	33.95 01/10/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	630.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	560.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	32.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	423.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	160.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	25.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	570.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	700.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	168.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	169.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	185.00 01/25/24
TOTAL VENDOR				3,622.00
55586	PRO-SOURCE DISTRIBUTOR	570728	SUPPLIES WB CUSTODIAL SUPPLIES	3,122.50 01/10/24
52442	PROTOLIGHT INC.	570729	SUPPLIES WB PRIN OFF SUPPLIES	2,500.00 01/10/24
57075	BRANKICA PULIA	V3002030	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	449.00 01/17/24
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	174.73 01/10/24
16088	QUINLAN AND FABISH	570730	SUPPLIES AT MUSIC SUPPLIES	109.89 01/10/24
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	60.00 01/10/24
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	147.00 01/10/24
16088	QUINLAN AND FABISH	570730	SUPPLIES AT MUSIC SUPPLIES	179.98 01/10/24
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	67.00 01/10/24
16088	QUINLAN AND FABISH	570730	SUPPLIES AT MUSIC SUPPLIES	207.92 01/10/24
16088	QUINLAN AND FABISH	570730	SUPPLIES AT MUSIC SUPPLIES	136.92 01/10/24
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	65.00 01/10/24
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	63.00 01/10/24

TOTAL VENDOR				1,211.44
55484	R.E. WALSH & ASSOCIATE	570731	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,615.00 01/10/24
14417	RAMROD DISTRIBUTORS	V3001982	SUPPLIES AT CUSTODIAL SUPPLIES	207.56 01/23/24
14417	RAMROD DISTRIBUTORS	V3001982	SUPPLIES WB CUSTODIAL SUPPLIES	2,833.25 01/23/24
TOTAL VENDOR				3,040.81
57502	PORTIA B RANSOM	V3001993	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	11.40 01/10/24
55665	RAPTOR TECHNOLOGIES, L	570858	DIST NON CAP TECH NON CAP EQUIP	1,380.00 01/25/24
50783	READY REFRESH BY NESTL	570732	SUPPLIES AT LIBRARY SUPPLIES	50.32 01/10/24
50783	READY REFRESH BY NESTL	570820	SUPPLIES AT HEALTH SVC SUPPLIES	111.13 01/17/24
TOTAL VENDOR				161.45
51443	REINDERS INC	V3001983	SUPPLIES AT MAINTENANCE SUPPLIES	1,513.14 01/23/24
51443	REINDERS INC	V3001983	SUPPLIES WB MAINTENANCE SUPPLIES	269.30 01/23/24
51443	REINDERS INC	V3001983	SUPPLIES WB MAINTENANCE SUPPLIES	34.10 01/23/24
TOTAL VENDOR				1,816.54
53237	RELIANCE STANDARD LIFE	570843	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25 01/17/24
53237	RELIANCE STANDARD LIFE	570843	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56 01/17/24
TOTAL VENDOR				5,572.81
46486	RENAISSANCE LEARNING I	570733	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	300.00 01/10/24
55610	REPUBLIC SERVICES #551	570844	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,099.86 01/17/24
55610	REPUBLIC SERVICES #551	570844	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	281.37 01/17/24
55610	REPUBLIC SERVICES #551	570844	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,403.56 01/17/24
55610	REPUBLIC SERVICES #551	570844	REFUSE DISPOSAL DO REFUSE/DISPOSAL	113.93 01/17/24
TOTAL VENDOR				3,898.72
56056	ROBBINS SCHWARTZ	570734	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	420.90 01/10/24
58433	AMANDA N ROBLES	V3002052	SUPPLIES AT LANGUAGE SUPPLIES	9.99 01/25/24
58433	AMANDA N ROBLES	V3002052	SUPPLIES AT LANGUAGE SUPPLIES	53.38 01/25/24
58433	AMANDA N ROBLES	V3002052	SUPPLIES AT LANGUAGE SUPPLIES	40.00 01/25/24
58433	AMANDA N ROBLES	V3002073	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	855.00 01/31/24
TOTAL VENDOR				958.37
3478	ROLLING MEADOWS HIGH S	570845	PUR SVC AT ATH PURCHASED SERVICES	250.00 01/17/24
59002	ROTARY CLUB OF LOMBARD	570735	PUR SVC CENT - HR PURCHASED SERVICES	88.75 01/10/24
57098	ANGELA B RUIZ	V4001132	DIST WELLNESS INITIATIVE N.A.	50.00 01/10/24
57315	RUNCO OFFICE SUPPLY &	570736	SUPPLIES WB SOC STUDIES SUPPLIES	6.41 01/10/24
57315	RUNCO OFFICE SUPPLY &	V3002010	SUPPLIES WB GUIDANCE SUPPLIES	26.97 01/17/24
57315	RUNCO OFFICE SUPPLY &	V3002010	SUPPLIES WB GUIDANCE SUPPLIES	130.84 01/17/24
57315	RUNCO OFFICE SUPPLY &	V3002010	SUPPLIES WB PRIN OFF SUPPLIES	216.65 01/17/24
57315	RUNCO OFFICE SUPPLY &	V3001984	SUPPLIES WB GUIDANCE SUPPLIES	406.89 01/23/24
57315	RUNCO OFFICE SUPPLY &	V3001984	SUPPLIES WB PRIN OFF SUPPLIES	39.99 01/23/24
57315	RUNCO OFFICE SUPPLY &	V3001984	SUPPLIES CENT SUPPORT SER SUPPLIES	194.83 01/23/24
57315	RUNCO OFFICE SUPPLY &	V3001984	SUPPLIES WB GUIDANCE SUPPLIES	63.97 01/23/24
TOTAL VENDOR				1,086.55
1238	SALT CREEK SANITARY DI	570895	WATER WB UTILITY WATER	11,110.74 01/25/24
50251	SAM'S CLUB	570846	SUPPLIES EXEC ADMIN SUPPLIES	484.47 01/17/24
444	SANTO SPORT STORE	570737	SUPPLIES AT ATH SUPPLIES	86.98 01/10/24
853	SASED	570738	PS IDEA OTHER GOV SERV OTHER GOVERNMENTS	102,992.45 01/10/24
49972	ROBERT J SCHADER	V4001133	ATHLETIC SPECIAL PROJECTS N.A.	116.81 01/10/24
49972	ROBERT J SCHADER	V4001133	ATHLETIC SPECIAL PROJECTS N.A.	71.31 01/10/24
49972	ROBERT J SCHADER	V4001152	ATHLETIC SPECIAL PROJECTS N.A.	66.03 01/17/24
49972	ROBERT J SCHADER	V4001176	ATHLETIC SPECIAL PROJECTS N.A.	38.99 01/31/24
TOTAL VENDOR				293.14
53258	SCHNEIDER ELECTRIC BUI	570739	PUR SVC WB MAINTENANCE PURCHASED SERVICES	994.00 01/10/24
53258	SCHNEIDER ELECTRIC BUI	570739	PUR SVC WB MAINTENANCE PURCHASED SERVICES	370.50 01/10/24
53258	SCHNEIDER ELECTRIC BUI	570739	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,271.17 01/10/24
53258	SCHNEIDER ELECTRIC BUI	570739	PUR SVC WB MAINTENANCE PURCHASED SERVICES	247.00 01/10/24
TOTAL VENDOR				3,882.67
452	SCHOOL HEALTH CORPORAT	6228	RESERVE ACTIVITY FUND N.A.	5.22 01/17/24
452	SCHOOL HEALTH CORPORAT	570821	SUPPLIES WB HEALTH SVC SUPPLIES	102.20 01/17/24
452	SCHOOL HEALTH CORPORAT	6261	ATHLETIC SPECIAL PROJECTS N.A.	143.72 01/25/24
452	SCHOOL HEALTH CORPORAT	570859	SUPPLIES WB PRIN OFF SUPPLIES	842.14 01/25/24
TOTAL VENDOR				1,093.28
48806	SEAL OF ILLINOIS, INC.	570896	SPED PRIVATE TUITION WBHS OTHER	8,522.70 01/25/24
48806	SEAL OF ILLINOIS, INC.	570896	SPED PRIVATE TUITION ATHS OTHER	21,306.75 01/25/24
TOTAL VENDOR				29,829.45
1595	SEIU LOCAL 73	570623	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05 01/10/24
1595	SEIU LOCAL 73	570900	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05 01/30/24
TOTAL VENDOR				1,920.10
58716	SELECT PHYSICAL THERAP	570740	AT SPORTS TRAINER SPORTS TRAINER	21,875.00 01/10/24
58310	SEMAN VIOLINS INC	570741	NON-CAP AT MUSIC NON CAP EQUIP	2,499.99 01/10/24

58735	SERINOS DELI	570742	SUPPLIES AT PRIN OFF SUPPLIES	344.53	01/10/24
46465	SERVICE SANITATION, IN	V3001994	RENTAL AT ATHLETICS RENTALS	142.50	01/10/24
15278	SHAMROCK GARDEN FLORIS	6262	CONCESSIONS N.A.	20.00	01/25/24
44944	BRIAN P SHANAHAN	V4001134	IND EVENTS SPEECH TEAM N.A.	694.56	01/10/24
53656	SHERWIN-WILLIAMS	570743	SUPPLIES DO MAINTENANCE SUPPLIES	391.10	01/10/24
53656	SHERWIN-WILLIAMS	570743	SUPPLIES AT MAINTENANCE SUPPLIES	459.98	01/10/24
53656	SHERWIN-WILLIAMS	570822	SUPPLIES WB MAINTENANCE SUPPLIES	241.66	01/17/24
53656	SHERWIN-WILLIAMS	570822	SUPPLIES WB MAINTENANCE SUPPLIES	161.44	01/17/24
TOTAL VENDOR				1,254.18	
47123	SIR SPEEDY PRINTING	570744	SUPPLIES AT PRIN OFF SUPPLIES	106.22	01/10/24
20483	SMG SECURITY SYSTEMS,	570823	PUR SVC WB OPERATIONS PURCHASED SERVICES	790.11	01/17/24
53077	JESSICA SOKOLOWSKI	V4001163	AT BEST BUDDIES CLUB N.A.	307.02	01/25/24
12300	SOUTH SIDE CONTROL SUP	570745	SUPPLIES WB MAINTENANCE SUPPLIES	310.99	01/10/24
23272	SOUTHEASTERN PERFORMAN	570746	SUPPLIES AT MUSIC SUPPLIES	421.58	01/10/24
23272	SOUTHEASTERN PERFORMAN	570746	SUPPLIES AT MUSIC SUPPLIES	462.24	01/10/24
TOTAL VENDOR				883.82	
1885	SPANNUTH BOILER	570824	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,750.00	01/17/24
43772	SPECIAL EDUCATION SYST	570747	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,479.96	01/10/24
43772	SPECIAL EDUCATION SYST	570825	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,315.52	01/17/24
TOTAL VENDOR				2,795.48	
43377	VINCENZA SPILOTRO	V3002031	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	01/17/24
57531	SRFAX	570748	PUR SVC DIST TECH PURCHASED SERVICES	28.80	01/10/24
47079	NATALIE L STACH WILEN	V4001153	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
44563	STARDUST BOWL	570749	RENTAL AT ATHLETICS RENTALS	3,037.00	01/10/24
44563	STARDUST BOWL	570749	PUR SVC AT ATH PURCHASED SERVICES	101.25	01/10/24
TOTAL VENDOR				3,138.25	
58523	STATE CHEMICAL SOLUTIO	570750	SUPPLIES WB MAINTENANCE SUPPLIES	543.40	01/10/24
59116	STEVE DECKER	V3001995	STAFF TRAVEL WB MAINT STAFF TRAVEL	94.00	01/10/24
56294	ALEXANDER STOMBRES	V3001996	SUPPLIES AT MUSIC SUPPLIES	43.97	01/10/24
56294	ALEXANDER STOMBRES	V3002032	SUPPLIES AT MUSIC SUPPLIES	44.99	01/17/24
TOTAL VENDOR				88.96	
53281	SUBURBAN DRIVE LINE, I	570751	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/10/24
51674	SUBURBAN LIFE PUBLICAT	570826	SUPPLIES EXEC ADMIN SUPPLIES	45.50	01/17/24
44256	CHARLES W SYPERSKI	V4001135	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
59110	TABCOM INC	570827	DIST TECH MATERIALS SUPPLIES	375.00	01/17/24
52978	CURTIS TATE	V3002053	SUPPLIES WB PRIN OFF SUPPLIES	35.00	01/25/24
58340	TEMPERATURE EQUIPMENT	570752	CAP PROJECT-AT CAP PROJECT-AT	17,318.40	01/10/24
58340	TEMPERATURE EQUIPMENT	570752	CAP PROJECT-WB CAP PROJECT-WB	17,318.40	01/10/24
TOTAL VENDOR				34,636.80	
485	TERRACE SUPPLY	570753	SUPPLIES WB MAINTENANCE SUPPLIES	12.60	01/10/24
485	TERRACE SUPPLY	570828	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	01/17/24
TOTAL VENDOR				25.62	
58159	TFD UNLIMITED LLC	570754	DIST TECH MATERIALS SUPPLIES	275.00	01/10/24
59120	THE LEARN FRAMEWORK FO	570755	PS SERV ADMIN PURCHASED SERVICES	3,500.00	01/10/24
53692	THE NEWBERRY LIBRARY	570756	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	435.00	01/10/24
53692	THE NEWBERRY LIBRARY	570756	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	585.00	01/10/24
TOTAL VENDOR				1,020.00	
55154	THE OMNI GROUP	570791	EDUCATION FUND 403B FEES	70.50	01/17/24
56787	THILLENS, INC	V3002033	PUR SVC WB PRIN OFF PURCHASED SERVICES	227.85	01/17/24
56787	THILLENS, INC	V3002033	PUR SVC AT PRIN OFF PURCHASED SERVICES	227.85	01/17/24
TOTAL VENDOR				455.70	
55093	LINDSEY THOMAS	V3002074	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,457.57	01/31/24
55093	LINDSEY THOMAS	V3002074	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,457.56	01/31/24
TOTAL VENDOR				2,915.13	
58973	TIMOTHY JOSEPH THOMPSON	570757	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	01/10/24
58973	TIMOTHY JOSEPH THOMPSON	570757	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	01/10/24
TOTAL VENDOR				400.00	
54828	TROPI-QUATICS PET CENT	570758	SUPPLIES WB SCIENCE SUPPLIES	35.94	01/10/24
54828	TROPI-QUATICS PET CENT	570758	SUPPLIES WB SCIENCE SUPPLIES	37.78	01/10/24
TOTAL VENDOR				73.72	
58569	TYLER TECHNOLOGIES INC	570759	PUR SVC TRANSPORTATION PURCHASED SERVICES	350.00	01/10/24
58569	TYLER TECHNOLOGIES INC	570759	PUR SVC TRANSPORTATION PURCHASED SERVICES	13,500.00	01/10/24
TOTAL VENDOR				13,850.00	
57418	UMB BANK F/B/O AXA	570636	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,660.00	01/10/24
57418	UMB BANK F/B/O AXA	570913	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,660.00	01/30/24
TOTAL VENDOR				17,320.00	
57941	UNIFIRST CORPORATION	570760	SUPPLIES DO MAINTENANCE SUPPLIES	195.38	01/10/24
45046	UNITED DISPATCH AGENT	570761	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	15,330.00	01/10/24

45046	UNITED DISPATCH AGENT	570829	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	14,077.60	01/17/24
TOTAL VENDOR				29,407.60	
10805	UNITED LABORATORIES IN	570762	SUPPLIES WB MAINTENANCE SUPPLIES	200.10	01/10/24
40206	UNITED RENTALS	570830	SUPPLIES WB MAINTENANCE SUPPLIES	1,113.10	01/17/24
57678	UNIVERSITY OF IL - PSE	570763	SUPPLIES AT MAINTENANCE SUPPLIES	45.00	01/10/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - WB BOE POSTAGE	35.51	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - WB BOE POSTAGE	32.61	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - WB BOE POSTAGE	36.67	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - AT BOE POSTAGE	35.51	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - AT BOE POSTAGE	32.61	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - AT BOE POSTAGE	35.51	01/25/24
TOTAL VENDOR				208.42	
49184	VANGUARD ENERGY SERVIC	570787	HEATING DO HEATING	574.79	01/10/24
49184	VANGUARD ENERGY SERVIC	570787	HEATING AT UTILITY HEATING	4,312.60	01/10/24
49184	VANGUARD ENERGY SERVIC	570787	HEATING WB UTILITY HEATING	6,168.30	01/10/24
TOTAL VENDOR				11,055.69	
772	VARIABLE ANNUITY LIFE	570637	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	01/10/24
772	VARIABLE ANNUITY LIFE	570914	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	01/30/24
TOTAL VENDOR				5,014.00	
59121	VERIFENT	570764	PUR SVC CENT - HR PURCHASED SERVICES	750.00	01/10/24
58162	VICTORY BADMINTON INC	570765	SUPPLIES WB ATHLETICS SUPPLIES	970.00	01/10/24
19787	VILLA PARK ELECTRICAL	V3002011	SUPPLIES WB MAINTENANCE SUPPLIES	1,307.50	01/17/24
51444	VILLAGE OF ADDISON	570831	PUR SVC AT OPERATIONS PURCHASED SERVICES	80.00	01/17/24
136	VILLAGE OF ADDISON	570832	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,086.15	01/17/24
136	VILLAGE OF ADDISON	570847	AUX POLICE SERV-AT AUX POLICE SERV	5,227.01	01/17/24
136	VILLAGE OF ADDISON	570847	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	147.28	01/17/24
136	VILLAGE OF ADDISON	570847	REG TRANSPORTATION SUPPLY SUPPLIES	197.78	01/17/24
136	VILLAGE OF ADDISON	570847	SUPPLIES AT DRIVER ED SUPPLIES	240.02	01/17/24
136	VILLAGE OF ADDISON	570847	SUPPLIES AT MAINTENANCE SUPPLIES	369.23	01/17/24
136	VILLAGE OF ADDISON	570847	SUPPLIES WB MAINTENANCE SUPPLIES	502.32	01/17/24
136	VILLAGE OF ADDISON	570847	WATER UTILITY DO WATER	426.05	01/17/24
136	VILLAGE OF ADDISON	570847	WATER AT UTILITY WATER	16,445.60	01/17/24
136	VILLAGE OF ADDISON	570847	WATER AT UTILITY WATER	40.70	01/17/24
TOTAL VENDOR				24,682.14	
13137	VILLAGE OF VILLA PARK	570848	WATER WB UTILITY WATER	6,880.98	01/17/24
13137	VILLAGE OF VILLA PARK	570848	WATER WB UTILITY WATER	44.96	01/17/24
13137	VILLAGE OF VILLA PARK	570848	SUPPLIES WB DRIVER ED SUPPLIES	270.45	01/17/24
13137	VILLAGE OF VILLA PARK	570898	AUX POLICE SERVICES WBHS AUX POLICE SERV	13,844.86	01/25/24
13137	VILLAGE OF VILLA PARK	570898	AUX POLICE SERVICES WBHS AUX POLICE SERV	502.03	01/25/24
TOTAL VENDOR				21,543.28	
53451	NEIL WAHLGREN	V4001154	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
55026	CLYDE WARE	V3001997	SUPPLIES WB ATHLETICS SUPPLIES	23.99	01/10/24
47538	WAREHOUSE DIRECT INC	570766	SUPPLIES AT CUSTODIAL SUPPLIES	1,098.00	01/10/24
47538	WAREHOUSE DIRECT INC	570860	SUPPLIES AT CUSTODIAL SUPPLIES	2,196.00	01/25/24
TOTAL VENDOR				3,294.00	
47649	MICHAEL G WARREN	V3002075	PUR SVC DIST TECH PURCHASED SERVICES	86.40	01/31/24
22037	WARREN TOWNSHIP HIGH S	570899	PUR SVC AT ATH PURCHASED SERVICES	45.00	01/25/24
29278	REGINA M WATHIER	V4001136	DRAMA N.A.	2,823.28	01/10/24
29278	REGINA M WATHIER	V4001136	THESPIANS N.A.	56.70	01/10/24
TOTAL VENDOR				2,879.98	
56411	LAURA WEINBRENNER	V3001998	STAFF TRAVEL AT SPED STAFF TRAVEL	133.88	01/10/24
52268	WEST & SONS TOWING, IN	570767	SUPPLIES AT I&T SUPPLIES	174.00	01/10/24
53773	WEST SUBURBAN DECA	6233	DECA N.A.	255.00	01/17/24
1594	WEST SUBURBAN TEACHERS	570624	EDUCATION FUND AFT W.H. PAYABLE	13,544.21	01/10/24
1594	WEST SUBURBAN TEACHERS	570901	EDUCATION FUND AFT W.H. PAYABLE	13,566.34	01/30/24
TOTAL VENDOR				27,110.55	
16592	WHEATON WARRENVILLE SO	570788	PUR SVC WB ATH PURCHASED SERVICES	300.00	01/10/24
57320	WHEATON WARRENVILLE SO	570768	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	200.00	01/10/24
57528	WHITE COTTAGE CRAFTS	6227	KIWANIS KEY CLUB N.A.	1,309.00	01/10/24
511	WIGHT & COMPANY	570769	P.S. CONSTRUCTION SERV PURCHASED SERVICES	300.00	01/10/24
511	WIGHT & COMPANY	570769	P.S. CONSTRUCTION SERV PURCHASED SERVICES	1,446.00	01/10/24
511	WIGHT & COMPANY	570769	PUR SVC DO MAINTENANCE PURCHASED SERVICES	2,029.00	01/10/24
511	WIGHT & COMPANY	570769	PUR SVC DO MAINTENANCE PURCHASED SERVICES	430.59	01/10/24
TOTAL VENDOR				4,205.59	
7983	WINCRAFT INC.	570770	SUPPLIES AT ATH SUPPLIES	286.17	01/10/24
59122	AUBREY L WISE	V3002034	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/17/24
59122	AUBREY L WISE	V3002034	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/17/24
TOTAL VENDOR				1,200.00	

51772	TERRI E WOEBEL	V4001155	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
50016	TRAVIS WOLFF	V4001137	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
55888	NILAY WOODBURY	V3002076	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	91.70	01/31/24
55888	NILAY WOODBURY	V3002076	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	82.53	01/31/24
55888	NILAY WOODBURY	V3002076	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	87.12	01/31/24
TOTAL VENDOR				261.35	
51005	WORLD'S FINEST CHOCOLA	6263	THEATER DRAMA N.A.	1,848.00	01/25/24
49885	JAMES E ZIEBKA	V4001138	ATHLETIC SPECIAL PROJECTS N.A.	735.20	01/10/24
TOTAL REPORT				2,893,378.68	



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

**DATE:** February 12, 2024

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from January 18, 2024 – February 7, 2024

Attached for approval to release is a list of payments to vendors for the period of January 18, 2024 – February 7, 2024 in the total amount of \$ 1,588,383.39.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of January 18, 2024 – February 7, 2024 in the total amount of \$ 1,588,383.39.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
01/18/2024 to 02/07/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
58410	ABLE ACADEMY	V3002038	SPED PRIVATE TUITION ATHS OTHER	10,009.60	01/25/24	
42126	ACACIA ACADEMY	570861	SPED PRIVATE TUITION WBHS OTHER	5,267.68	01/25/24	
41584	ACADEMY AWARDS & ENGRA	6244	ORCHESTRIS N.A.	187.65	01/25/24	
55660	ACCESS ONE INC.	570930	MEDIA SERVICE TELEPHONE	3,639.66	01/31/24	
58501	ADDISON TRAIL HS PETTY	571018	SUPPLIES AT LIBRARY SUPPLIES	12.97	02/07/24	
58501	ADDISON TRAIL HS PETTY	571018	SUPPLIES AT SOC STUDIES SUPPLIES	17.00	02/07/24	
58501	ADDISON TRAIL HS PETTY	571018	SUPPLIES AT SPED SUPPLIES	28.55	02/07/24	
58501	ADDISON TRAIL HS PETTY	571018	SUPPLIES AT SCIENCE SUPPLIES	75.23	02/07/24	
58501	ADDISON TRAIL HS PETTY	571018	SUPPLIES AT PRIN OFF SUPPLIES	140.47	02/07/24	
58501	ADDISON TRAIL HS PETTY	6270	ATHLETIC SPECIAL PROJECTS N.A.	31.52	02/07/24	
58501	ADDISON TRAIL HS PETTY	6270	AT ATHLETIC BOOSTERS N.A.	38.96	02/07/24	
58501	ADDISON TRAIL HS PETTY	6270	ATHLETIC SPECIAL PROJECTS N.A.	47.72	02/07/24	
58501	ADDISON TRAIL HS PETTY	6270	BOOK CLUB N.A.	48.55	02/07/24	
58501	ADDISON TRAIL HS PETTY	6270	AT BEST BUDDIES CLUB N.A.	52.11	02/07/24	
58501	ADDISON TRAIL HS PETTY	6270	ITALIAN CLUB N.A.	72.47	02/07/24	
TOTAL VENDOR				565.55		
59074	ADDISON TRAIL THEATRE	6245	THEATER DRAMA N.A.	1,685.92	01/25/24	
52324	ADVENTIST GLEN OAKS TR	570862	SPED PRIVATE TUITION WBHS OTHER	3,951.04	01/25/24	
52324	ADVENTIST GLEN OAKS TR	570915	SPED PRIVATE TUITION ATHS OTHER	10,370.22	02/01/24	
52324	ADVENTIST GLEN OAKS TR	570915	SPED PRIVATE TUITION WBHS OTHER	25,925.55	02/01/24	
52324	ADVENTIST GLEN OAKS TR	570915	SPED PRIVATE TUITION ATHS OTHER	9,382.58	02/01/24	
52324	ADVENTIST GLEN OAKS TR	570915	SPED PRIVATE TUITION WBHS OTHER	27,653.92	02/01/24	
52324	ADVENTIST GLEN OAKS TR	570915	SPED PRIVATE TUITION ATHS OTHER	12,592.41	02/01/24	
52324	ADVENTIST GLEN OAKS TR	570915	SPED PRIVATE TUITION WBHS OTHER	14,320.78	02/01/24	
TOTAL VENDOR				104,196.50		
28551	ADVOCATE OCCUPATIONAL	570931	SUPPLIES WB MAINTENANCE SUPPLIES	132.00	02/07/24	
49602	AHW LLC	570932	SUPPLIES WB MAINTENANCE SUPPLIES	456.93	02/07/24	
49602	AHW LLC	570932	SUPPLIES WB MAINTENANCE SUPPLIES	48.55	02/07/24	
TOTAL VENDOR				505.48		
58121	ASSURED SOLUTIONS	570933	SUPPLIES WB MAINTENANCE SUPPLIES	5,274.00	02/07/24	
49303	ALBERTSON COMPANIES	570865	SUPPLIES IDEA B SUPPLIES	255.98	01/25/24	
49303	ALBERTSON COMPANIES	570865	SUPPLIES IDEA B SUPPLIES	43.32	01/25/24	
49303	ALBERTSON COMPANIES	571019	SUPPLIES AT SPED SUPPLIES	56.75	02/07/24	
49303	ALBERTSON COMPANIES	571019	SUPPLIES IDEA B SUPPLIES	392.38	02/07/24	
TOTAL VENDOR				748.43		
59124	ALERT SERVICES INC	570934	SUPPLIES AT ATH SUPPLIES	1,879.99	02/07/24	
59026	ALL FLOW SERVICES INC	6246	ATHLETIC SPECIAL PROJECTS N.A.	350.00	01/25/24	
58984	ALPHAGRAPHICS #468	570935	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	11,518.20	02/07/24	
58782	ALPHAGRAPHICS AURORA #	6247	STUDENT COUNCIL N.A.	145.84	01/25/24	
58120	AMAZON CAPITAL SERVICE	6248	DRAMA N.A.	19.99	01/25/24	
58120	AMAZON CAPITAL SERVICE	570851	SUPPLIES WB SPED SUPPLIES	72.97	01/25/24	
58120	AMAZON CAPITAL SERVICE	570851	SUPPLIES AT LSC SUPPLIES	25.99	01/25/24	
58120	AMAZON CAPITAL SERVICE	570851	SUPPLIES SPED TRANSITIONS SUPPLIES	172.54	01/25/24	
58120	AMAZON CAPITAL SERVICE	570851	SUPPLIES WB SPED SUPPLIES	64.37	01/25/24	
58120	AMAZON CAPITAL SERVICE	6264	PERKS & POSSIBILITIES N.A.	161.81	02/01/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT READING LAB SUPPLIES	14.30	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB ENGLISH SUPPLIES	709.51	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT FAM CONS SUPPLIES	19.27	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB I&T SUPPLIES	17.61	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	PLTW SUPPLIES SUPPLIES	733.42	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT FAM CONS SUPPLIES	59.00	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB SCIENCE SUPPLIES	26.18	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB SCIENCE SUPPLIES	189.00	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	44.97	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	R&M AT I&T REPAIR & MAINTENANCE	195.98	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB MAINTENANCE SUPPLIES	22.49	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT READING LAB SUPPLIES	20.69	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT LSC SUPPLIES	42.64	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT BOOKSTORE SUPPLIES	330.00	02/07/24	
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB LIBRARY SUPPLIES	45.98	02/07/24	

58120	AMAZON CAPITAL SERVICE	570937	DIST NON CAP TECH NON CAP EQUIP	1,490.90	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	DIST NON CAP TECH NON CAP EQUIP	87.70	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB ENGLISH SUPPLIES	964.44	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB PRIN OFF SUPPLIES	165.33	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	BOOKS WB LIBRARY LIBRARY BOOKS	14.56	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	BOOKS AT LIBRARY LIBRARY BOOKS	14.56	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT TITLE I SUPPLIES	1,577.00	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT BUS ED SUPPLIES	94.20	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT GUIDANCE SUPPLIES	83.13	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT MAINTENANCE SUPPLIES	59.50	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	DIST NON CAP TECH NON CAP EQUIP	17.54	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	DIST NON CAP TECH NON CAP EQUIP	1,122.56	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	DIST NON CAP TECH NON CAP EQUIP	87.70	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	DIST NON CAP TECH NON CAP EQUIP	31.34	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES IDEA B SUPPLIES	24.95	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	DIST TECH MATERIALS SUPPLIES	31.96	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	DIST TECH MATERIALS SUPPLIES	110.38	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	DIST TECH MATERIALS SUPPLIES	21.98	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB PRIN OFF SUPPLIES	137.72	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	NON CAP EQUIP CTEI NON CAP EQUIP	554.79	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB SCIENCE SUPPLIES	29.99	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB SCIENCE SUPPLIES	48.00	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB SCIENCE SUPPLIES	15.88	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB SCIENCE SUPPLIES	4.49	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB SCIENCE SUPPLIES	25.46	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	97.99	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB PRIN OFF SUPPLIES	19.97	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT PE SUPPLIES	186.22	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB PRIN OFF SUPPLIES	57.89	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES WB ENGLISH SUPPLIES	10.84	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES AT MAINTENANCE SUPPLIES	81.45	02/07/24
58120	AMAZON CAPITAL SERVICE	570937	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	37.60	02/07/24
TOTAL VENDOR				10,296.73	
58997	AMBER MECHANICAL CONTR	570916	CAP PROJECT-AT CAP PROJECT-AT	9,682.24	02/01/24
58997	AMBER MECHANICAL CONTR	570916	CAP PROJECT-WB CAP PROJECT-WB	25,368.13	02/01/24
TOTAL VENDOR				35,050.37	
52853	AMERITAS	570902	EDUCATION FUND AMERITAS	119.00	01/30/24
56053	JACK M ANDREWS	V3002054	SUPPLIES AT PRIN OFF SUPPLIES	52.97	01/31/24
45217	APPLE COMPUTERS	570852	NON CAP EQUIP CTEI NON CAP EQUIP	2,912.00	01/25/24
57789	AQUALAB WATER TREATMEN	570938	SUPPLIES AT MAINTENANCE SUPPLIES	1,350.00	02/07/24
58396	ARBITERPAY TRUST ACCOU	570868	PUR SVC AT ATH PURCHASED SERVICES	20,000.00	01/25/24
54285	AURORA NAPER TRANSPORT	570939	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	18,745.00	02/07/24
54285	AURORA NAPER TRANSPORT	570939	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	67,985.92	02/07/24
54285	AURORA NAPER TRANSPORT	570939	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	18,365.00	02/07/24
54285	AURORA NAPER TRANSPORT	570939	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	80,105.84	02/07/24
54285	AURORA NAPER TRANSPORT	570939	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	25,535.00	02/07/24
54285	AURORA NAPER TRANSPORT	570939	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	95,135.88	02/07/24
TOTAL VENDOR				305,872.64	
7986	AXA EQUITABLE	570903	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,631.91	01/30/24
59007	HUMBERTO AYALA	V4001156	ATHLETIC SPECIAL PROJECTS N.A.	59.37	01/25/24
59007	HUMBERTO AYALA	V3002055	STAFF TRAVEL AT HOST STAFF TRAVEL	1,161.89	01/31/24
59007	HUMBERTO AYALA	V4001177	ATHLETIC SPECIAL PROJECTS N.A.	59.37	02/07/24
TOTAL VENDOR				1,280.63	
22440	B & H PHOTO VIDEO	V3001970	SUPPLIES WB I&T SUPPLIES	106.49	01/23/24
55629	CHRISTOPHER BAZANT	V4001164	ATHLETIC SPECIAL PROJECTS N.A.	262.28	01/31/24
51834	BEN STEWART	6271	IND EVENTS SPEECH TEAM N.A.	405.00	02/07/24
48682	BFG SUPPLY COMPANY	570940	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	104.24	02/07/24
48682	BFG SUPPLY COMPANY	570940	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	66.34	02/07/24
TOTAL VENDOR				170.58	
21668	BIO CORPORATION	570853	SUPPLIES WB SCIENCE SUPPLIES	112.51	01/25/24
21668	BIO CORPORATION	570853	SUPPLIES WB SCIENCE SUPPLIES	22.27	01/25/24
TOTAL VENDOR				134.78	
43370	BRETT A BLAIR	V4001165	IND EVENTS SPEECH TEAM N.A.	597.32	01/31/24
43370	BRETT A BLAIR	V3002096	SUPPLIES WB PRIN OFF SUPPLIES	60.00	02/07/24
43370	BRETT A BLAIR	V3002096	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	02/07/24
TOTAL VENDOR				1,377.85	
55368	KIRA BONK	V3002056	PLTW SUPPLIES SUPPLIES	29.98	01/31/24
58809	BOOM LEARNING	570870	P.S. INST SVC IDEA B PURCHASED SERVICES	420.00	01/25/24

40550	BPA ILLINOIS ASSOCIATI	571021	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,240.00	02/07/24
40550	BPA ILLINOIS ASSOCIATI	571020	SUPPLIES WB PRIN OFF SUPPLIES	1,180.00	02/07/24
TOTAL VENDOR				3,420.00	
53771	DANIELLE BRINK	V3002097	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	02/07/24
58367	BRITE LIFT	570941	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	15,854.40	02/07/24
58367	BRITE LIFT	570941	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	71,948.28	02/07/24
TOTAL VENDOR				87,802.68	
55795	BROOK CATERING COMPANY	570942	SUPPLIES WB PRIN OFF SUPPLIES	482.24	02/07/24
3284	BSN SPORTS LLC	V4001157	WB ATH RES ACT 2014 N.A.	1,606.14	01/25/24
3284	BSN SPORTS LLC	V4001157	WB ATH RES ACT 2014 N.A.	5,953.50	01/25/24
3284	BSN SPORTS LLC	V4001166	ATHLETIC SPECIAL PROJECTS N.A.	3,055.50	01/31/24
TOTAL VENDOR				10,615.14	
22317	BUTTREY RENTAL SERVICE	570943	SUPPLIES AT MAINTENANCE SUPPLIES	1,398.22	02/07/24
28491	C.J.C. AUTO PARTS	6249	AUTO REPAIR CLUB N.A.	2,787.84	01/25/24
28491	C.J.C. AUTO PARTS	570944	SUPPLIES AT I&T SUPPLIES	34.32	02/07/24
28491	C.J.C. AUTO PARTS	6268	AUTO REPAIR CLUB N.A.	214.97	02/07/24
28491	C.J.C. AUTO PARTS	570944	R&M AT I&T REPAIR & MAINTENANCE	365.98	02/07/24
28491	C.J.C. AUTO PARTS	570944	SUPPLIES WB I&T SUPPLIES	60.00	02/07/24
28491	C.J.C. AUTO PARTS	6268	AUTO REPAIR CLUB N.A.	3.80	02/07/24
28491	C.J.C. AUTO PARTS	570944	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	80.79	02/07/24
28491	C.J.C. AUTO PARTS	570944	SUPPLIES AT I&T SUPPLIES	278.87	02/07/24
28491	C.J.C. AUTO PARTS	570944	R&M AT I&T REPAIR & MAINTENANCE	1,681.37	02/07/24
TOTAL VENDOR				5,507.94	
55867	CANON SOLUTIONS AMERIC	570871	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	01/25/24
55867	CANON SOLUTIONS AMERIC	570871	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	01/25/24
55867	CANON SOLUTIONS AMERIC	570917	SUPPLIES BUSINESS OFFICE SUPPLIES	37.68	02/01/24
55867	CANON SOLUTIONS AMERIC	570917	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,194.39	02/01/24
55867	CANON SOLUTIONS AMERIC	570917	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,772.17	02/01/24
55867	CANON SOLUTIONS AMERIC	570917	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	24.10	02/01/24
55867	CANON SOLUTIONS AMERIC	570917	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	36.61	02/01/24
TOTAL VENDOR				7,906.42	
59061	CAPUTOS FRESH MARKET	6250	AT RESERVE ACTIVITY N.A.	300.90	01/25/24
59061	CAPUTOS FRESH MARKET	570945	SUPPLIES AT PRIN OFF SUPPLIES	286.83	02/07/24
59061	CAPUTOS FRESH MARKET	570945	SUPPLIES AT PRIN OFF SUPPLIES	285.92	02/07/24
TOTAL VENDOR				873.65	
48703	CAREER SAFE	570946	PS TITLE I PURCHASED SERVICES	672.00	02/07/24
3739	ROBERT J CARLSON	V4001167	CLASSIFIED MEDICAL REIMB N.A.	2,200.00	01/31/24
240	CAROLINA BIOLOGICAL SU	V3001971	SUPPLIES WB SCIENCE SUPPLIES	128.45	01/23/24
240	CAROLINA BIOLOGICAL SU	V3001971	SUPPLIES WB SCIENCE SUPPLIES	33.95	01/23/24
240	CAROLINA BIOLOGICAL SU	V3001971	SUPPLIES AT SCIENCE SUPPLIES	60.11	01/23/24
240	CAROLINA BIOLOGICAL SU	V3001971	SUPPLIES AT SCIENCE SUPPLIES	31.84	01/23/24
TOTAL VENDOR				254.35	
53306	CASTLE PRINTECH	V3001972	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	764.00	01/23/24
15858	CDW GOVERNMENT, INC.	570947	DIST NON CAP TECH NON CAP EQUIP	1,128.00	02/07/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	271.91	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	54.87	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	318.17	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	127.25	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	5.38	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	30.01	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	69.99	01/31/24
16576	LEVONNE M CESCOLINI-BO	V4001168	ORCHESIS N.A.	24.00	01/31/24
TOTAL VENDOR				901.58	
56108	CHARTWELLS DINING SERV	570872	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	37,801.52	01/25/24
56108	CHARTWELLS DINING SERV	570872	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	43,394.28	01/25/24
TOTAL VENDOR				81,195.80	
55025	JESSICA CLARK	V3002057	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,295.30	01/31/24
55025	JESSICA CLARK	V3002057	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,295.30	01/31/24
TOTAL VENDOR				2,590.60	
59135	KRISTIAN COERPER	V3002058	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	01/31/24
59135	KRISTIAN COERPER	V3002058	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	500.00	01/31/24
59135	KRISTIAN COERPER	V3002058	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	01/31/24
TOTAL VENDOR				3,500.00	
25620	SHANE E COLE	V4001169	ATHLETIC SPECIAL PROJECTS N.A.	41.51	01/31/24
25620	SHANE E COLE	V4001169	ATHLETIC SPECIAL PROJECTS N.A.	76.22	01/31/24
TOTAL VENDOR				117.73	
58469	BRIDGET COLLERAN	V3002059	SUPPLIES AT FAM CONS SUPPLIES	40.02	01/31/24
58469	BRIDGET COLLERAN	V3002059	SUPPLIES AT FAM CONS SUPPLIES	139.92	01/31/24

58469	BRIDGET COLLERAN	V3002077	SUPPLIES AT FAM CONS SUPPLIES	220.37	01/31/24
TOTAL VENDOR				400.31	
15805	COLONIAL LIFE & ACCIDE	571022	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	02/07/24
1285	COMED	570873	ELECTRICITY DO ELECTRICITY	24.21	01/25/24
59126	COMFORT SUITES	6251	WB ATH RES ACT 2014 N.A.	1,437.04	01/25/24
59132	COMFORT SUITES NORMAL	570849	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,944.32	01/24/24
47495	COMMERCIAL PEST MANAGE	V3001973	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	01/23/24
47495	COMMERCIAL PEST MANAGE	V3001973	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	01/23/24
47495	COMMERCIAL PEST MANAGE	V3001973	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	01/23/24
TOTAL VENDOR				380.00	
54780	COMPUTER MAINTENANCE I	570854	R&M WB I&T REPAIR & MAINTENANCE	3,054.83	01/25/24
53579	CONNECTIONS DAY SCHOOL	570874	SPED PRIVATE TUITION WBHS OTHER	4,535.40	01/25/24
52123	CORNELL INTERVENTIONS,	570875	SPED PRIVATE TUITION WBHS OTHER	2,259.79	01/25/24
14729	COTTAGE HILL OPERATING	V3002039	FIELD TRIPS WB ATHLETICS FIELD TRIPS	17,959.44	01/25/24
14729	COTTAGE HILL OPERATING	V3002039	FIELD TRIPS AT ATHLETICS FIELD TRIPS	9,138.22	01/25/24
14729	COTTAGE HILL OPERATING	V3002039	FIELD TRIPS WB ATHLETICS FIELD TRIPS	17,746.86	01/25/24
14729	COTTAGE HILL OPERATING	V3002098	FIELD TRIPS AT ATHLETICS FIELD TRIPS	17,627.25	02/07/24
TOTAL VENDOR				62,471.77	
45930	CUSTOM BINDERY	6252	HALL OF FAME N.A.	494.45	01/25/24
45930	CUSTOM BINDERY	570948	SUPPLIES WB BUS ED SUPPLIES	847.20	02/07/24
45930	CUSTOM BINDERY	570948	SUPPLIES WB PRIN OFF SUPPLIES	340.00	02/07/24
45930	CUSTOM BINDERY	570948	SUPPLIES WB PRIN OFF SUPPLIES	342.00	02/07/24
45930	CUSTOM BINDERY	570948	SUPPLIES WB PRIN OFF SUPPLIES	332.00	02/07/24
TOTAL VENDOR				2,355.65	
9987	DAILY HERALD	570949	PERIODICALS AT LIBRARY PERIODICALS	31.00	02/07/24
53462	ROBERT DALY	V3002099	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	02/07/24
53462	ROBERT DALY	V3002099	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	02/07/24
53462	ROBERT DALY	V3002099	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	02/07/24
TOTAL VENDOR				1,282.50	
29208	DAOES/TECHNOLOGY	570950	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	5,856.18	02/07/24
58256	SANTA DEANGELO	V3002100	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
58256	SANTA DEANGELO	V3002100	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
TOTAL VENDOR				1,200.00	
49292	DICK POND ATHLETICS, I	6253	ATHLETIC SPECIAL PROJECTS N.A.	1,633.00	01/25/24
49292	DICK POND ATHLETICS, I	6265	ATHLETIC SPECIAL PROJECTS N.A.	688.50	02/01/24
TOTAL VENDOR				2,321.50	
58253	DIRECT ENERGY BUSINESS	570876	ELECTRICITY DO ELECTRICITY	2,918.30	01/25/24
58253	DIRECT ENERGY BUSINESS	570876	ELECTRICITY AT UTILITY ELECTRICITY	40,297.57	01/25/24
58253	DIRECT ENERGY BUSINESS	570918	ELECTRICITY WB UTILITY ELECTRICITY	49,125.26	02/01/24
TOTAL VENDOR				92,341.13	
53560	DIRECTV	570919	MEDIA SERVICE TELEPHONE	168.99	02/01/24
53560	DIRECTV	570919	MEDIA SERVICE TELEPHONE	32.00	02/01/24
TOTAL VENDOR				200.99	
27274	BRAD DONALDSON	V4001170	DIST WELLNESS INITIATIVE N.A.	50.00	01/31/24
58128	DUPAGE DIST #88 COUNCI	570904	EDUCATION FUND AFT W.H. PAYABLE	34.00	01/30/24
58712	DUPAGE DIST #88 COUNCI	570905	EDUCATION FUND AFT W.H. PAYABLE	573.20	01/30/24
10824	DUPAGE REGIONAL OFFICE	570951	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,800.00	02/07/24
10824	DUPAGE REGIONAL OFFICE	570951	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	02/07/24
10824	DUPAGE REGIONAL OFFICE	570951	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	11,330.00	02/07/24
10824	DUPAGE REGIONAL OFFICE	570951	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	02/07/24
10824	DUPAGE REGIONAL OFFICE	570951	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,170.00	02/07/24
TOTAL VENDOR				18,360.00	
651	DUPAGE SECURITY SOLUTI	570952	SUPPLIES AT MAINTENANCE SUPPLIES	41.00	02/07/24
651	DUPAGE SECURITY SOLUTI	570952	SUPPLIES AT MAINTENANCE SUPPLIES	122.00	02/07/24
TOTAL VENDOR				163.00	
58708	EMBARK BEHAVIORAL HEAL	570877	SPED PRIVATE TUITION WBHS OTHER	13,799.73	01/25/24
58708	EMBARK BEHAVIORAL HEAL	570953	SPED PRIVATE TUITION WBHS OTHER	14,361.90	02/07/24
TOTAL VENDOR				28,161.63	
53716	STEPHANIE E ENNIS	V3002040	SUPPLIES WB FAM CONS SUPPLIES	36.00	01/25/24
29232	JOHN K EPPLE	V4001158	CONCESSIONS N.A.	31.96	01/25/24
29232	JOHN K EPPLE	V4001178	DRAMA N.A.	1,500.00	02/07/24
TOTAL VENDOR				1,531.96	
58452	FERNEY RAMIREZ	570954	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	800.00	02/07/24
297	FLINN SCIENTIFIC, INC.	570955	SUPPLIES WB SCIENCE SUPPLIES	12.10	02/07/24
297	FLINN SCIENTIFIC, INC.	570955	SUPPLIES WB SCIENCE SUPPLIES	56.08	02/07/24
297	FLINN SCIENTIFIC, INC.	570955	SUPPLIES WB SCIENCE SUPPLIES	93.72	02/07/24
297	FLINN SCIENTIFIC, INC.	570955	SUPPLIES WB SCIENCE SUPPLIES	48.31	02/07/24
297	FLINN SCIENTIFIC, INC.	570955	SUPPLIES WB SCIENCE SUPPLIES	30.16	02/07/24

297	FLINN SCIENTIFIC, INC.	570955	SUPPLIES WB SCIENCE SUPPLIES	256.50	02/07/24
297	FLINN SCIENTIFIC, INC.	570955	SUPPLIES WB SCIENCE SUPPLIES	76.50	02/07/24
TOTAL VENDOR				573.37	
58515	FOLLETT CONTENT SOLUTI	570956	BOOKS AT LIBRARY LIBRARY BOOKS	651.47	02/07/24
58515	FOLLETT CONTENT SOLUTI	570956	BOOKS WB LIBRARY LIBRARY BOOKS	261.05	02/07/24
58515	FOLLETT CONTENT SOLUTI	570956	BOOKS AT LIBRARY LIBRARY BOOKS	346.46	02/07/24
58515	FOLLETT CONTENT SOLUTI	570956	BOOKS AT LIBRARY LIBRARY BOOKS	1,103.40	02/07/24
TOTAL VENDOR				2,362.38	
47234	FOREST AWARDS & ENGRAV	570957	SUPPLIES AT PRIN OFF SUPPLIES	93.99	02/07/24
44975	FOX TECH ACADEMY	570878	SPED PRIVATE TUITION ATHS OTHER	3,017.28	01/25/24
572	FOX VALLEY FIRE & SAFE	570958	PUR SVC WB OPERATIONS PURCHASED SERVICES	1,298.60	02/07/24
572	FOX VALLEY FIRE & SAFE	570958	PUR SVC DO OPERATION PURCHASED SERVICES	399.40	02/07/24
572	FOX VALLEY FIRE & SAFE	570958	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,379.00	02/07/24
TOTAL VENDOR				3,077.00	
25119	GALIC DISBURSING COMPA	570906	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	880.00	01/30/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	10.70	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	11.50	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	9.70	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	11.85	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	8.55	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	9.30	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	8.85	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	11.50	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	8.85	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	8.55	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	8.55	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	10.70	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	8.85	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	12.65	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	8.85	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	13.95	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	8.55	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	14.65	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	12.45	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	9.70	02/07/24
1538	GERMANIA SEED CO.	570959	SUPPLIES AT SCIENCE SUPPLIES	9.75	02/07/24
TOTAL VENDOR				218.00	
51484	GFS	570960	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	84.02	02/07/24
51484	GFS	570960	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	48.46	02/07/24
TOTAL VENDOR				132.48	
51506	GIANT STEPS ILLINOIS I	V3001974	SPED PRIVATE TUITION ATHS OTHER	136.50	01/23/24
51506	GIANT STEPS ILLINOIS I	V3002041	SPED PRIVATE TUITION ATHS OTHER	5,525.28	01/25/24
51506	GIANT STEPS ILLINOIS I	V3002041	SPED PRIVATE TUITION WBHS OTHER	8,978.58	01/25/24
TOTAL VENDOR				14,640.36	
59127	SARAH J GIORDANO	570879	PUR SVC BOE OTHER BOE OTHER PUR SVC	1,708.92	01/25/24
1855	GLENBARD EAST HIGH SCH	570880	PUR SVC AT ATH PURCHASED SERVICES	175.00	01/25/24
1855	GLENBARD EAST HIGH SCH	571023	PUR SVC WB ATH PURCHASED SERVICES	175.00	02/07/24
TOTAL VENDOR				350.00	
55737	NADIA GOMEZ-MORAN	V3002042	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	01/25/24
53011	TAMMY GOMEZ-TERRANOVA	6266	AT CHEERLEADERS N.A.	4,468.80	02/01/24
53011	TAMMY GOMEZ-TERRANOVA	6272	AT CHEERLEADERS N.A.	553.26	02/07/24
TOTAL VENDOR				5,022.06	
17760	GOPHER SPORT	570961	SUPPLIES WB PE SUPPLIES	2,435.67	02/07/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	98.25	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	297.31	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	101.02	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	622.74	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	540.90	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	26.92	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	35.04	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	275.42	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT FOOD SERVICES SUPPLIES	126.60	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	127.53	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	34.22	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	168.54	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	23.82	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	27.20	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	128.84	01/23/24

5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	200.66	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	167.11	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	64.42	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	37.99	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES WB MAINTENANCE SUPPLIES	137.22	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	22.66	01/23/24
5777	GRAINGER, INC.	V3001976	SUPPLIES AT MAINTENANCE SUPPLIES	23.28	01/23/24
TOTAL VENDOR				3,287.69	
55240	ANDREA M GROSSART	V3002043	SUPPLIES AT SCIENCE SUPPLIES	8.68	01/25/24
58475	GUIDING LIGHT AUTISM A	570881	SPED PRIVATE TUITION WBHS OTHER	7,675.84	01/25/24
58475	GUIDING LIGHT AUTISM A	570881	SPED PRIVATE TUITION WBHS OTHER	4,643.52	01/25/24
TOTAL VENDOR				12,319.36	
55417	KELLY HARRINGTON	V3002060	SUPPLIES WB SCIENCE SUPPLIES	399.35	01/31/24
55417	KELLY HARRINGTON	V3002060	SUPPLIES WB SCIENCE SUPPLIES	231.87	01/31/24
TOTAL VENDOR				631.22	
48010	HARRY BOHN, ATH. OFFIC	570962	PUR SVC AT ATH PURCHASED SERVICES	346.56	02/07/24
44255	MICHAEL C HAUSSMANN	V3002044	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	925.00	01/25/24
59138	JOSEPH S HELTON	V3002101	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
59138	JOSEPH S HELTON	V3002101	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
TOTAL VENDOR				1,200.00	
40802	CAMELOT THERAPEUTIC SC	570882	SPED PRIVATE TUITION ATHS OTHER	3,342.92	01/25/24
51631	HIGHLAND PARK HIGH SCH	6254	DEBATE CLUB N.A.	17.00	01/25/24
51631	HIGHLAND PARK HIGH SCH	570883	PUR SVC AT ATH PURCHASED SERVICES	40.00	01/25/24
TOTAL VENDOR				57.00	
58731	JESSICA D HILARIO	V3002102	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
58731	JESSICA D HILARIO	V3002102	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	02/07/24
TOTAL VENDOR				800.00	
40179	HINCKLEY SPRING WATER	570963	SUPPLIES WB PRIN OFF SUPPLIES	33.46	02/07/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES AT MAINTENANCE SUPPLIES	34.59	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES WB MAINTENANCE SUPPLIES	30.81	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES AT MAINTENANCE SUPPLIES	5.96	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES DO MAINTENANCE SUPPLIES	84.20	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES DO MAINTENANCE SUPPLIES	70.14	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002045	SUPPLIES WB MAINTENANCE SUPPLIES	821.94	01/25/24
28359	HOME DEPOT CREDIT SERV	V3002103	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	77.59	02/07/24
28359	HOME DEPOT CREDIT SERV	V3002103	SUPPLIES WB MAINTENANCE SUPPLIES	83.79	02/07/24
TOTAL VENDOR				1,209.02	
773	HORACE MANN INSURANCE	570907	EDUCATION FUND HORACE MANN	50.00	01/30/24
55893	HYATT REGENCY O'HARE	571024	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,736.00	02/07/24
28285	IASB	570964	PUR SVC BOE OTHER BOE OTHER PUR SVC	195.00	02/07/24
28285	IASB	570964	PUR SVC BOE OTHER BOE OTHER PUR SVC	39.00	02/07/24
TOTAL VENDOR				234.00	
56343	IDEAL CHARTER, LLC	6255	AT CHEERLEADERS N.A.	4,794.90	01/25/24
27844	DISTRIBUTIVE EDUCATION	571025	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,625.00	02/07/24
44522	ILLINOIS DECA	571026	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,325.00	02/07/24
56317	ILLINOIS PREP TOP TIMI	570965	PUR SVC WB ATH PURCHASED SERVICES	1,118.00	02/07/24
56317	ILLINOIS PREP TOP TIMI	570965	PUR SVC AT ATH PURCHASED SERVICES	1,118.00	02/07/24
TOTAL VENDOR				2,236.00	
46991	ILLINOIS STATE UNIVERS	570966	SUPPLIES WB MUSIC SUPPLIES	400.00	02/07/24
47367	INSTITUTE FOR THERAPY	V3001977	PS IDEA THERAPY SERVICES THERAPY SERV	4,900.00	01/23/24
47367	INSTITUTE FOR THERAPY	V3001977	PS IDEA THERAPY SERVICES THERAPY SERV	1,200.00	01/23/24
TOTAL VENDOR				6,100.00	
47114	INTELLIGENT SYSTEMS SE	570967	PUR SVC AT OPERATIONS PURCHASED SERVICES	4,985.00	02/07/24
47114	INTELLIGENT SYSTEMS SE	570967	PUR SVC DO OPERATION PURCHASED SERVICES	370.00	02/07/24
47114	INTELLIGENT SYSTEMS SE	570967	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,215.00	02/07/24
TOTAL VENDOR				9,570.00	
58524	EMILY S ISAACSON	570850	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,368.30	01/24/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	143.80	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES AT MUSIC SUPPLIES	301.99	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES AT MUSIC SUPPLIES	63.00	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	102.41	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	142.99	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	135.99	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	35.99	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	255.00	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	208.99	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES AT MUSIC SUPPLIES	58.90	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	164.70	02/07/24

28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	65.00	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	29.50	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	69.00	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	28.80	02/07/24
28697	J.W. PEPPER AND SON, I	570968	SUPPLIES WB MUSIC SUPPLIES	30.00	02/07/24
TOTAL VENDOR				1,836.06	
57069	JASON'S DELI	570969	SUPPLIES WB PRIN OFF SUPPLIES	30.00	02/07/24
57069	JASON'S DELI	6269	RESERVE ACTIVITY FUND N.A.	40.00	02/07/24
57069	JASON'S DELI	570969	SUPPLIES WB PRIN OFF SUPPLIES	196.96	02/07/24
57069	JASON'S DELI	570969	SUPPLIES WB PRIN OFF SUPPLIES	98.95	02/07/24
57069	JASON'S DELI	570969	SUPPLIES EXEC ADMIN SUPPLIES	180.76	02/07/24
57069	JASON'S DELI	570969	SUPPLIES WB PRIN OFF SUPPLIES	901.61	02/07/24
TOTAL VENDOR				1,448.28	
58125	ZACHARY F JOINER	V3002061	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/31/24
28090	JOSTENS INC.	6256	CENTURION N.A.	11,195.60	01/25/24
58707	MEGAN HAZEL KING	V3002104	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
58707	MEGAN HAZEL KING	V3002104	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	02/07/24
TOTAL VENDOR				800.00	
55237	KONICA MINOLTA BUSINES	570887	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	01/25/24
55237	KONICA MINOLTA BUSINES	570887	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	01/25/24
55237	KONICA MINOLTA BUSINES	570887	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	01/25/24
55237	KONICA MINOLTA BUSINES	570887	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	27.67	01/25/24
55237	KONICA MINOLTA BUSINES	570920	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	02/01/24
55237	KONICA MINOLTA BUSINES	570920	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	02/01/24
55237	KONICA MINOLTA BUSINES	570920	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	02/01/24
TOTAL VENDOR				1,236.67	
55096	KONICA MINOLTA PREMIER	570921	DO CAPITAL LEASE-INTEREST LEASE INTEREST	16.84	02/01/24
55096	KONICA MINOLTA PREMIER	570921	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	175.96	02/01/24
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3002046	R&M AT I&T REPAIR & MAINTENANCE	79.93	01/25/24
53669	JENNIFER KOWALSKI	V3002046	SUPPLIES C&T ED IMP GRANT SUPPLIES	4,199.88	01/25/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	11.66	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	24.54	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	6.85	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	4.64	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	8.71	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	14.71	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	29.69	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	45.23	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	66.62	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	108.02	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	48.88	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	97.82	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	51.71	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	132.48	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	82.26	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	47.32	01/31/24
53669	JENNIFER KOWALSKI	V3002062	SUPPLIES AT FAM CONS SUPPLIES	85.17	01/31/24
53669	JENNIFER KOWALSKI	V3002105	SUPPLIES AT BUS ED SUPPLIES	81.68	02/07/24
TOTAL VENDOR				5,227.80	
46581	DANIEL D KRAUSE	V3002047	SUPPLIES WB PRIN OFF SUPPLIES	146.00	01/25/24
46581	DANIEL D KRAUSE	V4001171	RESERVE ACTIVITY FUND N.A.	22.50	01/31/24
46581	DANIEL D KRAUSE	V3002063	SUPPLIES WB PRIN OFF SUPPLIES	299.99	01/31/24
46581	DANIEL D KRAUSE	V3002106	SUPPLIES WB PRIN OFF SUPPLIES	713.63	02/07/24
46581	DANIEL D KRAUSE	V3002106	SUPPLIES WB PRIN OFF SUPPLIES	267.44	02/07/24
46581	DANIEL D KRAUSE	V3002106	SUPPLIES WB PRIN OFF SUPPLIES	374.20	02/07/24
46581	DANIEL D KRAUSE	V4001179	RESERVE ACTIVITY FUND N.A.	1.36	02/07/24
46581	DANIEL D KRAUSE	V3002106	SUPPLIES WB PRIN OFF SUPPLIES	77.89	02/07/24
TOTAL VENDOR				1,903.01	
59136	CHRISTINA KUO	V3002064	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	249.00	01/31/24
48777	KURT ECKWALL	570970	R&M WB MUSIC REPAIR & MAINTENANCE	330.00	02/07/24
58721	LANGUAGELINE SOLUTIONS	570971	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	65.37	02/07/24
58721	LANGUAGELINE SOLUTIONS	570971	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	65.38	02/07/24
TOTAL VENDOR				130.75	
26838	JEFFREY D LASCHINSKI	571027	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,052.00	02/07/24
26838	JEFFREY D LASCHINSKI	571028	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,087.20	02/07/24
26838	JEFFREY D LASCHINSKI	571029	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,534.20	02/07/24
TOTAL VENDOR				4,673.40	

58141	LAUTERBACH & AMEN LLP	V3001978	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	7,000.00	01/23/24
1125	LAWSON PRODUCTS, INC.	V3001979	SUPPLIES WB MAINTENANCE SUPPLIES	1,258.45	01/23/24
1125	LAWSON PRODUCTS, INC.	V3001979	SUPPLIES AT MAINTENANCE SUPPLIES	689.78	01/23/24
1125	LAWSON PRODUCTS, INC.	V3001979	SUPPLIES WB MAINTENANCE SUPPLIES	1,177.22	01/23/24
TOTAL VENDOR				3,125.45	
57511	LEAHY-WOLF CO	6257	AUTO REPAIR CLUB N.A.	818.69	01/25/24
57962	LEARNWELL	570972	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	99.94	02/07/24
57962	LEARNWELL	570972	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	99.94	02/07/24
57962	LEARNWELL	570972	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	149.91	02/07/24
TOTAL VENDOR				349.79	
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES DO MAINTENANCE SUPPLIES	23.99	01/23/24
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES AT MAINTENANCE SUPPLIES	199.97	01/23/24
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES AT CUSTODIAL SUPPLIES	184.95	01/23/24
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES WB MAINTENANCE SUPPLIES	149.99	01/23/24
114	LEN'S ACE HARDWARE	V3001980	SUPPLIES WB MAINTENANCE SUPPLIES	149.99	01/23/24
TOTAL VENDOR				708.89	
1241	LINCOLN INVESTMENT PLA	570908	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,097.00	01/30/24
53238	LINDEN OAKS TUTORING S	570973	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	96.00	02/07/24
53238	LINDEN OAKS TUTORING S	570973	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	96.00	02/07/24
53238	LINDEN OAKS TUTORING S	570973	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	192.00	02/07/24
TOTAL VENDOR				384.00	
116	LOMBARD ACE HARDWARE	570974	SUPPLIES WB MAINTENANCE SUPPLIES	28.94	02/07/24
116	LOMBARD ACE HARDWARE	570974	SUPPLIES WB MAINTENANCE SUPPLIES	14.34	02/07/24
116	LOMBARD ACE HARDWARE	570974	SUPPLIES WB MAINTENANCE SUPPLIES	19.99	02/07/24
116	LOMBARD ACE HARDWARE	570974	SUPPLIES WB MAINTENANCE SUPPLIES	14.99	02/07/24
116	LOMBARD ACE HARDWARE	570974	SUPPLIES DO MAINTENANCE SUPPLIES	52.33	02/07/24
116	LOMBARD ACE HARDWARE	570974	SUPPLIES DO MAINTENANCE SUPPLIES	11.98	02/07/24
116	LOMBARD ACE HARDWARE	570974	SUPPLIES WB MAINTENANCE SUPPLIES	22.99	02/07/24
TOTAL VENDOR				165.56	
50090	LOMBARD CHAMBER OF COM	570975	INFO SERV SUPPLIES SUPPLIES	40.00	02/07/24
58822	MARIA N LOUIS	V3002107	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
51219	BRENDAN LYONS	V4001172	ATHLETIC SPECIAL PROJECTS N.A.	770.98	01/31/24
51219	BRENDAN LYONS	V3002065	SUPPLIES AT ATH SUPPLIES	129.99	01/31/24
TOTAL VENDOR				900.97	
52863	BRETT MAGUIRE	V3002066	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70	01/31/24
52642	PETER MAKRINSKI	V4001180	CLASSIFIED MEDICAL REIMB N.A.	208.12	02/07/24
53070	MARATHON SPORTSWEAR	6258	WB ATH RES ACT 2014 N.A.	2,078.25	01/25/24
44502	MARIANJOY REHAB HOSPIT	570976	SPED PRIVATE TUITION ATHS OTHER	284.00	02/07/24
55225	MARYELLEN MARISIE	V3002108	SUPPLIES AT LIBRARY SUPPLIES	18.00	02/07/24
55225	MARYELLEN MARISIE	V3002108	SUPPLIES AT LIBRARY SUPPLIES	25.19	02/07/24
55225	MARYELLEN MARISIE	V3002108	SUPPLIES AT LIBRARY SUPPLIES	18.75	02/07/24
TOTAL VENDOR				61.94	
25087	MARKLUND	570889	SPED PRIVATE TUITION ATHS OTHER	6,979.68	01/25/24
25087	MARKLUND	570889	SPED PRIVATE TUITION ATHS OTHER	6,979.68	01/25/24
25087	MARKLUND	570977	SPED PRIVATE TUITION ATHS OTHER	2,609.20	02/07/24
25087	MARKLUND	570977	SPED PRIVATE TUITION ATHS OTHER	2,609.20	02/07/24
TOTAL VENDOR				19,177.76	
56124	KAREN MARTINEZ	V3002048	SUPPLIES AT READING LAB SUPPLIES	57.50	01/25/24
46566	THERESA MARZULLO	V3002067	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	59.70	01/31/24
55385	IRENE MASON	V3002068	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,151.52	01/31/24
55385	IRENE MASON	V3002068	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	102.95	01/31/24
TOTAL VENDOR				1,254.47	
56259	MATRIX TRUST COMPANY	570909	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,070.00	01/30/24
49126	ANNA LOUISE MCSWEENEY	V4001159	STUDENT COUNCIL N.A.	177.66	01/25/24
18748	MENARDS	V4001160	THEATER DRAMA N.A.	1,112.71	01/25/24
18748	MENARDS	V3002049	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	109.95	01/25/24
18748	MENARDS	V4001173	THEATER DRAMA N.A.	350.32	01/31/24
18748	MENARDS	V3002109	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	272.06	02/07/24
TOTAL VENDOR				1,845.04	
55780	MENTA ACADEMY HILLSIDE	570890	SPED PRIVATE TUITION WBHS OTHER	2,984.80	01/25/24
58477	MENTA ACADEMY MIDWAY A	570891	SPED PRIVATE TUITION WBHS OTHER	3,545.12	01/25/24
58890	MENTA ACADEMY NORTH	570892	SPED PRIVATE TUITION ATHS OTHER	5,964.80	01/25/24
55157	JEFFREY MERSCH	V4001161	CLASSIFIED MEDICAL REIMB N.A.	960.00	01/25/24
776	METROPOLITAN LIFE INS.	570910	EDUCATION FUND METLIFE INS W.H. PAY	250.00	01/30/24
51156	MICHAEL ANTHONY'S	6259	WB ATH RES ACT 2014 N.A.	217.50	01/25/24
51156	MICHAEL ANTHONY'S	570978	SUPPLIES WB PRIN OFF SUPPLIES	253.50	02/07/24
51156	MICHAEL ANTHONY'S	570978	SUPPLIES WB PRIN OFF SUPPLIES	74.25	02/07/24
51156	MICHAEL ANTHONY'S	570978	SUPPLIES WB PRIN OFF SUPPLIES	114.25	02/07/24

51156	MICHAEL ANTHONY'S	570978	SUPPLIES WB PRIN OFF SUPPLIES	114.25	02/07/24
TOTAL VENDOR				773.75	
58487	ALEXANDRA A MILLER	V3002110	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
58487	ALEXANDRA A MILLER	V3002110	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00	02/07/24
TOTAL VENDOR				1,000.00	
44210	DONALD S MILLER	V3002069	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,479.59	01/31/24
44210	DONALD S MILLER	V3002069	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,479.59	01/31/24
TOTAL VENDOR				2,959.18	
49454	MIGUEL MOLINA	V4001181	HISPANIC LEADERSHIP GROUP N.A.	150.20	02/07/24
53015	MELISSA J MORALES	V4001174	AT BEST BUDDIES CLUB N.A.	286.00	01/31/24
18880	NAPERVILLE CENTRAL HIG	570979	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	420.00	02/07/24
2738	NAPERVILLE CENTRAL HIG	570922	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	360.00	02/01/24
2738	NAPERVILLE CENTRAL HIG	571030	P.S.COM SVCS TITLE II PUR SVC COM SVCS	60.00	02/07/24
TOTAL VENDOR				420.00	
17950	NARDI'S TOWER OF PIZZA	6260	ATHLETIC SPECIAL PROJECTS N.A.	60.00	01/25/24
17950	NARDI'S TOWER OF PIZZA	6260	MUSIC/GENERAL N.A.	85.00	01/25/24
17950	NARDI'S TOWER OF PIZZA	6260	ATHLETIC SPECIAL PROJECTS N.A.	270.00	01/25/24
17950	NARDI'S TOWER OF PIZZA	6260	ATHLETIC SPECIAL PROJECTS N.A.	380.00	01/25/24
17950	NARDI'S TOWER OF PIZZA	6260	BEYOND N.A.	190.00	01/25/24
17950	NARDI'S TOWER OF PIZZA	570980	SUPPLIES WB PRIN OFF SUPPLIES	1,435.00	02/07/24
17950	NARDI'S TOWER OF PIZZA	570980	SUPPLIES WB PRIN OFF SUPPLIES	1,150.00	02/07/24
TOTAL VENDOR				3,570.00	
59131	NATIONAL FASTPITCH COA	570981	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	159.00	02/07/24
56882	ASE EDUCATION FOUNDATI	570982	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	180.00	02/07/24
56882	ASE EDUCATION FOUNDATI	570982	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	9.50	02/07/24
TOTAL VENDOR				189.50	
54698	NATIONAL RESTAURANT AS	570855	PS TITLE I PURCHASED SERVICES	195.00	01/25/24
54698	NATIONAL RESTAURANT AS	570855	PS TITLE I PURCHASED SERVICES	750.00	01/25/24
54698	NATIONAL RESTAURANT AS	570983	PS TITLE I PURCHASED SERVICES	750.00	02/07/24
54698	NATIONAL RESTAURANT AS	570983	PS TITLE I PURCHASED SERVICES	152.95	02/07/24
54698	NATIONAL RESTAURANT AS	570983	PS TITLE I PURCHASED SERVICES	330.00	02/07/24
54698	NATIONAL RESTAURANT AS	570983	PS TITLE I PURCHASED SERVICES	625.00	02/07/24
54698	NATIONAL RESTAURANT AS	570983	PS TITLE I PURCHASED SERVICES	152.95	02/07/24
TOTAL VENDOR				2,955.90	
58440	NAVIGATE WELLNESS LLC	V4001162	DIST WELLNESS INITIATIVE N.A.	1,089.00	01/25/24
10653	NCPERS GROUP LIFE INS	571031	EDUCATION FUND IMRF LIFE INSURANCE	640.00	02/07/24
56733	NEWPORT TRUST COMPANY	570911	EDUCATION FUND VANGUARD	4,947.50	01/30/24
1284	NICOR GAS	570893	HEATING DO HEATING	423.27	01/25/24
1284	NICOR GAS	570893	HEATING WB UTILITY HEATING	3,066.10	01/25/24
1284	NICOR GAS	570893	HEATING AT UTILITY HEATING	2,840.72	01/25/24
TOTAL VENDOR				6,330.09	
56265	NISPA	6243	ATTRIBUTE N.A.	105.00	01/24/24
56055	STEPHANIE NITKA	V3002070	SUPPLIES SPED TRANSITIONS SUPPLIES	22.51	01/31/24
49717	ERIC J NORBERG	V3002071	SUPPLIES AT ATH SUPPLIES	31.97	01/31/24
40076	NORCOMM PUBLIC SAFETY	570984	PUR SVC AT OPERATIONS PURCHASED SERVICES	840.00	02/07/24
40590	AMY LYNNE NOWAK	V3002050	PUR SVC BOE OTHER BOE OTHER PUR SVC	218.07	01/25/24
58793	BRISEIDA NOYOLA	V3002111	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	580.33	02/07/24
58793	BRISEIDA NOYOLA	V3002111	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	580.33	02/07/24
58793	BRISEIDA NOYOLA	V3002111	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	580.34	02/07/24
TOTAL VENDOR				1,741.00	
41227	OAK MEADOWS	570985	RENTAL AT ATHLETICS RENTALS	8,384.65	02/07/24
27040	KIRSTEN ANN OLSON	V4001175	DIST WELLNESS INITIATIVE N.A.	50.00	01/31/24
53951	O'REILLY AUTO PARTS	570986	SUPPLIES WB MAINTENANCE SUPPLIES	58.36	02/07/24
53951	O'REILLY AUTO PARTS	570986	SUPPLIES AT MAINTENANCE SUPPLIES	37.57	02/07/24
TOTAL VENDOR				95.93	
53559	OSCO INCORPORATED	570987	SUPPLIES WB MAINTENANCE SUPPLIES	1,664.31	02/07/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	5.72	01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	17.57	01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	2.67	01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	8.94	01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	18.59	01/25/24
58922	LISA M OWENS	V3002051	SUPPLIES AT FAM CONS SUPPLIES	41.84	01/25/24
TOTAL VENDOR				95.33	
43739	PACIFIC LIFE	570912	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	01/30/24
53162	PARKLAND PREPARATORY A	570894	SPED PRIVATE TUITION WBHS OTHER	3,511.84	01/25/24
58983	PAUL BORG CONSTRUCTION	570923	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	36,131.63	02/01/24
58983	PAUL BORG CONSTRUCTION	570923	CAP PROJECT-WB CAP PROJECT-WB	41,977.87	02/01/24
TOTAL VENDOR				78,109.50	

58823	MARIA R PEREZ	V3002072	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 01/31/24
58823	MARIA R PEREZ	V3002072	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/31/24
58823	MARIA R PEREZ	V3002072	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 01/31/24
TOTAL VENDOR				1,000.00
55678	PERFORMANCE CHEMICAL &	V3001981	SUPPLIES AT MAINTENANCE SUPPLIES	757.60 01/23/24
55678	PERFORMANCE CHEMICAL &	V3001981	SUPPLIES WB CUSTODIAL SUPPLIES	426.09 01/23/24
TOTAL VENDOR				1,183.69
57672	CYNTHIA L PETRBOK	V3002112	PUR SVC BOE OTHER BOE OTHER PUR SVC	28.45 02/07/24
49183	POWERSCHOOL GROUP LLC	570856	PUR SVC DIST TECH PURCHASED SERVICES	9,077.73 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	630.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	560.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	32.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	423.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	160.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	25.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	570.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	700.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	168.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	169.00 01/25/24
54465	PROJECT LEAD THE WAY,	570857	SUPPLIES WB SCIENCE SUPPLIES	185.00 01/25/24
TOTAL VENDOR				3,622.00
16088	QUINLAN AND FABISH	570988	R&M AT MUSIC REPAIR & MAINTENANCE	120.12 02/07/24
16088	QUINLAN AND FABISH	570988	R&M AT MUSIC REPAIR & MAINTENANCE	148.00 02/07/24
16088	QUINLAN AND FABISH	570988	SUPPLIES AT MUSIC SUPPLIES	51.98 02/07/24
16088	QUINLAN AND FABISH	570988	SUPPLIES AT MUSIC SUPPLIES	59.99 02/07/24
16088	QUINLAN AND FABISH	570988	SUPPLIES AT MUSIC SUPPLIES	151.50 02/07/24
TOTAL VENDOR				531.59
58074	DALILA I RAMIREZ	V3002113	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00 02/07/24
14417	RAMROD DISTRIBUTORS	V3001982	SUPPLIES AT CUSTODIAL SUPPLIES	207.56 01/23/24
14417	RAMROD DISTRIBUTORS	V3001982	SUPPLIES WB CUSTODIAL SUPPLIES	2,833.25 01/23/24
TOTAL VENDOR				3,040.81
55665	RAPTOR TECHNOLOGIES, L	570858	DIST NON CAP TECH NON CAP EQUIP	1,380.00 01/25/24
50783	READY REFRESH BY NESTL	570989	SUPPLIES AT LIBRARY SUPPLIES	46.03 02/07/24
50783	READY REFRESH BY NESTL	570989	SUPPLIES AT HEALTH SVC SUPPLIES	37.99 02/07/24
TOTAL VENDOR				84.02
51443	REINDERS INC	V3001983	SUPPLIES AT MAINTENANCE SUPPLIES	1,513.14 01/23/24
51443	REINDERS INC	V3001983	SUPPLIES WB MAINTENANCE SUPPLIES	269.30 01/23/24
51443	REINDERS INC	V3001983	SUPPLIES WB MAINTENANCE SUPPLIES	34.10 01/23/24
TOTAL VENDOR				1,816.54
46486	RENAISSANCE LEARNING I	570990	PS TITLE I PURCHASED SERVICES	9,082.90 02/07/24
46486	RENAISSANCE LEARNING I	570990	PS TITLE I PURCHASED SERVICES	1,597.90 02/07/24
46486	RENAISSANCE LEARNING I	570990	PS TITLE I PURCHASED SERVICES	2,665.10 02/07/24
46486	RENAISSANCE LEARNING I	570990	PS TITLE I PURCHASED SERVICES	881.60 02/07/24
46486	RENAISSANCE LEARNING I	570990	PS TITLE I PURCHASED SERVICES	1,470.40 02/07/24
46486	RENAISSANCE LEARNING I	570990	PS TITLE I PURCHASED SERVICES	1,500.00 02/07/24
TOTAL VENDOR				17,197.90
58433	AMANDA N ROBLES	V3002052	SUPPLIES AT LANGUAGE SUPPLIES	9.99 01/25/24
58433	AMANDA N ROBLES	V3002052	SUPPLIES AT LANGUAGE SUPPLIES	53.38 01/25/24
58433	AMANDA N ROBLES	V3002052	SUPPLIES AT LANGUAGE SUPPLIES	40.00 01/25/24
58433	AMANDA N ROBLES	V3002073	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	855.00 01/31/24
TOTAL VENDOR				958.37
57315	RUNCO OFFICE SUPPLY &	V3001984	SUPPLIES WB GUIDANCE SUPPLIES	406.89 01/23/24
57315	RUNCO OFFICE SUPPLY &	V3001984	SUPPLIES WB PRIN OFF SUPPLIES	39.99 01/23/24
57315	RUNCO OFFICE SUPPLY &	V3001984	SUPPLIES CENT SUPPORT SER SUPPLIES	194.83 01/23/24
57315	RUNCO OFFICE SUPPLY &	V3001984	SUPPLIES WB GUIDANCE SUPPLIES	63.97 01/23/24
TOTAL VENDOR				705.68
59137	RYAN CAPARELLA	570991	PUR SVC AT MUSIC PURCHASED SERVICES	200.00 02/07/24
16187	S & S ACTIVEWEAR LLC	570992	SUPPLIES WB I&T SUPPLIES	1,101.63 02/07/24
16187	S & S ACTIVEWEAR LLC	570992	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	59.37 02/07/24
TOTAL VENDOR				1,161.00
1238	SALT CREEK SANITARY DI	570895	WATER WB UTILITY WATER	11,110.74 01/25/24
50251	SAM'S CLUB	570924	SUPPLIES - BOE SUPPLIES	50.26 02/01/24
50251	SAM'S CLUB	570924	SUPPLIES AT PRIN OFF SUPPLIES	229.06 02/01/24
50251	SAM'S CLUB	570924	SUPPLIES CENT SUPPORT SER SUPPLIES	270.38 02/01/24
TOTAL VENDOR				549.70
853	SASED	570993	SPED PRIVATE TUITION WBHS OTHER	842.00 02/07/24
853	SASED	570993	SPED PRIVATE TUITION ATHS OTHER	842.00 02/07/24
853	SASED	570993	AT TUITION OTHER/GOV TUITION/OTHER GOV	19,662.72 02/07/24

853	SASED	570993	WB TUITION/OTHER GOV TUITION/OTHER GOV	37,848.66	02/07/24
TOTAL VENDOR				59,195.38	
49972	ROBERT J SCHADER	V4001176	ATHLETIC SPECIAL PROJECTS N.A.	38.99	01/31/24
452	SCHOOL HEALTH CORPORAT	6261	ATHLETIC SPECIAL PROJECTS N.A.	143.72	01/25/24
452	SCHOOL HEALTH CORPORAT	570859	SUPPLIES WB PRIN OFF SUPPLIES	842.14	01/25/24
452	SCHOOL HEALTH CORPORAT	570994	SUPPLIES WB HEALTH SVC SUPPLIES	335.70	02/07/24
452	SCHOOL HEALTH CORPORAT	570994	SUPPLIES WB ATHLETICS SUPPLIES	146.14	02/07/24
TOTAL VENDOR				1,467.70	
48806	SEAL OF ILLINOIS, INC.	570896	SPED PRIVATE TUITION WBHS OTHER	8,522.70	01/25/24
48806	SEAL OF ILLINOIS, INC.	570896	SPED PRIVATE TUITION ATHS OTHER	21,306.75	01/25/24
TOTAL VENDOR				29,829.45	
1595	SEIU LOCAL 73	570900	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	01/30/24
58310	SEMAN VIOLINS INC	570995	R&M AT MUSIC REPAIR & MAINTENANCE	210.00	02/07/24
59089	SENDRA SERVICE CORPORA	570996	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,903.00	02/07/24
15278	SHAMROCK GARDEN FLORIS	6262	CONCESSIONS N.A.	20.00	01/25/24
53656	SHERWIN-WILLIAMS	570997	SUPPLIES WB MAINTENANCE SUPPLIES	401.10	02/07/24
53656	SHERWIN-WILLIAMS	570997	SUPPLIES WB MAINTENANCE SUPPLIES	339.78	02/07/24
53656	SHERWIN-WILLIAMS	570997	SUPPLIES AT MAINTENANCE SUPPLIES	573.05	02/07/24
53656	SHERWIN-WILLIAMS	570997	SUPPLIES AT MAINTENANCE SUPPLIES	648.65	02/07/24
TOTAL VENDOR				1,962.58	
53077	JESSICA SOKOLOWSKI	V4001163	AT BEST BUDDIES CLUB N.A.	307.02	01/25/24
53077	JESSICA SOKOLOWSKI	V4001182	AT BEST BUDDIES CLUB N.A.	72.00	02/07/24
TOTAL VENDOR				379.02	
12300	SOUTH SIDE CONTROL SUP	570998	SUPPLIES WB MAINTENANCE SUPPLIES	2,050.53	02/07/24
1885	SPANNUTH BOILER	570999	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,390.00	02/07/24
57531	SRFAX	571000	PUR SVC DIST TECH PURCHASED SERVICES	28.80	02/07/24
44563	STARDUST BOWL	571001	RENTAL WB ATHLETICS RENTALS	3,352.45	02/07/24
44563	STARDUST BOWL	571001	SUPPLIES AT PE SUPPLIES	2,493.75	02/07/24
44563	STARDUST BOWL	571001	RENTAL AT ATHLETICS RENTALS	4,158.75	02/07/24
TOTAL VENDOR				10,004.95	
56294	ALEXANDER STOMBRES	V3002114	SUPPLIES AT MUSIC SUPPLIES	75.00	02/07/24
56294	ALEXANDER STOMBRES	V3002114	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
56294	ALEXANDER STOMBRES	V3002114	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	02/07/24
TOTAL VENDOR				2,175.00	
57449	CLAIRE E SYCHTA	V3002115	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	410.00	02/07/24
57449	CLAIRE E SYCHTA	V3002115	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	410.00	02/07/24
57449	CLAIRE E SYCHTA	V3002115	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	410.00	02/07/24
57449	CLAIRE E SYCHTA	V3002115	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	410.00	02/07/24
TOTAL VENDOR				1,640.00	
52978	CURTIS TATE	V3002053	SUPPLIES WB PRIN OFF SUPPLIES	35.00	01/25/24
54154	TEMSPEC INC.	571002	SUPPLIES AT MAINTENANCE SUPPLIES	966.41	02/07/24
485	TERRACE SUPPLY	571003	SUPPLIES AT MAINTENANCE SUPPLIES	350.93	02/07/24
485	TERRACE SUPPLY	571003	SUPPLIES AT MAINTENANCE SUPPLIES	112.85	02/07/24
TOTAL VENDOR				463.78	
55093	LINDSEY THOMAS	V3002074	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,457.57	01/31/24
55093	LINDSEY THOMAS	V3002074	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,457.56	01/31/24
TOTAL VENDOR				2,915.13	
54828	TROPI-QUATICS PET CENT	571004	SUPPLIES WB SCIENCE SUPPLIES	34.19	02/07/24
54828	TROPI-QUATICS PET CENT	571004	SUPPLIES WB SCIENCE SUPPLIES	98.02	02/07/24
TOTAL VENDOR				132.21	
50994	YVONNE TSAGALIS	V3002116	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	540.00	02/07/24
56495	TURNITIN, LLC	571005	PUR SVC TECH ARP PUR SVC-ARP	2,037.95	02/07/24
58569	TYLER TECHNOLOGIES INC	571006	PUR SVC TRANSPORTATION PURCHASED SERVICES	18,007.50	02/07/24
57418	UMB BANK F/B/O AXA	570913	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,660.00	01/30/24
10805	UNITED LABORATORIES IN	571007	SUPPLIES AT MAINTENANCE SUPPLIES	862.94	02/07/24
10805	UNITED LABORATORIES IN	571007	SUPPLIES WB CUSTODIAL SUPPLIES	1,268.67	02/07/24
TOTAL VENDOR				2,131.61	
50908	UNITED STATES HISPANIC	571008	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	4,500.00	02/07/24
50908	UNITED STATES HISPANIC	571008	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	680.00	02/07/24
50908	UNITED STATES HISPANIC	571008	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	51.00	02/07/24
TOTAL VENDOR				5,231.00	
58748	UNIVERSITY OF ILLINOIS	571009	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	280.00	02/07/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - WB BOE POSTAGE	35.51	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - WB BOE POSTAGE	32.61	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - WB BOE POSTAGE	36.67	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - AT BOE POSTAGE	35.51	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - AT BOE POSTAGE	32.61	01/25/24
6763	UNITED PARCEL SERVICE	570897	PUR SVC POSTAGE - AT BOE POSTAGE	35.51	01/25/24

TOTAL VENDOR				208.42
53259	US TICKET	571010	SUPPLIES AT ATH SUPPLIES	83.99 02/07/24
58048	USPS-POC	570925	PUR SVC BOE POSTAGE BOE POSTAGE	5,000.00 02/01/24
49184	VANGUARD ENERGY SERVIC	571011	HEATING DO HEATING	696.52 02/07/24
49184	VANGUARD ENERGY SERVIC	571011	HEATING AT UTILITY HEATING	6,594.98 02/07/24
49184	VANGUARD ENERGY SERVIC	571011	HEATING WB UTILITY HEATING	8,114.82 02/07/24
TOTAL VENDOR				15,406.32
58826	DARLENE D VARGAS	V3002117	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00 02/07/24
58826	DARLENE D VARGAS	V3002117	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00 02/07/24
TOTAL VENDOR				800.00
772	VARIABLE ANNUITY LIFE	570914	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00 01/30/24
1256	VILLA PARK CHAMBER OF	571012	INFO SERV SUPPLIES SUPPLIES	350.00 02/07/24
58538	VILLAGE OF ADDISON	571013	PUR SVC AT OPERATIONS PURCHASED SERVICES	40.00 02/07/24
136	VILLAGE OF ADDISON	571014	AUX POLICE SERV-AT AUX POLICE SERV	4,996.24 02/07/24
136	VILLAGE OF ADDISON	571014	SUPPLIES AT MAINTENANCE SUPPLIES	53.60 02/07/24
136	VILLAGE OF ADDISON	571014	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	55.38 02/07/24
136	VILLAGE OF ADDISON	571014	SUPPLIES WB MAINTENANCE SUPPLIES	147.28 02/07/24
136	VILLAGE OF ADDISON	571014	REG TRANSPORTATION SUPPLY SUPPLIES	169.08 02/07/24
136	VILLAGE OF ADDISON	571014	SUPPLIES AT DRIVER ED SUPPLIES	188.54 02/07/24
TOTAL VENDOR				5,610.12
13137	VILLAGE OF VILLA PARK	570898	AUX POLICE SERVICES WBHS AUX POLICE SERV	13,844.86 01/25/24
13137	VILLAGE OF VILLA PARK	570898	AUX POLICE SERVICES WBHS AUX POLICE SERV	502.03 01/25/24
13137	VILLAGE OF VILLA PARK	571015	AUX POLICE SERVICES WBHS AUX POLICE SERV	12,182.53 02/07/24
13137	VILLAGE OF VILLA PARK	571015	AUX POLICE SERVICES WBHS AUX POLICE SERV	929.66 02/07/24
13137	VILLAGE OF VILLA PARK	571015	SUPPLIES WB DRIVER ED SUPPLIES	211.49 02/07/24
TOTAL VENDOR				27,670.57
51239	VINCE BOYER	6267	ORCHESIS N.A.	67.51 02/01/24
506	WARD'S NATURAL SCIENCE	571016	SUPPLIES AT SCIENCE SUPPLIES	68.97 02/07/24
506	WARD'S NATURAL SCIENCE	571016	SUPPLIES AT SCIENCE SUPPLIES	25.45 02/07/24
TOTAL VENDOR				94.42
47538	WAREHOUSE DIRECT INC	570860	SUPPLIES AT CUSTODIAL SUPPLIES	2,196.00 01/25/24
47538	WAREHOUSE DIRECT INC	571017	SUPPLIES WB MAINTENANCE SUPPLIES	204.32 02/07/24
TOTAL VENDOR				2,400.32
47649	MICHAEL G WARREN	V3002075	PUR SVC DIST TECH PURCHASED SERVICES	86.40 01/31/24
22037	WARREN TOWNSHIP HIGH S	570899	PUR SVC AT ATH PURCHASED SERVICES	45.00 01/25/24
1594	WEST SUBURBAN TEACHERS	570901	EDUCATION FUND AFT W.H. PAYABLE	13,566.34 01/30/24
1482	WHEATON NORTH HIGH SCH	571032	P.S.COM SVCS TITLE II PUR SVC COM SVCS	70.00 02/07/24
4296	WHEATON NORTH HIGH SCH	570926	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	600.00 02/01/24
4296	WHEATON NORTH HIGH SCH	570927	P.S.COM SVCS TITLE II PUR SVC COM SVCS	200.00 02/01/24
4296	WHEATON NORTH HIGH SCH	571033	P.S.COM SVCS TITLE II PUR SVC COM SVCS	100.00 02/07/24
TOTAL VENDOR				900.00
57320	WHEATON WARRENVILLE SO	570928	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	175.00 02/01/24
57320	WHEATON WARRENVILLE SO	570929	P.S.COM SVCS TITLE II PUR SVC COM SVCS	75.00 02/01/24
TOTAL VENDOR				250.00
55888	NILAY WOODBURY	V3002076	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	91.70 01/31/24
55888	NILAY WOODBURY	V3002076	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	82.53 01/31/24
55888	NILAY WOODBURY	V3002076	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	87.12 01/31/24
TOTAL VENDOR				261.35
51005	WORLD'S FINEST CHOCOLA	6263	THEATER DRAMA N.A.	1,848.00 01/25/24
TOTAL REPORT				1,588,383.39



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

**DATE:** February 7, 2024

**FROM:** Mr. Ryan Domeracki

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

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

**Suggested Motion:**

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

## **FUNDRAISER CONTRACTS**

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

1. Addison Trail Baseball will have a virtual fundraiser. The team will solicit pledges which will then be entered for a chance to win gift cards. The proceeds will offset the cost of hats and uniforms that the players will keep and to purchase team meals.
2. Willowbrook Boys Tennis will sell memberships to digital discount programs. The proceeds will offset the costs of uniforms that the athletes will keep, team shoes and team tennis bags.
3. Willowbrook Girls Soccer will have virtual fundraiser selling online coupons. The proceeds will be used to purchase team wear that the athletes will keep, team bonding activities, and tournament meals.



## **PERSONNEL REPORT**

**February 12, 2024**

### **CERTIFIED STAFF APPOINTMENT CORRECTION:**

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

Grace DeSmedt

Willowbrook Part-time Physical Education Teacher

Salary: \$21,496.58 (prorated); 4/11ths of Scale I , Step 1- \$59,907.09

Effective: January 08, 2024

### **CLASSIFIED STAFF CHANGE IN STATUS:**

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

Lisa Crotty

From Addison Trail Student Accounting to District Office Student Information Specialist

Effective: February 01, 2024

### **CLASSIFIED STAFF APPOINTMENT:**

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

Grace DeSmedt

Willowbrook Part-time ACHIEVE Teacher Aide

Salary: \$2,619.28

Effective: January 22, 2024

Gynesis James

Addison Trail Special Education Teacher Aide

Salary: \$9,072.00 (prorated)

Effective: February 05, 2024

### **CLASSIFIED STAFF RETIREMENT:**

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

Janelle McHugh

District Office Bookkeeper

Effective Date: End of 2025-2026 school year at which time Janelle will have completed 13 years of service with District 88.

### **SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

**6. Motion To Approve Consent Agenda**

**7. Separate Action Items**

A. Culinary Arts Renovation- Addison Trail

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

**DATE:** February 7, 2023

**FROM:** Mr. Ryan Domeracki

**RE: Culinary Arts Renovation – Addison Trail HS**

We are recommending that the Board of Education accept the lowest responsible and responsive base bid of \$2,233,227.00 and Alternate 1 (student café space) for \$148,045.00 for a combined total of \$2,381,272.00 from Troop Contracting to renovate an existing art room and adjacent space into a new culinary lab, with a commercial kitchen, and student café space at Addison Trail. We are satisfied that the bid from Troop Contracting does include all of the areas we specified and their references all indicate quality work as verified by Arcon Associates (attached). This bid includes a \$50,000 allowance for unexpected changes that may occur and any unused contingency will be returned. As we discussed with the Building & Grounds Committee at the February 6, 2024 meeting, this Bid, including Alternate 1, came in under our budget estimate of \$3,000,000. We were pleasantly surprised with the bidder turnout as we did receive six competitive bids (attached) with the second lowest bid coming in \$30,728 or 1.3% higher.

**Suggested Motion:**

Move that the Board of Education accept the lowest responsible and responsive base bid of \$2,233,227.00 and Alternate 1 for \$148,045.00 for a combined total of \$2,381,272.00 from Troop Contracting for the culinary arts renovation at Addison Trail.

Project: Renovations at Addison Trail High School  
 Owner: DuPage High School District 88  
 Project No.: 23060  
 Bid Date/Time: Wednesday, January 31, 2024 at 2:00 PM



	BIDDER	AD #1	AD #2	BID SECURITY	BASE BID	ALTERNATE NO. A-1	TOTAL BID	COMMENTS
1	Troop Contracting	Y	Y	Y	\$2,233,227.00	\$148,045.00	\$2,381,272.00	
2	The George Sollitt Construction Company	Y	Y	Y	\$2,234,000.00	\$178,000.00	\$2,412,000.00	
3	F.H. Paschen S.N. Nielsen & Associates LLC	Y	Y	Y	\$2,267,000.00	\$160,000.00	\$2,427,000.00	
4	Happ Builders Inc	Y	Y	Y	\$2,309,000.00	\$177,000.00	\$2,486,000.00	
5	RB Construction Inc.	Y	Y	Y	\$2,339,000.00	\$172,000.00	\$2,511,000.00	
6	Bear Construction	Y	Y	Y	\$2,465,000.00	\$213,000.00	\$2,678,000.00	
7	All-Bry Construction						No Bid	
8	R.L. Sohol General Contractor						No Bid	
9	Slaten Construction						No Bid	



February 6, 2024

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

RE: **RENOVATIONS AT ADDISON TRAIL HIGH SCHOOL  
PROJECT NO. 23060**

Dear Mr. Domeracki:

On Wednesday, January 31, 2024, at 2:00 PM, six (6) sealed bids were opened for the Renovations at Addison Trail High School project. The low bid was submitted by Troop Contracting, Inc. in the base bid amount of \$2,233,227.00 and bid alternate A-1 in the amount of \$148,045.00, for a total bid amount of \$2,381,272.00.

We have contacted Troop Contracting, Inc. and a pre-award meeting was conducted. The bid proposal was discussed, and Troop Contracting 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 Renovations Project at Addison Trail High School to Troop Contracting, Inc. in the bid amount of \$2,381,272.00.

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\23060 Interior Renovations @ Addison Trail HS\1 Docs\Corr\23060\_LOR.doc













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# ADDISON TRAIL HIGH SCHOOL CULINARY ARTS AND CAFE



# ARCON











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# ADDISON TRAIL HIGH SCHOOL CULINARY ARTS AND CAFE



# ARCON



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

**DATE:** February 7, 2023

**FROM:** Mr. Ryan Domeracki

**RE: Architect Construction Oversight Proposal – Turf Field Installation**

We obtained a proposal from Arcon Associates to provide architect construction oversight and administrative services for the turf field installation at Willowbrook and Addison Trail. This proposal will cover the coordination of the delivery and installation, review of the pay applications to ensure they are accurate to the work completed, handle closeouts and warranties, progress meetings with minutes as well as photography/videography of the field. The fee is based on a time and material basis, not to exceed \$30,000.00.

**Suggested Motion:**

Move that the Board of Education approve the proposal from Arcon Associates to provide architect construction oversight and administrative services for the turf fields installation on a time and material basis, not to exceed \$30,000.00.

**PROJECT AUTHORIZATION– B101-2017**  
**TURF REPLACEMENT WORK AT ADDISON TRAIL AND WILLOWBROOK HIGH SCHOOL**

This Project Authorization (“Authorization”) amends and supplements the AIA Document B101™ - 2017, Standard Form of Agreement between Owner and Architect, dated **March 17, 2023** (“Agreement”), between DuPage High School District 88 (“Owner”) and ARCON Associates, Inc. (“Architect”), as provided herein. In the event of a conflict between the terms and conditions of this Authorization and the Agreement, this Authorization shall control.

The Owner and Architect agree to amend and supplement the Agreement as follows:

**ARTICLE 1 INITIAL INFORMATION**

**Section 1.1.1 Owner’s Program for the Project:** Field Turf Replacement at Addison Trails Main Field and Practice field, Willowbrook Main Field.

**Section 1.1.2 Project’s Physical Characteristics:** Replacing existing artificial turf with new Iron Turf and Shock Pad at same location.

**Section 1.1.3 Owner’s Budget for the Cost of the Work:** Estimated to be \$2,500,000. The final budget may be revised by the Owner.

**Section 1.1.4 Anticipated Design and Construction Milestones:** ARCON to provide Construction Administrative Services for Oversight and coordination with Turf Installer. Construction to begin in May 2024 and complete by July 2024

**Section 1.1.5 Procurement and Delivery Method for the Project:** Equipment and labor purchased through Co-op.

**Section 1.1.6 Sustainable Objective for the Project, if any:**  
None.

**Section 1.1.7 Owner’s Representative:**  
Ryan Domeracki.

**Section 1.1.8 Other Persons/Entities to Review the Architect’s Submittals, if any:**  
None.

**Section 1.1.9 Owner’s Consultants and Contractors, if any:** None.

**Section 1.1.11 Architect’s Consultants:**  
Cage Engineering, for Civil Engineering.

**Section 1.1.12 Other Initial Information on which the Agreement is Based:** None at this time.

**ARTICLE 3 SCOPE OF ARCHITECT’S BASIC SERVICES**

**3.1.3 Schedule for Owner’s Approval:**

CA: Spring 2024 through Summer 2024

**ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES**

**Section 4.1.1 Authorized Supplemental Services:** None at this time.

**Section 4.1.2.1 Description of Supplemental Services – Architect’s Responsibility:**

None at this time.

**ARTICLE 11 COMPENSATION**

**Section 11.1 Compensation for Basic Services:** Per Article 11.1 of the Master Agreement, for this project, the fee shall be based on a Time & Material Basis. Final fee shall not exceed \$30,000. Architect payment schedule shall be reviewed and approved by SD 88.

**Section 11.7 Hourly Billing Rates:** Per Exhibit B attached to the Agreement.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**ARCON ASSOCIATES, INC.**

**BOARD OF EDUCATION  
DUPAGE HIGH SCHOOL DISTRICT 88**

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

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

Its: PRINCIPAL \_\_\_\_\_

Its: \_\_\_\_\_

Date: 2-7-2024 \_\_\_\_\_

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



Exhibit B  
2023 HOURLY RATES

Principal	\$225.00 per hour
Senior Associate	\$216.00 per hour
Project Architect/Manager	\$211.00 per hour
Registered Roof Consultant	\$210.00 per hour
Landscape Architect	\$207.00 per hour
Interior Designer	\$194.00 per hour
Field Observer	\$179.00 per hour
Draftsperson	\$150.00 per hour
Clerical	\$ 98.00 per hour

## 8. Discussion Items

A. Board of Education Meeting Dates 2024-25

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**BOARD OF EDUCATION  
MEETING CALENDAR FOR 2023-2024**

Superintendent, Dr. Jean Barbanente, will present the proposed 2024-25 Board of Education Meeting Calendar.

## Board Of Education Meeting Calendar 2024-25

### August

12 Board of Education Meeting  
26 Board of Education Meeting

### September

9 Board of Education Meeting  
23 Board of Education Meeting

### October

7 Board of Education Meeting  
24 Joint Board Meeting  
28 Board of Education Meeting

### November\*

*Jean Taylor's birthday 11/13*  
11 Board of Education Meeting

### December\* -State Recognitions

9 Board of Education Meeting

### January\*

13 Board of Education Meeting

3 Board of Education Meeting  
24 Board of Education Meeting

### March-State Recognitions

10 Board of Education Meeting  
24 Board of Education Meeting

### April

*Diana's birthday 4/14*  
*Gail's birthday 4/16*  
14 Board of Education Meeting  
28 Board of Education Meeting

### May

*Dan's birthday 5/8*  
*Chris's birthday 5/20*  
5 Board of Education Meeting  
19 Board of Education Meeting

### June-State Recognitions

*Amy's birthday 6/16*  
9 Board of Education Meeting  
23 Board of Education Meeting

### July

*Donna's birthday 7/18*

All Board of Education meetings are held at 7:30 p.m. in the District Boardroom located at:  
2 Friendship Plaza, Addison, IL 60101

\*The November, December and January meetings will begin at 7:00 p.m.



## **ACADEMIC RESOURCE CENTER UPDATE**

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, along with Resource Center Coordinators Daniela Ariano and Kathryn Wilson, will share information on the Academic Success Center at Addison Trail and the Warrior Resource Center at Willowbrook.

On November 28th, the Curriculum Council Committee met to discuss our priorities for 2024 and beyond.

- Expansion of Advanced Placement, Dual Credit, Concurrent College Credit, and Credentialed Career Pathways
- Expansion of academic supports for all students.
- Preservation of our Fine Arts programming
- Expansion of culturally responsive and inclusive curricular offerings
- Lower class size for grade 9
- Expansion of homebound/itinerant services in the VLA (Virtual Learning Academy) in lieu of OSP (Outside Placement Facility)

New course proposals

<b>Department</b>	<b>School</b>	<b>Course</b>
CTE	AT	Social Media Marketing (DC)
English	AT/WB	Dual Credit English 12
English	AT/WB	Transitional English
English	AT/WB	Dual Credit Speech
Math	AT/WB	Math in Construction (for 25-26 SY)
Math	AT	Algebra Geometry
Science	AT	PLTW Aerospace Engineering
TBD	AT/WB	Cybersecurity 1

MTSS Adjustments - Multi Tiered Systems of Support

- Expansion of our schoolwide, externally validated assessments for progress monitoring program through Renaissance.
- Expand general education support models to serve more students at Tier 1 - expand the resource center support before and after school, and to [expand SPED support](#) in the resource centers every period of the day - including zero and ninth hour.
- Tier 3 - Expand the VLA/Itinerant/Homebound programming/services.



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

**DATE:** February 7, 2023

**FROM:** Mr. Ryan Domeracki

**RE: Transportation Contract Extension for 2024-25  
Regular and Special Education Services**

The current annual contract for regular and special education student transportation services with Cottage Hill Operating Company (Cottage Hill) expires as of June 30, 2024. We completed the initial three-year agreement and a two-year extension allowed by the Illinois School Code (ILCS 5/29-6.1) as of June 2017. We are now limited to the annual extension unless we receive a letter of request to bid or elect to do so on our own. We have not received a request and based upon the area high school district survey, we continue to have a very competitive rate. As of 2022-23 we had the second lowest daily rate, out of the eight high school districts, with a range of daily rates from \$78.94 to \$339.18. Unfortunately, the survey also confirmed that other area transportation providers are experiencing both a high level of staffing instability and service problems. The school bus industry labor shortage continues and competition for recruiting and retaining drivers continues to be at an all-time high. These positions were always challenging to staff prior to the pandemic, given the limited hours and unique scheduling of their positions. Drivers are commonly guaranteed a four-hour day but split between the morning and afternoon schedules. The current local hourly rate for drivers is approximately \$23.00 per hour which is 64% increase from \$14.00 as of 2014-15. Cottage Hill is currently paying an hourly rate of \$23.00 in combination with an increased signing bonus, which they believe is a competitive rate right now since employees are not subject to union dues. The annual bonus was previously \$1,500 as of 2019-20 and now is up to \$3,000, distributed at the end of the year to retain drivers. In addition, there are recruitment incentives for staff who bring in a new driver, \$1,500 if the driver is untrained or \$3,000 if the driver can drive immediately.

Unfortunately, the market staffing shortage continues to require the split or combination of routes to try to meet the daily scheduled route demand. The afternoon pickup at Willowbrook remains a chronic problem due to the driver shortage. Therefore, Cottage Hill is using drivers first assigned to Lombard District 44 where their schedule releases them earlier and then some drivers shift over to pick-up students at Willowbrook.

The financial performance-based contract terms that we embedded in the contract as of 2017-18 are at least providing some degree of financial relief in that we are not paying for the full route rates when Cottage Hill is not able to achieve full staffing of all scheduled routes. The first limitation is that the employee bonus cost is paid in full by Cottage Hill until they achieve 100% staffing, then we share equally. Secondly, all billed routes per month will be prorated by the actual percentage of fulfilled scheduled routes.

Cottage Hill has been a long-time valued transportation partner for more than 35 years and consistently provided the most competitive pricing to operate our fleet of buses. At this time, we are negotiating to extend the contract for the 2024-25 school year. Their initial request is for an increase of 12%, based primarily upon the escalation of the hourly labor rates, added employee benefits and adding some incentive bonus options for both recruitment, retention and recognition programs. In addition, the new Illinois Paid Leave for All Workers Act that requires all employers to provide up to 40 hours of paid leave time, excluding public employers, came into effect on January 1, 2024. In the prior year we reached agreement to increase the daily route rate for 2023-24 by 10.6% .

The requested rate increase for 2024-25 would equate to a daily regular route rate of \$70.97 (one-way). We were able to achieve some routing efficiency with the implementation of the new Traversa routing system. This helps with both the staffing and the impact on the bus fleet. In addition, Cottage Hill is exploring switching their routing system over to Traversa which would provide a greater depth of use and understanding with their internal staff which we believe will pay dividends for our community. It is difficult to approximate what the special education cost might be given the volatility of student placements from year to year. All of the other contractual performance terms, annual maintenance cap and driver bonus terms from the current year 2023-24 contract would remain in place.

As of July 2023, we replaced 26 of the 41 buses within the fleet (63% of the fleet), so the annual mechanical costs have finally leveled off. Prior to resurrecting this annual vehicle replacement program, the annual repair expenses were escalating rapidly. At this time the contract requires Cottage Hill to cover the maintenance and major mechanical bus repair expenses up to \$57,000 before we begin to cover the cost. We do not expect to incur any costs this year as we are trending at \$30,045 as of the start of January 2024. We work closely with Cottage Hill to review the bus routing and head counts to maximize all routes. If there is a shortage within our existing fleet then we would pay Cottage Hill for the use of their buses.

We are reviewing our bus fleet to determine if there are any needs to replace buses for the upcoming school year. There are a handful of buses within the fleet that are either at or exceeding 15 years old.

At this time, we are requesting to negotiate final contract terms for regular and special education transportation services and present them for Board consideration in March.

**9. Information (No discussion)**

A. Freedom of Information Request

## FOIA REQUEST

On February 1, 2024, DuPage High School District 88 received a request via email from Gerardo Mendez of Indiana, Illinois, and Iowa Foundation for Fair Contracting for the following information through the Freedom of Information Act (FOIA):

The following regarding Renovations at Addison Trail High School Project:

1. Please provide copies of the bid tabulations

FOIA response was sent to Gerardo Mendez at [GMendez@iiffc.org](mailto:GMendez@iiffc.org) February 6, 2024.

10. **School Recognition**

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

12. **Superintendent's Report**

13. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)*

14. **Announcements:**

Board of Education Meeting: Monday, February 26, 2024 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, March 11, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **Adjournment**

**To view the meeting please use the live stream link:[www.dupage88.net/boardstream](http://www.dupage88.net/boardstream)**

### **District 88 Strategic Plan**

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

**Goal 1:** Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

**Goal 2:** Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

**Goal 3:** Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

**Goal 4:** Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.