

**Board of Education  
Board Meeting**

Monday, March 11, 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. **Introduction of New Assistant Principals**

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## **INTRODUCTION OF NEW ASSISTANT PRINCIPALS**

Ms. Darlene Vargas, current Director of Deans at Addison Trail High School, will be the Assistant Principal of PPS effective July 1, 2024. Darlene has been with Addison Trail for the past 2 years and has had an amazing impact on the students, staff and community. Darlene came to the district from West Chicago where she was an Assistant Principal at Gary Elementary School which is a Dual Language school. She brings a wealth of experience as she has been in education for 23 years and has taught every grade from kindergarten through 8th grade. Her passion and energy has had an incredible impact on the learning communities she has been a part of over her career. She has done this through her dedication, commitment to learning and leadership. While in her first year as the Director of Deans, she has helped to establish a proactive approach to running the deans' office creating an environment that all students feel safe and respected. She has also provided support and mentorship to the two new deans in the office as well. Darlene also finds time to participate in professional organizations such as the Illinois Association of Latino Administrators and Superintendents where she serves as a board member. She has successfully managed all of these accomplishments while raising two high school students at home.

Based on her leadership as the Addison Trail Director of Deans and connection to the students, parents and community, Darlene will undoubtedly be successful as the Assistant Principal. We are excited for her to lead the Addison Trail PPS department and help it to grow to new heights. Darlene earned her bachelor's degree in Elementary Education and her first Master's degree from Northeastern Illinois in Bilingual-Bicultural Education and a second Masters Degree from Governors State University in Educational Administration. Darlene also started a doctoral program at National Louis University in 2022.

Mr. Joseph Helton, current Dean of Students at Addison Trail High School, will be the Assistant Principal of PPS at Willowbrook High School July 1, 2024. Joe has been with Addison Trail for the past year and has had an amazing impact on the students, staff and community. Joe is no stranger to Addison Trail and District 88. He has been a part of the culture of the building and district since he was a toddler. Joe is the middle son of our beloved former superintendent Scott Helton. Joe came to District 88 and Addison Trail this school year after he started his career at Morton West High School almost 5 years ago. While at Morton, Joe taught special education, coached football and was the head wrestling coach. Joe's passion for coaching continued once he arrived back home at Addison Trail where he also coached football and wrestling for the Blazers. His passion to entrench himself into the culture of the school is evident since the day he started teaching. Like his father, Joe has always had a desire to move into a leadership position, and when the opportunity came along this year, he could not let this opportunity pass by. The impact he has had on students and families has been impressive in his short time as an educator. It is exciting to imagine the impact he will have on a larger scale as a building administrator. We look forward to a long career for Joe in District 88.

Based on his leadership as an Addison Trail Dean and coach, along with his connection to the Villa Park community where he is a resident, Joe will undoubtedly be successful as the Assistant Principal for PPS at Willowbrook High School. Joe earned his bachelor's degree in Special Education from Elmhurst University and his Masters degree in Principal Leadership from Southern Illinois University at Edwardsville.

**5. 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)*

**6. Motion To Establish Consent Agenda**

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

A. Financial Reports

- 1) List of Bills- February 2024

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

**DATE:** March 11, 2024

**FROM:** Mrs. Olga Davis

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

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

**Recommendation:**

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - February 2024

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,612,662.04	\$1,221,692.02	\$5,834,354.06
O&M Fund	\$300,843.95	\$274,124.00	\$574,967.95
Debt Services	\$0.00	\$192.80	\$192.80
Transportation Fund	\$0.00	\$720,018.94	\$720,018.94
IMR Fund	\$171,301.17	\$0.00	\$171,301.17
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$5,084,807.16</u>	<u>\$2,216,027.76</u>	<u>\$7,300,834.92</u>
Activity Fund	\$0.00	\$81,433.55	\$81,433.55
Grand Total	<u><u>\$5,084,807.16</u></u>	<u><u>\$2,297,461.31</u></u>	<u><u>\$7,382,268.47</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 February 1, 2024 through February 29, 2024

Education Fund (10)		
Check No.	570934 to 571033	\$ 237,652.02
	V3002078 to V3002117	ACH 28,611.81
	571034 & 571035	14,526.39
	570310	Void (35.19)
	571036 through 571052	51,916.26
	571053 to 571156	1,328,718.12
	V3002118 & V3002119	ACH 1,661.70
	V3002120 to V3002150	ACH 55,906.68
	568596	Void (470.00)
	571160 to 571220	191,768.49
	V3002152 to V3002171	ACH 9,104.08
	571221 & 571222	14,526.39
	V3002090	Void (1,000.00)
	571223 through 571235	48,250.72
	571236 to 571250	4,210.96
	571251	1,237.20
	V3002172 to V3002184	ACH 2,967.06
		<u>\$1,989,552.69</u>
	W/T-Federal Taxes	02/15/24 \$ 224,397.42
	W/T-FICA/MED Taxes	02/15/24 61,031.85
	W/T-State Taxes	02/15/24 92,336.71
	W/T-Child Support W/H	02/15/24 1,005.19
	W/T-Credit Union	02/15/24 5,757.00
	Payroll checks 362209-362265 (Educ. Fund share)	02/15/24 48,961.40
	Direct Deposit V247082-V247641 (Educ. Fund share)	02/15/24 1,249,858.63
	W/T Fidelity 403B	02/14/24 \$ 17,224.66
	W/T TRS Employee W/H	02/14/24 141,763.00
	W/T TRS Board Pd Employee Share	02/14/24 10,584.04
	W/T TRS Board Share	02/14/24 9,818.06
	W/T TRS Federal Benefit	02/14/24 378.78
	W/T TRS SSP	02/14/24 1,448.22
	W/T THIS Employee W/H	02/14/24 14,176.12
	W/T THIS Board Pd Employee Share	02/14/24 1,058.38
	W/T THIS Board Share	02/14/24 11,340.96
	W/T-Federal Taxes	02/29/24 \$ 220,025.18
	W/T-FICA/MED Taxes	02/29/24 58,765.50
	W/T-State Taxes	02/29/24 90,868.31
	W/T-Child Support W/H	02/29/24 1,005.19
	W/T-Credit Union	02/29/24 5,757.00
	Payroll checks 362266-362322 (Educ. Fund share)	02/29/24 47,410.19
	Direct Deposit V247642-V248199 (Educ. Fund share)	02/29/24 1,248,485.42
	W/T 5/3 Feb Credit Card Payment	02/22/24 \$ 17,581.35
	W/T Allied Flex Benefits	02/12/24 572.00

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W/T Monthly Bank Service Charges	02/15/24	1,078.31
W/T Fidelity 403B	02/29/24	17,224.66
W/T TRS Employee W/H	02/29/24	141,596.66
W/T THIS Employee W/H	02/29/24	14,159.49
W/T TRS Board Share	02/29/24	9,807.34
W/T TRS Board Pd EE Share	02/29/24	10,584.04
W/T TRS Federal Benefit	02/29/24	220.63
W/T TRS SSP	02/29/24	1,541.21
W/T THIS Board Share	02/29/24	11,328.62
W/T THIS Board Pd EE Share	02/29/24	1,058.38
W/T IMRF Employee W/H	02/29/24	37,119.57
W/T IMRF Employee Voluntary	02/29/24	17,471.90
<b>Total Education Fund</b>		<b>\$5,834,354.06</b>

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O & M Fund (20)

Check No.	570931 to 571017		\$ 58,118.37
	V3002083 to V3002103	ACH	7,906.32
	Payroll checks 362209-362265 (O & M Fund share)	02/15/24	7,118.32
	Direct Deposit V247082-V247641 (O & M Fund share)	02/15/24	151,913.96
	571056 to 571142		95,799.53
	V3002124, V3002127, V3002134 & V3002143	ACH	1,906.82
	570967	Void	(9,570.00)
	571157 to 571219		106,187.68
	V3002151 to V3002166	ACH	1,542.49
	Payroll checks 362266-362322 (O & M Fund share)	02/29/24	6,793.14
	Direct Deposit V247642-V248199 (O & M Fund share)	02/29/24	135,018.53
	W/T 5/3 Feb Credit Card Payment	02/22/24	1,888.95
	571238, 571240 & 571247		10,056.34
	V3002178	ACH	287.50
	<b>Total O &amp; M Fund</b>		<b>\$ 574,967.95</b>

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Debt Service Fund (30)

Check No.	571244		\$ 192.80
	<b>Total Debt Services Fund</b>		<b>\$ 192.80</b>

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Transportation Fund (40)

Check No.	570939, 570941, 571006 & 571014		\$ 411,907.28
	V3002098	ACH	17,627.25
	571060 to 571146		10,441.99
	V3002135	ACH	98,721.07
	571202 & 571210		23,940.99
	V3002164	ACH	67,296.90
	V3002174	ACH	90,083.46
	<b>Total Transportation Fund</b>		<b>\$ 720,018.94</b>

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IMR Fund (50)			
W/T-Board FICA/Med	02/15/24	\$	61,031.85
W/T-Board FICA/MED	02/29/24		58,765.50
W/T Board Share	02/29/24		47,124.34
W/T IMRF Board Pd EE Share	02/29/24		4,379.48
Total IMR Fund		\$	<u>171,301.17</u>

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Activity Fund (91)			
Check No. 6268 through 6272		\$	1,508.36
V4001177 through V4001182	ACH		1,991.05
6273 through 6399			5,113.90
V4001183 through V4001196			5,614.78
6400 through 6425			26,786.43
V4001197 through V4001199	ACH		104.35
W/T Monthly Bank Service Charges	02/15/24		430.54
W/T 5/3 Feb Credit Card Payment	02/22/24		658.46
6426 through 6442			33,581.63
V4001200 through V4001220	ACH		5,644.05
Total Activity Fund		\$	<u>81,433.55</u>

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GRAND TOTAL CHECKS AND TRANSFERS \$7,382,268.47

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 March meeting.

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

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



Vendors over \$0.00  
02/01/2024 - 02/29/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	571157	SUPPLIES WB MAINTENANCE SUPPLIES	740.40	02/21/24	
53736	1000BULBS.COM	571157	SUPPLIES WB MAINTENANCE SUPPLIES	358.32	02/21/24	
TOTAL VENDOR				1,098.72		
58410	ABLE ACADEMY	V3002120	SPED PRIVATE TUITION ATHS OTHER	12,512.00	02/15/24	
55660	ACCESS ONE INC.	571158	MEDIA SERVICE TELEPHONE	3,625.11	02/21/24	
24266	ATHS ATHLETIC BOOSTER	6389	CONCESSIONS N.A.	230.90	02/15/24	
12827	ADDISON TRAIL HIGH SCH	571128	PUR SVC WB ATH PURCHASED SERVICES	300.00	02/15/24	
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		
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	
52324	ADVENTIST GLEN OAKS TR	571129	SPED PRIVATE TUITION ATHS OTHER	8,394.94	02/15/24	
52324	ADVENTIST GLEN OAKS TR	571129	SPED PRIVATE TUITION WBHS OTHER	16,789.88	02/15/24	
TOTAL VENDOR				125,430.28		
28551	ADVOCATE OCCUPATIONAL	570931	SUPPLIES WB MAINTENANCE SUPPLIES	132.00	02/07/24	
56717	AMBAR AGUIRRE	V3002130	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	300.00	02/15/24	
56717	AMBAR AGUIRRE	V3002130	OTHER LOCAL REVENUE OTHER LOCAL REVENUE	47.52	02/15/24	
TOTAL VENDOR				347.52		
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	571019	SUPPLIES AT SPED SUPPLIES	56.75	02/07/24	
49303	ALBERTSON COMPANIES	571019	SUPPLIES IDEA B SUPPLIES	392.38	02/07/24	
49303	ALBERTSON COMPANIES	571130	SUPPLIES IDEA B SUPPLIES	394.17	02/15/24	
49303	ALBERTSON COMPANIES	571130	SUPPLIES IDEA B SUPPLIES	316.14	02/15/24	
49303	ALBERTSON COMPANIES	571204	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	35.94	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	27.18	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLIES IDEA B SUPPLIES	413.86	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	14.98	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLIES IDEA B SUPPLIES	14.48	02/21/24	
49303	ALBERTSON COMPANIES	571204	SUPPLIES IDEA B SUPPLIES	19.24	02/21/24	
49303	ALBERTSON COMPANIES	571236	SUPPLIES IDEA B SUPPLIES	385.46	02/27/24	
49303	ALBERTSON COMPANIES	571236	SUPPLIES IDEA B SUPPLIES	45.69	02/27/24	
49303	ALBERTSON COMPANIES	571236	SUPPLIES AT SPED SUPPLIES	92.55	02/27/24	
49303	ALBERTSON COMPANIES	571236	SUPPLIES AT SPED SUPPLIES	60.45	02/27/24	
49303	ALBERTSON COMPANIES	571236	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	7.47	02/27/24	
TOTAL VENDOR				2,276.74		
54149	ALBOUM TRANSLATION SER	V3002078	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	26.60	02/13/24	
59124	ALERT SERVICES INC	570934	SUPPLIES AT ATH SUPPLIES	1,879.99	02/07/24	
58438	ALL DIGITAL REWARDS, L	6426	DIST WELLNESS INITIATIVE N.A.	53.00	02/27/24	
59026	ALL FLOW SERVICES INC	6427	AT CHEERLEADERS N.A.	4,580.00	02/27/24	
59026	ALL FLOW SERVICES INC	6427	ATHLETIC SPECIAL PROJECTS N.A.	1,440.00	02/27/24	
TOTAL VENDOR				6,020.00		
47500	ALL STAR CUSTOM AWARDS	571053	SUPPLIES AT ATH SUPPLIES	56.00	02/15/24	
47500	ALL STAR CUSTOM AWARDS	6400	ATHLETIC SPECIAL PROJECTS N.A.	57.00	02/21/24	

TOTAL VENDOR				113.00
56333	KEVIN ALLEN	571036	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	487.20 02/13/24
57276	LUCY M ALMANZA-FERNAND	V4001183	RITMO LATINO CLUB N.A.	85.50 02/15/24
57276	LUCY M ALMANZA-FERNAND	V4001200	RITMO LATINO CLUB N.A.	231.11 02/27/24
TOTAL VENDOR				316.61
58984	ALPHAGRAPHICS #468	570935	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	11,518.20 02/07/24
58782	ALPHAGRAPHICS AURORA #	6401	THEATER DRAMA N.A.	422.42 02/21/24
59149	AMANDA BORHO	6390	MUSIC BOOSTERS N.A.	14.02 02/15/24
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
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT MAINTENANCE SUPPLIES	21.98 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SPED SUPPLIES	179.67 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES BUSINESS OFFICE SUPPLIES	779.00 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	182.92 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	41.05 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	382.56 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	35.78 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	141.41 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SPED SUPPLIES	98.85 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ATHLETICS SUPPLIES	34.80 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT MAINTENANCE SUPPLIES	35.81 02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	176.90 02/15/24

58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	104.93	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	105.22	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	18.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	131.76	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB PRIN OFF SUPPLIES	8.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST NON CAP TECH NON CAP EQUIP	258.35	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	93.61	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	BOOKS WB LIBRARY LIBRARY BOOKS	122.08	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB LIBRARY SUPPLIES	17.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	29.49	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	16.95	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT MATH SUPPLIES	402.77	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	4.97	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	14.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	24.60	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	21.89	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	19.89	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	R&M AT I&T REPAIR & MAINTENANCE	15.31	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	73.28	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	15.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	17.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	174.93	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	42.74	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT SCIENCE SUPPLIES	24.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT ATH SUPPLIES	18.95	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	BOOKS WB LIBRARY LIBRARY BOOKS	16.89	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES AT FAM CONS SUPPLIES	79.92	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST NON CAP TECH NON CAP EQUIP	119.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	P.S. INST SVC IDEA B PURCHASED SERVICES	437.46	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	47.56	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	12.40	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	BOOKS AT LIBRARY LIBRARY BOOKS	102.10	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB PRIN OFF SUPPLIES	29.90	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	34.92	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SCIENCE SUPPLIES	7.95	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB PRIN OFF SUPPLIES	132.38	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB PRIN OFF SUPPLIES	26.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	79.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB SPED SUPPLIES	115.09	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	34.98	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	9.95	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	137.88	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	97.51	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	147.74	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	147.74	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	540.76	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	19.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	15.89	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	51.97	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	119.96	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	59.16	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	9.95	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	26.97	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	DIST TECH MATERIALS SUPPLIES	8.56	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ATHLETICS SUPPLIES	29.99	02/15/24
58120	AMAZON CAPITAL SERVICE	571056	SUPPLIES WB ENGLISH SUPPLIES	27.96	02/15/24
58120	AMAZON CAPITAL SERVICE	6402	STUDENT COUNCIL N.A.	339.45	02/21/24
58120	AMAZON CAPITAL SERVICE	6402	THEATER DRAMA N.A.	45.98	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT LSC SUPPLIES	220.53	02/21/24
58120	AMAZON CAPITAL SERVICE	6402	WB ATH RES ACT 2014 N.A.	5.86	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SPED SUPPLIES	76.90	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT PE SUPPLIES	357.57	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT PRIN OFF SUPPLIES	63.84	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	39.40	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	DIST TECH MATERIALS SUPPLIES	79.90	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SPED SUPPLIES	19.54	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT LIBRARY SUPPLIES	20.96	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB SCIENCE SUPPLIES	5.50	02/21/24

58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SCIENCE SUPPLIES	19.79	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SCIENCE SUPPLIES	23.00	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	DIST TECH MATERIALS SUPPLIES	358.02	02/21/24
58120	AMAZON CAPITAL SERVICE	6402	STUDENT COUNCIL N.A.	69.99	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SCIENCE SUPPLIES	51.96	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	189.50	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT GUIDANCE SUPPLIES	179.37	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	7.99	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	BOOKS AT LIBRARY LIBRARY BOOKS	45.05	02/21/24
58120	AMAZON CAPITAL SERVICE	6402	CHEERLEADING N.A.	169.00	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	23.67	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	BOOKS AT LIBRARY LIBRARY BOOKS	100.63	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	62.16	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	49.13	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB PRIN OFF SUPPLIES	57.99	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	131.53	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	DIST NON CAP TECH NON CAP EQUIP	228.84	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES C&T ED IMP GRANT SUPPLIES	322.21	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB ENGLISH SUPPLIES	21.99	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT PE SUPPLIES	70.49	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	30.98	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB SCIENCE SUPPLIES	36.00	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SCIENCE SUPPLIES	92.82	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	34.97	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES WB ATHLETICS SUPPLIES	704.91	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT SPED SUPPLIES	82.15	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	R&M AT I&T REPAIR & MAINTENANCE	33.83	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	73.49	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	32.98	02/21/24
58120	AMAZON CAPITAL SERVICE	571160	SUPPLIES DO MAINTENANCE SUPPLIES	45.89	02/21/24
58120	AMAZON CAPITAL SERVICE	6428	BEYOND N.A.	11.30	02/27/24
58120	AMAZON CAPITAL SERVICE	6428	BEYOND N.A.	51.91	02/27/24
58120	AMAZON CAPITAL SERVICE	6428	BEYOND N.A.	84.94	02/27/24
TOTAL VENDOR				21,337.61	
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	
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES AT PRIN OFF SUPPLIES	0.87	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES WB PRIN OFF SUPPLIES	0.88	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES AT PRIN OFF SUPPLIES	189.87	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES WB PRIN OFF SUPPLIES	189.88	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES AT PRIN OFF SUPPLIES	27.12	02/15/24
52290	AMERICAN SOCIETY OF CO	571057	SUPPLIES WB PRIN OFF SUPPLIES	27.13	02/15/24
TOTAL VENDOR				435.75	
52853	AMERITAS	571037	EDUCATION FUND AMERITAS	119.00	02/13/24
52853	AMERITAS	571223	EDUCATION FUND AMERITAS	119.00	02/27/24
TOTAL VENDOR				238.00	
4905	ANDREW ISAACSON	571038	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	224.80	02/13/24
23617	ANTHONY E CLARKE	571058	PUR SVC AT ATH PURCHASED SERVICES	242.16	02/15/24
45217	APPLE COMPUTERS	571059	P.S. INST SVC IDEA B PURCHASED SERVICES	299.99	02/15/24
45217	APPLE COMPUTERS	571059	P.S. INST SVC IDEA B PURCHASED SERVICES	399.99	02/15/24
TOTAL VENDOR				699.98	
57789	AQUALAB WATER TREATMEN	570938	SUPPLIES AT MAINTENANCE SUPPLIES	1,350.00	02/07/24
47880	DANIELA M ARIANO	V3002159	SUPPLIES AT LSC SUPPLIES	48.30	02/21/24
46041	AURELIO'S PIZZA	571161	SUPPLIED CENTRAL - HR SUPPLIES	337.00	02/21/24
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	571039	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,606.91	02/13/24
7986	AXA EQUITABLE	571224	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,706.91	02/27/24
TOTAL VENDOR				43,313.82	
57860	AXESS TRANSPORTATION	571060	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,276.00	02/15/24
57860	AXESS TRANSPORTATION	571060	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	924.00	02/15/24
TOTAL VENDOR				2,200.00	

59007	HUMBERTO AYALA	V4001177	ATHLETIC SPECIAL PROJECTS N.A.	59.37	02/07/24
22440	B & H PHOTO VIDEO	V3002035	DIST NON CAP TECH NON CAP EQUIP	49.74	02/13/24
22440	B & H PHOTO VIDEO	V3002035	DIST NON CAP TECH NON CAP EQUIP	537.66	02/13/24
22440	B & H PHOTO VIDEO	V3002079	SUPPLIES WB I&T SUPPLIES	2,520.00	02/13/24
22440	B & H PHOTO VIDEO	V3002079	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	732.02	02/13/24
22440	B & H PHOTO VIDEO	V3002079	SUPPLIES WB PRIN OFF SUPPLIES	191.24	02/13/24
22440	B & H PHOTO VIDEO	V3002079	SUPPLIES WB PRIN OFF SUPPLIES	90.74	02/13/24
22440	B & H PHOTO VIDEO	V3002121	NON-CAP AT PRINCIPAL NON CAP EQUIP	994.01	02/15/24
22440	B & H PHOTO VIDEO	V3002121	NON-CAP AT PRINCIPAL NON CAP EQUIP	725.36	02/15/24
22440	B & H PHOTO VIDEO	V3002121	SUPPLIES AT MUSIC SUPPLIES	2,404.08	02/15/24
22440	B & H PHOTO VIDEO	V3002121	SUPPLIES AT PRIN OFF SUPPLIES	1,043.76	02/15/24
TOTAL VENDOR				9,288.61	
55680	BADGER HARDWOODS OF WI	571162	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	2,000.00	02/21/24
55680	BADGER HARDWOODS OF WI	571162	SUPPLIES AT I&T SUPPLIES	2,011.75	02/21/24
TOTAL VENDOR				4,011.75	
51773	BANNERVILLE USA, INC.	6403	CONCESSIONS N.A.	135.00	02/21/24
51773	BANNERVILLE USA, INC.	6429	CONCESSIONS N.A.	332.50	02/27/24
51773	BANNERVILLE USA, INC.	6429	CONCESSIONS N.A.	350.00	02/27/24
51773	BANNERVILLE USA, INC.	6429	WB ATH RES ACT 2014 N.A.	370.00	02/27/24
51773	BANNERVILLE USA, INC.	6429	ATHLETIC SPECIAL PROJECTS N.A.	850.00	02/27/24
TOTAL VENDOR				2,037.50	
27835	BARNES AND NOBLE	571163	SUPPLIES AT ENGLISH SUPPLIES	149.59	02/21/24
51834	BEN STEWART	6271	IND EVENTS SPEECH TEAM N.A.	405.00	02/07/24
59114	BEYOND THE GAME	571131	PUR SVC AT ATH PURCHASED SERVICES	300.00	02/15/24
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	
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
43370	BRETT A BLAIR	V3002131	PUR SVC WB ATH PURCHASED SERVICES	280.00	02/15/24
43370	BRETT A BLAIR	V3002172	PUR SVC WB ATH PURCHASED SERVICES	160.00	02/27/24
TOTAL VENDOR				1,220.53	
7044	BLICK ART MATERIALS LL	V3002122	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	719.94	02/15/24
53774	BLOOMINGTON-NORMAL MAR	571132	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,098.72	02/15/24
51874	BLUE CROSS AND BLUE SH	571133	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	02/15/24
51874	BLUE CROSS AND BLUE SH	571133	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,661.69	02/15/24
TOTAL VENDOR				3,155.73	
54764	JAN BOBEK	V3002160	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	586.16	02/21/24
56059	REBECCA BOISSE	V3002161	STAFF TRAVEL AT HOST STAFF TRAVEL	693.90	02/21/24
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
53771	DANIELLE BRINK	V3002132	INFO SERV SUPPLIES SUPPLIES	33.00	02/15/24
TOTAL VENDOR				53.19	
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	V3002080	SUPPLIES AT ATH SUPPLIES	1,240.36	02/13/24
3284	BSN SPORTS LLC	V3002080	SUPPLIES WB ATHLETICS SUPPLIES	1,084.50	02/13/24
3284	BSN SPORTS LLC	V3002080	SUPPLIES AT ATH SUPPLIES	168.63	02/13/24
3284	BSN SPORTS LLC	V3002080	SUPPLIES AT ATH SUPPLIES	1,045.34	02/13/24
3284	BSN SPORTS LLC	V4001184	ATHLETIC SPECIAL PROJECTS N.A.	509.19	02/15/24
3284	BSN SPORTS LLC	V4001184	ATHLETIC SPECIAL PROJECTS N.A.	1,138.32	02/15/24
3284	BSN SPORTS LLC	V4001184	ATHLETIC SPECIAL PROJECTS N.A.	187.61	02/15/24
3284	BSN SPORTS LLC	V3002123	SUPPLIES WB ATHLETICS SUPPLIES	330.00	02/15/24
3284	BSN SPORTS LLC	V4001184	WB ATH RES ACT 2014 N.A.	300.62	02/15/24
3284	BSN SPORTS LLC	V3002123	SUPPLIES WB ATHLETICS SUPPLIES	2,098.80	02/15/24
3284	BSN SPORTS LLC	V4001201	WB ATH RES ACT 2014 N.A.	850.00	02/27/24
3284	BSN SPORTS LLC	V4001201	WB ATH RES ACT 2014 N.A.	265.00	02/27/24
TOTAL VENDOR				9,218.37	
16381	BUSINESS PROFESSIONALS	6391	BPA N.A.	60.00	02/15/24
22317	BUTTREY RENTAL SERVICE	570943	SUPPLIES AT MAINTENANCE SUPPLIES	1,398.22	02/07/24
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
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	38.58	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	181.16	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	11.50	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	53.99	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	13.81	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	218.06	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	437.77	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	142.19	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	88.65	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	92.52	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	7.61	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	364.62	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	88.77	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	15.30	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	315.07	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	94.85	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	230.84	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	67.80	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	134.46	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	63.24	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	214.70	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	38.59	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	39.78	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	50.51	02/21/24
28491	C.J.C. AUTO PARTS	6405	AUTO SHOP N.A.	135.49	02/21/24
28491	C.J.C. AUTO PARTS	6430	AUTO SHOP N.A.	33.29	02/27/24
TOTAL VENDOR				5,893.25	
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
55867	CANON SOLUTIONS AMERIC	571205	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	02/21/24
55867	CANON SOLUTIONS AMERIC	571205	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	02/21/24
55867	CANON SOLUTIONS AMERIC	571237	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	59.28	02/27/24
55867	CANON SOLUTIONS AMERIC	571237	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	49.91	02/27/24
TOTAL VENDOR				8,015.61	
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
59061	CAPUTOS FRESH MARKET	571061	SUPPLIES AT PRIN OFF SUPPLIES	669.85	02/15/24
59061	CAPUTOS FRESH MARKET	6392	BEYOND N.A.	111.70	02/15/24
59061	CAPUTOS FRESH MARKET	571061	SUPPLIES AT PRIN OFF SUPPLIES	280.94	02/15/24
59061	CAPUTOS FRESH MARKET	571164	SUPPLIES AT PRIN OFF SUPPLIES	170.95	02/21/24
TOTAL VENDOR				1,806.19	
48703	CAREER SAFE	570946	PS TITLE I PURCHASED SERVICES	672.00	02/07/24
48703	CAREER SAFE	571062	PS TITLE I PURCHASED SERVICES	99.00	02/15/24
TOTAL VENDOR				771.00	
240	CAROLINA BIOLOGICAL SU	V3002081	SUPPLIES AT SCIENCE SUPPLIES	47.20	02/13/24
240	CAROLINA BIOLOGICAL SU	V3002081	SUPPLIES AT SCIENCE SUPPLIES	19.95	02/13/24
TOTAL VENDOR				67.15	
53306	CASTLE PRINTECH	V3002082	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	683.00	02/13/24
15858	CDW GOVERNMENT, INC.	570947	DIST NON CAP TECH NON CAP EQUIP	1,128.00	02/07/24
15858	CDW GOVERNMENT, INC.	571063	DIST TECH MATERIALS SUPPLIES	215.00	02/15/24
15858	CDW GOVERNMENT, INC.	571063	DIST NON CAP TECH NON CAP EQUIP	77.98	02/15/24
15858	CDW GOVERNMENT, INC.	571063	DIST NON CAP TECH NON CAP EQUIP	382.92	02/15/24
15858	CDW GOVERNMENT, INC.	571063	DIST NON CAP TECH NON CAP EQUIP	327.47	02/15/24
TOTAL VENDOR				2,131.37	
16895	CENTRAL DUPAGE HOSPITA	571206	EMPLOYEE ASSISTANCE PROGR EMPLOYEE ASSIST PROGRAM	5,775.00	02/21/24
16576	LEVONNE M CESCOLINI-BO	V4001185	ORCHESIS N.A.	85.56	02/15/24
56108	CHARTWELLS DINING SERV	571064	SUPPLIES AT GUIDANCE SUPPLIES	60.00	02/15/24
56108	CHARTWELLS DINING SERV	571207	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	32,416.53	02/21/24
56108	CHARTWELLS DINING SERV	571207	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	39,133.70	02/21/24
TOTAL VENDOR				71,610.23	
41253	CHICAGO SHAKESPEARE TH	571165	SUPPLIES AT ENGLISH SUPPLIES	1,125.00	02/21/24

2107	CHICAGO TRIBUNE	571065	PERIODICALS AT LIBRARY PERIODICALS	87.20	02/15/24
23124	MARK CHORAZYCZEWSKI	V3002133	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	1,193.70	02/15/24
25620	SHANE E COLE	V4001186	ATHLETIC SPECIAL PROJECTS N.A.	113.26	02/15/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	35.92	02/21/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	50.92	02/21/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	324.30	02/21/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	12.84	02/21/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	48.41	02/21/24
58469	BRIDGET COLLERAN	V3002162	SUPPLIES AT FAM CONS SUPPLIES	369.30	02/21/24
58469	BRIDGET COLLERAN	V4001197	CULINARY CLUB N.A.	36.97	02/21/24
58469	BRIDGET COLLERAN	V4001202	CULINARY CLUB N.A.	25.82	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	116.44	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	23.52	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	176.58	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	183.11	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	57.44	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	134.71	02/27/24
TOTAL VENDOR				1,596.28	
51115	COLLEY ELEVATOR COMPAN	571066	PUR SVC DO MAINTENANCE PURCHASED SERVICES	552.00	02/15/24
51115	COLLEY ELEVATOR COMPAN	571066	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	02/15/24
51115	COLLEY ELEVATOR COMPAN	571066	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	02/15/24
51115	COLLEY ELEVATOR COMPAN	571066	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	02/15/24
TOTAL VENDOR				1,377.00	
15805	COLONIAL LIFE & ACCIDE	571022	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	02/07/24
1285	COMED	571208	ELECTRICITY DO ELECTRICITY	26.04	02/21/24
47495	COMMERCIAL PEST MANAGE	V3002083	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	02/13/24
47495	COMMERCIAL PEST MANAGE	V3002083	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	02/13/24
47495	COMMERCIAL PEST MANAGE	V3002083	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	02/13/24
TOTAL VENDOR				380.00	
20364	COMMUNICATIONS DIRECT	571166	SUPPLIES AT MAINTENANCE SUPPLIES	470.00	02/21/24
58573	COMPASS HEALTH OAKBROO	571067	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	1,047.00	02/15/24
57899	CONCORD THEATRICALS CO	6431	THEATER DRAMA N.A.	520.00	02/27/24
53579	CONNECTIONS DAY SCHOOL	571134	SPED PRIVATE TUITION WBHS OTHER	4,535.40	02/15/24
47286	JAMES P COSGROVE SR	V3002134	STAFF TRAVEL WB MAINT STAFF TRAVEL	28.66	02/15/24
14729	COTTAGE HILL OPERATING	V3002098	FIELD TRIPS AT ATHLETICS FIELD TRIPS	17,627.25	02/07/24
14729	COTTAGE HILL OPERATING	V3002135	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	98,721.07	02/15/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB ATHLETICS FIELD TRIPS	19,991.33	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT ATHLETICS FIELD TRIPS	20,970.31	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT HOST FIELD TRIPS	265.35	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	212.28	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT ATHLETICS FIELD TRIPS	15,766.10	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	552.97	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	3,268.82	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT SP ED FIELD TRIPS	265.35	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT HOST FIELD TRIPS	371.49	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT SP ED FIELD TRIPS	318.42	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	537.49	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	496.40	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	663.38	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT HOST FIELD TRIPS	376.99	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT SP ED FIELD TRIPS	271.60	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	244.32	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	344.96	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	344.96	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS AT HOST FIELD TRIPS	321.32	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	185.75	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	252.08	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	225.55	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB HOST FIELD TRIPS	656.11	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB SP ED FIELD TRIPS	119.41	02/21/24
14729	COTTAGE HILL OPERATING	V3002164	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	02/21/24
14729	COTTAGE HILL OPERATING	V3002174	PUR SVC TRANSPORTATION PURCHASED SERVICES	86,344.69	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	263.08	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	305.15	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	252.08	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	2,560.24	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	358.22	02/27/24

TOTAL VENDOR				273,728.68
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
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	366.00 02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	267.00 02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB ENGLISH SUPPLIES	130.00 02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	391.20 02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	173.00 02/15/24
45930	CUSTOM BINDERY	571068	SUPPLIES WB PRIN OFF SUPPLIES	110.40 02/15/24
45930	CUSTOM BINDERY	571167	SUPPLIES WB PRIN OFF SUPPLIES	771.60 02/21/24
45930	CUSTOM BINDERY	571167	SUPPLIES WB PRIN OFF SUPPLIES	60.00 02/21/24
TOTAL VENDOR				4,130.40
55260	CUSTOM SERVICE HARDWAR	571168	SUPPLIES AT I&T SUPPLIES	194.47 02/21/24
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
29208	DAOES/TECHNOLOGY	571069	IDEA-PMTS TO OTH GOV UNIT OTHER	15,037.26 02/15/24
29208	DAOES/TECHNOLOGY	571069	TCD TUITION OTHER	115,285.66 02/15/24
TOTAL VENDOR				136,179.10
56836	DAVID FREESE, ATHLETIC	571070	PUR SVC AT ATH PURCHASED SERVICES	79.00 02/15/24
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
50600	ESTHER MARTIN DELGADO	V4001203	BEYOND N.A.	60.75 02/27/24
50600	ESTHER MARTIN DELGADO	V4001203	ENERGY RUSH N.A.	655.32 02/27/24
TOTAL VENDOR				716.07
58123	DESTINATION ATHLETE OF	V3002084	SUPPLIES WB ATHLETICS SUPPLIES	180.00 02/13/24
49292	DICK POND ATHLETICS, I	6265	ATHLETIC SPECIAL PROJECTS N.A.	688.50 02/01/24
49292	DICK POND ATHLETICS, I	571169	SUPPLIES AT ATH SUPPLIES	862.00 02/21/24
TOTAL VENDOR				1,550.50
58253	DIRECT ENERGY BUSINESS	570918	ELECTRICITY WB UTILITY ELECTRICITY	49,125.26 02/01/24
58253	DIRECT ENERGY BUSINESS	571209	ELECTRICITY DO ELECTRICITY	3,584.53 02/21/24
58253	DIRECT ENERGY BUSINESS	571209	ELECTRICITY AT UTILITY ELECTRICITY	51,252.05 02/21/24
TOTAL VENDOR				103,961.84
53560	DIRECTV	570919	MEDIA SERVICE TELEPHONE	168.99 02/01/24
53560	DIRECTV	570919	MEDIA SERVICE TELEPHONE	32.00 02/01/24
53560	DIRECTV	571238	MEDIA SERVICE TELEPHONE	175.24 02/27/24
53560	DIRECTV	571238	MEDIA SERVICE TELEPHONE	38.25 02/27/24
TOTAL VENDOR				414.48
51133	DISTRICT 214 COMMUNITY	571135	SUPPLIED CENTRAL - HR SUPPLIES	600.00 02/15/24
50567	DOMINICK'S PIZZA	571071	SUPPLIES WB ENGLISH SUPPLIES	200.00 02/15/24
57448	MARY E DORO	V4001187	WB ATH RES ACT 2014 N.A.	132.64 02/15/24
57448	MARY E DORO	V4001204	WB ATH RES ACT 2014 N.A.	90.00 02/27/24
TOTAL VENDOR				222.64
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	7.58 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	99.75 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	10.00 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	11.25 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	28.75 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	10.00 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	74.40 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	9.38 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	65.75 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	125.00 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	24.30 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	32.72 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	22.18 02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	14.98 02/27/24
TOTAL VENDOR				536.04
58128	DUPAGE DIST #88 COUNCI	571040	EDUCATION FUND AFT W.H. PAYABLE	34.00 02/13/24
58128	DUPAGE DIST #88 COUNCI	571225	EDUCATION FUND AFT W.H. PAYABLE	34.00 02/27/24
TOTAL VENDOR				68.00
58712	DUPAGE DIST #88 COUNCI	571041	EDUCATION FUND AFT W.H. PAYABLE	574.31 02/13/24

58712	DUPAGE DIST #88 COUNCI	571226	EDUCATION FUND AFT W.H. PAYABLE	574.31 02/27/24
TOTAL VENDOR				1,148.62
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
10824	DUPAGE REGIONAL OFFICE	571072	P.S.COM SVCS TITLE II PUR SVC COM SVCS	160.00 02/15/24
TOTAL VENDOR				18,520.00
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
52629	EDUCATIONAL BENEFIT CO	571136	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,185.61 02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	300.00 02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57 02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	13,286.29 02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16 02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	397,234.98 02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25 02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,803.68 02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	DIST MEDICAL INS-O&M MEDICAL INSURANCE	38,831.96 02/15/24
52629	EDUCATIONAL BENEFIT CO	571136	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	229,855.27 02/15/24
TOTAL VENDOR				724,562.77
46160	EDVOTEK	571073	SUPPLIES WB SCIENCE SUPPLIES	212.19 02/15/24
46160	EDVOTEK	571073	SUPPLIES WB SCIENCE SUPPLIES	301.10 02/15/24
46160	EDVOTEK	571073	SUPPLIES WB SCIENCE SUPPLIES	262.71 02/15/24
46160	EDVOTEK	571073	SUPPLIES WB SCIENCE SUPPLIES	85.36 02/15/24
TOTAL VENDOR				861.36
1984	EDWARD DON & COMPANY	571074	SUPPLIES WB FOOD SERVICE SUPPLIES	66.86 02/15/24
47491	EDYBURN CORPORATION	571075	SUPPLIES WB PRIN OFF SUPPLIES	436.00 02/15/24
47491	EDYBURN CORPORATION	571170	SUPPLIES WB PRIN OFF SUPPLIES	2,141.00 02/21/24
TOTAL VENDOR				2,577.00
646	ELMHURST SCHOOL DIST 2	571076	RENTAL WB ATHLETICS RENTALS	603.00 02/15/24
58708	EMBARK BEHAVIORAL HEAL	570953	SPED PRIVATE TUITION WBHS OTHER	14,361.90 02/07/24
58708	EMBARK BEHAVIORAL HEAL	571137	SPED PRIVATE TUITION WBHS OTHER	5,084.70 02/15/24
TOTAL VENDOR				19,446.60
29232	JOHN K EPPLE	V4001178	DRAMA N.A.	1,500.00 02/07/24
47113	TALX UC EXPRESS	571077	PUR SVC CENT - HR PURCHASED SERVICES	20.00 02/15/24
47113	TALX UC EXPRESS	571077	PUR SVC CENT - HR PURCHASED SERVICES	250.00 02/15/24
TOTAL VENDOR				270.00
55286	ER2 IMAGE GROUP	6406	WB ATH RES ACT 2014 N.A.	740.00 02/21/24
10521	ERNIE FLORES	571078	PUR SVC AT ATH PURCHASED SERVICES	79.00 02/15/24
1328	FEECE OIL COMPANY	571210	REG TRANSPORTATION SUPPLY SUPPLIES	23,493.33 02/21/24
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
297	FLINN SCIENTIFIC, INC.	571079	SUPPLIES WB SCIENCE SUPPLIES	59.12 02/15/24
297	FLINN SCIENTIFIC, INC.	571079	SUPPLIES WB SCIENCE SUPPLIES	13.11 02/15/24
297	FLINN SCIENTIFIC, INC.	571079	SUPPLIES WB SCIENCE SUPPLIES	11.00 02/15/24
297	FLINN SCIENTIFIC, INC.	571079	SUPPLIES WB SCIENCE SUPPLIES	23.04 02/15/24
TOTAL VENDOR				679.64
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
58515	FOLLETT CONTENT SOLUTI	571171	BOOKS AT LIBRARY LIBRARY BOOKS	481.27 02/21/24
TOTAL VENDOR				2,843.65
47234	FOREST AWARDS & ENGRAV	570957	SUPPLIES AT PRIN OFF SUPPLIES	93.99 02/07/24
47234	FOREST AWARDS & ENGRAV	571080	SUPPLIES EXEC ADMIN SUPPLIES	31.25 02/15/24
TOTAL VENDOR				125.24
52462	FOREST PRINTING	571081	SUPPLIES AT PRIN OFF SUPPLIES	901.00 02/15/24
44975	FOX TECH ACADEMY	571138	SPED PRIVATE TUITION ATHS OTHER	3,205.86 02/15/24
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
51822	FRANCZEK	V3002085	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	335.50 02/13/24
57701	FREE AP LLC	571082	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	17.50 02/15/24
57701	FREE AP LLC	571082	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	17.50 02/15/24
TOTAL VENDOR				35.00
25119	GALIC DISBURSING COMPA	571042	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00 02/13/24
25119	GALIC DISBURSING COMPA	571227	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00 02/27/24
TOTAL VENDOR				1,810.00
54878	MARK GARLITZ	V4001188	THEATER DRAMA N.A.	20.61 02/15/24
54878	MARK GARLITZ	V3002136	SUPPLIES AT AUDITORIUM SUPPLIES	313.89 02/15/24
TOTAL VENDOR				334.50
59147	GARMIN USA INC	6407	ATHLETIC SPECIAL PROJECTS N.A.	2,729.79 02/21/24
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
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	68.25 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	47.34 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	25.00 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	16.27 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	34.50 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	63.20 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	66.08 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	86.50 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	86.50 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	86.50 02/21/24
1538	GERMANIA SEED CO.	571172	SUPPLIES AT SCIENCE SUPPLIES	105.50 02/21/24
TOTAL VENDOR				990.14
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
51484	GFS	571083	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	54.46 02/15/24
51484	GFS	571083	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	134.18 02/15/24
51484	GFS	571083	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	88.51 02/15/24
51484	GFS	571173	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	34.95 02/21/24
TOTAL VENDOR				444.58
59146	GIAN PAUL GONZALEZ LLC	571174	PS TITLE I PURCHASED SERVICES	4,892.89 02/21/24
51506	GIANT STEPS ILLINOIS I	V3002036	SPED PRIVATE TUITION ATHS OTHER	110.50 02/13/24
51506	GIANT STEPS ILLINOIS I	V3002137	SPED PRIVATE TUITION ATHS OTHER	104.00 02/15/24
51506	GIANT STEPS ILLINOIS I	V3002137	SPED PRIVATE TUITION ATHS OTHER	4,834.62 02/15/24
51506	GIANT STEPS ILLINOIS I	V3002137	SPED PRIVATE TUITION WBHS OTHER	9,669.24 02/15/24
TOTAL VENDOR				14,718.36
59127	SARAH J GIORDANO	571139	PUR SVC BOE OTHER BOE OTHER PUR SVC	569.61 02/15/24
1855	GLENBARD EAST HIGH SCH	571023	PUR SVC WB ATH PURCHASED SERVICES	175.00 02/07/24
1855	GLENBARD EAST HIGH SCH	571140	PUR SVC WB ATH PURCHASED SERVICES	175.00 02/15/24
TOTAL VENDOR				350.00
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
53011	TAMMY GOMEZ-TERRANOVA	6393	AT CHEERLEADERS N.A.	348.52 02/15/24

53011	TAMMY GOMEZ-TERRANOVA	6432	ATHLETIC SPECIAL PROJECTS N.A.	98.00	02/27/24
TOTAL VENDOR				5,468.58	
17760	GOPHER SPORT	570961	SUPPLIES WB PE SUPPLIES	2,435.67	02/07/24
51280	JAMIE M GOURLEY	V4001206	RESERVE ACTIVITY FUND N.A.	4.35	02/27/24
51280	JAMIE M GOURLEY	V3002175	SUPPLIES WB PRIN OFF SUPPLIES	25.19	02/27/24
TOTAL VENDOR				29.54	
58068	GRACENOTES LLC	6433	ORCHESTRA N.A.	52.50	02/27/24
51015	KAREN GRADY	V4001207	KIWANIS KEY CLUB N.A.	300.00	02/27/24
5777	GRAINGER, INC.	V3002086	SUPPLIES DO MAINTENANCE SUPPLIES	106.92	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	113.86	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	780.92	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES DO MAINTENANCE SUPPLIES	116.55	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT FOOD SERVICES SUPPLIES	227.60	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	56.39	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	99.26	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	131.08	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	55.63	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	157.10	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	158.34	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	762.41	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	147.70	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	12.51	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	62.62	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES WB MAINTENANCE SUPPLIES	541.71	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	21.24	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	524.40	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	35.38	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	83.40	02/13/24
5777	GRAINGER, INC.	V3002086	SUPPLIES AT MAINTENANCE SUPPLIES	93.64	02/13/24
5777	GRAINGER, INC.	V3002124	SUPPLIES WB MAINTENANCE SUPPLIES	86.40	02/15/24
5777	GRAINGER, INC.	V3002124	SUPPLIES WB MAINTENANCE SUPPLIES	412.75	02/15/24
5777	GRAINGER, INC.	V3002124	SUPPLIES AT MAINTENANCE SUPPLIES	78.95	02/15/24
5777	GRAINGER, INC.	V3002124	SUPPLIES WB MAINTENANCE SUPPLIES	506.46	02/15/24
5777	GRAINGER, INC.	V3002124	SUPPLIES WB MAINTENANCE SUPPLIES	495.38	02/15/24
5777	GRAINGER, INC.	V3002151	SUPPLIES WB MAINTENANCE SUPPLIES	489.29	02/21/24
5777	GRAINGER, INC.	V3002151	SUPPLIES AT MAINTENANCE SUPPLIES	141.18	02/21/24
5777	GRAINGER, INC.	V3002151	SUPPLIES WB MAINTENANCE SUPPLIES	9.74	02/21/24
TOTAL VENDOR				6,508.81	
58641	GRAPHICS 2000 INC	6408	POM PONS N.A.	640.00	02/21/24
58641	GRAPHICS 2000 INC	6408	WB ATH RES ACT 2014 N.A.	640.00	02/21/24
TOTAL VENDOR				1,280.00	
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	1,518.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	AT VSO N.A.	1,686.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	180.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	1,323.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	ORCHESIS N.A.	612.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	3,732.00	02/21/24
12772	GREAT LAKES APPAREL, I	6409	GO PINK N.A.	1,251.00	02/21/24
TOTAL VENDOR				10,302.00	
55489	GREAT LAKES COCA-COLA	571084	SUPPLIES WB PRIN OFF SUPPLIES	1,483.51	02/15/24
55489	GREAT LAKES COCA-COLA	571084	SUPPLIES AT PRIN OFF SUPPLIES	401.35	02/15/24
TOTAL VENDOR				1,884.86	
59151	GREGORY DUDZIENSKI	571175	PUR SVC AT MUSIC PURCHASED SERVICES	400.00	02/21/24
54869	ERIN GROTH	V3002176	SUPPLIES AT SCIENCE SUPPLIES	100.00	02/27/24
55774	GROUP TRAVEL PLANNERS	6434	CHOIR ACTIVITY N.A.	14,724.00	02/27/24
52638	LAURA A GRUNSCHER	V3002177	SUPPLIES AT SOC STUDIES SUPPLIES	95.88	02/27/24
57343	ELIZABETH GUERRA	V3002138	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	33.50	02/15/24
58475	GUIDING LIGHT AUTISM A	571141	SPED PRIVATE TUITION WBHS OTHER	7,675.84	02/15/24
58475	GUIDING LIGHT AUTISM A	571141	SPED PRIVATE TUITION WBHS OTHER	4,643.52	02/15/24
TOTAL VENDOR				12,319.36	
48010	HARRY BOHN, ATH. OFFIC	570962	PUR SVC AT ATH PURCHASED SERVICES	346.56	02/07/24
44255	MICHAEL C HAUSSMANN	V3002165	SUPPLIES WB PE SUPPLIES	29.80	02/21/24
44255	MICHAEL C HAUSSMANN	V3002165	SUPPLIES WB PE SUPPLIES	33.00	02/21/24
TOTAL VENDOR				62.80	
54931	BLUE CROSS BLUE SHIELD	571142	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,912.55	02/15/24
54931	BLUE CROSS BLUE SHIELD	571142	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	47,843.53	02/15/24
TOTAL VENDOR				49,756.08	
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		
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		
58529	HILDEBRAND SPORTING GO	6410	BEYOND N.A.	370.00	02/21/24	
51283	NICHOLAS A HILDRETH	V4001189	WB ATH RES ACT 2014 N.A.	457.66	02/15/24	
58451	HIMES, PETRARCA & FEST	V3002152	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,008.00	02/21/24	
40179	HINCKLEY SPRING WATER	570963	SUPPLIES WB PRIN OFF SUPPLIES	33.46	02/07/24	
1846	HINSDALE CENTRAL HIGH	571143	PUR SVC WB ATH PURCHASED SERVICES	150.00	02/15/24	
57945	HOLIDAY INN	571043	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,983.04	02/13/24	
56498	STEPHEN HOLLAND	571144	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	681.30	02/15/24	
53355	ALEXANDER J HOLOD	V3002139	SUPPLIES AT AUDITORIUM SUPPLIES	138.24	02/15/24	
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	
28359	HOME DEPOT CREDIT SERV	V3002166	R&M AT I&T REPAIR & MAINTENANCE	146.69	02/21/24	
28359	HOME DEPOT CREDIT SERV	V3002166	SUPPLIES AT MAINTENANCE SUPPLIES	498.00	02/21/24	
28359	HOME DEPOT CREDIT SERV	V3002166	R&M AT I&T REPAIR & MAINTENANCE	239.82	02/21/24	
28359	HOME DEPOT CREDIT SERV	V3002178	SUPPLIES AT MAINTENANCE SUPPLIES	172.50	02/27/24	
28359	HOME DEPOT CREDIT SERV	V3002178	SUPPLIES AT MAINTENANCE SUPPLIES	115.00	02/27/24	
TOTAL VENDOR				1,333.39		
57812	GABRIELLE M HORABIK	V4001190	CHEERLEADING N.A.	92.82	02/15/24	
57812	GABRIELLE M HORABIK	V4001208	STUDENT COUNCIL N.A.	130.00	02/27/24	
TOTAL VENDOR				222.82		
773	HORACE MANN INSURANCE	571044	EDUCATION FUND HORACE MANN	50.00	02/13/24	
773	HORACE MANN INSURANCE	571228	EDUCATION FUND HORACE MANN	50.00	02/27/24	
TOTAL VENDOR				100.00		
59143	HOWIES ATHLETIC TAPE	571085	SUPPLIES WB ATHLETICS SUPPLIES	440.18	02/15/24	
53521	HR IMAGING PARTNERS	571176	SUPPLIES WB PRIN OFF SUPPLIES	900.00	02/21/24	
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		
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	
56317	ILLINOIS PREP TOP TIMI	571177	PUR SVC WB ATH PURCHASED SERVICES	1,028.00	02/21/24	
56317	ILLINOIS PREP TOP TIMI	571177	PUR SVC WB ATH PURCHASED SERVICES	1,028.00	02/21/24	
TOTAL VENDOR				4,292.00		
46991	ILLINOIS STATE UNIVERS	570966	SUPPLIES WB MUSIC SUPPLIES	400.00	02/07/24	
47367	INSTITUTE FOR THERAPY	V3002125	PS IDEA THERAPY SERVICES THERAPY SERV	2,800.00	02/15/24	
47367	INSTITUTE FOR THERAPY	V3002125	PS IDEA THERAPY SERVICES THERAPY SERV	600.00	02/15/24	
TOTAL VENDOR				3,400.00		
47114	INTELLIGENT SYSTEMS SE	570967	PUR SVC AT OPERATIONS PURCHASED SERVICES	-4,985.00	02/07/24	VOID
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 DO OPERATION PURCHASED SERVICES	-370.00	02/07/24	VOID
47114	INTELLIGENT SYSTEMS SE	570967	PUR SVC AT MAINTENANCE PURCHASED SERVICES	-4,215.00	02/07/24	VOID
47114	INTELLIGENT SYSTEMS SE	570967	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,215.00	02/07/24	
47114	INTELLIGENT SYSTEMS SE	571240	PUR SVC AT OPERATIONS PURCHASED SERVICES	4,985.00	02/27/24	
47114	INTELLIGENT SYSTEMS SE	571240	PUR SVC DO OPERATION PURCHASED SERVICES	370.00	02/27/24	
47114	INTELLIGENT SYSTEMS SE	571240	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,595.00	02/27/24	
TOTAL VENDOR				7,950.00		
48536	MARCIA IVANCEVIC	V3002140	SUPPLIES WB PRIN OFF SUPPLIES	70.00	02/15/24	
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
28697	J.W. PEPPER AND SON, I	571086	SUPPLIES WB MUSIC SUPPLIES	180.37	02/15/24
28697	J.W. PEPPER AND SON, I	571086	SUPPLIES WB MUSIC SUPPLIES	65.00	02/15/24
28697	J.W. PEPPER AND SON, I	571086	SUPPLIES WB MUSIC SUPPLIES	72.99	02/15/24
28697	J.W. PEPPER AND SON, I	571178	SUPPLIES AT MUSIC SUPPLIES	6.00	02/21/24
TOTAL VENDOR				2,160.42	
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	
55389	JERRY ANCONA	571179	PUR SVC AT ATH PURCHASED SERVICES	550.00	02/21/24
59111	JOANNE L WEGSCHIED	6394	MUSIC BOOSTERS N.A.	100.00	02/15/24
59111	JOANNE L WEGSCHIED	571180	PUR SVC MUSIC PURCHASED SERVICES	360.00	02/21/24
TOTAL VENDOR				460.00	
58665	JONI FERNEAU	6395	WB ATH RES ACT 2014 N.A.	291.60	02/15/24
28090	JOSTENS INC.	571087	SUPPLIES AT PRIN OFF SUPPLIES	34.80	02/15/24
28090	JOSTENS INC.	571087	SUPPLIES AT PRIN OFF SUPPLIES	14.80	02/15/24
TOTAL VENDOR				49.60	
56326	JERSEY MIKE'S FRANCHIS	571181	SUPPLIES WB PRIN OFF SUPPLIES	289.60	02/21/24
59141	KASEY STREJC	571088	SUPPLIES WB PRIN OFF SUPPLIES	142.38	02/15/24
58885	KEAN PHOTOBOOTH	6411	STUDENT COUNCIL N.A.	200.00	02/21/24
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	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
55237	KONICA MINOLTA BUSINES	571148	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	02/15/24
55237	KONICA MINOLTA BUSINES	571148	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	02/15/24
55237	KONICA MINOLTA BUSINES	571148	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	4.95	02/15/24
55237	KONICA MINOLTA BUSINES	571211	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	02/21/24
55237	KONICA MINOLTA BUSINES	571243	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	02/27/24
55237	KONICA MINOLTA BUSINES	571243	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	02/27/24
55237	KONICA MINOLTA BUSINES	571243	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	02/27/24
TOTAL VENDOR				1,904.95	
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
55096	KONICA MINOLTA PREMIER	571244	DO CAPITAL LEASE-INTEREST LEASE INTEREST	15.44	02/27/24
55096	KONICA MINOLTA PREMIER	571244	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	177.36	02/27/24
TOTAL VENDOR				385.60	
53669	JENNIFER KOWALSKI	V3002105	SUPPLIES AT BUS ED SUPPLIES	81.68	02/07/24
53669	JENNIFER KOWALSKI	V3002141	R&M AT I&T REPAIR & MAINTENANCE	27.28	02/15/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	271.05	02/21/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLIES AT FAM CONS SUPPLIES	58.24	02/21/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLIES AT FAM CONS SUPPLIES	186.85	02/21/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLIES AT FAM CONS SUPPLIES	6.98	02/21/24
53669	JENNIFER KOWALSKI	V3002167	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	95.88	02/21/24
53669	JENNIFER KOWALSKI	V3002179	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	115.00	02/27/24
53669	JENNIFER KOWALSKI	V3002179	SUPPLIES AT FAM CONS SUPPLIES	4.76	02/27/24
53669	JENNIFER KOWALSKI	V3002179	SUPPLIES AT FAM CONS SUPPLIES	124.33	02/27/24
TOTAL VENDOR				972.05	
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
46581	DANIEL D KRAUSE	V3002142	SUPPLIES WB PRIN OFF SUPPLIES	664.00	02/15/24
TOTAL VENDOR				2,098.52	
48777	KURT ECKWALL	570970	R&M WB MUSIC REPAIR & MAINTENANCE	330.00	02/07/24
25487	LAKE-COOK DISTRIBUTORS	V3002087	SUPPLIES WB ENGLISH SUPPLIES	980.03	02/13/24
58278	LAKESHORE RECYCLING SY	571212	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	333.50	02/21/24
58278	LAKESHORE RECYCLING SY	571212	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,560.00	02/21/24
TOTAL VENDOR				1,893.50	

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
58721	LANGUAGELINE SOLUTIONS	571089	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	35.70	02/15/24
58721	LANGUAGELINE SOLUTIONS	571089	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	6.80	02/15/24
58721	LANGUAGELINE SOLUTIONS	571089	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	27.20	02/15/24
TOTAL VENDOR				200.45	
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	
1125	LAWSON PRODUCTS, INC.	V3002088	SUPPLIES WB MAINTENANCE SUPPLIES	728.09	02/13/24
1125	LAWSON PRODUCTS, INC.	V3002088	SUPPLIES AT MAINTENANCE SUPPLIES	1,153.88	02/13/24
1125	LAWSON PRODUCTS, INC.	V3002088	SUPPLIES AT MAINTENANCE SUPPLIES	30.21	02/13/24
TOTAL VENDOR				1,912.18	
58505	LEARNING ALLY , INC	571090	PS IDEA SPEECH PATH P.S. STAFF SERVICES	4,198.59	02/15/24
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
57962	LEARNWELL	571091	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	249.85	02/15/24
57962	LEARNWELL	571091	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	174.90	02/15/24
57962	LEARNWELL	571091	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	199.88	02/15/24
57962	LEARNWELL	571091	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	199.88	02/15/24
TOTAL VENDOR				1,174.30	
114	LEN'S ACE HARDWARE	V3002089	SUPPLIES DO MAINTENANCE SUPPLIES	7.98	02/13/24
114	LEN'S ACE HARDWARE	V3002089	SUPPLIES AT MAINTENANCE SUPPLIES	15.96	02/13/24
114	LEN'S ACE HARDWARE	V3002089	SUPPLIES AT MAINTENANCE SUPPLIES	11.96	02/13/24
114	LEN'S ACE HARDWARE	V3002089	SUPPLIES AT MAINTENANCE SUPPLIES	29.90	02/13/24
114	LEN'S ACE HARDWARE	V3002153	SUPPLIES AT MAINTENANCE SUPPLIES	32.99	02/21/24
TOTAL VENDOR				98.79	
1241	LINCOLN INVESTMENT PLA	571045	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00	02/13/24
1241	LINCOLN INVESTMENT PLA	571229	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00	02/27/24
TOTAL VENDOR				12,244.00	
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
53238	LINDEN OAKS TUTORING S	571092	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	672.00	02/15/24
53238	LINDEN OAKS TUTORING S	571092	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	192.00	02/15/24
53238	LINDEN OAKS TUTORING S	571092	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	528.00	02/15/24
53238	LINDEN OAKS TUTORING S	571182	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	576.00	02/21/24
53238	LINDEN OAKS TUTORING S	571182	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	528.00	02/21/24
53238	LINDEN OAKS TUTORING S	571182	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	02/21/24
53238	LINDEN OAKS TUTORING S	571182	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	02/21/24
TOTAL VENDOR				3,168.00	
50691	CORY D. LITTLE	V4001191	ATHLETIC SPECIAL PROJECTS N.A.	330.89	02/15/24
50691	CORY D. LITTLE	V4001209	ATHLETIC SPECIAL PROJECTS N.A.	429.52	02/27/24
TOTAL VENDOR				760.41	
869	LITTLE FRIENDS, INC.	V3002126	SPED PRIVATE TUITION WBHS OTHER	4,447.03	02/15/24
869	LITTLE FRIENDS, INC.	V3002126	SPED PRIVATE TUITION ATHS OTHER	6,542.96	02/15/24
TOTAL VENDOR				10,989.99	
6899	LOGSDON OFFICE SUPPLY	571183	SUPPLIES AT LIBRARY SUPPLIES	11.21	02/21/24
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
116	LOMBARD ACE HARDWARE	571093	SUPPLIES WB MAINTENANCE SUPPLIES	58.14	02/15/24
116	LOMBARD ACE HARDWARE	571093	SUPPLIES WB MAINTENANCE SUPPLIES	11.99	02/15/24
116	LOMBARD ACE HARDWARE	571184	SUPPLIES DO CUSTODIAL SUPPLIES	14.58	02/21/24
TOTAL VENDOR				250.27	
50090	LOMBARD CHAMBER OF COM	570975	INFO SERV SUPPLIES SUPPLIES	40.00	02/07/24
54448	LAURA LOPEZ	571251	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,237.20	02/28/24
58822	MARIA N LOUIS	V3002107	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/07/24
42450	JOSEPH T MAHONEY	V3002168	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	02/21/24
52642	PETER MAKRINSKI	V4001180	CLASSIFIED MEDICAL REIMB N.A.	208.12	02/07/24
52642	PETER MAKRINSKI	V4001192	CLASSIFIED MEDICAL REIMB N.A.	170.13	02/15/24
52642	PETER MAKRINSKI	V4001210	CLASSIFIED MEDICAL REIMB N.A.	94.10	02/27/24

TOTAL VENDOR				472.35
45626	THOMAS E MANKA	V3002143	STAFF TRAVEL DIR O&M STAFF TRAVEL	250.99 02/15/24
59150	MAP AND FLAG SHOP LLC	571094	SUPPLIES WB PRIN OFF SUPPLIES	498.91 02/15/24
53070	MARATHON SPORTSWEAR	6412	CHEERLEADING N.A.	488.04 02/21/24
53070	MARATHON SPORTSWEAR	6412	ATHLETIC SPECIAL PROJECTS N.A.	364.52 02/21/24
TOTAL VENDOR				852.56
56183	MARCIA BRENNER ASSOCIA	V3002090	PUR SVC TECH ARP PUR SVC-ARP	1,000.00 02/13/24
56183	MARCIA BRENNER ASSOCIA	V3002090	PUR SVC TECH ARP PUR SVC-ARP	-1,000.00 02/13/24 VOID
TOTAL VENDOR				0.00
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	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				5,218.40
59145	VICTOR MARTINEZ	V3002180	SUPPLIES AT SCIENCE SUPPLIES	77.82 02/27/24
59145	VICTOR MARTINEZ	V3002180	SUPPLIES AT SCIENCE SUPPLIES	50.40 02/27/24
59145	VICTOR MARTINEZ	V3002180	SUPPLIES AT SCIENCE SUPPLIES	40.06 02/27/24
TOTAL VENDOR				168.28
56259	MATRIX TRUST COMPANY	571046	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,150.00 02/13/24
56259	MATRIX TRUST COMPANY	571230	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,150.00 02/27/24
TOTAL VENDOR				2,300.00
1034	MCMASTER CARR SUPPLY C	V3002154	SUPPLIES AT MAINTENANCE SUPPLIES	36.06 02/21/24
18748	MENARDS	V3002109	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	272.06 02/07/24
18748	MENARDS	V3002169	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	439.56 02/21/24
18748	MENARDS	V4001211	THEATER DRAMA N.A.	273.19 02/27/24
TOTAL VENDOR				984.81
55780	MENTA ACADEMY HILLSIDE	571149	SPED PRIVATE TUITION WBHS OTHER	5,969.60 02/15/24
58477	MENTA ACADEMY MIDWAY A	571150	SPED PRIVATE TUITION WBHS OTHER	3,766.69 02/15/24
58890	MENTA ACADEMY NORTH	571151	SPED PRIVATE TUITION ATHS OTHER	6,337.60 02/15/24
776	METROPOLITAN LIFE INS.	571047	EDUCATION FUND METLIFE INS W.H. PAY	250.00 02/13/24
776	METROPOLITAN LIFE INS.	571231	EDUCATION FUND METLIFE INS W.H. PAY	250.00 02/27/24
TOTAL VENDOR				500.00
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
51156	MICHAEL ANTHONY'S	571095	SUPPLIES WB PRIN OFF SUPPLIES	63.00 02/15/24
51156	MICHAEL ANTHONY'S	571095	SUPPLIES WB PRIN OFF SUPPLIES	52.00 02/15/24
51156	MICHAEL ANTHONY'S	6413	CONCESSIONS N.A.	137.00 02/21/24
51156	MICHAEL ANTHONY'S	6414	IND EVENTS SPEECH TEAM N.A.	399.00 02/21/24
51156	MICHAEL ANTHONY'S	571185	SUPPLIES ESL DIRECTOR SUPPLIES	502.00 02/21/24
51156	MICHAEL ANTHONY'S	6435	CONCESSIONS N.A.	511.00 02/27/24
51156	MICHAEL ANTHONY'S	6435	WB ATH RES ACT 2014 N.A.	310.00 02/27/24
51156	MICHAEL ANTHONY'S	6435	WB ATH RES ACT 2014 N.A.	187.00 02/27/24
51156	MICHAEL ANTHONY'S	6435	WB ATH RES ACT 2014 N.A.	63.00 02/27/24
TOTAL VENDOR				2,780.25
56316	MICROFOCUS SOFTWARE IN	571096	PUR SVC DIST TECH PURCHASED SERVICES	11,368.00 02/15/24
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
56548	JUVERIYA MIR	V4001212	MSA N.A.	30.17 02/27/24
56548	JUVERIYA MIR	V4001212	MSA N.A.	80.00 02/27/24
TOTAL VENDOR				110.17
59128	MNA HOLDING INC	571097	PS IDPH POSTVENTION PURCHASED SERVICES	25,000.00 02/15/24
49454	MIGUEL MOLINA	V4001181	HISPANIC LEADERSHIP GROUP N.A.	150.20 02/07/24
49454	MIGUEL MOLINA	V4001198	HISPANIC LEADERSHIP GROUP N.A.	57.22 02/21/24
TOTAL VENDOR				207.42
58490	MUGGS N MANOR	6396	ATHLETIC SPECIAL PROJECTS N.A.	500.00 02/15/24
54243	NAFME TRI-M MUSIC	6397	TRI M -WBHS N.A.	26.78 02/15/24
18880	NAPERVILLE CENTRAL HIG	570979	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	420.00 02/07/24
18880	NAPERVILLE CENTRAL HIG	571098	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	180.00 02/15/24
18880	NAPERVILLE CENTRAL HIG	571213	P.S.COM SVCS TITLE II PUR SVC COM SVCS	120.00 02/21/24
18880	NAPERVILLE CENTRAL HIG	571214	P.S.COM SVCS TITLE II PUR SVC COM SVCS	180.00 02/21/24
TOTAL VENDOR				900.00
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	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
17950	NARDI'S TOWER OF PIZZA	571099	SUPPLIES AT PRIN OFF SUPPLIES	280.00 02/15/24
17950	NARDI'S TOWER OF PIZZA	6415	BEYOND N.A.	74.00 02/21/24
17950	NARDI'S TOWER OF PIZZA	6415	MUSIC/ORCHESTRA N.A.	110.00 02/21/24
17950	NARDI'S TOWER OF PIZZA	6415	ATHLETIC SPECIAL PROJECTS N.A.	512.00 02/21/24
17950	NARDI'S TOWER OF PIZZA	6415	ENERGY RUSH N.A.	85.00 02/21/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	1,400.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	PAY IT FORWARD N.A.	979.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	160.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	365.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	225.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	310.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	375.00 02/27/24
TOTAL VENDOR				7,460.00
1083	NASSP	6416	NATIONAL HONOR SOCIETY N.A.	228.49 02/21/24
1083	NASSP	6437	NATIONAL HONOR SOCIETY N.A.	385.00 02/27/24
TOTAL VENDOR				613.49
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
56882	ASE EDUCATION FOUNDATI	571100	PS TITLE I PURCHASED SERVICES	230.00 02/15/24
56882	ASE EDUCATION FOUNDATI	571100	PS TITLE I PURCHASED SERVICES	1,320.00 02/15/24
TOTAL VENDOR				1,739.50
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				2,010.90
58440	NAVIGATE WELLNESS LLC	V4001193	DIST WELLNESS INITIATIVE N.A.	1,089.00 02/15/24
10653	NCPERS GROUP LIFE INS	571031	EDUCATION FUND IMRF LIFE INSURANCE	640.00 02/07/24
23295	NEFF COMPANY	6417	WB ATH RES ACT 2014 N.A.	60.45 02/21/24
56733	NEWPORT TRUST COMPANY	571048	EDUCATION FUND VANGUARD	4,947.50 02/13/24
56733	NEWPORT TRUST COMPANY	571232	EDUCATION FUND VANGUARD	4,947.50 02/27/24
TOTAL VENDOR				9,895.00
1284	NICOR GAS	571215	HEATING DO HEATING	517.78 02/21/24
1284	NICOR GAS	571215	HEATING WB UTILITY HEATING	3,789.46 02/21/24
1284	NICOR GAS	571215	HEATING AT UTILITY HEATING	3,946.92 02/21/24
TOTAL VENDOR				8,254.16
56265	NISPA	6418	ATTRIBUTE N.A.	294.00 02/21/24
40076	NORCOMM PUBLIC SAFETY	570984	PUR SVC AT OPERATIONS PURCHASED SERVICES	840.00 02/07/24
58793	BRISEIDA NOYOLA	V3002111	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	580.33 02/07/24
58793	BRISEIDA NOYOLA	V3002111	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	580.33 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
26410	ODP BUSINESS SOLUTIONS	571101	SUPPLIES AT BOOKSTORE SUPPLIES	86.63 02/15/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT ENGLISH SUPPLIES	37.73 02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT ENGLISH SUPPLIES	18.35 02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT BOOKSTORE SUPPLIES	123.98 02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT MATH SUPPLIES	349.75 02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT MATH SUPPLIES	7.69 02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT MATH SUPPLIES	3.09 02/21/24
26410	ODP BUSINESS SOLUTIONS	571186	SUPPLIES AT BOOKSTORE SUPPLIES	208.85 02/21/24
TOTAL VENDOR				836.07
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
53951	O'REILLY AUTO PARTS	571102	SUPPLIES AT MAINTENANCE SUPPLIES	50.83 02/15/24
TOTAL VENDOR				146.76
53559	OSCO INCORPORATED	570987	SUPPLIES WB MAINTENANCE SUPPLIES	1,664.31 02/07/24
56075	P & P AUTO & TRUCK REP	571187	SUPPLIES WB MAINTENANCE SUPPLIES	193.21 02/21/24
43739	PACIFIC LIFE	571049	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00 02/13/24
43739	PACIFIC LIFE	571233	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00 02/27/24
TOTAL VENDOR				1,950.00
53162	PARKLAND PREPARATORY A	571152	SPED PRIVATE TUITION WBHS OTHER	3,511.84 02/15/24

49436	PARTS TOWN	571188	SUPPLIES AT MAINTENANCE SUPPLIES	232.48 02/21/24
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
56797	PEOPLE CAB COMPANY	571103	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	171.00 02/15/24
1234	PEPSI-COLA	571104	SUPPLIES - BOE SUPPLIES	834.58 02/15/24
55678	PERFORMANCE CHEMICAL &	V3002091	SUPPLIES AT MAINTENANCE SUPPLIES	156.64 02/13/24
55678	PERFORMANCE CHEMICAL &	V3002091	SUPPLIES AT CUSTODIAL SUPPLIES	163.86 02/13/24
55678	PERFORMANCE CHEMICAL &	V3002155	SUPPLIES WB CUSTODIAL SUPPLIES	214.17 02/21/24
TOTAL VENDOR				534.67
57672	CYNTHIA L PETRBOK	V3002112	PUR SVC BOE OTHER BOE OTHER PUR SVC	28.45 02/07/24
51552	JENNA PHILLIPS	V4001213	BOOK CLUB N.A.	46.99 02/27/24
51552	JENNA PHILLIPS	V4001213	BOOK CLUB N.A.	70.92 02/27/24
TOTAL VENDOR				117.91
53974	KAREN PIERROPOULOS	V4001194	CLASS OF 2025-AT N.A.	449.00 02/15/24
53974	KAREN PIERROPOULOS	V4001214	CLASS OF 2025-AT N.A.	127.84 02/27/24
TOTAL VENDOR				576.84
849	PITNEY BOWES	571246	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99 02/27/24
46070	PORTER PIPE & SUPPLY C	571189	SUPPLIES AT MAINTENANCE SUPPLIES	106.87 02/21/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	638.25 02/15/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	308.00 02/15/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	216.00 02/15/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	137.00 02/15/24
54465	PROJECT LEAD THE WAY,	571105	SUPPLIES WB SCIENCE SUPPLIES	582.00 02/15/24
TOTAL VENDOR				1,881.25
56886	QUALITY LOGO	6419	ATHLETIC SPECIAL PROJECTS N.A.	427.08 02/21/24
58279	QUENCH USA INC	571190	SUPPLIES WB ENGLISH SUPPLIES	363.09 02/21/24
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
16088	QUINLAN AND FABISH	571106	R&M AT MUSIC REPAIR & MAINTENANCE	149.88 02/15/24
TOTAL VENDOR				681.47
58074	DALILA I RAMIREZ	V3002113	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00 02/07/24
58074	DALILA I RAMIREZ	V4001215	STUDENT COUNCIL N.A.	130.00 02/27/24
TOTAL VENDOR				530.00
14417	RAMROD DISTRIBUTORS	V3002092	SUPPLIES AT CUSTODIAL SUPPLIES	381.58 02/13/24
14417	RAMROD DISTRIBUTORS	V3002156	SUPPLIES DO CUSTODIAL SUPPLIES	112.42 02/21/24
TOTAL VENDOR				494.00
54696	RB CROWTHER CO	571107	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,530.00 02/15/24
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
47431	REGIONAL TRUCK EQUIPME	571191	SUPPLIES AT MAINTENANCE SUPPLIES	226.35 02/21/24
51443	REINDERS INC	V3002093	SUPPLIES WB MAINTENANCE SUPPLIES	343.73 02/13/24
51443	REINDERS INC	V3002127	SUPPLIES WB MAINTENANCE SUPPLIES	47.23 02/15/24
TOTAL VENDOR				390.96
53237	RELIANCE STANDARD LIFE	571153	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25 02/15/24
53237	RELIANCE STANDARD LIFE	571153	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56 02/15/24
TOTAL VENDOR				5,572.81
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
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	1,458.33 02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	5,000.00 02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	3,250.00 02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	5,200.00 02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	500.00 02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	6,000.00 02/15/24
46486	RENAISSANCE LEARNING I	571108	PS TITLE I PURCHASED SERVICES	1,000.00 02/15/24
46486	RENAISSANCE LEARNING I	571192	PS TITLE I PURCHASED SERVICES	4,500.00 02/21/24
TOTAL VENDOR				44,106.23
55610	REPUBLIC SERVICES #551	571216	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,347.34 02/21/24
55610	REPUBLIC SERVICES #551	571216	REFUSE DISPOSAL DO REFUSE/DISPOSAL	113.93 02/21/24

55610	REPUBLIC SERVICES #551	571216	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	281.37	02/21/24
55610	REPUBLIC SERVICES #551	571216	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,783.72	02/21/24
55610	REPUBLIC SERVICES #551	571247	SUPPLIES AT AUDITORIUM SUPPLIES	332.63	02/27/24
55610	REPUBLIC SERVICES #551	571247	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,892.85	02/27/24
TOTAL VENDOR				5,751.84	
58510	RILEY LLC	571109	PS IDPH POSTVENTION PURCHASED SERVICES	70,041.00	02/15/24
58796	RIVERDALE LADY WARRIOR	571193	PUR SVC WB ATH PURCHASED SERVICES	300.00	02/21/24
56056	ROBBINS SCHWARTZ	571194	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	549.38	02/21/24
58433	AMANDA N ROBLES	V3002144	SUPPLIES AT LANGUAGE SUPPLIES	31.96	02/15/24
57807	MICHAEL A ROSENGRANT	V3002118	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	908.40	02/13/24
56684	MALCOLM ROSS	V3002181	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/27/24
56684	MALCOLM ROSS	V3002181	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/27/24
TOTAL VENDOR				1,200.00	
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB BUS ED SUPPLIES	4.47	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	272.66	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	103.72	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	101.17	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002037	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	91.11	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES CENT SUPPORT SER SUPPLIES	13.29	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES CENT SUPPORT SER SUPPLIES	55.96	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	25.11	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB LIBRARY SUPPLIES	13.57	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB ENGLISH SUPPLIES	99.51	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	38.76	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	79.50	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB BUS ED SUPPLIES	39.99	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	183.61	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	50.00	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB PRIN OFF SUPPLIES	0.69	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002094	SUPPLIES WB ENGLISH SUPPLIES	22.99	02/13/24
57315	RUNCO OFFICE SUPPLY &	V3002128	SUPPLIES WB ENGLISH SUPPLIES	390.31	02/15/24
57315	RUNCO OFFICE SUPPLY &	V3002157	SUPPLIES CENT SUPPORT SER SUPPLIES	343.81	02/21/24
57315	RUNCO OFFICE SUPPLY &	V3002157	SUPPLIES CENT SUPPORT SER SUPPLIES	176.60	02/21/24
57315	RUNCO OFFICE SUPPLY &	V3002157	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	107.91	02/21/24
57315	RUNCO OFFICE SUPPLY &	V3002157	SUPPLIES WB PRIN OFF SUPPLIES	242.06	02/21/24
TOTAL VENDOR				2,456.80	
59137	RYAN CAPARELLA	570991	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	02/07/24
59137	RYAN CAPARELLA	V3002129	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	02/15/24
TOTAL VENDOR				400.00	
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
16187	S & S ACTIVEWEAR LLC	6420	PRODUCTION/SCREENPRINTING N.A.	150.28	02/21/24
TOTAL VENDOR				1,311.28	
51651	SALT CREEK GOLF CLUB	571110	RENTAL AT ATHLETICS RENTALS	7,782.00	02/15/24
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
50251	SAM'S CLUB	6438	PERKS & POSSIBILITIES N.A.	721.79	02/27/24
TOTAL VENDOR				1,271.49	
444	SANTO SPORT STORE	571111	SUPPLIES AT ATH SUPPLIES	713.97	02/15/24
444	SANTO SPORT STORE	6421	WB ATH RES ACT 2014 N.A.	271.75	02/21/24
444	SANTO SPORT STORE	571195	SUPPLIES WB ATHLETICS SUPPLIES	824.00	02/21/24
444	SANTO SPORT STORE	571195	SUPPLIES WB ATHLETICS SUPPLIES	140.00	02/21/24
TOTAL VENDOR				1,949.72	
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
853	SASED	571112	SASED PROF DEVELOP DIST STAFF DEVELOPMENT	26,251.00	02/15/24
853	SASED	571112	SASED ADMIN SVCS SASED ADMIN SVCS	52,502.00	02/15/24
853	SASED	571112	IDEA-PMTS TO OTH GOV UNIT OTHER	132,090.00	02/15/24
TOTAL VENDOR				270,038.38	
49972	ROBERT J SCHADER	V3002119	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	753.30	02/13/24
49972	ROBERT J SCHADER	V3002145	SUPPLIES AT ATH SUPPLIES	518.42	02/15/24
49972	ROBERT J SCHADER	V4001195	ATHLETIC SPECIAL PROJECTS N.A.	64.90	02/15/24
49972	ROBERT J SCHADER	V4001195	NEWS CHANNEL N.A.	35.58	02/15/24
49972	ROBERT J SCHADER	V4001195	ATHLETIC SPECIAL PROJECTS N.A.	285.82	02/15/24
49972	ROBERT J SCHADER	V4001216	ATHLETIC SPECIAL PROJECTS N.A.	77.67	02/27/24

49972	ROBERT J SCHADER	V3002182	PUR SVC AT ATH PURCHASED SERVICES	136.00	02/27/24
TOTAL VENDOR				1,871.69	
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
452	SCHOOL HEALTH CORPORAT	571196	SUPPLIES AT HEALTH SVC SUPPLIES	102.20	02/21/24
452	SCHOOL HEALTH CORPORAT	6422	ATHLETIC SPECIAL PROJECTS N.A.	143.72	02/21/24
452	SCHOOL HEALTH CORPORAT	6422	WB ATH RES ACT 2014 N.A.	94.70	02/21/24
452	SCHOOL HEALTH CORPORAT	571196	SUPPLIES WB ATHLETICS SUPPLIES	494.22	02/21/24
452	SCHOOL HEALTH CORPORAT	571196	SUPPLIES WB ATHLETICS SUPPLIES	861.20	02/21/24
452	SCHOOL HEALTH CORPORAT	6439	WB ATH RES ACT 2014 N.A.	189.40	02/27/24
TOTAL VENDOR				2,367.28	
48806	SEAL OF ILLINOIS, INC.	571154	SPED PRIVATE TUITION WBHS OTHER	7,386.34	02/15/24
48806	SEAL OF ILLINOIS, INC.	571154	SPED PRIVATE TUITION ATHS OTHER	18,465.85	02/15/24
TOTAL VENDOR				25,852.19	
1595	SEIU LOCAL 73	571034	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	02/13/24
1595	SEIU LOCAL 73	571221	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	02/27/24
TOTAL VENDOR				1,920.10	
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
58735	SERINOS DELI	571197	SUPPLIES EXEC ADMIN SUPPLIES	173.33	02/21/24
50484	ANNETTE L SEVERINO	V3002146	SUPPLIES AT SPED SUPPLIES	600.95	02/15/24
15278	SHAMROCK GARDEN FLORIS	6423	CONCESSIONS N.A.	16.00	02/21/24
15278	SHAMROCK GARDEN FLORIS	6423	CONCESSIONS N.A.	120.00	02/21/24
15278	SHAMROCK GARDEN FLORIS	6423	CONCESSIONS N.A.	75.00	02/21/24
15278	SHAMROCK GARDEN FLORIS	6440	CONCESSIONS N.A.	40.00	02/27/24
15278	SHAMROCK GARDEN FLORIS	6440	CONCESSIONS N.A.	60.00	02/27/24
TOTAL VENDOR				311.00	
44944	BRIAN P SHANAHAN	V4001217	IND EVENTS SPEECH TEAM N.A.	467.95	02/27/24
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	
56221	ELENI G SIANIS	V3002147	SUPPLIES WB ART SUPPLIES	279.00	02/15/24
47123	SIR SPEEDY PRINTING	571113	SUPPLIES AT PRIN OFF SUPPLIES	106.22	02/15/24
56544	SKILLSUSA ILLINOIS INC	571248	SUPPLIES AT I&T SUPPLIES	32.00	02/27/24
56544	SKILLSUSA ILLINOIS INC	6441	SKILLSUSA N.A.	486.00	02/27/24
56544	SKILLSUSA ILLINOIS INC	571248	SUPPLIES AT I&T SUPPLIES	32.00	02/27/24
56544	SKILLSUSA ILLINOIS INC	6441	SKILLSUSA N.A.	18.00	02/27/24
TOTAL VENDOR				568.00	
42493	SNAP-ON INDUSTRIAL	571114	PUR SVC AT ATH PURCHASED SERVICES	45.00	02/15/24
23755	SOCCER 2000, INC.	571115	SUPPLIES AT ATH SUPPLIES	3,725.00	02/15/24
53077	JESSICA SOKOLOWSKI	V4001182	AT BEST BUDDIES CLUB N.A.	72.00	02/07/24
12300	SOUTH SIDE CONTROL SUP	570998	SUPPLIES WB MAINTENANCE SUPPLIES	2,050.53	02/07/24
12300	SOUTH SIDE CONTROL SUP	571116	SUPPLIES WB MAINTENANCE SUPPLIES	197.65	02/15/24
12300	SOUTH SIDE CONTROL SUP	571116	SUPPLIES WB MAINTENANCE SUPPLIES	1,614.87	02/15/24
TOTAL VENDOR				3,863.05	
1885	SPANNUTH BOILER	570999	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,390.00	02/07/24
59139	SPARKLE JR	6424	THEATER DRAMA N.A.	426.00	02/21/24
43772	SPECIAL EDUCATION SYST	571117	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,392.64	02/15/24
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
44563	STARDUST BOWL	571198	RENTAL WB ATHLETICS RENTALS	4,938.75	02/21/24
44563	STARDUST BOWL	571198	RENTAL WB ATHLETICS RENTALS	101.25	02/21/24
44563	STARDUST BOWL	571198	SUPPLIES AT PE SUPPLIES	2,448.75	02/21/24
TOTAL VENDOR				17,493.70	
59140	STAYLITT ELECTRIC LLC	571118	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,600.00	02/15/24
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
56294	ALEXANDER STOMBRES	V3002170	STAFF TRAVEL AT HOST STAFF TRAVEL	1,694.65	02/21/24
56294	ALEXANDER STOMBRES	V3002170	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	900.00	02/21/24
TOTAL VENDOR				4,769.65	
58570	SUBURBAN DOOR CHECK &	571119	SUPPLIES AT MAINTENANCE SUPPLIES	1,234.79	02/15/24
53281	SUBURBAN DRIVE LINE, I	571120	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	02/15/24
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
57449	CLAIRE E SYCHTA	V3002115	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	410.00 02/07/24
TOTAL VENDOR				1,640.00
58832	SYMBOL TRAINING INSTIT	571121	FACILITY RENTAL PURCHASED SERVICES	11,709.92 02/15/24
58277	SYSTEMIC EDUCATIONAL E	571122	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	3,000.00 02/15/24
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
485	TERRACE SUPPLY	571123	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 02/15/24
TOTAL VENDOR				476.80
55154	THE OMNI GROUP	571050	EDUCATION FUND 403B FEES	70.50 02/13/24
56787	THILLENS, INC	V3002148	PUR SVC WB PRIN OFF PURCHASED SERVICES	186.70 02/15/24
56787	THILLENS, INC	V3002148	PUR SVC AT PRIN OFF PURCHASED SERVICES	186.70 02/15/24
TOTAL VENDOR				373.40
50723	KENDRICK THOMAS	V4001218	ATHLETIC SPECIAL PROJECTS N.A.	200.00 02/27/24
21856	TRI-ANGLE SCREEN PRINT	6442	PAY IT FORWARD N.A.	3,245.00 02/27/24
17960	TROPHIES BY GEORGE	6398	IND EVENTS SPEECH TEAM N.A.	843.50 02/15/24
17960	TROPHIES BY GEORGE	V3002149	SUPPLIES AT ATH SUPPLIES	144.50 02/15/24
TOTAL VENDOR				988.00
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
54828	TROPI-QUATICS PET CENT	571199	SUPPLIES WB SCIENCE SUPPLIES	11.67 02/21/24
54828	TROPI-QUATICS PET CENT	571199	SUPPLIES WB SCIENCE SUPPLIES	7.18 02/21/24
TOTAL VENDOR				151.06
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	571051	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,910.00 02/13/24
57418	UMB BANK F/B/O AXA	571234	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,910.00 02/27/24
TOTAL VENDOR				17,820.00
57941	UNIFIRST CORPORATION	571200	SUPPLIES WB MAINTENANCE SUPPLIES	1,245.37 02/21/24
57941	UNIFIRST CORPORATION	571200	SUPPLIES WB CUSTODIAL SUPPLIES	4,391.49 02/21/24
TOTAL VENDOR				5,636.86
45046	UNITED DISPATCH AGENT	571124	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	6,618.00 02/15/24
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	571217	PUR SVC POSTAGE - WB BOE POSTAGE	83.95 02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - WB BOE POSTAGE	35.83 02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - WB BOE POSTAGE	35.74 02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - WB BOE POSTAGE	39.62 02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - AT BOE POSTAGE	36.85 02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - AT BOE POSTAGE	35.74 02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - AT BOE POSTAGE	35.74 02/21/24
6763	UNITED PARCEL SERVICE	571217	PUR SVC POSTAGE - AT BOE POSTAGE	84.56 02/21/24
6763	UNITED PARCEL SERVICE	571249	PUR SVC POSTAGE - WB BOE POSTAGE	35.77 02/27/24
6763	UNITED PARCEL SERVICE	571249	PUR SVC POSTAGE - AT BOE POSTAGE	35.76 02/27/24
TOTAL VENDOR				459.56
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
51568	COURTNEY E VALA	V4001196	PRODUCTION/SCREENPRINTING N.A.	65.67 02/15/24
51568	COURTNEY E VALA	V4001199	PRODUCTION/SCREENPRINTING N.A.	10.16 02/21/24
51568	COURTNEY E VALA	V3002171	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	128.13 02/21/24
51568	COURTNEY E VALA	V4001219	PRODUCTION/SCREENPRINTING N.A.	5.28 02/27/24
51568	COURTNEY E VALA	V3002183	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	70.82 02/27/24
TOTAL VENDOR				280.06
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
49184	VANGUARD ENERGY SERVIC	571218	HEATING DO HEATING	889.03 02/21/24
49184	VANGUARD ENERGY SERVIC	571218	HEATING WB UTILITY HEATING	9,480.26 02/21/24
49184	VANGUARD ENERGY SERVIC	571218	HEATING AT UTILITY HEATING	9,739.86 02/21/24

TOTAL VENDOR				35,515.47
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	571052	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00 02/13/24
772	VARIABLE ANNUITY LIFE	571235	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00 02/27/24
TOTAL VENDOR				5,014.00
46866	VARSITY SPIRIT FASHION	6425	CHEERLEADING N.A.	2,303.05 02/21/24
1256	VILLA PARK CHAMBER OF	571012	INFO SERV SUPPLIES SUPPLIES	350.00 02/07/24
1256	VILLA PARK CHAMBER OF	571201	INFO SERV SUPPLIES SUPPLIES	350.00 02/21/24
TOTAL VENDOR				700.00
19787	VILLA PARK ELECTRICAL	V3002095	SUPPLIES AT MAINTENANCE SUPPLIES	109.40 02/13/24
19787	VILLA PARK ELECTRICAL	V3002095	SUPPLIES WB MAINTENANCE SUPPLIES	71.38 02/13/24
19787	VILLA PARK ELECTRICAL	V3002095	SUPPLIES DO MAINTENANCE SUPPLIES	60.30 02/13/24
19787	VILLA PARK ELECTRICAL	V3002095	SUPPLIES WB MAINTENANCE SUPPLIES	116.60 02/13/24
19787	VILLA PARK ELECTRICAL	V3002158	SUPPLIES WB MAINTENANCE SUPPLIES	8.64 02/21/24
TOTAL VENDOR				366.32
58538	VILLAGE OF ADDISON	571013	PUR SVC AT OPERATIONS PURCHASED SERVICES	40.00 02/07/24
58538	VILLAGE OF ADDISON	571125	PUR SVC AT OPERATIONS PURCHASED SERVICES	40.00 02/15/24
TOTAL VENDOR				80.00
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
136	VILLAGE OF ADDISON	571202	SUPPLIES AT DRIVER ED SUPPLIES	100.16 02/21/24
136	VILLAGE OF ADDISON	571202	REG TRANSPORTATION SUPPLY SUPPLIES	158.10 02/21/24
136	VILLAGE OF ADDISON	571202	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	289.56 02/21/24
136	VILLAGE OF ADDISON	571202	SUPPLIES AT MAINTENANCE SUPPLIES	419.88 02/21/24
136	VILLAGE OF ADDISON	571202	SUPPLIES WB MAINTENANCE SUPPLIES	645.40 02/21/24
TOTAL VENDOR				7,223.22
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
13137	VILLAGE OF VILLA PARK	571219	WATER WB UTILITY WATER	4,780.11 02/21/24
13137	VILLAGE OF VILLA PARK	571219	WATER WB UTILITY WATER	46.43 02/21/24
13137	VILLAGE OF VILLA PARK	571203	AUX POLICE SERVICES WBHS AUX POLICE SERV	10,451.21 02/21/24
13137	VILLAGE OF VILLA PARK	571203	AUX POLICE SERVICES WBHS AUX POLICE SERV	539.22 02/21/24
13137	VILLAGE OF VILLA PARK	571203	WB POLICE LIAISON POLICE LIAISON	53,094.02 02/21/24
TOTAL VENDOR				82,234.67
51239	VINCE BOYER	6267	ORCHESIS N.A.	67.51 02/01/24
51734	GARY WALKER	V3002150	SUPPLIES WB ATHLETICS SUPPLIES	266.11 02/15/24
51734	GARY WALKER	V3002150	RENTAL WB ATHLETICS RENTALS	175.10 02/15/24
TOTAL VENDOR				441.21
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
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	110.22 02/15/24
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	23.66 02/15/24
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	26.79 02/15/24
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	41.68 02/15/24
506	WARD'S NATURAL SCIENCE	571126	SUPPLIES WB SCIENCE SUPPLIES	22.31 02/15/24
TOTAL VENDOR				319.08
47538	WAREHOUSE DIRECT INC	571017	SUPPLIES WB MAINTENANCE SUPPLIES	204.32 02/07/24
22037	WARREN TOWNSHIP HIGH S	571155	PUR SVC WB ATH PURCHASED SERVICES	225.00 02/15/24
59144	WENDY POLLAK	6399	WB ATH RES ACT 2014 N.A.	146.88 02/15/24
1594	WEST SUBURBAN TEACHERS	571035	EDUCATION FUND AFT W.H. PAYABLE	13,566.34 02/13/24
1594	WEST SUBURBAN TEACHERS	571222	EDUCATION FUND AFT W.H. PAYABLE	13,566.34 02/27/24
TOTAL VENDOR				27,132.68
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
4296	WHEATON NORTH HIGH SCH	571220	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	700.00 02/21/24
TOTAL VENDOR				1,600.00
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

40139	WILLOWBROOK HIGH SCHOO	571156	PUR SVC AT ATH PURCHASED SERVICES	100.00	02/15/24
29286	KARYN C WOLCOTT	V3002184	SUPPLIES WB MUSIC SUPPLIES	75.00	02/27/24
59012	YADIRA AFARO	571127	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,500.00	02/15/24
49885	JAMES E ZIEBKA	V4001220	ATHLETIC SPECIAL PROJECTS N.A.	265.72	02/27/24
49885	JAMES E ZIEBKA	V4001220	ATHLETIC SPECIAL PROJECTS N.A.	196.31	02/27/24
TOTAL VENDOR				462.03	
TOTAL REPORT				3,339,634.53	



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

**DATE:** March 11, 2024

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from February 22, 2024 – March 5, 2024

Attached for approval to release is a list of payments to vendors for the period of February 22, 2024 – March 5, 2024 in the total amount of \$616,365.50.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of February 22, 2024 – March 5, 2024 in the total amount of \$616,365.50.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
02/22/2024 to 0/05/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
56720	AB PRODUCTION ASSOCIAT	6443	THEATER DRAMA N.A.	520.00	03/05/24	
42126	ACACIA ACADEMY	571252	SPED PRIVATE TUITION WBHS OTHER	5,267.68	03/05/24	
52324	ADVENTIST GLEN OAKS TR	571253	SPED PRIVATE TUITION WBHS OTHER	4,197.98	03/05/24	
49303	ALBERTSON COMPANIES	571236	SUPPLIES IDEA B SUPPLIES	385.46	02/27/24	
49303	ALBERTSON COMPANIES	571236	SUPPLIES IDEA B SUPPLIES	45.69	02/27/24	
49303	ALBERTSON COMPANIES	571236	SUPPLIES AT SPED SUPPLIES	92.55	02/27/24	
49303	ALBERTSON COMPANIES	571236	SUPPLIES AT SPED SUPPLIES	60.45	02/27/24	
49303	ALBERTSON COMPANIES	571236	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	7.47	02/27/24	
49303	ALBERTSON COMPANIES	571298	SUPPLIES IDEA B SUPPLIES	411.53	03/05/24	
TOTAL VENDOR				1,003.15		
59154	ALEXIS BENITEZ	571254	PUR SVC WB ATH PURCHASED SERVICES	1,050.00	03/05/24	
58438	ALL DIGITAL REWARDS, L	6426	DIST WELLNESS INITIATIVE N.A.	53.00	02/27/24	
59026	ALL FLOW SERVICES INC	6427	AT CHEERLEADERS N.A.	4,580.00	02/27/24	
59026	ALL FLOW SERVICES INC	6427	ATHLETIC SPECIAL PROJECTS N.A.	1,440.00	02/27/24	
TOTAL VENDOR				6,020.00		
57276	LUCY M ALMANZA-FERNAND	V4001200	RITMO LATINO CLUB N.A.	231.11	02/27/24	
57276	LUCY M ALMANZA-FERNAND	V4001221	RITMO LATINO CLUB N.A.	51.98	03/05/24	
57276	LUCY M ALMANZA-FERNAND	V4001221	RITMO LATINO CLUB N.A.	25.99	03/05/24	
TOTAL VENDOR				309.08		
58120	AMAZON CAPITAL SERVICE	6428	BEYOND N.A.	11.30	02/27/24	
58120	AMAZON CAPITAL SERVICE	6428	BEYOND N.A.	51.91	02/27/24	
58120	AMAZON CAPITAL SERVICE	6428	BEYOND N.A.	84.94	02/27/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB READING SUPPLIES	40.68	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	BOOKS WB LIBRARY LIBRARY BOOKS	45.48	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	BOOKS WB LIBRARY LIBRARY BOOKS	27.35	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	54.97	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	ENERGY RUSH N.A.	307.90	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	DRAMA N.A.	100.89	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	DRAMA N.A.	19.99	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	40.39	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	BEYOND N.A.	51.99	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	ENERGY RUSH N.A.	359.90	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	DRAMA N.A.	83.36	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	DRAMA N.A.	57.44	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB PRIN OFF SUPPLIES	26.79	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SPED SUPPLIES	30.75	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	ENERGY RUSH N.A.	35.99	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	BOOKS WB LIBRARY LIBRARY BOOKS	51.59	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SCIENCE SUPPLIES	39.44	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SCIENCE SUPPLIES	19.38	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB PRIN OFF SUPPLIES	13.68	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES AT BOOKSTORE SUPPLIES	73.01	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES AT MAINTENANCE SUPPLIES	119.00	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES AT SPED SUPPLIES	51.98	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB PRIN OFF SUPPLIES	52.49	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SCIENCE SUPPLIES	41.98	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	ENERGY RUSH N.A.	103.96	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SCIENCE SUPPLIES	23.94	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB PRIN OFF SUPPLIES	251.44	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	DIST NON CAP TECH NON CAP EQUIP	709.93	03/05/24	
TOTAL VENDOR				2,983.84		
52853	AMERITAS	571223	EDUCATION FUND AMERITAS	119.00	02/27/24	
7986	AXA EQUITABLE	571224	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,706.91	02/27/24	
22440	B & H PHOTO VIDEO	V3002185	SUPPLIES WB PRIN OFF SUPPLIES	119.99	03/05/24	
22440	B & H PHOTO VIDEO	V3002185	SUPPLIES WB PRIN OFF SUPPLIES	239.00	03/05/24	
22440	B & H PHOTO VIDEO	V3002185	SUPPLIES WB PRIN OFF SUPPLIES	1,195.98	03/05/24	
22440	B & H PHOTO VIDEO	V3002185	SUPPLIES WB PRIN OFF SUPPLIES	245.84	03/05/24	
22440	B & H PHOTO VIDEO	V3002185	DIST NON CAP TECH NON CAP EQUIP	418.34	03/05/24	
TOTAL VENDOR				2,219.15		
51773	BANNERVILLE USA, INC.	6429	CONCESSIONS N.A.	332.50	02/27/24	

51773	BANNERVILLE USA, INC.	6429	CONCESSIONS N.A.	350.00	02/27/24
51773	BANNERVILLE USA, INC.	6429	WB ATH RES ACT 2014 N.A.	370.00	02/27/24
51773	BANNERVILLE USA, INC.	6429	ATHLETIC SPECIAL PROJECTS N.A.	850.00	02/27/24
TOTAL VENDOR				1,902.50	
43370	BRETT A BLAIR	V3002172	PUR SVC WB ATH PURCHASED SERVICES	160.00	02/27/24
53771	DANIELLE BRINK	V3002189	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	172.38	03/05/24
53771	DANIELLE BRINK	V3002189	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	03/05/24
53771	DANIELLE BRINK	V3002189	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	93.82	03/05/24
TOTAL VENDOR				286.39	
55795	BROOK CATERING COMPANY	571256	SUPPLIES WB PRIN OFF SUPPLIES	548.03	03/05/24
3284	BSN SPORTS LLC	V4001201	WB ATH RES ACT 2014 N.A.	850.00	02/27/24
3284	BSN SPORTS LLC	V4001201	WB ATH RES ACT 2014 N.A.	265.00	02/27/24
TOTAL VENDOR				1,115.00	
28491	C.J.C. AUTO PARTS	6430	AUTO SHOP N.A.	33.29	02/27/24
28491	C.J.C. AUTO PARTS	6445	AUTO REPAIR CLUB N.A.	2,048.52	03/05/24
TOTAL VENDOR				2,081.81	
55867	CANON SOLUTIONS AMERIC	571237	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	59.28	02/27/24
55867	CANON SOLUTIONS AMERIC	571237	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	49.91	02/27/24
TOTAL VENDOR				109.19	
240	CAROLINA BIOLOGICAL SU	V3002186	SUPPLIES WB SCIENCE SUPPLIES	65.90	03/05/24
240	CAROLINA BIOLOGICAL SU	V3002186	SUPPLIES WB SCIENCE SUPPLIES	27.95	03/05/24
TOTAL VENDOR				93.85	
52377	CHICAGO VOYAGERS	571257	P.S. INST SVC IDEA B PURCHASED SERVICES	1,540.00	03/05/24
58026	CHLOE DEVENS	571258	PUR SVC WB ATH PURCHASED SERVICES	420.00	03/05/24
58469	BRIDGET COLLERAN	V4001202	CULINARY CLUB N.A.	25.82	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	116.44	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	23.52	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	176.58	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	183.11	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	57.44	02/27/24
58469	BRIDGET COLLERAN	V3002173	SUPPLIES AT FAM CONS SUPPLIES	134.71	02/27/24
TOTAL VENDOR				717.62	
57899	CONCORD THEATRICALS CO	6431	THEATER DRAMA N.A.	520.00	02/27/24
52123	CORNELL INTERVENTIONS,	571259	SPED PRIVATE TUITION WBHS OTHER	625.79	03/05/24
14729	COTTAGE HILL OPERATING	V3002174	PUR SVC TRANSPORTATION PURCHASED SERVICES	86,344.69	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	263.08	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	305.15	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	252.08	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	2,560.24	02/27/24
14729	COTTAGE HILL OPERATING	V3002174	FIELD TRIPS AT HOST FIELD TRIPS	358.22	02/27/24
14729	COTTAGE HILL OPERATING	V3002191	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	85,865.71	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	344.96	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB SP ED FIELD TRIPS	238.82	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	396.49	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	291.89	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	714.61	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	477.64	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	252.08	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	239.89	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	154.22	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	154.22	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	557.24	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB SP ED FIELD TRIPS	243.22	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	344.96	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	137.08	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	716.45	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	550.37	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	411.29	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	239.89	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT SP ED FIELD TRIPS	278.62	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	171.35	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	137.08	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	504.17	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	583.77	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	430.36	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	137.08	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	154.22	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	239.89	03/05/24

14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	137.08	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	212.28	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	742.98	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	398.03	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	238.82	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	185.75	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	384.76	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	384.76	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	371.49	03/05/24
TOTAL VENDOR				188,106.98	
29208	DAOES/TECHNOLOGY	571260	SUPPLIES AT BOOKSTORE SUPPLIES	100.00	03/05/24
29208	DAOES/TECHNOLOGY	571260	SUPPLIES AT BOOKSTORE SUPPLIES	175.00	03/05/24
TOTAL VENDOR				275.00	
57956	DAVID M SHEPHERD	571261	PUR SVC WB ATH PURCHASED SERVICES	805.00	03/05/24
50600	ESTHER MARTIN DELGADO	V4001203	BEYOND N.A.	60.75	02/27/24
50600	ESTHER MARTIN DELGADO	V4001203	ENERGY RUSH N.A.	655.32	02/27/24
TOTAL VENDOR				716.07	
58253	DIRECT ENERGY BUSINESS	571299	ELECTRICITY WB UTILITY ELECTRICITY	51,268.26	03/05/24
53560	DIRECTV	571238	MEDIA SERVICE TELEPHONE	175.24	02/27/24
53560	DIRECTV	571238	MEDIA SERVICE TELEPHONE	38.25	02/27/24
TOTAL VENDOR				213.49	
57448	MARY E DORO	V4001204	WB ATH RES ACT 2014 N.A.	90.00	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	7.58	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	99.75	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	10.00	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	11.25	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	28.75	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	10.00	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	74.40	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	9.38	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	65.75	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	125.00	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	24.30	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	32.72	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	22.18	02/27/24
58575	JENNIFER DOWLING	V4001205	PAY IT FORWARD N.A.	14.98	02/27/24
TOTAL VENDOR				536.04	
58128	DUPAGE DIST #88 COUNCI	571225	EDUCATION FUND AFT W.H. PAYABLE	34.00	02/27/24
58712	DUPAGE DIST #88 COUNCI	571226	EDUCATION FUND AFT W.H. PAYABLE	574.31	02/27/24
10824	DUPAGE REGIONAL OFFICE	571262	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	6,400.00	03/05/24
10824	DUPAGE REGIONAL OFFICE	571262	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,040.00	03/05/24
TOTAL VENDOR				13,440.00	
49535	DUPAGE WATER CONDITION	571263	SUPPLIES WB SCIENCE SUPPLIES	242.00	03/05/24
28150	ELMHURST UNIVERSITY	571264	PS TITLE I PURCHASED SERVICES	4,350.00	03/05/24
58452	FERNEY RAMIREZ	571265	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	350.00	03/05/24
41761	AMY E FERRARO	V3002192	SUPPLIES AT PRIN OFF SUPPLIES	170.08	03/05/24
25119	GALIC DISBURSING COMPA	571227	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00	02/27/24
58869	GENEVIEVE CORKERY	571266	PUR SVC WB ATH PURCHASED SERVICES	700.00	03/05/24
53011	TAMMY GOMEZ-TERRANOVA	6432	ATHLETIC SPECIAL PROJECTS N.A.	98.00	02/27/24
51280	JAMIE M GOURLEY	V4001206	RESERVE ACTIVITY FUND N.A.	4.35	02/27/24
51280	JAMIE M GOURLEY	V3002175	SUPPLIES WB PRIN OFF SUPPLIES	25.19	02/27/24
TOTAL VENDOR				29.54	
58068	GRACENOTES LLC	6433	ORCHESTRA N.A.	52.50	02/27/24
51015	KAREN GRADY	V4001207	KIWANIS KEY CLUB N.A.	300.00	02/27/24
55489	GREAT LAKES COCA-COLA	571267	SUPPLIES AT PRIN OFF SUPPLIES	220.20	03/05/24
54869	ERIN GROTH	V3002176	SUPPLIES AT SCIENCE SUPPLIES	100.00	02/27/24
55774	GROUP TRAVEL PLANNERS	6434	CHOIR ACTIVITY N.A.	14,724.00	02/27/24
52638	LAURA A GRUNSCHER	V3002177	SUPPLIES AT SOC STUDIES SUPPLIES	95.88	02/27/24
58475	GUIDING LIGHT AUTISM A	571301	SPED PRIVATE TUITION WBHS OTHER	9,594.80	03/05/24
58475	GUIDING LIGHT AUTISM A	571301	SPED PRIVATE TUITION WBHS OTHER	5,804.40	03/05/24
TOTAL VENDOR				15,399.20	
55417	KELLY HARRINGTON	V3002193	SUPPLIES WB SCIENCE SUPPLIES	319.35	03/05/24
40802	CAMELOT THERAPEUTIC SC	571268	SPED PRIVATE TUITION ATHS OTHER	4,775.60	03/05/24
9682	HIGHWAY SALES, INC.	571269	PUR SVC AT MAINTENANCE PURCHASED SERVICES	525.09	03/05/24
58529	HILDEBRAND SPORTING GO	571270	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	480.00	03/05/24
40179	HINCKLEY SPRING WATER	571271	SUPPLIES WB PRIN OFF SUPPLIES	53.94	03/05/24
40179	HINCKLEY SPRING WATER	571271	SUPPLIES WB LIBRARY SUPPLIES	31.95	03/05/24
TOTAL VENDOR				85.89	

28359	HOME DEPOT CREDIT SERV	V3002178	SUPPLIES AT MAINTENANCE SUPPLIES	172.50	02/27/24
28359	HOME DEPOT CREDIT SERV	V3002178	SUPPLIES AT MAINTENANCE SUPPLIES	115.00	02/27/24
28359	HOME DEPOT CREDIT SERV	V4001222	DRAMA N.A.	242.08	03/05/24
28359	HOME DEPOT CREDIT SERV	V4001222	DRAMA N.A.	294.30	03/05/24
28359	HOME DEPOT CREDIT SERV	V4001222	DRAMA N.A.	264.09	03/05/24
TOTAL VENDOR				1,087.97	
57812	GABRIELLE M HORABIK	V4001208	STUDENT COUNCIL N.A.	130.00	02/27/24
773	HORACE MANN INSURANCE	571228	EDUCATION FUND HORACE MANN	50.00	02/27/24
28285	IASB	571272	PUR SVC BOE OTHER BOE OTHER PUR SVC	398.00	03/05/24
28285	IASB	571272	PUR SVC BOE OTHER BOE OTHER PUR SVC	39.00	03/05/24
TOTAL VENDOR				437.00	
56317	ILLINOIS PREP TOP TIMI	571273	PUR SVC WB ATH PURCHASED SERVICES	925.00	03/05/24
47114	INTELLIGENT SYSTEMS SE	571240	PUR SVC AT OPERATIONS PURCHASED SERVICES	4,985.00	02/27/24
47114	INTELLIGENT SYSTEMS SE	571240	PUR SVC DO OPERATION PURCHASED SERVICES	370.00	02/27/24
47114	INTELLIGENT SYSTEMS SE	571240	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,595.00	02/27/24
TOTAL VENDOR				7,950.00	
48536	MARCIA IVANCEVIC	V3002194	SUPPLIES WB PRIN OFF SUPPLIES	61.25	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES AT MUSIC SUPPLIES	92.99	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	97.99	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	113.87	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	8.50	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	57.50	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES AT MUSIC SUPPLIES	70.00	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	62.99	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	55.00	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	33.99	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	55.00	03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	64.95	03/05/24
TOTAL VENDOR				712.78	
54190	TYCO INTEGRATED SECURI	571275	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48	03/05/24
54190	TYCO INTEGRATED SECURI	571275	PUR SVC DO OPERATION PURCHASED SERVICES	211.63	03/05/24
TOTAL VENDOR				376.11	
28090	JOSTENS INC.	571276	SUPPLIES WB PRIN OFF SUPPLIES	98.20	03/05/24
55237	KONICA MINOLTA BUSINES	571243	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	02/27/24
55237	KONICA MINOLTA BUSINES	571243	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	02/27/24
55237	KONICA MINOLTA BUSINES	571243	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	02/27/24
TOTAL VENDOR				691.00	
55096	KONICA MINOLTA PREMIER	571244	DO CAPITAL LEASE-INTEREST LEASE INTEREST	15.44	02/27/24
55096	KONICA MINOLTA PREMIER	571244	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	177.36	02/27/24
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3002179	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	115.00	02/27/24
53669	JENNIFER KOWALSKI	V3002179	SUPPLIES AT FAM CONS SUPPLIES	4.76	02/27/24
53669	JENNIFER KOWALSKI	V3002179	SUPPLIES AT FAM CONS SUPPLIES	124.33	02/27/24
53669	JENNIFER KOWALSKI	V3002195	SUPPLIES AT FAM CONS SUPPLIES	81.14	03/05/24
53669	JENNIFER KOWALSKI	V3002195	SUPPLIES AT FAM CONS SUPPLIES	56.33	03/05/24
53669	JENNIFER KOWALSKI	V3002195	SUPPLIES AT FAM CONS SUPPLIES	38.50	03/05/24
TOTAL VENDOR				420.06	
46581	DANIEL D KRAUSE	V3002196	SUPPLIES WB PRIN OFF SUPPLIES	386.18	03/05/24
44444	LEMONT HIGH SCHOOL MUS	571277	SUPPLIES WB MUSIC SUPPLIES	275.00	03/05/24
44444	LEMONT HIGH SCHOOL MUS	571277	SUPPLIES WB MUSIC SUPPLIES	275.00	03/05/24
TOTAL VENDOR				550.00	
1241	LINCOLN INVESTMENT PLA	571229	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00	02/27/24
50691	CORY D. LITTLE	V4001209	ATHLETIC SPECIAL PROJECTS N.A.	429.52	02/27/24
54448	LAURA LOPEZ	571251	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,237.20	02/28/24
52642	PETER MAKRINSKI	V4001210	CLASSIFIED MEDICAL REIMB N.A.	94.10	02/27/24
56183	MARCIA BRENNER ASSOCIA	V3002197	PUR SVC TECH ARP PUR SVC-ARP	1,000.00	03/05/24
44502	MARIANJOY REHAB HOSPIT	571278	SPED PRIVATE TUITION ATHS OTHER	568.00	03/05/24
25087	MARKLUND	571279	SPED PRIVATE TUITION ATHS OTHER	7,919.96	03/05/24
25087	MARKLUND	571279	SPED PRIVATE TUITION ATHS OTHER	7,919.96	03/05/24
TOTAL VENDOR				15,839.92	
59145	VICTOR MARTINEZ	V3002180	SUPPLIES AT SCIENCE SUPPLIES	77.82	02/27/24
59145	VICTOR MARTINEZ	V3002180	SUPPLIES AT SCIENCE SUPPLIES	50.40	02/27/24
59145	VICTOR MARTINEZ	V3002180	SUPPLIES AT SCIENCE SUPPLIES	40.06	02/27/24
TOTAL VENDOR				168.28	
56259	MATRIX TRUST COMPANY	571230	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,150.00	02/27/24
18748	MENARDS	V4001211	THEATER DRAMA N.A.	273.19	02/27/24
776	METROPOLITAN LIFE INS.	571231	EDUCATION FUND METLIFE INS W.H. PAY	250.00	02/27/24
51156	MICHAEL ANTHONY'S	6435	CONCESSIONS N.A.	511.00	02/27/24

51156	MICHAEL ANTHONY'S	6435	WB ATH RES ACT 2014 N.A.	310.00 02/27/24
51156	MICHAEL ANTHONY'S	6435	WB ATH RES ACT 2014 N.A.	187.00 02/27/24
51156	MICHAEL ANTHONY'S	6435	WB ATH RES ACT 2014 N.A.	63.00 02/27/24
TOTAL VENDOR				1,071.00
49841	KIMBERLY S MIKESELL	V3002198	SUPPLIES WB PRIN OFF SUPPLIES	81.96 03/05/24
56548	JUVERIYA MIR	V4001212	MSA N.A.	30.17 02/27/24
56548	JUVERIYA MIR	V4001212	MSA N.A.	80.00 02/27/24
TOTAL VENDOR				110.17
52955	MUSIC FILING SOLUTIONS	571280	SUPPLIES WB MUSIC SUPPLIES	273.00 03/05/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	1,400.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	PAY IT FORWARD N.A.	979.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	160.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	365.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	225.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	310.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6436	ATHLETIC SPECIAL PROJECTS N.A.	375.00 02/27/24
17950	NARDI'S TOWER OF PIZZA	6446	ATHLETIC SPECIAL PROJECTS N.A.	400.00 03/05/24
17950	NARDI'S TOWER OF PIZZA	571281	SUPPLIES WB PRIN OFF SUPPLIES	250.00 03/05/24
TOTAL VENDOR				4,464.00
1083	NASSP	6437	NATIONAL HONOR SOCIETY N.A.	385.00 02/27/24
58440	NAVIGATE WELLNESS LLC	V4001223	DIST WELLNESS INITIATIVE N.A.	1,089.00 03/05/24
58849	NEURORESTORATIVE IL	571282	SPED PRIVATE TUITION WBHS OTHER	9,575.37 03/05/24
58849	NEURORESTORATIVE IL	571303	SPED PRIVATE TUITION WBHS OTHER	5,015.67 03/05/24
TOTAL VENDOR				14,591.04
56733	NEWPORT TRUST COMPANY	571232	EDUCATION FUND VANGUARD	4,947.50 02/27/24
26410	ODP BUSINESS SOLUTIONS	571283	SUPPLIES AT BOOKSTORE SUPPLIES	102.50 03/05/24
26410	ODP BUSINESS SOLUTIONS	571283	SUPPLIES AT BOOKSTORE SUPPLIES	235.56 03/05/24
TOTAL VENDOR				338.06
874	OMBUDSMAN EDUCATIONAL	571304	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	46,487.50 03/05/24
43739	PACIFIC LIFE	571233	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00 02/27/24
51552	JENNA PHILLIPS	V4001213	BOOK CLUB N.A.	46.99 02/27/24
51552	JENNA PHILLIPS	V4001213	BOOK CLUB N.A.	70.92 02/27/24
TOTAL VENDOR				117.91
53974	KAREN PIERROPOULOS	V4001214	CLASS OF 2025-AT N.A.	127.84 02/27/24
849	PITNEY BOWES	571246	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99 02/27/24
52442	PROTOLIGHT INC.	6447	THEATER DRAMA N.A.	2,250.00 03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	287.00 03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	118.00 03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	125.00 03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	49.74 03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	142.00 03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	82.00 03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	99.00 03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	192.00 03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	89.99 03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	15.99 03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	176.96 03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES AT MUSIC SUPPLIES	260.00 03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	22.45 03/05/24
TOTAL VENDOR				1,660.13
55821	KEVIN QUINN	V3002199	SUPPLIES WB I&T SUPPLIES	322.20 03/05/24
41270	LINDA B RADTKE	V3002200	SUPPLIES WB PRIN OFF SUPPLIES	315.00 03/05/24
58074	DALILA I RAMIREZ	V4001215	STUDENT COUNCIL N.A.	130.00 02/27/24
57502	PORTIA B RANSOM	V3002201	SUPPLIES WB ENGLISH SUPPLIES	15.49 03/05/24
21645	REAVIS HIGH SCHOOL	571285	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,145.00 03/05/24
55610	REPUBLIC SERVICES #551	571247	SUPPLIES AT AUDITORIUM SUPPLIES	332.63 02/27/24
55610	REPUBLIC SERVICES #551	571247	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,892.85 02/27/24
TOTAL VENDOR				2,225.48
50142	ROCK VALLEY PUBLISHING	571305	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	1,264.09 03/05/24
56684	MALCOLM ROSS	V3002181	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/27/24
56684	MALCOLM ROSS	V3002181	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/27/24
TOTAL VENDOR				1,200.00
49402	ROYCE ROLLS RINGER CO.	571286	SUPPLIES WB MAINTENANCE SUPPLIES	794.01 03/05/24
57315	RUNCO OFFICE SUPPLY &	571287	SUPPLIES WB GUIDANCE SUPPLIES	8.25 03/05/24
50251	SAM'S CLUB	6438	PERKS & POSSIBILITIES N.A.	721.79 02/27/24
49972	ROBERT J SCHADER	V4001216	ATHLETIC SPECIAL PROJECTS N.A.	77.67 02/27/24
49972	ROBERT J SCHADER	V3002182	PUR SVC AT ATH PURCHASED SERVICES	136.00 02/27/24
49972	ROBERT J SCHADER	V3002202	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00 03/05/24

49972	ROBERT J SCHADER	V3002202	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	915.08	03/05/24
TOTAL VENDOR				1,228.75	
452	SCHOOL HEALTH CORPORAT	6439	WB ATH RES ACT 2014 N.A.	189.40	02/27/24
58365	SEAN SHEPHERD	571288	PUR SVC WB ATH PURCHASED SERVICES	140.00	03/05/24
1595	SEIU LOCAL 73	571221	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	02/27/24
58310	SEMAN VIOLINS INC	571289	R&M AT MUSIC REPAIR & MAINTENANCE	306.00	03/05/24
57565	YUSUF SHAH	V3002203	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	937.20	03/05/24
15278	SHAMROCK GARDEN FLORIS	6440	CONCESSIONS N.A.	40.00	02/27/24
15278	SHAMROCK GARDEN FLORIS	6440	CONCESSIONS N.A.	60.00	02/27/24
TOTAL VENDOR				100.00	
44944	BRIAN P SHANAHAN	V4001217	IND EVENTS SPEECH TEAM N.A.	467.95	02/27/24
56544	SKILLSUSA ILLINOIS INC	571248	SUPPLIES AT I&T SUPPLIES	32.00	02/27/24
56544	SKILLSUSA ILLINOIS INC	6441	SKILLSUSA N.A.	486.00	02/27/24
56544	SKILLSUSA ILLINOIS INC	571248	SUPPLIES AT I&T SUPPLIES	32.00	02/27/24
56544	SKILLSUSA ILLINOIS INC	6441	SKILLSUSA N.A.	18.00	02/27/24
TOTAL VENDOR				568.00	
44563	STARDUST BOWL	571290	RENTAL AT ATHLETICS RENTALS	2,921.25	03/05/24
59153	STEVEN KATZ	571291	PUR SVC MUSIC PURCHASED SERVICES	240.00	03/05/24
56294	ALEXANDER STOMBRES	V4001224	MUSIC/ORCHESTRA N.A.	72.18	03/05/24
58570	SUBURBAN DOOR CHECK &	571292	SUPPLIES AT MAINTENANCE SUPPLIES	226.13	03/05/24
58570	SUBURBAN DOOR CHECK &	571292	SUPPLIES AT MAINTENANCE SUPPLIES	708.19	03/05/24
TOTAL VENDOR				934.32	
51861	SUBURBAN TIRE AUTO CAR	6448	AUTO REPAIR CLUB N.A.	906.80	03/05/24
51861	SUBURBAN TIRE AUTO CAR	571293	SUPPLIES AT MAINTENANCE SUPPLIES	555.42	03/05/24
TOTAL VENDOR				1,462.22	
50723	KENDRICK THOMAS	V4001218	ATHLETIC SPECIAL PROJECTS N.A.	200.00	02/27/24
58182	THOMSON REUTERS WEST	571294	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21	03/05/24
58182	THOMSON REUTERS WEST	571294	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21	03/05/24
58182	THOMSON REUTERS WEST	571294	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21	03/05/24
58182	THOMSON REUTERS WEST	571294	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21	03/05/24
TOTAL VENDOR				2,248.84	
58973	TIMOTHY JOSEPH THOMPSON	V3002204	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	03/05/24
58973	TIMOTHY JOSEPH THOMPSON	V3002204	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	03/05/24
58973	TIMOTHY JOSEPH THOMPSON	V3002187	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	03/05/24
TOTAL VENDOR				500.00	
21856	TRI-ANGLE SCREEN PRINT	6442	PAY IT FORWARD N.A.	3,245.00	02/27/24
17960	TROPHIES BY GEORGE	V3002188	SUPPLIES AT ATH SUPPLIES	536.40	03/05/24
17960	TROPHIES BY GEORGE	V3002188	SUPPLIES AT ATH SUPPLIES	25.80	03/05/24
TOTAL VENDOR				562.20	
50994	YVONNE TSAGALIS	V3002205	SUPPLIES CENT SUPPORT SER SUPPLIES	58.71	03/05/24
57418	UMB BANK F/B/O AXA	571234	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,910.00	02/27/24
6763	UNITED PARCEL SERVICE	571249	PUR SVC POSTAGE - WB BOE POSTAGE	35.77	02/27/24
6763	UNITED PARCEL SERVICE	571249	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	02/27/24
6763	UNITED PARCEL SERVICE	571306	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	03/05/24
6763	UNITED PARCEL SERVICE	571306	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	03/05/24
TOTAL VENDOR				143.05	
51568	COURTNEY E VALA	V4001219	PRODUCTION/SCREENPRINTING N.A.	5.28	02/27/24
51568	COURTNEY E VALA	V3002183	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	70.82	02/27/24
51568	COURTNEY E VALA	V4001225	PRODUCTION/SCREENPRINTING N.A.	5.76	03/05/24
51568	COURTNEY E VALA	V3002206	SUPPLIES C&T ED IMP GRANT SUPPLIES	71.95	03/05/24
TOTAL VENDOR				153.81	
772	VARIABLE ANNUITY LIFE	571235	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	02/27/24
54326	VIKING AWARDS, INC.	571295	SUPPLIES WB MUSIC SUPPLIES	180.00	03/05/24
136	VILLAGE OF ADDISON	571296	AUX POLICE SERV-AT AUX POLICE SERV	2,217.13	03/05/24
136	VILLAGE OF ADDISON	571296	AUX POLICE SERV-AT AUX POLICE SERV	8,892.18	03/05/24
136	VILLAGE OF ADDISON	571296	AT POLICE LIAISON POLICE LIAISON	63,068.79	03/05/24
136	VILLAGE OF ADDISON	571307	WATER UTILITY DO WATER	315.95	03/05/24
136	VILLAGE OF ADDISON	571307	WATER AT UTILITY WATER	11,858.10	03/05/24
136	VILLAGE OF ADDISON	571307	WATER AT UTILITY WATER	40.70	03/05/24
TOTAL VENDOR				86,392.85	
13137	VILLAGE OF VILLA PARK	571297	SUPPLIES WB DRIVER ED SUPPLIES	277.11	03/05/24
59157	BRETT A WENTZ	V3002207	SUPPLIES AT MAINTENANCE SUPPLIES	198.50	03/05/24
1594	WEST SUBURBAN TEACHERS	571222	EDUCATION FUND AFT W.H. PAYABLE	13,566.34	02/27/24
29286	KARYN C WOLCOTT	V3002184	SUPPLIES WB MUSIC SUPPLIES	75.00	02/27/24
29286	KARYN C WOLCOTT	V3002208	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	344.32	03/05/24
TOTAL VENDOR				419.32	
49885	JAMES E ZIEBKA	V4001220	ATHLETIC SPECIAL PROJECTS N.A.	265.72	02/27/24
49885	JAMES E ZIEBKA	V4001220	ATHLETIC SPECIAL PROJECTS N.A.	196.31	02/27/24

TOTAL VENDOR  
TOTAL REPORT

462.03  
616,365.50



## **DONATIONS**

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

- The following was donated to Addison Trail High School from Kimberly-Clark:  
Kimberly-Clark Professional KleenGuard V80 SG34 Safety Goggles  
Quantity: 10 Cases, 50 Goggles/case, 500 goggles total  
Value: \$463 /case , \$4630 Total

**Suggested Motion:**

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



## **PERSONNEL REPORT**

**March 11, 2024**

### **CERTIFIED STAFF APPOINTMENTS:**

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

Stephanie Nitka

District Office Transition Program Department Chair

Effective: July 01, 2024

Pedro Castro

Addison Trail Director of Deans

Salary: \$143,439.67; Scale VII Step 23

Effective: August 12, 2024

### **CERTIFIED STAFF CHANGE IN STATUS:**

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

Rachel Morris

From Willowbrook Learning Services IEP Coordinator to District Office IEP Coordinator

Effective: July 01, 2024

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

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

Josie Kandich

From Addison Trail Library Media Center Teacher Aide to Willowbrook Library Media Center Teacher Aide.

Effective: August 14, 2024

### **SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

**7. Motion To Approve Consent Agenda**

**8. Separate Action Items**

A. Transportation Contract Extension for 2024-25 – (Regular)

45

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

**DATE:** March 6, 2024

**FROM:** Mr. Ryan Domeracki

**RE:** **Transportation Contract Extension for 2024-25 – (Regular)**

Following the discussion with the board at the Monday, February 12, 2024 meeting, we are presenting the attached renewal proposal from Cottage Hill Operating Company. We reached agreement for 2024-25 with a route rate increase of 9.9% with the regular daily route rate increase from \$63.37 to \$69.64 per route along with corresponding increases to the daily charter route rates. The existing performance-based contract addendum terms that we established for 2017-18 would remain including the actual route performance factor applied to all billed routes per month. They anticipate that the starting salary rate will continue to increase due to high demand for drivers. We will retain the enhanced recruitment/retention compensation bonus program that we agreed to for 2019-20 whereby we would share a percentage of the monthly cost for a new driver when they fully staff all scheduled routes. Once they achieve the full staffing, we would cover 50% of the \$3,000 recruitment bonus. Effective this year is the Paid Leave for All Workers law that applies to Cottage Hill Operating Co. and will generate a significant increased expense to cover this paid leave. This law took effect January 1, 2024.

In addition, we would retain the annual fleet maintenance for mechanical repairs clause whereby any expenses that exceed a cumulative \$57,000 would be paid by us. The annual mechanical repair costs for the past several years are well below the established limit. Consequently, we reached an understanding that the Board's commitment to updating the fleet has not only improved the reliability but also reduced the annual operating expense for repairs. In addition, we will continue to compensate Cottage Hill for any use of their buses if there is a shortage of operating buses from our fleet.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Cottage Hill Operating Company for the provision of regular transportation service for the school year 2024-25 as presented.



**COTTAGE HILL OPERATING COMPANY**

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

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February 21, 2024

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

Subject: Regular School Bus Transportation

Dear Ryan:

Thank you for the opportunity to provide District 88’s regular school bus transportation and charter trip service for another year. Cottage Hill has provided the District’s regular transportation for many years, and continually works to provide safe, reliable transportation at a competitive price.

Below is what we are proposing for the 2024-2025 school year contract extension:

Following are the rates Cottage Hill proposes with a 9.9% increase for the 2024-2025 school year:

Regular Daily Service:	\$69.64
Charter Service:	\$58.32
DOT Charter	\$85.62

**New amendment to this year’s extension will be as follows:**

Increase in cost of the amendment for District 88 to use a Cottage Hill bus due to deficiency to \$118.24

**Additionally, the following amendments to the original contract will apply:**

As amended in 2023-2024 In accordance with the new Paid Leave for All Workers Act (SB208) effective January 1, 2024, the parties agree that if this law is determined to apply to Cottage Hill Operating Company, the cost of compliance will be shared on a prorated basis according to the number of drivers assigned to DuPage High School District 88. Both parties are seeking further clarification and possible exemption due to the bus transportation service being 100% for School Districts which are presently exempted under the new law

As amended in 2017-2018, Section T “Penalty – Regular Trips” of the current contract, the percentage of combined / split or late routes to the total number of base routes will be the penalty applied to all the regular routes billed monthly.

The district will cover all mechanical expenses over \$57,000 for the contract year 2023-2024.

ADMINISTRATION  
630-833-2750  
FAX 630-833-9298

REGULAR TRANSPORTATION  
630-279-6815  
FAX 630-279-6820

SPECIAL TRANSPORTATION  
630-279-9570  
FAX 630-279-6820



## COTTAGE HILL OPERATING COMPANY

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

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As amended in 2019-2020, a performance-based driver recruitment compensation bonus program to enhance what Cottage Hill Operating Company currently provides, and directly compete with similar area programs. The cost of this monthly new program would be shared up to 50% with District 88 upon reaching full staffing of all scheduled routes for any one month.

As amended in 2020-2021 If there is a need to use a Cottage Hill bus due to a deficiency of District 88 buses, the rate for each route will be \$77.12.

Feel free to contact me if you have any questions or need additional information. We look forward to continuing our successful partnership with District 88 for another year.

Sincerely,

Robert S Beck, Jr.  
Chief Operating Officer

ADMINISTRATION  
630-833-2750  
FAX 630-833-9298

REGULAR TRANSPORTATION  
630-279-6815  
FAX 630-279-6820

SPECIAL TRANSPORTATION  
630-279-9570  
FAX 630-279-6820



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

**DATE:** March 6, 2024

**FROM:** Mr. Ryan Domeracki

**RE:** **Transportation Contract Extension for 2024-25 – (Special Education)**

The current contract for Special Education student transportation services with Cottage Hill Operating Company is now up for annual renewal for the 2024-25 school year. As of the 2017-18 school year we have been on annual renewal terms.

Cottage Hill has agreed to renewal terms that reflects a 9.9% change in route rates for 2024-25. The same performance-based penalty terms from 2017-18 will still apply to this contract, although there are minimal disruptions for these routes. In addition, we will retain the terms to pro-rate our route charge if at any time we share a bus to an outside placement with one of their other school districts, which does occur on occasion. Given the high level of individual per student services, we have always worked closely with them to ensure there are no missed services or that they immediately respond if there are. Their proposal is attached outlining the different charges that may apply depending on the type of route. We are recommending acceptance of this contract extension for the 2024-25 school year.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Cottage Hill Operating Company for the provision of Special Education transportation service for the school year 2024-25 as presented.



**COTTAGE HILL OPERATING COMPANY**

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

February 21, 2024

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

Subject: Special Education and Alternate Placement Transportation

Dear Ryan:

Thank you for the opportunity to provide District 88's Special Education and Alternate Placement school bus transportation for another year. Cottage Hill has provided the District's Special and Alternative transportation for many years, and continually works to provide safe, reliable transportation at a competitive price.

Following are the rates Cottage Hill proposes with a 9.9% increase for the 2024-2025 school year.

Transportation to schools outside of DuPage HS District 88:

0 to less than 25 miles (round trip)	\$ 28.82 pupil/day
25 miles or over (round trip)	\$ 49.06 pupil/day

Special Handling (costs in addition to those above):

a. Wheelchair	add \$ 68.09 pupil/day
b. Crutches	add \$ 9.50 pupil/day
c. Help pupils on/off the bus	add \$ 68.09 pupil/day
d. Pupils attending for sessions of ½ day only	add \$ 28.82 pupil/day
e. Other: Air, Vest, Etc.	add \$ 9.50 pupil/day

Minimum Daily Rate Per Bus	\$261.96 bus/day
Aides	\$ 30.29 hour

**New Amendment to this year's contract extension will be as follows:**

Change the cost of the special movement from \$25 per movement to \$47.50 per movement

**Additionally, the following amendments to the original contract will apply:**

1. As amended in 2017-18, Section T "Penalty-Regular Trips" of the current contract, the company agrees to compensate the district the amount of the current rate for each pupil for each route/trip not operated for causes other than hazardous road conditions or by reasons of strike or other reasons beyond control of the company. If 20 pupils are required to be transported and the company only transports 18, the penalty payable shall be the rate x2.

ADMINISTRATION  
630-833-2750  
FAX 630-833-9298

REGULAR TRANSPORTATION  
630-279-6815  
FAX 630-279-6820

SPECIAL TRANSPORTATION  
630-279-9570  
FAX 630-279-6820



## COTTAGE HILL OPERATING COMPANY

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

2. As amended in 2019-2020, any bus that is shared with another district, the rate will be prorated according to the respective share of students assigned to the route by each district. Example: if 4 students assigned to bus and two from D88 and 2 from District A- billing will be 50% of the route rate for District 88.

Feel free to contact me if you have any questions or need additional information. We look forward to continuing our successful partnership with the district for another year.

Sincerely,

Robert S Beck Jr

Chief Operating Officer

ADMINISTRATION  
630-833-2750  
FAX 630-833-9298

REGULAR TRANSPORTATION  
630-279-6815  
FAX 630-279-6820

SPECIAL TRANSPORTATION  
630-279-9570  
FAX 630-279-6820



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

**DATE:** March 6, 2024

**FROM:** Mr. Ryan Domeracki

**RE:** **Financial Audit Service Contract for Fiscal Year Ending June 30, 2024**

I recommend that the Board of Education continue the audit services of Lauterbach & Amen, LLP to perform the financial audit for the fiscal year ending June 30, 2024. This would be the second year of a three-year proposal that was previously accepted in February 2023. The fee for 2023-24 would be \$29,300 which represents an increase of 2.8% as outlined in the multi-year proposal.

Lauterbach & Amen, LLP successfully completed and prepared the comprehensive financial audits and corresponding state and federal reports for the Board for the first time back in 2019-20. This will represent our fifth year with the firm and the reports they have filed were received by the required state deadlines. In addition, their assistance throughout the year with related tax, financial reporting and budgeting issues has been most appreciated and for which they have not billed the district.

**Suggested Motion:**

Move that the Board of Education accept the renewal proposal from Lauterbach & Amen, LLP to complete the financial audit for the fiscal year ending June 30, 2024 at a fee of \$29,300.



January 27, 2023

Members of the Board of Education  
DuPage High School District No. 88  
Addison, Illinois

We are pleased to confirm our understanding of the services we are to provide the DuPage High School District No. 88, Illinois for the years ended June 30, 2023, June 30, 2024, and June 30, 2025.

*Audit Scope and Objectives*

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the years ended June 30, 2023, June 30, 2024, and June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures but will not be audited: management's discussion and analysis, the budgetary comparison schedules, and GASB-required pension and other postemployment benefit (OPEB) reporting.

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements: combining and individual fund statements and budgetary comparison schedules, and other information listed as supplemental schedules.

*Audit Scope and Objectives – Continued*

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

*Auditor's Responsibilities for the Audit of the Financial Statements*

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

*Auditor's Responsibilities for the Audit of the Financial Statements – Continued*

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, if applicable, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls, improper revenue recognition, increased regulations by oversight bodies or granting agencies, and general or local economic challenges. Planning for this engagement has not concluded and is subject to change.

Our audit of the financial statements does not relieve you of your responsibilities.

*Audit Procedures – Internal Control*

We will obtain an understanding of the District and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

*Audit Procedures – Compliance*

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

*Other Services*

We will also assist in preparing the financial statements and required audit adjustments, if any, for the District in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

*Responsibilities of Management for the Financial Statements*

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

*Responsibilities of Management for the Financial Statements – Continued*

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on, the supplementary information in any document that contains, and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

*Engagement Administration, Fees, and Other*

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Lauterbach & Amen, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the cognizant agency or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or the carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Lauterbach & Amen, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the cognizant agency, oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fees for the June 30, 2023, June 30, 2024, and June 30, 2025 audits will be as follows:

Service Provided	June 30, 2023	June 30, 2024	June 30, 2025
Base	\$23,500	\$24,200	\$24,900
Single Audit (if required)	\$5,000	\$5,100	\$5,200
Total	\$28,500	\$29,300	\$30,100

The District agrees that during the term of this agreement and for a period of twelve months thereafter, the District shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the District to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person's annual compensation.

*Reporting*

We will issue a written report upon completion of the District's financial statements. Our reports will be addressed to the Board of Education of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

*Reporting - Continued*

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the DuPage High School District No. 88, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return it to us.

Cordially,

*Lauterbach & Amen, LLP*

LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the DuPage High School District No. 88, Illinois.

By: *Edward J. Hester* 2/14/23  
Title: *CFO/CSBO*



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

**DATE:** March 11, 2024

**FROM:** Mrs. Olga Davis

**RE:** **Purchase of Student Devices**

We are recommending that the Board of Education approve the purchase of Chromebook devices from the lowest priced proposal received from Bright Centra in the total amount of \$357,600.00. These devices will be sold to incoming Freshmen for the 2024-25 school year. The purchase is for 1,200 Lenovo 300E - Touch Chromebook with Lenovo Integrated Pen that carry a one-year warranty. These devices also need the accompanying Google license. The lowest price we received for the licensing is from Y&S Technology in the total amount of \$34,896. Proposals were received from eight (8) vendors as noted on the attached proposal summary.

	2023-24 Pricing	2024-25 Pricing	Change
Device Cost	\$236.39	\$298.00	\$61.61 (26.1%)
Google Licensing Cost	\$28.90	\$29.08	\$0.18 (0.6%)
<b>Total</b>	<b>\$265.29</b>	<b>\$327.08</b>	<b>\$61.79 (23.3%)</b>

The unit cost of the device and licensing is a combined total of \$327.08, which is \$61.61 more expensive compared to the price paid from the prior year's purchase. The increase in price is due to the model being a touch screen and including a pen. The change in device model will allow the district to better align with what our feeder districts use. These devices are charged to students over their four years with us.

**Suggested Motion:**

Move that the Board of Education accept the proposals for the purchase of 1,200 Lenovo 300E - Touch Chromebook with Lenovo Integrated Pen in the total amount of \$357,600.00 from Bright Centra and Google licensing from Y&S Technology in the total amount of \$34,896.00.

Cc: Mr. Ryan Domeracki  
 Mr. Charles Syperski

<b>Chromebooks Bid Opened Monday March 4, 2024 ; 10:00 am</b>				
<b>Item 1: Lenovo 300E-Touch Chromebook with Integrated Pen</b> <b>Item 2: Google Chrome OS Management License</b> <b>Item 3: Dell 3110 2-in-1- Touch Chromebook with Targus Active Sylus for Notebook</b> <b>Item 4: Dell 3110-Chromebook</b> <b>Item 5: Item 5 - Dell 3110 2-in-1 - Touch Chromebook with Targus Logitech Pen Rechargeable USI Stylus Designed for Learning</b>				
	Quantity	Item#	Unit Price	Total
XBS Midwest	1200	1	\$352.10	\$422,520.00
Bolingbrook, IL	1200	2	\$29.99	\$35,988.00
	1200	3	\$342.18	\$410,616.00
	1200	4	\$222.22	\$266,664.00
No Addendum	1200	5		\$0.00
				<b>\$1,135,788.00</b>
Hypertech USA	1200	1	\$338.93	\$406,716.00
Tempe AZ	1200	2	\$30.21	\$36,252.00
	1200	3	\$399.85	\$479,820.00
	1200	4	\$233.69	\$280,428.00
	1200	5	No Bid	\$0.00
				<b>\$1,203,216.00</b>
Virtucom	1200	1	\$321.00	\$385,200.00
Peachtree Corners. GA	1200	2	\$30.00	\$36,000.00
	1200	3	\$452.50	\$543,000.00
	1200	4	\$253.00	\$303,600.00
No Addendum	1200	5		\$0.00
				<b>\$1,267,800.00</b>
Staples	1200	1	\$317.70	\$381,240.00
Deerfiled Beach, FL	1200	2	\$30.60	\$36,720.00
	1200	3	No Bid	\$0.00
	1200	4	\$254.89	\$305,868.00
	1200	5	\$450.13	\$540,156.00
				<b>\$1,263,984.00</b>
Bright Centra	1200	1	\$298.00	\$357,600.00
South San Francisco, CA	1200	2	\$29.15	\$34,980.00
	1200	3	\$427.75	\$513,300.00
	1200	4	\$291.00	\$349,200.00
	1200	5	\$450.00	\$540,000.00
				<b>\$1,795,080.00</b>
Taza Supplies	1200	1	No Bid	\$0.00
South Holland, IL	1200	2	No Bid	\$0.00
	1200	3	\$628.00	\$753,600.00
	1200	4	\$337.00	\$404,400.00
No Addendum	1200	5		\$0.00
				<b>\$1,158,000.00</b>
Y & S Technologies	1200	1	\$318.29	\$381,948.00
Brooklyn, NY	1200	2	\$29.08	\$34,896.00
	1200	3	No Bid	\$0.00
	1200	4	No Bid	\$0.00
	1200	5	No Bid	\$0.00
				<b>\$416,844.00</b>
CDW Government	1200	1	\$302.91	\$363,492.00
Vernon Hills, IL	1200	2	\$29.65	\$35,580.00
	1200	3	No Bid	\$0.00
	1200	4	\$235.71	\$282,852.00
	1200	5	No Bid	\$0.00
				<b>\$681,924.00</b>



## **ILLINOIS HIGH SCHOOL ASSOCIATION MEMBERSHIP RENEWAL FOR 2024-2025**

Dr. Barbanente will present the Illinois High School Association Membership Renewal for Addison Trail and Willowbrook High Schools. In renewing this membership, District 88 certifies that Addison Trail and Willowbrook high schools continue to be Recognized by the Illinois State Board of Education. In order to renew membership in the Illinois High School Association, District 88's Board of Education needs to vote to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school year.

It is recommended that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school year.

**Suggested Motion:**

Move that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school year.



March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that \_\_\_\_\_ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on \_\_\_\_\_, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

\_\_\_\_\_  
Principal/Official Representative Signature

\_\_\_\_\_  
Board President or Board Secretary Signature

\_\_\_\_\_  
Print Name and Phone Number

\_\_\_\_\_  
Print Name and Phone Number

\_\_\_\_\_ High School \_\_\_\_\_, Illinois

2024-25 Membership Renewal



## **SPRING 2024 WILLOWBROOK SOFTBALL TEAM TRIP**

The administration is requesting Board approval for the **Willowbrook Softball team** to travel to **Nashville, TN**. This field trip will take place from **March 23** to **March 26, 2024**.

### **Suggested Motion:**

Move that the Board of Education approve the Spring 2024 Willowbrook High School Softball team travel to Nashville, TN March 23 to March 26, 2024.

**WILLOWBROOK HIGH SCHOOL**

**MEMORANDUM**

Date: Wednesday, March 6th, 2024  
To: Dr. Jean Barbanente  
From: Ed Sullivan  
RE: OVERNIGHT FIELD TRIP REQUEST

Nick Hildreth and Rachel Karos have requested to take members of the Willowbrook Softball team to Nashville, Tennessee to compete in the Warrior Spring Classic. This field trip will take place from Saturday, March 23rd, 2024 through Tuesday, March 26th, 2024.

Ed Sullivan and Nick Hildreth will meet with students and parents on Thursday, March 7th, 2023 at 6:00 PM in Room C2. All expectations will be clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Vic Wisner will secure permission forms, release forms, and health information.

**Emergency Contacts:**

**Nick Hildreth:** 630-917-0703                      **Rachel Karos:** 630-707-0304

**Chaperones:**

**Nick Hildreth:** 630-917-0703                      **Rachel Karos:** 630-707-0304

**Transportation:**

- One District 88 mini bus will depart Willowbrook on Saturday, March 23rd, 2024 at 8:00 AM
- Returning to Willowbrook on Tuesday, March 26th, 2024 at 5:00 PM.

**Lodging:**

Comfort Inn and Suites  
226 N. Thompson Lane  
Murfreesboro, TN 37129  
PH 615-869-0950

Cc: Dr. Daniel Krause, Principal



## **SPRING 2024 WILLOWBROOK BASEBALL TEAM TRIP**

The administration is requesting Board approval for the **Willowbrook Baseball team** to travel to **Nashville, TN**. This field trip will take place from **March 24** to **March 28, 2024**.

### **Suggested Motion:**

Move that the Board of Education approve the Spring 2024 Willowbrook High School Baseball team travel to Nashville, TN March 24 to March 28, 2024.

**WILLOWBROOK HIGH SCHOOL**

**MEMORANDUM**

Date: Monday, March 4th, 2024  
To: Dr. Jean Barbanente  
From: Ed Sullivan  
RE: OVERNIGHT FIELD TRIP REQUEST

Vic Wisner, Bob Daly, and Curtis Hudson have requested to take members of the Willowbrook Baseball team to Nashville, Tennessee to compete in the Warrior Spring Classic. This field trip will take place from Sunday, March 24th, 2024 through Thursday, March 28th, 2024.

Ed Sullivan and Vic Wisner will meet with students and parents on Thursday, March 7th, 2023 at 6:00 PM in Room C2. All expectations will be clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Vic Wisner will secure permission forms, release forms, and health information.

**Emergency Contacts:**

**Vic Wisner:** 630-205-0845      **Bob Daly:** 815-545-3335      **Curtis Hudson:** 630-333-5347

**Chaperones:**

**Vic Wisner:** 630-205-0845      **Bob Daly:** 815-545-3335      **Curtis Hudson:** 630-333-5347

**Transportation:**

- Two District 88 mini buses and a rental vehicle will depart Willowbrook on Sunday, March 24th, 2024 at 8:00 AM
- Returning to Willowbrook on Thursday, March 28th, 2024 at 4:00 PM.

**Lodging:**

Comfort Inn and Suites  
226 N. Thompson Lane  
Murfreesboro, TN 37129  
PH 615-869-0950

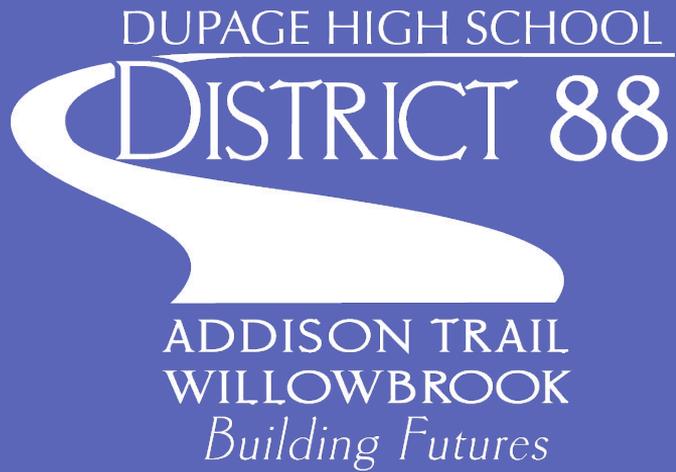
Cc: Dr. Daniel Krause, Principal

**9. Discussion Items**

A. Staffing Update 2024-25

## **STAFFING UPDATE 2024-25**

Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, and Mike Bolden, Assistant Superintendent for Human Resources, will provide an overview of programming and staffing trends for the 2024-25 school year. Included will be an update on student course selections and staffing allocations for the upcoming school year.



# 2024-25 Course Information and Staffing Updates

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Board of Education Meeting  
March 11, 2024

# 2024-2025 Priorities

- Increase Reading and Math Achievement for ALL students using rigorous, externally validated curriculum, comprehensive academic supports, consistent grading/assessment practices and equitable distribution of resources to reflect their diversity and unique experiences.
- Increase graduation rates by implementing multiple and diverse pathways to access post-secondary environments and individualized 4-year planning. 76
- Increase the number of college credits and career certifications earned by students through the expansion of college-level curriculum and credentialed career pathways.
- Increase student belonging through restorative and trauma informed policies, procedures, interventions and mental health supports, reflecting diverse student voices and experiences.

# Programming Updates for 2024-2025

- Expansion of the academic and social emotional support available to all students including before and after school programming
- A strong commitment to lowering class size for grade 9 and 10 in the core areas
- The allocation of one Library Media Center Director per school
- Expansion of psychological services, career pathways, and dual credit opportunities
- New courses for 24-25: Algebra Geometry (AT), Arabic (WB), Cybersecurity 1, Dual Credit English 12, Dual Credit Public Speaking and Communications, Dual Credit Honors Chemistry (WB), Dual Credit Social Media Marketing (AT), Transitional English

# Courses Under 18 for 2024-2025

Courses Running Under 18 for 2024-25		
School	Course	Enrollment
AT	AP Biology	11
AT	AP Comparative Government	16
AT/WB	AP Computer Science A	11/14
AT	AP Italian Language CC	16
AT	AP Music Theory	9
AT	AP Physics C	13
WB	Architectural Drafting 2	11
AT/WB	Beginning Mixed Chorus	14*/8
AT	Bilingual & NCom Human Geography	14
WB	Biomedical Innovations PLTW	10
AT/WB	Classical Piano DC	14/17

Courses Running Under 18 for 2024-25		
School	Course	Enrollment
WB	Computer Repair 2	13
AT	CTE Youth Apprenticeship	5
AT/WB	Cybersecurity PLTW, Cybersecurity 1	78 5/17
AT/WB	Education Teacher Prep 1 &2	10/15
WB	French 3 & 4 Honors, AP French	14
WB	German 1	16
WB	Guitar Ensemble	17
WB	Heritage Spanish Career Fluency	16
AT/WB	Intro to Theater, Acting 1, Advanced Acting	16/17
AT	Math 1 NCom	10
WB	Music Production	14

# Courses Under 18 for 2024-2025

<b>Courses Running Under 18 for 2024-25</b>		
<b>School</b>	<b>Course</b>	<b>Enrollment</b>
AT	Newcomer Heritage Spanish	9
WB	Percussion Method	5
AT	Science 1 NCom	10
AT	Sheltered Biology	11
AT/WB	Sheltered Chemistry	11/17
AT/WB	Sheltered Consumer Management	14/16
WB	Sheltered Geometry	17
AT	Sheltered Human Geography	11
WB	Sheltered US History	15
AT	Social Media Marketing DC	15
AT/WB	Treble Choir	3*/13
AT	Youth Apprenticeship	5

# Combined Courses Under 18 for 2024-25

Combined Courses Running Under 18 for 2024-25			Combined Courses Running Under 18 for 2024-25		
School	Course	Enrollment	School	Course	Enrollment
AT/WB	Advanced Animation*	3/7	AT/WB	Woods 3*	11/4
AT/WB	Animation & Cartoon Drawing 2*	5/11	WB	AP German*	1
AT/WB	AP Computer Science Principles*	14/7	WB	Automotive Technology 3*	180
AT/WB	Automotive Technology 4 DC*	11/8	WB	Bilingual Algebra*	14
AT/WB	Automotive Technology 5*	8/1	WB	Building Trades 3*	1
AT/WB	Calculus 3 CC*	3/1	WB	Ceramics 2*	17
AT/WB	Ceramics 3*	8/7	WB	Computer Science 2*	2
AT/WB	Computer Science Principles*	4/7	WB	Computer Science*	3
AT/WB	Culinary Arts 4*	4/14	WB	Culinary Arts 3*	15
AT/WB	Drawing & Painting 2*	12/11	WB	Game Design 2*	16
AT/WB	German 4 DC*	2/5	WB	Screen Printing & Production 2*	6
AT/WB	Graphic Design 2*	5/16	WB	Woods 2*	15

# Courses Not Running 2024-2025

Courses Not Running 2024-25			Courses Not Running 2024-25		
School	Course	Enrollment	School	Course	Enrollment
AT	Aerospace PLTW	9	WB	Digital Imaging	5
AT	AP Chemistry	12	WB	EL 1 Language Skills	3
WB	AP Comparative Government	15	WB	El 1 NCom	2
WB	AP Music Theory	6	AT	Equity & Justice in America	8
AT	AP Studio Art	6	WB	Math 1 NCom	2
AT	Architectural Drafting	6	WB	Science 1 NCom	2
AT	Computer Aided Drafting 1 &2	4	AT	Sheltered Algebra 1, 2, Integrated	4
AT	Computer Repair 1 & 2	3	AT	Sheltered Driver Education	1
WB	Consumer Managment Online	13	AT	Sheltered Economics	6
AT/WB	Creative Writing	13/14	AT	Sheltered US Government	6
AT	Culinary Explorations	1			

# 2024-2025 Student Course Requests

## Total College Credit Course Requests

- 68.4% of District 88 students have requested at least one college credit course
- Total course enrollments 6860
  - 14% increase since 2023-24

## Advanced Placement

- Number of students enrolled 1253
- Total course enrollments 2602

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## Dual Credit

- Number of students enrolled 1899
- Total course enrollments 3316

## Transcripted Collegiate Credit Courses (Elmhurst University)

- Number of students enrolled 261
- Total course enrollments 305

## Project Lead the Way

- Number of students enrolled 606
- Total course enrollments 637

# Staffing Summary 2024-2025

- Departmental staffing changes
- New & Changes to programming
- Building and District staffing changes

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[Staffing Summary](#)



## **SOLAR ECLIPSE FIELD TRIP**

Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, is presenting a proposal for a field trip for Willowbrook High School students to view the solar eclipse on April 8th, 2024.

The Willowbrook Science Department Head, David Garcia, has requested to offer an all-school field trip on the afternoon of April 8th for students to experience the solar eclipse. The Chicago area will experience a partial solar eclipse with an estimated 95% coverage of the sun on this day. Our area will experience the eclipse beginning at 12:51 pm and conclude at 3:22 pm, with the maximum eclipse occurring at 2:07 pm. Students would be allowed to view the eclipse outside on the Willowbrook campus during a portion of this time, ultimately during the maximum coverage, and these times are still to be determined. The next eclipse that will include our area is in September of 2099.

The recommendation is to proceed with the field trip, but to have it an opt-in situation where students request the field trip form to participate. This will ensure more of an engaged audience, rather than including students who may not be interested in the eclipse or who may not follow the protocol. Additionally, there will not be any changes to the school day schedule, rather, the students will be excused for the periods affected by the solar eclipse. These periods are still to be determined.

The link to the initial Science Department proposal can be found [HERE](#).

The link to the DRAFT Solar Eclipse Consent Form can be found [HERE](#).

10. **Information (No discussion)**  
A. Freedom of Information Request

## FOIA REQUEST

On February 27, 2024, DuPage High School District 88 received a request via email from Dakota Stark of Genesis One for the following information through the Freedom of Information Act (FOIA):

- Current copier/printer contract(s) for DuPage HS District 88
- FOIA response was sent to Dakota Stark at [dstark@mygenesis1.com](mailto:dstark@mygenesis1.com) on March 5, 2024.

11. **School Recognition**

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

13. **Superintendent's Report**

14. **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)*

15. **Announcements:**

Board of Education Meeting: Monday, March 18, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, April 8, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **Closed Session Meeting**

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

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

17. **Reconvene To Open Meeting**

18. **Roll Call**

19. **Action Necessitated By Closed Session**

20. **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.