

Board of Education Meeting
Monday, September 9, 2024 7:30 PM

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

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **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
5. **Educational Focus**
 - 5.A. Instructional Showcase- Math

INSTRUCTIONAL SHOWCASE - MATH

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Math Department Heads Jason Bugajsky and Brian Chelmecki, will share information on the curricular and learning successes of students in the Math Departments at Addison Trail and Willowbrook High Schools.

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.

6.A. Financial Reports

6.A.1) List of Bills- August 2024

TO: Dr. Jean Barbanente
Board of Education

DATE: September 9, 2024

FROM: Mrs. Olga Davis

RE: List of Bills for August 2024

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - August 2024

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$3,153,013.92	\$834,491.01	\$3,987,504.93
O&M Fund	\$341,140.77	\$290,882.13	\$632,022.90
Debt Services	\$0.00	\$192.80	\$192.80
Transportation Fund	\$0.00	\$102,075.84	\$102,075.84
IMR Fund	\$130,427.97	\$0.00	\$130,427.97
Capital Projects Fund	\$0.00	\$29,070.00	\$29,070.00
Total Board	<u>\$3,624,582.66</u>	<u>\$1,256,711.78</u>	<u>\$4,881,294.44</u>
Activity Fund	\$0.00	\$12,714.07	\$12,714.07
Grand Total	<u><u>\$3,624,582.66</u></u>	<u><u>\$1,269,425.85</u></u>	<u><u>\$4,894,008.51</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 August 1, 2024 through August 31, 2024

Education Fund (10)		
Check No.	572776 to 572809	\$ 253,189.54
	V3002782	ACH 784.84
	572810	1,089.84
	572565	Void (400.00)
	572811 through 572820	5,824.00
	572821 to 572870	842,792.37
	V3002783 to V3002795	ACH 28,175.82
	572871 to 572930	191,917.77
	V3002796 to V3002817	ACH 42,524.93
	572931 through 572933	15,544.44
	572846	Void (465.00)
	572935 to 573015	202,609.23
	V3002818 to V3002825	ACH 13,968.03
		<u>\$ 1,597,555.81</u>
	W/T-Federal Taxes	08/15/24 \$ 46,387.32
	W/T-FICA/MED Taxes	08/15/24 23,590.65
	W/T-State Taxes	08/15/24 20,671.72
	W/T-Credit Union	08/15/24 2,872.00
	Payroll checks 362832-362853 (Educ. Fund share)	08/15/24 16,001.08
	Direct Deposit V252969-V253128 (Educ. Fund share)	08/15/24 160,889.01
	W/T Fidelity 403B	08/15/24 \$ 1,550.00
	W/T TRS Employee W/H	08/15/24 4,820.39
	W/T TRS Board Pd Employee Share	08/15/24 11,836.30
	W/T TRS Board Share	08/15/24 1,073.53
	W/T TRS Federal Benefit	08/15/24 1,696.95
	W/T TRS SSP	08/15/24 0.00
	W/T THIS Employee W/H	08/15/24 482.08
	W/T THIS Board Pd Employee Share	08/15/24 1,183.62
	W/T THIS Board Share	08/15/24 1,239.92
	W/T-Federal Taxes	08/30/24 \$ 256,094.62
	W/T-FICA/MED Taxes	08/30/24 63,774.50
	W/T-State Taxes	08/30/24 98,131.01
	W/T-Child Support W/H	08/30/24 669.00
	W/T-Credit Union	08/30/24 5,162.00
	Payroll checks 362854-362945 (Educ. Fund share)	08/30/24 132,312.03
	Direct Deposit V253129-V253646 (Educ. Fund share)	08/30/24 1,256,629.67
	W/T 5/3 Aug Credit Card Payment	08/22/24 \$ 4,199.52
	W/T Allied Flex Benefits (July & August)	08/29/24 1,780.50
	W/T Monthly Bank Service Charges	08/15/24 15,485.89

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from August 1, 2024 through August 31, 2024

W/T Fidelity 403B	08/30/24	11,419.66
W/T TRS Employee W/H	08/30/24	150,262.65
W/T THIS Employee W/H	08/30/24	15,026.23
W/T TRS Board Share	08/30/24	10,484.95
W/T TRS Board Pd EE Share	08/30/24	12,434.91
W/T TRS Federal Benefit	08/30/24	770.27
W/T TRS SSP	08/30/24	1,764.79
W/T THIS Board Share	08/30/24	12,111.94
W/T THIS Board Pd EE Share	08/30/24	1,243.48
W/T IMRF Employee W/H	08/30/24	29,295.17
W/T IMRF Employee Voluntary	08/30/24	16,601.76
Total Education Fund		\$ 3,987,504.93

O & M Fund (20)

Check No. 572775 to 572806		\$ 8,359.74
V3002777 through V3002781	ACH	3,082.06
Payroll checks 362932-362853 (O & M Fund share)	08/15/24	8,254.15
Direct Deposit V252969-V253128 (O & M Fund share)	08/15/24	134,329.34
572507	Void	(7,650.00)
572651	Void	(644,662.23)
572821 to 572853		736,114.35
V3002790	ACH	1,220.35
572872 to 572922		17,054.95
V3002798 to V3002814	ACH	6,893.92
Payroll checks 362854-362945 (O & M Fund share)	08/30/24	8,617.66
Direct Deposit V253129-V253646 (O & M Fund share)	08/30/24	137,946.00
W/T 5/3 Aug Credit Card Payment	08/22/24	(1,618.98)
572934 to 573014		224,081.59
Total O & M Fund		\$ 632,022.90

Debt Service Fund (30)

Check No. 572844		\$ 192.80
Total Debt Services Fund		\$ 192.80

Transportation Fund (40)

Check No. 572777 & 572786		\$ 23,717.10
V3002786 & V3002795	ACH	2,684.69
572877, 572917 & 572921		39,110.03
572950, 572978, 572979 & 572999		36,564.02
Total Transportation Fund		\$ 102,075.84

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IMR Fund	(50)		
	W/T-Board FICA/Med	08/15/24	\$ 23,590.65
	W/T-Board FICA/MED	08/30/24	63,774.50
	W/T Board Share	08/30/24	38,475.48
	W/T IMRF Board Pd EE Share	08/30/24	4,587.34
	Total IMR Fund		\$ 130,427.97

Capital Projects Fund (60)			
Check No.	572788		\$ 29,070.00
	Total Capital Projects Fund		\$ 29,070.00

Activity Fund (91)			
Check No.	6569	Void	\$ (75.62)
	6623	Void	(500.00)
	6800 through 6809		3,233.50
	6810	Damaged	0.00
	V4001409 through V4001413	ACH	2,457.20
	6811 through 6813		3,023.67
	V4001414 through V4001417	ACH	2,294.26
	W/T Monthly Bank Service Charges		883.96
	W/T 5/3 Aug Credit Card Payment	08/22/24	121.00
	6814 & 6815		708.95
	V4001418 through V4001420	ACH	567.15
	Total Activity Fund		\$ 12,714.07

GRAND TOTAL CHECKS AND TRANSFERS			\$ 4,894,008.51

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 September meeting.

President: _____

Secretary: _____



Vendors over \$0.00
08/01/2024 - 08/31/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	572775	SUPPLIES WB MAINTENANCE SUPPLIES	234.56	08/07/24	
58410	ABLE ACADEMY	V3002810	SPED PRIVATE TUITION WBHS OTHER	9,798.88	08/21/24	
58410	ABLE ACADEMY	V3002810	SPED PRIVATE TUITION ATHS OTHER	19,597.76	08/21/24	
TOTAL VENDOR				29,396.64		
49829	ABT ELECTRONICS INC	572934	SUPPLIES AT MAINTENANCE SUPPLIES	44.99	08/29/24	
55660	ACCESS ONE INC.	572824	MEDIA SERVICE TELEPHONE	3,676.32	08/14/24	
58581	ADELANTE EDUCATIONAL S	572871	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	14,000.00	08/21/24	
49303	ALBERTSON COMPANIES	572923	SUPPLIES IDEA B SUPPLIES	131.81	08/21/24	
49303	ALBERTSON COMPANIES	572923	SUPPLIES IDEA B SUPPLIES	206.32	08/21/24	
49303	ALBERTSON COMPANIES	572990	SUPPLIES IDEA B SUPPLIES	104.73	08/29/24	
49303	ALBERTSON COMPANIES	572990	SUPPLIES IDEA B SUPPLIES	17.48	08/29/24	
49303	ALBERTSON COMPANIES	572990	SUPPLIES IDEA B SUPPLIES	724.70	08/29/24	
TOTAL VENDOR				1,185.04		
54149	ALBOUM TRANSLATION SER	V3002796	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	52.20	08/21/24	
54149	ALBOUM TRANSLATION SER	V3002796	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	52.20	08/21/24	
TOTAL VENDOR				104.40		
58438	ALL DIGITAL REWARDS, L	6800	DIST WELLNESS INITIATIVE N.A.	53.00	08/14/24	
59026	ALL FLOW SERVICES INC	6801	THEATER DRAMA N.A.	600.00	08/14/24	
59026	ALL FLOW SERVICES INC	572935	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	3,060.00	08/29/24	
TOTAL VENDOR				3,660.00		
58984	ALPHAGRAPHICS #468	572936	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	12,231.38	08/29/24	
58782	ALPHAGRAPHICS AURORA #	6802	THEATER DRAMA N.A.	148.31	08/14/24	
58120	AMAZON CAPITAL SERVICE	572776	SUPPLIES AT BOOKSTORE SUPPLIES	28.98	08/07/24	
58120	AMAZON CAPITAL SERVICE	572776	SUPPLIES TITLE II SUPPLIES	911.40	08/07/24	
58120	AMAZON CAPITAL SERVICE	572776	SUPPLIES ESL DIRECTOR SUPPLIES	299.78	08/07/24	
58120	AMAZON CAPITAL SERVICE	572776	SUPPLIES EXEC ADMIN SUPPLIES	116.08	08/07/24	
58120	AMAZON CAPITAL SERVICE	572776	SUPPLIES AT BOOKSTORE SUPPLIES	45.97	08/07/24	
58120	AMAZON CAPITAL SERVICE	572776	PUR SVC BOE OTHER BOE OTHER PUR SVC	83.94	08/07/24	
58120	AMAZON CAPITAL SERVICE	572776	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	45.95	08/07/24	
58120	AMAZON CAPITAL SERVICE	572776	SUPPLIES CENT SUPPORT SER SUPPLIES	33.57	08/07/24	
58120	AMAZON CAPITAL SERVICE	572776	SUPPLIES ESL DIRECTOR SUPPLIES	56.88	08/07/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES TITLE II SUPPLIES	445.40	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES IDEA B SUPPLIES	23.99	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES WB PRIN OFF SUPPLIES	33.69	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES IDEA B SUPPLIES	15.12	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES AT PRIN OFF SUPPLIES	9.12	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES WB PRIN OFF SUPPLIES	425.99	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES WB PRIN OFF SUPPLIES	183.44	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	AT NON CAP EQUIP NON CAP EQUIP	698.99	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES WB MAINTENANCE SUPPLIES	39.95	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES WB MAINTENANCE SUPPLIES	287.98	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	1,855.62	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	DIST NON CAP TECH NON CAP EQUIP	1,140.00	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	DIST NON CAP TECH NON CAP EQUIP	894.75	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES WB PRIN OFF SUPPLIES	98.94	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES WB PRIN OFF SUPPLIES	76.47	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES WB PRIN OFF SUPPLIES	43.52	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES WB PRIN OFF SUPPLIES	119.76	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	2,164.89	08/14/24	
58120	AMAZON CAPITAL SERVICE	572821	SUPPLIES C&T ED IMP GRANT SUPPLIES	35.34	08/14/24	
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES WB ENGLISH SUPPLIES	161.95	08/21/24	
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES WB PRIN OFF SUPPLIES	87.98	08/21/24	
58120	AMAZON CAPITAL SERVICE	6811	AT GIRLS FLAG FOOTBALL N.A.	23.67	08/21/24	
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES WB BOOKSTORE SUPPLIES	82.73	08/21/24	
58120	AMAZON CAPITAL SERVICE	572872	DIST NON CAP TECH NON CAP EQUIP	156.23	08/21/24	
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES WB BOOKSTORE SUPPLIES	48.10	08/21/24	
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES AT AUDITORIUM SUPPLIES	205.97	08/21/24	
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES AT READING LAB SUPPLIES	190.14	08/21/24	

58120	AMAZON CAPITAL SERVICE	572872	NON CAP EQUIPMENT NON CAP EQUIP	377.99	08/21/24
58120	AMAZON CAPITAL SERVICE	572872	NON CAP EQUIPMENT NON CAP EQUIP	39.99	08/21/24
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES WB PRIN OFF SUPPLIES	236.42	08/21/24
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES CENT SUPPORT SER SUPPLIES	52.97	08/21/24
58120	AMAZON CAPITAL SERVICE	572872	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	130.00	08/21/24
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES WB PRIN OFF SUPPLIES	187.92	08/21/24
58120	AMAZON CAPITAL SERVICE	572872	SUPPLIES WB PRIN OFF SUPPLIES	16.97	08/21/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PRIN OFF SUPPLIES	5.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	9.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT ESL SUPPLIES	200.43	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT SPED SUPPLIES	66.21	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PRIN OFF SUPPLIES	43.79	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT ATT/SCHD SUPPLIES	188.08	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PE SUPPLIES	45.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB PRIN OFF SUPPLIES	161.60	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT SPED SUPPLIES	245.14	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT ATT/SCHD SUPPLIES	537.62	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES IDEA B SUPPLIES	427.28	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT SPED SUPPLIES	64.14	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB ENGLISH SUPPLIES	47.97	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT LSC SUPPLIES	1,785.45	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES C&T ED IMP GRANT SUPPLIES	74.60	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	3.79	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	29.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	19.80	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	14.92	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	9.89	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	16.53	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	22.25	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB PRIN OFF SUPPLIES	199.60	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	18.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	17.60	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	35.98	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	67.47	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	19.28	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	23.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	10.49	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	9.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	39.30	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	122.15	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	120.00	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	178.28	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	89.97	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PE SUPPLIES	310.44	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB MATH SUPPLIES	1,239.00	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB ENGLISH SUPPLIES	32.91	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PRIN OFF SUPPLIES	52.16	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB ATHLETICS SUPPLIES	239.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	10.95	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	13.89	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	9.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	16.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	31.20	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	7.94	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT ATH SUPPLIES	47.98	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	79.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB ENGLISH SUPPLIES	19.82	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SOC STUDIES SUPPLIES	52.46	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	44.52	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PE SUPPLIES	55.10	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	181.91	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT BUS ED SUPPLIES	271.98	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB PRIN OFF SUPPLIES	17.16	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT SPED SUPPLIES	98.86	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT READING LAB SUPPLIES	75.12	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	81.49	08/29/24

58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB MATH SUPPLIES	284.40	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB MATH SUPPLIES	1,999.80	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES C&T ED IMP GRANT SUPPLIES	587.94	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB LANGUAGE SUPPLIES	79.92	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	129.00	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	677.25	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB LIBRARY SUPPLIES	79.18	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	282.00	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	27.84	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	30.50	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	16.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	156.32	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PRIN OFF SUPPLIES	100.69	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES C&T ED IMP GRANT SUPPLIES	94.80	08/29/24
TOTAL VENDOR				24,727.56	
52853	AMERITAS	572811	EDUCATION FUND AMERITAS	119.00	08/14/24
52853	AMERITAS	572991	EDUCATION FUND AMERITAS	119.00	08/29/24
TOTAL VENDOR				238.00	
56053	JACK M ANDREWS	V3002783	SUPPLIES AT PRIN OFF SUPPLIES	53.97	08/14/24
59306	ANOTHER PLUMBING COMPA	572873	PUR SVC DO MAINTENANCE PURCHASED SERVICES	1,767.77	08/21/24
28680	ASCD	V3002819	SUPPLIES AT PRIN OFF SUPPLIES	105.00	08/29/24
59261	ATP LEARNING SOLUTIONS	572874	SUPPLIES WB TITLE I SUPPLIES	390.00	08/21/24
59261	ATP LEARNING SOLUTIONS	572874	SUPPLIES WB TITLE I SUPPLIES	18.97	08/21/24
TOTAL VENDOR				408.97	
46041	AURELIO'S PIZZA	572875	SUPPLIES CENT SUPPORT SER SUPPLIES	151.00	08/21/24
54285	AURORA NAPER TRANSPORT	572777	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	23,695.00	08/07/24
52223	AUTOMATED LOGIC CHICAG	572876	SUPPLIES AT MAINTENANCE SUPPLIES	670.00	08/21/24
7986	AXA EQUITABLE	572812	EDUCATION FUND EQUITABLE LIFE ANNUITY	1,635.00	08/14/24
7986	AXA EQUITABLE	572992	EDUCATION FUND EQUITABLE LIFE ANNUITY	19,957.91	08/29/24
TOTAL VENDOR				21,592.91	
59007	HUMBERTO AYALA	V3002784	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/14/24
22440	B & H PHOTO VIDEO	V3002818	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	5,598.98	08/29/24
51874	BLUE CROSS AND BLUE SH	572825	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	08/14/24
51874	BLUE CROSS AND BLUE SH	572825	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,324.67	08/14/24
TOTAL VENDOR				2,818.71	
59304	BREX SOLUTIONS LLC	572877	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	34,408.36	08/21/24
53768	STEVEN R BRIDGES	V3002820	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	86.49	08/29/24
53768	STEVEN R BRIDGES	V3002820	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	900.38	08/29/24
TOTAL VENDOR				986.87	
53771	DANIELLE BRINK	V3002785	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	43.82	08/14/24
3284	BSN SPORTS LLC	V3002797	SUPPLIES AT ATH SUPPLIES	1,498.91	08/21/24
3284	BSN SPORTS LLC	V3002797	SUPPLIES WB ATHLETICS SUPPLIES	3,291.99	08/21/24
3284	BSN SPORTS LLC	V4001414	WB SUMMER ATHLETIC CAMPS N.A.	737.73	08/21/24
3284	BSN SPORTS LLC	V4001418	TACKLE FOOTBALL N.A.	433.98	08/29/24
TOTAL VENDOR				5,962.61	
40279	JENNIFER L BURNS	V3002811	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	199.28	08/21/24
40279	JENNIFER L BURNS	V3002811	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	597.88	08/21/24
TOTAL VENDOR				797.16	
59018	CAGE ENGINEERING INC.	572940	PUR SVC AT OPERATIONS PURCHASED SERVICES	3,300.00	08/29/24
55867	CANON SOLUTIONS AMERIC	572826	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	08/14/24
55867	CANON SOLUTIONS AMERIC	572826	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	08/14/24
55867	CANON SOLUTIONS AMERIC	572993	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	31.31	08/29/24
TOTAL VENDOR				4,872.78	
59061	CAPUTOS FRESH MARKET	572878	SUPPLIES CENT SUPPORT SER SUPPLIES	559.23	08/21/24
48703	CAREER SAFE	572879	PS TITLE I PURCHASED SERVICES	384.00	08/21/24
49812	PEDRO CASTRO	572994	SUPPLIES AT ATT/SCHD SUPPLIES	29.98	08/29/24
54120	CATERING ENTERPRISES,	572941	SUPPLIES EXEC ADMIN SUPPLIES	1,953.75	08/29/24
15858	CDW GOVERNMENT, INC.	572880	DIST NON CAP TECH NON CAP EQUIP	2,535.00	08/21/24
15858	CDW GOVERNMENT, INC.	572880	PUR SVC DIST TECH PURCHASED SERVICES	13,966.52	08/21/24
TOTAL VENDOR				16,501.52	
53908	CENTRAL TURF AND	572942	SUPPLIES AT MAINTENANCE SUPPLIES	1,143.33	08/29/24
16576	LEVONNE M CESCOLINI-BO	V4001409	ORCHESIS N.A.	1,039.92	08/14/24
16576	LEVONNE M CESCOLINI-BO	V4001409	AT VSO N.A.	12.83	08/14/24
16576	LEVONNE M CESCOLINI-BO	V4001409	ORCHESIS N.A.	100.00	08/14/24
16576	LEVONNE M CESCOLINI-BO	V4001409	THEATER DRAMA N.A.	73.32	08/14/24
TOTAL VENDOR				1,226.07	

56443	CHEMCRAFT INDUSTRIES	572943	SUPPLIES WB CUSTODIAL SUPPLIES	912.00	08/29/24
56443	CHEMCRAFT INDUSTRIES	572943	SUPPLIES AT CUSTODIAL SUPPLIES	966.00	08/29/24
TOTAL VENDOR				1,878.00	
51115	COLLEY ELEVATOR COMPAN	572778	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	08/07/24
51115	COLLEY ELEVATOR COMPAN	572778	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	08/07/24
51115	COLLEY ELEVATOR COMPAN	572778	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	08/07/24
TOTAL VENDOR				825.00	
15805	COLONIAL LIFE & ACCIDE	572827	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	08/14/24
51355	COMCAST BUSINESS	572828	MEDIA SERVICE TELEPHONE	23.10	08/14/24
1285	COMED	572829	ELECTRICITY DO ELECTRICITY	26.81	08/14/24
47495	COMMERCIAL PEST MANAGE	V3002798	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	08/21/24
47495	COMMERCIAL PEST MANAGE	V3002798	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	08/21/24
47495	COMMERCIAL PEST MANAGE	V3002798	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	08/21/24
TOTAL VENDOR				380.00	
20364	COMMUNICATIONS DIRECT	572881	SUPPLIES WB PRIN OFF SUPPLIES	2,745.00	08/21/24
20364	COMMUNICATIONS DIRECT	572881	SUPPLIES WB PRIN OFF SUPPLIES	87.69	08/21/24
20364	COMMUNICATIONS DIRECT	572881	SUPPLIES WB PRIN OFF SUPPLIES	170.00	08/21/24
20364	COMMUNICATIONS DIRECT	572881	SUPPLIES WB PRIN OFF SUPPLIES	90.00	08/21/24
20364	COMMUNICATIONS DIRECT	572881	SUPPLIES WB PRIN OFF SUPPLIES	87.89	08/21/24
20364	COMMUNICATIONS DIRECT	572881	SUPPLIES WB PRIN OFF SUPPLIES	150.00	08/21/24
20364	COMMUNICATIONS DIRECT	572881	SUPPLIES WB PRIN OFF SUPPLIES	188.62	08/21/24
20364	COMMUNICATIONS DIRECT	572881	SUPPLIES WB PRIN OFF SUPPLIES	147.68	08/21/24
20364	COMMUNICATIONS DIRECT	572881	SUPPLIES WB PRIN OFF SUPPLIES	140.00	08/21/24
TOTAL VENDOR				3,806.88	
51433	COMPREHENSIVE CLINICAL	572882	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	500.00	08/21/24
55905	CONSONUS MUSIC INSTITU	572944	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	900.00	08/29/24
50009	CORE TRAININGS	572883	PUR SVC WB PRIN OFF PURCHASED SERVICES	3,456.00	08/21/24
14729	COTTAGE HILL OPERATING	V3002786	FIELD TRIPS WB SP ED FIELD TRIPS	330.56	08/14/24
14729	COTTAGE HILL OPERATING	V3002786	FIELD TRIPS WB SP ED FIELD TRIPS	256.49	08/14/24
14729	COTTAGE HILL OPERATING	V3002786	FIELD TRIPS WB ATHLETICS FIELD TRIPS	1,783.55	08/14/24
14729	COTTAGE HILL OPERATING	V3002786	FIELD TRIPS WB HOST FIELD TRIPS	233.28	08/14/24
TOTAL VENDOR				2,603.88	
29208	DAOES/TECHNOLOGY	572779	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	5,909.76	08/07/24
53252	DAWSONS TREE SERVICE	572884	SUPPLIES AT MAINTENANCE SUPPLIES	1,530.00	08/21/24
44863	EDUARDO DELACRUZ	V3002787	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	495.00	08/14/24
44863	EDUARDO DELACRUZ	V3002787	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	495.00	08/14/24
44863	EDUARDO DELACRUZ	V3002787	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	495.00	08/14/24
44863	EDUARDO DELACRUZ	V3002787	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	495.00	08/14/24
TOTAL VENDOR				1,980.00	
24670	DESIGN SCIENCE, INC.	572885	PUR SVC DIST TECH PURCHASED SERVICES	1,430.91	08/21/24
58692	DIGITAL THEATRE (US) L	572945	PUR SVC DIST TECH PURCHASED SERVICES	3,605.00	08/29/24
58253	DIRECT ENERGY BUSINESS	572995	ELECTRICITY WB UTILITY ELECTRICITY	68,998.45	08/29/24
58253	DIRECT ENERGY BUSINESS	572995	ELECTRICITY DO ELECTRICITY	6,018.26	08/29/24
58253	DIRECT ENERGY BUSINESS	572995	ELECTRICITY AT UTILITY ELECTRICITY	53,515.96	08/29/24
TOTAL VENDOR				128,532.67	
53560	DIRECTV	572996	MEDIA SERVICE TELEPHONE	162.74	08/29/24
57686	DISCOVERY EDUCATION IN	572886	P.S. INST SVC IDEA B PURCHASED SERVICES	945.00	08/21/24
58128	DUPAGE DIST #88 COUNCI	572997	EDUCATION FUND AFT W.H. PAYABLE	32.00	08/29/24
58712	DUPAGE DIST #88 COUNCI	572998	EDUCATION FUND AFT W.H. PAYABLE	595.16	08/29/24
50097	DUPAGE TIRE & AUTO CEN	572946	SUPPLIES WB MAINTENANCE SUPPLIES	30.00	08/29/24
52629	EDUCATIONAL BENEFIT CO	572830	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,157.42	08/14/24
52629	EDUCATIONAL BENEFIT CO	572830	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	08/14/24
52629	EDUCATIONAL BENEFIT CO	572830	RETIREE HEALTH INS-O&M DENTAL INSURANCE	2,011.80	08/14/24
52629	EDUCATIONAL BENEFIT CO	572830	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	11,095.44	08/14/24
52629	EDUCATIONAL BENEFIT CO	572830	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,669.76	08/14/24
52629	EDUCATIONAL BENEFIT CO	572830	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	435,336.90	08/14/24
52629	EDUCATIONAL BENEFIT CO	572830	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	08/14/24
52629	EDUCATIONAL BENEFIT CO	572830	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,257.95	08/14/24
52629	EDUCATIONAL BENEFIT CO	572830	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,877.48	08/14/24
52629	EDUCATIONAL BENEFIT CO	572830	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	246,423.82	08/14/24
TOTAL VENDOR				778,495.43	
11669	EDUCATIONAL THEATRE AS	6803	THEATER DRAMA N.A.	129.00	08/14/24
46160	EDVOTEK	572887	SUPPLIES WB SCIENCE SUPPLIES	149.00	08/21/24
46160	EDVOTEK	572887	SUPPLIES WB SCIENCE SUPPLIES	16.39	08/21/24
TOTAL VENDOR				165.39	
57673	CARNEGIE LEARNING INC	572947	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	4,598.72	08/29/24

42907	ENCYCLOPAEDIA BRITANNI	572888	PUR SVC DIST TECH PURCHASED SERVICES	2,550.00	08/21/24
42907	ENCYCLOPAEDIA BRITANNI	572888	PUR SVC DIST TECH PURCHASED SERVICES	600.50	08/21/24
42907	ENCYCLOPAEDIA BRITANNI	572888	PUR SVC DIST TECH PURCHASED SERVICES	1,200.00	08/21/24
TOTAL VENDOR				4,350.50	
54533	EZ FLEX	572822	SUPPLIES WB ATHLETICS SUPPLIES	2,118.16	08/14/24
58506	FAST SIGNS 104301	572889	SUPPLIES - BOE SUPPLIES	475.65	08/21/24
1328	FEECE OIL COMPANY	572999	REG TRANSPORTATION SUPPLY SUPPLIES	20,630.33	08/29/24
1836	FENTON HIGH SCHOOL ATH	572831	PUR SVC AT ATH PURCHASED SERVICES	300.00	08/14/24
1836	FENTON HIGH SCHOOL ATH	572832	PUR SVC AT ATH PURCHASED SERVICES	70.00	08/14/24
1836	FENTON HIGH SCHOOL ATH	572833	PUR SVC AT ATH PURCHASED SERVICES	70.00	08/14/24
TOTAL VENDOR				440.00	
24052	FITZGERALD LIGHTING	572780	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,232.75	08/07/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	59.12	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	174.60	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	22.28	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	7.30	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	43.44	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	65.68	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	21.88	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	23.28	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	7.99	08/29/24
TOTAL VENDOR				425.57	
55010	FOLLETT SCHOOL SOLUTIO	572949	PUR SVC DIST TECH PURCHASED SERVICES	999.00	08/29/24
55010	FOLLETT SCHOOL SOLUTIO	572949	PUR SVC DIST TECH PURCHASED SERVICES	161.25	08/29/24
55010	FOLLETT SCHOOL SOLUTIO	572949	PUR SVC DIST TECH PURCHASED SERVICES	999.00	08/29/24
55010	FOLLETT SCHOOL SOLUTIO	572949	PUR SVC DIST TECH PURCHASED SERVICES	161.25	08/29/24
TOTAL VENDOR				2,320.50	
47234	FOREST AWARDS & ENGRAV	572781	PUR SVC BOE OTHER BOE OTHER PUR SVC	1,457.10	08/07/24
44975	FOX TECH ACADEMY	572834	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,248.93	08/14/24
44975	FOX TECH ACADEMY	572834	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	1,416.31	08/14/24
TOTAL VENDOR				5,665.24	
572	FOX VALLEY FIRE & SAFE	572890	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,197.40	08/21/24
25119	GALIC DISBURSING COMPA	572813	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	25.00	08/14/24
25119	GALIC DISBURSING COMPA	573000	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	225.00	08/29/24
TOTAL VENDOR				250.00	
59307	GARLAND /DBS INC	572835	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	644,662.23	08/14/24
51506	GIANT STEPS ILLINOIS I	V3002788	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	14,629.24	08/14/24
1855	GLENBARD EAST HIGH SCH	572836	PUR SVC AT ATH PURCHASED SERVICES	475.00	08/14/24
1855	GLENBARD EAST HIGH SCH	572837	PUR SVC AT ATH PURCHASED SERVICES	300.00	08/14/24
TOTAL VENDOR				775.00	
1546	GLENBARD SOUTH HIGH SC	572838	PUR SVC AT ATH PURCHASED SERVICES	200.00	08/14/24
1546	GLENBARD SOUTH HIGH SC	572839	PUR SVC AT ATH PURCHASED SERVICES	200.00	08/14/24
1546	GLENBARD SOUTH HIGH SC	572891	P.S. INST SVC IDEA B PURCHASED SERVICES	900.00	08/21/24
TOTAL VENDOR				1,300.00	
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	154.35	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,322.25	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	225.50	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,026.20	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,055.38	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,547.75	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	921.38	08/29/24
TOTAL VENDOR				14,252.81	
1551	GLENBARD WEST HIGH SCH	572840	PUR SVC AT ATH PURCHASED SERVICES	50.00	08/14/24
49984	GLOBAL INDUSTRIAL	572951	SUPPLIES WB CUSTODIAL SUPPLIES	333.60	08/29/24
49984	GLOBAL INDUSTRIAL	572951	SUPPLIES WB CUSTODIAL SUPPLIES	333.00	08/29/24
TOTAL VENDOR				666.60	
57786	GO EARN IT	572952	SUPPLIES WB ATHLETICS SUPPLIES	350.00	08/29/24
53011	TAMMY GOMEZ-TERRANOVA	6814	AT CHEERLEADERS N.A.	245.00	08/29/24
58693	ANTONIO GONZALEZ JR.	V3002789	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/14/24
58693	ANTONIO GONZALEZ JR.	V3002789	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/14/24
TOTAL VENDOR				1,200.00	
5777	GRAINGER, INC.	V3002777	SUPPLIES WB MAINTENANCE SUPPLIES	462.78	08/07/24
5777	GRAINGER, INC.	V3002777	SUPPLIES AT MAINTENANCE SUPPLIES	280.80	08/07/24
5777	GRAINGER, INC.	V3002777	SUPPLIES WB MAINTENANCE SUPPLIES	24.38	08/07/24
5777	GRAINGER, INC.	V3002777	SUPPLIES AT MAINTENANCE SUPPLIES	733.58	08/07/24
5777	GRAINGER, INC.	V3002799	SUPPLIES WB MAINTENANCE SUPPLIES	124.74	08/21/24

5777	GRAINGER, INC.	V3002799	SUPPLIES AT MAINTENANCE SUPPLIES	34.32	08/21/24
5777	GRAINGER, INC.	V3002799	SUPPLIES AT MAINTENANCE SUPPLIES	443.42	08/21/24
5777	GRAINGER, INC.	V3002799	SUPPLIES AT MAINTENANCE SUPPLIES	66.50	08/21/24
5777	GRAINGER, INC.	V3002799	SUPPLIES AT MAINTENANCE SUPPLIES	442.00	08/21/24
5777	GRAINGER, INC.	V3002799	SUPPLIES WB MAINTENANCE SUPPLIES	99.86	08/21/24
TOTAL VENDOR				2,712.38	
12772	GREAT LAKES APPAREL, I	6804	ORCHESIS N.A.	503.50	08/14/24
55489	GREAT LAKES COCA-COLA	572892	SUPPLIES AT PRIN OFF SUPPLIES	440.88	08/21/24
56402	GREG GEBHART, ATH. OFF	572782	PUR SVC AT ATH PURCHASED SERVICES	55.20	08/07/24
59123	JACQUELINE L HARTMAN	V4001410	CHEERLEADING N.A.	386.25	08/14/24
59123	JACQUELINE L HARTMAN	V4001410	CHEERLEADING N.A.	222.00	08/14/24
59123	JACQUELINE L HARTMAN	V4001410	CHEERLEADING N.A.	67.00	08/14/24
59123	JACQUELINE L HARTMAN	V4001415	CHEERLEADING N.A.	48.26	08/21/24
TOTAL VENDOR				723.51	
54931	BLUE CROSS BLUE SHIELD	572841	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,086.59	08/14/24
54931	BLUE CROSS BLUE SHIELD	572841	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	52,453.32	08/14/24
TOTAL VENDOR				54,539.91	
49865	HELEN CONNELL	6812	HALL OF FAME N.A.	1,500.00	08/21/24
9682	HIGHWAY SALES, INC.	572893	SUPPLIES AT MAINTENANCE SUPPLIES	2,393.19	08/21/24
9682	HIGHWAY SALES, INC.	572893	SUPPLIES AT MAINTENANCE SUPPLIES	97.25	08/21/24
TOTAL VENDOR				2,490.44	
58451	HIMES, PETRARCA & FEST	V3002800	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	220.50	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002790	SUPPLIES WB MAINTENANCE SUPPLIES	613.34	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002790	SUPPLIES WB MAINTENANCE SUPPLIES	26.97	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002790	SUPPLIES WB MAINTENANCE SUPPLIES	75.16	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002790	SUPPLIES WB MAINTENANCE SUPPLIES	215.06	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002790	SUPPLIES WB MAINTENANCE SUPPLIES	83.06	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002790	AT NON CAP EQUIP NON CAP EQUIP	3,897.30	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002790	SUPPLIES WB MAINTENANCE SUPPLIES	9.10	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002790	AT NON CAP EQUIP NON CAP EQUIP	1,995.84	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002790	SUPPLIES WB MAINTENANCE SUPPLIES	33.88	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002790	SUPPLIES AT MAINTENANCE SUPPLIES	163.78	08/14/24
28359	HOME DEPOT CREDIT SERV	V3002801	SUPPLIES AT MAINTENANCE SUPPLIES	14.19	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002801	SUPPLIES AT MAINTENANCE SUPPLIES	12.90	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002801	SUPPLIES WB MAINTENANCE SUPPLIES	95.76	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002812	SUPPLIES AT MAINTENANCE SUPPLIES	159.94	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002801	NON-CAP WB PRINCIPAL NON CAP EQUIP	1,031.14	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002801	SUPPLIES WB MAINTENANCE SUPPLIES	1,188.00	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002801	SUPPLIES WB MAINTENANCE SUPPLIES	499.99	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002801	SUPPLIES WB MAINTENANCE SUPPLIES	1,643.88	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002801	SUPPLIES WB MAINTENANCE SUPPLIES	330.42	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002812	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	938.00	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002812	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,581.00	08/21/24
28359	HOME DEPOT CREDIT SERV	V3002812	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	47.94	08/21/24
TOTAL VENDOR				14,656.65	
773	HORACE MANN INSURANCE	573001	EDUCATION FUND HORACE MANN	50.00	08/29/24
58580	HUSAR ABATEMENT, LTD	572783	PUR SVC AT OPERATIONS PURCHASED SERVICES	3,700.00	08/07/24
51348	IASA	572842	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	369.00	08/14/24
50734	ILLINOIS OFFICE OF THE	572953	PUR SVC WB OPERATIONS PURCHASED SERVICES	500.00	08/29/24
27117	ILLINOIS PRINCIPALS AS	572784	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	375.00	08/07/24
27117	ILLINOIS PRINCIPALS AS	572784	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	375.00	08/07/24
TOTAL VENDOR				750.00	
55978	INTERBORO PACKAGING CO	572954	SUPPLIES AT CUSTODIAL SUPPLIES	2,340.00	08/29/24
4343	IPA	572924	SUPPLIES AT PRIN OFF SUPPLIES	439.00	08/21/24
55461	IXL LEARNING, INC	572894	PS TITLE I PURCHASED SERVICES	4,800.00	08/21/24
55461	IXL LEARNING, INC	572955	P.S. INST SVC IDEA B PURCHASED SERVICES	875.00	08/29/24
TOTAL VENDOR				5,675.00	
28697	J.W. PEPPER AND SON, I	6805	MUSIC/ORCHESTRA N.A.	183.40	08/14/24
28697	J.W. PEPPER AND SON, I	572956	SUPPLIES WB MUSIC SUPPLIES	350.00	08/29/24
28697	J.W. PEPPER AND SON, I	572956	SUPPLIES WB MUSIC SUPPLIES	350.00	08/29/24
TOTAL VENDOR				883.40	
57069	JASON'S DELI	572957	SUPPLIES WB PRIN OFF SUPPLIES	1,406.11	08/29/24
28090	JOSTENS INC.	572785	SUPPLIES EXEC ADMIN SUPPLIES	483.98	08/07/24
28090	JOSTENS INC.	572958	SUPPLIES WB PRIN OFF SUPPLIES	376.73	08/29/24
TOTAL VENDOR				860.71	
59141	KASEY STREJC	572895	SUPPLIES WB PRIN OFF SUPPLIES	67.00	08/21/24

57937	KLIMT INC	6806	ORCHESIS N.A.	75.62	08/14/24
55237	KONICA MINOLTA BUSINES	572843	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	08/14/24
55237	KONICA MINOLTA BUSINES	572843	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	08/14/24
55237	KONICA MINOLTA BUSINES	572843	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	08/14/24
55237	KONICA MINOLTA BUSINES	573002	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	08/29/24
55237	KONICA MINOLTA BUSINES	573002	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	08/29/24
55237	KONICA MINOLTA BUSINES	573002	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	08/29/24
TOTAL VENDOR				1,209.00	
55096	KONICA MINOLTA PREMIER	572844	DO CAPITAL LEASE-INTEREST LEASE INTEREST	11.16	08/14/24
55096	KONICA MINOLTA PREMIER	572844	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	181.64	08/14/24
TOTAL VENDOR				192.80	
46581	DANIEL D KRAUSE	V4001416	RESERVE ACTIVITY FUND N.A.	3.50	08/21/24
46581	DANIEL D KRAUSE	V3002813	SUPPLIES WB PRIN OFF SUPPLIES	199.80	08/21/24
46581	DANIEL D KRAUSE	V4001416	RESERVE ACTIVITY FUND N.A.	3.56	08/21/24
46581	DANIEL D KRAUSE	V3002813	SUPPLIES WB PRIN OFF SUPPLIES	141.44	08/21/24
46581	DANIEL D KRAUSE	V4001416	RESERVE ACTIVITY FUND N.A.	1.21	08/21/24
46581	DANIEL D KRAUSE	V3002813	SUPPLIES WB PRIN OFF SUPPLIES	69.37	08/21/24
46581	DANIEL D KRAUSE	V3002813	SUPPLIES WB PRIN OFF SUPPLIES	538.99	08/21/24
46581	DANIEL D KRAUSE	V3002821	SUPPLIES WB PRIN OFF SUPPLIES	761.11	08/29/24
46581	DANIEL D KRAUSE	V3002821	SUPPLIES WB PRIN OFF SUPPLIES	681.66	08/29/24
TOTAL VENDOR				2,400.64	
57830	L & W SUPPLY CORPORATI	572896	SUPPLIES WB MAINTENANCE SUPPLIES	148.30	08/21/24
1840	LAKE PARK HIGH SCHOOL	572925	PUR SVC AT ATH PURCHASED SERVICES	450.00	08/21/24
25487	LAKE-COOK DISTRIBUTORS	V3002802	SUPPLIES WB ENGLISH SUPPLIES	724.00	08/21/24
58278	LAKESHORE RECYCLING SY	572845	RENTAL WB ATHLETICS RENTALS	992.00	08/14/24
58278	LAKESHORE RECYCLING SY	572845	RENTAL WB ATHLETICS RENTALS	992.00	08/14/24
58278	LAKESHORE RECYCLING SY	572845	RENTAL WB ATHLETICS RENTALS	992.00	08/14/24
58278	LAKESHORE RECYCLING SY	572845	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	384.50	08/14/24
58278	LAKESHORE RECYCLING SY	572845	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	430.00	08/14/24
TOTAL VENDOR				3,790.50	
58721	LANGUAGELINE SOLUTIONS	572786	IDEA PUP TRANS SERV PS SPEC ED TRANSPORTATION	22.10	08/07/24
58721	LANGUAGELINE SOLUTIONS	572897	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	5.70	08/21/24
58721	LANGUAGELINE SOLUTIONS	572897	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	5.70	08/21/24
TOTAL VENDOR				33.50	
114	LEN'S ACE HARDWARE	V3002778	SUPPLIES DO MAINTENANCE SUPPLIES	72.93	08/07/24
114	LEN'S ACE HARDWARE	V3002778	SUPPLIES AT MAINTENANCE SUPPLIES	73.92	08/07/24
114	LEN'S ACE HARDWARE	V3002803	SUPPLIES DO MAINTENANCE SUPPLIES	14.99	08/21/24
114	LEN'S ACE HARDWARE	V3002803	SUPPLIES WB MAINTENANCE SUPPLIES	31.99	08/21/24
114	LEN'S ACE HARDWARE	V3002803	SUPPLIES DO MAINTENANCE SUPPLIES	29.96	08/21/24
114	LEN'S ACE HARDWARE	V3002814	SUPPLIES AT MAINTENANCE SUPPLIES	129.99	08/21/24
TOTAL VENDOR				353.78	
1241	LINCOLN INVESTMENT PLA	572814	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	125.00	08/14/24
1241	LINCOLN INVESTMENT PLA	573003	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,912.83	08/29/24
TOTAL VENDOR				6,037.83	
116	LOMBARD ACE HARDWARE	572787	SUPPLIES WB MAINTENANCE SUPPLIES	47.11	08/07/24
116	LOMBARD ACE HARDWARE	572898	SUPPLIES WB MAINTENANCE SUPPLIES	19.99	08/21/24
116	LOMBARD ACE HARDWARE	572898	SUPPLIES WB MAINTENANCE SUPPLIES	3.00	08/21/24
TOTAL VENDOR				70.10	
350	LUSCOMBE MUSIC, INC.	572899	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	979.60	08/21/24
41767	MAINE WEST HIGH SCHOOL	572846	PUR SVC AT ATH PURCHASED SERVICES	465.00	08/14/24
41767	MAINE WEST HIGH SCHOOL	572846	PUR SVC AT ATH PURCHASED SERVICES	-465.00	08/14/24 VOID
TOTAL VENDOR				0.00	
45626	THOMAS E MANKA	573004	STAFF TRAVEL DIR O&M STAFF TRAVEL	171.86	08/29/24
53070	MARATHON SPORTSWEAR	572900	SUPPLIES WB PRIN OFF SUPPLIES	3,236.77	08/21/24
53070	MARATHON SPORTSWEAR	572900	SUPPLIES WB PRIN OFF SUPPLIES	2,871.92	08/21/24
TOTAL VENDOR				6,108.69	
2521	MARBERRY CLEANERS & LA	572959	SUPPLIES WB MUSIC SUPPLIES	1,498.60	08/29/24
44502	MARIANJOY REHAB HOSPIT	572901	PUR SVC AT SPED PURCHASED SERVICES	795.00	08/21/24
56259	MATRIX TRUST COMPANY	572815	EDUCATION FUND ASPIRE FINANCIAL SVCS	100.00	08/14/24
56259	MATRIX TRUST COMPANY	573005	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,215.00	08/29/24
TOTAL VENDOR				1,315.00	
1034	MCMMASTER CARR SUPPLY C	V3002779	SUPPLIES WB MAINTENANCE SUPPLIES	83.52	08/07/24
1034	MCMMASTER CARR SUPPLY C	V3002804	SUPPLIES WB MAINTENANCE SUPPLIES	58.08	08/21/24
1034	MCMMASTER CARR SUPPLY C	V3002804	SUPPLIES WB MAINTENANCE SUPPLIES	70.32	08/21/24
TOTAL VENDOR				211.92	
49126	ANNA LOUISE MCSWEENEY	V4001411	THEATER DRAMA N.A.	273.67	08/14/24

58067	MEMBEAN INC	572960	PS TITLE I PURCHASED SERVICES	5,000.00	08/29/24
58067	MEMBEAN INC	572960	PS TITLE I PURCHASED SERVICES	250.00	08/29/24
TOTAL VENDOR				5,250.00	
56603	MENARD CONSULTING, INC	572961	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	2,900.00	08/29/24
55780	MENTA ACADEMY HILLSIDE	572847	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,587.30	08/14/24
55780	MENTA ACADEMY HILLSIDE	572847	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,529.10	08/14/24
TOTAL VENDOR				10,116.40	
776	METROPOLITAN LIFE INS.	572816	EDUCATION FUND METLIFE INS W.H. PAY	100.00	08/14/24
776	METROPOLITAN LIFE INS.	573006	EDUCATION FUND METLIFE INS W.H. PAY	250.00	08/29/24
TOTAL VENDOR				350.00	
59119	MIDWEST SPORT AND TURF	572788	CAP PROJECT-WB CAP PROJECT-WB	29,070.00	08/07/24
56094	MYZONE, INC.	572789	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	15,000.00	08/07/24
56094	MYZONE, INC.	572789	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	260.00	08/07/24
TOTAL VENDOR				15,260.00	
17950	NARDI'S TOWER OF PIZZA	572962	SUPPLIES AT PRIN OFF SUPPLIES	510.00	08/29/24
54698	NATIONAL RESTAURANT AS	572902	PS TITLE I PURCHASED SERVICES	150.00	08/21/24
54698	NATIONAL RESTAURANT AS	572902	PS TITLE I PURCHASED SERVICES	1,125.00	08/21/24
54698	NATIONAL RESTAURANT AS	572902	PS TITLE I PURCHASED SERVICES	360.00	08/21/24
54698	NATIONAL RESTAURANT AS	572902	SUPPLIES WB TITLE I SUPPLIES	437.94	08/21/24
54698	NATIONAL RESTAURANT AS	572902	PS TITLE I PURCHASED SERVICES	1,376.55	08/21/24
54698	NATIONAL RESTAURANT AS	572902	PS TITLE I PURCHASED SERVICES	1,080.00	08/21/24
54698	NATIONAL RESTAURANT AS	572902	SUPPLIES WB TITLE I SUPPLIES	27.54	08/21/24
TOTAL VENDOR				4,557.03	
10653	NCPERS GROUP LIFE INS	572848	EDUCATION FUND IMRF LIFE INSURANCE	608.00	08/14/24
58849	NEURORESTORATIVE IL	572849	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	8,663.43	08/14/24
56733	NEWPORT TRUST COMPANY	572817	EDUCATION FUND VANGUARD	1,770.00	08/14/24
56733	NEWPORT TRUST COMPANY	573007	EDUCATION FUND VANGUARD	4,770.00	08/29/24
TOTAL VENDOR				6,540.00	
50939	N2Y LLC	572790	PUR SVC DIST TECH PURCHASED SERVICES	349.98	08/07/24
50939	N2Y LLC	572790	PUR SVC DIST TECH PURCHASED SERVICES	1,249.95	08/07/24
50939	N2Y LLC	572790	PUR SVC DIST TECH PURCHASED SERVICES	754.99	08/07/24
TOTAL VENDOR				2,354.92	
1284	NICOR GAS	572850	HEATING DO HEATING	216.14	08/14/24
1284	NICOR GAS	572850	HEATING WB UTILITY HEATING	1,230.25	08/14/24
1284	NICOR GAS	572850	HEATING AT UTILITY HEATING	1,286.81	08/14/24
TOTAL VENDOR				2,733.20	
3472	NILES WEST HIGH SCHOOL	572851	PUR SVC AT ATH PURCHASED SERVICES	150.00	08/14/24
56055	STEPHANIE NITKA	V4001419	TRANSITIONS-BUSINESS N.A.	128.40	08/29/24
40076	NORCOMM PUBLIC SAFETY	572791	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	08/07/24
54270	OAK BROOK MECHANICAL S	572792	R&M AT PRIN OFF REPAIR & MAINTENANCE	29,993.00	08/07/24
54270	OAK BROOK MECHANICAL S	572903	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,390.92	08/21/24
54270	OAK BROOK MECHANICAL S	572963	PUR SVC WB MAINTENANCE PURCHASED SERVICES	13,240.00	08/29/24
TOTAL VENDOR				45,623.92	
22112	OCCUPATIONAL TRAINING	572904	SUPPLIES WB MAINTENANCE SUPPLIES	695.00	08/21/24
22112	OCCUPATIONAL TRAINING	572964	SUPPLIES AT MAINTENANCE SUPPLIES	370.00	08/29/24
TOTAL VENDOR				1,065.00	
26410	ODP BUSINESS SOLUTIONS	572793	SUPPLIES AT BOOKSTORE SUPPLIES	116.01	08/07/24
26410	ODP BUSINESS SOLUTIONS	572793	SUPPLIES AT BOOKSTORE SUPPLIES	175.34	08/07/24
26410	ODP BUSINESS SOLUTIONS	572793	SUPPLIES AT BOOKSTORE SUPPLIES	23.89	08/07/24
26410	ODP BUSINESS SOLUTIONS	572793	SUPPLIES AT BOOKSTORE SUPPLIES	100.07	08/07/24
26410	ODP BUSINESS SOLUTIONS	572793	SUPPLIES AT BOOKSTORE SUPPLIES	75.89	08/07/24
26410	ODP BUSINESS SOLUTIONS	572793	SUPPLIES AT BOOKSTORE SUPPLIES	358.54	08/07/24
26410	ODP BUSINESS SOLUTIONS	572823	SUPPLIES AT BOOKSTORE SUPPLIES	84.88	08/14/24
26410	ODP BUSINESS SOLUTIONS	572823	SUPPLIES AT BOOKSTORE SUPPLIES	52.89	08/14/24
26410	ODP BUSINESS SOLUTIONS	572905	SUPPLIES AT BOOKSTORE SUPPLIES	174.86	08/21/24
26410	ODP BUSINESS SOLUTIONS	572905	SUPPLIES AT BOOKSTORE SUPPLIES	5.35	08/21/24
TOTAL VENDOR				1,167.72	
58662	ONE WAY EDUCATION LLC	572794	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	8,510.00	08/07/24
55782	RICHARD ORTIZ	V3002791	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	478.34	08/14/24
55782	RICHARD ORTIZ	V3002791	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	478.33	08/14/24
55782	RICHARD ORTIZ	V3002791	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	478.33	08/14/24
TOTAL VENDOR				1,435.00	
13841	OSWEGO COMMUNITY HIGH	572926	PUR SVC AT ATH PURCHASED SERVICES	310.00	08/21/24
43739	PACIFIC LIFE	572818	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	450.00	08/14/24
43739	PACIFIC LIFE	573008	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	08/29/24
TOTAL VENDOR				1,425.00	

49436	PARTS TOWN	572906	SUPPLIES WB MAINTENANCE SUPPLIES	135.63	08/21/24
1234	PEPSI-COLA	572795	SUPPLIES - BOE SUPPLIES	667.14	08/07/24
54682	PERFECTION LEARNING	572965	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	3,354.40	08/29/24
55678	PERFORMANCE CHEMICAL &	V3002780	SUPPLIES AT CUSTODIAL SUPPLIES	318.87	08/07/24
55678	PERFORMANCE CHEMICAL &	V3002780	SUPPLIES WB CUSTODIAL SUPPLIES	318.87	08/07/24
55678	PERFORMANCE CHEMICAL &	V3002805	SUPPLIES AT CUSTODIAL SUPPLIES	606.42	08/21/24
TOTAL VENDOR				1,244.16	
51652	PETRARCA, GLEASON, BOY	V3002806	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	750.00	08/21/24
47288	LOURDES PINA	V3002822	SUPPLIES WB PRIN OFF SUPPLIES	14.82	08/29/24
47288	LOURDES PINA	V3002822	SUPPLIES WB PRIN OFF SUPPLIES	38.73	08/29/24
TOTAL VENDOR				53.55	
53903	NICHOLAS PINGEL	V3002815	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.70	08/21/24
849	PITNEY BOWES	572907	SUPPLIES AT PRIN OFF SUPPLIES	1,095.54	08/21/24
849	PITNEY BOWES	572907	SUPPLIES AT PRIN OFF SUPPLIES	59.90	08/21/24
TOTAL VENDOR				1,155.44	
6232	PITSCO EDUCATION	572966	SUPPLIES C&T ED IMP GRANT SUPPLIES	706.20	08/29/24
49183	POWERSCHOOL GROUP LLC	572908	PUR SVC DIST TECH PURCHASED SERVICES	1,215.18	08/21/24
49183	POWERSCHOOL GROUP LLC	572908	PUR SVC DIST TECH PURCHASED SERVICES	15,000.00	08/21/24
TOTAL VENDOR				16,215.18	
13730	PREMIER BLEACHER REPAI	572967	PUR SVC WB MAINTENANCE PURCHASED SERVICES	11,550.00	08/29/24
54465	PROJECT LEAD THE WAY,	572968	PUR SVC DIST TECH PURCHASED SERVICES	1,000.00	08/29/24
54465	PROJECT LEAD THE WAY,	572968	PUR SVC DIST TECH PURCHASED SERVICES	1,000.00	08/29/24
54465	PROJECT LEAD THE WAY,	572968	SUPPLIES WB SCIENCE SUPPLIES	7,200.00	08/29/24
TOTAL VENDOR				9,200.00	
48797	PYRAMID SCHOOL PRODUCT	572969	SUPPLIES WB CUSTODIAL SUPPLIES	434.52	08/29/24
14417	RAMROD DISTRIBUTORS	V3002807	SUPPLIES AT CUSTODIAL SUPPLIES	303.75	08/21/24
51443	REINDERS INC	V3002781	SUPPLIES WB MAINTENANCE SUPPLIES	260.62	08/07/24
51443	REINDERS INC	V3002781	SUPPLIES WB MAINTENANCE SUPPLIES	55.89	08/07/24
51443	REINDERS INC	V3002781	SUPPLIES WB MAINTENANCE SUPPLIES	179.76	08/07/24
51443	REINDERS INC	V3002781	SUPPLIES WB MAINTENANCE SUPPLIES	216.14	08/07/24
TOTAL VENDOR				712.41	
53237	RELIANCE STANDARD LIFE	572852	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25	08/14/24
53237	RELIANCE STANDARD LIFE	572852	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56	08/14/24
TOTAL VENDOR				5,572.81	
46486	RENAISSANCE LEARNING I	572970	PS TITLE I PURCHASED SERVICES	1,290.40	08/29/24
46486	RENAISSANCE LEARNING I	572970	PS TITLE I PURCHASED SERVICES	29,422.12	08/29/24
46486	RENAISSANCE LEARNING I	572970	PS TITLE I PURCHASED SERVICES	18,480.33	08/29/24
46486	RENAISSANCE LEARNING I	572970	PS TITLE I PURCHASED SERVICES	30,807.15	08/29/24
TOTAL VENDOR				80,000.00	
55610	REPUBLIC SERVICES #551	572853	REFUSE DISPOSAL DO REFUSE/DISPOSAL	117.92	08/14/24
55610	REPUBLIC SERVICES #551	572853	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	185.31	08/14/24
55610	REPUBLIC SERVICES #551	572853	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,871.99	08/14/24
55610	REPUBLIC SERVICES #551	573009	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	3,161.19	08/29/24
TOTAL VENDOR				5,336.41	
2349	RIDDELL	572909	SUPPLIES WB ATHLETICS SUPPLIES	5,313.95	08/21/24
2349	RIDDELL	572971	SUPPLIES WB ATHLETICS SUPPLIES	26.50	08/29/24
TOTAL VENDOR				5,340.45	
58510	RILEY LLC	572796	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	11,330.00	08/07/24
58510	RILEY LLC	572796	PS IDPH POSTVENTION PURCHASED SERVICES	42,475.50	08/07/24
58510	RILEY LLC	572910	PS IDPH POSTVENTION PURCHASED SERVICES	42,475.50	08/21/24
TOTAL VENDOR				96,281.00	
59308	RISE VISION	572911	PUR SVC DIST TECH PURCHASED SERVICES	162.00	08/21/24
59308	RISE VISION	572911	PUR SVC DIST TECH PURCHASED SERVICES	1,998.00	08/21/24
TOTAL VENDOR				2,160.00	
56056	ROBBINS SCHWARTZ	572797	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,066.39	08/07/24
56056	ROBBINS SCHWARTZ	572972	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	938.97	08/29/24
TOTAL VENDOR				3,005.36	
58433	AMANDA N ROBLES	V3002792	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	08/14/24
58727	ROCKSOLID LLC	572798	SUPPLIES WB ATHLETICS SUPPLIES	337.80	08/07/24
51346	ROSEN PUBLISHING	572912	PUR SVC DIST TECH PURCHASED SERVICES	1,295.00	08/21/24
49402	ROYCE ROLLS RINGER CO.	572799	SUPPLIES WB MAINTENANCE SUPPLIES	468.85	08/07/24
49402	ROYCE ROLLS RINGER CO.	572799	SUPPLIES WB MAINTENANCE SUPPLIES	129.77	08/07/24
TOTAL VENDOR				598.62	
57315	RUNCO OFFICE SUPPLY &	V3002782	SUPPLIES CENT SUPPORT SER SUPPLIES	89.99	08/07/24
57315	RUNCO OFFICE SUPPLY &	V3002782	SUPPLIES CENT SUPPORT SER SUPPLIES	62.10	08/07/24
57315	RUNCO OFFICE SUPPLY &	V3002782	SUPPLIES WB ATHLETICS SUPPLIES	399.83	08/07/24

57315	RUNCO OFFICE SUPPLY &	V3002782	SUPPLIES CENT SUPPORT SER SUPPLIES	142.93	08/07/24
57315	RUNCO OFFICE SUPPLY &	V3002782	SUPPLIES CENT SUPPORT SER SUPPLIES	89.99	08/07/24
57315	RUNCO OFFICE SUPPLY &	V3002808	SUPPLIES WB ATHLETICS SUPPLIES	22.52	08/21/24
57315	RUNCO OFFICE SUPPLY &	V3002808	SUPPLIES WB PRIN OFF SUPPLIES	60.40	08/21/24
TOTAL VENDOR				867.76	
435	RYDIN	572913	SUPPLIES WB PRIN OFF SUPPLIES	338.35	08/21/24
50251	SAM'S CLUB	572854	SUPPLIES CENT SUPPORT SER SUPPLIES	29.02	08/14/24
50251	SAM'S CLUB	572854	SUPPLIES - BOE SUPPLIES	94.74	08/14/24
50251	SAM'S CLUB	572854	SUPPLIES AT PRIN OFF SUPPLIES	293.92	08/14/24
50251	SAM'S CLUB	6815	PERKS & POSSIBILITIES N.A.	175.19	08/29/24
50251	SAM'S CLUB	6815	PERKS & POSSIBILITIES N.A.	288.76	08/29/24
TOTAL VENDOR				881.63	
444	SANTO SPORT STORE	572800	SUPPLIES WB ATHLETICS SUPPLIES	495.00	08/07/24
444	SANTO SPORT STORE	6807	WB ATH RES ACT 2014 N.A.	274.99	08/14/24
444	SANTO SPORT STORE	572973	SUPPLIES WB ATHLETICS SUPPLIES	1,275.00	08/29/24
TOTAL VENDOR				2,044.99	
853	SASED	572801	SPED PRIVATE TUITION WBHS OTHER	4,210.00	08/07/24
853	SASED	572801	AT TUITION OTHER/GOV TUITION/OTHER GOV	4,736.00	08/07/24
853	SASED	572801	WB TUITION/OTHER GOV TUITION/OTHER GOV	27,486.08	08/07/24
853	SASED	572914	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	759.05	08/21/24
TOTAL VENDOR				37,191.13	
49972	ROBERT J SCHADER	V3002816	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	100.06	08/21/24
1839	SCHAUMBURG HIGH SCHOOL	572855	PUR SVC AT ATH PURCHASED SERVICES	325.00	08/14/24
1839	SCHAUMBURG HIGH SCHOOL	572856	PUR SVC AT ATH PURCHASED SERVICES	300.00	08/14/24
TOTAL VENDOR				625.00	
450	SCHOLASTIC, INC.	572974	SUPPLIES AT READING LAB SUPPLIES	329.67	08/29/24
452	SCHOOL HEALTH CORPORAT	6808	ATHLETIC SPECIAL PROJECTS N.A.	30.79	08/14/24
452	SCHOOL HEALTH CORPORAT	6808	ATHLETIC SPECIAL PROJECTS N.A.	30.79	08/14/24
452	SCHOOL HEALTH CORPORAT	6808	TRANSITIONS-BUSINESS N.A.	704.10	08/14/24
TOTAL VENDOR				765.68	
58678	SCHOOLINKS, INC	572915	PUR SVC TECH ARP PUR SVC-ARP	47,662.31	08/21/24
58168	JENNIFER T SCHULMEISTE	V4001412	AT GIRLS FLAG FOOTBALL N.A.	11.00	08/14/24
52354	SCHWARZ NURSERY	572975	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	9,599.72	08/29/24
58719	SCIENCE NATIONAL HONOR	572927	SUPPLIES WB SCIENCE SUPPLIES	75.00	08/21/24
1595	SEIU LOCAL 73	572810	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,089.84	08/14/24
1595	SEIU LOCAL 73	572931	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,089.84	08/29/24
TOTAL VENDOR				2,179.68	
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	116.15	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	285.25	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	387.60	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	247.34	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	424.22	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	73.00	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	52.80	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	110.30	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	116.15	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	128.05	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	61.06	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	86.30	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	51.00	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	274.85	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	64.00	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	64.00	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	51.00	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	477.25	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	64.00	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	30.60	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	73.00	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	234.25	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	183.25	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	131.85	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	52.80	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	52.80	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	66.14	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	131.85	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	61.06	08/07/24

58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	77.05	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	71.06	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	80.85	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	61.06	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	167.15	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	217.57	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	181.32	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	61.06	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	59.30	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	52.80	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	128.05	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	61.06	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	141.07	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	140.15	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	52.80	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	75.00	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	131.85	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	110.30	08/07/24
58310	SEMAN VIOLINS INC	572804	R&M AT MUSIC REPAIR & MAINTENANCE	51.00	08/07/24
58310	SEMAN VIOLINS INC	572976	R&M AT MUSIC REPAIR & MAINTENANCE	149.45	08/29/24
58310	SEMAN VIOLINS INC	572976	R&M AT MUSIC REPAIR & MAINTENANCE	61.06	08/29/24
TOTAL VENDOR				6,282.93	
59089	SENDRA SERVICE CORPORA	573010	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	34,664.00	08/29/24
53656	SHERWIN-WILLIAMS	572805	SUPPLIES AT MAINTENANCE SUPPLIES	216.54	08/07/24
53656	SHERWIN-WILLIAMS	572805	SUPPLIES WB MAINTENANCE SUPPLIES	445.50	08/07/24
53656	SHERWIN-WILLIAMS	572805	SUPPLIES AT MAINTENANCE SUPPLIES	836.64	08/07/24
TOTAL VENDOR				1,498.68	
47123	SIR SPEEDY PRINTING	572977	SUPPLIES AT PRIN OFF SUPPLIES	212.44	08/29/24
58999	SNAP	572857	PUR SVC AT ATH PURCHASED SERVICES	1,250.00	08/14/24
56551	SOARING EAGLE ACADEMY	572858	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	9,251.97	08/14/24
58795	SONIA SHANKMAN ORTHOGE	572859	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,406.70	08/14/24
1885	SPANNUTH BOILER	572916	PUR SVC WB MAINTENANCE PURCHASED SERVICES	950.00	08/21/24
43772	SPECIAL EDUCATION SYST	572917	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	2,898.42	08/21/24
43772	SPECIAL EDUCATION SYST	572917	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,739.22	08/21/24
43772	SPECIAL EDUCATION SYST	572978	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	579.74	08/29/24
43772	SPECIAL EDUCATION SYST	572978	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	966.14	08/29/24
TOTAL VENDOR				6,183.52	
43430	ST. CHARLES NORTH	572860	PUR SVC AT ATH PURCHASED SERVICES	300.00	08/14/24
45923	STACI E NOLAN	V3002823	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	840.00	08/29/24
45923	STACI E NOLAN	V3002823	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	840.00	08/29/24
45923	STACI E NOLAN	V3002823	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	840.00	08/29/24
TOTAL VENDOR				2,520.00	
56294	ALEXANDER STOMBRES	V3002824	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	08/29/24
56294	ALEXANDER STOMBRES	V3002824	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	08/29/24
TOTAL VENDOR				3,000.00	
53281	SUBURBAN DRIVE LINE, I	572979	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	08/29/24
53281	SUBURBAN DRIVE LINE, I	572979	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	08/29/24
53281	SUBURBAN DRIVE LINE, I	572979	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	08/29/24
TOTAL VENDOR				135.00	
51674	SUBURBAN LIFE PUBLICAT	572980	SUPPLIES EXEC ADMIN SUPPLIES	104.00	08/29/24
53883	EDWARD S SULLIVAN III	V4001417	HALL OF FAME N.A.	1,500.00	08/21/24
57367	SUNDBERG AMERICA	572981	SUPPLIES DO MAINTENANCE SUPPLIES	237.19	08/29/24
485	TERRACE SUPPLY	572806	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	08/07/24
18307	THE AMERICAN AUTOMOBIL	572918	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,297.13	08/21/24
55154	THE OMNI GROUP	572861	EDUCATION FUND 403B FEES	24.00	08/14/24
52205	THE STANDARD COMPANIES	572982	SUPPLIES AT CUSTODIAL SUPPLIES	2,556.75	08/29/24
52205	THE STANDARD COMPANIES	572982	SUPPLIES WB CUSTODIAL SUPPLIES	2,165.50	08/29/24
TOTAL VENDOR				4,722.25	
58886	THERMOWORKS INC	572919	SUPPLIES C&T ED IMP GRANT SUPPLIES	406.95	08/21/24
56787	THILLENS, INC	V3002793	PUR SVC WB PRIN OFF PURCHASED SERVICES	159.40	08/14/24
56787	THILLENS, INC	V3002793	PUR SVC AT PRIN OFF PURCHASED SERVICES	159.40	08/14/24
TOTAL VENDOR				318.80	
58182	THOMSON REUTERS WEST	572920	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21	08/21/24
58182	THOMSON REUTERS WEST	572920	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21	08/21/24
TOTAL VENDOR				1,124.42	
55927	T-MOBILE	573011	PUR SVC DIST TECH PURCHASED SERVICES	250.00	08/29/24

59296	TURNING POINT AUTISM F	572862	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	14,945.55	08/14/24
56495	TURNITIN, LLC	572807	PUR SVC DIST TECH PURCHASED SERVICES	3,405.00	08/07/24
56495	TURNITIN, LLC	572807	PUR SVC DIST TECH PURCHASED SERVICES	18,411.00	08/07/24
TOTAL VENDOR				21,816.00	
50145	ULINE INC	572983	SUPPLIES WB MAINTENANCE SUPPLIES	575.21	08/29/24
57418	UMB BANK F/B/O AXA	572819	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,100.00	08/14/24
57418	UMB BANK F/B/O AXA	573012	EDUCATION FUND PLAN MEMBER SERVICE CORP	10,023.33	08/29/24
TOTAL VENDOR				11,123.33	
6763	UNITED PARCEL SERVICE	572808	PUR SVC POSTAGE - WB BOE POSTAGE	35.78	08/07/24
6763	UNITED PARCEL SERVICE	572808	PUR SVC POSTAGE - AT BOE POSTAGE	37.31	08/07/24
6763	UNITED PARCEL SERVICE	572863	PUR SVC POSTAGE - WB BOE POSTAGE	35.53	08/14/24
6763	UNITED PARCEL SERVICE	572863	PUR SVC POSTAGE - WB BOE POSTAGE	55.71	08/14/24
6763	UNITED PARCEL SERVICE	572863	PUR SVC POSTAGE - AT BOE POSTAGE	35.53	08/14/24
6763	UNITED PARCEL SERVICE	572863	PUR SVC POSTAGE - AT BOE POSTAGE	35.89	08/14/24
6763	UNITED PARCEL SERVICE	573013	PUR SVC POSTAGE - WB BOE POSTAGE	35.74	08/29/24
6763	UNITED PARCEL SERVICE	573013	PUR SVC POSTAGE - AT BOE POSTAGE	35.74	08/29/24
TOTAL VENDOR				307.23	
54073	VALDES SUPPLY LLC	572984	SUPPLIES AT CUSTODIAL SUPPLIES	2,790.00	08/29/24
54073	VALDES SUPPLY LLC	572984	SUPPLIES WB CUSTODIAL SUPPLIES	2,790.00	08/29/24
TOTAL VENDOR				5,580.00	
49184	VANGUARD ENERGY SERVIC	573014	HEATING DO HEATING	7.97	08/29/24
49184	VANGUARD ENERGY SERVIC	573014	HEATING AT UTILITY HEATING	544.49	08/29/24
49184	VANGUARD ENERGY SERVIC	573014	HEATING WB UTILITY HEATING	624.86	08/29/24
TOTAL VENDOR				1,177.32	
772	VARIABLE ANNUITY LIFE	572820	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00	08/14/24
772	VARIABLE ANNUITY LIFE	573015	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	08/29/24
TOTAL VENDOR				2,557.00	
19787	VILLA PARK ELECTRICAL	V3002809	SUPPLIES AT MAINTENANCE SUPPLIES	112.50	08/21/24
136	VILLAGE OF ADDISON	572809	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,085.32	08/07/24
136	VILLAGE OF ADDISON	572809	AT POLICE LIAISON POLICE LIAISON	63,092.55	08/07/24
136	VILLAGE OF ADDISON	572921	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	64.03	08/21/24
136	VILLAGE OF ADDISON	572921	SUPPLIES AT MAINTENANCE SUPPLIES	218.64	08/21/24
136	VILLAGE OF ADDISON	572921	SUPPLIES AT DRIVER ED SUPPLIES	608.53	08/21/24
136	VILLAGE OF ADDISON	572921	SUPPLIES WB MAINTENANCE SUPPLIES	660.33	08/21/24
TOTAL VENDOR				65,729.40	
13137	VILLAGE OF VILLA PARK	572922	WATER WB UTILITY WATER	3,668.18	08/21/24
13137	VILLAGE OF VILLA PARK	572922	WATER WB UTILITY WATER	91.37	08/21/24
13137	VILLAGE OF VILLA PARK	572922	SUPPLIES WB DRIVER ED SUPPLIES	961.59	08/21/24
13137	VILLAGE OF VILLA PARK	572985	SUPPLIES WB DRIVER ED SUPPLIES	303.08	08/29/24
TOTAL VENDOR				5,024.22	
54681	VISTA HIGHER LEARNING	572986	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	112.00	08/29/24
54681	VISTA HIGHER LEARNING	572986	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	14.67	08/29/24
TOTAL VENDOR				126.67	
506	WARD'S NATURAL SCIENCE	572987	SUPPLIES WB SCIENCE SUPPLIES	51.38	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	11.96	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	70.68	08/29/24
29278	REGINA M WATHIER	V4001420	RESERVE ACTIVITY FUND N.A.	1.40	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	79.96	08/29/24
29278	REGINA M WATHIER	V4001420	RESERVE ACTIVITY FUND N.A.	0.94	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	11.75	08/29/24
29278	REGINA M WATHIER	V4001420	RESERVE ACTIVITY FUND N.A.	1.26	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	71.93	08/29/24
29278	REGINA M WATHIER	V4001420	RESERVE ACTIVITY FUND N.A.	1.17	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	14.58	08/29/24
TOTAL VENDOR				265.63	
43033	WAYSIDE PUBLISHING	572988	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,443.48	08/29/24
59290	WELTMAN, WEINBERG & RE	572932	EDUCATION FUND GARNISHMENTS W.H.	483.71	08/29/24
7864	WEST CHICAGO COMMUNITY	572864	PUR SVC AT ATH PURCHASED SERVICES	300.00	08/14/24
1594	WEST SUBURBAN TEACHERS	572933	EDUCATION FUND AFT W.H. PAYABLE	13,970.89	08/29/24
56810	ANDREW J WILHOIT	V3002794	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	08/14/24
40139	WILLOWBROOK HIGH SCHOO	572865	PUR SVC AT ATH PURCHASED SERVICES	300.00	08/14/24
40139	WILLOWBROOK HIGH SCHOO	572866	PUR SVC AT ATH PURCHASED SERVICES	200.00	08/14/24
40139	WILLOWBROOK HIGH SCHOO	572867	PUR SVC AT ATH PURCHASED SERVICES	125.00	08/14/24
40139	WILLOWBROOK HIGH SCHOO	572868	PUR SVC AT ATH PURCHASED SERVICES	375.00	08/14/24
40139	WILLOWBROOK HIGH SCHOO	572869	PUR SVC AT ATH PURCHASED SERVICES	375.00	08/14/24
40139	WILLOWBROOK HIGH SCHOO	572928	PUR SVC AT ATH PURCHASED SERVICES	400.00	08/21/24

40139	WILLOWBROOK HIGH SCHOO	572929	PUR SVC AT ATH PURCHASED SERVICES	200.00	08/21/24
40139	WILLOWBROOK HIGH SCHOO	572930	PUR SVC AT ATH PURCHASED SERVICES	400.00	08/21/24
TOTAL VENDOR				2,375.00	
43052	WOODBURN PRESS	572989	SUPPLIES WB BOOKSTORE SUPPLIES	649.64	08/29/24
59023	XPERIENCE CHEER	6813	CHEERLEADING N.A.	1,500.00	08/21/24
59225	ZACHARY FLASKAMP	6809	WPO (WB PARENT ORG) N.A.	500.00	08/14/24
59305	ZAYRA GARCIA	572870	SUPPLIES AT SCIENCE SUPPLIES	296.21	08/14/24
49885	JAMES E ZIEBKA	V3002795	REG TRANSPORTATION SUPPLY SUPPLIES	80.81	08/14/24
49885	JAMES E ZIEBKA	V4001413	ATHLETIC SPECIAL PROJECTS N.A.	271.21	08/14/24
49885	JAMES E ZIEBKA	V3002795	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	335.85	08/14/24
49885	JAMES E ZIEBKA	V3002817	SUPPLIES AT READING LAB SUPPLIES	9.99	08/21/24
49885	JAMES E ZIEBKA	V3002817	SUPPLIES AT READING LAB SUPPLIES	39.98	08/21/24
TOTAL VENDOR				737.84	
TOTAL REPORT				2,738,386.14	

6.A.2) List of Bills - Vendor payments from August 22, 2024, through September 4, 2024.

TO: Dr. Jean Barbanente
Board of Education

DATE: September 9, 2024

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from August 22, 2024 – September 4, 2024

Attached for approval to release is a list of payments to vendors for the period of August 22, 2024 – September 4, 2024 in the total amount of \$773,785.89.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of August 22, 2024 – September 4, 2024 in the total amount of \$773,785.89.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
08/22/2024 to 09/04/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	573016	SUPPLIES WB MAINTENANCE SUPPLIES	588.69	09/04/24	
49829	ABT ELECTRONICS INC	572934	SUPPLIES AT MAINTENANCE SUPPLIES	44.99	08/29/24	
49303	ALBERTSON COMPANIES	572990	SUPPLIES IDEA B SUPPLIES	104.73	08/29/24	
49303	ALBERTSON COMPANIES	572990	SUPPLIES IDEA B SUPPLIES	17.48	08/29/24	
49303	ALBERTSON COMPANIES	572990	SUPPLIES IDEA B SUPPLIES	724.70	08/29/24	
49303	ALBERTSON COMPANIES	573086	SUPPLIES IDEA B SUPPLIES	558.75	09/04/24	
49303	ALBERTSON COMPANIES	573017	SUPPLIES AT SPED SUPPLIES	90.90	09/04/24	
TOTAL VENDOR				1,496.56		
59026	ALL FLOW SERVICES INC	572935	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	3,060.00	08/29/24	
58984	ALPHAGRAPHICS #468	572936	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	12,231.38	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PRIN OFF SUPPLIES	5.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	9.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT ESL SUPPLIES	200.43	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT SPED SUPPLIES	66.21	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PRIN OFF SUPPLIES	43.79	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT ATT/SCHD SUPPLIES	188.08	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PE SUPPLIES	45.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB PRIN OFF SUPPLIES	161.60	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT SPED SUPPLIES	245.14	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT ATT/SCHD SUPPLIES	537.62	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES IDEA B SUPPLIES	427.28	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT SPED SUPPLIES	64.14	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB ENGLISH SUPPLIES	47.97	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT LSC SUPPLIES	1,785.45	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES C&T ED IMP GRANT SUPPLIES	74.60	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	3.79	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	29.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	19.80	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	14.92	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	9.89	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	16.53	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	22.25	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB PRIN OFF SUPPLIES	199.60	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	18.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	17.60	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	35.98	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	67.47	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	19.28	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	23.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	10.49	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	9.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	39.30	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	122.15	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	120.00	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	178.28	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	89.97	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PE SUPPLIES	310.44	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB MATH SUPPLIES	1,239.00	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB ENGLISH SUPPLIES	32.91	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PRIN OFF SUPPLIES	52.16	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB ATHLETICS SUPPLIES	239.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	10.95	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	13.89	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	9.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	16.99	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	31.20	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SCIENCE SUPPLIES	7.94	08/29/24	
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT ATH SUPPLIES	47.98	08/29/24	

58120	AMAZON CAPITAL SERVICE	572939	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	79.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB ENGLISH SUPPLIES	19.82	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB SOC STUDIES SUPPLIES	52.46	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	44.52	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PE SUPPLIES	55.10	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	181.91	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT BUS ED SUPPLIES	271.98	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB PRIN OFF SUPPLIES	17.16	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT SPED SUPPLIES	98.86	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT READING LAB SUPPLIES	75.12	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	81.49	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB MATH SUPPLIES	284.40	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB MATH SUPPLIES	1,999.80	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES C&T ED IMP GRANT SUPPLIES	587.94	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB LANGUAGE SUPPLIES	79.92	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	129.00	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST NON CAP TECH NON CAP EQUIP	677.25	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES WB LIBRARY SUPPLIES	79.18	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	282.00	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	27.84	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	30.50	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	16.99	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	DIST TECH MATERIALS SUPPLIES	156.32	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES AT PRIN OFF SUPPLIES	100.69	08/29/24
58120	AMAZON CAPITAL SERVICE	572939	SUPPLIES C&T ED IMP GRANT SUPPLIES	94.80	08/29/24
58120	AMAZON CAPITAL SERVICE	6816	WB SUMMER ATHLETIC CAMPS N.A.	488.89	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT MAINTENANCE SUPPLIES	200.79	09/04/24
58120	AMAZON CAPITAL SERVICE	6816	AUTO SHOP N.A.	13.37	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	2.29	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	9.50	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB MAINTENANCE SUPPLIES	9.98	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT MAINTENANCE SUPPLIES	9.98	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB PRIN OFF SUPPLIES	152.15	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB BOOKSTORE SUPPLIES	185.71	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT BUS ED SUPPLIES	39.69	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB ENGLISH SUPPLIES	237.12	09/04/24
58120	AMAZON CAPITAL SERVICE	6816	FLAG FOOTBALL N.A.	8.88	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES SPED TRANSITIONS SUPPLIES	363.37	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	41.80	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT LSC SUPPLIES	26.62	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	59.10	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT BUS ED SUPPLIES	271.96	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT BUS ED SUPPLIES	89.24	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT MAINTENANCE SUPPLIES	62.90	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES C&T ED IMP GRANT SUPPLIES	29.97	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB LIBRARY SUPPLIES	41.88	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT I&T SUPPLIES	35.98	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SPED SUPPLIES	49.99	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT PE SUPPLIES	77.95	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT MAINTENANCE SUPPLIES	38.22	09/04/24
58120	AMAZON CAPITAL SERVICE	6816	AUTO SHOP N.A.	14.22	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT FOOD SERVICES SUPPLIES	243.70	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	8.48	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB ENGLISH SUPPLIES	260.44	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	14.50	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	19.99	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	17.76	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	14.99	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	18.00	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	15.51	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	12.48	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	DIST TECH MATERIALS SUPPLIES	75.10	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	DIST NON CAP TECH NON CAP EQUIP	539.90	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES C&T ED IMP GRANT SUPPLIES	155.75	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	DIST NON CAP TECH NON CAP EQUIP	120.00	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES AT PE SUPPLIES	280.39	09/04/24

58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	15.99	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	38.98	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	15.98	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	23.72	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	40.44	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	12.80	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB SCIENCE SUPPLIES	21.98	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES WB PRIN OFF SUPPLIES	202.72	09/04/24
58120	AMAZON CAPITAL SERVICE	573019	SUPPLIES C&T ED IMP GRANT SUPPLIES	300.66	09/04/24
TOTAL VENDOR				17,544.83	
52853	AMERITAS	572991	EDUCATION FUND AMERITAS	119.00	08/29/24
57789	AQUALAB WATER TREATMEN	573020	SUPPLIES AT MAINTENANCE SUPPLIES	1,459.63	09/04/24
58396	ARBITERPAY TRUST ACCOU	573087	PUR SVC AT ATH PURCHASED SERVICES	40,000.00	09/04/24
59001	ARCON ASSOCIATES INC	573021	CONSTRUCTION SERVICES PURCHASED SERVICES	9,355.89	09/04/24
59001	ARCON ASSOCIATES INC	573021	CONSTRUCTION SERVICES PURCHASED SERVICES	40,016.39	09/04/24
TOTAL VENDOR				49,372.28	
28680	ASCD	V3002819	SUPPLIES AT PRIN OFF SUPPLIES	105.00	08/29/24
7986	AXA EQUITABLE	572992	EDUCATION FUND EQUITABLE LIFE ANNUITY	19,957.91	08/29/24
59007	HUMBERTO AYALA	V3002839	SUPPLIES AT PRIN OFF SUPPLIES	135.20	09/04/24
22440	B & H PHOTO VIDEO	V3002818	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	5,598.98	08/29/24
51773	BANNERVILLE USA, INC.	573022	NON-CAP AT PRINCIPAL NON CAP EQUIP	7,475.00	09/04/24
55378	JEANNETTE BECERRA	V4001422	DIST WELLNESS INITIATIVE N.A.	100.00	09/04/24
59291	BRIAN BENNETT	V3002840	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1437.5	09/04/24
59291	BRIAN BENNETT	V3002840	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1437.5	09/04/24
TOTAL VENDOR				2875	
57506	BLUEPOINT ALERT SOLUTI	V3002826	PUR SVC WB MAINTENANCE PURCHASED SERVICES	300	09/04/24
57506	BLUEPOINT ALERT SOLUTI	V3002826	PUR SVC AT MAINTENANCE PURCHASED SERVICES	300	09/04/24
TOTAL VENDOR				600	
55341	BODY PLUMBING, INC.	573023	PUR SVC DO OPERATION PURCHASED SERVICES	808.4	09/04/24
59320	BRANDON BURNS	573024	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4000	09/04/24
53768	STEVEN R BRIDGES	V3002820	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	86.49	08/29/24
53768	STEVEN R BRIDGES	V3002820	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	900.38	08/29/24
TOTAL VENDOR				986.87	
53771	DANIELLE BRINK	V3002841	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	09/04/24
55795	BROOK CATERING COMPANY	573025	SUPPLIES WB GUIDANCE SUPPLIES	597.68	09/04/24
3284	BSN SPORTS LLC	V4001418	TACKLE FOOTBALL N.A.	433.98	08/29/24
3284	BSN SPORTS LLC	V3002827	SUPPLIES AT PE SUPPLIES	381.52	09/04/24
3284	BSN SPORTS LLC	V4001423	ATHLETIC SPECIAL PROJECTS N.A.	1770.72	09/04/24
3284	BSN SPORTS LLC	V3002827	SUPPLIES AT ATH SUPPLIES	742.02	09/04/24
3284	BSN SPORTS LLC	V3002827	NON-CAP WB PRINCIPAL NON CAP EQUIP	1417.5	09/04/24
3284	BSN SPORTS LLC	V3002827	SUPPLIES WB ATHLETICS SUPPLIES	244.69	09/04/24
3284	BSN SPORTS LLC	V3002827	SUPPLIES AT ATH SUPPLIES	1924.85	09/04/24
3284	BSN SPORTS LLC	V4001423	WB SUMMER ATHLETIC CAMPS N.A.	1049	09/04/24
3284	BSN SPORTS LLC	V3002842	SUPPLIES WB ATHLETICS SUPPLIES	336	09/04/24
TOTAL VENDOR				8300.28	
28491	C.J.C. AUTO PARTS	573026	SUPPLIES WB MAINTENANCE SUPPLIES	65.22	09/04/24
59018	CAGE ENGINEERING INC.	572940	PUR SVC AT OPERATIONS PURCHASED SERVICES	3300	08/29/24
55867	CANON SOLUTIONS AMERIC	572993	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	31.31	08/29/24
59061	CAPUTOS FRESH MARKET	573027	SUPPLIES AT PRIN OFF SUPPLIES	224.95	09/04/24
59061	CAPUTOS FRESH MARKET	573027	SUPPLIES AT PRIN OFF SUPPLIES	318.93	09/04/24
59061	CAPUTOS FRESH MARKET	573027	SUPPLIES AT PRIN OFF SUPPLIES	238.27	09/04/24
59061	CAPUTOS FRESH MARKET	573027	SUPPLIES AT ATT/SCHD SUPPLIES	156.95	09/04/24
59061	CAPUTOS FRESH MARKET	573027	SUPPLIES CENT SUPPORT SER SUPPLIES	168.87	09/04/24
59061	CAPUTOS FRESH MARKET	573027	SUPPLIES CENT SUPPORT SER SUPPLIES	175.99	09/04/24
TOTAL VENDOR				1283.96	
48703	CAREER SAFE	573028	PS TITLE I PURCHASED SERVICES	792	09/04/24
48703	CAREER SAFE	573028	PS TITLE I PURCHASED SERVICES	1440	09/04/24
48703	CAREER SAFE	573028	PS TITLE I PURCHASED SERVICES	192	09/04/24
48703	CAREER SAFE	573028	PS TITLE I PURCHASED SERVICES	32	09/04/24
TOTAL VENDOR				2456	
49812	PEDRO CASTRO	572994	SUPPLIES AT ATT/SCHD SUPPLIES	29.98	08/29/24
54120	CATERING ENTERPRISES,	572941	SUPPLIES EXEC ADMIN SUPPLIES	1953.75	08/29/24
53908	CENTRAL TURF AND	572942	SUPPLIES AT MAINTENANCE SUPPLIES	1143.33	08/29/24
52412	CERAMIC SUPPLY	V3002828	SUPPLIES AT ART SUPPLIES	640	09/04/24
56443	CHEMCRAFT INDUSTRIES	572943	SUPPLIES WB CUSTODIAL SUPPLIES	912	08/29/24
56443	CHEMCRAFT INDUSTRIES	572943	SUPPLIES AT CUSTODIAL SUPPLIES	966	08/29/24

297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	7.3	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	43.44	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	65.68	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	21.88	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	23.28	08/29/24
297	FLINN SCIENTIFIC, INC.	572948	SUPPLIES WB SCIENCE SUPPLIES	7.99	08/29/24
TOTAL VENDOR				425.57	
55010	FOLLETT SCHOOL Solutio	572949	PUR SVC DIST TECH PURCHASED SERVICES	999	08/29/24
55010	FOLLETT SCHOOL Solutio	572949	PUR SVC DIST TECH PURCHASED SERVICES	161.25	08/29/24
55010	FOLLETT SCHOOL Solutio	572949	PUR SVC DIST TECH PURCHASED SERVICES	999	08/29/24
55010	FOLLETT SCHOOL Solutio	572949	PUR SVC DIST TECH PURCHASED SERVICES	161.25	08/29/24
TOTAL VENDOR				2320.5	
47234	FOREST AWARDS & ENGRAV	573037	SUPPLIES - BOE SUPPLIES	73	09/04/24
52462	FOREST PRINTING	573038	SUPPLIES AT PRIN OFF SUPPLIES	944.21	09/04/24
57708	FORMS TECH INC	573039	SUPPLIES AT PRIN OFF SUPPLIES	3995.05	09/04/24
572	FOX VALLEY FIRE & SAFE	573040	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3606.55	09/04/24
1049	G. W. BERKHEIMER CO.,	573041	SUPPLIES AT MAINTENANCE SUPPLIES	652.78	09/04/24
1049	G. W. BERKHEIMER CO.,	573041	SUPPLIES DO MAINTENANCE SUPPLIES	641.86	09/04/24
TOTAL VENDOR				1294.64	
25119	GALIC DISBURSING COMPA	573000	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	225	08/29/24
56314	TINA M GATSES	V4001429	DIST WELLNESS INITIATIVE N.A.	90.09	09/04/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	154.35	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1322.25	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	225.5	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8026.2	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2055.38	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1547.75	08/29/24
44993	GLENBARD TOWNSHIP H.S.	572950	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	921.38	08/29/24
TOTAL VENDOR				14252.81	
49984	GLOBAL INDUSTRIAL	572951	SUPPLIES WB CUSTODIAL SUPPLIES	333.6	08/29/24
49984	GLOBAL INDUSTRIAL	572951	SUPPLIES WB CUSTODIAL SUPPLIES	333	08/29/24
TOTAL VENDOR				666.6	
57786	GO EARN IT	572952	SUPPLIES WB ATHLETICS SUPPLIES	350	08/29/24
53011	TAMMY GOMEZ-TERRANOVA	6814	AT CHEERLEADERS N.A.	245	08/29/24
58693	ANTONIO GONZALEZ JR.	V4001430	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
26145	GOODHEART WILCOX	573042	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2750.17	09/04/24
51280	JAMIE M GOURLEY	V4001431	RESERVE ACTIVITY FUND N.A.	1.3	09/04/24
51280	JAMIE M GOURLEY	V3002848	SUPPLIES WB PRIN OFF SUPPLIES	57.85	09/04/24
51280	JAMIE M GOURLEY	V4001431	RESERVE ACTIVITY FUND N.A.	0.88	09/04/24
51280	JAMIE M GOURLEY	V3002848	SUPPLIES WB PRIN OFF SUPPLIES	50.02	09/04/24
TOTAL VENDOR				110.05	
51015	KAREN GRADY	V4001432	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES WB MAINTENANCE SUPPLIES	73.34	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES WB MAINTENANCE SUPPLIES	272.12	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES AT MAINTENANCE SUPPLIES	176.2	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES AT MAINTENANCE SUPPLIES	382.68	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES WB MAINTENANCE SUPPLIES	293.44	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES AT MAINTENANCE SUPPLIES	154.7	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES AT MAINTENANCE SUPPLIES	1521.62	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES WB MAINTENANCE SUPPLIES	82.06	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES AT CUSTODIAL SUPPLIES	118.96	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES DO MAINTENANCE SUPPLIES	88.48	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES WB MAINTENANCE SUPPLIES	273.53	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES AT MAINTENANCE SUPPLIES	267.75	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES AT MAINTENANCE SUPPLIES	224.89	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES AT MAINTENANCE SUPPLIES	68.99	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES WB MAINTENANCE SUPPLIES	79.36	09/04/24
TOTAL VENDOR				4078.12	
12772	GREAT LAKES APPAREL, I	573043	SUPPLIES AT ATH SUPPLIES	479	09/04/24
55489	GREAT LAKES COCA-COLA	573044	SUPPLIES AT PRIN OFF SUPPLIES	419.85	09/04/24
59138	JOSEPH S HELTON	V3002849	SUPPLIES WB PRIN OFF SUPPLIES	37.94	09/04/24
59321	MONCERAT HERNANDEZ GRA	V3002850	SUPPLIES AT ESL SUPPLIES	68.5	09/04/24
59321	MONCERAT HERNANDEZ GRA	V3002850	SUPPLIES AT ESL SUPPLIES	18.89	09/04/24
59321	MONCERAT HERNANDEZ GRA	V3002850	SUPPLIES AT ESL SUPPLIES	15.98	09/04/24
TOTAL VENDOR				103.37	
58130	KELLY E HICKEY	V4001433	DIST WELLNESS INITIATIVE N.A.	100	09/04/24

9682	HIGHWAY SALES, INC.	573045	SUPPLIES AT MAINTENANCE SUPPLIES	58	09/04/24
28359	HOME DEPOT CREDIT SERV	V3002851	SUPPLIES C&T ED IMP GRANT SUPPLIES	894	09/04/24
28359	HOME DEPOT CREDIT SERV	V3002851	SUPPLIES C&T ED IMP GRANT SUPPLIES	66.16	09/04/24
28359	HOME DEPOT CREDIT SERV	V3002851	SUPPLIES C&T ED IMP GRANT SUPPLIES	39.88	09/04/24
28359	HOME DEPOT CREDIT SERV	V3002851	SUPPLIES C&T ED IMP GRANT SUPPLIES	92.06	09/04/24
28359	HOME DEPOT CREDIT SERV	V3002851	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	149	09/04/24
TOTAL VENDOR				1241.1	
773	HORACE MANN INSURANCE	573001	EDUCATION FUND HORACE MANN	50	08/29/24
59302	HR GREEN INC	573046	CONSTRUCTION SERVICES PURCHASED SERVICES	1579.44	09/04/24
59191	ILLINOIS EDUCATION ASS	573047	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	4000	09/04/24
50734	ILLINOIS OFFICE OF THE	572953	PUR SVC WB OPERATIONS PURCHASED SERVICES	500	08/29/24
54727	ILMEA STATE OFFICE	573048	SUPPLIES WB MUSIC SUPPLIES	50	09/04/24
53550	IMPACT APPLICATIONS IN	573049	PUR SVC AT ATH PURCHASED SERVICES	520	09/04/24
55978	INTERBORO PACKAGING CO	572954	SUPPLIES AT CUSTODIAL SUPPLIES	2340	08/29/24
56125	INTERNATIONAL E-Z UP I	573050	SUPPLIES AT ATH SUPPLIES	2425.51	09/04/24
54474	KATIE INZINGA	V4001434	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
55461	IXL LEARNING, INC	572955	P.S. INST SVC IDEA B PURCHASED SERVICES	875	08/29/24
28697	J.W. PEPPER AND SON, I	572956	SUPPLIES WB MUSIC SUPPLIES	350	08/29/24
28697	J.W. PEPPER AND SON, I	572956	SUPPLIES WB MUSIC SUPPLIES	350	08/29/24
TOTAL VENDOR				700	
56502	KIMBERLY JACKSON PETRE	V4001435	THESPIANS N.A.	1675	09/04/24
57069	JASON'S DELI	572957	SUPPLIES WB PRIN OFF SUPPLIES	1406.11	08/29/24
57069	JASON'S DELI	573051	SUPPLIES WB PRIN OFF SUPPLIES	299.53	09/04/24
57069	JASON'S DELI	573051	SUPPLIES WB PRIN OFF SUPPLIES	27.97	09/04/24
TOTAL VENDOR				1733.61	
54190	TYCO INTEGRATED SECURI	573052	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48	09/04/24
54190	TYCO INTEGRATED SECURI	573052	PUR SVC DO OPERATION PURCHASED SERVICES	227.5	09/04/24
TOTAL VENDOR				391.98	
28090	JOSTENS INC.	572958	SUPPLIES WB PRIN OFF SUPPLIES	376.73	08/29/24
58707	MEGAN HAZEL KING	V3002852	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	09/04/24
55237	KONICA MINOLTA BUSINES	573002	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168	08/29/24
55237	KONICA MINOLTA BUSINES	573002	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61	08/29/24
55237	KONICA MINOLTA BUSINES	573002	SUPPLIES BUSINESS OFFICE SUPPLIES	462	08/29/24
TOTAL VENDOR				691	
53669	JENNIFER KOWALSKI	V3002853	SUPPLIES AT I&T SUPPLIES	626.5	09/04/24
53669	JENNIFER KOWALSKI	V3002853	SUPPLIES AT FAM CONS SUPPLIES	127.49	09/04/24
53669	JENNIFER KOWALSKI	V3002853	SUPPLIES AT BUS ED SUPPLIES	38.94	09/04/24
TOTAL VENDOR				792.93	
46581	DANIEL D KRAUSE	V3002821	SUPPLIES WB PRIN OFF SUPPLIES	761.11	08/29/24
46581	DANIEL D KRAUSE	V3002821	SUPPLIES WB PRIN OFF SUPPLIES	681.66	08/29/24
TOTAL VENDOR				1442.77	
59136	CHRISTINA KUO	V4001436	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
1125	LAWSON PRODUCTS, INC.	V3002830	SUPPLIES WB MAINTENANCE SUPPLIES	712.49	09/04/24
1125	LAWSON PRODUCTS, INC.	V3002830	SUPPLIES WB MAINTENANCE SUPPLIES	513.77	09/04/24
TOTAL VENDOR				1226.26	
54222	AARON LENAGHAN	V4001437	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
114	LEN'S ACE HARDWARE	V3002831	SUPPLIES AT MAINTENANCE SUPPLIES	25.9	09/04/24
114	LEN'S ACE HARDWARE	V3002831	SUPPLIES AT MAINTENANCE SUPPLIES	11.99	09/04/24
114	LEN'S ACE HARDWARE	V3002831	SUPPLIES AT MAINTENANCE SUPPLIES	80.97	09/04/24
TOTAL VENDOR				118.86	
1241	LINCOLN INVESTMENT PLA	573003	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5912.83	08/29/24
6899	LOGSDON OFFICE SUPPLY	573053	SUPPLIES AT BUS ED SUPPLIES	548	09/04/24
6899	LOGSDON OFFICE SUPPLY	573053	SUPPLIES AT BUS ED SUPPLIES	95.84	09/04/24
TOTAL VENDOR				643.84	
116	LOMBARD ACE HARDWARE	573054	SUPPLIES WB MAINTENANCE SUPPLIES	29.97	09/04/24
116	LOMBARD ACE HARDWARE	573054	SUPPLIES WB MAINTENANCE SUPPLIES	99.1	09/04/24
TOTAL VENDOR				129.07	
59039	KRISTIN RAETHZ	V3002854	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	09/04/24
59039	KRISTIN RAETHZ	V3002854	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.7	09/04/24
TOTAL VENDOR				1681.23	
45626	THOMAS E MANKA	573004	STAFF TRAVEL DIR O&M STAFF TRAVEL	171.86	08/29/24
2521	MARBERRY CLEANERS & LA	572959	SUPPLIES WB MUSIC SUPPLIES	1498.6	08/29/24
56259	MATRIX TRUST COMPANY	573005	EDUCATION FUND ASPIRE FINANCIAL SVCS	1215	08/29/24
1034	MCMMASTER CARR SUPPLY C	V3002832	SUPPLIES WB MAINTENANCE SUPPLIES	67.14	09/04/24
1034	MCMMASTER CARR SUPPLY C	V3002832	SUPPLIES WB MAINTENANCE SUPPLIES	68.89	09/04/24
TOTAL VENDOR				136.03	

49126	ANNA LOUISE MCSWEENEY	V3002855	SUPPLIES AT PRIN OFF SUPPLIES	439	09/04/24
49126	ANNA LOUISE MCSWEENEY	V3002855	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1296.8	09/04/24
49126	ANNA LOUISE MCSWEENEY	V3002855	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600	09/04/24
TOTAL VENDOR				2335.8	
58067	MEMBEAN INC	572960	PS TITLE I PURCHASED SERVICES	5000	08/29/24
58067	MEMBEAN INC	572960	PS TITLE I PURCHASED SERVICES	250	08/29/24
TOTAL VENDOR				5250	
56603	MENARD CONSULTING, INC	572961	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	2900	08/29/24
18748	MENARDS	V3002833	SUPPLIES AT AUDITORIUM SUPPLIES	816.4	09/04/24
776	METROPOLITAN LIFE INS.	573006	EDUCATION FUND METLIFE INS W.H. PAY	250	08/29/24
51156	MICHAEL ANTHONY'S	573055	SUPPLIES WB PRIN OFF SUPPLIES	348	09/04/24
51156	MICHAEL ANTHONY'S	573055	SUPPLIES WB PRIN OFF SUPPLIES	166	09/04/24
TOTAL VENDOR				514	
44446	PETER J MONTGOMERY	V4001438	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
17950	NARDI'S TOWER OF PIZZA	572962	SUPPLIES AT PRIN OFF SUPPLIES	510	08/29/24
54698	NATIONAL RESTAURANT AS	573056	PS TITLE I PURCHASED SERVICES	1000	09/04/24
58440	NAVIGATE WELLNESS LLC	V4001421	DIST WELLNESS INITIATIVE N.A.	1090.98	09/04/24
40188	NEUCO, INC	573057	SUPPLIES WB MAINTENANCE SUPPLIES	1701	09/04/24
56733	NEWPORT TRUST COMPANY	573007	EDUCATION FUND VANGUARD	4770	08/29/24
56055	STEPHANIE NITKA	V4001419	TRANSITIONS-BUSINESS N.A.	128.4	08/29/24
56055	STEPHANIE NITKA	V3002856	SUPPLIES SPED TRANSITIONS SUPPLIES	52.44	09/04/24
56055	STEPHANIE NITKA	V4001439	PERKS & POSSIBILITIES N.A.	83.73	09/04/24
TOTAL VENDOR				264.57	
58793	BRISEIDA NOYOLA	V3002857	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	302.19	09/04/24
58793	BRISEIDA NOYOLA	V3002857	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	453.27	09/04/24
58793	BRISEIDA NOYOLA	V3002857	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	453.27	09/04/24
58793	BRISEIDA NOYOLA	V3002857	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	453.27	09/04/24
TOTAL VENDOR				1662	
54270	OAK BROOK MECHANICAL S	572963	PUR SVC WB MAINTENANCE PURCHASED SERVICES	13240	08/29/24
54270	OAK BROOK MECHANICAL S	573058	PUR SVC AT MAINTENANCE PURCHASED SERVICES	700	09/04/24
54270	OAK BROOK MECHANICAL S	573058	PUR SVC WB MAINTENANCE PURCHASED SERVICES	175	09/04/24
54270	OAK BROOK MECHANICAL S	573058	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5000	09/04/24
TOTAL VENDOR				19115	
22112	OCCUPATIONAL TRAINING	572964	SUPPLIES AT MAINTENANCE SUPPLIES	370	08/29/24
26410	ODP BUSINESS SOLUTIONS	573059	SUPPLIES AT SOC STUDIES SUPPLIES	157.44	09/04/24
26410	ODP BUSINESS SOLUTIONS	573059	SUPPLIES AT SOC STUDIES SUPPLIES	43.76	09/04/24
26410	ODP BUSINESS SOLUTIONS	573059	SUPPLIES AT SOC STUDIES SUPPLIES	97.49	09/04/24
26410	ODP BUSINESS SOLUTIONS	573059	SUPPLIES AT SOC STUDIES SUPPLIES	91.35	09/04/24
TOTAL VENDOR				390.04	
58662	ONE WAY EDUCATION LLC	573060	SUPPLIES WB BOOKSTORE SUPPLIES	5014	09/04/24
43739	PACIFIC LIFE	573008	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975	08/29/24
58686	CHRISTINE PALUMBO	V4001440	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
59003	PATHWAYS 2 RESTORATIVE	573061	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4000	09/04/24
1234	PEPSI-COLA	573062	SUPPLIES - BOE SUPPLIES	627.02	09/04/24
58823	MARIA R PEREZ	V3002858	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399	09/04/24
58823	MARIA R PEREZ	V3002858	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399	09/04/24
58823	MARIA R PEREZ	V3002858	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399	09/04/24
58823	MARIA R PEREZ	V3002858	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399	09/04/24
TOTAL VENDOR				1596	
54682	PERFECTION LEARNING	572965	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	3354.4	08/29/24
57670	RYAN PERONTO	V3002859	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1805	09/04/24
51552	JENNA PHILLIPS	V3002860	SUPPLIES AT ESL SUPPLIES	20	09/04/24
51552	JENNA PHILLIPS	V4001441	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
TOTAL VENDOR				120	
53974	KAREN PIERROPOULOS	V4001442	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
47288	LOURDES PINA	V3002822	SUPPLIES WB PRIN OFF SUPPLIES	14.82	08/29/24
47288	LOURDES PINA	V3002822	SUPPLIES WB PRIN OFF SUPPLIES	38.73	08/29/24
TOTAL VENDOR				53.55	
849	PITNEY BOWES	573088	PUR SVC POSTAGE - AT BOE POSTAGE	1950.99	09/04/24
6232	PITSCO EDUCATION	572966	SUPPLIES C&T ED IMP GRANT SUPPLIES	706.2	08/29/24
13730	PREMIER BLEACHER REPAI	572967	PUR SVC WB MAINTENANCE PURCHASED SERVICES	11550	08/29/24
54465	PROJECT LEAD THE WAY,	572968	PUR SVC DIST TECH PURCHASED SERVICES	1000	08/29/24
54465	PROJECT LEAD THE WAY,	572968	PUR SVC DIST TECH PURCHASED SERVICES	1000	08/29/24
54465	PROJECT LEAD THE WAY,	572968	SUPPLIES WB SCIENCE SUPPLIES	7200	08/29/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	47.75	09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	227.5	09/04/24

54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	60	09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	119	09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	215	09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	257.5	09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	544	09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	80	09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	112	09/04/24
TOTAL VENDOR				10862.75	
48797	PYRAMID SCHOOL PRODUCT	572969	SUPPLIES WB CUSTODIAL SUPPLIES	434.52	08/29/24
16088	QUINLAN AND FABISH	573064	R&M AT MUSIC REPAIR & MAINTENANCE	578.62	09/04/24
16088	QUINLAN AND FABISH	573064	R&M AT MUSIC REPAIR & MAINTENANCE	22	09/04/24
16088	QUINLAN AND FABISH	573064	R&M AT MUSIC REPAIR & MAINTENANCE	159.5	09/04/24
16088	QUINLAN AND FABISH	573064	SUPPLIES AT MUSIC SUPPLIES	184.96	09/04/24
TOTAL VENDOR				945.08	
14417	RAMROD DISTRIBUTORS	V3002834	SUPPLIES WB CUSTODIAL SUPPLIES	640.26	09/04/24
14417	RAMROD DISTRIBUTORS	V3002834	SUPPLIES WB CUSTODIAL SUPPLIES	498.46	09/04/24
14417	RAMROD DISTRIBUTORS	V3002834	SUPPLIES DO CUSTODIAL SUPPLIES	1227.14	09/04/24
TOTAL VENDOR				2365.86	
50783	READY REFRESH BY NESTL	573065	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	09/04/24
50783	READY REFRESH BY NESTL	573065	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	09/04/24
TOTAL VENDOR				83.98	
58730	RELISH CATERING KITCHE	573066	SUPPLIED CENTRAL - HR SUPPLIES	370	09/04/24
46486	RENAISSANCE LEARNING I	572970	PS TITLE I PURCHASED SERVICES	1290.4	08/29/24
46486	RENAISSANCE LEARNING I	572970	PS TITLE I PURCHASED SERVICES	29422.12	08/29/24
46486	RENAISSANCE LEARNING I	572970	PS TITLE I PURCHASED SERVICES	18480.33	08/29/24
46486	RENAISSANCE LEARNING I	572970	PS TITLE I PURCHASED SERVICES	30807.15	08/29/24
TOTAL VENDOR				80000	
55610	REPUBLIC SERVICES #551	573009	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	3161.19	08/29/24
2349	RIDDELL	572971	SUPPLIES WB ATHLETICS SUPPLIES	26.5	08/29/24
56056	ROBBINS SCHWARTZ	572972	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	938.97	08/29/24
57807	MICHAEL A ROSENGRANT	V3002861	SUPPLIES AT ATH SUPPLIES	47.6	09/04/24
57315	RUNCO OFFICE SUPPLY &	V3002835	SUPPLIES WB PRIN OFF SUPPLIES	24.16	09/04/24
57315	RUNCO OFFICE SUPPLY &	V3002835	SUPPLIES WB PRIN OFF SUPPLIES	198.25	09/04/24
57315	RUNCO OFFICE SUPPLY &	V3002835	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	165.64	09/04/24
57315	RUNCO OFFICE SUPPLY &	V3002835	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	25.18	09/04/24
57315	RUNCO OFFICE SUPPLY &	V3002835	SUPPLIES WB READING SUPPLIES	20.19	09/04/24
57315	RUNCO OFFICE SUPPLY &	V3002835	SUPPLIES WB READING SUPPLIES	26.92	09/04/24
TOTAL VENDOR				460.34	
58706	S/P2	573067	PS TITLE I PURCHASED SERVICES	399	09/04/24
50251	SAM'S CLUB	6815	PERKS & POSSIBILITIES N.A.	175.19	08/29/24
50251	SAM'S CLUB	6815	PERKS & POSSIBILITIES N.A.	288.76	08/29/24
TOTAL VENDOR				463.95	
444	SANTO SPORT STORE	572973	SUPPLIES WB ATHLETICS SUPPLIES	1275	08/29/24
49972	ROBERT J SCHADER	V3002862	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	420	09/04/24
450	SCHOLASTIC, INC.	572974	SUPPLIES AT READING LAB SUPPLIES	329.67	08/29/24
40033	SCHOOL SPECIALTY LLC	V3002836	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	1580.21	09/04/24
52354	SCHWARZ NURSERY	572975	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	9599.72	08/29/24
1595	SEIU LOCAL 73	572931	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1089.84	08/29/24
58310	SEMAN VIOLINS INC	572976	R&M AT MUSIC REPAIR & MAINTENANCE	149.45	08/29/24
58310	SEMAN VIOLINS INC	572976	R&M AT MUSIC REPAIR & MAINTENANCE	61.06	08/29/24
TOTAL VENDOR				210.51	
59089	SENDRA SERVICE CORPORA	573010	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	34664	08/29/24
58735	SERINOS DELI	573068	SUPPLIES CENT SUPPORT SER SUPPLIES	100.03	09/04/24
46465	SERVICE SANITATION, IN	V3002837	RENTAL AT ATHLETICS RENTALS	582.6	09/04/24
44944	BRIAN P SHANAHAN	V3002863	SUPPLIES WB ENGLISH SUPPLIES	39.95	09/04/24
44944	BRIAN P SHANAHAN	V3002863	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	28.65	09/04/24
TOTAL VENDOR				68.6	
53656	SHERWIN-WILLIAMS	573069	SUPPLIES DO MAINTENANCE SUPPLIES	328.36	09/04/24
56221	ELENI G SIANIS	V3002864	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	507	09/04/24
47123	SIR SPEEDY PRINTING	572977	SUPPLIES AT PRIN OFF SUPPLIES	212.44	08/29/24
47123	SIR SPEEDY PRINTING	573070	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	280	09/04/24
47123	SIR SPEEDY PRINTING	573070	SUPPLIES AT PRIN OFF SUPPLIES	106.22	09/04/24
TOTAL VENDOR				598.66	
58971	SMITH SECKMAN REID INC	573071	CONSTRUCTION SERVICES PURCHASED SERVICES	1224	09/04/24
42493	SNAP-ON INDUSTRIAL	573072	NON CAP EQUIP CTEI NON CAP EQUIP	2444	09/04/24
42493	SNAP-ON INDUSTRIAL	573072	NON CAP EQUIP CTEI NON CAP EQUIP	1579.5	09/04/24

42493	SNAP-ON INDUSTRIAL	573072	SUPPLIES C&T ED IMP GRANT SUPPLIES	169.47	09/04/24
42493	SNAP-ON INDUSTRIAL	573072	SUPPLIES C&T ED IMP GRANT SUPPLIES	2386.98	09/04/24
42493	SNAP-ON INDUSTRIAL	573072	SUPPLIES C&T ED IMP GRANT SUPPLIES	158.79	09/04/24
TOTAL VENDOR				6738.74	
1885	SPANNUTH BOILER	573073	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1780	09/04/24
43772	SPECIAL EDUCATION SYST	572978	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	579.74	08/29/24
43772	SPECIAL EDUCATION SYST	572978	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	966.14	08/29/24
TOTAL VENDOR				1545.88	
57531	SRFAX	573074	PUR SVC DIST TECH PURCHASED SERVICES	31.8	09/04/24
45923	STACI E NOLAN	V3002823	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	840	08/29/24
45923	STACI E NOLAN	V3002823	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	840	08/29/24
45923	STACI E NOLAN	V3002823	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	840	08/29/24
TOTAL VENDOR				2520	
49163	STEINER ELECTRIC COMPA	573075	SUPPLIES WB MAINTENANCE SUPPLIES	279.39	09/04/24
56294	ALEXANDER STOMBRES	V3002824	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1500	08/29/24
56294	ALEXANDER STOMBRES	V3002824	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1500	08/29/24
56294	ALEXANDER STOMBRES	V4001443	MUSIC/GENERAL N.A.	38.58	09/04/24
TOTAL VENDOR				3038.58	
54330	PATRICIA SUBERS	V3002865	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	09/04/24
58570	SUBURBAN DOOR CHECK &	573076	SUPPLIES WB MAINTENANCE SUPPLIES	1244.18	09/04/24
53281	SUBURBAN DRIVE LINE, I	572979	REG TRANSPORTATION SUPPLY SUPPLIES	45	08/29/24
53281	SUBURBAN DRIVE LINE, I	572979	REG TRANSPORTATION SUPPLY SUPPLIES	45	08/29/24
53281	SUBURBAN DRIVE LINE, I	572979	REG TRANSPORTATION SUPPLY SUPPLIES	45	08/29/24
TOTAL VENDOR				135	
51674	SUBURBAN LIFE PUBLICAT	572980	SUPPLIES EXEC ADMIN SUPPLIES	104	08/29/24
57367	SUNDBERG AMERICA	572981	SUPPLIES DO MAINTENANCE SUPPLIES	237.19	08/29/24
49563	HANNAH A SUTTON	V3002866	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	09/04/24
58159	TFD UNLIMITED LLC	573077	DIST TECH MATERIALS SUPPLIES	1100	09/04/24
52205	THE STANDARD COMPANIES	572982	SUPPLIES AT CUSTODIAL SUPPLIES	2556.75	08/29/24
52205	THE STANDARD COMPANIES	572982	SUPPLIES WB CUSTODIAL SUPPLIES	2165.5	08/29/24
TOTAL VENDOR				4722.25	
47565	DARRYL C THOMPSON	V4001444	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
55927	T-MOBILE	573011	PUR SVC DIST TECH PURCHASED SERVICES	250	08/29/24
41146	TRANE	573078	SUPPLIES AT MAINTENANCE SUPPLIES	517	09/04/24
54828	TROPI-QUATICS PET CENT	573079	SUPPLIES WB SCIENCE SUPPLIES	3.59	09/04/24
54828	TROPI-QUATICS PET CENT	573079	SUPPLIES WB SCIENCE SUPPLIES	31.49	09/04/24
54828	TROPI-QUATICS PET CENT	573079	SUPPLIES WB SCIENCE SUPPLIES	39.17	09/04/24
TOTAL VENDOR				74.25	
50145	ULINE INC	572983	SUPPLIES WB MAINTENANCE SUPPLIES	575.21	08/29/24
50145	ULINE INC	573080	NON CAP EQUIP CTEI NON CAP EQUIP	1950	09/04/24
50145	ULINE INC	573080	SUPPLIES C&T ED IMP GRANT SUPPLIES	2399.93	09/04/24
TOTAL VENDOR				4925.14	
57418	UMB BANK F/B/O AXA	573012	EDUCATION FUND PLAN MEMBER SERVICE CORP	10023.33	08/29/24
45046	UNITED DISPATCH AGENT	573081	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11510.8	09/04/24
6763	UNITED PARCEL SERVICE	573013	PUR SVC POSTAGE - WB BOE POSTAGE	35.74	08/29/24
6763	UNITED PARCEL SERVICE	573013	PUR SVC POSTAGE - AT BOE POSTAGE	35.74	08/29/24
6763	UNITED PARCEL SERVICE	573089	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	09/04/24
6763	UNITED PARCEL SERVICE	573089	PUR SVC POSTAGE - AT BOE POSTAGE	35.88	09/04/24
TOTAL VENDOR				143.12	
54073	VALDES SUPPLY LLC	572984	SUPPLIES AT CUSTODIAL SUPPLIES	2790	08/29/24
54073	VALDES SUPPLY LLC	572984	SUPPLIES WB CUSTODIAL SUPPLIES	2790	08/29/24
TOTAL VENDOR				5580	
49184	VANGUARD ENERGY SERVIC	573014	HEATING DO HEATING	7.97	08/29/24
49184	VANGUARD ENERGY SERVIC	573014	HEATING AT UTILITY HEATING	544.49	08/29/24
49184	VANGUARD ENERGY SERVIC	573014	HEATING WB UTILITY HEATING	624.86	08/29/24
TOTAL VENDOR				1177.32	
772	VARIABLE ANNUITY LIFE	573015	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2157	08/29/24
57842	ANGEL VEGA	V4001445	DIST WELLNESS INITIATIVE N.A.	100	09/04/24
19787	VILLA PARK ELECTRICAL	V3002838	SUPPLIES WB MAINTENANCE SUPPLIES	1120	09/04/24
19787	VILLA PARK ELECTRICAL	V3002838	SUPPLIES AT MAINTENANCE SUPPLIES	377.97	09/04/24
TOTAL VENDOR				1497.97	
51444	VILLAGE OF ADDISON	573082	PUR SVC DO MAINTENANCE PURCHASED SERVICES	80	09/04/24
13137	VILLAGE OF VILLA PARK	572985	SUPPLIES WB DRIVER ED SUPPLIES	303.08	08/29/24
54681	VISTA HIGHER LEARNING	572986	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	112	08/29/24
54681	VISTA HIGHER LEARNING	572986	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	14.67	08/29/24
TOTAL VENDOR				126.67	

506	WARD'S NATURAL SCIENCE	572987	SUPPLIES WB SCIENCE SUPPLIES	51.38	08/29/24
47649	MICHAEL G WARREN	V3002867	SUPPLIES AT PRIN OFF SUPPLIES	39.48	09/04/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	11.96	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	70.68	08/29/24
29278	REGINA M WATHIER	V4001420	RESERVE ACTIVITY FUND N.A.	1.4	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	79.96	08/29/24
29278	REGINA M WATHIER	V4001420	RESERVE ACTIVITY FUND N.A.	0.94	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	11.75	08/29/24
29278	REGINA M WATHIER	V4001420	RESERVE ACTIVITY FUND N.A.	1.26	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	71.93	08/29/24
29278	REGINA M WATHIER	V4001420	RESERVE ACTIVITY FUND N.A.	1.17	08/29/24
29278	REGINA M WATHIER	V3002825	SUPPLIES WB PROGRESS SUPPLIES	14.58	08/29/24
TOTAL VENDOR				265.63	
43033	WAYSIDE PUBLISHING	572988	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1443.48	08/29/24
59290	WELTMAN, WEINBERG & RE	572932	EDUCATION FUND GARNISHMENTS W.H.	483.71	08/29/24
1594	WEST SUBURBAN TEACHERS	572933	EDUCATION FUND AFT W.H. PAYABLE	13970.89	08/29/24
53961	WESTMORE SUPPLY CO.	573083	SUPPLIES WB MAINTENANCE SUPPLIES	147.94	09/04/24
59122	AUBREY L WISE	V3002868	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600	09/04/24
43052	WOODBURN PRESS	572989	SUPPLIES WB BOOKSTORE SUPPLIES	649.64	08/29/24
43052	WOODBURN PRESS	573084	SUPPLIES WB BOOKSTORE SUPPLIES	974.46	09/04/24
TOTAL VENDOR				1624.1	
55539	WOODWORK CAREER ALLIAN	573085	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	250	09/04/24
49885	JAMES E ZIEBKA	V4001446	ATHLETIC SPECIAL PROJECTS N.A.	192.3	09/04/24
TOTAL REPORT				773785.89	

6.B. Construction Project Pay Application #2 - Culinary Arts Renovation

TO: Dr. Jean Barbanente
Board of Education

DATE: September 4, 2024

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #2 – Culinary Arts Renovation

The administration is presenting pay application #2 from Troop Contracting for the culinary arts renovation at Addison Trail in the amount of \$523,235.98. The pay application and appropriate lien waivers were reviewed and approved by Arcon Associates. The partial lien waiver is in order for this pay application.

Suggested Motion:

Move that the Board of Education approve pay application #2 from Troop Contracting in the amount of \$523,235.98.

CONTINUATION SHEET

Contractor's APPLICATION FOR PAYMENT, Architect's Statement and Contractor's signed Application are attached.

Use Column J on Contracts where variable retainage for line items may apply

Project: District 230

APPLICATION NUMBER: 3R1
 APPLICATION DATE: 8/5/2024
 PERIOD TO: 8/5/2024
 ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Subcontractor	D Scheduled Value	E Work Completed		G Materials presently stored (not in E or F)	H Total Completed and stored to Date (E+F+G)	I % (H / D)	J Balance To Finish (D-H)	K Retainage
				From previous application (H - F)	This period					

"These schedule of values are to be used for payment of contract only and not to be used to price change orders, adds, and deducts."

1	General Conditions	Troop	\$379,107.66	\$ 42,500.00	\$ -	\$ -	\$ 42,500.00	11%	\$336,607.66	\$4,250.00
1A	Mob / Temp Protection	Troop	\$35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$0.00	\$3,500.00
1B	Final Clean	Troop	\$12,500.00		\$ -	\$ -	\$ -	0%	\$12,500.00	\$0.00
2	Bond	Troop	\$22,050.00	\$ 22,050.00	\$ -	\$ -	\$ 22,050.00	100%	\$0.00	\$2,205.00
3	Demo Labor	Slate	\$35,850.00	\$ 35,850.00	\$ -	\$ -	\$ 35,850.00	100%	\$0.00	\$3,585.00
4	Demo Equipment / Dumpsters	Slate	\$6,150.00	\$ 6,150.00	\$ -	\$ -	\$ 6,150.00	100%	\$0.00	\$615.00
5	Plumbing - Mob / Demo	WFTP	\$13,650.00	\$ 13,650.00	\$ -	\$ -	\$ 13,650.00	100%	\$0.00	\$1,365.00
6	Plumbing - Underground Waste & Vent Labor	WFTP	\$25,384.00	\$ 7,620.00	\$ 17,764.00	\$ -	\$ 25,384.00	100%	\$0.00	\$2,538.40
7	Plumbing - Underground Waste & Vent Material	WFTP	\$28,525.00	\$ 8,600.00	\$ 19,925.00	\$ -	\$ 28,525.00	100%	\$0.00	\$2,852.50
8	Plumbing- Suspended Waste & Vent Labor	WFTP	\$12,344.00		\$ 8,500.00	\$ -	\$ 8,500.00	69%	\$3,844.00	\$850.00
9	Plumbing - Suspended Waste & Vent Material	WFTP	\$5,402.00		\$ 3,500.00	\$ -	\$ 3,500.00	65%	\$1,902.00	\$350.00
10	Plumbing- Suspended Water Labor	WFTP	\$23,845.00	\$ 2,385.00	\$ 17,500.00	\$ -	\$ 19,885.00	83%	\$3,960.00	\$1,988.50
11	Plumbing- Suspended Water Material	WFTP	\$12,682.00	\$ 1,270.00	\$ 8,500.00	\$ -	\$ 9,770.00	77%	\$2,912.00	\$977.00
12	Plumbing- Fixtures Labor	WFTP	\$7,500.00			\$ -	\$ -	0%	\$7,500.00	\$0.00
13	Plumbing- Fixtures Material	WFTP	\$2,528.00			\$ -	\$ -	0%	\$2,528.00	\$0.00
14	Plumbing-Equipment Labor	WFTP	\$2,200.00			\$ -	\$ -	0%	\$2,200.00	\$0.00
16	Plumbing-Equipment Material	WFTP	\$4,595.00			\$ -	\$ -	0%	\$4,595.00	\$0.00
17	Plumbing - Insulation	WFTP	\$5,535.00		\$ 1,850.00	\$ -	\$ 1,850.00	33%	\$3,685.00	\$185.00
18	Plumbing- Saw Cutting	WFTP	\$18,460.00	\$ 18,460.00	\$ -	\$ -	\$ 18,460.00	100%	\$0.00	\$1,846.00
19	Plumbing- Coring	WFTP	\$850.00	\$ 850.00	\$ -	\$ -	\$ 850.00	100%	\$0.00	\$85.00
20	Site - Connect Existing Sanitary Manhole	Emergia	\$15,249.50	\$ 12,250.00	\$ 2,999.50	\$ -	\$ 15,249.50	100%	\$0.00	\$1,524.95
21	Site - Sanitary Sewer 6"	Emergia	\$87.00	\$ 87.00	\$ -	\$ -	\$ 87.00	100%	\$0.00	\$8.70
22	Site - Sanitary Sewer 4"	Emergia	\$112.30	\$ 112.30	\$ -	\$ -	\$ 112.30	100%	\$0.00	\$11.23
23	Site- Clean Out 6"	Emergia	\$463.00	\$ 463.00	\$ -	\$ -	\$ 463.00	100%	\$0.00	\$46.30

24	Electrical- Mob / Demo	Candor	\$30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$0.00	\$3,000.00
25	Electrical- Fixtures	Candor	\$15,000.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	50%	\$7,500.00	\$750.00
26	Electrical- Devices	Candor	\$20,000.00		\$ -	\$ -	\$ -	0%	\$20,000.00	\$0.00
27	Electrical- Branch	Candor	\$20,000.00	\$ 10,000.00	\$ 5,800.00	\$ -	\$ 15,800.00	79%	\$4,200.00	\$1,580.00
28	Electrical- HVAC Conections	Candor	\$20,000.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	40%	\$12,000.00	\$800.00
29	Electrical- Feeders	Candor	\$15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$0.00	\$1,500.00
30	Electrical- Distribution	Candor	\$5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$0.00	\$500.00
31	Electrical- Fire Alarm	Candor	\$15,000.00	\$ 3,750.00	\$ 3,750.00	\$ -	\$ 7,500.00	50%	\$7,500.00	\$750.00
32	Electrical- Low Voltage	Candor	\$15,000.00	\$ 3,750.00	\$ 3,750.00	\$ -	\$ 7,500.00	50%	\$7,500.00	\$750.00
34	HVAC- Submittals / Shops	Amber	\$15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$0.00	\$1,500.00
35	HVAC- Mob / Demo	Amber	\$20,500.00	\$ 20,500.00	\$ -	\$ -	\$ 20,500.00	100%	\$0.00	\$2,050.00
36	HVAC- Hoisting Rigging	Amber	\$15,000.00	\$ 2,140.00	\$ 12,860.00	\$ -	\$ 15,000.00	100%	\$0.00	\$1,500.00
37	HVAC- Sheet Metal Material	Amber	\$55,810.00	\$ 16,750.00	\$ 16,750.00	\$ -	\$ 33,500.00	60%	\$22,310.00	\$3,350.00
38	HVAC- Sheet Metal Labor	Amber	\$92,000.00	\$ 22,500.00	\$ 32,500.00	\$ -	\$ 55,000.00	60%	\$37,000.00	\$5,500.00
39	HVAC- Kitchen Hoods	Amber	\$55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	100%	\$0.00	\$5,500.00
40	HVAC- RTU	Amber	\$62,000.00	\$ 62,000.00	\$ -	\$ -	\$ 62,000.00	100%	\$0.00	\$6,200.00
41	HVAC- GRD	Amber	\$1,300.00			\$ -	\$ -	0%	\$1,300.00	\$0.00
42	HVAC- Duct Sox	Amber	\$2,790.00			\$ -	\$ -	0%	\$2,790.00	\$0.00
43	Fan Coil Units	Amber	\$52,000.00			\$ -	\$ -	0%	\$52,000.00	\$0.00
44	HVAC-Duct Insulation	Amber	\$16,500.00		\$ 10,000.00	\$ -	\$ 10,000.00	61%	\$6,500.00	\$1,000.00
45	HVAC-Test & Balance	Amber	\$4,850.00			\$ -	\$ -	0%	\$4,850.00	\$0.00
46	HVAC-Piping Labor	Amber	\$100,000.00	\$ 45,000.00	\$ 45,000.00	\$ -	\$ 90,000.00	90%	\$10,000.00	\$9,000.00
47	HVAC Pyping Material	Amber	\$36,250.00	\$ 14,500.00	\$ 18,000.00	\$ -	\$ 32,500.00	90%	\$3,750.00	\$3,250.00
48	HVAC Piping Insulation	Amber	\$13,000.00		\$ 11,500.00	\$ -	\$ 11,500.00	88%	\$1,500.00	\$1,150.00
49	HVAC- Roof Curbs	Amber	\$18,000.00	\$ 1,800.00	\$ 16,200.00	\$ -	\$ 18,000.00	100%	\$0.00	\$1,800.00
50	Operable Partion - Shop Drawings	RHL	\$1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100%	\$0.00	\$150.00
51	Operable Partion- Material	RHL	\$20,600.00			\$ -	\$ -	0%	\$20,600.00	\$0.00
52	Operable Partion- Labor	RHL	\$2,400.00			\$ -	\$ -	0%	\$2,400.00	\$0.00
53	Fire Protection - Engineering	C&E	\$900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100%	\$0.00	\$90.00
54	Fire Protection - Labor	C&E	\$8,550.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 5,000.00	58%	\$3,550.00	\$500.00
55	Fire Protection - Material	C&E	\$7,400.00	\$ 650.00	\$ 3,500.00	\$ -	\$ 4,150.00	56%	\$3,250.00	\$415.00

56	Fire Protection - Demo	C&E	\$3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$0.00	\$350.00
57	HM Frames	Chicago Doorways	\$6,173.00	\$ 6,173.00	\$ -	\$ -	\$ 6,173.00	100%	\$0.00	\$617.30
58	HM Door	Chicago Doorways	\$609.00			\$ -	\$ -	0%	\$609.00	\$0.00
59	WD Doors	Chicago Doorways	\$7,142.00			\$ -	\$ -	0%	\$7,142.00	\$0.00
60	Hardware	Chicago Doorways	\$13,876.00		\$ 13,876.00	\$ -	\$ 13,876.00	100%	\$0.00	\$1,387.60
61	Masonry Labor	H&P	\$34,000.00	\$ 9,400.00	\$ 24,600.00	\$ -	\$ 34,000.00	100%	\$0.00	\$3,400.00
62	Masonry Material	H&P	\$15,500.00	\$ 10,500.00	\$ 5,000.00	\$ -	\$ 15,500.00	100%	\$0.00	\$1,550.00
63	Floor Prep	Superior Floor	\$12,205.00		\$ 12,205.00	\$ -	\$ 12,205.00	100%	\$0.00	\$1,220.50
64	Resilient	Superior Floor	\$9,500.00		\$ 9,500.00	\$ -	\$ 9,500.00	100%	\$0.00	\$950.00
65	Ceramic	Superior Floor	\$9,295.00			\$ -	\$ -	0%	\$9,295.00	\$0.00
66	Epoxy Floor- Labor	Blast it all	\$38,980.00			\$ -	\$ -	0%	\$38,980.00	\$0.00
67	Epoxy Floor- Materials	Blast it all	\$10,020.00			\$ -	\$ -	0%	\$10,020.00	\$0.00
68	Floor Sealer	Blast it all	\$1,000.00			\$ -	\$ -	0%	\$1,000.00	\$0.00
69	Roofing Mob/ Demo	Anthony Roofing	\$5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$0.00	\$500.00
70	Roofing Labor	Anthony Roofing	\$8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$0.00	\$820.00
71	Roofing Material	Anthony Roofing	\$6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$0.00	\$600.00
72	Roofing Sheet Metal	Anthony Roofing	\$1,300.00	\$ 1,300.00	\$ -	\$ -	\$ 1,300.00	100%	\$0.00	\$130.00
73	Landscaping - Restore	ASE Illini	\$5,294.54			\$ -	\$ -	0%	\$5,294.54	\$0.00
74	Glazing	DeKalb	\$2,910.00			\$ -	\$ -	0%	\$2,910.00	\$0.00
75	Painting	HDS	\$11,000.00			\$ -	\$ -	0%	\$11,000.00	\$0.00
76	Steel- Shop Drawings	Hillstone	\$2,800.00	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00	100%	\$0.00	\$280.00
77	Steel- Material	Hillstone	\$8,500.00		\$ 8,500.00	\$ -	\$ 8,500.00	100%	\$0.00	\$850.00
78	Steel- Fabrication	Hillstone	\$6,500.00		\$ 6,500.00	\$ -	\$ 6,500.00	100%	\$0.00	\$650.00
79	Steel- Labor	Hillstone	\$42,700.00		\$ 42,700.00	\$ -	\$ 42,700.00	100%	\$0.00	\$4,270.00
80	Concrete	NCI	\$18,050.00		\$ 18,050.00	\$ -	\$ 18,050.00	100%	\$0.00	\$1,805.00
81	Signs	Omega	\$12,321.00			\$ -	\$ -	0%	\$12,321.00	\$0.00
82	Marker Boards	Laforce	\$1,479.00			\$ -	\$ -	0%	\$1,479.00	\$0.00
83	FE Cabinets	Commercial Specialties	\$1,711.00			\$ -	\$ -	0%	\$1,711.00	\$0.00
84	HVAC - Controls	Automated Logic	\$118,000.00	\$ 5,200.00	\$ 5,200.00	\$ -	\$ 10,400.00	9%	\$107,600.00	\$1,040.00
85	Drywall / Metal stud	Creation Carpentry	\$25,000.00		\$ 5,500.00	\$ -	\$ 5,500.00	22%	\$19,500.00	\$550.00
86	Door / Hardware Install	Creation Carpentry	\$11,690.00			\$ -	\$ -	0%	\$11,690.00	\$0.00

87	Acoustic Ceilings	Creation Carpentry	\$44,650.00	\$ 18,500.00	\$ -	\$ 18,500.00	41%	\$26,150.00	\$1,850.00
88	Rough Carpentry	Creation Carpentry	\$4,660.00	\$ 2,500.00	\$ -	\$ 2,500.00	54%	\$2,160.00	\$250.00
88A	Fireproofing	Wilkin Insulation	\$19,185.00	\$ 19,185.00	\$ -	\$ 19,185.00	100%	\$0.00	\$1,918.50
89	Kitchen Equipment - Shop Drawings	Stafford & Smith	\$6,953.00	\$ 6,953.00	\$ -	\$ 6,953.00	100%	\$0.00	\$695.30
90	Kitchen Equipment - Installation	Stafford & Smith	\$26,696.00		\$ -	\$ -	0%	\$26,696.00	\$0.00
91	Kitchen Equipment	Stafford & Smith	\$313,993.00	\$ 147,295.50	\$ -	\$ 147,295.50	47%	\$166,697.50	\$14,729.55
92	Owner Allowance #1	Owner	\$5,000.00		\$ -	\$ -	0%	\$5,000.00	\$0.00
93	Owner Allowance #2	Owner	\$50,000.00	\$ 25,460.31	\$ -	\$ 25,460.31	51%	\$24,539.69	\$2,546.03
94	Owner Allowance 2 Steel	Owner	\$8,960.00		\$ -	\$ -	0%	\$8,960.00	\$0.00
95	Owner Allowance 4 Fire Proofing	Owner	\$24,500.00		\$ -	\$ -	0%	\$24,500.00	\$0.00
TOTAL			\$2,381,272.00	\$ 609,110.30	\$ 634,173.31	\$ 1,243,283.61	52%	\$ 1,137,988.39	\$ 124,328.36

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 COUNTY OF DUPAGE } SS.

City # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DuPage High School District 88
 to furnish General Contracting
 for the premises known as Renovations at Addison Trail High School, 213 N. Lombard Road, Addison, IL 60101
 of which DuPage High School District 88, 2 Friendship Plaza, Addison, IL 60101 is the owner

The undersigned, for and in consideration of Five Hundred Twenty Three Thousand, Two Hundred Thirty Five Dollars and 98/100
 (\$ 523,235.98) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
 lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
 improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
 from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
 this 20th August, 2024
 Signature and Seal: 

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing
 signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Michael Gerhardstein, Vice President
 of the Troop Contracting, Inc.
 who is the contractor for the General Contracting work on the
 building located at Renovations at Addison Trail High School, 213 N. Lombard Road, Addison, IL 60101
 owned by DuPage High School District 88, 2 Friendship Plaza, Addison, IL 60101

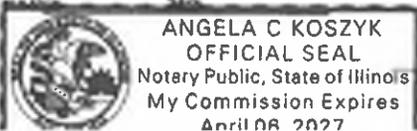
That the total amount of the contract including extras is \$ 2,381,272.00 of which he has received payment of \$ 595,719.27
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
 waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
 for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
 include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Troop Contracting, Inc.	General Contracting	\$ 456,163.49	122,445.00	-	\$ 333,718.49
Amber Mechanical	HVAC	560,000.00	244,251.00	124,622.83	\$ 191,126.17
Anagnos Door Co.	Coiling Doors & Grilles	19,500.00	-	-	\$ 19,500.00
Anthony Roofing/Tecta America	Roofing	20,500.00	18,450.00	-	\$ 2,050.00
ASE Illini-Scapes	Landscaping	5,294.54	-	-	\$ 5,294.54
Automated Logic	HVAC Controls	118,000.00	4,680.00	4,680.00	\$ 108,640.00
Blast it All Midwest Corp.	Epoxy Flooring	56,760.03	-	-	\$ 56,760.03
C&E Fire Protection	Fire Protection	20,350.00	6,795.00	5,400.00	\$ 8,155.00
Candor Electric	Electrical	167,996.88	74,700.00	11,970.00	\$ 81,326.88
Chicago Doorways	Doors, Frames & Hardware	27,226.00	5,555.70	12,488.40	\$ 9,181.90
Creation Carpentry	Carpentry/ACT	86,000.00	-	23,850.00	\$ 62,150.00
DeKalb Contract Glazing	Glazing	2,910.00	-	-	\$ 2,910.00
Emergia, LLC.	Site Utilities	21,000.00	11,621.07	-	\$ 9,378.93
H&P Brickworks	Masonry	57,180.00	18,000.00	26,640.00	\$ 12,540.00
HDS, Inc.	Painting	11,000.00	-	-	\$ 11,000.00
Hillstone Structural Steel	Structural Steel	64,631.00	2,520.00	51,930.00	\$ 10,181.00
Natola Concrete	Concrete	20,042.70	-	16,245.00	\$ 3,797.70
Omega Sign - Chicago	Signage	10,572.00	-	-	\$ 10,572.00
RHL Enterprises, LLC.	Partitions	24,500.00	1,350.00	-	\$ 23,150.00
Slate Demolition	Demolition	42,700.00	37,800.00	-	\$ 4,900.00
Stafford-Smith, Inc.	Kitchen Equipment	355,479.80	-	138,823.65	\$ 216,655.95
Superior Floor Covering	Flooring	33,031.76	-	19,534.50	\$ 13,497.26
Warren Thomas Plumbing	Plumbing	181,249.00	47,551.50	69,785.10	\$ 63,912.40
Wilkin Insulation	Fireproofing	19,185.00	-	17,266.50	\$ 1,918.50
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,381,272.00	595,719.27	523,235.98	\$ 1,262,316.75

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
 work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 24th day of August, 2024
 Signature: 

Subscribed and sworn to before _____ day of August, 2024




 Notary Public

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

TO: Dr. Jean Barbanente
Board of Education

DATE: September 4, 2024

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACTS

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

1. Addison Trail Orchesis will sell Christmas Wreaths. The proceeds will be used to purchase show lights, costumes and posters for the Spring Show.
2. Addison Trail Interact Club will host Kermes (Latin food fest) fundraiser. This event will include games and entertainment and tacos and tamales will be sold. The proceeds from all ticket and raffle sales will help support scholarships for Interact students.

6.D. Donation

DONATION

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

- o The Knights of Columbus donated \$501.95 to the District 88 Transition Program.
- o Burnhard Woodworking LTD. donate various woods for use in the CTE woods programs at Willowbrook High School.

Suggested Motion:

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



ILLINOIS STATE COUNCIL KofC CHARITIES, INC.
 Intellectual Disabilities Fund
 P.O. Box 309
 Palos Heights, IL 60463-0309

CHASE
 JPMorgan Chase Bank, N.A.
 www.Chase.com
 2-1/710

48771

4/26/2024

PAY TO THE
 ORDER OF

Dist 88 DuPage HS Life Transition Prog

Five Hundred One and 95/100*****

\$ **501.95

DOLLARS

Dist 88 DuPage HS
 Life Transition Prog
 2 Friendship Plaza
 Addison, IL 60101



VOID AFTER 180 DAYS

AUTHORIZED SIGNATURE

MEMO

V 230012-18 COUNCIL 650 DONATION

⑈04877⑈ ⑆071000013⑆ 36000201421⑈

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WILLOWBROOK HIGH SCHOOL



TO: Dr. Jean Barbanente

FROM: Dr. Daniel Krause

DATE: 8-29-2024

RE: **Donation**

A handwritten signature in black ink, appearing to be 'DK', written over the 'FROM' line.

The following was received as a donation to Willowbrook High School.

- Various woods (walnut, oak, poplar & maple) for use in the CTE woods programs.

Thank you to:

Joseph Chafer
Burnhard Woodworking Ltd.
3670 Woodhead Drive
Northbrook, IL. 60062

cc: Mary Barney

DK/ia

6.E. Personnel

PERSONNEL REPORT
September 09, 2024

CLASSIFIED STAFF APPOINTMENTS:

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

Kathleen Mitchell
Willowbrook LMC Teacher Assistant
Salary: \$21,123.20 (prorated)
Effective: September 03, 2024

Elizabeth Krall
Addison Trail Classified Registered Nurse
Salary: \$40,691.28 (prorated)
Effective: September 10, 2024

Anthony Welnowski
Willowbrook Student Supervisor
Salary: \$22,198.40 (prorated)
Effective September 9, 2024

REVISED CLASSIFIED STAFF APPOINTMENT:

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

Rebecca Roman
Willowbrook Building Secretary/ Substitute Coordinator
Salary: \$33,428.36 (prorated)
Effective: September 03, 2024

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
 - 8.A. German American Partnership Program Exchange

INTERNATIONAL TRIPS FOR THE 2024-2025 SCHOOL YEAR

The Addison Trail and Willowbrook World Language departments are proposing the GAPP international exchange trip for the 2024-2025 school year. Criteria for participation include high performance in German courses, good academic standing overall, strong character, excellent behavioral record, and staff recommendation. Application processes include essays and interviews in target language. Itineraries and pricing include airfare, homestay arrangements, hotel in Munich, 2-3 meals per day, all transportation between cities and entrance fees to attractions and activities. Scholarship and fundraising opportunities will be available.

German American Partnership Program (GAPP) is a program administered by the Goethe Institut, and funded by the German Federal Foreign Office and the U.S. Department of State, to facilitate German and American student exchange opportunities.

- 22 German students and 2 chaperone teachers will be staying with Addison Trail and Willowbrook host families from October 21, 2024 - November 4, 2024.
- 23 Addison Trail and Willowbrook students will stay with German host families in Frankfurt from June 8, 2025 - June 27, 2025. Students will also visit Munich on a 4-day field trip.
- Total cost is approximately \$2300.00 per student to be paid by the students/families. Fundraising opportunities will be available.

The District 88 Administration is also asking to cover any remaining airfare costs (if any) for chaperones after the regional GAPP grant funds are applied. Anticipated costs should not exceed \$1339 per chaperone. All other costs would be covered by the GAPP Program, and any additional expenses will be paid by individual chaperones.

Suggested Motion:

Move that the Board of Education approve the GAPP international exchange trip for the 2024-2025 school year from June 8 - June 27, 2025.

8.B. Addison Trail and Willowbrook Trip to Washington D.C.- College Tours

OUT OF STATE TRAVEL FOR THE 2024-2025 SCHOOL YEAR

DuPage High School District 88 Student Success Coordinator, VaLarie Humphrey, is proposing an out-of-state college tour for students in the BEYOND BOSS club. Approximately 50 Addison Trail and Willowbrook students will travel to Washington D.C. to visit Historically Black Colleges and Universities (HBCUs) and famous historical sites and landmarks. Criteria for participation include strong academic standing, strong character, excellent behavioral record, and staff recommendation. Itineraries and pricing include travel via motorcoach, 3 nights in hotels, 3 meals per day, all transportation between locations and entrance fees to attractions and activities. Students are responsible for all costs; however, scholarship and fundraising opportunities will be available. Chaperone costs are covered at 100% through Landmark Educational Tours at a ratio of 1 chaperone for every 10 students.

- Dates: October March 30, 2025-April 2, 2025
- District 88 chaperones include VaLarie Humphrey and others TBD
- Total cost is approximately \$1100.00 per student

Suggested Motion:

Move that the Board of Education approve the overnight HBCU College Tour for the Addison Trail Beyond and Willowbrook BOSS students to Washington D.C. from March 30, 2025 - April 2, 2025.

Sample Itinerary

Addison Trail High School | Washington, D.C.

Day One: Sunday, March 30, 2025

6:00 AM	Motorcoach Arrival
6:30 AM	Load Luggage and Depart Address: 213 N Lombard Rd Addison, IL 60101
	Lunch: Student Expense En Route Estimated Travel Time: 12 Hours
6:30 PM	Estimated Arrival In Washington DC + Meet Your Landmark Tour Manager
6:30 PM	Group Sit-Down Dinner: <i>Hill Country BBQ*</i>
8:00 PM	Guided By Your Tour Manager, Learn About The Mlk Jr. Memorial
	Meet Motorcoach and Depart
8:45 PM	Check Into Hotel Accommodations
10:00 PM-4:00 AM	Overnight Security Provided Nightly

Day Two: Monday, March 31, 2025

	Hotel Breakfast Depart
10:00 AM	Visit Howard University: <i>Tours Subject To Availability</i>
12:30 PM	Sit-Down Lunch: <i>Ben's Chilli Bowl*</i>
	Meet Motorcoach and Depart
2:30 PM	Visit the National Museum of African American History and Culture
	Meet Motorcoach and Depart
5:30 PM	Group Sit-Down Dinner: <i>Yard House*</i>
7:00 PM	Guided By Your Tour Manager: Learn about the Lincoln Memorial, Korean War Memorial, Vietnam War Memorial, and the WWII Memorial
	Meet Motorcoach and Depart for Hotel Accommodations

Day Three: Tuesday, April 1, 2025

	Hotel Breakfast Depart
10:00 AM	Visit Morgan State University: <i>Tours Subject To Availability</i>
12:00 PM	Lunch: Boxed Picnic Lunch Provided By Firehouse Subs
	Meet Motorcoach and Depart
2:00 PM	Visit Coppin State University: <i>Tours Subject To Availability</i>
	Meet Motorcoach and Depart
5:30 PM	Dinner: \$20 Allocation Provided at Pentagon City Mall + Free Time
7:30 PM	Meet Motorcoach and Depart for Hotel Accommodations

Day Four: Wednesday, April 2, 2025

6:30 AM 7:30 AM	Hotel Breakfast Load Luggage and Depart
9:00 AM-10:30 AM	Visit Bowie State University: <i>Tours Subject To Availability</i>
	Lunch: \$20 Allocation Provided
	Meet Motorcoach and Depart for Addison Trail High School Estimated Travel Time: 12 Hours
10:30 PM	Estimated Arrival at Addison Trail High School
<i>Full Itinerary Subject To Availability</i>	

9. **Information (No discussion)**

9.A. Freedom of Information Request

FOIA REQUEST

On August 27, 2024 DuPage High School District 88 received a request via email from Ms. Sheri Reid of SmartProcure for the following information through the Freedom of Information Act (FOIA):

- General purchasing records from 2/9/2024 to the current request date of 8/27/2024. Request details are as follows:
 - Our request is limited to readily available, fully electronic documents.
 - For the purpose of this request, “fully electronic” refers to dynamic PDF, Excel (csv., xlsx.), TXT or RTF files containing active text.
 - Files containing active text should allow the user to use their mouse/trackpad to highlight, select, copy and paste the text from the file.
 - Responsive reports include those containing the following details per purchase:
 - 1 Unique Identifier (i.e., PO #, Invoice #, Check #, Encumbrance #, etc.)
 - Purchase Date
 - Line-item details
 - Line-item quantity
 - Line-item price
 - Vendor ID number, name, address, contact person and their email address
 - Location Name

FOIA request was sent to Ms. Sheri Reid at sreid@smartprocure.com on August 29, 2024.

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

Board of Education Meeting: Monday, September 23, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, October 7, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
15. **Closed Session Meeting**
 - 15.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 15.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
16. **Reconvene To Open Meeting**
17. **Roll Call**
18. **Action Necessitated By Closed Session**
19. **Adjournment**