

Board of Education Meeting
Monday, October 7, 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. Social Studies Department Presentation

INSTRUCTIONAL SHOWCASE - SOCIAL STUDIES

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Social Studies Department Heads Brendan Lyons and Brett Maguire, will share information on the curricular and learning successes of students in the Social Studies 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- September 2024

TO: Dr. Jean Barbanente
Board of Education

DATE: October 7, 2024

FROM: Mrs. Olga Davis

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

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - September 2024

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

	Payroll Expense	Accounts Payable	Total
Education Fund	\$4,923,536.38	\$795,448.41	\$5,718,984.79
O&M Fund	\$366,108.83	\$384,724.91	\$750,833.74
Debt Services	\$0.00	\$667.80	\$667.80
Transportation Fund	\$0.00	\$59,467.60	\$59,467.60
IMR Fund	\$184,717.66	\$0.00	\$184,717.66
Capital Projects Fund	\$0.00	\$523,235.98	\$523,235.98
Total Board	<u>\$5,474,362.87</u>	<u>\$1,763,544.70</u>	<u>\$7,237,907.57</u>
Activity Fund	\$0.00	\$53,711.08	\$53,711.08
Grand Total	<u><u>\$5,474,362.87</u></u>	<u><u>\$1,817,255.78</u></u>	<u><u>\$7,291,618.65</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 September 1, 2024 through September 30, 2024

Education Fund (10)

Check No.	573017 to 573089		\$ 114,478.33
	V3002827 to V3002868	ACH	29,003.77
	573092 to 573135		849,480.28
	V3002869 to V3002883	ACH	45,992.86
	573138 through 573150		47,264.27
	573151 through 573153		15,617.12
	573154 to 573257		94,750.30
	V3002884 to V3002913	ACH	15,732.96
	573258 through 573260		15,594.69
	573261 through 573276		48,907.55
	573277 to 573307		216,560.85
	V3002914 to V3002933	ACH	74,685.05
			\$ 1,568,068.03
	W/T-Federal Taxes	09/13/24	\$ 255,839.52
	W/T-FICA/MED Taxes	09/13/24	64,640.90
	W/T-State Taxes	09/13/24	98,235.49
	W/T-Child Support W/H	09/13/24	669.00
	W/T-Credit Union	09/13/24	5,917.00
	Payroll checks 362946-363014 (Educ. Fund share)	09/13/24	60,558.57
	Direct Deposit V253647-V254200 (Educ. Fund share)	09/13/24	1,329,589.22
	W/T Fidelity 403B	09/13/24	\$ 11,959.66
	W/T TRS Employee W/H	09/13/24	149,768.43
	W/T TRS Board Pd Employee Share	09/13/24	12,434.91
	W/T TRS Board Share	09/13/24	10,453.33
	W/T TRS Federal Benefit	09/13/24	840.96
	W/T TRS SSP	09/13/24	1,764.79
	W/T THIS Employee W/H	09/13/24	14,976.81
	W/T THIS Board Pd Employee Share	09/13/24	1,243.48
	W/T THIS Board Share	09/13/24	12,075.05
	W/T-Federal Taxes	09/30/24	\$ 251,006.47
	W/T-FICA/MED Taxes	09/30/24	64,784.67
	W/T-State Taxes	09/30/24	97,711.69
	W/T-Child Support W/H	09/30/24	669.00
	W/T-Credit Union	09/30/24	5,162.00
	Payroll checks 363015-363083 (Educ. Fund share)	09/30/24	59,974.71
	Direct Deposit V254201-V254768 (Educ. Fund share)	09/30/24	1,321,792.20
	W/T 5/3 Sept Credit Card Payment	09/16/24	\$ 30,561.15
	W/T Allied Flex Benefits	09/11/24	637.00
	W/T Monthly Bank Service Charges	09/15/24	16,159.42

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W/T Fidelity 403B	09/30/24	11,919.66
W/T TRS Employee W/H	09/30/24	147,858.18
W/T THIS Employee W/H	09/30/24	14,785.82
W/T TRS Board Share	09/30/24	10,330.15
W/T TRS Board Pd EE Share	09/30/24	12,434.91
W/T TRS Federal Benefit	09/30/24	327.72
W/T TRS SSP	09/30/24	1,810.38
W/T THIS Board Share	09/30/24	11,932.84
W/T THIS Board Pd EE Share	09/30/24	1,243.48
W/T IMRF Employee W/H	09/30/24	39,974.39
W/T IMRF Employee Voluntary	09/30/24	18,873.80
Total Education Fund		\$ 5,718,984.79

O & M Fund (20)

Check No.	573016 to 573083		\$ 74,509.15
	V3002826 to V3002838	ACH	11,603.31
	573092 to 573137		99,263.70
	V3002875 & V3002879	ACH	315.13
	Payroll checks 362946-363014 (O & M Fund share)	09/13/24	11,171.68
	Direct Deposit V253647-V254200 (O & M Fund share)	09/13/24	136,669.39
	573156 to 573255		120,110.88
	V3002887 to V3002908	ACH	17,884.55
	Payroll checks 363015-363083 (O & M Fund share)	09/30/24	11,799.73
	Direct Deposit V254201-V254768 (O & M Fund share)	09/30/24	138,335.41
	573278, 573285, 573286 & 573299		127,762.45
	V3002924 & V3002934	ACH	1,408.36
	Total O & M Fund		\$ 750,833.74

Debt Service Fund (30)

Check No.	573159		\$ 475.00
	573298		192.80
	Total Debt Services Fund		\$ 667.80

Transportation Fund (40)

Check No.	573081		\$ 11,510.80
	V3002844	ACH	30,255.18
	V3002873	ACH	5,473.08
	573171 & 573197		1,590.00
	V3002918	ACH	10,638.54
	Total Transportation Fund		\$ 59,467.60

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IMR Fund (50)			
W/T-Board FICA/Med	09/13/24		\$ 64,640.90
W/T-Board FICA/MED	09/30/24		64,784.67
W/T Board Share	09/30/24		50,656.80
W/T IMRF Board Pd EE Share	09/30/24		4,635.29
Total IMR Fund			\$ 184,717.66

Capital Projects Fund (60)			
Check No. 573132			\$ 523,235.98
573164			523,235.98
573164	Void		(523,235.98)
Total Capital Projects Fund			\$ 523,235.98

Activity Fund (91)			
Check No. 6610	Void		\$ (500.00)
6816			525.36
V4001421 through V4001446	ACH		7,856.58
6817 through 6835			9,110.81
V4001447 through V4001455	ACH		9,784.06
6836 through 6846			4,915.02
V4001456 through V4001465	ACH		3,647.32
W/T Monthly Bank Service Charges	09/15/24		710.70
W/T 5/3 Aug Credit Card Payment	09/16/24		908.97
6847 through 6864			12,912.49
V4001466 through V4001483	ACH		3,839.77
Total Activity Fund			\$ 53,711.08

GRAND TOTAL CHECKS AND TRANSFERS			\$ 7,291,618.65

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 October meeting.

President: _____

Secretary: _____



Vendors over \$0.00
09/01/2024 - 09/30/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	573016	SUPPLIES WB MAINTENANCE SUPPLIES	588.69	09/04/24	
58410	ABLE ACADEMY	V3002914	SPED PRIVATE TUITION WBHS OTHER	13,298.48	09/26/24	
58410	ABLE ACADEMY	V3002914	SPED PRIVATE TUITION ATHS OTHER	26,596.96	09/26/24	
TOTAL VENDOR				39,895.44		
42126	ACACIA ACADEMY	573277	SPED PRIVATE TUITION WBHS OTHER	1,425.48	09/26/24	
55660	ACCESS ONE INC.	573278	MEDIA SERVICE TELEPHONE	4,507.88	09/26/24	
58532	ACCURATE BIOMETRICS IN	573154	PUR SVC CENT - HR PURCHASED SERVICES	50.00	09/16/24	
58532	ACCURATE BIOMETRICS IN	573154	PUR SVC CENT - HR PURCHASED SERVICES	750.00	09/16/24	
TOTAL VENDOR				800.00		
124	ADDISON FLORAL, INC	573155	SUPPLIES AT PRIN OFF SUPPLIES	515.00	09/16/24	
52324	ADVENTIST GLEN OAKS TR	573107	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,095.04	09/11/24	
52324	ADVENTIST GLEN OAKS TR	573107	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	8,190.08	09/11/24	
52324	ADVENTIST GLEN OAKS TR	573279	SPED PRIVATE TUITION ATHS OTHER	6,654.44	09/26/24	
52324	ADVENTIST GLEN OAKS TR	573279	SPED PRIVATE TUITION WBHS OTHER	19,963.32	09/26/24	
52324	ADVENTIST GLEN OAKS TR	573279	SPED PRIVATE TUITION WBHS OTHER	2,332.07	09/26/24	
TOTAL VENDOR				41,234.95		
21664	ALARM DETECTION SYSTEM	573156	PUR SVC AT OPERATIONS PURCHASED SERVICES	980.88	09/16/24	
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	
49303	ALBERTSON COMPANIES	573108	SUPPLIES IDEA B SUPPLIES	32.98	09/11/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	261.55	09/26/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	4.49	09/26/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	4.99	09/26/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	344.47	09/26/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	545.65	09/26/24	
TOTAL VENDOR				1,843.78		
54149	ALBOUM TRANSLATION SER	V3002884	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	33.80	09/16/24	
58438	ALL DIGITAL REWARDS, L	6836	DIST WELLNESS INITIATIVE N.A.	53.00	09/16/24	
59026	ALL FLOW SERVICES INC	573157	SUPPLIES WB BOOKSTORE SUPPLIES	594.00	09/16/24	
59026	ALL FLOW SERVICES INC	6847	ATHLETIC SPECIAL PROJECTS N.A.	990.00	09/26/24	
TOTAL VENDOR				1,584.00		
59313	ALLEGRA BANQUETS OF VI	573158	PUR SVC BOE OTHER BOE OTHER PUR SVC	500.00	09/16/24	
48215	ALLEGRA MARKETING PRIN	6837	STUDENT COUNCIL N.A.	395.00	09/16/24	
57276	LUCY M ALMANZA-FERNAND	V4001466	RITMO LATINO CLUB N.A.	62.71	09/26/24	
56286	AMALGAMATED BANK OF CH	573159	2018 BOND FEES BOND FEES	475.00	09/16/24	
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
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	349.22	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT LSC SUPPLIES	205.72	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT LIBRARY SUPPLIES	99.67	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB LIBRARY SUPPLIES	13.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT PRIN OFF SUPPLIES	23.53	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB LIBRARY SUPPLIES	64.51	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	224.30	09/11/24
58120	AMAZON CAPITAL SERVICE	6817	BEYOND N.A.	241.18	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT PRIN OFF SUPPLIES	134.55	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB ENGLISH SUPPLIES	123.38	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB PRIN OFF SUPPLIES	44.26	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT PRIN OFF SUPPLIES	23.39	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	30.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT ESL SUPPLIES	126.23	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SCIENCE SUPPLIES	27.30	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SPED SUPPLIES	103.95	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	BOOKS AT LIBRARY LIBRARY BOOKS	26.56	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT I&T SUPPLIES	151.78	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	24.32	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	25.47	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	10.36	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	14.20	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	25.54	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES C&T ED IMP GRANT SUPPLIES	17.32	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	13.16	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	16.86	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	19.34	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	14.64	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	19.35	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	7.97	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT LIBRARY SUPPLIES	55.44	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT PRIN OFF SUPPLIES	230.41	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	257.80	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES C&T ED IMP GRANT SUPPLIES	8.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES C&T ED IMP GRANT SUPPLIES	109.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES C&T ED IMP GRANT SUPPLIES	85.59	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES C&T ED IMP GRANT SUPPLIES	35.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES C&T ED IMP GRANT SUPPLIES	243.02	09/11/24
58120	AMAZON CAPITAL SERVICE	6817	PERKS & POSSIBILITIES N.A.	69.32	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB MUSIC SUPPLIES	223.52	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB MAINTENANCE SUPPLIES	449.75	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	15.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	6.88	09/11/24

58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	5.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES C&T ED IMP GRANT SUPPLIES	114.65	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	75.90	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	75.90	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	83.70	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	44.97	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT LIBRARY SUPPLIES	120.64	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	BOOKS WB LIBRARY LIBRARY BOOKS	136.36	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT PRIN OFF SUPPLIES	326.75	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT PRIN OFF SUPPLIES	194.59	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT BUS ED SUPPLIES	72.86	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT PRIN OFF SUPPLIES	27.96	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES C&T ED IMP GRANT SUPPLIES	89.91	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT PRIN OFF SUPPLIES	176.40	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SPED SUPPLIES	45.98	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT READING LAB SUPPLIES	89.67	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB ART SUPPLIES	57.88	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SPED SUPPLIES	16.88	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SCIENCE SUPPLIES	8.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT LSC SUPPLIES	51.16	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES SPED TRANSITIONS SUPPLIES	22.24	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT PRIN OFF SUPPLIES	5.59	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES C&T ED IMP GRANT SUPPLIES	80.02	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB MATH SUPPLIES	27.04	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB LANGUAGE SUPPLIES	53.56	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB PRIN OFF SUPPLIES	50.41	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	11.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	9.99	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SCIENCE SUPPLIES	24.96	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB MUSIC SUPPLIES	259.98	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SPED SUPPLIES	456.67	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	21.58	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SPED SUPPLIES	219.35	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SPED SUPPLIES	21.29	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB MATH SUPPLIES	566.70	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT ENGLISH SUPPLIES	232.19	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES AT SOC STUDIES SUPPLIES	232.20	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB HEALTH SVC SUPPLIES	356.59	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SPED SUPPLIES	38.80	09/11/24
58120	AMAZON CAPITAL SERVICE	573092	SUPPLIES WB SPED SUPPLIES	67.30	09/11/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	19.70	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST NON CAP TECH NON CAP EQUIP	73.98	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST NON CAP TECH NON CAP EQUIP	66.51	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB MAINTENANCE SUPPLIES	48.95	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB SCIENCE SUPPLIES	27.68	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	160.49	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB PRIN OFF SUPPLIES	14.37	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST NON CAP TECH NON CAP EQUIP	67.50	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST NON CAP TECH NON CAP EQUIP	73.98	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST NON CAP TECH NON CAP EQUIP	73.98	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST NON CAP TECH NON CAP EQUIP	64.99	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST NON CAP TECH NON CAP EQUIP	67.50	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB ENGLISH SUPPLIES	5.27	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB LIBRARY SUPPLIES	61.46	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB MAINTENANCE SUPPLIES	299.96	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB LANGUAGE SUPPLIES	26.98	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	69.72	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	133.35	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	29.00	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT SPED SUPPLIES	121.44	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB PRIN OFF SUPPLIES	8.12	09/16/24
58120	AMAZON CAPITAL SERVICE	6838	ENERGY RUSH N.A.	16.98	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST NON CAP TECH NON CAP EQUIP	777.00	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	8.99	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	79.96	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	215.88	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT PRIN OFF SUPPLIES	196.90	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB MAINTENANCE SUPPLIES	48.95	09/16/24

58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT SPED SUPPLIES	115.09	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	22.64	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	108.58	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	88.06	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST NON CAP TECH NON CAP EQUIP	2,598.00	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	19.90	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT MAINTENANCE SUPPLIES	160.28	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	38.60	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB PRIN OFF SUPPLIES	8.76	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB MATH SUPPLIES	28.28	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB PRIN OFF SUPPLIES	53.05	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	8.98	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT FOOD SERVICES SUPPLIES	69.96	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT I&T SUPPLIES	149.79	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB MAINTENANCE SUPPLIES	277.40	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT BUS ED SUPPLIES	111.89	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	87.84	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	39.98	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	21.74	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	11.89	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	12.99	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	30.24	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	20.59	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	11.89	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	26.20	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB MUSIC SUPPLIES	18.98	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT BOOKSTORE SUPPLIES	46.49	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	PUR SVC BOE OTHER BOE OTHER PUR SVC	373.80	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB SCIENCE SUPPLIES	55.19	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB SCIENCE SUPPLIES	18.99	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	711.63	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT I&T SUPPLIES	10.91	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	R&M AT I&T REPAIR & MAINTENANCE	35.96	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT MATH SUPPLIES	97.87	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	552.00	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	DIST TECH MATERIALS SUPPLIES	366.70	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB PRIN OFF SUPPLIES	31.74	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES AT SPED SUPPLIES	458.24	09/16/24
58120	AMAZON CAPITAL SERVICE	573162	SUPPLIES WB PRIN OFF SUPPLIES	64.07	09/16/24
58120	AMAZON CAPITAL SERVICE	573281	SUP AT MV ARP OTHER SUPPLIES-ARP	998.27	09/26/24
58120	AMAZON CAPITAL SERVICE	573281	SUP AT MV ARP HEALTH SUPPLIES-ARP	1,000.00	09/26/24
58120	AMAZON CAPITAL SERVICE	573281	SUP WB MV ARP OTHER SUPPLIES-ARP	1,000.00	09/26/24
58120	AMAZON CAPITAL SERVICE	573281	SUP WB MV ARP HEALTH SUPPLIES-ARP	1,000.00	09/26/24
TOTAL VENDOR				27,446.18	
52853	AMERITAS	573138	EDUCATION FUND AMERITAS	119.00	09/13/24
52853	AMERITAS	573261	EDUCATION FUND AMERITAS	119.00	09/26/24
TOTAL VENDOR				238.00	
45217	APPLE COMPUTERS	573163	NON-CAP CARL PERKINS NON CAP EQUIP	2,699.00	09/16/24
45217	APPLE COMPUTERS	573163	NON-CAP CARL PERKINS NON CAP EQUIP	2,798.00	09/16/24
TOTAL VENDOR				5,497.00	
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
59001	ARCON ASSOCIATES INC	573164	CAP PROJECT-AT CAP PROJECT-AT	-523,235.98	09/16/24 VOID
59001	ARCON ASSOCIATES INC	573164	CAP PROJECT-AT CAP PROJECT-AT	523,235.98	09/16/24
TOTAL VENDOR				49,372.28	
28680	ASCD	V3002898	SUPPLIES WB PRIN OFF SUPPLIES	105.00	09/16/24
59261	ATP LEARNING SOLUTIONS	573165	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	375.00	09/16/24
52223	AUTOMATED LOGIC CHICAG	573166	PUR SVC DO MAINTENANCE PURCHASED SERVICES	816.00	09/16/24
52121	AWARDING YOU	573167	SUPPLIES AT SOC STUDIES SUPPLIES	53.95	09/16/24
7986	AXA EQUITABLE	573139	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,057.91	09/13/24
7986	AXA EQUITABLE	573262	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,607.91	09/26/24
TOTAL VENDOR				41,665.82	
59007	HUMBERTO AYALA	V3002839	SUPPLIES AT PRIN OFF SUPPLIES	135.20	09/04/24
59007	HUMBERTO AYALA	V3002915	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/26/24
TOTAL VENDOR				735.20	
22440	B & H PHOTO VIDEO	V3002869	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	2,695.27	09/11/24

22440	B & H PHOTO VIDEO	V3002869	NON-CAP CARL PERKINS NON CAP EQUIP	5,562.33	09/11/24
22440	B & H PHOTO VIDEO	V3002869	NON CAP EQUIP CTEI NON CAP EQUIP	14,816.45	09/11/24
22440	B & H PHOTO VIDEO	V3002869	SUPPLIES C&T ED IMP GRANT SUPPLIES	462.83	09/11/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	33.22	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	210.60	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	962.00	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	163.70	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	53.52	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	22.50	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	7.56	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	3.94	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	6.78	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	178.80	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	66.90	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	61.65	09/16/24
22440	B & H PHOTO VIDEO	V3002885	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	24.20	09/16/24
TOTAL VENDOR				25,332.25	
51773	BANNERVILLE USA, INC.	573022	NON-CAP AT PRINCIPAL NON CAP EQUIP	7,475.00	09/04/24
51773	BANNERVILLE USA, INC.	6818	CONCESSIONS N.A.	370.00	09/11/24
51773	BANNERVILLE USA, INC.	6818	TACKLE FOOTBALL N.A.	175.00	09/11/24
TOTAL VENDOR				8,020.00	
55629	CHRISTOPHER BAZANT	V4001447	ATHLETIC SPECIAL PROJECTS N.A.	62.36	09/11/24
55378	JEANNETTE BECERRA	V4001422	DIST WELLNESS INITIATIVE N.A.	100.00	09/04/24
56958	BEDFORD, FREEMAN & WOR	573168	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	315.06	09/16/24
56958	BEDFORD, FREEMAN & WOR	573168	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	15.76	09/16/24
TOTAL VENDOR				330.82	
53490	ANTHONY V BELTRANO	V4001467	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
51486	BELVEDERE BANQUETS	573282	PROM-AT STUDENT ACTIVITY PROM-STUDENT ACTIVITY	28,172.00	09/26/24
59291	BRIAN BENNETT	V3002840	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	09/04/24
59291	BRIAN BENNETT	V3002840	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	09/04/24
TOTAL VENDOR				2,875.00	
57385	BEST PLUMBING SPECIALT	573169	SUPPLIES WB MAINTENANCE SUPPLIES	19.11	09/16/24
51874	BLUE CROSS AND BLUE SH	573109	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	09/11/24
51874	BLUE CROSS AND BLUE SH	573109	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,987.65	09/11/24
TOTAL VENDOR				2,481.69	
57506	BLUEPOINT ALERT SOLUTI	V3002826	PUR SVC WB MAINTENANCE PURCHASED SERVICES	300.00	09/04/24
57506	BLUEPOINT ALERT SOLUTI	V3002826	PUR SVC AT MAINTENANCE PURCHASED SERVICES	300.00	09/04/24
TOTAL VENDOR				600.00	
55341	BODY PLUMBING, INC.	573023	PUR SVC DO OPERATION PURCHASED SERVICES	808.40	09/04/24
59323	BOELTER LLC	573170	SUPPLIES WB FOOD SERVICE SUPPLIES	26.10	09/16/24
59323	BOELTER LLC	573170	SUPPLIES WB FOOD SERVICE SUPPLIES	11.29	09/16/24
59323	BOELTER LLC	573170	SUPPLIES WB FOOD SERVICE SUPPLIES	18.60	09/16/24
59323	BOELTER LLC	573170	SUPPLIES WB FOOD SERVICE SUPPLIES	11.16	09/16/24
59323	BOELTER LLC	573170	SUPPLIES WB FOOD SERVICE SUPPLIES	186.70	09/16/24
59323	BOELTER LLC	573170	SUPPLIES WB FOOD SERVICE SUPPLIES	45.16	09/16/24
59323	BOELTER LLC	573170	SUPPLIES WB FOOD SERVICE SUPPLIES	214.51	09/16/24
TOTAL VENDOR				513.52	
59320	BRANDON BURNS	573024	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,000.00	09/04/24
59304	BREX SOLUTIONS LLC	573171	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,190.00	09/16/24
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
55795	BROOK CATERING COMPANY	573172	SUPPLIES WB PRIN OFF SUPPLIES	394.06	09/16/24
TOTAL VENDOR				991.74	
59327	BRYAN COX	6819	POM PONS N.A.	75.00	09/11/24
3284	BSN SPORTS LLC	V3002827	SUPPLIES AT PE SUPPLIES	381.52	09/04/24
3284	BSN SPORTS LLC	V4001423	ATHLETIC SPECIAL PROJECTS N.A.	1,770.72	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	1,417.50	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	1,924.85	09/04/24
3284	BSN SPORTS LLC	V4001423	WB SUMMER ATHLETIC CAMPS N.A.	1,049.00	09/04/24
3284	BSN SPORTS LLC	V3002842	SUPPLIES WB ATHLETICS SUPPLIES	336.00	09/04/24
3284	BSN SPORTS LLC	V4001448	ATHLETIC SPECIAL PROJECTS N.A.	5,926.05	09/11/24
3284	BSN SPORTS LLC	V3002886	SUPPLIES AT ATH SUPPLIES	31.62	09/16/24
3284	BSN SPORTS LLC	V4001456	ATHLETIC SPECIAL PROJECTS N.A.	650.00	09/16/24
3284	BSN SPORTS LLC	V3002886	SUPPLIES AT ATH SUPPLIES	330.00	09/16/24
3284	BSN SPORTS LLC	V4001456	AT GIRLS FLAG FOOTBALL N.A.	795.36	09/16/24
TOTAL VENDOR				15,599.33	

53100	EARL BUCKLEY JR	V3002916	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	129.00	09/26/24
28491	C.J.C. AUTO PARTS	573026	SUPPLIES WB MAINTENANCE SUPPLIES	65.22	09/04/24
28491	C.J.C. AUTO PARTS	6820	AUTO SHOP N.A.	136.72	09/11/24
28491	C.J.C. AUTO PARTS	6820	AUTO SHOP N.A.	13.14	09/11/24
28491	C.J.C. AUTO PARTS	6820	AUTO SHOP N.A.	691.40	09/11/24
28491	C.J.C. AUTO PARTS	6820	AUTO SHOP N.A.	68.04	09/11/24
28491	C.J.C. AUTO PARTS	6820	AUTO SHOP N.A.	240.55	09/11/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	36.72	09/16/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	37.06	09/16/24
28491	C.J.C. AUTO PARTS	573173	SUPPLIES WB MAINTENANCE SUPPLIES	9.31	09/16/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	9.33	09/16/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	140.10	09/16/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	37.06	09/16/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	419.88	09/16/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	20.70	09/16/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	8.87	09/16/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	23.46	09/16/24
28491	C.J.C. AUTO PARTS	6839	AUTO SHOP N.A.	137.85	09/16/24
TOTAL VENDOR				2,095.41	
51770	LAURA CALO	V3002899	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	09/16/24
55867	CANON SOLUTIONS AMERIC	573284	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	09/26/24
55867	CANON SOLUTIONS AMERIC	573284	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	09/26/24
55867	CANON SOLUTIONS AMERIC	573284	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	97.81	09/26/24
55867	CANON SOLUTIONS AMERIC	573284	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	102.87	09/26/24
TOTAL VENDOR				5,042.15	
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
59061	CAPUTOS FRESH MARKET	573174	SUPPLIES AT PRIN OFF SUPPLIES	2,823.68	09/16/24
TOTAL VENDOR				4,107.64	
48703	CAREER SAFE	573028	PS TITLE I PURCHASED SERVICES	792.00	09/04/24
48703	CAREER SAFE	573028	PS TITLE I PURCHASED SERVICES	1,440.00	09/04/24
48703	CAREER SAFE	573028	PS TITLE I PURCHASED SERVICES	192.00	09/04/24
48703	CAREER SAFE	573028	PS TITLE I PURCHASED SERVICES	32.00	09/04/24
TOTAL VENDOR				2,456.00	
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	265.00	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	138.25	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	13.75	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	13.75	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	18.75	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	17.15	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	18.75	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	18.75	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	18.75	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	18.75	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	17.15	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	32.75	09/11/24
240	CAROLINA BIOLOGICAL SU	V3002870	SUPPLIES WB SCIENCE SUPPLIES	65.01	09/11/24
TOTAL VENDOR				656.56	
14669	CASSIDY TIRE	V3002887	SUPPLIES WB MAINTENANCE SUPPLIES	979.64	09/16/24
58124	CDS OFFICE TECHNOLOGIE	573110	NON CAP EQ SP PROJ TITLE NOT FOUND	648.88	09/11/24
15858	CDW GOVERNMENT, INC.	573175	DIST TECH MATERIALS SUPPLIES	534.00	09/16/24
50937	CENGAGE LEARNING INC	573176	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	7,247.63	09/16/24
50937	CENGAGE LEARNING INC	573176	PS TITLE I PURCHASED SERVICES	1,260.00	09/16/24
50937	CENGAGE LEARNING INC	573176	PS TITLE I PURCHASED SERVICES	74.00	09/16/24
50937	CENGAGE LEARNING INC	573176	PS TITLE I PURCHASED SERVICES	99.00	09/16/24
50937	CENGAGE LEARNING INC	573176	SUPPLIES AT TITLE I SUPPLIES	143.50	09/16/24
TOTAL VENDOR				8,824.13	
52412	CERAMIC SUPPLY	V3002828	SUPPLIES AT ART SUPPLIES	640.00	09/04/24
16576	LEVONNE M CESCOLINI-BO	V4001468	ORCHESIS N.A.	1,039.92	09/26/24
16576	LEVONNE M CESCOLINI-BO	V4001468	ORCHESIS N.A.	22.46	09/26/24
16576	LEVONNE M CESCOLINI-BO	V4001468	ORCHESIS N.A.	101.80	09/26/24
16576	LEVONNE M CESCOLINI-BO	V4001468	ORCHESIS N.A.	926.55	09/26/24
TOTAL VENDOR				2,090.73	
59337	VERONICA CHAIDEZ	V4001469	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24

2107	CHICAGO TRIBUNE	573177	PERIODICALS AT LIBRARY PERIODICALS	94.19	09/16/24
59318	CINDY D AMBROSIO	573029	SUPPLIES IDEA B SUPPLIES	2,000.00	09/04/24
55025	JESSICA CLARK	V3002917	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,334.19	09/26/24
59135	KRISTIAN COERPER	V3002843	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.70	09/04/24
59135	KRISTIAN COERPER	V4001424	DIST WELLNESS INITIATIVE N.A.	100.00	09/04/24
TOTAL VENDOR				1,060.70	
58469	BRIDGET COLLERAN	V3002872	SUPPLIES AT FAM CONS SUPPLIES	62.55	09/11/24
51115	COLLEY ELEVATOR COMPAN	573178	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	09/16/24
51115	COLLEY ELEVATOR COMPAN	573178	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	09/16/24
51115	COLLEY ELEVATOR COMPAN	573178	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	09/16/24
51115	COLLEY ELEVATOR COMPAN	573178	PUR SVC DO MAINTENANCE PURCHASED SERVICES	335.00	09/16/24
TOTAL VENDOR				1,160.00	
15805	COLONIAL LIFE & ACCIDE	573263	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	09/26/24
51355	COMCAST BUSINESS	573246	MEDIA SERVICE TELEPHONE	23.10	09/16/24
1285	COMED	573114	ELECTRICITY DO ELECTRICITY	30.25	09/11/24
47495	COMMERCIAL PEST MANAGE	V3002888	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	09/16/24
47495	COMMERCIAL PEST MANAGE	V3002888	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	09/16/24
47495	COMMERCIAL PEST MANAGE	V3002888	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	09/16/24
47495	COMMERCIAL PEST MANAGE	V3002888	PUR SVC AT MAINTENANCE PURCHASED SERVICES	250.00	09/16/24
TOTAL VENDOR				630.00	
20364	COMMUNICATIONS DIRECT	573030	SUPPLIES AT MAINTENANCE SUPPLIES	1,151.50	09/04/24
20364	COMMUNICATIONS DIRECT	573179	SUPPLIES AT PRIN OFF SUPPLIES	3,582.50	09/16/24
20364	COMMUNICATIONS DIRECT	573179	PUR SVC AT MAINTENANCE PURCHASED SERVICES	95.00	09/16/24
TOTAL VENDOR				4,829.00	
57899	CONCORD THEATRICALS CO	6821	THEATER DRAMA N.A.	138.48	09/11/24
57899	CONCORD THEATRICALS CO	6821	THEATER DRAMA N.A.	520.00	09/11/24
TOTAL VENDOR				658.48	
53579	CONNECTIONS DAY SCHOOL	573115	SPED PRIVATE TUITION ATHS OTHER	3,628.32	09/11/24
47010	CONVERGINT TECHNOLOGIE	573180	PUR SVC WB OPERATIONS PURCHASED SERVICES	300.00	09/16/24
47010	CONVERGINT TECHNOLOGIE	573180	PUR SVC AT OPERATIONS PURCHASED SERVICES	300.00	09/16/24
TOTAL VENDOR				600.00	
14729	COTTAGE HILL OPERATING	V3002844	PUR SVC TRANSPORTATION PURCHASED SERVICES	15,208.80	09/04/24
14729	COTTAGE HILL OPERATING	V3002844	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	15,046.38	09/04/24
14729	COTTAGE HILL OPERATING	V3002873	FIELD TRIPS AT HOST FIELD TRIPS	787.32	09/11/24
14729	COTTAGE HILL OPERATING	V3002873	FIELD TRIPS WB HOST FIELD TRIPS	991.44	09/11/24
14729	COTTAGE HILL OPERATING	V3002873	FIELD TRIPS WB SP ED FIELD TRIPS	580.88	09/11/24
14729	COTTAGE HILL OPERATING	V3002873	FIELD TRIPS WB HOST FIELD TRIPS	1,006.02	09/11/24
14729	COTTAGE HILL OPERATING	V3002873	FIELD TRIPS AT HOST FIELD TRIPS	233.28	09/11/24
14729	COTTAGE HILL OPERATING	V3002873	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	357.82	09/11/24
14729	COTTAGE HILL OPERATING	V3002873	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	554.04	09/11/24
14729	COTTAGE HILL OPERATING	V3002873	FIELD TRIPS AT HOST FIELD TRIPS	962.28	09/11/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS AT ATHLETICS FIELD TRIPS	7,158.78	09/26/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS WB SP ED FIELD TRIPS	267.30	09/26/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS AT HOST FIELD TRIPS	116.64	09/26/24
14729	COTTAGE HILL OPERATING	V3002918	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	495.72	09/26/24
14729	COTTAGE HILL OPERATING	V3002918	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	218.70	09/26/24
14729	COTTAGE HILL OPERATING	V3002918	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	277.02	09/26/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS AT HOST FIELD TRIPS	1,098.36	09/26/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS WB SP ED FIELD TRIPS	466.56	09/26/24
14729	COTTAGE HILL OPERATING	V3002918	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	539.46	09/26/24
TOTAL VENDOR				46,366.80	
50969	ERICA CRAIG	V3002919	SUPPLIES ESL DIRECTOR SUPPLIES	47.94	09/26/24
45930	CUSTOM BINDERY	573031	SUPPLIES WB PRIN OFF SUPPLIES	498.00	09/04/24
45930	CUSTOM BINDERY	573031	SUPPLIES WB PRIN OFF SUPPLIES	430.80	09/04/24
TOTAL VENDOR				928.80	
9987	DAILY HERALD	573181	PERIODICALS AT LIBRARY PERIODICALS	31.00	09/16/24
59104	DAWN SOSIN	6822	ATHLETIC SPECIAL PROJECTS N.A.	65.69	09/11/24
59104	DAWN SOSIN	6848	ATHLETIC SPECIAL PROJECTS N.A.	77.25	09/26/24
TOTAL VENDOR				142.94	
50600	ESTHER MARTIN DELGADO	V3002845	SUPPLIES AT PRIN OFF SUPPLIES	66.00	09/04/24
50600	ESTHER MARTIN DELGADO	V4001449	DIST WELLNESS INITIATIVE N.A.	84.99	09/11/24
50600	ESTHER MARTIN DELGADO	V4001470	CLASSIFIED MEDICAL REIMB N.A.	80.96	09/26/24
TOTAL VENDOR				231.95	
59317	JOSCAR DEMBY	V4001425	DIST WELLNESS INITIATIVE N.A.	100.00	09/04/24
1386	DEMCO	573182	SUPPLIES WB LIBRARY SUPPLIES	277.42	09/16/24
1386	DEMCO	573182	SUPPLIES AT LIBRARY SUPPLIES	100.75	09/16/24
TOTAL VENDOR				378.17	
50617	RYAN DINI	V4001426	ATHLETIC SPECIAL PROJECTS N.A.	164.00	09/04/24

TOTAL VENDOR				5,525.50
59205	EDYNAMIC LP	573034	PS TITLE I PURCHASED SERVICES	1,000.00 09/04/24
59205	EDYNAMIC LP	573034	PS TITLE I PURCHASED SERVICES	1,000.00 09/04/24
TOTAL VENDOR				2,000.00
1851	ELK GROVE HIGH SCHOOL	573287	PUR SVC AT ATH PURCHASED SERVICES	300.00 09/26/24
1851	ELK GROVE HIGH SCHOOL	573288	PUR SVC AT ATH PURCHASED SERVICES	250.00 09/26/24
TOTAL VENDOR				550.00
28150	ELMHURST UNIVERSITY	573289	PS TITLE I PURCHASED SERVICES	12,000.00 09/26/24
28150	ELMHURST UNIVERSITY	573289	PS TITLE I PURCHASED SERVICES	750.00 09/26/24
TOTAL VENDOR				12,750.00
57673	CARNEGIE LEARNING INC	573035	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	237.40 09/04/24
57673	CARNEGIE LEARNING INC	573035	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	23.70 09/04/24
TOTAL VENDOR				261.10
53716	STEPHANIE E ENNIS	V4001458	CHILD DEVELOPMENT N.A.	64.96 09/16/24
53716	STEPHANIE E ENNIS	V3002900	SUPPLIES WB FAM CONS SUPPLIES	99.00 09/16/24
TOTAL VENDOR				163.96
52824	FARMWOOD CLEANERS	573036	R&M WB FAM CONS REPAIR & MAINTENANCE	237.00 09/04/24
52824	FARMWOOD CLEANERS	573036	R&M WB FAM CONS REPAIR & MAINTENANCE	87.00 09/04/24
52824	FARMWOOD CLEANERS	573036	R&M WB FAM CONS REPAIR & MAINTENANCE	87.00 09/04/24
52824	FARMWOOD CLEANERS	573036	R&M WB FAM CONS REPAIR & MAINTENANCE	28.50 09/04/24
52824	FARMWOOD CLEANERS	573117	R&M AT MUSIC REPAIR & MAINTENANCE	3,196.00 09/11/24
TOTAL VENDOR				3,635.50
58722	OLGA FARROWE	V4001428	DIST WELLNESS INITIATIVE N.A.	100.00 09/04/24
51379	FAST SIGNS	6824	CONCESSIONS N.A.	158.06 09/11/24
54127	FENCE CONNECTION	573187	R&M AT ATH REPAIR & MAINTENANCE	9,500.00 09/16/24
41761	AMY E FERRARO	V3002847	SUPPLIES AT ENGLISH SUPPLIES	313.99 09/04/24
50979	FIRST TO THE FINISH	573094	SUPPLIES AT ATH SUPPLIES	7,773.90 09/11/24
24052	FITZGERALD LIGHTING	573188	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,241.30 09/16/24
24052	FITZGERALD LIGHTING	573188	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,232.75 09/16/24
TOTAL VENDOR				3,474.05
58515	FOLLETT CONTENT SOLUTI	573189	BOOKS WB LIBRARY LIBRARY BOOKS	1,845.28 09/16/24
47234	FOREST AWARDS & ENGRAV	573037	SUPPLIES - BOE SUPPLIES	73.00 09/04/24
52462	FOREST PRINTING	573038	SUPPLIES AT PRIN OFF SUPPLIES	944.21 09/04/24
52462	FOREST PRINTING	573190	SUPPLIES AT PRIN OFF SUPPLIES	1,410.64 09/16/24
TOTAL VENDOR				2,354.85
57708	FORMS TECH INC	573039	SUPPLIES AT PRIN OFF SUPPLIES	3,995.05 09/04/24
572	FOX VALLEY FIRE & SAFE	573040	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,606.55 09/04/24
57902	FRANKY'S RED HOTS	6850	ATHLETIC SPECIAL PROJECTS N.A.	360.00 09/26/24
57902	FRANKY'S RED HOTS	6850	ATHLETIC SPECIAL PROJECTS N.A.	919.00 09/26/24
TOTAL VENDOR				1,279.00
55305	LYNN FRAZIER	V4001459	DIST WELLNESS INITIATIVE N.A.	100.00 09/16/24
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
1049	G. W. BERKHEIMER CO.,	573191	SUPPLIES AT MAINTENANCE SUPPLIES	3,219.52 09/16/24
1049	G. W. BERKHEIMER CO.,	573191	SUPPLIES AT MAINTENANCE SUPPLIES	1,886.63 09/16/24
1049	G. W. BERKHEIMER CO.,	573191	SUPPLIES AT MAINTENANCE SUPPLIES	268.38 09/16/24
TOTAL VENDOR				6,669.17
25119	GALIC DISBURSING COMPA	573142	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	225.00 09/13/24
25119	GALIC DISBURSING COMPA	573266	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	225.00 09/26/24
TOTAL VENDOR				450.00
59285	GAME ONE	573095	SUPPLIES AT BOOKSTORE SUPPLIES	13,100.00 09/11/24
59307	GARLAND /DBS INC	573192	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	36,747.31 09/16/24
56314	TINA M GATSES	V4001429	DIST WELLNESS INITIATIVE N.A.	90.09 09/04/24
51506	GIANT STEPS ILLINOIS I	V3002874	SPED PRIVATE TUITION WBHS OTHER	7,699.60 09/11/24
59289	GILL ATHLETICS INC	573096	SUPPLIES WB MAINTENANCE SUPPLIES	914.89 09/11/24
1546	GLENBARD SOUTH HIGH SC	573290	PUR SVC WB ATH PURCHASED SERVICES	250.00 09/26/24
1551	GLENBARD WEST HIGH SCH	573291	PUR SVC AT ATH PURCHASED SERVICES	192.00 09/26/24
1551	GLENBARD WEST HIGH SCH	573292	PUR SVC AT ATH PURCHASED SERVICES	360.00 09/26/24
1551	GLENBARD WEST HIGH SCH	573293	PUR SVC AT ATH PURCHASED SERVICES	192.00 09/26/24
1551	GLENBARD WEST HIGH SCH	573294	PUR SVC AT ATH PURCHASED SERVICES	360.00 09/26/24
TOTAL VENDOR				1,104.00
58693	ANTONIO GONZALEZ JR.	V4001430	DIST WELLNESS INITIATIVE N.A.	100.00 09/04/24
26145	GOODHEART WILCOX	573042	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,750.17 09/04/24
51280	JAMIE M GOURLEY	V4001431	RESERVE ACTIVITY FUND N.A.	1.30 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
51280	JAMIE M GOURLEY	V3002901	SUPPLIES WB PRIN OFF SUPPLIES	105.00 09/16/24

51280	JAMIE M GOURLEY	V4001471	RESERVE ACTIVITY FUND N.A.	9.60	09/26/24
51280	JAMIE M GOURLEY	V3002921	SUPPLIES WB PRIN OFF SUPPLIES	55.67	09/26/24
TOTAL VENDOR				280.32	
51015	KAREN GRADY	V4001432	DIST WELLNESS INITIATIVE N.A.	100.00	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	176.20	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	154.70	09/04/24
5777	GRAINGER, INC.	V3002829	SUPPLIES AT MAINTENANCE SUPPLIES	1,521.62	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
5777	GRAINGER, INC.	V3002889	R&M WB I&T REPAIR & MAINTENANCE	12.82	09/16/24
5777	GRAINGER, INC.	V3002889	SUPPLIES AT FOOD SERVICES SUPPLIES	65.12	09/16/24
5777	GRAINGER, INC.	V3002889	SUPPLIES WB MAINTENANCE SUPPLIES	246.18	09/16/24
5777	GRAINGER, INC.	V3002889	SUPPLIES WB MAINTENANCE SUPPLIES	1,249.90	09/16/24
5777	GRAINGER, INC.	V3002889	SUPPLIES WB MAINTENANCE SUPPLIES	351.78	09/16/24
5777	GRAINGER, INC.	V3002889	SUPPLIES AT FOOD SERVICES SUPPLIES	82.30	09/16/24
5777	GRAINGER, INC.	V3002889	R&M WB I&T REPAIR & MAINTENANCE	446.27	09/16/24
5777	GRAINGER, INC.	V3002889	SUPPLIES WB MAINTENANCE SUPPLIES	174.85	09/16/24
5777	GRAINGER, INC.	V3002889	SUPPLIES AT MAINTENANCE SUPPLIES	56.00	09/16/24
TOTAL VENDOR				6,763.34	
58608	GRAPHIC ARTS SERVICES	6851	LETTERMAN'S CLUB N.A.	481.00	09/26/24
12772	GREAT LAKES APPAREL, I	573043	SUPPLIES AT ATH SUPPLIES	479.00	09/04/24
12772	GREAT LAKES APPAREL, I	6825	ATHLETIC SPECIAL PROJECTS N.A.	986.00	09/11/24
12772	GREAT LAKES APPAREL, I	6852	ORCHESIS N.A.	1,035.00	09/26/24
12772	GREAT LAKES APPAREL, I	6852	ATHLETIC SPECIAL PROJECTS N.A.	706.00	09/26/24
TOTAL VENDOR				3,206.00	
55489	GREAT LAKES COCA-COLA	573044	SUPPLIES AT PRIN OFF SUPPLIES	419.85	09/04/24
56679	MARIANNE E GRECO	V4001472	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
50093	CHRISTOPHER A GRICE	V3002902	SUPPLIES AT ATH SUPPLIES	69.35	09/16/24
58475	GUIDING LIGHT AUTISM A	573119	SPED PRIVATE TUITION WBHS OTHER	10,455.00	09/11/24
58439	DEVON HARRIS	V4001473	TRANSITIONS PROGRAM N.A.	357.50	09/26/24
54931	BLUE CROSS BLUE SHIELD	573120	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,792.92	09/11/24
54931	BLUE CROSS BLUE SHIELD	573120	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	44,235.71	09/11/24
TOTAL VENDOR				47,028.63	
58746	HELIX CAMERA & VIDEO	573193	R&M WB I&T REPAIR & MAINTENANCE	35.00	09/16/24
59138	JOSEPH S HELTON	V3002849	SUPPLIES WB PRIN OFF SUPPLIES	37.94	09/04/24
59321	MONCERAT HERNANDEZ GRA	V3002850	SUPPLIES AT ESL SUPPLIES	68.50	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	
49358	JOSE HERNANDEZ	V4001474	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
58130	KELLY E HICKEY	V4001433	DIST WELLNESS INITIATIVE N.A.	100.00	09/04/24
40802	CAMELOT THERAPEUTIC SC	573295	SPED PRIVATE TUITION ATHS OTHER	8,979.80	09/26/24
9682	HIGHWAY SALES, INC.	573045	SUPPLIES AT MAINTENANCE SUPPLIES	58.00	09/04/24
58731	JESSICA D HILARIO	V3002922	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	09/26/24
58731	JESSICA D HILARIO	V3002922	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/26/24
TOTAL VENDOR				800.00	
58529	HILDEBRAND SPORTING GO	6853	BEYOND N.A.	550.00	09/26/24
58451	HIMES, PETRARCA & FEST	V3002890	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,339.00	09/16/24
40179	HINCKLEY SPRING WATER	573194	SUPPLIES WB HEALTH SVC SUPPLIES	47.45	09/16/24
40179	HINCKLEY SPRING WATER	573194	SUPPLIES WB PRIN OFF SUPPLIES	27.98	09/16/24
40179	HINCKLEY SPRING WATER	573194	SUPPLIES WB LIBRARY SUPPLIES	33.46	09/16/24
TOTAL VENDOR				108.89	
28359	HOME DEPOT CREDIT SERV	V3002851	SUPPLIES C&T ED IMP GRANT SUPPLIES	894.00	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	149.00	09/04/24
28359	HOME DEPOT CREDIT SERV	V3002875	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	28.52	09/11/24

28359	HOME DEPOT CREDIT SERV	V3002875	SUPPLIES WB MAINTENANCE SUPPLIES	52.36	09/11/24
28359	HOME DEPOT CREDIT SERV	V3002875	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	552.00	09/11/24
28359	HOME DEPOT CREDIT SERV	V3002875	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	276.00	09/11/24
28359	HOME DEPOT CREDIT SERV	V3002875	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	1,487.48	09/11/24
28359	HOME DEPOT CREDIT SERV	V3002875	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	122.80	09/11/24
28359	HOME DEPOT CREDIT SERV	V3002875	SUPPLIES WB CUSTODIAL SUPPLIES	112.75	09/11/24
28359	HOME DEPOT CREDIT SERV	V3002875	SUPPLIES AT MAINTENANCE SUPPLIES	45.43	09/11/24
28359	HOME DEPOT CREDIT SERV	V3002924	NON CAP EQUIP CTEI NON CAP EQUIP	1,099.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES AT MAINTENANCE SUPPLIES	1,375.51	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES AT MAINTENANCE SUPPLIES	8.97	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,790.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	455.99	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	159.88	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	84.85	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,190.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	449.70	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,653.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,390.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,699.40	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	219.70	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	395.64	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,790.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	134.10	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	645.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	645.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	995.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	659.10	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	201.60	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	NON-CAP CARL PERKINS NON CAP EQUIP	429.99	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	995.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	747.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	247.55	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	455.99	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	528.75	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	184.85	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	199.70	09/26/24
TOTAL VENDOR				27,748.71	
57812	GABRIELLE M HORABIK	V4001450	STUDENT COUNCIL N.A.	73.51	09/11/24
57812	GABRIELLE M HORABIK	V3002903	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	419.90	09/16/24
TOTAL VENDOR				493.41	
773	HORACE MANN INSURANCE	573143	EDUCATION FUND HORACE MANN	50.00	09/13/24
773	HORACE MANN INSURANCE	573267	EDUCATION FUND HORACE MANN	50.00	09/26/24
TOTAL VENDOR				100.00	
59302	HR GREEN INC	573046	CONSTRUCTION SERVICES PURCHASED SERVICES	1,579.44	09/04/24
51348	IASA	573247	SUPPLIED CENTRAL - HR SUPPLIES	369.00	09/16/24
58132	IASC	6826	STUDENT COUNCIL N.A.	75.00	09/11/24
3913	ICTM MATHEMATICS CONTE	573248	SUPPLIES WB MATH SUPPLIES	300.00	09/16/24
49552	ILLINOIS CONGRESSIONAL	6827	DEBATE CLUB N.A.	20.00	09/11/24
59191	ILLINOIS EDUCATION ASS	573047	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	4,000.00	09/04/24
54727	ILMEA STATE OFFICE	573048	SUPPLIES WB MUSIC SUPPLIES	50.00	09/04/24
53550	IMPACT APPLICATIONS IN	573049	PUR SVC AT ATH PURCHASED SERVICES	520.00	09/04/24
5712	INDUSTRIAL APPRAISAL C	573195	PUR SVC BOE OTHER BOE OTHER PUR SVC	1,080.00	09/16/24
55978	INTERBORO PACKAGING CO	573196	SUPPLIES WB CUSTODIAL SUPPLIES	2,340.00	09/16/24
56125	INTERNATIONAL E-Z UP I	573050	SUPPLIES AT ATH SUPPLIES	2,425.51	09/04/24
54474	KATIE INZINGA	V4001434	DIST WELLNESS INITIATIVE N.A.	100.00	09/04/24
53556	ISTHA	573197	FIELD TRIPS WB ATHLETICS FIELD TRIPS	200.00	09/16/24
53556	ISTHA	573197	FIELD TRIPS AT ATHLETICS FIELD TRIPS	200.00	09/16/24
TOTAL VENDOR				400.00	
28697	J.W. PEPPER AND SON, I	573250	SUPPLIES AT MUSIC SUPPLIES	39.74	09/16/24
28697	J.W. PEPPER AND SON, I	573250	SUPPLIES AT MUSIC SUPPLIES	29.50	09/16/24
28697	J.W. PEPPER AND SON, I	573198	SUPPLIES WB MUSIC SUPPLIES	377.90	09/16/24
TOTAL VENDOR				447.14	
56502	KIMBERLY JACKSON PETRE	V4001435	THESPIANS N.A.	1,675.00	09/04/24
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
57069	JASON'S DELI	6829	CONCESSIONS N.A.	128.37	09/11/24
TOTAL VENDOR				455.87	
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	227.50 09/04/24
54190	TYCO INTEGRATED SECURI	573199	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,350.92 09/16/24
TOTAL VENDOR				1,742.90
57202	JOLIET WEST HIGH SCHOO	573296	PUR SVC WB ATH PURCHASED SERVICES	200.00 09/26/24
28090	JOSTENS INC.	573200	SUPPLIES WB PRIN OFF SUPPLIES	467.45 09/16/24
28090	JOSTENS INC.	573200	SUPPLIES AT PRIN OFF SUPPLIES	15.40 09/16/24
TOTAL VENDOR				482.85
53074	LYNDA JRAB	V3002876	STAFF TRAVEL AT HOST STAFF TRAVEL	131.05 09/11/24
53074	LYNDA JRAB	V3002925	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	133.00 09/26/24
TOTAL VENDOR				264.05
40319	COLLEEN M KANE	V4001460	DIST WELLNESS INITIATIVE N.A.	100.00 09/16/24
59141	KASEY STREJC	573097	SUPPLIES WB PRIN OFF SUPPLIES	117.25 09/11/24
59322	KEVIN MACK HUNTER SERV	573201	R&M WB I&T REPAIR & MAINTENANCE	185.00 09/16/24
58707	MEGAN HAZEL KING	V3002852	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88 09/04/24
58707	MEGAN HAZEL KING	V4001475	DIST WELLNESS INITIATIVE N.A.	100.00 09/26/24
TOTAL VENDOR				697.88
8741	KIWANIS CLUB OF VILLA	573122	SUPPLIES WB PRIN OFF SUPPLIES	150.00 09/11/24
8741	KIWANIS CLUB OF VILLA	573122	SUPPLIES WB PRIN OFF SUPPLIES	150.00 09/11/24
TOTAL VENDOR				300.00
55237	KONICA MINOLTA BUSINES	573123	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00 09/11/24
55237	KONICA MINOLTA BUSINES	573123	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00 09/11/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 09/26/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 09/26/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00 09/26/24
55237	KONICA MINOLTA BUSINES	573297	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00 09/26/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00 09/26/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00 09/26/24
TOTAL VENDOR				1,559.00
55096	KONICA MINOLTA PREMIER	573298	DO CAPITAL LEASE-INTEREST LEASE INTEREST	10.43 09/26/24
55096	KONICA MINOLTA PREMIER	573298	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	182.37 09/26/24
TOTAL VENDOR				192.80
53669	JENNIFER KOWALSKI	V3002853	SUPPLIES AT I&T SUPPLIES	626.50 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
53669	JENNIFER KOWALSKI	V3002877	SUPPLIES AT LIBRARY SUPPLIES	48.92 09/11/24
53669	JENNIFER KOWALSKI	V3002877	SUPPLIES AT FAM CONS SUPPLIES	297.94 09/11/24
53669	JENNIFER KOWALSKI	V3002877	SUPPLIES AT FAM CONS SUPPLIES	204.77 09/11/24
53669	JENNIFER KOWALSKI	V3002877	SUPPLIES AT FAM CONS SUPPLIES	53.34 09/11/24
53669	JENNIFER KOWALSKI	V3002877	SUPPLIES AT FAM CONS SUPPLIES	52.32 09/11/24
53669	JENNIFER KOWALSKI	V3002877	SUPPLIES AT FAM CONS SUPPLIES	108.41 09/11/24
53669	JENNIFER KOWALSKI	V3002877	SUPPLIES AT LIBRARY SUPPLIES	79.98 09/11/24
53669	JENNIFER KOWALSKI	V3002904	SUPPLIES AT FAM CONS SUPPLIES	41.26 09/16/24
53669	JENNIFER KOWALSKI	V3002904	SUPPLIES AT FAM CONS SUPPLIES	57.24 09/16/24
53669	JENNIFER KOWALSKI	V3002904	SUPPLIES AT FAM CONS SUPPLIES	39.42 09/16/24
TOTAL VENDOR				1,776.53
46581	DANIEL D KRAUSE	V4001451	RESERVE ACTIVITY FUND N.A.	56.61 09/11/24
46581	DANIEL D KRAUSE	V3002905	SUPPLIES WB PRIN OFF SUPPLIES	348.21 09/16/24
46581	DANIEL D KRAUSE	V3002926	SUPPLIES WB PRIN OFF SUPPLIES	259.37 09/26/24
46581	DANIEL D KRAUSE	V3002926	SUPPLIES WB PRIN OFF SUPPLIES	274.41 09/26/24
TOTAL VENDOR				938.60
59136	CHRISTINA KUO	V4001436	DIST WELLNESS INITIATIVE N.A.	100.00 09/04/24
58278	LAKESHORE RECYCLING SY	573251	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	384.50 09/16/24
58278	LAKESHORE RECYCLING SY	573251	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	2,580.00 09/16/24
TOTAL VENDOR				2,964.50
58721	LANGUAGELINE SOLUTIONS	573202	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	18.70 09/16/24
58721	LANGUAGELINE SOLUTIONS	573202	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	22.10 09/16/24
TOTAL VENDOR				40.80
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
1125	LAWSON PRODUCTS, INC.	V3002891	SUPPLIES WB MAINTENANCE SUPPLIES	232.51 09/16/24
TOTAL VENDOR				1,458.77
54222	AARON LENAGHAN	V4001437	DIST WELLNESS INITIATIVE N.A.	100.00 09/04/24
44501	LEND	573203	PUR SVC BOE OTHER BOE OTHER PUR SVC	160.00 09/16/24
114	LEN'S ACE HARDWARE	V3002831	SUPPLIES AT MAINTENANCE SUPPLIES	25.90 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
114	LEN'S ACE HARDWARE	V3002892	SUPPLIES AT MAINTENANCE SUPPLIES	9.97 09/16/24
114	LEN'S ACE HARDWARE	V3002892	SUPPLIES DO MAINTENANCE SUPPLIES	31.97 09/16/24

114	LEN'S ACE HARDWARE	V3002892	SUPPLIES AT MAINTENANCE SUPPLIES	39.83 09/16/24
TOTAL VENDOR				200.63
59235	LEXIS RATTIN	6830	WPO (WB PARENT ORG) N.A.	500.00 09/11/24
1241	LINCOLN INVESTMENT PLA	573144	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,112.83 09/13/24
1241	LINCOLN INVESTMENT PLA	573268	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,112.83 09/26/24
TOTAL VENDOR				12,225.66
56312	MATTHEW LINDGREN	V4001476	ATHLETIC SPECIAL PROJECTS N.A.	28.46 09/26/24
869	LITTLE FRIENDS, INC.	V3002927	SPED PRIVATE TUITION ATHS OTHER	5,664.92 09/26/24
6899	LOGSDON OFFICE SUPPLY	573053	SUPPLIES AT BUS ED SUPPLIES	548.00 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	99.10 09/04/24
116	LOMBARD ACE HARDWARE	573204	SUPPLIES WB MAINTENANCE SUPPLIES	13.99 09/16/24
116	LOMBARD ACE HARDWARE	573204	SUPPLIES WB MAINTENANCE SUPPLIES	68.54 09/16/24
116	LOMBARD ACE HARDWARE	573204	SUPPLIES WB MAINTENANCE SUPPLIES	25.97 09/16/24
116	LOMBARD ACE HARDWARE	573204	SUPPLIES WB MAINTENANCE SUPPLIES	37.98 09/16/24
116	LOMBARD ACE HARDWARE	573204	SUPPLIES WB MAINTENANCE SUPPLIES	63.15 09/16/24
TOTAL VENDOR				338.70
350	LUSCOMBE MUSIC, INC.	573205	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	759.60 09/16/24
51219	BRENDAN LYONS	V4001461	ATHLETIC SPECIAL PROJECTS N.A.	750.00 09/16/24
48753	M & M SPORTS	6854	ATHLETIC SPECIAL PROJECTS N.A.	880.00 09/26/24
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	960.70 09/04/24
TOTAL VENDOR				1,681.23
53070	MARATHON SPORTSWEAR	6842	FLAG FOOTBALL N.A.	541.69 09/16/24
53070	MARATHON SPORTSWEAR	6855	STUDENT COUNCIL N.A.	1,550.68 09/26/24
TOTAL VENDOR				2,092.37
25087	MARKLUND	573124	SPED PRIVATE TUITION ATHS OTHER	6,056.44 09/11/24
59145	VICTOR MARTINEZ	V3002906	SUPPLIES AT SCIENCE SUPPLIES	50.50 09/16/24
59145	VICTOR MARTINEZ	V3002906	SUPPLIES AT SCIENCE SUPPLIES	22.95 09/16/24
59145	VICTOR MARTINEZ	V3002906	SUPPLIES AT SCIENCE SUPPLIES	13.99 09/16/24
59145	VICTOR MARTINEZ	V3002906	SUPPLIES AT SCIENCE SUPPLIES	19.94 09/16/24
59145	VICTOR MARTINEZ	V3002906	SUPPLIES AT SCIENCE SUPPLIES	18.00 09/16/24
TOTAL VENDOR				125.38
51688	LJIA MARZEC	V4001462	NURSERY SCH CHILD DEV N.A.	73.39 09/16/24
51688	LJIA MARZEC	V3002928	PS TITLE I PURCHASED SERVICES	105.00 09/26/24
TOTAL VENDOR				178.39
56259	MATRIX TRUST COMPANY	573145	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,215.00 09/13/24
56259	MATRIX TRUST COMPANY	573269	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00 09/26/24
TOTAL VENDOR				2,730.00
1034	MCMASTER CARR SUPPLY C	V3002832	SUPPLIES WB MAINTENANCE SUPPLIES	67.14 09/04/24
1034	MCMASTER 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	439.00 09/04/24
49126	ANNA LOUISE MCSWEENEY	V3002855	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,296.80 09/04/24
49126	ANNA LOUISE MCSWEENEY	V3002855	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/04/24
TOTAL VENDOR				2,335.80
18748	MENARDS	V3002833	SUPPLIES AT AUDITORIUM SUPPLIES	816.40 09/04/24
18748	MENARDS	V3002878	SUPPLIES WB I&T SUPPLIES	4,807.44 09/11/24
18748	MENARDS	V3002907	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,525.36 09/16/24
TOTAL VENDOR				7,149.20
59125	CARINA MERINO	V4001463	HOLA CLUB N.A.	113.86 09/16/24
776	METROPOLITAN LIFE INS.	573146	EDUCATION FUND METLIFE INS W.H. PAY	250.00 09/13/24
776	METROPOLITAN LIFE INS.	573270	EDUCATION FUND METLIFE INS W.H. PAY	250.00 09/26/24
TOTAL VENDOR				500.00
51156	MICHAEL ANTHONY'S	573055	SUPPLIES WB PRIN OFF SUPPLIES	348.00 09/04/24
51156	MICHAEL ANTHONY'S	573055	SUPPLIES WB PRIN OFF SUPPLIES	166.00 09/04/24
51156	MICHAEL ANTHONY'S	573206	SUPPLIES WB ATHLETICS SUPPLIES	309.95 09/16/24
51156	MICHAEL ANTHONY'S	573206	SUPPLIES WB ATHLETICS SUPPLIES	357.25 09/16/24
51156	MICHAEL ANTHONY'S	6843	GIRLS VOLLEYBALL N.A.	296.50 09/16/24
TOTAL VENDOR				1,477.70
59029	MICHAEL MURPHY	6856	DIST WELLNESS INITIATIVE N.A.	100.00 09/26/24
59329	SIDNEY MONTANO	6844	TRANSITIONS PROGRAM N.A.	126.00 09/16/24
44446	PETER J MONTGOMERY	V4001438	DIST WELLNESS INITIATIVE N.A.	100.00 09/04/24
58490	MUGGS N MANOR	6857	ATHLETIC SPECIAL PROJECTS N.A.	345.00 09/26/24
50745	DEBRA J MUHLENA	V3002879	SUPPLIES WB MAINTENANCE SUPPLIES	52.54 09/11/24
50745	DEBRA J MUHLENA	V3002879	SUPPLIES WB MAINTENANCE SUPPLIES	52.05 09/11/24

50745	DEBRA J MUHLENA	V3002908	SUPPLIES AT MAINTENANCE SUPPLIES	21.36	09/16/24
50745	DEBRA J MUHLENA	V3002908	STAFF TRAVEL DIR O&M STAFF TRAVEL	21.44	09/16/24
TOTAL VENDOR				147.39	
55980	JESSICA MURPHY	V3002909	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	400.00	09/16/24
55980	JESSICA MURPHY	V4001477	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
TOTAL VENDOR				500.00	
54639	MUSIC PRESS	573207	SUPPLIES WB MUSIC SUPPLIES	350.00	09/16/24
56094	MYZONE, INC.	573208	SUPPLIES WB PE SUPPLIES	1,182.00	09/16/24
17950	NARDI'S TOWER OF PIZZA	6831	ATHLETIC SPECIAL PROJECTS N.A.	145.00	09/11/24
17950	NARDI'S TOWER OF PIZZA	6858	ATHLETIC SPECIAL PROJECTS N.A.	250.00	09/26/24
TOTAL VENDOR				395.00	
54698	NATIONAL RESTAURANT AS	573056	PS TITLE I PURCHASED SERVICES	1,000.00	09/04/24
58440	NAVIGATE WELLNESS LLC	V4001421	DIST WELLNESS INITIATIVE N.A.	1,090.98	09/04/24
10653	NCPEERS GROUP LIFE INS	573271	EDUCATION FUND IMRF LIFE INSURANCE	592.00	09/26/24
23295	NEFF COMPANY	6832	CONCESSIONS N.A.	1,764.00	09/11/24
59328	MELISSA E NELSON	V3002910	SUPPLIES WB PRIN OFF SUPPLIES	16.50	09/16/24
40188	NEUCO, INC	573057	SUPPLIES WB MAINTENANCE SUPPLIES	1,701.00	09/04/24
40188	NEUCO, INC	573209	SUPPLIES AT MAINTENANCE SUPPLIES	2,701.27	09/16/24
TOTAL VENDOR				4,402.27	
56733	NEWPORT TRUST COMPANY	573147	EDUCATION FUND VANGUARD	4,320.00	09/13/24
56733	NEWPORT TRUST COMPANY	573272	EDUCATION FUND VANGUARD	4,370.00	09/26/24
TOTAL VENDOR				8,690.00	
59303	NEXTERA ENERGY SERVICE	573299	HEATING DO HEATING	9.18	09/26/24
59303	NEXTERA ENERGY SERVICE	573299	HEATING WB UTILITY HEATING	689.05	09/26/24
59303	NEXTERA ENERGY SERVICE	573299	HEATING AT UTILITY HEATING	980.45	09/26/24
TOTAL VENDOR				1,678.68	
59090	NICOLE GUILFOYLE	6833	MUSIC BOOSTERS N.A.	893.86	09/11/24
1284	NICOR GAS	573253	HEATING DO HEATING	217.43	09/16/24
1284	NICOR GAS	573253	HEATING WB UTILITY HEATING	1,269.46	09/16/24
1284	NICOR GAS	573253	HEATING AT UTILITY HEATING	1,456.15	09/16/24
TOTAL VENDOR				2,943.04	
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
56055	STEPHANIE NITKA	V4001478	TRANSITIONS-BUSINESS N.A.	29.96	09/26/24
56055	STEPHANIE NITKA	V4001478	TRANSITIONS-BUSINESS N.A.	33.91	09/26/24
TOTAL VENDOR				200.04	
59173	NOELIA PRENCESVALLE	573210	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	6,200.00	09/16/24
49717	ERIC J NORBERG	V4001464	ATHLETIC SPECIAL PROJECTS N.A.	44.08	09/16/24
55413	LAURA NORK	V4001479	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
40590	AMY LYNNE NOWAK	V3002880	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	200.00	09/11/24
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				1,662.00	
54270	OAK BROOK MECHANICAL S	573058	PUR SVC AT MAINTENANCE PURCHASED SERVICES	700.00	09/04/24
54270	OAK BROOK MECHANICAL S	573058	PUR SVC WB MAINTENANCE PURCHASED SERVICES	175.00	09/04/24
54270	OAK BROOK MECHANICAL S	573058	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5,000.00	09/04/24
54270	OAK BROOK MECHANICAL S	573211	PUR SVC WB MAINTENANCE PURCHASED SERVICES	306.30	09/16/24
54270	OAK BROOK MECHANICAL S	573211	PUR SVC WB OPERATIONS PURCHASED SERVICES	580.00	09/16/24
54270	OAK BROOK MECHANICAL S	573211	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,450.00	09/16/24
54270	OAK BROOK MECHANICAL S	573211	PUR SVC WB MAINTENANCE PURCHASED SERVICES	525.00	09/16/24
TOTAL VENDOR				9,736.30	
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
26410	ODP BUSINESS SOLUTIONS	573098	SUPPLIES AT ENGLISH SUPPLIES	350.01	09/11/24
26410	ODP BUSINESS SOLUTIONS	573098	SUPPLIES AT SOC STUDIES SUPPLIES	350.01	09/11/24
26410	ODP BUSINESS SOLUTIONS	573098	SUPPLIES AT BOOKSTORE SUPPLIES	102.50	09/11/24
26410	ODP BUSINESS SOLUTIONS	573098	SUPPLIES AT BOOKSTORE SUPPLIES	60.67	09/11/24
26410	ODP BUSINESS SOLUTIONS	573098	SUPPLIES AT BOOKSTORE SUPPLIES	66.53	09/11/24
26410	ODP BUSINESS SOLUTIONS	573212	SUPPLIES AT BOOKSTORE SUPPLIES	150.74	09/16/24
TOTAL VENDOR				1,470.50	
27040	KIRSTEN ANN OLSON	V4001465	ATHLETIC SPECIAL PROJECTS N.A.	497.04	09/16/24
27040	KIRSTEN ANN OLSON	V4001465	ATHLETIC SPECIAL PROJECTS N.A.	358.63	09/16/24
27040	KIRSTEN ANN OLSON	V3002929	SUPPLIES AT ATH SUPPLIES	150.00	09/26/24
27040	KIRSTEN ANN OLSON	V4001480	ATHLETIC SPECIAL PROJECTS N.A.	165.58	09/26/24

TOTAL VENDOR				1,171.25
874	OMBUDSMAN EDUCATIONAL	573300	SPED PRIVATE TUITION WBHS OTHER	3,635.84 09/26/24
58662	ONE WAY EDUCATION LLC	573060	SUPPLIES WB BOOKSTORE SUPPLIES	5,014.00 09/04/24
53951	O'REILLY AUTO PARTS	573213	SUPPLIES AT MAINTENANCE SUPPLIES	32.88 09/16/24
59339	ORGANIC LIFE	573301	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	40,498.89 09/26/24
59339	ORGANIC LIFE	573301	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	42,890.31 09/26/24
TOTAL VENDOR				83,389.20
56569	OVERDRIVE EDUCATION	573214	BOOKS WB LIBRARY LIBRARY BOOKS	1,000.00 09/16/24
56569	OVERDRIVE EDUCATION	573214	BOOKS AT LIBRARY LIBRARY BOOKS	1,000.00 09/16/24
TOTAL VENDOR				2,000.00
43739	PACIFIC LIFE	573148	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00 09/13/24
43739	PACIFIC LIFE	573273	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00 09/26/24
TOTAL VENDOR				2,200.00
58686	CHRISTINE PALUMBO	V4001440	DIST WELLNESS INITIATIVE N.A.	100.00 09/04/24
58772	PARLAY GOLF SPORTS BAR	573215	RENTAL AT ATHLETICS RENTALS	180.00 09/16/24
49436	PARTS TOWN	573216	SUPPLIES WB MAINTENANCE SUPPLIES	177.48 09/16/24
49436	PARTS TOWN	573216	SUPPLIES AT MAINTENANCE SUPPLIES	175.34 09/16/24
49436	PARTS TOWN	573216	SUPPLIES AT MAINTENANCE SUPPLIES	133.60 09/16/24
49436	PARTS TOWN	573216	SUPPLIES AT MAINTENANCE SUPPLIES	86.48 09/16/24
49436	PARTS TOWN	573216	SUPPLIES AT MAINTENANCE SUPPLIES	90.98 09/16/24
TOTAL VENDOR				663.88
5825	PASCO SCIENTIFIC	573099	SUPPLIES WB SCIENCE SUPPLIES	35.00 09/11/24
5825	PASCO SCIENTIFIC	573099	SUPPLIES WB SCIENCE SUPPLIES	10.00 09/11/24
TOTAL VENDOR				45.00
59003	PATHWAYS 2 RESTORATIVE	573061	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,000.00 09/04/24
54177	PEORIA HIGH SCHOOL	573254	PUR SVC AT ATH PURCHASED SERVICES	225.00 09/16/24
1234	PEPSI-COLA	573062	SUPPLIES - BOE SUPPLIES	627.02 09/04/24
58823	MARIA R PEREZ	V3002858	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.00 09/04/24
58823	MARIA R PEREZ	V3002858	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.00 09/04/24
58823	MARIA R PEREZ	V3002858	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.00 09/04/24
58823	MARIA R PEREZ	V3002858	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.00 09/04/24
TOTAL VENDOR				1,596.00
55678	PERFORMANCE CHEMICAL &	V3002893	SUPPLIES AT CUSTODIAL SUPPLIES	851.50 09/16/24
57670	RYAN PERONTO	V3002859	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,805.00 09/04/24
57672	CYNTHIA L PETRBOK	V3002911	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	119.26 09/16/24
51552	JENNA PHILLIPS	V3002860	SUPPLIES AT ESL SUPPLIES	20.00 09/04/24
51552	JENNA PHILLIPS	V4001441	DIST WELLNESS INITIATIVE N.A.	100.00 09/04/24
TOTAL VENDOR				120.00
53974	KAREN PIERROPOULOS	V4001442	DIST WELLNESS INITIATIVE N.A.	100.00 09/04/24
59312	PINSTRIPES INC	573302	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	19,741.50 09/26/24
849	PITNEY BOWES	573088	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99 09/04/24
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	227.50 09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	60.00 09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	119.00 09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	215.00 09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	257.50 09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	544.00 09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	80.00 09/04/24
54465	PROJECT LEAD THE WAY,	573063	SUPPLIES WB SCIENCE SUPPLIES	112.00 09/04/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	196.40 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	15.06 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	131.15 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	569.13 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	572.62 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	604.05 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	715.78 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	194.22 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	144.68 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	157.12 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	157.12 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	157.12 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	219.97 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	27.06 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	68.96 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	15.06 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	25.49 09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	389.33 09/11/24

54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	301.69	09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	7.44	09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	333.03	09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	369.67	09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	492.90	09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	403.67	09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	429.16	09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	127.47	09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	18.06	09/11/24
54465	PROJECT LEAD THE WAY,	573100	SUPPLIES AT SCIENCE SUPPLIES	14.34	09/11/24
TOTAL VENDOR				8,520.50	
55586	PRO-SOURCE DISTRIBUTOR	573217	SUPPLIES WB CUSTODIAL SUPPLIES	651.30	09/16/24
55586	PRO-SOURCE DISTRIBUTOR	573217	SUPPLIES AT CUSTODIAL SUPPLIES	895.80	09/16/24
TOTAL VENDOR				1,547.10	
52442	PROTOLIGHT INC.	573218	SUPPLIES AT AUDITORIUM SUPPLIES	123.00	09/16/24
48797	PYRAMID SCHOOL PRODUCT	573219	SUPPLIES AT CUSTODIAL SUPPLIES	434.52	09/16/24
58116	QUADIENT LEASING USA I	573126	SUPPLIES BUSINESS OFFICE SUPPLIES	2,155.38	09/11/24
3614	QUILL CORPORATION	573220	SUPPLIES WB CUSTODIAL SUPPLIES	427.75	09/16/24
3614	QUILL CORPORATION	573220	SUPPLIES AT CUSTODIAL SUPPLIES	427.75	09/16/24
TOTAL VENDOR				855.50	
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	22.00	09/04/24
16088	QUINLAN AND FABISH	573064	R&M AT MUSIC REPAIR & MAINTENANCE	159.50	09/04/24
16088	QUINLAN AND FABISH	573064	SUPPLIES AT MUSIC SUPPLIES	184.96	09/04/24
16088	QUINLAN AND FABISH	573221	SUPPLIES WB MUSIC SUPPLIES	453.79	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	174.12	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	115.28	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	131.12	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	105.00	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	174.91	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	104.00	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	299.62	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	160.97	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	130.12	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	174.00	09/16/24
16088	QUINLAN AND FABISH	573221	R&M WB MUSIC REPAIR & MAINTENANCE	92.00	09/16/24
16088	QUINLAN AND FABISH	573221	SUPPLIES AT MUSIC SUPPLIES	1,352.20	09/16/24
16088	QUINLAN AND FABISH	573221	SUPPLIES WB MUSIC SUPPLIES	498.79	09/16/24
16088	QUINLAN AND FABISH	573221	NON-CAP AT MUSIC NON CAP EQUIP	1,000.00	09/16/24
TOTAL VENDOR				5,911.00	
55821	KEVIN QUINN	V3002930	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/26/24
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	1,227.14	09/04/24
14417	RAMROD DISTRIBUTORS	V3002894	SUPPLIES WB CUSTODIAL SUPPLIES	5,955.65	09/16/24
14417	RAMROD DISTRIBUTORS	V3002894	SUPPLIES AT CUSTODIAL SUPPLIES	6,383.15	09/16/24
14417	RAMROD DISTRIBUTORS	V3002894	SUPPLIES AT MAINTENANCE SUPPLIES	377.82	09/16/24
TOTAL VENDOR				15,082.48	
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	
53237	RELIANCE STANDARD LIFE	573303	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,694.93	09/26/24
53237	RELIANCE STANDARD LIFE	573303	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	206.11	09/26/24
TOTAL VENDOR				5,901.04	
58730	RELISH CATERING KITCHEN	573066	SUPPLIED CENTRAL - HR SUPPLIES	370.00	09/04/24
57697	ALLAN E RENDAK	V3002931	SUPPLIES WB MUSIC SUPPLIES	569.99	09/26/24
57697	ALLAN E RENDAK	V3002931	SUPPLIES WB MUSIC SUPPLIES	16.14	09/26/24
57697	ALLAN E RENDAK	V3002931	SUPPLIES WB MUSIC SUPPLIES	93.99	09/26/24
TOTAL VENDOR				680.12	
55610	REPUBLIC SERVICES #551	573255	REFUSE DISPOSAL DO REFUSE/DISPOSAL	117.92	09/16/24
55610	REPUBLIC SERVICES #551	573255	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	185.31	09/16/24
55610	REPUBLIC SERVICES #551	573255	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,635.93	09/16/24
TOTAL VENDOR				1,939.16	
56795	AYESHA Q RIZVI	V4001481	MSA N.A.	24.36	09/26/24
56056	ROBBINS SCHWARTZ	573222	PUR SVC BOE OTHER BOE OTHER PUR SVC	1,346.30	09/16/24
59311	ROBOSOURCE LLC	573101	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	141.85	09/11/24
56177	ROGUE FITNESS	573102	SUPPLIES AT PE SUPPLIES	2,340.00	09/11/24
57807	MICHAEL A ROSENGRANT	V3002861	SUPPLIES AT ATH SUPPLIES	47.60	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
57315	RUNCO OFFICE SUPPLY &	V3002895	SUPPLIES WB SOC STUDIES SUPPLIES	25.03	09/16/24
57315	RUNCO OFFICE SUPPLY &	V3002895	SUPPLIES CENT SUPPORT SER SUPPLIES	354.16	09/16/24
57315	RUNCO OFFICE SUPPLY &	V3002895	SUPPLIES WB PRIN OFF SUPPLIES	23.33	09/16/24
57315	RUNCO OFFICE SUPPLY &	V3002895	SUPPLIES WB PRIN OFF SUPPLIES	101.94	09/16/24
57315	RUNCO OFFICE SUPPLY &	V3002895	SUPPLIES C&T ED IMP GRANT SUPPLIES	435.10	09/16/24
57315	RUNCO OFFICE SUPPLY &	V3002895	SUPPLIES CENT SUPPORT SER SUPPLIES	485.85	09/16/24
TOTAL VENDOR				1,885.75	
58706	S/P2	573067	PS TITLE I PURCHASED SERVICES	399.00	09/04/24
50251	SAM'S CLUB	573128	SUPPLIES - BOE SUPPLIES	301.67	09/11/24
50251	SAM'S CLUB	573128	SUPPLIES CENT SUPPORT SER SUPPLIES	402.00	09/11/24
50251	SAM'S CLUB	573128	NON-CAP WB PRINCIPAL NON CAP EQUIP	699.96	09/11/24
50251	SAM'S CLUB	573128	SUPPLIES CENT SUPPORT SER SUPPLIES	67.34	09/11/24
50251	SAM'S CLUB	6845	PERKS & POSSIBILITIES N.A.	24.63	09/16/24
50251	SAM'S CLUB	6845	PERKS & POSSIBILITIES N.A.	49.56	09/16/24
50251	SAM'S CLUB	6845	PERKS & POSSIBILITIES N.A.	209.87	09/16/24
50251	SAM'S CLUB	6845	PERKS & POSSIBILITIES N.A.	5.76	09/16/24
50251	SAM'S CLUB	6859	PERKS & POSSIBILITIES N.A.	78.24	09/26/24
50251	SAM'S CLUB	6859	PERKS & POSSIBILITIES N.A.	143.88	09/26/24
TOTAL VENDOR				1,982.91	
45190	KEITH A SANTINI	V4001452	AUTO REPAIR CLUB N.A.	1,448.15	09/11/24
45190	KEITH A SANTINI	V3002932	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	159.00	09/26/24
TOTAL VENDOR				1,607.15	
49972	ROBERT J SCHADER	V3002862	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	420.00	09/04/24
49972	ROBERT J SCHADER	V4001453	NEWS CHANNEL N.A.	27.36	09/11/24
TOTAL VENDOR				447.36	
55409	BRADLEY SCHMIT	V4001482	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
450	SCHOLASTIC, INC.	573103	SUPPLIES AT TITLE I SUPPLIES	1,120.68	09/11/24
450	SCHOLASTIC, INC.	573223	PERIODICALS WB LIBRARY PERIODICALS	269.70	09/16/24
TOTAL VENDOR				1,390.38	
452	SCHOOL HEALTH CORPORAT	573224	SUPPLIES AT ATH SUPPLIES	80.00	09/16/24
452	SCHOOL HEALTH CORPORAT	573224	SUPPLIES AT ATH SUPPLIES	136.11	09/16/24
TOTAL VENDOR				216.11	
40033	SCHOOL SPECIALTY LLC	V3002836	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	1,580.21	09/04/24
40033	SCHOOL SPECIALTY LLC	V3002896	SUPPLIES AT ART SUPPLIES	375.60	09/16/24
TOTAL VENDOR				1,955.81	
48806	SEAL OF ILLINOIS, INC.	573130	SPED PRIVATE TUITION WBHS OTHER	3,966.96	09/11/24
48806	SEAL OF ILLINOIS, INC.	573130	SPED PRIVATE TUITION ATHS OTHER	7,933.92	09/11/24
TOTAL VENDOR				11,900.88	
1595	SEIU LOCAL 73	573152	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,054.50	09/13/24
1595	SEIU LOCAL 73	573258	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,054.50	09/26/24
TOTAL VENDOR				2,109.00	
58735	SERINOS DELI	573068	SUPPLIES CENT SUPPORT SER SUPPLIES	100.03	09/04/24
46465	SERVICE SANITATION, IN	V3002837	RENTAL AT ATHLETICS RENTALS	582.60	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				68.60	
59338	SHAYNA COWHICK	6860	ATHLETIC SPECIAL PROJECTS N.A.	65.69	09/26/24
53656	SHERWIN-WILLIAMS	573069	SUPPLIES DO MAINTENANCE SUPPLIES	328.36	09/04/24
53656	SHERWIN-WILLIAMS	573225	SUPPLIES WB MAINTENANCE SUPPLIES	140.05	09/16/24
TOTAL VENDOR				468.41	
46790	SHOOT-A-WAY INC.	573104	SUPPLIES AT ATH SUPPLIES	5,600.00	09/11/24
58315	SHOW ON THE ROAD PRODU	6834	STUDENT COUNCIL N.A.	1,000.00	09/11/24
56221	ELENI G SIANIS	V3002864	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	507.00	09/04/24
47123	SIR SPEEDY PRINTING	573070	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	280.00	09/04/24
47123	SIR SPEEDY PRINTING	573070	SUPPLIES AT PRIN OFF SUPPLIES	106.22	09/04/24
TOTAL VENDOR				386.22	
58971	SMITH SECKMAN REID INC	573071	CONSTRUCTION SERVICES PURCHASED SERVICES	1,224.00	09/04/24
58971	SMITH SECKMAN REID INC	573226	CONSTRUCTION SERVICES PURCHASED SERVICES	5,355.00	09/16/24
TOTAL VENDOR				6,579.00	
59314	SMITHEY GROUP	573227	PS AT PAVEMENT MAINTNANCE PAVEMENT MAINTENANCE	9,900.00	09/16/24
42493	SNAP-ON INDUSTRIAL	573072	NON CAP EQUIP CTEI NON CAP EQUIP	2,444.00	09/04/24
42493	SNAP-ON INDUSTRIAL	573072	NON CAP EQUIP CTEI NON CAP EQUIP	1,579.50	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	2,386.98 09/04/24
42493	SNAP-ON INDUSTRIAL	573072	SUPPLIES C&T ED IMP GRANT SUPPLIES	158.79 09/04/24
42493	SNAP-ON INDUSTRIAL	573228	SUPPLIES C&T ED IMP GRANT SUPPLIES	446.93 09/16/24
42493	SNAP-ON INDUSTRIAL	573228	NON CAP EQUIP CTEI NON CAP EQUIP	2,613.75 09/16/24
42493	SNAP-ON INDUSTRIAL	573228	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	31.50 09/16/24
42493	SNAP-ON INDUSTRIAL	573228	SUPPLIES C&T ED IMP GRANT SUPPLIES	24.86 09/16/24
TOTAL VENDOR				9,855.78
56551	SOARING EAGLE ACADEMY	573304	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,643.42 09/26/24
56551	SOARING EAGLE ACADEMY	573304	SPED PRIVATE TUITION ATHS OTHER	4,520.97 09/26/24
TOTAL VENDOR				7,164.39
56150	SOCCER SHOWDOWN	573131	PUR SVC AT ATH PURCHASED SERVICES	450.00 09/11/24
58795	SONIA SHANKMAN ORTHOGE	573305	SPED PRIVATE TUITION WBHS OTHER	1,975.12 09/26/24
12300	SOUTH SIDE CONTROL SUP	573229	SUPPLIES AT MAINTENANCE SUPPLIES	272.85 09/16/24
1885	SPANNUTH BOILER	573073	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,780.00 09/04/24
59139	SPARKLE JR	6861	ORCHESIS N.A.	605.00 09/26/24
43377	VINCENZA SPILOTRO	V3002912	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 09/16/24
19720	SPORTDECALS, INC.	6862	ATHLETIC SPECIAL PROJECTS N.A.	110.00 09/26/24
19720	SPORTDECALS, INC.	6862	ATHLETIC SPECIAL PROJECTS N.A.	261.25 09/26/24
TOTAL VENDOR				371.25
57531	SRFAX	573074	PUR SVC DIST TECH PURCHASED SERVICES	31.80 09/04/24
43430	ST. CHARLES NORTH	573306	PUR SVC AT ATH PURCHASED SERVICES	300.00 09/26/24
44053	STANDARD IND. & AUTO E	573230	CAP FF&E-WB CAPITAL OUTLAY	11,025.00 09/16/24
58682	STAPLES CONTRACT & COM	573231	SUPPLIES WB CUSTODIAL SUPPLIES	1,441.00 09/16/24
49163	STEINER ELECTRIC COMPA	573075	SUPPLIES WB MAINTENANCE SUPPLIES	279.39 09/04/24
52645	ANNE E STEININGER	V4001454	CLASSIFIED MEDICAL REIMB N.A.	249.06 09/11/24
59068	STEPHENWOLF THEATRE CO	573232	SUPPLIES AT ENGLISH SUPPLIES	362.50 09/16/24
56294	ALEXANDER STOMBRES	V4001443	MUSIC/GENERAL N.A.	38.58 09/04/24
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	1,244.18 09/04/24
58570	SUBURBAN DOOR CHECK &	573233	SUPPLIES AT MAINTENANCE SUPPLIES	276.70 09/16/24
58570	SUBURBAN DOOR CHECK &	573233	SUPPLIES WB PRIN OFF SUPPLIES	142.48 09/16/24
58570	SUBURBAN DOOR CHECK &	573233	SUPPLIES WB PRIN OFF SUPPLIES	18.58 09/16/24
58570	SUBURBAN DOOR CHECK &	573233	SUPPLIES AT MAINTENANCE SUPPLIES	129.50 09/16/24
58570	SUBURBAN DOOR CHECK &	573233	SUPPLIES WB MAINTENANCE SUPPLIES	1,476.00 09/16/24
58570	SUBURBAN DOOR CHECK &	573233	SUPPLIES DO MAINTENANCE SUPPLIES	133.63 09/16/24
TOTAL VENDOR				3,421.07
55659	SURICO SPORTS	6835	ATHLETIC SPECIAL PROJECTS N.A.	250.00 09/11/24
49563	HANNAH A SUTTON	V3002866	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88 09/04/24
58832	SYMBOL TRAINING INSTIT	573234	FACILITY RENTAL PURCHASED SERVICES	11,709.92 09/16/24
44256	CHARLES W SYPERSKI	V3002881	DIST NON CAP TECH NON CAP EQUIP	299.95 09/11/24
44256	CHARLES W SYPERSKI	V3002881	DIST NON CAP TECH NON CAP EQUIP	224.75 09/11/24
44256	CHARLES W SYPERSKI	V3002881	DIST NON CAP TECH NON CAP EQUIP	2,399.70 09/11/24
TOTAL VENDOR				2,924.40
59326	GIADORA C TENUTO	V3002882	SUPPLIES WB PRIN OFF SUPPLIES	16.50 09/11/24
485	TERRACE SUPPLY	573235	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 09/16/24
58629	TESS PLACEK	6846	GEORGE FOSTER MEM SCHOL N.A.	1,500.00 09/16/24
58159	TFD UNLIMITED LLC	573077	DIST TECH MATERIALS SUPPLIES	1,100.00 09/04/24
49806	THE BAND MANS COMPANY	6863	BAND ACTIVITY ACCOUNT N.A.	129.90 09/26/24
49806	THE BAND MANS COMPANY	6863	BAND ACTIVITY ACCOUNT N.A.	24.60 09/26/24
TOTAL VENDOR				154.50
55154	THE OMNI GROUP	573274	EDUCATION FUND 403B FEES	24.00 09/26/24
56787	THILLENS, INC	V3002933	PUR SVC WB PRIN OFF PURCHASED SERVICES	215.60 09/26/24
56787	THILLENS, INC	V3002933	PUR SVC AT PRIN OFF PURCHASED SERVICES	215.60 09/26/24
TOTAL VENDOR				431.20
55093	LINDSEY THOMAS	V3002913	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,324.77 09/16/24
47565	DARRYL C THOMPSON	V4001444	DIST WELLNESS INITIATIVE N.A.	100.00 09/04/24
58182	THOMSON REUTERS WEST	573236	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21 09/16/24
58182	THOMSON REUTERS WEST	573236	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21 09/16/24
TOTAL VENDOR				1,124.42
55927	T-MOBILE	573256	PUR SVC DIST TECH PURCHASED SERVICES	266.75 09/16/24
41146	TRANE	573078	SUPPLIES AT MAINTENANCE SUPPLIES	517.00 09/04/24
41146	TRANE	573237	SUPPLIES AT MAINTENANCE SUPPLIES	711.00 09/16/24
TOTAL VENDOR				1,228.00
59298	TROOP CONTRACTING INC	573132	CAP PROJECT-AT CAP PROJECT-AT	523,235.98 09/11/24
17960	TROPHIES BY GEORGE	V3002871	SUPPLIES AT ATH SUPPLIES	575.40 09/11/24
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					
59296	TURNING POINT AUTISM F	573133	SPED PRIVATE TUITION ATHS OTHER	10,960.61	09/11/24
50145	ULINE INC	573080	NON CAP EQUIP CTEI NON CAP EQUIP	1,950.00	09/04/24
50145	ULINE INC	573080	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,399.93	09/04/24
50145	ULINE INC	573238	SUPPLIES WB MAINTENANCE SUPPLIES	520.13	09/16/24
TOTAL VENDOR					
57418	UMB BANK F/B/O AXA	573149	EDUCATION FUND PLAN MEMBER SERVICE CORP	4,870.06	
57418	UMB BANK F/B/O AXA	573275	EDUCATION FUND PLAN MEMBER SERVICE CORP	10,903.33	09/26/24
TOTAL VENDOR					
45046	UNITED DISPATCH AGENT	573081	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11,510.80	09/04/24
10805	UNITED LABORATORIES IN	573239	SUPPLIES AT MAINTENANCE SUPPLIES	941.25	09/16/24
10805	UNITED LABORATORIES IN	573239	SUPPLIES AT MAINTENANCE SUPPLIES	719.13	09/16/24
TOTAL VENDOR					
58748	UNIVERSITY OF ILLINOIS	6864	THEATER DRAMA N.A.	3,100.00	09/26/24
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
6763	UNITED PARCEL SERVICE	573134	PUR SVC POSTAGE - WB BOE POSTAGE	37.36	09/11/24
6763	UNITED PARCEL SERVICE	573134	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	09/11/24
6763	UNITED PARCEL SERVICE	573134	PUR SVC POSTAGE - AT BOE POSTAGE	35.77	09/11/24
6763	UNITED PARCEL SERVICE	573134	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	09/11/24
6763	UNITED PARCEL SERVICE	573257	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	09/16/24
6763	UNITED PARCEL SERVICE	573257	PUR SVC POSTAGE - AT BOE POSTAGE	35.77	09/16/24
6763	UNITED PARCEL SERVICE	573307	PUR SVC POSTAGE - WB BOE POSTAGE	35.89	09/26/24
6763	UNITED PARCEL SERVICE	573307	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	09/26/24
6763	UNITED PARCEL SERVICE	573307	PUR SVC POSTAGE - AT BOE POSTAGE	79.67	09/26/24
6763	UNITED PARCEL SERVICE	573307	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	09/26/24
TOTAL VENDOR					
772	VARIABLE ANNUITY LIFE	573150	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	09/13/24
772	VARIABLE ANNUITY LIFE	573276	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	09/26/24
TOTAL VENDOR					
57842	ANGEL VEGA	V4001445	DIST WELLNESS INITIATIVE N.A.	100.00	09/04/24
1256	VILLA PARK CHAMBER OF	573240	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	35.00	09/16/24
19787	VILLA PARK ELECTRICAL	V3002838	SUPPLIES WB MAINTENANCE SUPPLIES	1,120.00	09/04/24
19787	VILLA PARK ELECTRICAL	V3002838	SUPPLIES AT MAINTENANCE SUPPLIES	377.97	09/04/24
19787	VILLA PARK ELECTRICAL	V3002897	SUPPLIES WB MAINTENANCE SUPPLIES	271.00	09/16/24
TOTAL VENDOR					
51444	VILLAGE OF ADDISON	573082	PUR SVC DO MAINTENANCE PURCHASED SERVICES	80.00	09/04/24
136	VILLAGE OF ADDISON	573136	WATER UTILITY DO WATER	250.80	09/11/24
136	VILLAGE OF ADDISON	573136	WATER AT UTILITY WATER	8,075.40	09/11/24
136	VILLAGE OF ADDISON	573136	WATER AT UTILITY WATER	61.80	09/11/24
136	VILLAGE OF ADDISON	573241	AUX POLICE SERV-AT AUX POLICE SERV	695.68	09/16/24
TOTAL VENDOR					
13137	VILLAGE OF VILLA PARK	573137	WATER WB UTILITY WATER	4,508.10	09/11/24
13137	VILLAGE OF VILLA PARK	573137	WATER WB UTILITY WATER	60.43	09/11/24
TOTAL VENDOR					
58425	REBECCA L VOGT	V4001483	AT INTERACT CLUB N.A.	156.00	09/26/24
58697	WALKER BOOKSTORE	573105	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	5,624.71	09/11/24
51734	GARY WALKER	V4001455	BOYS GOLF N.A.	1,855.97	09/11/24
47538	WAREHOUSE DIRECT INC	573106	SUPPLIES AT CUSTODIAL SUPPLIES	7,402.57	09/11/24
47538	WAREHOUSE DIRECT INC	573106	SUPPLIES WB CUSTODIAL SUPPLIES	6,584.17	09/11/24
47538	WAREHOUSE DIRECT INC	573242	SUPPLIES WB CUSTODIAL SUPPLIES	2,455.20	09/16/24
47538	WAREHOUSE DIRECT INC	573242	SUPPLIES AT CUSTODIAL SUPPLIES	545.98	09/16/24
47538	WAREHOUSE DIRECT INC	573242	SUPPLIES AT CUSTODIAL SUPPLIES	366.99	09/16/24
TOTAL VENDOR					
47649	MICHAEL G WARREN	V3002867	SUPPLIES AT PRIN OFF SUPPLIES	39.48	09/04/24
59290	WELTMAN, WEINBERG & RE	573151	EDUCATION FUND GARNISHMENTS W.H.	483.71	09/13/24
59290	WELTMAN, WEINBERG & RE	573259	EDUCATION FUND GARNISHMENTS W.H.	483.71	09/26/24
TOTAL VENDOR					
1594	WEST SUBURBAN TEACHERS	573153	EDUCATION FUND AFT W.H. PAYABLE	22.43	09/13/24
1594	WEST SUBURBAN TEACHERS	573153	EDUCATION FUND AFT W.H. PAYABLE	14,056.48	09/13/24
1594	WEST SUBURBAN TEACHERS	573260	EDUCATION FUND AFT W.H. PAYABLE	14,056.48	09/26/24
TOTAL VENDOR					
53961	WESTMORE SUPPLY CO.	573083	SUPPLIES WB MAINTENANCE SUPPLIES	147.94	09/04/24
40310	WILLIAM H. SADLIER, IN	573243	SUPPLIES WB ENGLISH SUPPLIES	738.58	09/16/24
59122	AUBREY L WISE	V3002868	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/04/24
43052	WOODBURN PRESS	573084	SUPPLIES WB BOOKSTORE SUPPLIES	974.46	09/04/24
55539	WOODWORK CAREER ALLIAN	573085	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	250.00	09/04/24

59028	WRIGHT NATIONAL FLOOD	573244	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	11,204.00	09/16/24
1843	YORK HIGH SCHOOL	573245	SUPPLIES AT ATH SUPPLIES	100.00	09/16/24
59062	AUSTIN R ZAAGMAN	V3002934	STAFF TRAVEL AT MAINT STAFF TRAVEL	23.88	09/26/24
59086	FATIN SAMIA ZAYED	V3002883	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	420.00	09/11/24
59086	FATIN SAMIA ZAYED	V3002883	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	09/11/24
59086	FATIN SAMIA ZAYED	V3002883	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	09/11/24
TOTAL VENDOR				2,070.00	
49885	JAMES E ZIEBKA	V4001446	ATHLETIC SPECIAL PROJECTS N.A.	192.30	09/04/24
TOTAL REPORT				2,654,588.24	

6.A.2) List of Bills- Vendor checks from September 17, 2024- October 2, 2024

TO: Dr. Jean Barbanente
Board of Education

DATE: October 7, 2024

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from September 17, 2024 – October 2, 2024

Attached for approval to release is a list of payments to vendors for the period of September 17, 2024 – October 2, 2024 in the total amount of \$956,355.17.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of September 17, 2024 – October 2, 2024 in the total amount of \$956,355.17.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
09/17/2024 to 10/02/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
58410	ABLE ACADEMY	V3002914	SPED PRIVATE TUITION WBHS OTHER	13,298.48	09/26/24	
58410	ABLE ACADEMY	V3002914	SPED PRIVATE TUITION ATHS OTHER	26,596.96	09/26/24	
TOTAL VENDOR				39,895.44		
42126	ACACIA ACADEMY	573277	SPED PRIVATE TUITION WBHS OTHER	1,425.48	09/26/24	
55660	ACCESS ONE INC.	573278	MEDIA SERVICE TELEPHONE	4,507.88	09/26/24	
52324	ADVENTIST GLEN OAKS TR	573279	SPED PRIVATE TUITION ATHS OTHER	6,654.44	09/26/24	
52324	ADVENTIST GLEN OAKS TR	573279	SPED PRIVATE TUITION WBHS OTHER	19,963.32	09/26/24	
52324	ADVENTIST GLEN OAKS TR	573279	SPED PRIVATE TUITION WBHS OTHER	2,332.07	09/26/24	
TOTAL VENDOR				28,949.83		
58121	ASSURED SOLUTIONS	573308	SUPPLIES AT MAINTENANCE SUPPLIES	2,758.70	10/02/24	
48969	AISLE	573309	PERIODICALS AT LIBRARY PERIODICALS	65.00	10/02/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	261.55	09/26/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	4.49	09/26/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	4.99	09/26/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	344.47	09/26/24	
49303	ALBERTSON COMPANIES	573280	SUPPLIES IDEA B SUPPLIES	545.65	09/26/24	
49303	ALBERTSON COMPANIES	573384	SUPPLIES AT SPED SUPPLIES	67.93	10/02/24	
49303	ALBERTSON COMPANIES	573384	SUPPLIES AT SPED SUPPLIES	44.21	10/02/24	
49303	ALBERTSON COMPANIES	573384	SUPPLIES AT SPED SUPPLIES	37.45	10/02/24	
49303	ALBERTSON COMPANIES	573384	SUPPLIES AT SPED SUPPLIES	90.92	10/02/24	
49303	ALBERTSON COMPANIES	573384	SUPPLIES AT SPED SUPPLIES	12.17	10/02/24	
TOTAL VENDOR				1,413.83		
54149	ALBOUM TRANSLATION SER	V3002935	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	109.20	10/02/24	
59026	ALL FLOW SERVICES INC	6847	ATHLETIC SPECIAL PROJECTS N.A.	990.00	09/26/24	
59026	ALL FLOW SERVICES INC	573310	SUPPLIES WB BOOKSTORE SUPPLIES	366.00	10/02/24	
TOTAL VENDOR				1,356.00		
57274	ALLISON CHAMBERS	573311	SUPPLIES AT MUSIC SUPPLIES	50.00	10/02/24	
57276	LUCY M ALMANZA-FERNAND	V4001466	RITMO LATINO CLUB N.A.	62.71	09/26/24	
57276	LUCY M ALMANZA-FERNAND	V4001484	RITMO LATINO CLUB N.A.	61.50	10/02/24	
TOTAL VENDOR				124.21		
58120	AMAZON CAPITAL SERVICE	573281	SUP AT MV ARP OTHER SUPPLIES-ARP	998.27	09/26/24	
58120	AMAZON CAPITAL SERVICE	573281	SUP AT MV ARP HEALTH SUPPLIES-ARP	1,000.00	09/26/24	
58120	AMAZON CAPITAL SERVICE	573281	SUP WB MV ARP OTHER SUPPLIES-ARP	1,000.00	09/26/24	
58120	AMAZON CAPITAL SERVICE	573281	SUP WB MV ARP HEALTH SUPPLIES-ARP	1,000.00	09/26/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	256.40	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	BOOKS AT LIBRARY LIBRARY BOOKS	65.51	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB PRIN OFF SUPPLIES	119.99	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT PE SUPPLIES	8.79	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB BUS ED SUPPLIES	65.97	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT LIBRARY SUPPLIES	10.65	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT ATT/SCHD SUPPLIES	29.35	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB PRIN OFF SUPPLIES	43.62	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB PRIN OFF SUPPLIES	27.11	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	REG TRANSPORTATION SUPPLY SUPPLIES	9.99	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB MAINTENANCE SUPPLIES	167.48	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	3,065.05	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	6.95	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT LSC SUPPLIES	8.42	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SPED SUPPLIES	59.99	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	DIST NON CAP TECH NON CAP EQUIP	899.50	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT MAINTENANCE SUPPLIES	43.94	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB MUSIC SUPPLIES	346.63	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT READING LAB SUPPLIES	7.90	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	15.97	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	REG TRANSPORTATION SUPPLY SUPPLIES	69.59	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB PRIN OFF SUPPLIES	16.99	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	52.09	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT PRIN OFF SUPPLIES	31.99	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB ART SUPPLIES	159.89	10/02/24	
58120	AMAZON CAPITAL SERVICE	573315	BOOKS AT LIBRARY LIBRARY BOOKS	8.99	10/02/24	

58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB SCIENCE SUPPLIES	4.91	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB SCIENCE SUPPLIES	24.00	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	227.88	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	BOOKS AT LIBRARY LIBRARY BOOKS	17.19	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT PRIN OFF SUPPLIES	40.72	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB SCIENCE SUPPLIES	4.91	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SPED SUPPLIES	9.89	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT PE SUPPLIES	6.48	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST NON CAP TECH NON CAP EQUIP	47.97	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST TECH MATERIALS SUPPLIES	144.94	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB MAINTENANCE SUPPLIES	713.76	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB LIBRARY SUPPLIES	54.23	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	BOOKS WB LIBRARY LIBRARY BOOKS	201.31	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB SCIENCE SUPPLIES	9.19	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB SCIENCE SUPPLIES	129.99	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	52.76	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	302.56	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	132.50	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	131.12	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	63.12	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	42.44	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	44.37	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	180.27	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	64.95	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	18.99	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	9.38	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	57.98	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	319.00	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	103.53	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	302.56	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	34.99	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	NON CAP EQUIP CTEI NON CAP EQUIP	1,469.97	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	81.89	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB ART SUPPLIES	133.26	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	21.59	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	864.48	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	159.99	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT PRIN OFF SUPPLIES	1,299.55	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	321.88	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	70.59	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	BOOKS AT LIBRARY LIBRARY BOOKS	77.99	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	29.89	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	R&M WB I&T REPAIR & MAINTENANCE	699.00	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT ATH SUPPLIES	18.85	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	19.74	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	6.30	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	15.94	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	7.98	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	8.99	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	5.95	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES BUSINESS OFFICE SUPPLIES	24.33	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST NON CAP TECH NON CAP EQUIP	589.00	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST TECH MATERIALS SUPPLIES	159.99	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	218.38	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	196.26	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB LANGUAGE SUPPLIES	22.98	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST TECH MATERIALS SUPPLIES	108.58	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB PRIN OFF SUPPLIES	36.21	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST NON CAP TECH NON CAP EQUIP	777.26	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST NON CAP TECH NON CAP EQUIP	2,331.78	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST NON CAP TECH NON CAP EQUIP	930.00	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT PE SUPPLIES	12.96	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	21.68	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES BUSINESS OFFICE SUPPLIES	39.89	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	49.95	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SPED SUPPLIES	82.72	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SPED SUPPLIES	120.70	10/02/24

58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	19.97	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB MUSIC SUPPLIES	7.99	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB MUSIC SUPPLIES	54.75	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES WB SCIENCE SUPPLIES	16.51	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SPED SUPPLIES	22.68	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT MAINTENANCE SUPPLIES	27.00	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	16.78	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	34.49	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT SCIENCE SUPPLIES	49.59	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES AT ESL SUPPLIES	39.78	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST TECH MATERIALS SUPPLIES	77.94	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	DIST TECH MATERIALS SUPPLIES	73.98	10/02/24
58120	AMAZON CAPITAL SERVICE	573315	SUPPLIES C&T ED IMP GRANT SUPPLIES	128.90	10/02/24
TOTAL VENDOR				24,701.77	
59331	AMBER SCHIELKE	6865	POM PONS N.A.	1,400.00	10/02/24
52853	AMERITAS	573261	EDUCATION FUND AMERITAS	119.00	09/26/24
45217	APPLE COMPUTERS	573316	P.S. INST SVC IDEA B PURCHASED SERVICES	299.99	10/02/24
58396	ARBITERPAY TRUST ACCOU	573317	PUR SVC WB ATH PURCHASED SERVICES	20,000.00	10/02/24
59001	ARCON ASSOCIATES INC	573318	A&E CONSTRUCTION SERVICE PURCH SERV CONST	5,428.57	10/02/24
59001	ARCON ASSOCIATES INC	573318	A&E CONSTRUCTION SERVICE PURCH SERV CONST	6,713.16	10/02/24
59001	ARCON ASSOCIATES INC	573318	CONSTRUCTION SERVICES PURCHASED SERVICES	40,024.44	10/02/24
59001	ARCON ASSOCIATES INC	573318	A&E CONSTRUCTION SERVICE PURCH SERV CONST	10,031.49	10/02/24
59001	ARCON ASSOCIATES INC	573318	CONSTRUCTION SERVICES PURCHASED SERVICES	5,312.50	10/02/24
TOTAL VENDOR				67,510.16	
56924	AVANT ASSESSMENT, LLC	573319	WB TI ASSESS PS PUR SVC ASSESSMENT	4,965.05	10/02/24
56924	AVANT ASSESSMENT, LLC	573319	AT TI ASSESS PS PUR SVC ASSESSMENT	4,965.05	10/02/24
56924	AVANT ASSESSMENT, LLC	573319	WB TI ASSESS PS PUR SVC ASSESSMENT	9.95	10/02/24
56924	AVANT ASSESSMENT, LLC	573319	AT TI ASSESS PS PUR SVC ASSESSMENT	9.95	10/02/24
TOTAL VENDOR				9,950.00	
7986	AXA EQUITABLE	573262	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,607.91	09/26/24
59007	HUMBERTO AYALA	V3002915	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/26/24
22440	B & H PHOTO VIDEO	V3002936	SUPPLIES WB ART SUPPLIES	609.91	10/02/24
22440	B & H PHOTO VIDEO	V3002936	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,779.80	10/02/24
TOTAL VENDOR				2,389.71	
25657	JEAN N BARBANENTE	V3002950	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	34.52	10/02/24
25657	JEAN N BARBANENTE	V3002950	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	43.70	10/02/24
TOTAL VENDOR				78.22	
27835	BARNES AND NOBLE	573320	SUPPLIES AT ENGLISH SUPPLIES	117.48	10/02/24
53490	ANTHONY V BELTRANO	V4001467	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
51486	BELVEDERE BANQUETS	573282	PROM-AT STUDENT ACTIVITY PROM-STUDENT ACTIVITY	28,172.00	09/26/24
57385	BEST PLUMBING SPECIALT	573321	SUPPLIES WB MAINTENANCE SUPPLIES	204.28	10/02/24
57385	BEST PLUMBING SPECIALT	573321	SUPPLIES WB MAINTENANCE SUPPLIES	83.62	10/02/24
TOTAL VENDOR				287.90	
7044	BLICK ART MATERIALS LL	V3002937	SUPPLIES AT ART SUPPLIES	1,517.86	10/02/24
29312	BOB ROGERS TRAVEL, INC	6866	MUSIC-TRAVEL/TRIPS N.A.	1,983.00	10/02/24
54148	BOOSTER SHOT, LLC	6867	THEATER DRAMA N.A.	298.00	10/02/24
59304	BREX SOLUTIONS LLC	573322	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,372.80	10/02/24
59304	BREX SOLUTIONS LLC	573322	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	52,039.68	10/02/24
TOTAL VENDOR				60,412.48	
55795	BROOK CATERING COMPANY	573323	SUPPLIES WB PRIN OFF SUPPLIES	179.24	10/02/24
3284	BSN SPORTS LLC	V3002938	SUPPLIES AT ATH SUPPLIES	2,204.78	10/02/24
58430	BUCKEYE POWER SALES CO	573324	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,513.00	10/02/24
58430	BUCKEYE POWER SALES CO	573324	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,076.00	10/02/24
TOTAL VENDOR				4,589.00	
53100	EARL BUCKLEY JR	V3002916	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	129.00	09/26/24
55867	CANON SOLUTIONS AMERIC	573284	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	09/26/24
55867	CANON SOLUTIONS AMERIC	573284	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	09/26/24
55867	CANON SOLUTIONS AMERIC	573284	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	97.81	09/26/24
55867	CANON SOLUTIONS AMERIC	573284	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	102.87	09/26/24
TOTAL VENDOR				5,042.15	
59061	CAPUTOS FRESH MARKET	573325	SUPPLIES ESL DIRECTOR SUPPLIES	723.73	10/02/24
59061	CAPUTOS FRESH MARKET	573325	SUPPLIES AT PRIN OFF SUPPLIES	617.40	10/02/24
59061	CAPUTOS FRESH MARKET	573325	SUPPLIES AT PRIN OFF SUPPLIES	301.93	10/02/24
59061	CAPUTOS FRESH MARKET	573325	SUPPLIES AT PRIN OFF SUPPLIES	318.93	10/02/24
TOTAL VENDOR				1,961.99	
240	CAROLINA BIOLOGICAL SU	V3002939	SUPPLIES AT SCIENCE SUPPLIES	556.80	10/02/24
240	CAROLINA BIOLOGICAL SU	V3002939	SUPPLIES AT SCIENCE SUPPLIES	35.84	10/02/24

TOTAL VENDOR				592.64
53306	CASTLE PRINTECH	V3002940	SUPPLIES AT PRIN OFF SUPPLIES	683.00 10/02/24
16576	LEVONNE M CESCOLINI-BO	V4001468	ORCHESIS N.A.	1,039.92 09/26/24
16576	LEVONNE M CESCOLINI-BO	V4001468	ORCHESIS N.A.	22.46 09/26/24
16576	LEVONNE M CESCOLINI-BO	V4001468	ORCHESIS N.A.	101.80 09/26/24
16576	LEVONNE M CESCOLINI-BO	V4001468	ORCHESIS N.A.	926.55 09/26/24
16576	LEVONNE M CESCOLINI-BO	V4001485	THEATER DRAMA N.A.	73.32 10/02/24
TOTAL VENDOR				2,164.05
59337	VERONICA CHAIDEZ	V4001469	DIST WELLNESS INITIATIVE N.A.	100.00 09/26/24
2107	CHICAGO TRIBUNE	573326	PERIODICALS AT LIBRARY PERIODICALS	87.20 10/02/24
55025	JESSICA CLARK	V3002917	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,334.19 09/26/24
25620	SHANE E COLE	V3002951	SUPPLIES AT GUIDANCE SUPPLIES	55.00 10/02/24
15805	COLONIAL LIFE & ACCIDE	573263	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 09/26/24
20364	COMMUNICATIONS DIRECT	573327	SUPPLIES WB PRIN OFF SUPPLIES	1,013.85 10/02/24
52678	COMMUNITY HIGH SCHOOL	573328	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,850.46 10/02/24
19132	CONSERV FS	573329	SUPPLIES AT MAINTENANCE SUPPLIES	1,476.28 10/02/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS AT ATHLETICS FIELD TRIPS	7,158.78 09/26/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS WB SP ED FIELD TRIPS	267.30 09/26/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS AT HOST FIELD TRIPS	116.64 09/26/24
14729	COTTAGE HILL OPERATING	V3002918	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	495.72 09/26/24
14729	COTTAGE HILL OPERATING	V3002918	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	218.70 09/26/24
14729	COTTAGE HILL OPERATING	V3002918	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	277.02 09/26/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS AT HOST FIELD TRIPS	1,098.36 09/26/24
14729	COTTAGE HILL OPERATING	V3002918	FIELD TRIPS WB SP ED FIELD TRIPS	466.56 09/26/24
14729	COTTAGE HILL OPERATING	V3002918	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	539.46 09/26/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS AT ATHLETICS FIELD TRIPS	2,948.06 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	PUR SVC TRANSPORTATION PURCHASED SERVICES	90,532.00 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	677.23 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS WB HOST FIELD TRIPS	262.44 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS WB HOST FIELD TRIPS	116.64 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS WB HOST FIELD TRIPS	466.56 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	466.56 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS WB SP ED FIELD TRIPS	116.64 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS WB HOST FIELD TRIPS	247.86 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS AT HOST FIELD TRIPS	335.34 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS WB HOST FIELD TRIPS	320.76 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS AT HOST FIELD TRIPS	626.94 10/02/24
14729	COTTAGE HILL OPERATING	V3002952	FIELD TRIPS WB HOST FIELD TRIPS	247.86 10/02/24
TOTAL VENDOR				108,003.43
50969	ERICA CRAIG	V3002919	SUPPLIES ESL DIRECTOR SUPPLIES	47.94 09/26/24
45930	CUSTOM BINDERY	573330	SUPPLIES WB PRIN OFF SUPPLIES	152.40 10/02/24
29208	DAOES/TECHNOLOGY	573331	SUPPLIES AT BOOKSTORE SUPPLIES	4,600.00 10/02/24
29208	DAOES/TECHNOLOGY	573331	SUPPLIES AT BOOKSTORE SUPPLIES	3,575.00 10/02/24
TOTAL VENDOR				8,175.00
59104	DAWN SOSIN	6848	ATHLETIC SPECIAL PROJECTS N.A.	77.25 09/26/24
50600	ESTHER MARTIN DELGADO	V4001470	CLASSIFIED MEDICAL REIMB N.A.	80.96 09/26/24
50600	ESTHER MARTIN DELGADO	V4001486	CLASSIFIED MEDICAL REIMB N.A.	8.98 10/02/24
TOTAL VENDOR				89.94
1386	DEMCO	573332	SUPPLIES AT LIBRARY SUPPLIES	50.01 10/02/24
58253	DIRECT ENERGY BUSINESS	573285	ELECTRICITY DO ELECTRICITY	3,209.19 09/26/24
58253	DIRECT ENERGY BUSINESS	573285	ELECTRICITY AT UTILITY ELECTRICITY	58,368.78 09/26/24
58253	DIRECT ENERGY BUSINESS	573285	ELECTRICITY WB UTILITY ELECTRICITY	59,828.93 09/26/24
TOTAL VENDOR				121,406.90
53560	DIRECTV	573286	MEDIA SERVICE TELEPHONE	168.99 09/26/24
27274	BRAD DONALDSON	6849	ATHLETIC SPECIAL PROJECTS N.A.	150.00 09/26/24
52087	CHRISTOPHER D DUNK	V3002920	ASSESS & TEST CTEIG PUR SVC ASSESSMENT	920.00 09/26/24
58128	DUPAGE DIST #88 COUNCI	573264	EDUCATION FUND AFT W.H. PAYABLE	32.00 09/26/24
58712	DUPAGE DIST #88 COUNCI	573265	EDUCATION FUND AFT W.H. PAYABLE	597.20 09/26/24
1984	EDWARD DON & COMPANY	573333	SUPPLIES AT FOOD SERVICES SUPPLIES	189.16 10/02/24
1984	EDWARD DON & COMPANY	573333	SUPPLIES AT FOOD SERVICES SUPPLIES	367.76 10/02/24
TOTAL VENDOR				556.92
1851	ELK GROVE HIGH SCHOOL	573287	PUR SVC AT ATH PURCHASED SERVICES	300.00 09/26/24
1851	ELK GROVE HIGH SCHOOL	573288	PUR SVC AT ATH PURCHASED SERVICES	250.00 09/26/24
TOTAL VENDOR				550.00
28150	ELMHURST UNIVERSITY	573289	PS TITLE I PURCHASED SERVICES	12,000.00 09/26/24
28150	ELMHURST UNIVERSITY	573289	PS TITLE I PURCHASED SERVICES	750.00 09/26/24
TOTAL VENDOR				12,750.00

55800	DANIEL FERNANDEZ	V3002953	SUPPLIES AT ATH SUPPLIES	71.40	10/02/24
59335	LEONARDO FLORES MONTAL	6868	ATHLETIC SPECIAL PROJECTS N.A.	119.00	10/02/24
47234	FOREST AWARDS & ENGRAV	573334	SUPPLIES AT PRIN OFF SUPPLIES	194.00	10/02/24
57902	FRANKY'S RED HOTS	6850	ATHLETIC SPECIAL PROJECTS N.A.	360.00	09/26/24
57902	FRANKY'S RED HOTS	6850	ATHLETIC SPECIAL PROJECTS N.A.	919.00	09/26/24
TOTAL VENDOR				1,279.00	
49931	FREESTYLE PHOTOGRAPHIC	573335	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,026.83	10/02/24
1049	G. W. BERKHEIMER CO.,	573336	SUPPLIES AT MAINTENANCE SUPPLIES	137.37	10/02/24
25119	GALIC DISBURSING COMPA	573266	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	225.00	09/26/24
59147	GARMIN USA INC	573337	SUPPLIES AT ATH SUPPLIES	2,999.75	10/02/24
1546	GLENBARD SOUTH HIGH SC	573290	PUR SVC WB ATH PURCHASED SERVICES	250.00	09/26/24
1551	GLENBARD WEST HIGH SCH	573291	PUR SVC AT ATH PURCHASED SERVICES	192.00	09/26/24
1551	GLENBARD WEST HIGH SCH	573292	PUR SVC AT ATH PURCHASED SERVICES	360.00	09/26/24
1551	GLENBARD WEST HIGH SCH	573293	PUR SVC AT ATH PURCHASED SERVICES	192.00	09/26/24
1551	GLENBARD WEST HIGH SCH	573294	PUR SVC AT ATH PURCHASED SERVICES	360.00	09/26/24
TOTAL VENDOR				1,104.00	
17760	GOPHER SPORT	573338	SUPPLIES AT PE SUPPLIES	1,572.35	10/02/24
51280	JAMIE M GOURLEY	V4001471	RESERVE ACTIVITY FUND N.A.	9.60	09/26/24
51280	JAMIE M GOURLEY	V3002921	SUPPLIES WB PRIN OFF SUPPLIES	55.67	09/26/24
TOTAL VENDOR				65.27	
5777	GRAINGER, INC.	V3002941	SUPPLIES AT MAINTENANCE SUPPLIES	1,284.28	10/02/24
5777	GRAINGER, INC.	V3002941	SUPPLIES AT MAINTENANCE SUPPLIES	725.10	10/02/24
5777	GRAINGER, INC.	V3002941	SUPPLIES C&T ED IMP GRANT SUPPLIES	170.42	10/02/24
5777	GRAINGER, INC.	V3002941	SUPPLIES WB MAINTENANCE SUPPLIES	335.37	10/02/24
5777	GRAINGER, INC.	V3002941	SUPPLIES WB MAINTENANCE SUPPLIES	136.52	10/02/24
TOTAL VENDOR				2,651.69	
58608	GRAPHIC ARTS SERVICES	6851	LETTERMAN'S CLUB N.A.	481.00	09/26/24
53756	GRAYSLAKE NORTH HIGH S	6869	DEBATE CLUB N.A.	120.00	10/02/24
12772	GREAT LAKES APPAREL, I	6852	ORCHESIS N.A.	1,035.00	09/26/24
12772	GREAT LAKES APPAREL, I	6852	ATHLETIC SPECIAL PROJECTS N.A.	706.00	09/26/24
TOTAL VENDOR				1,741.00	
55489	GREAT LAKES COCA-COLA	573339	SUPPLIES AT PRIN OFF SUPPLIES	300.00	10/02/24
56679	MARIANNE E GRECO	V4001472	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
58513	GURU ENGINEERING TECH	573340	SUPPLIES WB SCIENCE SUPPLIES	90.00	10/02/24
58513	GURU ENGINEERING TECH	573340	SUPPLIES WB SCIENCE SUPPLIES	10.00	10/02/24
TOTAL VENDOR				100.00	
58439	DEVON HARRIS	V4001473	TRANSITIONS PROGRAM N.A.	357.50	09/26/24
49358	JOSE HERNANDEZ	V4001474	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
40802	CAMELOT THERAPEUTIC SC	573295	SPED PRIVATE TUITION ATHS OTHER	8,979.80	09/26/24
58731	JESSICA D HILARIO	V3002922	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	09/26/24
58731	JESSICA D HILARIO	V3002922	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/26/24
TOTAL VENDOR				800.00	
58529	HILDEBRAND SPORTING GO	6853	BEYOND N.A.	550.00	09/26/24
40179	HINCKLEY SPRING WATER	573341	SUPPLIES WB BOOKSTORE SUPPLIES	26.97	10/02/24
28359	HOME DEPOT CREDIT SERV	V3002924	NON CAP EQUIP CTEI NON CAP EQUIP	1,099.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES AT MAINTENANCE SUPPLIES	1,375.51	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES AT MAINTENANCE SUPPLIES	8.97	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,790.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	455.99	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	159.88	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	84.85	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,190.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	449.70	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,653.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,390.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,699.40	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	219.70	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	395.64	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,790.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	134.10	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	645.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	645.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	995.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	659.10	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	201.60	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	NON-CAP CARL PERKINS NON CAP EQUIP	429.99	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	995.00	09/26/24

28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	747.00	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	247.55	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	455.99	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	528.75	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	184.85	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002924	SUPPLIES C&T ED IMP GRANT SUPPLIES	199.70	09/26/24
28359	HOME DEPOT CREDIT SERV	V3002954	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	138.93	10/02/24
28359	HOME DEPOT CREDIT SERV	V3002954	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	217.73	10/02/24
TOTAL VENDOR				24,186.93	
773	HORACE MANN INSURANCE	573267	EDUCATION FUND HORACE MANN	50.00	09/26/24
59143	HOWIES ATHLETIC TAPE	573342	SUPPLIES AT ATH SUPPLIES	360.22	10/02/24
53661	IHLS-OCLC	573343	PERIODICALS WB LIBRARY PERIODICALS	246.16	10/02/24
53661	IHLS-OCLC	573343	PERIODICALS AT LIBRARY PERIODICALS	246.16	10/02/24
TOTAL VENDOR				492.32	
14643	ILLINOIS SCIENCE OLYMP	573344	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	350.00	10/02/24
14643	ILLINOIS SCIENCE OLYMP	573344	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	300.00	10/02/24
TOTAL VENDOR				650.00	
54727	ILMEA STATE OFFICE	573345	SUPPLIES WB MUSIC SUPPLIES	780.00	10/02/24
47114	INTELLIGENT SYSTEMS SE	573346	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,640.00	10/02/24
28697	J.W. PEPPER AND SON, I	573347	SUPPLIES WB MUSIC SUPPLIES	75.00	10/02/24
28697	J.W. PEPPER AND SON, I	573347	SUPPLIES WB MUSIC SUPPLIES	91.00	10/02/24
TOTAL VENDOR				166.00	
59332	JOES TAILOR SHOP	573348	R&M WB MUSIC REPAIR & MAINTENANCE	64.00	10/02/24
54190	TYCO INTEGRATED SECURI	573349	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,026.38	10/02/24
57202	JOLIET WEST HIGH SCHOO	573296	PUR SVC WB ATH PURCHASED SERVICES	200.00	09/26/24
28090	JOSTENS INC.	573350	SUPPLIES EXEC ADMIN SUPPLIES	61.88	10/02/24
28090	JOSTENS INC.	573350	SUPPLIES WB PRIN OFF SUPPLIES	100.43	10/02/24
28090	JOSTENS INC.	573350	SUPPLIES AT PRIN OFF SUPPLIES	15.40	10/02/24
TOTAL VENDOR				177.71	
53074	LYNDA JRAB	V3002925	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	133.00	09/26/24
58801	KATHRYN KRAJEWSKI	573351	SUPPLIES AT MUSIC SUPPLIES	100.00	10/02/24
58707	MEGAN HAZEL KING	V4001475	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	09/26/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	09/26/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	09/26/24
55237	KONICA MINOLTA BUSINES	573297	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	09/26/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	09/26/24
55237	KONICA MINOLTA BUSINES	573297	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	09/26/24
TOTAL VENDOR				1,209.00	
55096	KONICA MINOLTA PREMIER	573298	DO CAPITAL LEASE-INTEREST LEASE INTEREST	10.43	09/26/24
55096	KONICA MINOLTA PREMIER	573298	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	182.37	09/26/24
TOTAL VENDOR				192.80	
46581	DANIEL D KRAUSE	V3002926	SUPPLIES WB PRIN OFF SUPPLIES	259.37	09/26/24
46581	DANIEL D KRAUSE	V3002926	SUPPLIES WB PRIN OFF SUPPLIES	274.41	09/26/24
TOTAL VENDOR				533.78	
57830	L & W SUPPLY CORPORATI	573352	SUPPLIES AT MAINTENANCE SUPPLIES	1,377.96	10/02/24
58721	LANGUAGELINE SOLUTIONS	573353	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	16.50	10/02/24
1125	LAWSON PRODUCTS, INC.	V3002942	SUPPLIES WB MAINTENANCE SUPPLIES	840.88	10/02/24
1125	LAWSON PRODUCTS, INC.	V3002942	SUPPLIES WB MAINTENANCE SUPPLIES	682.85	10/02/24
TOTAL VENDOR				1,523.73	
114	LEN'S ACE HARDWARE	V3002943	SUPPLIES AT MAINTENANCE SUPPLIES	30.97	10/02/24
114	LEN'S ACE HARDWARE	V3002943	SUPPLIES AT MAINTENANCE SUPPLIES	13.98	10/02/24
TOTAL VENDOR				44.95	
1241	LINCOLN INVESTMENT PLA	573268	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,112.83	09/26/24
56312	MATTHEW LINDGREN	V4001476	ATHLETIC SPECIAL PROJECTS N.A.	28.46	09/26/24
869	LITTLE FRIENDS, INC.	V3002927	SPED PRIVATE TUITION ATHS OTHER	5,664.92	09/26/24
116	LOMBARD ACE HARDWARE	573354	SUPPLIES WB MAINTENANCE SUPPLIES	14.36	10/02/24
48753	M & M SPORTS	6854	ATHLETIC SPECIAL PROJECTS N.A.	880.00	09/26/24
53070	MARATHON SPORTSWEAR	6855	STUDENT COUNCIL N.A.	1,550.68	09/26/24
51688	LIJA MARZEC	V3002928	PS TITLE I PURCHASED SERVICES	105.00	09/26/24
56259	MATRIX TRUST COMPANY	573269	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00	09/26/24
49126	ANNA LOUISE MCSWEENEY	V4001487	THEATER DRAMA N.A.	112.92	10/02/24
18748	MENARDS	V4001488	THEATER DRAMA N.A.	543.32	10/02/24
776	METROPOLITAN LIFE INS.	573270	EDUCATION FUND METLIFE INS W.H. PAY	250.00	09/26/24
51156	MICHAEL ANTHONY'S	573355	SUPPLIES WB PRIN OFF SUPPLIES	166.00	10/02/24
59029	MICHAEL MURPHY	6856	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
52133	MIDWEST COMMERCIAL FIT	573356	SUPPLIES WB PE SUPPLIES	990.50	10/02/24

53015	MELISSA J MORALES	V4001489	POM PONS N.A.	143.10	10/02/24
53015	MELISSA J MORALES	V4001489	POM PONS N.A.	60.73	10/02/24
TOTAL VENDOR				203.83	
58490	MUGGS N MANOR	6857	ATHLETIC SPECIAL PROJECTS N.A.	345.00	09/26/24
55980	JESSICA MURPHY	V4001477	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
24500	JANINE NACHT	V3002955	SUPPLIES AT FOOD SERVICES SUPPLIES	134.99	10/02/24
17950	NARDI'S TOWER OF PIZZA	6858	ATHLETIC SPECIAL PROJECTS N.A.	250.00	09/26/24
10653	NCPERS GROUP LIFE INS	573271	EDUCATION FUND IMRF LIFE INSURANCE	592.00	09/26/24
24346	STEVEN D NELSON	V3002956	SUPPLIES AT SCIENCE SUPPLIES	45.60	10/02/24
56733	NEWPORT TRUST COMPANY	573272	EDUCATION FUND VANGUARD	4,370.00	09/26/24
58093	NEWSOLA INC	573357	PUR SVC TECH ARP PUR SVC-ARP	20,000.00	10/02/24
59303	NEXTERA ENERGY SERVICE	573299	HEATING DO HEATING	9.18	09/26/24
59303	NEXTERA ENERGY SERVICE	573299	HEATING WB UTILITY HEATING	689.05	09/26/24
59303	NEXTERA ENERGY SERVICE	573299	HEATING AT UTILITY HEATING	980.45	09/26/24
TOTAL VENDOR				1,678.68	
56055	STEPHANIE NITKA	V4001478	TRANSITIONS-BUSINESS N.A.	29.96	09/26/24
56055	STEPHANIE NITKA	V4001478	TRANSITIONS-BUSINESS N.A.	33.91	09/26/24
TOTAL VENDOR				63.87	
49717	ERIC J NORBERG	V3002957	RENTAL AT ATHLETICS RENTALS	448.00	10/02/24
55413	LAURA NORK	V4001479	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT BOOKSTORE SUPPLIES	157.44	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT BOOKSTORE SUPPLIES	216.88	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT ENGLISH SUPPLIES	132.68	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT SOC STUDIES SUPPLIES	37.45	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT ENGLISH SUPPLIES	106.03	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT ENGLISH SUPPLIES	51.57	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT BOOKSTORE SUPPLIES	238.47	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT BOOKSTORE SUPPLIES	285.04	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT MUSIC SUPPLIES	598.41	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT MUSIC SUPPLIES	2.67	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT MUSIC SUPPLIES	76.61	10/02/24
26410	ODP BUSINESS SOLUTIONS	573358	SUPPLIES AT HEALTH SVC SUPPLIES	99.55	10/02/24
TOTAL VENDOR				2,002.80	
27040	KIRSTEN ANN OLSON	V3002929	SUPPLIES AT ATH SUPPLIES	150.00	09/26/24
27040	KIRSTEN ANN OLSON	V4001480	ATHLETIC SPECIAL PROJECTS N.A.	165.58	09/26/24
TOTAL VENDOR				315.58	
874	OMBUDSMAN EDUCATIONAL	573300	SPED PRIVATE TUITION WBHS OTHER	3,635.84	09/26/24
59339	ORGANIC LIFE	573301	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	40,498.89	09/26/24
59339	ORGANIC LIFE	573301	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	42,890.31	09/26/24
TOTAL VENDOR				83,389.20	
59319	ORION PROWASH	573359	R&M WB HOST REPAIR & MAINTENANCE	1,693.95	10/02/24
59319	ORION PROWASH	573359	R&M WB HOST REPAIR & MAINTENANCE	9,599.05	10/02/24
TOTAL VENDOR				11,293.00	
43739	PACIFIC LIFE	573273	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00	09/26/24
55678	PERFORMANCE CHEMICAL &	V3002944	SUPPLIES WB CUSTODIAL SUPPLIES	242.18	10/02/24
51652	PETRARCA, GLEASON, BOY	V3002945	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,625.00	10/02/24
59334	PICASSO LLC	573360	SUPPLIES AT SOC STUDIES SUPPLIES	439.00	10/02/24
59312	PINSTRIPES INC	573302	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	19,741.50	09/26/24
53914	PIONEER MANUFACTURING	573361	SUPPLIES AT MAINTENANCE SUPPLIES	1,309.66	10/02/24
53914	PIONEER MANUFACTURING	573361	SUPPLIES WB MAINTENANCE SUPPLIES	1,309.67	10/02/24
TOTAL VENDOR				2,619.33	
54465	PROJECT LEAD THE WAY,	573362	SUPPLIES WB SCIENCE SUPPLIES	571.84	10/02/24
54465	PROJECT LEAD THE WAY,	573362	SUPPLIES WB SCIENCE SUPPLIES	1,143.66	10/02/24
54465	PROJECT LEAD THE WAY,	573362	SUPPLIES WB SCIENCE SUPPLIES	130.97	10/02/24
54465	PROJECT LEAD THE WAY,	573362	SUPPLIES WB SCIENCE SUPPLIES	566.60	10/02/24
54465	PROJECT LEAD THE WAY,	573362	SUPPLIES WB SCIENCE SUPPLIES	1,046.03	10/02/24
54465	PROJECT LEAD THE WAY,	573362	SUPPLIES WB SCIENCE SUPPLIES	634.16	10/02/24
54465	PROJECT LEAD THE WAY,	573362	SUPPLIES WB SCIENCE SUPPLIES	105.04	10/02/24
54465	PROJECT LEAD THE WAY,	573362	SUPPLIES WB SCIENCE SUPPLIES	176.08	10/02/24
54465	PROJECT LEAD THE WAY,	573362	SUPPLIES WB SCIENCE SUPPLIES	41.62	10/02/24
TOTAL VENDOR				4,416.00	
16088	QUINLAN AND FABISH	573363	R&M AT MUSIC REPAIR & MAINTENANCE	135.94	10/02/24
16088	QUINLAN AND FABISH	573363	NON-CAP AT MUSIC NON CAP EQUIP	143.96	10/02/24
16088	QUINLAN AND FABISH	573363	SUPPLIES AT MUSIC SUPPLIES	34.97	10/02/24
16088	QUINLAN AND FABISH	573363	SUPPLIES AT MUSIC SUPPLIES	89.94	10/02/24
16088	QUINLAN AND FABISH	573363	SUPPLIES AT MUSIC SUPPLIES	1,292.26	10/02/24
16088	QUINLAN AND FABISH	573363	NON-CAP AT MUSIC NON CAP EQUIP	83.35	10/02/24

16088	QUINLAN AND FABISH	573363	SUPPLIES AT MUSIC SUPPLIES	42.90	10/02/24
16088	QUINLAN AND FABISH	573363	SUPPLIES AT MUSIC SUPPLIES	501.47	10/02/24
16088	QUINLAN AND FABISH	573363	SUPPLIES AT MUSIC SUPPLIES	732.76	10/02/24
TOTAL VENDOR				3,057.55	
55821	KEVIN QUINN	V3002930	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/26/24
14417	RAMROD DISTRIBUTORS	V3002946	PUR SVC WB MAINTENANCE PURCHASED SERVICES	723.75	10/02/24
50783	READY REFRESH BY NESTL	573364	SUPPLIES AT LIBRARY SUPPLIES	4.70	10/02/24
47741	REALITY WORKS	573365	NON CAP EQUIP CTEI NON CAP EQUIP	10,990.00	10/02/24
47741	REALITY WORKS	573365	SUPPLIES AT FAM CONS SUPPLIES	587.80	10/02/24
TOTAL VENDOR				11,577.80	
51443	REINDERS INC	V3002947	SUPPLIES AT MAINTENANCE SUPPLIES	3,827.89	10/02/24
53237	RELIANCE STANDARD LIFE	573303	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,694.93	09/26/24
53237	RELIANCE STANDARD LIFE	573303	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	206.11	09/26/24
TOTAL VENDOR				5,901.04	
57697	ALLAN E RENDAK	V3002931	SUPPLIES WB MUSIC SUPPLIES	569.99	09/26/24
57697	ALLAN E RENDAK	V3002931	SUPPLIES WB MUSIC SUPPLIES	16.14	09/26/24
57697	ALLAN E RENDAK	V3002931	SUPPLIES WB MUSIC SUPPLIES	93.99	09/26/24
TOTAL VENDOR				680.12	
56795	AYESHA Q RIZVI	V4001481	MSA N.A.	24.36	09/26/24
52685	ROADSAFE TRAFFIC SYSTE	573366	SUPPLIES WB PRIN OFF SUPPLIES	462.20	10/02/24
47308	ROCKLER WOODWORKING AN	573367	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,410.42	10/02/24
57315	RUNCO OFFICE SUPPLY &	V3002948	SUPPLIES C&T ED IMP GRANT SUPPLIES	22.41	10/02/24
57315	RUNCO OFFICE SUPPLY &	V3002948	SUPPLIES WB READING SUPPLIES	33.87	10/02/24
TOTAL VENDOR				56.28	
50251	SAM'S CLUB	6859	PERKS & POSSIBILITIES N.A.	78.24	09/26/24
50251	SAM'S CLUB	6859	PERKS & POSSIBILITIES N.A.	143.88	09/26/24
50251	SAM'S CLUB	6870	PERKS & POSSIBILITIES N.A.	98.10	10/02/24
50251	SAM'S CLUB	6870	PERKS & POSSIBILITIES N.A.	113.36	10/02/24
50251	SAM'S CLUB	6870	PERKS & POSSIBILITIES N.A.	241.76	10/02/24
50251	SAM'S CLUB	6870	PERKS & POSSIBILITIES N.A.	305.66	10/02/24
50251	SAM'S CLUB	573385	SUPPLIED CENTRAL - HR SUPPLIES	240.00	10/02/24
50251	SAM'S CLUB	573385	SUPPLIES CENT SUPPORT SER SUPPLIES	975.23	10/02/24
TOTAL VENDOR				2,196.23	
45190	KEITH A SANTINI	V3002932	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	159.00	09/26/24
444	SANTO SPORT STORE	573368	SUPPLIES AT ATH SUPPLIES	7,900.00	10/02/24
55409	BRADLEY SCHMIT	V4001482	DIST WELLNESS INITIATIVE N.A.	100.00	09/26/24
452	SCHOOL HEALTH CORPORAT	573369	SUPPLIES AT ATH SUPPLIES	136.11	10/02/24
452	SCHOOL HEALTH CORPORAT	573369	SUPPLIES WB PRIN OFF SUPPLIES	362.78	10/02/24
TOTAL VENDOR				498.89	
50470	SCHOOL OUTFITTERS	573370	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	1,633.68	10/02/24
1595	SEIU LOCAL 73	573258	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,054.50	09/26/24
46465	SERVICE SANITATION, IN	V3002949	RENTAL AT ATHLETICS RENTALS	582.60	10/02/24
59338	SHAYNA COWHICK	6860	ATHLETIC SPECIAL PROJECTS N.A.	65.69	09/26/24
42493	SNAP-ON INDUSTRIAL	573371	NON-CAP CARL PERKINS NON CAP EQUIP	494.00	10/02/24
42493	SNAP-ON INDUSTRIAL	573371	NON-CAP CARL PERKINS NON CAP EQUIP	494.00	10/02/24
42493	SNAP-ON INDUSTRIAL	573371	SUPPLIES C&T ED IMP GRANT SUPPLIES	598.00	10/02/24
42493	SNAP-ON INDUSTRIAL	573371	NON-CAP CARL PERKINS NON CAP EQUIP	1,618.50	10/02/24
42493	SNAP-ON INDUSTRIAL	573371	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	631.00	10/02/24
42493	SNAP-ON INDUSTRIAL	573371	NON CAP EQUIP CTEI NON CAP EQUIP	4,090.50	10/02/24
TOTAL VENDOR				7,926.00	
56551	SOARING EAGLE ACADEMY	573304	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,643.42	09/26/24
56551	SOARING EAGLE ACADEMY	573304	SPED PRIVATE TUITION ATHS OTHER	4,520.97	09/26/24
TOTAL VENDOR				7,164.39	
58795	SONIA SHANKMAN ORTHOGE	573305	SPED PRIVATE TUITION WBHS OTHER	1,975.12	09/26/24
59139	SPARKLE JR	6861	ORCHESIS N.A.	605.00	09/26/24
19720	SPORTDECALS, INC.	6862	ATHLETIC SPECIAL PROJECTS N.A.	110.00	09/26/24
19720	SPORTDECALS, INC.	6862	ATHLETIC SPECIAL PROJECTS N.A.	261.25	09/26/24
TOTAL VENDOR				371.25	
44084	SPORTS IMPORTS	573372	SUPPLIES AT ATH SUPPLIES	1,554.34	10/02/24
44084	SPORTS IMPORTS	573372	SUPPLIES AT ATH SUPPLIES	812.30	10/02/24
TOTAL VENDOR				2,366.64	
57531	SRFAX	573373	PUR SVC DIST TECH PURCHASED SERVICES	30.90	10/02/24
43430	ST. CHARLES NORTH	573306	PUR SVC AT ATH PURCHASED SERVICES	300.00	09/26/24
485	TERRACE SUPPLY	573374	SUPPLIES WB SCIENCE SUPPLIES	45.76	10/02/24
485	TERRACE SUPPLY	573374	SUPPLIES WB SCIENCE SUPPLIES	27.50	10/02/24
485	TERRACE SUPPLY	573374	SUPPLIES WB SCIENCE SUPPLIES	6.00	10/02/24
TOTAL VENDOR				79.26	

49806	THE BAND MANS COMPANY	6863	BAND ACTIVITY ACCOUNT N.A.	129.90	09/26/24
49806	THE BAND MANS COMPANY	6863	BAND ACTIVITY ACCOUNT N.A.	24.60	09/26/24
TOTAL VENDOR				154.50	
56819	THE LANGUAGE LABS	573375	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	576.00	10/02/24
55154	THE OMNI GROUP	573274	EDUCATION FUND 403B FEES	24.00	09/26/24
56787	THILLENS, INC	V3002933	PUR SVC WB PRIN OFF PURCHASED SERVICES	215.60	09/26/24
56787	THILLENS, INC	V3002933	PUR SVC AT PRIN OFF PURCHASED SERVICES	215.60	09/26/24
TOTAL VENDOR				431.20	
50145	ULINE INC	573376	SUPPLIES WB CUSTODIAL SUPPLIES	361.24	10/02/24
50145	ULINE INC	573376	SUPPLIES WB CUSTODIAL SUPPLIES	315.78	10/02/24
TOTAL VENDOR				677.02	
57418	UMB BANK F/B/O AXA	573275	EDUCATION FUND PLAN MEMBER SERVICE CORP	10,903.33	09/26/24
57941	UNIFIRST CORPORATION	573377	SUPPLIES AT CUSTODIAL SUPPLIES	186.65	10/02/24
53506	UNIPAK CORP	573378	SUPPLIES AT CUSTODIAL SUPPLIES	2,919.50	10/02/24
53506	UNIPAK CORP	573378	SUPPLIES WB CUSTODIAL SUPPLIES	2,397.50	10/02/24
TOTAL VENDOR				5,317.00	
58748	UNIVERSITY OF ILLINOIS	6864	THEATER DRAMA N.A.	3,100.00	09/26/24
6763	UNITED PARCEL SERVICE	573307	PUR SVC POSTAGE - WB BOE POSTAGE	35.89	09/26/24
6763	UNITED PARCEL SERVICE	573307	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	09/26/24
6763	UNITED PARCEL SERVICE	573307	PUR SVC POSTAGE - AT BOE POSTAGE	79.67	09/26/24
6763	UNITED PARCEL SERVICE	573307	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	09/26/24
6763	UNITED PARCEL SERVICE	573386	PUR SVC POSTAGE - WB BOE POSTAGE	32.90	10/02/24
6763	UNITED PARCEL SERVICE	573386	PUR SVC POSTAGE - AT BOE POSTAGE	32.90	10/02/24
TOTAL VENDOR				252.88	
51568	COURTNEY E VALA	V3002958	SUPPLIES C&T ED IMP GRANT SUPPLIES	719.40	10/02/24
772	VARIABLE ANNUITY LIFE	573276	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	09/26/24
136	VILLAGE OF ADDISON	573379	SUPPLIES AT DRIVER ED SUPPLIES	79.39	10/02/24
136	VILLAGE OF ADDISON	573379	REG TRANSPORTATION SUPPLY SUPPLIES	90.79	10/02/24
136	VILLAGE OF ADDISON	573379	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	145.40	10/02/24
136	VILLAGE OF ADDISON	573379	SUPPLIES AT MAINTENANCE SUPPLIES	329.94	10/02/24
136	VILLAGE OF ADDISON	573379	SUPPLIES WB MAINTENANCE SUPPLIES	633.38	10/02/24
TOTAL VENDOR				1,278.90	
54681	VISTA HIGHER LEARNING	573380	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	8,389.10	10/02/24
58425	REBECCA L VOGT	V4001483	AT INTERACT CLUB N.A.	156.00	09/26/24
55101	W W NORTON & CO INC	573381	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	750.00	10/02/24
55101	W W NORTON & CO INC	573381	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	30.00	10/02/24
TOTAL VENDOR				780.00	
58697	WALKER BOOKSTORE	573382	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,979.20	10/02/24
506	WARD'S NATURAL SCIENCE	573383	SUPPLIES WB SCIENCE SUPPLIES	6.66	10/02/24
506	WARD'S NATURAL SCIENCE	573383	SUPPLIES WB SCIENCE SUPPLIES	100.26	10/02/24
TOTAL VENDOR				106.92	
59290	WELTMAN, WEINBERG & RE	573259	EDUCATION FUND GARNISHMENTS W.H.	483.71	09/26/24
1594	WEST SUBURBAN TEACHERS	573260	EDUCATION FUND AFT W.H. PAYABLE	14,056.48	09/26/24
59348	TYLER L WHITE	6871	ATHLETIC SPECIAL PROJECTS N.A.	60.00	10/02/24
59062	AUSTIN R ZAAGMAN	V3002934	STAFF TRAVEL AT MAINT STAFF TRAVEL	23.88	09/26/24
TOTAL REPORT				956,355.17	

6.B. Report on Shared Services

TO: Dr. Jean Barbanente
Board of Education

DATE: October 2, 2024

FROM: Mr. Ryan Domeracki

RE: **Report on Shared Services or Outsourcing for Fiscal Year Ending June 30, 2024**

In accordance with the Illinois School Code (ILCS 5/17-1.1) effective January 1, 2012, we are presenting the annual “Report on Shared Services or Outsourcing for the fiscal year ending June 30, 2024”. This required report is part of the Annual Financial Report that the district will file following the completion of the financial audit by Lauterbach & Amen, LLP. This report requires us to document any and all attempts to improve fiscal efficiency through shared services or outsourcing of services. The report must be presented and approved by the school board and published on our website in addition to filing with the annual AFR. The regional superintendent will compile and publish a report summarizing those attempts of fiscal efficiency. There are no changes from the prior year.

Recommendation:

The administration is recommending that the Board of Education approve the Report on Shared Services or Outsourcing for the fiscal year ending June 30, 2024.

REPORT ON SHARED SERVICES OR OUTSOURCING

School Code, Section 17-1.1 (*Public Act 97-0357*)

Fiscal Year Ending June 30, 2024

Complete the following for attempts to improve fiscal efficiency through shared services or outsourcing in the prior, current and next fiscal years. For additional information, please see the following website: <http://www.isbe.net/sfms/afr/afr.htm>.

*DuPage High School District 88
19-022-088-016*

<input type="checkbox"/> Check if the schedule is not applicable.	Prior Fiscal Year	Current Fiscal Year	Next Fiscal Year	Name of the Local Education Agency (LEA) Participating in the Joint Agreement, Cooperative or Shared Service.
Indicate with an (X) if Deficit Reduction Plan Is Required for Annual Budget →				
Service or Function (Check all that apply)			Barriers to Implementation	(Limit text to 200 characters, for additional space use line 33 and 38)
Curriculum Planning	since 2011	2024		Joint Compaq with SD4, SD45, and SD48 regarding assessment and curriculum planning
Custodial Services				
Educational Shared Programs				
Employee Benefits	since 2010	2024		Educational Benefit Cooperative (EBC) - 100+ school district members
Energy Purchasing	since 2002	2024		Member of Illinois Gas Coop. (IGC) for natural gas purchasing
Food Services				
Grant Writing				
Grounds Maintenance Services				
Insurance	since 2004	2024		Member of SELF (Workers Comp) & CLIC (liability) insurance cooperative
Investment Pools	since 2003	2024		Illinois School District Liquid Asset Fund
Legal Services	since 2000	2024		Shared service for tax objections with Village of Addison Consortium of taxing agencies
Maintenance Services	since 2000	2024		Purchase of fuel & salt with Village's of Addison & Villa Park
Personnel Recruitment				
Professional Development				
Shared Personnel				
Special Education Cooperatives	since 2004	2024		Member of SASSED Special Educ. Cooperative
STEM (science, technology, engineering and math) Program Offerings				
Supply & Equipment Purchasing	since 2004	2024		Utilize State of IL CMS and other Purchasing Cooperatives
Technology Services	since 2010	2024		ILTTP Illinois Learning Technology Purchase Program
Transportation				
Vocational Education Cooperatives	since 2004	2024		Member of Technology Center of DuPage - 14 area districts
All Other Joint/Cooperative Agreements				
Other	since 2000	2024		Waste pickup from Allied Waste with Village of Addison
Other	since 2010	2024		Interg. Agreement with Addison Library for Perks & Possibilities Special Educ. Program
Other	since 2013	2024		Combined waste/refuse service contract with SD45

Additional space for Column (D) - Barriers to Implementation:

Additional space for Column (E) - Name of LEA :

6.C. Construction Pay Application #4- Culinary Arts Renovation

TO: Dr. Jean Barbanente
Board of Education

DATE: October 2, 2024

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #4 – Culinary Arts Renovation

The administration is presenting pay application #4 from Troop Contracting for the culinary arts renovation at Addison Trail in the amount of \$536,790.91. 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 #4 from Troop Contracting in the amount of \$536,790.91.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): DuPage High School District 88 2 Friendship Plaza Addison, IL 60101	PROJECT: Renovations At Addison Trail High School 213 N.Lombard Road Addison, IL 60101	APPLICATION NO. 4R1	DISTRIBUTION TO: <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
		APPLICATION DATE: 9/17/2024	
		PERIOD TO: 9/17/2024	
FROM (CONTRACTOR): Troop Contracting 648 Executive Drive Willowbrook, IL 60527	Via Architect: ARCON Associates, Inc 2050 S. Finley Road Lombard, IL 60148	ARCHITECTS PROJECT NO. 23060	
CONTRACTOR: Troop Contracting	ARCHITECT: ARCON	CONTRACT DATE: 2/14/2024	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change orders approved in previous month by Owner	TOTAL		
Number	Date Approved		
TOTALS		\$	\$
Net change by Change Order*		\$	\$

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR

By: Michael Gerhardtstein Date: 9/18/24

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Document, based on site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

*Does not include pending change orders and extras in the amount of

N/A

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,381,272.00
2. Net Change Orders*	\$
3. CONTRACT SUM TO DATE (Line 1 ± 2)**	\$ 2,381,272.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 1,839,717.96
5. RETAINAGE	
a. 10% of complete work (Column E + F on Continuation Sheets)	\$ 183,971.80
b. 10% of Stored materials (Column G on Continuation Sheets)	\$
Total Retainage (Line 5a + 5b or Total in Column J of Continuation Sheets)	\$ 183,971.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 TOTAL)	\$ 1,655,746.16
7. LESS PREVIOUS STATEMENTS FOR PAYMENTS** (Line 6 from prior Statement)	\$ 1,118,955.25
8. CURRENT PAYMENT DUE	\$ 536,790.91
9. BALANCE TO FINISH, PLUS RETAINAGE* (Line 3 less Line 6)	\$ 725,525.84

State of: Illinois County of: Cook Dupage
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

Angela C Koszyk
18th day of September, 2024
ANGELA C KOSZYK
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 06, 2027

AMOUNT CERTIFIED: \$ 536,790.91

(Attach explanation if amount certified differs from amount applied for)

ARCHITECT: *Nicholas T. Graal*
Digitally signed by
Nicholas T. Graal
Date: 2024.10.02
14:56:59-05'00' Date: 10/02/2024

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payments and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract.

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 Thirty Six Thousand, Seven Hundred Ninety Dollars and 91/100
 (\$ 536,790.91) 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 19th day of September, 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.

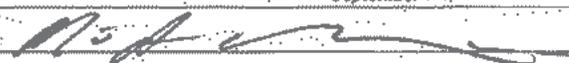
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Michael Gerhardtstein, 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

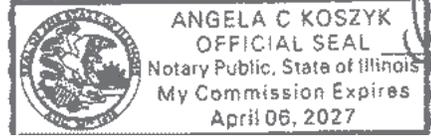
That the total amount of the contract including extras is \$ 2,381,272.00 of which he has received payment of \$ 1,118,955.25
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
 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	\$ 433,987.96	122,436.00	208,864.27	\$ 102,687.69
Amber Mechanical	HVAC	560,000.00	368,873.83	123,435.00	\$ 67,691.17
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 Illinois-Scapes	Landscaping	5,294.64			\$ 5,294.64
Automated Logic	HVAC Controls	118,000.00	9,360.00	45,000.00	\$ 63,640.00
Blast it All Midwest Corp.	Epoxy Flooring	68,780.03			\$ 68,780.03
C&E Fire Protection	Fire Protection	20,350.00	12,195.00	6,120.00	\$ 2,035.00
Candor Electric	Electrical	170,068.17	86,670.00	48,330.00	\$ 35,068.17
Chicago Doorways	Doors, Frames & Hardware	27,819.00	18,044.10	6,975.90	\$ 2,799.00
Creation Carpentry	Carpentry/ACT	85,000.00	23,850.00	43,029.00	\$ 19,121.00
DeKalb Contract Glazing	Glazing	2,845.00			\$ 2,845.00
Energia, LLC.	Site Utilities	21,000.00	11,621.07	8,441.04	\$ 937.89
H&P Brickworks	Masonry	58,630.00	44,640.00	8,460.00	\$ 5,530.00
HDS, Inc.	Painting	11,000.00		4,500.00	\$ 6,500.00
Hilstone Structural Steel	Structural Steel	64,631.00	54,450.00	9,162.90	\$ 1,018.10
Natoia Concrete	Concrete	23,527.33	16,246.00	6,554.10	\$ 728.23
Omega Sign - Chicago	Signage	10,572.00			\$ 10,572.00
RHL Enterprises, LLC.	Partitions	28,500.00	1,350.00		\$ 23,150.00
State Demolition	Demolition	42,700.00	37,800.00		\$ 4,900.00
Stafford-Smith, Inc.	Kitchen Equipment	359,075.80	138,823.65		\$ 220,252.15
Superior Floor Covering	Flooring	34,727.17	19,543.90		\$ 15,183.67
Warren Thomas Plumbing	Plumbing	187,353.00	177,336.60	14,672.70	\$ 55,343.70
Wilkin Insulation	Fireproofing	19,185.00	17,266.50		\$ 1,918.50
LaForce		1,479.00		1,479.00	\$ -
Commercial Specialties		1,767.00		1,767.00	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,381,272.00	1,118,955.25	536,790.91	\$ 725,525.84

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 19th day of September, 2024
 Signature: 

Subscribed and sworn to before me this 19th day of September, 2024




 Notary Public

6.D. Destruction of Verbatim Recordings of Closed Session Meetings

DESTRUCTION OF VERBATIM RECORDINGS OF CLOSED SESSION MEETINGS

Action to approve the destruction of verbatim recordings of closed session meetings pursuant to Section 2.06(c) of the Open Meetings Act.

Closed recordings of:

January 2017	January 2018	January 2019	January 2020	January 2021	January 2022	January 2023
February 2017	February 2018	February 2019	February 2020	February 2021	February 2022	February 2023
March 2017	March 2018	March 2019	March 2020	March 2021	March 2022	March 2023
April 2017	April 2018	April 2019	April 2020	April 2021	April 2022	
May 2017	May 2018	May 2019	May 2020	May 2021	May 2022	
June 2017	June 2018	June 2019	June 2020	June 2021	June 2022	
August 2017	August 2018	August 2019	August 2020	August 2021	August 2022	
September 2017	September 2018	September 2019	September 2020	September 2021	September 2022	
October 2017	October 2018	October 2019	October 2020	October 2021	October 2022	
November 2017	November 2018	November 2019	November 2020	November 2021	November 2022	
December 2017	December 2018	December 2019	December 2020	December 2021	December 2022	

Suggested motion:

Motion to authorize and approve the destruction of all verbatim recordings of any kind of the above-listed closed session meetings for which written minutes have been approved, pursuant to Section 2.06(c) of the Open Meetings Act:

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

TO: Dr. Jean Barbanente
Board of Education

DATE: October 2, 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. Willowbrook Cheerleading will sell digital discount cards. The proceeds will be used to purchase team dinners and apparel and will help cover the costs of camp and choreography.
2. Willowbrook Band and Orchestra will sell World's Finest Chocolate Bars October 25 – November 8, 2024 and February 2 – February 21, 2025. The proceeds will be used to offset the price of the band and orchestra's Disney World trip.
3. Addison Trail Blazettes will sell Nordic Beach Hooded Wraps. The proceeds will be used to purchase competition costumes, music and offset the costs related to team bonding.

6.F. Donation

DONATION

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

- o Deborah Gayton wishes to donate her 2005 Toyota Highlander to the Addison Trail auto program.
VIN: JTEEP21A550112445

Suggested Motion:

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

6.G. Personnel

PERSONNEL REPORT

October 07, 2024

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

It is recommended that you approve the following certified staff unpaid leave of absence request:

Megan Murphy

Willowbrook Physical Education Teacher

Effective: December 04, 2024 - May 29, 2025

CLASSIFIED STAFF RESIGNATION:

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

Mariana Jimenez

District Office Special Education 1:1 Teacher Assistant

Effective: August 10, 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. Purchase of Stadium Sound System

TO: Dr. Jean Barbanente
Board of Education

DATE: October 7, 2024

FROM: Mrs. Olga Davis

RE: **Purchase of Stadium Sound System**

We are recommending that the Board of Education approve the purchase for the installation of a new stadium sound system for Addison Trail. The total cost proposed by Sound Production & Lighting, LLC is \$29,938.68. The decision to replace the stadium's sound system was made due to its age and that it was at the end of its life, no longer able to meet modern performance standards. The outdated system couldn't support advancements like wireless microphones, and it provided uneven sound coverage throughout the venue. Additionally, the system lacked the clarity needed for clear communication during events. While upgrading to a new system, we can retain the existing speakers that are still in good condition, ensuring both improved sound quality and cost-effectiveness through this upgrade.

Suggested Motion:

Move that the Board of Education accept the proposal for the installation of a new stadium sound system for Addison Trail from Sound Production & Lighting, LLC in the total amount of \$29,938.68.

Cc: Mr. Ryan Domeracki

8.B. Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel and Elimination of Educational Support Position

Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel and Elimination of Educational Support Position

The administration recommends the Board adopt the Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel and Elimination of Educational Support Position.

Suggested motion: Move the Board of Education to approve the Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel and Elimination of Educational Support Position.

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

WHEREAS, the individual named below is an educational support personnel employee who is employed by the Board of Education (the “Board”); and

WHEREAS, the Board has received recommendations from the administration advising that it is necessary for it to decrease the number of educational support personnel employed by the Board or reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service during the 2024-2025 school year; and

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

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

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

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

Section 1. The foregoing recitals are incorporated into and made a part of this Resolution.

Section 2. The educational support employment position of School Improvement Assistant is hereby eliminated in its entirety, effective as of the end of the workday on November 11, 2024.

Section 3. The following educational support personnel employee within the respective category of position is hereby honorably dismissed from employment in the District effective as

of the end of the workday on November 11, 2024 by reason of the decision of the Board's decision to decrease the number of educational support personnel employees employed by the Board or reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service:

<u>Name</u>	<u>Assignment</u>
Teresa Kikos	School Improvement Assistant

Section 4. The President and Secretary of the Board are hereby authorized and directed to give such educational support personnel written notice of the Board's decision to honorably dismiss such individual or reduce their hours worked, as of the end of the workday on November 11, 2024, substantially in the form of the notice attached and incorporated into this Resolution by reference as Exhibit 1, by certified mail, return receipt requested, at least thirty (30) days before the date of dismissal of such individuals.

Section 5. The Superintendent, or her designee, shall also personally deliver a copy of said notice to such educational support personnel.

Section 6. This Resolution shall be in full force and effect immediately upon its passage; all prior resolutions, or parts thereof, inconsistent with the terms of this Resolution are hereby repealed.

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

AYES:

NAYS:

ABSENT/ABSTAIN:

The President declared the motion carried and the resolution duly adopted on October 7, 2024.

PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

NOTICE AND STATEMENT OF HONORABLE DISMISSAL

October 8, 2024

HAND DELIVERY AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Teresa Kikos
876 Cedar Ave.
Elmhurst, IL
60126

Dear Teresa

YOU ARE HEREBY NOTIFIED that due to the decision of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, to eliminate the educational support employment position of School Improvement Assistant, decrease the number of educational support personnel employed by the Board of Education, reduce the number of hours worked by such personnel, and/or, to discontinue some particular type of educational support service, you are hereby dismissed as an educational support personnel employee in School District No. 88 effective as of the end of the workday on November 11, 2024. This is an honorable dismissal. Your employment in and services to the School District shall terminate at the end of your workday on November 11, 2024.

This notice of honorable dismissal is sent to you pursuant to a Resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting of the Board held on October 7, 2024.

Very truly yours,

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

By: _____
PRESIDENT, BOARD OF EDUCATION

ATTEST: _____
SECRETARY, BOARD OF EDUCATION

EXHIBIT 1

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATE

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

I do further certify that the foregoing Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel and Elimination of Educational Support Position is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on October 7, 2024.

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

IN WITNESS WHEREOF, I hereunto affix my official signature, on October 7, 2024.

Secretary, Board of Education

9. **School Recognition**
10. **Board Member Report(s) / Future Agenda Items**
11. **Superintendent's Report**
12. **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*
13. **Announcements:**

Joint Board of Education Meeting: Thursday, October 24, 2024, 6:00 p.m., Harry Caray's Restaurant, 70 Yorktown Shopping Center, Lombard, IL 60148.

Board of Education Meeting: Monday, October 28, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
14. **Closed Session Meeting**
 - 14.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).
 - 14.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.
 - 14.C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)
15. **Reconvene To Open Meeting**
16. **Roll Call**
17. **Action Necessitated By Closed Session**
18. **Adjournment**