

Board of Education Meeting
Monday, November 11, 2024 7:00 PM

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

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
 - 4.A. 88's Best

DISTRICT 88'S BEST

At the Board of Education meeting, we will be honoring two students as 88's Best for their Highly Improved Performance.

Attached you will find information about Valentina Uribe Gonzalez from Addison Trail and Eliana Torres from Willowbrook, the November 2024 honorees.

District 88's Best

Addison Trail High School



November 2024: Valentina Uribe Gonzalez

We are thrilled to recommend a remarkable young woman for District 88's Best, a student who has exemplified outstanding academic achievement and inspirational leadership. Her dedication, perseverance, and notable improvement have set her apart, inspiring her peers and earning the respect of both teachers and classmates alike. Over her years at Addison Trail High School, she has shown unwavering commitment to her studies and has been actively engaged in extracurricular activities. Her accomplishments make her a true role model, and she is an invaluable asset to District 88. We are honored to recommend her for this distinguished award.

Valentina grew up in Colombia and attended school there until her first year of high school. However, due to personal and safety reasons, she and her parents had to move to the United States at the beginning of her sophomore year. The transition was challenging and unexpected for a teenager, as she had to leave behind her family and friends to start a new life. Despite the difficulties, Valentina is grateful to now call this new place her home. Attending Addison Trail High School has been a blessing; the people, the community, and the school have all played a significant role in shaping who she is today. Looking back, she considers her journey to be a beautiful experience, one that, while different from the typical high school path, she will always carry in her heart.

When asked...What words of advice would you give to incoming 9th-graders? Her response was "I would give to incoming freshmen to always take care of your grades and make sure you guide yourself in the right direction, do the right things, and make your parents and your family proud. If you have to think twice about doing something then you shouldn't do it. You're going to become a lot more emotionally and physically independent, so be ready for that. Involve yourself in most of the activities possible that you can, join clubs and sports, you're going to make a lot of friends and most importantly you're going to create unforgettable memories. Lastly, make sure you enjoy this beautiful process as high school is, be kind, smile, go to the games, and show your blazer pride. High school goes by too fast and at the end of the day these are the most important memories that you're going to keep with you."

Valentina has been an active participant in a wide range of clubs, activities, and community service events both in and out of school. Her involvement includes:

National Honor Society, Varsity Cheerleading, Badminton, Competitive Roller Speed Skating, Superintendent Student Advisory Committee, Principal Advisory Committee, Yearbook Club, Student Council, Key Club, Ladies, Letterman's Club, Pay It Forward, Interact Club, EL Mentors, Kermes, Kiwanis Peanut Day, Go Pink or Go Home Breast Cancer Awareness, Addison Community Day Parade, Animal Adoption Center, Day of Service. Through these activities, Valentina has shown a strong commitment to her school, her community, and various causes, making a positive impact wherever she can.

While attending Addison Trail, Valentina has achieved several distinctions and awards, including making the Distinguished Honor Roll and serving as the leader of the varsity cheerleading team. These accomplishments are sources of great pride for her. In addition, Valentina has reached personal milestones during her high school journey. After arriving from Colombia without any knowledge of English, she learned the language in less than six months, allowing her to transition into regular classes. She then challenged herself further by enrolling in Advanced Placement and Collegiate Credit courses. These achievements are a testament to her determination and resilience, and they have shown her how much she is capable of accomplishing.

During her time at Addison Trail, Valentina has earned notable distinctions, including the Distinguished Honor Roll and serving as the leader of the varsity cheerleading team—both achievements she is especially proud of. Beyond these awards, Valentina has reached significant personal milestones in her high school career. Coming to the United States from Colombia with no knowledge of English, she learned the language in less than six months. Driven by her determination, she advanced from regular classes to Advanced Placement and Collegiate Credit courses. These accomplishments are a source of immense pride for Valentina, showing her how much she can achieve through hard work and resilience.

Valentina has many cherished high school memories, making it hard to choose just one. However, if she had to pick, her senior year stands out as her favorite. This year, she truly felt the unity and bond within her class, forming new friendships and enjoying the many activities they shared together. One highlight was the Homecoming football game—a night filled with energy and excitement that she will always remember. Surrounded by friends and classmates, everyone was smiling, cheering, and genuinely happy, creating one of her most treasured high school memories.

Valentina plans to attend college after high school and is dedicated to making that dream a reality. She is working diligently to achieve her goal of earning a college degree and hopes to make her parents proud in the process. If all goes well and she secures enough scholarships, she intends to major in business, a field that truly interests her. Additionally, she would like to pursue a minor in medicine if possible. Valentina is committed to putting in her best effort every day to seize the opportunity for higher education, as she has a genuine passion for learning, and attending college is one of her biggest aspirations.

Valentina is particularly proud of all her accomplishments, especially during her high school years. She reflects on her transition to a new school as a challenging period, but she was able to overcome it, meeting and exceeding the standards expected of a typical high school student. One achievement she cherishes is making the varsity cheerleading team just one to two months after joining, allowing her to compete at the varsity level. This was especially meaningful for her, as she had previously been a competitive speed skater and had to adapt to a completely different sport upon arriving at the school. Valentina never anticipated advancing to varsity so quickly, but she is glad she did and looks forward to continuing to excel.

She credits her success to the many people who have supported her throughout her educational journey, including her parents, family, teachers, classmates, friends, and staff members. Valentina believes that each of them has played a vital role in her growth as both a student and a person.

Her biggest motivation comes from her family, particularly her parents. They are her constant source of support, encouraging her to push forward and providing the energy she needs to succeed. Valentina aspires to make them proud, but she also wants to prove to herself that she is capable of achieving anything. She knows that her accomplishments will bring her parent's pride, which drives her to continue working hard every day and to create her own path.

Valentina expresses her gratitude for the growth she has experienced at Addison Trail, noting that whenever she needs help, she knows she can reach out to any department and find support. As she looks forward to the possibility of attending college, she will always hold AT close to her heart.

Alexia Gomez, Cheer Coach, shared that she has had the pleasure of coaching Valentina on the ATHS Varsity Cheer team for the past two years. According to Gomez, Valentina is an outstanding leader, role model, and athlete who never complains and is always willing to assist a teammate in need. Gomez noted that Valentina has shown remarkable improvement since joining the team. She expressed her pride in Valentina and her eagerness to continue witnessing her growth in athletics, academics, and as an individual.

Katie Inzinga, Valentina's Public Speaking teacher, remarked on how impressed she was by Valentina's progress and dedication in her Public Speaking class last year. Inzinga noted that Valentina consistently put in great effort to improve her speaking skills, demonstrating remarkable growth from one speech to the next. Valentina asked questions, sought extra help, and brought a positive energy to the classroom. Her presence was inspiring to her classmates; when she spoke, the class listened intently, and she became a model of excellence through her speeches. Inzinga expressed her pride in Valentina's hard work, stating that she is truly deserving of this award.

Isabel Witte, Valentina's counselor, described her as a remarkable example of determination, resilience, and commitment to personal growth. Originally from Colombia, Valentina has faced the challenge of adapting to life in the United States, not only mastering English but also excelling academically through her dedication. Through hard work, she has transitioned from EL classes to meeting the rigorous demands of Honors and AP courses. Despite the obstacles she has encountered, her resolve to succeed has never wavered. Beyond academics, Valentina is an active and valued participant in school sports and community activities, bringing her energy and passion to every endeavor. Her journey highlights her strength, adaptability, and desire to positively impact those around her. She is truly an inspiration to her peers and a testament to the power of persistence and dedication.

Mario Fernandez, Valentina's counselor, expressed his immense pride in her achievements. He commended her for fully embracing the opportunities available at Addison Trail and encouraged her to keep moving forward with determination. "Sigue adelante," he added, acknowledging her commitment and resilience.

Brendan Lyons, Valentina's AP U.S. Government & Politics teacher, shared that he had the privilege of teaching her during the Fall of 2023. The first two words he would use to describe Valentina are "respectful" and "kind." She arrived to class each day with a smile and a readiness to learn. Lyons noted her diligence, her willingness to take on new tasks, and her perseverance through challenges. He expressed that it was a pleasure having her in class and commended her as a truly deserving recipient of the title "D88's Best." He concluded by congratulating Valentina on her achievement.

Congratulations, Valentina, on this outstanding achievement! We couldn't be prouder of you and are eager to see all the amazing things the future holds. It's a privilege to forever call you a Blazer!

DISTRICT 88'S BEST

Eliana Torres

The high school journey can be challenging, but often provides the most unique opportunity for students to demonstrate their true skills, talents, passion, and commitment. Senior Eliana Torres is an outstanding example of just this, as she has continued to exhibit the continuous growth and improvement we hope for in all of our students. As a result of her commitment to improvement and her own development, Eliana has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Mary Barney, Department Head for Career and Technical Education, begins, "Eliana is using her Certified Nurse Assistant (CNA) license, which she earned as a Junior at TCD, now as a senior in our CTE Youth Apprenticeship program. She works locally for Terra Vista, an assisted living facility in our community. Upon meeting Eliana last April, Ms. Aguirre and I could tell right away she was well on her way to greatness. We helped her prepare for her interview, perfect her resume and cover letter, and she interviewed over the summer on her own, and was offered the job immediately! She even worked with her manager and myself to bring on Terra Vista as a new GPSEd D88 Apprenticeship partner, and supported another student being hired there this fall!

Eliana works 5 to 6 days a week and is doing tremendously well in her first semester of the apprenticeship program, balancing school and work on a regular basis. Eliana is also working with our Little Warrior Preschool program and in the counselor's office, lending a hand whenever she can. Her emotional maturity is one of my highest of all of my students, and her work ethic is tremendous. In just these 12 weeks, she is currently working to complete her OSHA 10 certificate and has completed her Early Care Education Gateways Level 1 certificate along with several other certificates that will help in her Career Pathway!

Congratulations Eliana for earning this outstanding award. She is extremely well deserving!"

English Department Head Kate Wilson, adds, "I met Eliana as a sophomore in my English 10 Achieve course. Throughout that year, she worked on her behaviors and matured academically. We often discussed her goal of moving out of Achieve and into core classes. Since then, Eliana has moved to core classes, earned her CNA certificate, and works at a nursing home which I

believe ties into our Apprenticeship program. She is in my English 12 class now, and it has been such a pleasure to see her succeed. When she found out about this honor she came into class ready to tell me and filled with pride. In so many ways, Eliana represents what we hope high school is for students: a place to find their path, succeed, and become the best possible version of themselves. Congrats Eliana, I am so proud of you!”

Mary Doro, Learning Services Teacher, says, “Eliana embodies the qualities of a truly compassionate and engaged student. She consistently contributes to a positive learning environment with her enthusiasm for learning and her dedication to supporting those around her. Her presence enriches the classroom, bringing joy and inspiration to her peers and teachers alike. Eliana is exceptionally deserving of this recognition, and we are immensely proud of her achievements.”

CTE Teacher Stephanie Ennis includes, “It has been an absolute pleasure to see Eliana grow. She is a huge help in the Preschool program, works well with her classmates, and is always willing to lend a helpful hand. I am fortunate to have her in our program.”

Ivonne Saucedo, clerical staff member for Student Services, says, “Eliana! Congratulations on being the recipient of District 88’s Best this month! I am so proud of you and you truly have come a long way. Your hard work here at student services does not go unnoticed. Your work here in the office is deeply appreciated and we are so happy for you! Keep up the good work! :)”

Learning Services Department Head Amy Peschke, adds, “I’d like to echo thoughts regarding Eliana Torres. I had the pleasure of having Eliana in class freshman year in English 9 Achieve where we were working on her academic skills, responsibility, and positive peer relationships.

The following year she helped me organize passes and my Warrior time programming, where she often supported other students in utilizing their resources as well as making positive choices. She demonstrated tremendous self reflection, leadership, and true determination this year and found next steps to becoming a CNA. I love seeing the ways she continues to support our school community and is always ready to lend a hand. Her academic performance as well as her maturity have continued to improve year to year.”

Kim Mikesell, School Counselor, includes, “Eliana spent some time in my office freshman year due to being involved in conflicts with peers, avoiding classes, deans issues, and not finding academic success. She now is in my office talking about her future plans and wanting to go to college to pursue nursing school. She is willing to help out anyone and is a student I can count on. She has made strong connections with many of the staff members in the building and has realized the importance of an education. She is proud of herself and knows she is on the right track.”

As a student, Eliana has continually committed herself to taking more rigorous courses each year and sustaining a level of success that will propel her forward. She cites the commitment and support of her teachers, family, and friends as reasons for her achievement, and recommends students establish these relationships early in high school. She also encourages students to find their passion, as she continues to expand her experiences in helping others.

Eliana will graduate in December and plans to continue to follow her passion in the fall at the College of DuPage in a 3+1 program for nursing.

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

4.B. Recognition of Doctorate

DOCTORAL RECOGNITION

During its Nov. 11 meeting, the District 88 Board of Education, along with the District 88 administration, will recognize and congratulate District 88 Student Success Coordinator VaLarie Humphrey for earning her doctoral degree.

Humphrey earned her doctorate in Educational Leadership: Coaching and Mentoring on October 18, 2024 from Aurora University after successfully defending her dissertation, titled
UNRAVELING THE IMPACT OF DISCINFLUENCED TEACHING ON
PROMOTING INCLUSIVE EDUCATIONAL SETTINGS: AN INTERPRETIVE
PHENOMENOLOGICAL INVESTIGATION

Humphrey joined Addison Trail in 2021-22 and immediately made an impact. She was hired as District 88's first Student Success Coordinator in December 2023. Humphrey has more than 35 years of experience in education and travels the world as a motivational/transformational speaker. She was an educator in Chicago Public Schools and Bellwood School District 88, served as a Principal with Quad County Urban League, was an administrator with Indian Prairie School District 204 and was a professor at Aurora University. Humphrey earned her bachelor's degree from Western Illinois University and her master's degree in General Administration from Benedictine University.

To read more about Humphrey, go to <https://www.dupage88.net/site/page/15936>.

During the November 11 meeting, the board will present Humphrey with a memento in honor of her dedication and commitment to enhancing the educational environment for the students, staff and community of District 88.

4.C. School Board Members Day and American Education Week 2024-25

AMERICAN EDUCATION WEEK AND **SCHOOL BOARD MEMBERS DAY**

American Education Week will take place from Nov. 18th to 22nd and presents all Americans with an opportunity to celebrate public education and honor individuals who are making a difference in ensuring every child receives a quality education. Educators today serve as teachers, coaches, mentors and more for all students to help them succeed inside the classroom and beyond. We have more than 500 staff members at District 88 – from administrators, to teachers, to support staff, clerical staff and maintenance staff – all of whom work tirelessly to have a positive impact on each and every student, each and every day.

Nov. 15th is designated as School Board Members Day each year in Illinois to recognize the outstanding efforts of the nearly 6,000 elected school board members throughout the state. School board members serve their communities without monetary compensation to make public education the best it can be for every child. Their policies and oversight guide the district as tough decisions are made on complex education and social issues that affect the entire community and individual students. District 88 Board members spend countless hours attending meetings, events and workshops to ensure students receive a high-quality education.

During the Nov. 11th District 88 Board of Education meeting, we will recognize these two events. We will show photos of marquees throughout the community with messages of appreciation. We also will share proclamations from the villages of Addison, Lombard and Villa Park. The administration thanks District 88 staff and school board members for their passion, dedication and service. It is through their commitment and efforts, along with all of our partners, that we're able to accomplish the district's mission of working for the continuous improvement of student achievement.

Rich VEENSTRA
MAYOR

Proclamation

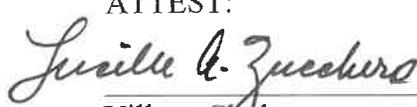
*DECLARING NOVEMBER 15, 2024
"SCHOOL BOARD MEMBERS DAY"*

- WHEREAS,* School Board Members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and
- WHEREAS,* School Board Members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school districts that the community has placed in their trust; and
- WHEREAS,* School Board Members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students, and requires the effective and efficient operation of their districts; and
- WHEREAS,* Addison School District's School Board Members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy, and they are also responsible for the regular monitoring of the district's performance and compliance with state policy; and
- WHEREAS,* Members of the Board of Trustees and staff of the Village of Addison do hereby recognize and express deepest appreciation to the members of the Board of Education for their time and effort dedicated to the enhancement of education that contributes to the high quality of education for students in our community.

NOW, THEREFORE, I, RICH VEENSTRA, Mayor, do hereby proclaim November 15, 2024, as "School Board Members Day" as a way to honor our School Board Members who devote so much of their time and energy for the successful education of our children.

READ AND PROCLAIMED THIS 4th day of November, 2024.


Deputy Mayor

ATTEST:

Village Clerk



**PROCLAMATION
SCHOOL BOARD MEMBERS DAY**

WHEREAS, School Board members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and

WHEREAS, School Board members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school district the community has put in their trust; and

WHEREAS, School Board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students and requires the effective and efficient operation of their districts; and

WHEREAS, School Board members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy and also are responsible for the regular monitoring of the district's performance and compliance with state policy; and

WHEREAS, School Board members selflessly volunteer countless hours to public service with no compensation; and

WHEREAS, Employers are supportive of their employees who serve as School Board members, generously lending support and time; employers give their employees the opportunity to better serve the needs of the school districts and communities they represent through sometimes tremendous sacrifice to the employer; and

WHEREAS, Decisions made by School Board members directly impact the quality of life in their communities, placing them as the frontline of American democracy;

NOW, THEREFORE, I, Keith T. Giagnorio, President of the Village of Lombard, do hereby proclaim November 10, 2024 as **School Board Members Day** as a way to honor those citizens who devote their time and energy for the successful education of our children.



Keith T. Giagnorio
Village President





Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

PROCLAMATION RECOGNIZING NOVEMBER 15, 2024 AS SCHOOL BOARD MEMBERS DAY

WHEREAS, Today we honor and recognize school board members who have donated their time for this community and given their commitment toward making our schools a welcoming, safe place for all students to achieve their dreams; and

WHEREAS, school board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students and requires the effective and efficient operation of their districts; and

WHEREAS, school boards members are elected to represent both the interest of students and taxpayers, and work closely with parents, educational professionals, and other community members; and

WHEREAS, the Village of Villa Park is fortunate to have dedicated school board members serving at its school districts who are committed to building partnerships across the village for the betterment of our community.

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim November 15, 2024 as School Board Members Day in the Village of Villa Park and urge all residents to join me in recognizing the commitment and hard work of school board members.

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of October, 2024.



Nick Cuzzone, Village President

ATTEST:



Village Clerk



5. **Petitions and Hearings** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

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. Approve meeting minutes from October 7, 2024 through October 29, 2024.

6.A.1) Minutes of the October 7, 2024 Board meeting.

Board of Education
Board of Education Meeting

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

Minutes

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

1. Call To Order

Mrs. Cain called the meeting to order at 7:32 p.m.

2. Pledge of Allegiance

3. Roll Call

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Petrбок, B. Lyons, B. Maguire, Community members

4. Petitions and Hearings

A public comment was submitted. [Public comment.](#)

5. Educational Focus

A. Social Studies Department Presentation

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Social Studies Department Heads Brendan Lyons and Brett Maguire shared information on the curricular and learning successes of students in the Social Studies Departments at Addison Trail and Willowbrook High Schools.

[D88 Social Studies 2024-25 Board Presentation](#)

6. Motion To Establish Consent Agenda

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

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

Donna Craft-Cain: Yea

Amy Finnegan: Yea
 Gail Galivan: Yea
 Dan Olson: Yea
 Chris Poirier: Yea
 Diana Stout: Yea
 Jean Taylor: Yea

Yea: 7, Nay: 0

A. Financial Reports

- 1) List of Bills- September 2024
- 2) List of Bills- Vendor checks from September 17, 2024- October 2, 2024

B. Report on Shared Services

C. Construction Pay Application #4- Culinary Arts Renovation

D. Destruction of Verbatim Recordings of Closed Session Meetings

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	

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

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 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.

F. Donation

Deborah Gayton and Mark Gayton donated a 2005 Toyota Highlander VIN: JTEEP21A550112445 to the Addison Trail Shop program.

G. Personnel

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

Megan Murphy
Willowbrook Physical Education Teacher
Effective: December 04, 2024 - May 29, 2025

CLASSIFIED STAFF RESIGNATION:

Mariana Jimenez
District Office Special Education 1:1 Teacher Assistant
Effective: August 10, 2024

7. Motion To Approve Consent Agenda

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

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

Yea: 7, Nay: 0

8. Separate Action Items

A. Purchase of Stadium Sound System

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

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

Yea: 7, Nay: 0

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

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. This motion, made by Amy Finnegan and seconded by

Chris Poirier, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

9. **School Recognition**

Ms. Brink reported:

Addison Trail

- We just wrapped up an incredible Hispanic Heritage Week. This week included everything from classroom lessons about the Hispanic culture and even the experiences of our staff, to multiple food and cultural events, including the annual Kermes event held this past Saturday that included dancing by our Ballet Folklorico and singing from our very own Mariachi. Thank you to all of our staff, especially Ms. Vogt and Ms. Sychta for planning Kermes, Dr. Castro, and Mrs. Delgado for their support at Kermes, Mrs. Gomez Moran for helping coordinate the week's events, and many more who were a large part of planning this week. We look forward to another great year next year!
- We had another successful year of Parent Teacher Conferences with 2,364 parent conferences held, representing 400 students. We enjoyed the opportunity to connect with our families on a more student-specific and detailed level.
- Next week we finally kick off Homecoming week! Even with this week occurring later in the year the buzz about this year's events are still off the charts! We will be mixing things up a little bit since a few of our teams will be entering state playoffs and need the support of the student body to get a victory. So Wednesday instead of our annual Blazer Bowl we will have a fan bus that, as long as things go as planned this coming weekend, will be traveling to support our girl's flag football team. Blazer Bowl will be moved to become a part of Go Pink Week for this school year and will occur along with our Go Pink Walkathon. On Thursday our boy's soccer team will have their homecoming game followed by a DJ and Bonfire. Friday night will be our traditional football game and fireworks show! Saturday night we will be hosting a Spooky Homecoming with a Halloween theme and a night full of dancing and fun!
- GO Pink Week is the following week and will include opportunities for students to learn about the fight against breast cancer, a walkathon on Wednesday that will also include our Blazer Bowl, and then Friday night will be the Go Pink football game. There are many opportunities to help by donating, participating in events, and more so please reach out to Addison Trail administration for more information.
- Save the date for the Letterman's Club Trunk or Treat. The event will be October 29th, 5 pm-6:30 pm in the main student parking lot. Businesses are still able to sign up to host a trunk and students in ASD4 and other schools should have received information from their school's about the event as well. We look forward to another great turnout!
- We will be conducting the PreACT assessment for 9th-10th graders on October 22nd to provide students an opportunity to see the new assessment, the platform they will be

using, and to provide us some data to target the areas we will support with students throughout this school year until our Juniors take the full ACT in the spring.

- On October 26th Addison Trail and all other West Suburban Schools will be participating in a Day of Service. This will include local and school efforts including organizing our Blazer Relief center to planting trees throughout different communities donated by the arboretum. Rob Schader and the activity directors from around the conference have been working together to get this day organized.

Athletics

- Congratulations to Ava Ferri on her making it to the sectional round of the girl's golf playoffs. She finished the season today at the sectional match with a great front 9 but did not make it out to state.
- Tennis has conference coming up this weekend and we wish them the best of luck!
- Tackle football is 5-1 and officially playoff-eligible. We will have one more away game this week and then host back-to-back home games for Homecoming and Go Pink.
- Soccer beat Neuqua Valley on Saturday 5-0 and is getting ready to face Conant High School. We had the 4th strongest schedule in the state which allowed us to get a decent seed in the playoff bracket.
- Girls Flag football has regionals at St. Francis this weekend with their game at 11 am.
- Cross Country- About every single student-athlete has improved their time and our coaches are evaluating this success and give much credit to a new technology they have in the watches they purchased that allow students to see their pacing in real-time.

Thank you for your continued support of all things in the Blazer Nation!

Willowbrook

- Our annual Parent/Teacher Conferences were held virtually on Thursday, October 3, 2024, from Noon to 7:00 PM. We had a total of 4,380 conferences held and 709 students represented at the conclusion of conferences.
- Every Tuesday until November 12th, the Counseling Department will host College Application assistance during Warrior Time in the Library. The Counselors had another successful Warrior Time session last week by meeting with over 35 students to help and assist with SchoolLinks and the college application process.
- On Thursday, October 17th at 6:00 PM, Junior Parents are invited to attend in person and via Zoom to hear a presentation on High School students finding their best fit for their choice in Colleges. We will explore the admissions process, questions to be asked when visiting schools, what do families need to consider when choosing/narrowing down their schools, utilizing SchoolLinks, and the general timeline for this process. This event will take place in the Library.

ATHLETICS

- **Girls Golf** - Congratulations to Senior Captain, Paige Dehnke, on shooting a 99 at this past Tuesday's IHSA Class 2A Regional Meet at Willow Crest Golf Club. Paige advanced to today's IHSA Class 2A Sectional Meet at Silver Lake Country Club in Orland Park where she shot a 109. Congratulations Paige on a wonderful season!
- **Boys Golf** - Congratulations to Senior Captain, Austin Coppersmith, on shooting a 78 at this past Wednesday's IHSA Class 2A Regional Meet at Willow Crest Golf Club. Austin advanced to today's IHSA Class 2A Sectional Meet at Blackberry Oaks Golf Course in Bristol where he shot a 90. Congratulations Austin on a wonderful season!
- **Girls Cross Country** - Congratulations to our Varsity Girls Cross Country team for 11th place finish (out of 28 teams) at this past Saturday's Niles West Pat Savage Invitational! Congratulations to Senior, Amelie Ojeda, on breaking our Girls 3 Mile School

Record with a time of 17:19.17 finishing in 2nd Place! The previous school record was set by Amelie at last year's IHSA State Championship Meet (17:49.10).

- **Boys Cross Country** - Congratulations to our Varsity Boys Cross Country team for winning this past Saturday's Solorio Sun Warrior Invitational! Congratulations to the following Warriors for finishing in the Top 10: Miteku Branch, Adriano Quintero, and Kasen Blain.
- **Girls Flag Football** - Congratulations to our Varsity Flag Football team on their 42-0 victory over Proviso East on Friday, October 4th. Prior to the game, we recognized the Class of 2025: Analise Beres, Ayaani Gusman, Kristin Woods, Daisy Trujillo, Ella Stimac, Isabella Giannotti, Janaeda Abreu, Kendall Medinger, Loralai McIntyre, Meri Sutton, Naomi Campbell, and Sarah Holandi. Best of luck to our Warriors as they travel to Conant this upcoming Wednesday, October 9th at 6:00 PM for the IHSA Regional Semifinals.
- **Boys Tackle Football** - Congratulations to our Varsity Tackle Football team on their 51-0 victory over Proviso East on Friday, October 4th for a West Suburban Gold matchup. Prior to the game, we recognized the Class of 2025: Aidan Kuehl, Anthony Porter, Brandon Lopez, Charlie Siegler, Dantae Lewis, Dean Romano, Derrick Boyd, Eddie Devens, Elias Samoyoa, Jeffrey Marin, Jesus Gomez, John Koterba, Jordan Pate, Josh Puknaitis, Javon Boyd, KJ Rhodes, Logan Srabonian, Marc Schellhorn, Marty Anfinson, Marvis Humbert Jr., Micah Lewis, Myles McIntyre, Scott Kozen, Troy Wisner, and Vince Peshel.
- **Boys Soccer** - Best of luck to our Varsity Boys Soccer team as they travel to Proviso East this upcoming Tuesday, October 8th for a 4:30 pm contest.
- **Girls Tennis** - Congratulations to our Varsity Girls Tennis Team for their recent victories over Immaculate Conception (7-0) and Fenton (7-0) and Proviso East. Best of luck to our Warriors as they host Glenbard South tonight.
- **Girls Swimming** - Congratulations to our Varsity Girls Swim team for defeating Fenton this past Tuesday, October 1st by a score of 84-37. Best of luck to our Warriors as they travel to Leyden on Tuesday, October 8th.
- **Girls Volleyball** - Congratulations to our Girls Volleyball Team for their recent victories over Morton (25-9, 25-16) and Hinsdale Central (17-25, 25-10, 25-20). Best of luck to our Warriors as they host Glenbard East in a non-conference matchup tonight at 6:30 PM in the Main Gym.
- **Play It Again, Warriors!** - We have officially relaunched the opening of Play It Again, Warriors! Due to the generous donations of previously used sports equipment from our staff and community, we are able to provide our student-athletes with free equipment to utilize for their upcoming season. Here is the link to the Play It Again, Warriors! website: <https://sites.google.com/dupage88.net/playitagainwarriors/home>

IMPORTANT DATES

October 9	CAC Meeting - 7:00 PM
October 14	No School
October 16	NMSQT Testing
October 22	Young Hearts for Life
October 29	Fall Testing

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

Board member Jean Taylor thanked the Board and administration for their hard work on the Foundation fundraiser. Board President Donna Craft Cain thanked Jean Taylor for all her time and effort.

11. Superintendent's Report

There was no report.

12. Public Comments

A community member asked to reread the public comment submitted due to technical errors at the start of the Board meeting. [Public comment.](#)

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

Move that the board move into closed session. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

The Board entered closed session at 8:15 p.m.

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

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

C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)

15. Reconvene To Open Meeting

The Board returned to open session at 9:42 p.m.

16. Roll Call

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

Others present: Barbanente, Bolden, Domeracki

17. Action Necessitated By Closed Session

There was no action.

18. Adjournment

Move to adjourn. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.

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

Yea: 7, Nay: 0

The meeting ended at 9:42 p.m.

 President, Board of Education

 Secretary, Board of Education

Attest: _____
 Date

District 88 Strategic Plan

1. **Teaching and Learning:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.
2. **Student Voice, Climate and Culture:** Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.
3. **Family and Community as Agency:** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

- 6.A.2) Minutes of the October 7, 2024, Closed Session Board meeting. (**Closed Session tab**)
- 6.A.3) Minutes of the October 8, 2024 Building & Grounds meeting.

Start Time - 6:36 PM

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Mr. Jack Andrews, Dr. Dan Krause, Mr. Tom Manka, Mr. Nicholas Graal (Arcon Assoc.), Ms. Amy Finnegan, Mr. Dan Olson, Ms. Jean Taylor, Ms. Diana Stout, Ms. Donna Cain, Ms. Gail Galivan, Ms. Christine Poirier

- 1. Call To Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Petitions and Hearings**

5. TowerCo Update

Mr. Domeracki reviewed the proposed ground lease amendment where TowerCo would provide a lump sum payment of approximately \$204,000 in lieu of monthly payments to the District for the first ten years of the agreement. Additionally, the amendment would still entitle the District to receive any additional revenue generated from other service providers adding their antennas onto the tower. Mr. Domeracki did indicate that pursuing this amendment would forgo the annual 2% rate escalation for the ten year period on the AT&T antenna, but any additional antennas would still receive the rate escalation. Furthermore, it was clarified that after the ten year period, should TowerCo renew their lease, the payments in year eleven would resume as if the 2% escalator was never waived and the base lease amount would move from \$1,700/mo to approximately \$2,072/mo. There were questions regarding the tower, its construction, and its location at Willowbrook HS. The buildings and grounds department will stake out the area of where the tower will be located so members can see where it will be positioned. Furthermore, there was a conversation regarding the strength and ranges of the RF signals and the responsibilities of TowerCo in regard to refuse of soil, borings, and structure. The committee was in favor of pursuing the amendment to the lease and the lump sum payment option.

6. Other items and Building Reports

Dr. Krause gave an update on Willowbrook. He spoke about the Learning Services Department's request for some new equipment and sink for their coffee service. In addition, he mentioned that they will be needing to either repair or replace the ice machine that the athletic trainers are using. Lastly, he spoke about the sound system at the stadium as the speaker recently failed and they will be looking at repairs or replacements.

For Addison Trail, Mr. Andrews discussed an additional set of TV monitors in the student commons area. This space is used to hold meetings and the belief that those sitting further away from the existing TV display could miss information and it would be more visually appealing to have another visual on the opposite end of the commons. Mr. Andrews estimated

it wouldn't cost more than \$4,000 but they may need to look into purchasing some software (Rise) to better control the TVs. The committee agreed to move forward with the project.

Mr. Graal from Arcon Associates gave a brief update on the long-range facility plan and health life safety report. He is hoping to have the first draft of the report ready before the November Buildings and Grounds Committee meeting.

7. Addison Trail Building Tour

Tour of the interior and exterior of Addison Trail.

8. Public Comments

No public comments.

9. Adjournment

End Time - 8:33 PM

President, Board of Education

Secretary, Board of Education

Attest: _____

FIRST AMENDMENT TO THE GROUND LEASE AGREEMENT

THIS FIRST AMENDMENT TO THE GROUND LEASE AGREEMENT (“Amendment”) is entered as of the later of the signature dates below by and between Board of Education of DuPage High School District 88, a public school district (“Lessor”) and TowerCo 2013 LLC, a Delaware limited liability company (“Lessee”).

RECITALS

A. Whereas, Lessor and Lessee are parties to that certain Ground Lease Agreement dated November 10, 2022, which is in full force and effect (the “Lease”);

B. Whereas, Lessor and Lessee agree to modify the Rent payments for the first ten (10) years of the Lease.

NOW, THEREFORE, for and in consideration of the promises and mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to amend the Lease as follows:

1. **Consideration.** Paragraph 5 is hereby deleted in its entirety and replaced with the following:

“5. Consideration. Within ten (10) days of the Commencement Date, Lessee shall pay Lessor a lump sum payment equal to Two Hundred Four Thousand and 00/100 Dollars (\$204,000.00) (“Initial Rent Payment”) as consideration for the Lease Term and the first Renewal Term of first ten years of the Lease term. This Initial Rent Payment shall be made to Lessor at Lessor’s address as provided in Paragraph 16 below or electronic wire to Lessor, if preferred. On the first day of the month in advance of the commencement date of the second Renewal Term, Lessee shall commence paying Lessor the monthly sum of Two Thousand Seventy and 29/100 Dollars (\$2,072.29) (“Recurring Rent”). The Recurring Rent shall be paid monthly for the remainder of the Lease term unless terminated per the terms provided herein. The Recurring Rent shall be increase on each anniversary of the Commencement Date thereafter by two percent (2%) over the Recurring Rent payable during the immediately preceding year.

As further consideration for Lessor to enter into this Lease, Lessee shall pay to Lessor within ten (10) days of the Effective Date of this Lease, a one-time signing bonus of One Thousand Dollars (\$1,000).

2. **Lease in Full Force.** Except as expressly amended hereby, all terms and conditions of the Lease shall remain in full force and effect, and, in the event of any inconsistencies between this Amendment and the terms of the Lease, the terms set forth in this Amendment shall govern and control. The covenants, representations and conditions in the Lease are mutual and dependent.
3. **Counterparts.** This Amendment may be executed in one or more counterparts which shall be construed together as one document.

4. **Successors and Assigns.** Upon full execution by Lessor and Lessee, this Amendment (i) shall be binding upon and shall inure to the benefit of each of the parties and their respective successors, assigns, receivers and trustees; and (ii) may be modified or amended only by a written Lease executed by each of the parties.
5. **Recitals.** The recitals at the beginning of this Amendment are incorporated in and made a part of this Amendment.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the later of the signature dates below.

LICENSOR:
Education of DuPage High School District
88, a public school district

By: _____

Name: _____

Title: _____

Date: _____

LICENSEE:
TowerCo 2013 LLC, a Delaware limited
liability corporation

By: _____

Name: Mike Smith

Title: CFO

Date: _____

GROUND LEASE AGREEMENT

THIS GROUND LEASE AGREEMENT ("Lease") is effective as of the latter of the signature dates below ("Effective Date") by and between the Board of Education of DuPage High School District 88, a public school district ("Lessor") and TOWERCO 2013 LLC, a Delaware limited liability company ("Lessee").

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Premises. Lessor is the owner of certain real property located in the City of Villa Park, County of DuPage, State of Illinois, commonly known as 1250 S. Ardmore, Villa Park, IL 60181 (the "Parent Parcel"), as more particularly described in Exhibit "A" annexed hereto. Lessor hereby leases to Lessee and Lessee leases from Lessor approximately two thousand five hundred (2500) square feet of the Parent Parcel and all access and utility easements if any, (the "Premises") as described in Exhibit "B" annexed hereto.

2. Use. The Premises may be used by Lessee and Lessee's tenants and licensees for the transmission and receipt of wireless communication signals in any and all frequencies, the construction, maintenance, operation, subleasing and licensing of towers, antennas, and buildings, and related facilities and activities, and for any other uses which are incidental thereto ("Intended Use"). Lessee and its sublessees and licensees shall have access to the Premises twenty-four (24) hours a day, seven (7) days a week. Lessor agrees to cooperate with Lessee in obtaining, at Lessee's expense, all licenses and permits required for Lessee's use of the Premises (the "Governmental Approvals"). Lessor further agrees to cooperate with Lessee in executing and delivering any documents requested by Lessee to obtain Government Approvals necessary for its Intended Use. In the event that Lessee's Intended Use of the Premises is actually or constructively prohibited then, in addition to any other remedies available to Lessee, Lessee shall have the option to terminate this Lease with notice to Lessor.

3. Term. The term of this Lease shall be five (5) years commencing on the date Lessee begins commercial operation of the Improvements (as defined in Paragraph 6(a)) or the third anniversary of the Effective Date, whichever first occurs ("Commencement Date") and terminating on the fifth (5th) anniversary of the Commencement Date (the "Term") unless otherwise provided in Paragraph 8.

4. Renewal Terms. Lessee shall have the right to extend this Lease for four (4) additional five (5) year terms ("Renewal Terms"). Each Renewal Term shall be on the same terms and conditions as set forth in this Lease. This Lease shall automatically be renewed for each successive Renewal Term unless Lessee notifies Lessor in writing of Lessee's intention not to renew the Lease at least thirty (30) days prior to the expiration of the Term or the Renewal Term which is then in effect.

5. Consideration. During the Term, Lessee shall pay Lessor the monthly sum of One Thousand Seven Hundred DOLLARS (\$1,700) ("Rent"). Rent shall be payable on the first day of each month in advance to Lessor at Lessor's address as specified in paragraph 17 below. Rent shall

be increased on the anniversary of the Commencement Date by two percent (2%) over the Rent payable during the immediately preceding year. If this Lease is terminated at a time other than on the anniversary of the Commencement Date, Rent shall be prorated as of the date of termination and all Rent paid in advance of the termination date shall be refunded to Lessee.

As further consideration for Lessor to enter into this Lease, Lessee shall pay to Lessor within ten (10) days of the Effective Date of this Lease, a one-time signing bonus of One Thousand DOLLARS (\$1,000).

6. Improvements: Utilities: Access.

(a) Lessee shall have the right, at Lessee's sole cost and expense, to erect and maintain on the Premises improvements, personal property and facilities necessary or desired for its Intended Use (collectively the "Improvements"). The Improvements shall remain the exclusive property of the Lessee throughout the term and after the termination of this Lease. Lessee may construct, alter, demolish, reconstruct, restore, replace, supplement, modify and reconfigure the Improvements at any time during the Term or any Renewal Term of this Lease. Lessee shall remove all of the above-ground portions of the Improvements not later than one hundred eighty (180) days following any termination of this Lease. Lessor grants Lessee the right to clear all trees, undergrowth, or other obstructions and to trim, cut, and keep trimmed and cut all tree limbs which may interfere with or fall upon the Improvements or Premises. Lessor grants Lessee a non-exclusive easement in, over, across and through other real property owned by Lessor as reasonably required for construction, installation, maintenance, and operation of the Improvements.

(b) Lessee shall have the right to install power, telecommunications, cables, conduit, and any other utilities, including cabinets, vaults and improvements directly related to such utilities, on the Premises, at Lessee's expense, and to improve present utilities on the Premises (including but not limited to the installation of emergency power generators). Lessee shall have the right to permanently place utilities on (or to bring utilities across or under) the Premises and the Improvements. In the event that utilities necessary to serve the equipment of Lessee or the equipment of Lessee's licensee(s) or sublessee(s) cannot be located within the Premises, Lessor agrees to cooperate with Lessee and to act reasonably in allowing the location of utilities on the Parent Parcel or other real property owned by Lessor without requiring additional compensation from Lessee or Lessee's licensee(s) or sublessee(s). Lessor shall, upon Lessee's request, execute within fifteen (15) days a separate written easement to the utility company providing the service or Lessee in a form which may be filed of record evidencing this right.

(c) Lessor grants to Lessee, its officers, agents, employees, sublessees, licensees and their independent contractors, the right and privilege to enter upon the Premises and the Parent Tract, to perform or cause to be performed test borings of the soil, environmental audits, engineering studies and to conduct a survey of the Premises and all or part of the Parent Tract. Lessor grants Lessee and its sublessees and licensees a license to use such portion of Lessor's property contiguous to the Premises on a temporary basis as reasonably required during the Term or any Renewal Term of this Lease for the construction, installation, maintenance or removal of the Improvements, including access for construction machinery and equipment, storage of construction materials and equipment and staging areas.

(d) Lessor represents and warrants to Lessee that Lessee shall at all times during this Lease enjoy ingress, egress and access from the Premises twenty-four (24) hours a day, seven (7) days a week to an open and improved public road which presently exists and which shall be

adequate to service the Premises and the Improvements. If no such public road exists or ceases to exist in the future, Lessor will grant an exclusive easement to Lessee, Lessee's sublessees and assigns so that Lessee may, at its own expense, construct a suitable private access drive to the Premises and the Improvements. To the degree such access is across other property owned by Lessor, Lessor shall execute an easement within fifteen (15) days of evidencing this right and Lessor shall maintain access to the Easement in a free and open condition so that no interference is caused to Lessee by other lessees, licensees, invitees or agents of the Lessor which may utilize the Easement.

7. Lessor's Representations and Warranties. As an inducement for Lessee to enter into and be bound by the terms of this Lease, Lessor represents and warrants to Lessee and Lessee's successors and assigns that Lessor (i) has good and marketable title to the Premises, (ii) has the authority to enter into and be bound by the terms of this Lease, (iii) to the best of Lessor's knowledge, there are no pending or threatened lawsuits, administrative actions (including bankruptcy or insolvency proceedings), suits, claims or causes of action against Lessor or which may otherwise affect the Premises, and (iv) the Premises are not presently subject to an option, lease, agreement or other contract which may adversely affect Lessor's ability to fulfill its obligations under this Lease. Lessor covenants and agrees that it shall not grant an option or enter into any contract which will adversely affect Lessee's Intended Use (as defined in paragraph 2 above) of the Premises until this Lease expires or is terminated by Lessee. The representations and warranties of Lessor shall survive the termination or expiration of the term of this Lease.

8. Termination. Except as otherwise provided herein, this Lease may be terminated, without any penalty or further liability upon written notice as follows:

(a) By either party upon a default of any covenant or term hereof by the other party which default is not cured within sixty (60) days of receipt of written notice of default (without, however, limiting any other rights available to the parties pursuant to any other provisions hereof); provided, that if the defaulting party commences good faith efforts to cure the default within such period the cure period may be extended upon mutual agreement, in writing, of the parties hereto;

(b) Upon thirty (30) days' written notice by Lessee to Lessor if (i) Lessee is unable to obtain or maintain any license, permit or other Governmental Approval necessary for the construction and operation of the Improvements or Lessee's business or (ii) Lessee's Intended Use of the Premises is actually or constructively interfered with; or

(c) By Lessee for any reason upon written notice from Lessee to Lessor.

9. Subleases. Lessee at its sole discretion shall have the right, without the consent of or notice to Lessor, to license, sublease or otherwise allow the occupancy of all or a portion of the Premises and the Improvements. Lessee's licensee(s) and sublessee(s) shall be entitled to modify the tower and Improvements, and erect and install additional improvements and personal property on the Premises and Improvements, including but not limited to antennas, dishes, cabling, utilities, emergency or back up power, generators, and equipment shelters. Lessee's licensee(s) and sublessee(s) shall be entitled to all rights of ingress and egress to the Premises, the right to install utilities on the Premises and the right to use the Premises for the Intended Use as if said licensee or sublessee were the Lessee under this Lease. In consideration for Lessee's right to sublease or license a portion of the Premises without Lessor's consent, Lessee shall pay to Lessor Four Hundred Dollars (\$400) per month as additional rent for each additional sublessee or licensee

("Collocation Rent"). The Collocation Rent shall escalate by two percent (2%) per year on the anniversary date of the commencement date for the respective sublease or license. The Collocation Rent shall commence on the date upon which the respective sublease or license commences. Lessee shall not be required to pay Lessor the Collocation Rent for the first or initial sublessee or licensee which shall be AT&T Wireless ("Anchor Tenant"). Lessee shall pay the Collocation Rent to Lessor for each sublessee or licensee after the Anchor Tenant or AT&T Wireless.

10. Taxes. Lessee shall pay any property taxes assessed on the Improvements. Lessor agrees to provide to Lessee a copy of any notice, assessment or billing relating to any real or personal property taxes for which Lessee is responsible under this Lease within thirty (30) days of receipt of same by Lessor. Lessee shall have the right, at its sole option, and at its sole cost and expense, to appeal, challenge or seek modification of any real or personal property tax assessment or billing for which Lessee is wholly or partly responsible for payment under this Lease.

11. Damage or Destruction. If the Premises or the Improvements are destroyed or damaged so as to hinder the effective use of the Improvements in Lessee's judgment, Lessee may elect to terminate this Lease as of the date of the damage or destruction by so notifying the Lessor.

12. Condemnation. If a condemning authority takes all of the Premises, or a portion sufficient to render the Premises unsuitable for the use which Lessee was then making of the Premises, this Lease shall terminate the earlier of (i) the date title vests in the condemning authority or (ii) the date the condemning authority takes possession of the Premises or a portion of it. Lessor and Lessee shall share in the condemnation proceeds in proportion to the values of their respective interests in the Premises (which for Lessee shall include, where applicable, the value of its Improvements, moving expenses, prepaid rent, lost business, goodwill, and business relocation expenses).

13. Insurance. Lessee, at Lessee's sole cost and expense, shall procure and maintain on the Premises and on the Improvements, bodily injury and property damage insurance with a combined single limit of at least One Million and 00/100 Dollars (\$1,000,000.00) per occurrence. Such insurance shall insure, on an occurrence basis, against liability of Lessee, its employees and agents arising out of or in connection with Lessee's use of the Premises and Improvements. Lessor is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from this Lease. Lessee shall ensure that coverage as required under this paragraph shall be in full force and effect for the entire duration of this Lease. Lessee shall provide Lessor with a certificate of insurance and must provide for 60 days prior written notice to Lessor of any modification, cancellation, or non-renewal of any coverage. Failure to obtain the required insurance or provide notice as provided for in this paragraph shall constitute a material breach of this Lease.

14. Interference. Lessor shall not, nor shall Lessor permit its lessees, licensees, invitees or agents, to use any portion of the Parent Parcel or adjacent real property owned or controlled by Lessor in any way which interferes with Lessee's Intended Use of the Premises. Such interference shall be deemed a material breach of this Lease by Lessor and Lessor shall have the responsibility to immediately terminate such interference. In the event such interference is not immediately rectified, Lessor acknowledges that continuing interference will cause irreparable injury to Lessee,

and Lessee shall have the right, in addition to any other rights that it may have at law or in equity, to bring an action to enjoin such interference or to terminate this Lease with notice to Lessor.

15. Environmental Compliance. Lessor represents, warrants and agrees (1) that neither Lessor nor, to Lessor's knowledge, any third party has used, generated, stored or disposed of, or permitted the use, generation, storage or disposal of, any contaminants, oils, asbestos, PCBs, hazardous substances or wastes as defined by federal, state or local environmental laws, regulations or administrative orders or other materials the removal of which is required or the maintenance of which is prohibited, regulated or penalized by any federal, state or local government authority ("Hazardous Materials") on, under, about or within the Parent Parcel and/or Easement in violation of any law or regulation, and (2) that Lessor will not, and will not permit any third party to use, generate, store or dispose of any Hazardous Materials on, under, about or within the Parent Parcel and/or Easement in violation of any law or regulation. Lessee agrees that it will not use, generate, store or dispose of any Hazardous Material on, under, about or within the Premises in violation of any law or regulation. This Lease shall at the option of Lessee terminate and be of no further force or effect if Hazardous Materials are discovered to exist on the Parent Parcel and/or Easement through no fault of Lessee after Lessee takes possession of the Premises and Lessee shall be entitled to a refund of all the consideration paid in advance to Lessor under this Lease.

16. Notices. All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, or via a nationally recognized overnight delivery service to the following addresses or to such other addresses as may be specified in writing at any time during the term of this Lease:

If to Lessor, to:

Name: DuPage High School District No. 88
Address: 2 Friendship Plaza
Addison, IL 60101
Attention: Dr. Jean Barbanente, Superintendent
Phone: (630) 530-3981

If to Lessee, to:

TowerCo 2013 LLC
5000 Vallestone Drive
Cary, North Carolina 27519
Attn: Property Management
Site ID #: IL0387

17. Quiet Enjoyment. Lessor covenants that it shall comply with all applicable laws, regulations and requirements related to the Premises and that Lessee shall have the quiet enjoyment of the Premises during the term of this Lease. In the event that Lessor fails to keep the Premises free and clear of any liens and encumbrances, Lessee shall have the right but not the obligation to

satisfy such lien or encumbrance and deduct the full amount paid by Lessee on Lessor's behalf from future installments of Rent.

18. Occurrence of Lessor Default. The covenants, representations and conditions in this Lease are mutual and dependent. Upon the occurrence of any breach or nonperformance of any representation, warranty, covenant, agreement or undertaking made by Lessor in this Lease ("Default"), Lessee shall have the option to pursue any one or more of the following remedies without notice or demand: (a) Lessee, may, at its sole election, terminate the Lease as provided for in Section 8 herein; (b) Lessee, may, without being obligated and without waiving the Default, cure the Default, whereupon Lessor shall pay to Lessee, upon demand, all costs expenses, and disbursements incurred by Lessee to cure the Default. Lessee shall be permitted to offset said costs, expenses and disbursements incurred by Lessee against Rent or any other amounts due or becoming due by Lessee to Lessor under this Lease; or (c) Lessee shall be entitled to pursue any and all other rights or remedies available at law or equity, including specific performance of this Lease, with respect to Lessor's default.

19. Assignment. Lessee may not assign this Lease without the consent of or notice to Lessor. Notwithstanding the above, Lessee may assign this Lease without the consent of or notice to Lessor to any of Lessee's subsidiaries or affiliates or through a merger between Lessee and a third party. If Lessee assigns this Lease to a subsidiary, affiliate or a successor in interest through a merger, the assignee shall immediately notify Lessor of the assignment and agrees to set up a conference call or meeting to discuss the Rent payment transfer and other open issues or concerns Lessor may have within thirty days after the assignment date. From and after the date this Lease has been sold, assigned or transferred by Lessee to a third party agreeing to be subject to the terms hereof, Lessee shall immediately be released from any and all liability under this Lease, including the payment of any rental or other sums due, without any further action. Additionally, Lessee may mortgage or grant a security interest in this Lease and the Improvements, and may assign this Lease and the Improvements to any such mortgagees or holders of security interests including their successors and assigns (hereinafter collectively referred to as "Secured Parties"). If requested, Lessor shall execute such consent to leasehold financing as may reasonably be required by Secured Parties. If a termination, disaffirmance or rejection of the Lease pursuant to any laws (including any bankruptcy or insolvency laws) by Lessee shall occur, or if Lessor shall terminate this Lease for any reason, Lessor will give to the Secured Parties prompt notice thereof and Lessor will give the Secured Parties the right to enter upon the Premises during a thirty (30)-day period commencing upon the Secured Party's receipt of such notice for the purpose of removing any Improvements. Lessor acknowledges that the Secured Parties shall be third-party beneficiaries of this Lease.

20. Successors and Assigns. This Lease shall run with the Premises and shall be binding upon and inure to the benefit of the parties, their respective heirs, successors, personal representatives and assigns.

21. Liability and Indemnity. Lessee shall indemnify and hold Lessor harmless from all claims (including reasonable attorneys' fees, costs and expenses of defending against such claims) arising from the negligence or willful misconduct of Lessee or Lessee's agents or employees in or about the Premises. The duties described herein survive termination of this Lease.

22. Right of First Refusal: Sale of the Premises. If Lessor elects to grant to a third party by easement, or other legal instrument, an interest in and to any portion of the Premises for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of this agreement to such third party (including but not limited to assignments of rental streams associated with this agreement), Lessee shall have the right of first refusal to exceed any bona fide offer of assignment, or any other transfer on the same terms and conditions as such offer. Lessor shall immediately provide the Lessee with a copy of the bona fide offer together with a notice describing the offer in sufficient detail. If Lessee fails to exceed such bona fide offer within thirty (30) days after receipt of the foregoing, Lessor may sell or grant the easement or interest in the Premises in accordance with the terms of such bona fide offer.

23. Miscellaneous.

(a) The substantially prevailing party in any litigation arising hereunder shall be entitled to its reasonable attorney's fees and court costs, including appeals, if any.

(b) Each party agrees to furnish to the other, within ten (10) days after request, such truthful estoppel information as the other may reasonably request.

(c) This Lease constitutes the entire agreement and understanding of the parties with respect to the subject matter of this Lease, and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not set forth herein. Any amendments to said Lease must be in writing and executed by the parties.

(d) If either party is represented by a real estate broker in this transaction, that party shall be fully responsible for any fees due such broker and shall hold the other party harmless from any claims for commission by such broker.

(e) This Lease shall be construed in accordance with the laws of the State of Illinois.

(f) If any term of this Lease is found to be void or invalid, such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect.

(g) Upon request of Lessee, Lessor shall promptly execute and deliver to Lessee such documents as Lessee requests to evidence Lessee's rights in the Premises, including a memorandum of option and a memorandum of lease and/or amendments thereto. Lessee may file such documents of record in the property records in the county in which the Premises are located.

(h) Lessee may obtain title insurance on its interest in the Premises and Easement, and Lessor shall cooperate by executing documentation required by the title insurance company. In the event the Premises is encumbered by a mortgage or deed of trust, Lessor agrees to obtain and furnish, within thirty (30) days written request by Lessee, a non-disturbance agreement to the effect that Lessee and Lessee's sublessees or licensees will not be disturbed in the occupancy of the Premises by any foreclosure; provided that the rights and interests of Lessee under this Lease shall be subject and subordinate to such mortgage or deed of trust.

(i) This Lease may be executed in two or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties, it being understood that all parties need not sign the same counterpart and that scanned or electronically reproduced copies of this Lease shall have the same force and effect as originals.

(j) Lessor will not, during the term of this Lease together with any extensions thereof, enter into any other lease, license, or other agreement for a similar purpose as set forth herein, on or adjacent to the Premises.

(k) In any case where the approval or consent of one party hereto is required, requested or otherwise to be given under this Lease, such party shall not unreasonably condition, delay or withhold its approval or consent.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease as of the date affixed to their signatures below.

LESSOR:

The Board of Education of DuPage High School District 88

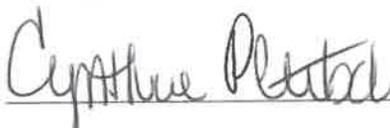
By: 
Name: Donna Craft Cain
Title: Board President
Date: 10.31.22

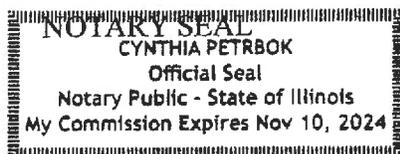
State of IL

County of DuPage

Before me, Cynthia Petrbok the undersigned, a Notary Public for the State, personally appeared Donna Craft Cain, who is the President of DuPage HS District 88, a public school district, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal, this 31st day of October, 2022

Signature 



My commission expires: 11.10.24

LESSEE:

TOWERCO 2013 LLC

By: _____
Name: _____
Title: _____
Date: _____

State of _____

County of _____

Before me, _____ the undersigned, a Notary Public for the State, personally appeared _____ who is the _____ of TowerCo 2013 LLC, a Delaware limited liability company, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the entity upon behalf of which he acted, executed the instrument.

WITNESS my hand and official seal, this _____ day of _____, 20__.

Signature _____

NOTARY SEAL

My commission expires: _____

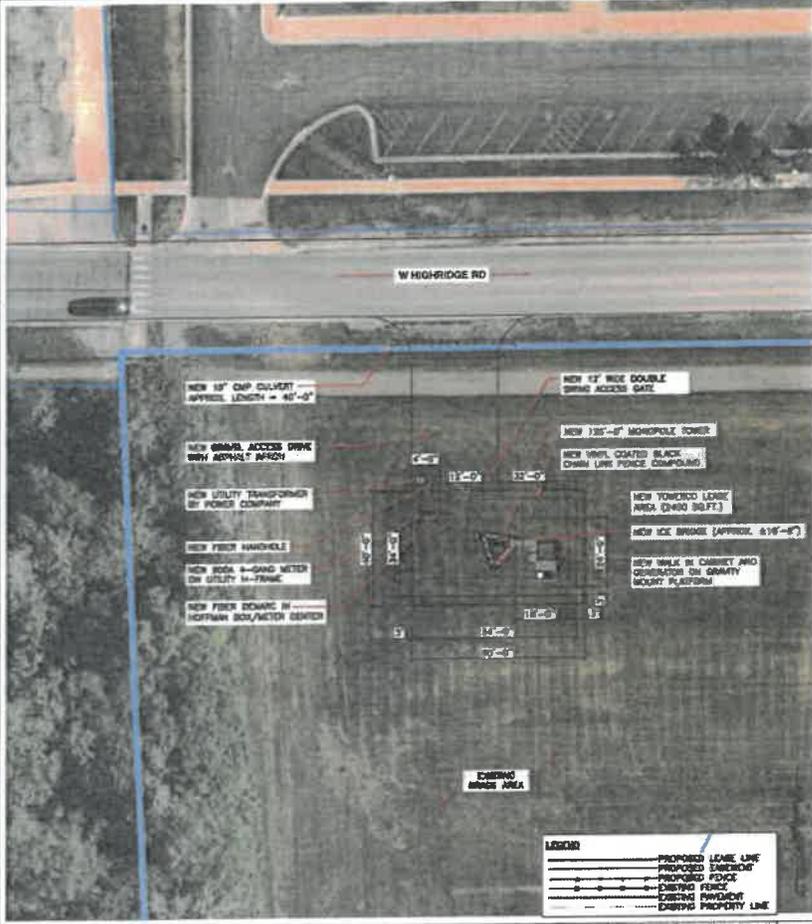
EXHIBIT "A"

DESCRIPTION OF PARENT PARCEL

The Parent Parcel is described and/or depicted as follows:

PARCELMAP NUMBER: 0516401054

All reversed



ENLARGED SITE PLAN



TowerCo

SITE NUMBER: IL0378
SITE NAME: VILLA PARK
SITE ADDRESS: 307 W HIGHRIDGE RD.
VILLA PARK, IL 60181

SITE INFORMATION

SITE ADDRESS	307 W HIGHRIDGE RD VILLA PARK, IL 60181	PARCEL OWNER	WILLOWBROOK HIGH SCHOOL
LOT/US (PND) SQ	41 88827.8 97.86487 SQ	TOWER OWNER	TOWERCO 2685 VALLEYSTONE DR DANE, WI CITY, WI 53518
GROUND ELEVATION	877 (SWAL)	JURISDICTION	DUPAGE COUNTY
ZONING	FU	STRUCTURE TYPE	MONOPOLE TOWER
PARCELSHIP NUMBER	05 684164	STRUCTURE HEIGHT	122 FT (TAB)

PROJECT TEAM

APPLICANT	TOWERCO 2685 VALLEYSTONE DR SUITE 200 DANE, WI 53518
ARCHITECT/ENGINEER	JOHN M. BANKS 804 FORDEN BARRINGTON, IL 60010 CONTACT: JOHN M. BANKS PHONE: 847.277.8195 EMAIL: JBANKS@JMBANKSARCHITECTS.COM

DRAWING INDEX

D-1	TITLE SHEET - OVERALL SITE PLAN
D-2	TOWER ELEVATION

CODE COMPLIANCE

ALL WORKLAND MATERIALS SHALL BE PERFORMED AND SUBMITTED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTICES BY THESE PLANS IS TO BE OBSERVED TO RESTATE WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES:

- 2015 INTERNATIONAL BUILDING CODE
- 2011 NATIONAL ELECTRICAL CODE
- 2011 INTERNATIONAL FIRE CODE
- 2011 INTERNATIONAL MECHANICAL CODE

TO OBTAIN LOCATION OF PERMITS/OTHER UNDERGROUND UTILITIES BEFORE YOU DIG IN ILLINOIS, CALL ILLINOIS ONE CALL TOLL FREE: 1-800-882-0123 OR www.MissileTool.com

ILLINOIS STATUTE REQUIRES 90 DAYS OF 3 WORKING DAYS NOTICE BEFORE YOU DIG/DATE

Know what's below. Call before you dig.



JOHN M. BANKS ARCHITECT
 804 FORDEN
 BARRINGTON, IL 60010
 TELEPHONE: 847-277-8195
 FAX: 847-277-8195
www.jmbanksarchitect.com



DATE	BY	DESCRIPTION
07/26/21		SITE PLAN
08/13/21		SITE PLAN
10/02/21		SITE PLAN

NEARBY GROUND UTILITIES SHALL BE LOCATED BY THE CONTRACTOR AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL UTILITIES LOCATED UNDER THE AREA OF THE SITE OF PROJECT

NEARBY GROUND UTILITIES SHALL BE LOCATED BY THE CONTRACTOR AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL UTILITIES LOCATED UNDER THE AREA OF THE SITE OF PROJECT

TITLE SHEET & OVERALL SITE PLAN

SHEET NUMBER C-1

ALL WORKLAND MATERIALS SHALL BE PERFORMED AND SUBMITTED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTICES BY THESE PLANS IS TO BE OBSERVED TO RESTATE WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES:

1. The Premises may be setback from the boundaries of Lessor's property as required by the applicable governmental authorities.
2. The access road's width may be modified as required by governmental authorities, including police and fire departments.
3. The locations of any access and utility easements are illustrative only. Actual locations may be determined by Lessee and/or the servicing utility company in compliance with local laws and regulations.

Prepared by:
return to:

Clerk: After recording

TowerCo
5000 Valleystone Drive
Cary, North Carolina 27519

(Recorder's Use Above this Line)

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE)

MEMORANDUM OF LEASE

This Memorandum of Lease is entered into on this 31st day of October, 2022 by and between the Board of Education of DuPage High School District 88, a public school district having a mailing address of 2 Friendship Plaza, Addison (hereinafter referred to as "Lessor") and TOWERCO 2013 LLC, a Delaware limited liability company having a mailing address of 5000 Valleystone Drive, Cary, North Carolina, 27519 (hereinafter referred to as "Lessee").

1. Lessor and Lessee entered into that certain Ground Lease dated the 31st day of October, 2022 (the "Lease") for certain real property and easements as described in Exhibit B attached hereto (collectively, the "Premises"), which are a portion of that certain parcel of real property located in DuPage County, State of Illinois, described in Exhibit A attached hereto (the "Land").
2. The Lease shall have an initial term of five (5) years, with four (4) additional five (5) year renewal terms.
3. The purpose of this Memorandum is to give record notice of the Lease and of the rights created thereby, all of which are hereby confirmed. In the event of a conflict between the terms of this Memorandum or the addition of any terms in this Memorandum which are not contained in the Lease, the Lease shall control. The terms of the Lease are hereby incorporated by reference.
4. Upon written notice to Lessee, Lessor is permitted to transfer the Lease only in connection with the sale of the Land and only on the following conditions: (a) the acquiring party must and will assume in writing all of the rights and obligations of Lessor under this Lease on and after the date of purchase of the Land and (b) Lessor must retain no rights or obligations under the Lease after the date of sale of the Land (a "Lessor Permitted Assignment"). Lessor is prohibited from granting any third party an easement or other real property interest in the Premises.
5. Pursuant to the Lease, Lessee has a right of first refusal to exceed any bona fide offers for any grant from Lessor to a third party by easement or other legal instrument of an interest in and

to any portion of the Land, the Premises or the Lease for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of the Lease to such third party, including but not limited to assignments of any right to the rent or rental stream associated with the Lease.

IN WITNESS WHEREOF, the parties have executed this Memorandum under seal as of the dates set forth in the respective acknowledgements.

LESSOR:

The Board of Education of DuPage School District 88

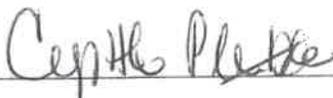
By: 
Name: Donna Craft Cain
Title: Board President
Date: 10-31-22

State of IL

County of DuPage

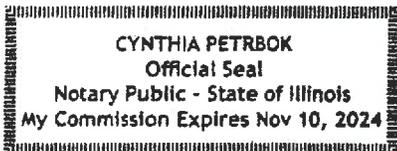
Before me, Cynthia Petrбок the undersigned, a Notary Public for the State, personally appeared Donna Craft Cain, who is the President of DuPage HS District 88, a public school district, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal, this 31st day of October, 2022

Signature 

NOTARY SEAL

My commission expires: 11-10-24



LESSEE:

TOWERCO 2013 LLC

By: _____
Name: _____
Title: _____
Date: _____

State of _____

County of _____

Before me, _____ the undersigned, a Notary Public for the State, personally appeared _____ who is the _____ of TowerCo 2013 LLC, a Delaware limited liability company, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the entity upon behalf of which he acted, executed the instrument.

WITNESS my hand and official seal, this _____ day of _____, 20__.

Signature _____

NOTARY SEAL

My commission expires: _____

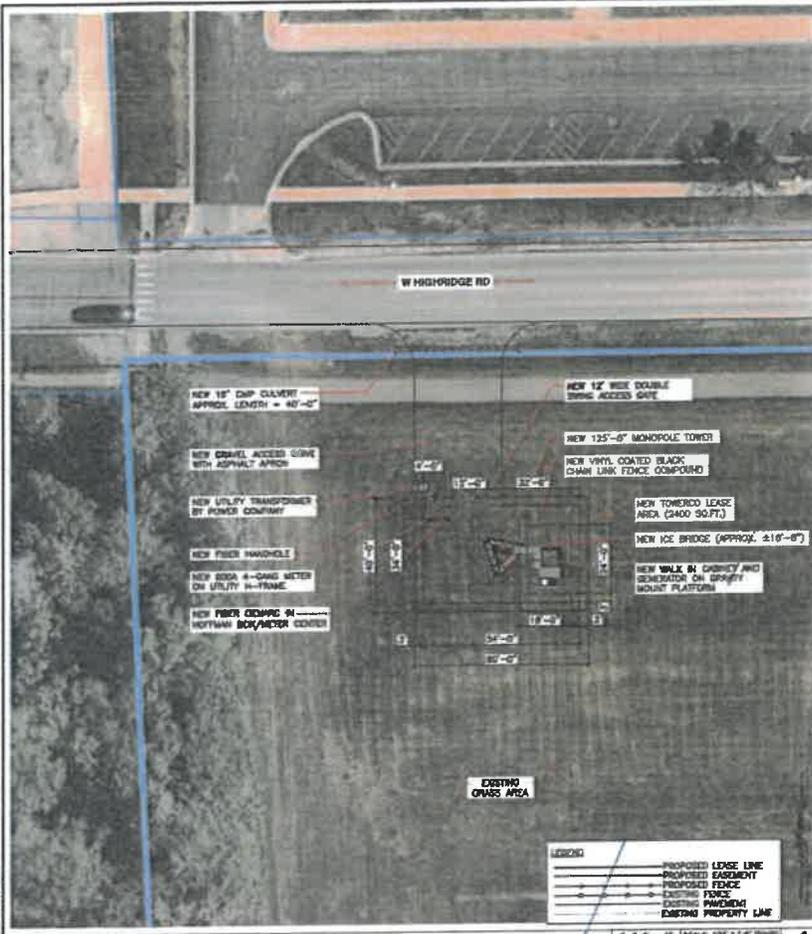
EXHIBIT "A"

DESCRIPTION OF LAND

The Land is described and/or depicted as follows:

PARCEL/MAP NUMBER: 0616401054

All revised



SITE NUMBER: IL0378
SITE NAME: VILLA PARK
SITE ADDRESS: 307 W HIGHBRIDGE RD.
VILLA PARK, IL 60181

SITE INFORMATION			
BTLS ADDRESS	307 W HIGHBRIDGE RD VILLA PARK, IL 60181	PARCEL OWNER	WILLOWBROOK HIGH SCHOOL
LATITUDE (NAD 83)	41.88227 N	TOWER OWNER	TOWEROD 808 WALLEYSTONE DR SUITE 205 CARY, NC 27518
LONGITUDE (NAD 83)	87.98147 W	STRUCTURE TYPE	MONOPOLE TOWER
GROUND ELEVATION	877 (MARS)	STRUCTURE HEIGHT	122'-0" (AOL)
JURISDICTION	DEPAQUE COUNTY		
ZONING	IU		
PARCEL/APP NUMBER	901640154		

PROJECT TEAM	DRAWING INDEX
APPLICANT: TOWEROD 808 WALLEYSTONE DR SUITE 205 CARY, NC 27518 ARCHITECT/ENGINEER: JOHN M. BANKS 808 FOX CLEN BIRMINGHAM, IL 60181 CONTACT: JOHN M. BANKS PHONE: (815) 277-0700 EMAIL: JMBANKS@TOWERODSPACES.COM	C-1 C-2 TITLE SHEET: OVERALL SITE PLAN TOWER ELEVATION

CODE COMPLIANCE

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES NOTING IN THESE PLANS TO BE CONSIDERED TO PERMIT WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES:

- 2015 INTERNATIONAL BUILDING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2015 INTERNATIONAL FIRE CODE
- 2015 INTERNATIONAL MECHANICAL CODE

811
Know what's Below. Call before you dig.

TO OBTAIN LOCATION OF PARTICIPATE UNDERGROUND FACILITIES BEFORE YOU DIG IN ILLINOIS, CALL 811 OR VISIT OUR WEBSITE: www.811.org

TOLL FREE: 1-800-892-0128 OR
 WWW.811-TO-TOO.COM

ILLINOIS REGULATION REQUIRES MIN. OF 2 WORKING DAYS NOTICE BEFORE YOU EXCAVATE

TowerCo
 808 WALLEYSTONE DRIVE
 SUITE 205
 CARY, NC 27518

JOHN M. BANKS ARCHITECT
 808 FOX CLEN
 BIRMINGHAM, IL 60181
 TELEPHONE: 815-277-0700
 FAX: 815-277-0700
 Email: JMBANKS@TOWERODSPACES.COM

WESTCHESTER
 2000 W. 111TH ST.
 WESTCHESTER, IL 60159
 TELEPHONE: 618-227-1111
 FAX: 618-227-1111
 www.westchester.com

REVISIONS

NO.	DATE	DESCRIPTION
A	07/28/20	ISSUE PLAN
B	09/15/20	ISSUE PLAN
C	10/07/20	ISSUE PLAN

PROJECT: 307 W HIGHBRIDGE RD. VILLA PARK, IL 60181

TITLE SHEET & OVERALL SITE PLAN

SHEET NUMBER: C-1

ALL DIMENSIONS UNLESS OTHERWISE NOTED. ALL DIMENSIONS SHOWN SHALL BE TO CENTER UNLESS OTHERWISE NOTED. ALL DIMENSIONS SHOWN SHALL BE TO CENTER UNLESS OTHERWISE NOTED. ALL DIMENSIONS SHOWN SHALL BE TO CENTER UNLESS OTHERWISE NOTED.

and does not limit the rights of Lessee as provided for in the Lease. Without limiting the generality of the foregoing:

1. The Premises may be setback from the boundaries of Lessor's property as required by the applicable governmental authorities.
2. The access road's width may be modified as required by governmental authorities, including police and fire departments.
3. The locations of any access and utility easements are illustrative only. Actual locations may be determined by Lessee and/or the servicing utility company in compliance with local laws and regulations.



TowerCo

SITE NUMBER: IL0378
SITE NAME: VILLA PARK
SITE ADDRESS: 307 W HIGHBRIDGE RD.
VILLA PARK, IL 60181

SITE INFORMATION

SITE ADDRESS:	307 W HIGHBRIDGE RD. VILLA PARK, IL 60181	PARCEL OWNER:	WILLOWBROOK HIGH SCHOOL
LATITUDE (NAD 83):	41.86820° N	TOWER OWNER:	TOWERCO SYSTEMS INC. SUITE 120 CARY, NC 27519
LONGITUDE (NAD 83):	87.84299° W	STRUCTURE TYPE:	MONOPOLE TOWER
GROUND ELEVATION:	677 (ANSL)	STRUCTURE HEIGHT:	125' (TOLL)
AMBIGUOUS:	DUPAGE COUNTY		
ZONING:	FU		
PARCEL/APP NUMBER:	0919421054		

PROJECT TEAM

APPLICANT: TOWERCO
8000 VALLERIE DRIVE DR.
CARY, NC 27519

ARCHITECT/ENGINEERING: JOHN M. BANKS
884 FOX OAKEN
SUITE 100
CONTRACT: JOHN M. BANKS
ARCHITECT/ENGINEERING
EMAIL: JBANKS@WESTCHESTERSERVICES.COM

DRAWING INDEX

C-1	TITLE SHEET & OVERALL SITE PLAN
C-2	TOWER ELEVATION

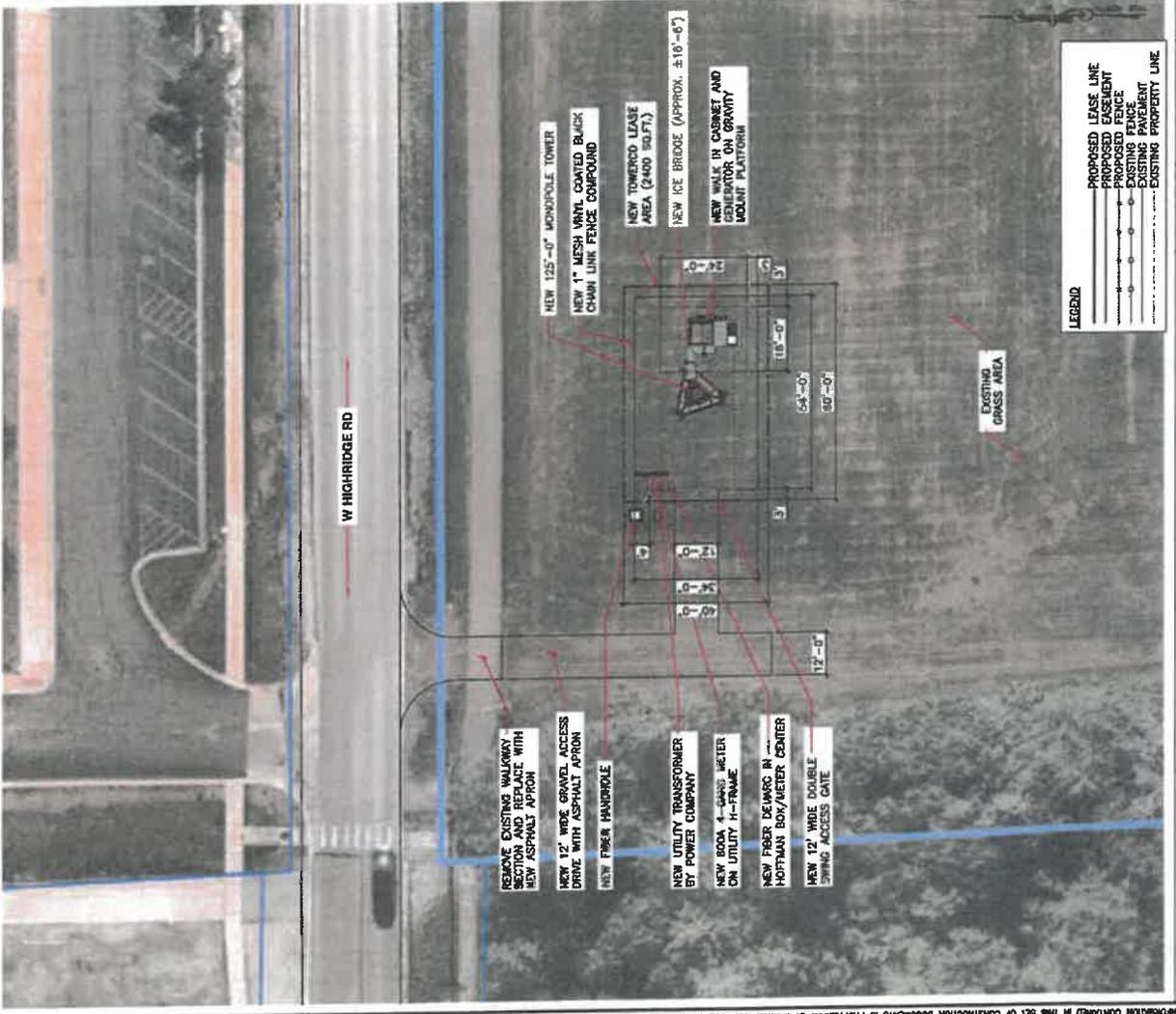
CODE COMPLIANCE

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL JURISDICTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE LATEST EDITIONS OF THE FOLLOWING CODES.

- 2015 INTERNATIONAL BUILDING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2013 INTERNATIONAL FIRE CODE
- 2015 INTERNATIONAL MECHANICAL CODE

TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN ILLINOIS, CALL ILLINOIS ONE CALL FREE: 1-800-932-0123 OR www.illinois1call.com

ILLINOIS STATUTE
 WORKING DAYS NOTICE
Call before you dig. BEFORE YOU EXCAVATE



ENLARGED SITE PLAN



JOHN M. BANKS
ARCHITECT
 884 FOX OAKEN
 SUITE 100
 CARY, NC 27519
 TEL: 919-377-0070
 FAX: 919-377-0070
 EMAIL: JBANKS@WESTCHESTERSERVICES.COM



DESIGN BY: YH
 CHECKED BY: JMB

REV	DATE	DESCRIPTION
A	07/24/22	SITE PLAN
B	08/17/22	SITE PLAN
C	10/07/22	SITE PLAN
D	10/19/22	SITE PLAN

THESE PLANS HAVE BEEN PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF THEY COMPLY WITH ALL CITY, STATE AND FEDERAL REQUIREMENTS AND I AM NOT PROVIDING ANY WARRANTY REGARDING THE USE OF THESE PLANS.

AT&T SITE #A078
 AT&T SITE NAME: VILLA PARK
 SITE ADDRESS:
 307 W HIGHBRIDGE RD.
 VILLA PARK, IL 60181

SHEET TITLE
TITLE SHEET & OVERALL SITE PLAN

SHEET NUMBER
C-1

Must be slip-sheeted with Final Sete Plan - official Final Set.

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPERTY OF INVENT. ANY USE OR REPRODUCTION OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.



1000 VILLAGE DRIVE
CHRY, NC 27518

**JOHN M. BANKS
ARCHITECT**
1000 VILLAGE DRIVE
CHAPEL HILL, NC 27518
TELEPHONE: 919-377-0070
FAX: 919-377-0070
EMAIL: JMBANKS@TOWERCO.COM



WESTCHESTER
ARCHITECTS
1000 VILLAGE DRIVE
CHAPEL HILL, NC 27518
TELEPHONE: 919-377-0070
FAX: 919-377-0070
EMAIL: JMBANKS@TOWERCO.COM

REV	DATE	DESCRIPTION
A	07/20/23	SITE PLAN
B	08/15/23	SITE PLAN
C	10/07/23	SITE PLAN
D	10/19/23	SITE PLAN

1. VERIFY CHECKED THIS DRAWING FOR THE PROJECT AND THE PROJECT LOCATION. THE PROJECT LOCATION IS THE LOCATION OF THE PROJECT AS SHOWN ON THE SITE PLAN. THE PROJECT LOCATION IS THE LOCATION OF THE PROJECT AS SHOWN ON THE SITE PLAN.

DRAWN BY: JMB
CHECKED BY: JMB

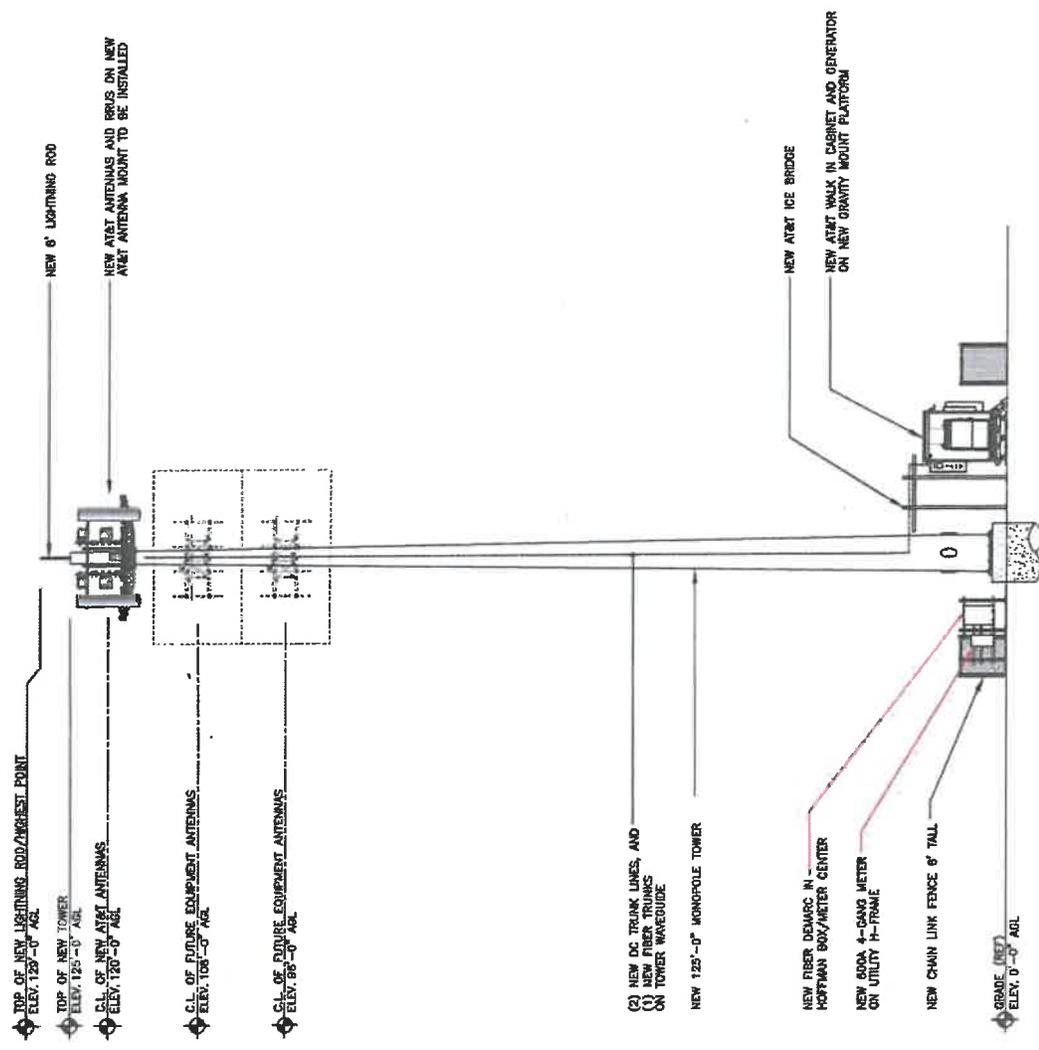
ATTN: SITE # 60276 PARK
ATTN: SITE NAME: VILLA PARK
SITE ADDRESS:
307 W HIGH-RIDGE RD.
VILLA PARK, IL 60181

SHEET TITLE
TOWER
SOUTH ELEVATION

SHEET NUMBER
C-2

NOTE: STRUCTURAL ANALYSIS AND DESIGN BY OTHERS
TOWER FOUNDATION ANALYSIS AND DESIGN BY OTHERS

NOTE:
INSTALL CONTRACTOR SHALL MAKE SURE
SAFETY CLIMB IS 100% FREE OF CABLES AND
MOUNTS AFTER INSTALL IS COMPLETE.



SOUTH ELEVATION SCALE 1/4" = 1'-0" DATE 1

6.A.4) Minutes of the October 24, 2024 Joint Board meeting.



Addison
School District **4**
ADDISON | ILLINOIS | SINCE 1842



DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL
WILLOWBROOK
Building Futures

**MINUTES OF THE JOINT SCHOOL BOARD MEETING
OF THE BOARDS OF EDUCATION FROM
SCHOOL DISTRICT 4, SCHOOL DISTRICT 45, SCHOOL DISTRICT 48,
SCHOOL DISTRICT 88
IN DUPAGE COUNTY, ILLINOIS
ON THURSDAY, OCTOBER 24, 2024
AT HARRY CARAY'S ITALIAN STEAKHOUSE
70 YORKTOWN SHOPPING CENTER
LOMBARD, ILLINOIS**

Welcome

Dr. Brian Graber, District 45 Superintendent, welcomed everyone attending the event.

Call to Order

The meeting was called to order at 7:20 p.m.

Pledge of Allegiance

Mrs. Judy Degnan, District 45 Board President, led the audience in the Pledge of Allegiance.

Roll Call

Board Members Present

District 4: Ms. Bollig, Mr. Frangidakis, Mr. Ruffolo, Mr. Williams, Mr. Castillo

District 45: Mrs. Degnan, Dr. Legutki, Mrs. Shultz

District 48: Mr. Cuny, Mr. Dickens, Mr. Kielminski, Mrs. Rattana

District 88: Mrs. Cain, Ms. Finnegan, Mr. Olson, Mrs. Poirier, Ms. Stout, Mrs. Taylor, Ms. Galivan

Administration Present

District 4: Dr. Sutton, Dr. Purse, Mrs. Diaz, Ms. Karpman, Mrs. Barrett, Mrs. Guida, Ms. Magana, Dr. Iovinelli, Dr. Lohse, Mrs. Morgese, Mrs. Jimenez

District 45: Dr. Graber, Dr. Spsychalski, Mr. Pinney, Ms. Arado, Mr. Eagan

District 48: Dr. Zaher, Dr. Burnett, Dr. Martelli, Mrs. Jilek, Dr. Aulisa, Mrs. Marino, Mrs. Hummel

District 88: Dr. Barbanente, Mr. Bolden, Mrs. Craig, Mr. Domeracki, Mrs. Tsagalis, Mrs. Davis, Mr. Syperski

Community Relations Present

District 88: Ms. Brink

District 4: Ms. Towns

Administrative Assistants Present

District 4: Mrs. Garcia-Padua
District 45: Mrs. Musick
District 48: Mrs. Caffero
District 88: Mrs. Petrбок

Program: “It Takes a Village” - *Education and Collaboration Within our Shared Community*

Presenters: Dr. Amy Zaher, Superintendent, District 48
Dr. Jean Barbanente, Superintendent, District 88
Dr. Nick Sutton, Superintendent, District 4
Dr. Brian Graber, Superintendent, District 45

Dr. Zaher presented our shared focus on Teaching and Learning. The group discussed topics that included:

- Teaching grade-level standards and tier 1 instruction
- Serving diverse learners and dual language learners
- MTSS and assessment tools
- College and career pathways

Dr. Barbanente presented our shared focus on Mental Health and Social Emotional Wellness. The group discussed topics that included:

- Extra-curricular offerings
- CARES and mental health first aid
- Family liaisons and partnerships
- Increased opportunities for student voices

Dr. Sutton presented our shared focus on Safety and Facilities. The group discussed topics that included:

- Safety improvements to building entrances and main offices
- Focus on cybersecurity
- Consideration of explicit instruction regarding safety, threats

Dr. Graber presented our shared focus on Staffing and Personnel. The group discussed topics that included:

- Increased staffing for students receiving interventions and EL support
- Strong onboarding processes and expansion of new employee mentoring programs
- Continued emphasis on diverse recruiting and hiring and competitive salary challenges

Adjournment (motion) At 8:22 p.m. a motion was made by Mr. Ruffolo and seconded by Mrs. Finnegan to adjourn the Special Joint Board of Education meeting.

President

Secretary

Date

6.A.5) Minutes of the October 28, 2024 Board meeting.

Board of Education
Board of Education Meeting

Monday, October 28, 2024
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

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

1. **Call To Order**

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

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis Tsagalis, Brink, Andrews, Krause, Petrbock, community members

Move to remove agenda item 9C from the agenda.

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

Donna Craft-Cain:	Yea
Amy Finnegan:	Yea
Gail Galivan:	Yea

Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

Move to change agenda item 9D to item 10A as a discussion item.

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

Donna
Craft-Cain: Yea
Amy
Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

4. Recognition of Business Partnership

A. DuPage County Health Department

Dr. Barbanente and Board President, Donna Craft Cain recognized the DuPage County Health Department. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

B. DuPage County Prevention Leadership Team (PLT) 2024 Community Changemaker award

Dr. Barbanente reported On Oct. 24, District 88 was named as the recipient of the 2024 Community Changemaker Award by the DuPage County Health Department and the DuPage County Prevention Leadership Team (PLT) for leading the way in prevention efforts to protect youth in DuPage County by making positive change in the community.

5. Recognition of District 88 Successes

A. 88's Best

88's Best Students Joselyn Macedo Hernandez from Addison Trail and Oscar Ramirez from Willowbrook were recognized for the month of October. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

B. Principals Month

District 88 recognized its principals, Dr. Daniel Krause of Willowbrook High School and

Jack Andrews of Addison Trail High School, in honor of National Principals Month for their dedication and service to our community. The villages of Addison, Lombard and Villa Park and the State of Illinois presented proclamations to the principals.

The board took a break at 8:00 p.m.
The board reconvened at 8:14 p.m.

Others present: Barbanente, Bolden, Domeracki, Davis Tsagalis, Brink, Andrews, Krause, Petrbock, community members

6. Petitions and Hearings

There were no public comments.

7. Motion To Establish Consent Agenda

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

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

Yea: 7, Nay: 0

- A. Approve meeting minutes from September 5, 2024, through September 23, 2024.
 - 1) Minutes of the September 5, 2024 Finance Committee meeting.
 - 2) Minutes of the September 9, 2024 Board meeting.
 - 3) Minutes of the September 9, 2024 Closed Session Board meeting.
 - 4) Minutes of the September 17, 2024 Building & Grounds meeting.
 - 5) Minutes of the September 23, 2024 Board meeting.
 - 6) Minutes of the September 23, 2024 Closed Session Board meeting.
- B. Financial Reports
 - 1) List of Bills- Vendor checks from October 2, 2024- October 24, 2024
- C. Fundraiser(s) Exceeding \$1,000
 - 1. Addison Trail Class of 2026 will sell Culver's Concrete Mixers on November 12, 2024 and on November 19, 2024. The proceeds will be used to support prom activities.
 - 2. Student Success will sell popcorn. The proceeds will be used to provide essential

support for college tours.

3. Student Success will sell snacks, pennants and vendor space at the Blacktopia Conference. The proceeds will be used for club activities, college tours, field trips and miscellaneous needs.

D. Donation

- Power Construction donated a baby grand piano to the Addison Trail music department.
- Villa Park Warriors donated \$630.00 to Willowbrook High School.

E. Personnel

CLASSIFIED STAFF APPOINTMENT:

Alison Rasso

Willowbrook ACHIEVE Teacher Assistant

Salary:\$17,516.80 (prorated)

Effective: October 15, 2024

CLASSIFIED STAFF CHANGE IN STATUS:

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

Maria Louis

From Addison Trail Literacy Teacher Assistant to Addison Trail Math Teacher Assistant

Effective: October 24, 2024

CLASSIFIED STAFF RETIREMENT:

Teresa Kikos

District Office School Improvement Assistant

Effective Date: November 01, 2024, at which time Teresa will have completed 9 years of service with

District 88.

CLASSIFIED STAFF RESIGNATION:

Jazmine Ventura

Addison Trail Administrative Assistant

Effective: October 17, 2024

8. **Motion To Approve Consent Agenda**

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

Donna

Yea

Craft-Cain:

Amy
Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

9. **Separate Action Items**

A. Treasurer's Report – September 2024

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

Donna
Craft-Cain: Yea
Amy
Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

B. Budget Status Report – September 2024

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

Donna
Craft-Cain: Yea
Amy
Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

~~C. Amendment To TowerCo Ground Lease Agreement~~

~~D. Intergovernmental Agreement Concerning Village of Villa Park St. Charles Road Commercial Corridor TIF District with Respect to Student Tuition Payments~~

E. WBHS Auditorium Catwalk and Lighting

Move that the Board of Education approve the lowest responsive and responsible bid from RB Construction Inc. in the total amount of \$923,500, which includes \$65,000 for contingency for enhancements to the Willowbrook HS auditorium catwalk and theatrical lighting. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

Yea: 7, Nay: 0

F. Fall 2024 Disposal List

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

Yea: 7, Nay: 0

10. **Discussion Items**

A. Intergovernmental Agreement Concerning Village of Villa Park St. Charles Road Commercial Corridor TIF District with Respect to Student Tuition Payments

Villa Park Village Manager Matt Harline and developer David Lyon presented the Union Project in the recently TIF'd St. Charles Road Commercial Corridor.

Board Secretary Amy Finnegan asked to clarify the reference to 13%. Mr. Harline stated that 13% is of the total increment. Ms. Finnegan asked if the funds are used to pay off the TIF. Mr Harline replied that the funds are used to pay off the bond and come out of additional property taxes. Board member Diana Stout asked if the units would be

owned or rented. Mr. Harline replied that the units would be for rent. Ms. Finnegan asked if the projected student analysis is per year. Mr. Hairline stated yes. Ms. Finnegan asked if the project would be the same size as Ovaltine in terms of units. Mr. Harline said that the building would be smaller stating there are over 400 units at Ovaltine and the new project building would have 238 units. Mr. Domeracki asked how much revenue the village currently receives for the vacant property. Mr. Harline replied that there is nothing in terms of revenue. Ms. Finnegan asked if the 94 parking spots are in addition to the public parking spots. Mr. Lyon responded that those are the public parking spots in addition to the private parking spots.

B. Proposed Property Tax Levy 2024

Mr. Ryan Domeracki, Assistant Chief Financial Officer, presented information regarding the proposed property tax levy. The estimated tax levy will be presented to the Board of Education for discussion in November and subsequent approval in December.

C. School Report Card Preview

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, shared information on the upcoming release of the 2024 Illinois School Report Card.

11. **Information (No discussion)**

A. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for October 2024, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

12. **School Recognition**

Addison Trail - Mr. Andrews reported:

- Homecoming took place with a great week of athletic events capped off with a pep rally and Friday night football game.
- Go Pink Week took place last weekend included a Go Pink walk, Blazer Bowl and Mr. Andrews dying his hair pink!
- Conducted PreACT assessment last Tuesday the 22nd where 9th-11th graders participated in the assessment.
- Over 150 students participate On Oct. 26, for the Day of Service. Everything from cleaning up campus, off campus visits to feed my starving children and other places
- Lettermen's Club Trunk-or-Treat event from 5 to 6:30 p.m. tomorrow in the main student parking lot. Students in ASD4 and other schools should have received information about the event as well. We look forward to another great turnout!
- NHS Induction dinner is Wednesday night at Empress Banquets where we will induct the 2024-2025 National Honors society members.
- Reminder election day there is no school!

- Guidance will host a FAFSA line by line presentation virtual. The Zoom link is on our school calendar.
- Our fall play, "Murder on the Orient Express" will open on November 7th at 7pm and then another show on the 8th at 7pm and 2 more on Saturday the 9th at 2pm and 7pm.
- We will host a luncheon and special recognition on Veteran's day and this year we are adding the school assembly where we will have a speaker from the Wounded Warriors Project come speak to our students on Friday November 8th and we will also have a presentation from MSG Jones about the new ROTC program.

Athletics

- Tackle football will play at Moline High School at 7pm on Friday.
- Boys soccer capped off their season last week during a regional game against Conant high school which was a very competitive first half. Congratulations to them on a great season.
- Girls Flag Football lost to WB in the sectional semifinals by inches two weeks ago during homecoming week. Congrats on an incredible season!
- In Cross-Country, we want to congratulate Nathan Gunderson who placed 9th at regionals earning a sectional qualifier spot! Nathan ran a 15:06 5k!
- Boys bowling started today with already 18 athletes showing up to practice and a few more to be added when football wraps up its season.
- More winter sports start in the next couple of weeks even with 82 degree weather tomorrow!

Willowbrook- Dr. Krause reported:

- Over 500 students received free cardiac screenings on Tuesday, October 22, as part of the Young Hearts for Life program. Results are shared directly with parents/guardians.
- The Fall Concert series concluded this week with the Choir Invitational on Thursday, October 24, at 7:00 PM. The series began with Band Day on Friday, October 4, with over 140 middle school students participating with our Marching Band. This was followed by the Collage Concert on October 10 and Strings Festival on October 17.
- We are excited to host our 8th Grade Parent Nights as we welcome the Class of 2029 during their transition to Willowbrook High School. The dates are included below and current WBHS students and parents attend to share their experiences with our future Warriors. Each meeting begins at 7:00 PM as we prepare for the Class of 2029 for their transition to Willowbrook High School.

8th Grade Parent Nights

Wednesday, October 23, 2024 @ Jackson Middle School

Wednesday, October 30, 2024 @ Jefferson Middle School

Wednesday, November 6, 2024 @ Albright Middle School

Monday, November 18, 2024 @ Willowbrook High School

- Starting Wednesday, October 23rd, the Counseling Department began Sophomore presentations during Warrior Time. These presentations will take place on **October 23, 24, 25 and November 15**. SchoolLinks will be the topic of focus and have the student begin thinking about their College/Career Pathways. We will be hosting a Parent Night for Sophomores in the Spring after course selection has been completed.
- On October 30th, the Student Services will be presenting our 2nd half of the Signs of Suicide (SOS) presentations to our Freshman Warrior Times.
- Every Tuesday until November 12th, the Counseling Department will host College Application assistance during Warrior Time in the Library.

ATHLETICS

- **Winter Sports Registration** - Winter Sports Registration is now open! We are offering the following sports this Winter: Basketball (Boys & Girls), Bowling (Boys & Girls), Competitive Cheerleading (Boys & Girls), Competitive Dance (Girls), Gymnastics (Girls), Swimming (Boys), and Wrestling (Boys & Girls). Here is the link to register: <https://manage.snap.app/register/willowbrook>
- **Upcoming Tryouts** - Tryouts for Boys Bowling, Competitive Cheerleading, and Competitive Dance began today.
- **Girls Flag Football** - Congratulations to our Varsity Girls Flag Football team for their Elite Eight finish at the Inaugural IHSA Girls Flag Football State Championships.
- **Girls Cross Country** - Congratulations to our Varsity Girls Cross Country team for their 2nd Place finish at last weekend's WSC Gold Championship Meet! Amelie Ojeda, Holly Harris, Mariangela Popoca, and Juliet Oddo earned All-Conference Honors for the Warriors! In addition, congratulations to Bethany Yurich on earning 1st Place in the Sophomore race! Congratulations to our Warriors as they competed in the IHSA Regional Championship Meet this past Saturday, October 26th at Lyons Township South Campus and qualified as a team for the IHSA Sectional meet this coming weekend. Senior Amelie Ojeda was the Regional Champ.
- **Girls Swimming** - Best of luck to our Varsity Girls Swim Team as they prepare for the IHSA Sectional meet on Saturday, November 9, at York High School.
- **Girls Volleyball** - Best of luck to our Warriors as they travel to Whitney Young on Tuesday, October 29th for a 7:00 PM IHSA Regional Semi-Final contest.
- **Boys Cross Country** - Congratulations to our Varsity Boys Cross Country team for their 2nd Place finish at last weekend's WSC Gold Championship Meet! Adriano Quintero, Miteku Branch, Kasen Blain, Legend Alka, and Jake Skibbie earned All-Conference Honors for the Warriors! In addition, congratulations to Hadyn Wolter and Omar Arenas on earning 1st Place finishes in the Sophomore and JV races respectively! Congratulations to our Warriors as they competed in the IHSA Regional Championship Meet this past Saturday, October 26th at Lyons Township South Campus and qualified as a team for the IHSA Sectional meet this coming weekend.
- **Boys Tackle Football** - Congratulations to our Varsity Tackle Football team on their victory over Leyden this past Friday. Our Warriors improved their regular season record to

6-3 and will travel to Rockton Hononegah High School this Friday at 7:30 PM for the first round of the IHSA Class 7A playoffs.

- **Boys Soccer** - Our Varsity Boys Soccer season came to a conclusion this past Friday, October 18th in the IHSA Regional Quarterfinal. Thank you to the players and Coaches for a great season.
- **Girls Tennis** - Our Varsity Girls Tennis season concluded this past Friday, October 18th at the IHSA Sectional Championship Meet. Thank you players and Coaches for a great season.

IMPORTANT DATES

October 29	Fall Testing
November 5	No School (Election Day)
November 14 to 16	Fall Musical
November 18 to 22	American Education Week

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

There was no report.

14. **Superintendent's Report**

Dr. Barbanente announced that Board President Donna Craft Cain has been nominated for the 2024 Thomas Lay Burroughs Award for Outstanding School Board Member. The Burroughs Award is intended to recognize extraordinary leadership on behalf of education at the local level. The award recipient will be announced in November.

Dr. Barbanente thanked the Addison Public Library for hosting the heritage cultural event. The event featured the Italian language program at Addison Trail and the Addison Triggiano Sister Cities projects as part of the Italian Heritage celebration. The Italian language program has been at Addison Trail for 30 years. Students are offered dual credit, advanced placement, and the seal of biliteracy opportunities, as well as participation in the Sister Cities exchange program.

15. **Public Comments**

There were no comments.

16. **Announcements:**

Board of Education Meeting: Monday, November 11, 2024, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, December 9, 2024, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

17. **Closed Session Meeting**

Move to enter into the closed session. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.

Donna
Craft-Cain: Yea
Amy
Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

The board entered into closed session at 9:36 p.m.

- A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
- B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
- C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)

18. **Reconvene To Open Meeting**

The board returned to open session at 10:12 p.m.

19. **Roll Call**

Donna
Craft-Cain: Present
Amy Finnegan: Present

Gail Galivan: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

Others present: Barbanente, Bolden, Domeracki

20. **Action Necessitated By Closed Session**

There was no action.

21. **Adjournment**

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

Donna
Craft-Cain: Yea
Amy
Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

The board meeting ended at 10:12 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

1. **Teaching and Learning:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.
2. **Student Voice, Climate and Culture:** Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.
3. **Family and Community as Agency:** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

- 6.A.6) Minutes of the October 28, 2024 Closed Session Board meeting. (**Closed Session tab**)
- 6.A.7) Minutes of the October 29, 2024 Wellness Committee meeting.

Meeting Minutes

DuPage High School District 88– Insurance/ Wellness Committee

Subject	Insurance Committee Meeting # 1	Date	October 29, 2024
Facilitator	Ryan Domeracki / Michael Bolden	Time	6:00 PM
Location	District Office and Zoom	Scribe	Elizabeth Guerra

Attendance	Jean Barbanente, Michael Bolden, Olga Davis, Ryan Domeracki, Amy Finnegan, Lynn Frazier, Gail Galivan Jose Guitierrez (organic life), Kelly Hickey, Colleen Kane, Darryl Thompson, Christine Poirier
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Key Points Discussed		
No.	Topic	Highlights
1.	Organic Life	<p>Menu Advisory Meetings: Feedback Method: Focus Group & Surveys Consisting of multiple stakeholders, Students (diverse group), Parents, and Teachers/Administrators.</p> <p>A Pizza Challenge will be held on National Pizza Day where students will have a cook off with a chef to create their own pizza. The winning pizza will be featured on the menu.</p>
2.	EBC Eligibility Audit	<p>The EBC Eligibility Audit is a means to verify that dependents that are currently coverage are in fact eligible for coverage.</p> <p>We receive weekly updates from EBC. As of 10/29/24 62% of our staff has completed the audit.</p> <p>The deadline for employees to complete the audit is November 15, 2024. Anyone that does not complete the audit or meet the criteria, dependents will be dropped January 1, 2025.</p>
3.	EBC Rebate Structure 2024-25	<p>EBC Rebate Program</p> <p>Points tier structure for the 2024-25 school year.</p> <p>Tier 1: 5 points - Incentive amount: 0.10% of projected annualized premium. Tier 2: 10 points - Incentive amount: 0.25% of projected annualized premium Tier 3: 15 points - Incentive amount: 0.40% of projected annualized premium</p> <p>We must meet certain criteria to reach Tier 3. This includes but is not limited to the Flu Shot clinics, Wellness Screenings, Group Challenges and more. Information and documentation are collected throughout the year and an application with documentation is sent to the EBC at the end of the school year.</p>
4.	<p>Navigate Program</p> <p>2024-25 a. Group Challenges</p> <p>b. Point Structure</p>	<p>36% of eligible employees are registered for the Navigate portal.</p> <p>We will hold 3 challenges for the 2024-25 school year.</p> <p>There is a \$100.00 reimbursement for those who participate in the Wellness Screenings and \$50.00 for those who accrue the required points on the Navigate portal. To accrue points towards the Navigate portal, employees can participate in Check your check, Check your Benefits, Wellness Screenings, Flu Shot clinics, and challenges.</p>
5.	Flu Shot and Biometric Screening Schedule	<p>Flu Shots are scheduled for Monday November 4th at Willowbrook and Monday November 11th at Addison Trail from 6:00 am to 9:00 am.</p> <p>Biometric Wellness Screenings are scheduled for Monday of January 27th at Addison Trail and February 3rd at Willowbrook from 6:00 am to 10:30 am.</p>

6.	Future Meeting Dates	Our next Wellness / Insurance Committee meetings are tentatively scheduled for 01/21/25 and 04/22/25
7.	Other Topics from Committee	Members of the committee inquired if EBC rebate is ever used to offset our insurance cost. The EBC rebate is specific to wellness and cannot be used for premiums.

Action Plan

No.	Action Item(s)	Owner	Target Date
1.	Build a focus group for Organic Life	Olga Davis	ASAP
2.	Schedule future meeting dates	Mike Bolden	ASAP
3.	Lunch & Learns	Mike Bolden/ Liz Guerra	TBD

Meeting End Time	6:54 pm
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President, Board of Education

Secretary, Board of Education

Attest: _____
Date

6.B. Financial Reports

6.B.1) List of Bills- October 2024

TO: Dr. Jean Barbanente
Board of Education

DATE: November 11, 2024

FROM: Mrs. Olga Davis

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

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - October 2024

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$5,005,068.74	\$2,302,255.61	\$7,307,324.35
O&M Fund	\$363,106.62	\$418,328.49	\$781,435.11
Debt Services	\$0.00	\$667.80	\$667.80
Transportation Fund	\$0.00	\$320,482.23	\$320,482.23
IMR Fund	\$184,959.24	\$0.00	\$184,959.24
Capital Projects Fund	\$0.00	\$568,937.54	\$568,937.54
Total Board	<u>\$5,553,134.60</u>	<u>\$3,610,671.67</u>	<u>\$9,163,806.27</u>
Activity Fund	\$0.00	\$88,754.76	\$88,754.76
Grand Total	<u><u>\$5,553,134.60</u></u>	<u><u>\$3,699,426.43</u></u>	<u><u>\$9,252,561.03</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 October 1, 2024 through October 31, 2024

Education Fund (10)

Check No.	573309 to 573386		\$ 161,789.45
	V3002935 to V3002958	ACH	11,840.76
	573387 through 573389		15,542.85
	573390 through 573405		50,601.51
	573406 to 573433		844,715.54
	V3002959 to V3002984	ACH	19,568.76
	572807	Void	(21,816.00)
	573215	Void	(180.00)
	573436 to 573545		753,003.97
	V3002985 to V3003021	ACH	122,888.17
	573547 to 573634		155,233.83
	V3003027 to V3003044	ACH	3,399.54
	573635 through 573637		15,542.85
	573638 thorough 573650		54,337.23
	573651 to 573738		835,066.68
	V3003045 to V3003071	ACH	154,620.92
			\$ 3,176,156.06
	W/T-Federal Taxes	10/15/24	\$ 252,028.29
	W/T-FICA/MED Taxes	10/15/24	65,062.53
	W/T-State Taxes	10/15/24	98,144.65
	W/T-Child Support W/H	10/15/24	669.00
	W/T-Credit Union	10/15/24	7,562.00
	Payroll checks 363084-363142 (Educ. Fund share)	10/15/24	52,354.42
	Direct Deposit V254769-V255337 (Educ. Fund share)	10/15/24	1,336,698.18
	W/T Fidelity 403B	10/15/24	\$ 11,919.66
	W/T TRS Employee W/H	10/15/24	148,658.46
	W/T TRS Board Pd Employee Share	10/15/24	12,434.91
	W/T TRS Board Share	10/15/24	10,381.76
	W/T TRS Federal Benefit	10/15/24	386.65
	W/T TRS SSP	10/15/24	1,817.57
	W/T THIS Employee W/H	10/15/24	14,865.87
	W/T THIS Board Pd Employee Share	10/15/24	1,243.48
	W/T THIS Board Share	10/15/24	11,992.46
	W/T-Federal Taxes	10/31/24	\$ 251,857.21
	W/T-FICA/MED Taxes	10/31/24	64,033.43
	W/T-State Taxes	10/31/24	97,825.86
	W/T-Child Support W/H	10/31/24	669.00
	W/T-Credit Union	10/31/24	6,662.00
	Payroll checks 363143-363197 (Educ. Fund share)	10/31/24	44,159.41
	Direct Deposit V255338-V255914 (Educ. Fund share)	10/31/24	1,342,112.81
	W/T 5/3 Oct Credit Card Payment	10/22/24	\$ 15,503.95
	W/T Allied Flex Benefits	10/11/24	637.00
	W/T Monthly Bank Service Charges	10/15/24	4,212.34
	W/T Fidelity 403B	10/31/24	11,969.66
	W/T TRS Employee W/H	10/31/24	150,034.57

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 October 1, 2024 through October 31, 2024

W/T THIS Employee W/H	10/31/24	15,003.38
W/T TRS Board Share	10/31/24	10,470.40
W/T TRS Board Pd EE Share	10/31/24	12,434.91
W/T TRS Federal Benefit	10/31/24	521.40
W/T TRS SSP	10/31/24	2,749.01
W/T THIS Board Share	10/31/24	12,094.92
W/T THIS Board Pd EE Share	10/31/24	1,243.48
W/T IMRF Employee W/H	10/31/24	40,334.15
W/T IMRF Employee Voluntary	10/31/24	20,419.51
Total Education Fund		\$ 7,307,324.35

O & M Fund (20)

Check No.	573308 to 573379		\$ 72,994.07
	V3002941 to V3002947	ACH	8,843.77
	Payroll checks 363084-363142 (O & M Fund share)	10/15/24	7,756.10
	Direct Deposit V254769-V255337 (O & M Fund share)	10/15/24	138,577.66
	573410 to 573434		87,835.89
	V3002962, V3002970 & V3002973	ACH	1,070.91
	573435 to 573546		45,925.61
	V3002988 to V3003022	ACH	4,223.13
	573548 to 573631		60,767.87
	V3003023-V3003026 & V3003036	ACH	3,366.94
	Payroll checks 363143-363197 (O & M Fund share)	ACH	7,893.99
	Direct Deposit V255338-V255914 (O & M Fund share)	ACH	137,698.01
	W/T 5/3 Oct Credit Card Payment	10/22/24	2,002.36
	573654 to 573735		200,348.16
	V3003048-V3003050 & V3003061	ACH	2,130.64
	Total O & M Fund		\$ 781,435.11

Debt Service Fund (30)

Check No.	573439		\$ 475.00
	573629		192.80
	Total Debt Services Fund		\$ 667.80

Transportation Fund (40)

Check No.	573315, 573322, 573328 & 573379		\$ 63,578.71
	V3002952	ACH	97,364.89
	573414 & 573424		7,082.78
	V3002969	ACH	6,570.87
	573444, 573446 & 573510		2,719.00
	V3003008 & V3003018	ACH	2,991.18
	573622		505.24
	V3003031	ACH	24,968.74
	573656, 573657, 573700 & 573706		27,771.08
	V3003056	ACH	86,929.74
	Total Transportation Fund		\$ 320,482.23

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 October 1, 2024 through October 31, 2024

IMR Fund (50)			
	W/T-Board FICA/Med	10/15/24	\$ 64,996.39
	W/T-Board FICA/MED	10/31/24	63,931.70
	W/T Board Share	10/31/24	51,241.08
	W/T IMRF Board Pd EE Share	10/31/24	4,790.07
	Total IMR Fund		\$ 184,959.24

Capital Projects Fund (60)			
Check No.	573318		\$ 22,173.22
	573543		536,790.91
	573550		9,312.91
	573680		660.50
	Total Capital Projects Fund		\$ 568,937.54

Activity Fund (91)			
Check No.	6865 through 6871		\$ 4,738.88
	V4001484 through V4001489	ACH	1,003.87
	6872 through 6887		13,115.80
	V4001490 through V4001510	ACH	10,660.92
	6888 through 6905		20,767.26
	V4001511 through V4001512	ACH	3,217.90
	6906 through 6915		7,373.78
	V4001513 through V4001524	ACH	4,229.71
	W/T Monthly Bank Service Charges	10/15/24	438.75
	W/T 5/3 Oct Credit Card Payment	10/22/24	208.50
	6916 through 6929		21,647.65
	V4001525 through V4001534	ACH	1,351.74
	Total Activity Fund		\$ 88,754.76

GRAND TOTAL CHECKS AND TRANSFERS			\$ 9,252,561.03

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 November meeting.

President: _____ Date: _____

Secretary: _____ Date: _____



Vendors over \$0.00
10/01/2024 - 10/31/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	573435	SUPPLIES WB MAINTENANCE SUPPLIES	162.45	10/17/24	
58410	ABLE ACADEMY	573406	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	58.10	10/10/24	
58410	ABLE ACADEMY	V3003001	SPED PRIVATE TUITION WBHS OTHER	15,398.24	10/17/24	
58410	ABLE ACADEMY	V3003001	SPED PRIVATE TUITION ATHS OTHER	30,796.48	10/17/24	
TOTAL VENDOR				46,252.82		
42126	ACACIA ACADEMY	573721	SPED PRIVATE TUITION WBHS OTHER	4,072.80	10/30/24	
55660	ACCESS ONE INC.	573523	MEDIA SERVICE TELEPHONE	4,491.23	10/17/24	
28036	ADDISON KIWANIS CLUB	573427	SUPPLIES AT PRIN OFF SUPPLIES	400.00	10/10/24	
58501	ADDISON TRAIL HS PETTY	573407	SUPPLIES AT SPED SUPPLIES	34.11	10/10/24	
58501	ADDISON TRAIL HS PETTY	573407	SUPPLIES AT SCIENCE SUPPLIES	99.46	10/10/24	
58501	ADDISON TRAIL HS PETTY	573407	SUPPLIES AT PRIN OFF SUPPLIES	395.74	10/10/24	
58501	ADDISON TRAIL HS PETTY	6872	AT BEST BUDDIES CLUB N.A.	9.14	10/10/24	
58501	ADDISON TRAIL HS PETTY	6872	ATHLETIC SPECIAL PROJECTS N.A.	10.15	10/10/24	
58501	ADDISON TRAIL HS PETTY	6872	CLASS OF 2025-AT N.A.	35.43	10/10/24	
58501	ADDISON TRAIL HS PETTY	6872	ENERGY RUSH N.A.	65.73	10/10/24	
58501	ADDISON TRAIL HS PETTY	573436	OTHER LOCAL REVENUE OTHER LOCAL REVENUE	164.60	10/17/24	
TOTAL VENDOR				814.36		
52324	ADVENTIST GLEN OAKS TR	573722	SPED PRIVATE TUITION ATHS OTHER	10,237.60	10/30/24	
52324	ADVENTIST GLEN OAKS TR	573722	SPED PRIVATE TUITION WBHS OTHER	30,712.80	10/30/24	
52324	ADVENTIST GLEN OAKS TR	573722	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	3,229.02	10/30/24	
TOTAL VENDOR				44,179.42		
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	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	
49303	ALBERTSON COMPANIES	573524	SUPPLIES AT SPED SUPPLIES	93.83	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	409.27	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	21.98	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	49.09	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	37.98	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	14.96	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	304.70	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	296.83	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	16.98	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES AT SPED SUPPLIES	34.71	10/17/24	
49303	ALBERTSON COMPANIES	573524	SUPPLIES IDEA B SUPPLIES	21.96	10/17/24	
49303	ALBERTSON COMPANIES	573723	SUPPLIES IDEA B SUPPLIES	13.98	10/30/24	
49303	ALBERTSON COMPANIES	573723	SUPPLIES IDEA B SUPPLIES	242.26	10/30/24	
49303	ALBERTSON COMPANIES	573723	SUPPLIES IDEA B SUPPLIES	16.99	10/30/24	
49303	ALBERTSON COMPANIES	573723	SUPPLIES IDEA B SUPPLIES	337.18	10/30/24	
TOTAL VENDOR				2,165.38		
54149	ALBOUM TRANSLATION SER	V3002935	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	109.20	10/02/24	
54149	ALBOUM TRANSLATION SER	V3002985	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	200.33	10/17/24	
54149	ALBOUM TRANSLATION SER	V3002985	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	200.33	10/17/24	
54149	ALBOUM TRANSLATION SER	V3002985	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	113.40	10/17/24	
54149	ALBOUM TRANSLATION SER	V3002985	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	113.40	10/17/24	
54149	ALBOUM TRANSLATION SER	V3003045	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	121.44	10/30/24	
54149	ALBOUM TRANSLATION SER	V3003045	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	120.72	10/30/24	
TOTAL VENDOR				978.82		
59124	ALERT SERVICES INC	573547	SUPPLIES AT PE SUPPLIES	105.95	10/24/24	
58438	ALL DIGITAL REWARDS, L	6889	DIST WELLNESS INITIATIVE N.A.	106.00	10/17/24	
59026	ALL FLOW SERVICES INC	573310	SUPPLIES WB BOOKSTORE SUPPLIES	366.00	10/02/24	
59026	ALL FLOW SERVICES INC	6873	ENERGY RUSH N.A.	360.00	10/10/24	
59026	ALL FLOW SERVICES INC	573437	SUPPLIES WB BOOKSTORE SUPPLIES	200.00	10/17/24	
59026	ALL FLOW SERVICES INC	573437	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,925.00	10/17/24	
59026	ALL FLOW SERVICES INC	6916	ATHLETIC SPECIAL PROJECTS N.A.	220.00	10/30/24	
59026	ALL FLOW SERVICES INC	573651	SUPPLIES AT ATH SUPPLIES	1,800.00	10/30/24	

TOTAL VENDOR				4,871.00
47500	ALL STAR CUSTOM AWARDS	573438	SUPPLIES WB ATHLETICS SUPPLIES	186.00 10/17/24
47500	ALL STAR CUSTOM AWARDS	6890	HALL OF FAME N.A.	616.50 10/17/24
47500	ALL STAR CUSTOM AWARDS	573438	SUPPLIES AT ATH SUPPLIES	58.00 10/17/24
TOTAL VENDOR				860.50
49487	ALLIED GARAGE DOOR, IN	573548	PUR SVC AT MAINTENANCE PURCHASED SERVICES	297.50 10/24/24
57274	ALLISON CHAMBERS	573311	SUPPLIES AT MUSIC SUPPLIES	50.00 10/02/24
57276	LUCY M ALMANZA-FERNAND	V4001484	RITMO LATINO CLUB N.A.	61.50 10/02/24
57276	LUCY M ALMANZA-FERNAND	V4001513	RITMO LATINO CLUB N.A.	68.07 10/24/24
57276	LUCY M ALMANZA-FERNAND	V4001513	RITMO LATINO CLUB N.A.	13.29 10/24/24
TOTAL VENDOR				142.86
56286	AMALGAMATED BANK OF CH	573439	2021 BOND FEES BOND FEES	475.00 10/17/24
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
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	16.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES C&T ED IMP GRANT SUPPLIES	272.10	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT I&T SUPPLIES	45.36	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT CUSTODIAL SUPPLIES	61.60	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	SEW CRAFTY CLUB N.A.	33.96	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	750.10	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	424.95	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SCIENCE SUPPLIES	13.20	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SCIENCE SUPPLIES	19.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SCIENCE SUPPLIES	22.49	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT ESL SUPPLIES	57.77	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	P.S. INST SVC IDEA B PURCHASED SERVICES	147.85	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	STUDENT COUNCIL N.A.	575.09	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	539.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	259.95	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	175.78	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	12.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	87.89	10/10/24

58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	189.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	59.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	274.30	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	279.96	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	99.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	269.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	79.58	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	AUTO REPAIR CLUB N.A.	192.56	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	93.44	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT ESL SUPPLIES	39.78	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES C&T ED IMP GRANT SUPPLIES	184.76	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT PRIN OFF SUPPLIES	59.95	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES C&T ED IMP GRANT SUPPLIES	21.58	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	992.48	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	25.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT LIBRARY SUPPLIES	15.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB MAINTENANCE SUPPLIES	18.98	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	BLUE CREW N.A.	148.86	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	STUDENT COUNCIL N.A.	166.20	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	CHILD DEVELOPMENT N.A.	291.31	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT PE SUPPLIES	112.20	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	R&M WB I&T REPAIR & MAINTENANCE	24.92	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	145.84	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT MATH SUPPLIES	47.04	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	59.33	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SOC STUDIES SUPPLIES	190.09	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT PRIN OFF SUPPLIES	45.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	234.63	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT PRIN OFF SUPPLIES	21.97	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	TRANSITIONS-BUSINESS N.A.	82.41	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB PRIN OFF SUPPLIES	24.84	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	62.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT I&T SUPPLIES	8.81	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	CHEERLEADING N.A.	12.95	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT READING LAB SUPPLIES	20.92	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES WB SOC STUDIES SUPPLIES	34.09	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	115.14	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	76.76	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	26.87	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	31.47	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST TECH MATERIALS SUPPLIES	8.36	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	STUDENT COUNCIL N.A.	11.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT GUIDANCE SUPPLIES	56.66	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	577.68	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	TACKLE FOOTBALL N.A.	28.99	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT READING LAB SUPPLIES	87.36	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT MATH SUPPLIES	29.99	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	WB GIRLS FLAG FOOTBALL N.A.	33.29	10/10/24
58120	AMAZON CAPITAL SERVICE	6874	STUDENT COUNCIL N.A.	21.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT ENGLISH SUPPLIES	6.98	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	SUPPLIES AT SOC STUDIES SUPPLIES	48.40	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	103.39	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	2,977.00	10/10/24
58120	AMAZON CAPITAL SERVICE	573410	DIST NON CAP TECH NON CAP EQUIP	992.48	10/10/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES EXEC ADMIN SUPPLIES	21.18	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	DIST NON CAP TECH NON CAP EQUIP	249.00	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	DIST TECH MATERIALS SUPPLIES	467.98	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB PRIN OFF SUPPLIES	31.96	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB MAINTENANCE SUPPLIES	140.10	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	28.66	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	20.99	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	41.96	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	8.68	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	25.56	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	39.58	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB SCIENCE SUPPLIES	9.99	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES C&T ED IMP GRANT SUPPLIES	130.79	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	41.98	10/17/24

58120	AMAZON CAPITAL SERVICE	573441	BOOKS WB LIBRARY LIBRARY BOOKS	24.87	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES SPED TRANSITIONS SUPPLIES	25.86	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES C&T ED IMP GRANT SUPPLIES	451.92	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES SPED TRANSITIONS SUPPLIES	238.19	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	ENERGY RUSH N.A.	49.77	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	ENERGY RUSH N.A.	50.46	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	ENERGY RUSH N.A.	9.95	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB ENGLISH SUPPLIES	93.52	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB ENGLISH SUPPLIES	76.93	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB ENGLISH SUPPLIES	43.26	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	BOOKS WB LIBRARY LIBRARY BOOKS	34.68	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	TRANSITIONS-BUSINESS N.A.	9.98	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB PRIN OFF SUPPLIES	100.94	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT ATT/SCHD SUPPLIES	41.55	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT LIBRARY SUPPLIES	56.96	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	14.97	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	NATIONAL HONOR SOCIETY N.A.	77.76	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB MUSIC SUPPLIES	47.45	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB ART SUPPLIES	315.03	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT BOOKSTORE SUPPLIES	53.29	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT I&T SUPPLIES	53.00	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	BOOKS AT LIBRARY LIBRARY BOOKS	80.90	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	57.98	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB LIBRARY SUPPLIES	48.56	10/17/24
58120	AMAZON CAPITAL SERVICE	6891	TACKLE FOOTBALL N.A.	161.79	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	235.27	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT SPED SUPPLIES	29.19	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	BOOKS AT LIBRARY LIBRARY BOOKS	25.06	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT GUIDANCE SUPPLIES	293.64	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES C&T ED IMP GRANT SUPPLIES	568.56	10/17/24
58120	AMAZON CAPITAL SERVICE	6888	TRANSITIONS-BUSINESS N.A.	15.96	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES WB MAINTENANCE SUPPLIES	299.90	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	BOOKS AT LIBRARY LIBRARY BOOKS	80.90	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES AT ATT/SCHD SUPPLIES	55.45	10/17/24
58120	AMAZON CAPITAL SERVICE	573441	SUPPLIES C&T ED IMP GRANT SUPPLIES	199.92	10/17/24
58120	AMAZON CAPITAL SERVICE	573549	DIST NON CAP TECH NON CAP EQUIP	2,492.00	10/24/24
58120	AMAZON CAPITAL SERVICE	6907	DIST 88 FOUNDATION N.A.	18.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	6.95	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB PRIN OFF SUPPLIES	140.56	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	19.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	15.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	50.98	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB PRIN OFF SUPPLIES	184.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	DIST TECH MATERIALS SUPPLIES	24.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	DIST NON CAP TECH NON CAP EQUIP	3,899.87	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	DIST NON CAP TECH NON CAP EQUIP	264.01	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB PRIN OFF SUPPLIES	96.89	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES BUSINESS OFFICE SUPPLIES	28.89	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES AT MAINTENANCE SUPPLIES	128.00	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES DO MAINTENANCE SUPPLIES	57.78	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SCIENCE SUPPLIES	79.92	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES AT I&T SUPPLIES	58.99	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB ENGLISH SUPPLIES	296.81	10/24/24
58120	AMAZON CAPITAL SERVICE	6907	DRAMA N.A.	23.98	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SCIENCE SUPPLIES	37.25	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SCIENCE SUPPLIES	89.36	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB PRIN OFF SUPPLIES	21.10	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES AT READING LAB SUPPLIES	349.73	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	28.14	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	38.30	10/24/24
58120	AMAZON CAPITAL SERVICE	573549	SUPPLIES WB SPED SUPPLIES	58.58	10/24/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LIBRARY SUPPLIES	84.18	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB PRIN OFF SUPPLIES	82.92	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ATT/SCHD SUPPLIES	54.78	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB ATHLETICS SUPPLIES	411.80	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ATT/SCHD SUPPLIES	124.76	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES C&T ED IMP GRANT SUPPLIES	498.60	10/30/24
58120	AMAZON CAPITAL SERVICE	573724	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	9.86	10/30/24

58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB LIBRARY SUPPLIES	11.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	BOOKS AT LIBRARY LIBRARY BOOKS	20.95	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	18.97	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	12.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT READING LAB SUPPLIES	7.95	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB ATHLETICS SUPPLIES	40.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LIBRARY SUPPLIES	29.52	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB LANGUAGE SUPPLIES	13.49	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT PRIN OFF SUPPLIES	28.46	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LIBRARY SUPPLIES	179.87	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LSC SUPPLIES	22.39	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB ATHLETICS SUPPLIES	103.55	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB PRIN OFF SUPPLIES	94.94	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	51.27	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT AUDITORIUM SUPPLIES	182.97	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	31.44	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	4.72	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	PS IDEA SPEECH PATH P.S. STAFF SERVICES	215.62	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ATT/SCHD SUPPLIES	41.55	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB PRIN OFF SUPPLIES	249.88	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LIBRARY SUPPLIES	115.45	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	17.09	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT MATH SUPPLIES	39.95	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ATH SUPPLIES	47.98	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	17.76	10/30/24
58120	AMAZON CAPITAL SERVICE	573724	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	152.05	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	35.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	55.88	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB MAINTENANCE SUPPLIES	320.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573724	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	31.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT I&T SUPPLIES	39.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ESL SUPPLIES	96.55	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB FOOD SERVICE SUPPLIES	337.94	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	84.51	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SPED SUPPLIES	41.32	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	17.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	31.41	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT READING LAB SUPPLIES	26.50	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	13.96	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	14.96	10/30/24
TOTAL VENDOR				52,056.52	
59331	AMBER SCHIELKE	6865	POM PONS N.A.	1,400.00	10/02/24
52884	AMERICAN BUILDING SERV	573442	SUPPLIES AT MAINTENANCE SUPPLIES	991.03	10/17/24
52853	AMERITAS	573390	EDUCATION FUND AMERITAS	119.00	10/10/24
52853	AMERITAS	573638	EDUCATION FUND AMERITAS	119.00	10/30/24
TOTAL VENDOR				238.00	
56053	JACK M ANDREWS	V3002963	SUPPLIES AT PRIN OFF SUPPLIES	54.97	10/10/24
56053	JACK M ANDREWS	V3003029	SUPPLIES AT PRIN OFF SUPPLIES	54.97	10/24/24
56053	JACK M ANDREWS	V3003051	SUPPLIES AT PRIN OFF SUPPLIES	114.00	10/30/24
TOTAL VENDOR				223.94	
59295	JOCELYN ANTONIO	V3002964	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	789.75	10/10/24
45217	APPLE COMPUTERS	573316	P.S. INST SVC IDEA B PURCHASED SERVICES	299.99	10/02/24
45217	APPLE COMPUTERS	573411	P.S. INST SVC IDEA B PURCHASED SERVICES	1,199.96	10/10/24
TOTAL VENDOR				1,499.95	
54569	ISELA AQUINO	V3003002	SUPPLIES WB PRIN OFF SUPPLIES	51.92	10/17/24
58396	ARBITERPAY TRUST ACCOU	573317	PUR SVC WB ATH PURCHASED SERVICES	20,000.00	10/02/24
58396	ARBITERPAY TRUST ACCOU	573725	PUR SVC WB ATH PURCHASED SERVICES	20,000.00	10/30/24
TOTAL VENDOR				40,000.00	
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
59001	ARCON ASSOCIATES INC	573550	A&E CONSTRUCTION SERVICE PURCH SERV CONST	9,312.91	10/24/24
59001	ARCON ASSOCIATES INC	573550	CONSTRUCTION SERVICES PURCHASED SERVICES	40,018.40	10/24/24
TOTAL VENDOR				116,841.47	
58757	ART CONNECT ED	573551	SUPPLIES AT ART SUPPLIES	275.00	10/24/24
56321	ASSOCIATED PROPERTY CO	573552	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,088.00	10/24/24

46166	ASSOCIATED TECHNICAL S	573655	PUR SVC AT MAINTENANCE PURCHASED SERVICES	824.00	10/30/24
46041	AURELIO'S PIZZA	6906	ATHLETIC SPECIAL PROJECTS N.A.	610.00	10/24/24
46041	AURELIO'S PIZZA	573553	SUPPLIES EXEC ADMIN SUPPLIES	360.00	10/24/24
TOTAL VENDOR				970.00	
54285	AURORA NAPER TRANSPORT	573656	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	19,765.00	10/30/24
52223	AUTOMATED LOGIC CHICAG	573443	SUPPLIES WB MAINTENANCE SUPPLIES	352.00	10/17/24
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	573391	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,992.91	10/10/24
7986	AXA EQUITABLE	573639	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,162.91	10/30/24
TOTAL VENDOR				44,155.82	
57860	AXESS TRANSPORTATION	573444	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,090.00	10/17/24
57860	AXESS TRANSPORTATION	573657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,542.00	10/30/24
TOTAL VENDOR				3,632.00	
59007	HUMBERTO AYALA	V3003003	SUPPLIES AT ATH SUPPLIES	241.96	10/17/24
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
22440	B & H PHOTO VIDEO	V3002959	SUPPLIES C&T ED IMP GRANT SUPPLIES	384.80	10/10/24
22440	B & H PHOTO VIDEO	V3002959	NON CAP EQUIP CTEI NON CAP EQUIP	1,148.04	10/10/24
22440	B & H PHOTO VIDEO	V3002959	SUPPLIES AT MUSIC SUPPLIES	245.40	10/10/24
22440	B & H PHOTO VIDEO	V3002986	NON-CAP CARL PERKINS NON CAP EQUIP	5,399.00	10/17/24
TOTAL VENDOR				9,566.95	
55680	BADGER HARDWOODS OF WI	573445	SUPPLIES AT I&T SUPPLIES	5,097.50	10/17/24
45236	BANDSHOPPE	6875	MUSIC/GENERAL N.A.	1,144.60	10/10/24
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
54319	MARY BARNEY	V4001490	CHILD DEVELOPMENT N.A.	54.22	10/10/24
23771	BATTERIES PLUS LLC	573658	SUPPLIES AT AUDITORIUM SUPPLIES	362.88	10/30/24
55629	CHRISTOPHER BAZANT	V3003004	SUPPLIES AT SOC STUDIES SUPPLIES	69.20	10/17/24
55268	BENDPAK	573659	NON CAP EQUIP CTEI NON CAP EQUIP	5,790.00	10/30/24
55268	BENDPAK	573659	SUPPLIES AT I&T SUPPLIES	70.00	10/30/24
TOTAL VENDOR				5,860.00	
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
57385	BEST PLUMBING SPECIALT	573660	SUPPLIES WB MAINTENANCE SUPPLIES	488.80	10/30/24
TOTAL VENDOR				776.70	
7044	BLICK ART MATERIALS LL	V3002937	SUPPLIES AT ART SUPPLIES	1,517.86	10/02/24
7044	BLICK ART MATERIALS LL	V3002960	SUPPLIES WB ART SUPPLIES	580.98	10/10/24
TOTAL VENDOR				2,098.84	
51874	BLUE CROSS AND BLUE SH	573428	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	10/10/24
51874	BLUE CROSS AND BLUE SH	573428	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,552.16	10/10/24
TOTAL VENDOR				3,046.20	
29312	BOB ROGERS TRAVEL, INC	6866	MUSIC-TRAVEL/TRIPS N.A.	1,983.00	10/02/24
59323	BOELTER LLC	573412	SUPPLIES WB FOOD SERVICE SUPPLIES	4,285.02	10/10/24
59323	BOELTER LLC	573554	NON CAP EQ WB FOOD SERV NON CAP EQUIP	4,161.40	10/24/24
TOTAL VENDOR				8,446.42	
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
59304	BREX SOLUTIONS LLC	573446	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,496.00	10/17/24
59304	BREX SOLUTIONS LLC	573446	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	88.00	10/17/24
TOTAL VENDOR				61,996.48	
53771	DANIELLE BRINK	V3002965	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	12.00	10/10/24
53771	DANIELLE BRINK	V3002965	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	33.00	10/10/24
53771	DANIELLE BRINK	V3002965	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	10/10/24
53771	DANIELLE BRINK	V3003052	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	10/30/24
TOTAL VENDOR				85.38	
55795	BROOK CATERING COMPANY	573323	SUPPLIES WB PRIN OFF SUPPLIES	179.24	10/02/24
55795	BROOK CATERING COMPANY	6876	STUDENT COUNCIL N.A.	1,482.34	10/10/24
55795	BROOK CATERING COMPANY	573555	SUPPLIES WB PRIN OFF SUPPLIES	217.40	10/24/24
TOTAL VENDOR				1,878.98	
3284	BSN SPORTS LLC	V3002938	SUPPLIES AT ATH SUPPLIES	2,204.78	10/02/24
3284	BSN SPORTS LLC	V4001491	CONCESSIONS N.A.	729.00	10/10/24

3284	BSN SPORTS LLC	V4001491	BOYS SOCCER N.A.	49.99	10/10/24
3284	BSN SPORTS LLC	V3002966	SUPPLIES WB ATHLETICS SUPPLIES	2,260.00	10/10/24
3284	BSN SPORTS LLC	V4001491	TACKLE FOOTBALL N.A.	1,510.50	10/10/24
3284	BSN SPORTS LLC	V4001491	GIRLS CROSS COUNTRY N.A.	636.85	10/10/24
3284	BSN SPORTS LLC	573625	SUPPLIES WB ATHLETICS SUPPLIES	2,728.44	10/24/24
3284	BSN SPORTS LLC	V3003046	SUPPLIES AT ATH SUPPLIES	3,147.93	10/30/24
TOTAL VENDOR				13,267.49	
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	
50758	JASON M BUGAJSKY	V3002967	SUPPLIES AT MATH SUPPLIES	19.88	10/10/24
50758	JASON M BUGAJSKY	V3003053	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	10.06	10/30/24
50758	JASON M BUGAJSKY	V3003053	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	67.54	10/30/24
50758	JASON M BUGAJSKY	V3003053	SUPPLIES AT MATH SUPPLIES	134.59	10/30/24
TOTAL VENDOR				232.07	
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	87.69	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	183.60	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	355.48	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	19.21	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	38.99	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	98.48	10/10/24
28491	C.J.C. AUTO PARTS	6877	AUTO SHOP N.A.	165.13	10/10/24
28491	C.J.C. AUTO PARTS	573447	SUPPLIES WB MAINTENANCE SUPPLIES	1,630.84	10/17/24
28491	C.J.C. AUTO PARTS	6892	AUTO SHOP N.A.	34.55	10/17/24
28491	C.J.C. AUTO PARTS	6892	AUTO SHOP N.A.	88.53	10/17/24
28491	C.J.C. AUTO PARTS	6892	AUTO SHOP N.A.	195.33	10/17/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	89.77	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	129.27	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	9.33	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	9.33	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	171.05	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	99.96	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	116.62	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	211.90	10/30/24
TOTAL VENDOR				3,735.06	
59343	CAFE BA BA REEBA	6878	PIE MINIGRANT AT N.A.	725.00	10/10/24
55867	CANON SOLUTIONS AMERIC	573626	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	10/24/24
55867	CANON SOLUTIONS AMERIC	573626	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	10/24/24
55867	CANON SOLUTIONS AMERIC	573626	SUPPLIES BUSINESS OFFICE SUPPLIES	43.44	10/24/24
55867	CANON SOLUTIONS AMERIC	573626	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,307.48	10/24/24
55867	CANON SOLUTIONS AMERIC	573626	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,707.64	10/24/24
55867	CANON SOLUTIONS AMERIC	573726	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	88.97	10/30/24
55867	CANON SOLUTIONS AMERIC	573726	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	135.96	10/30/24
TOTAL VENDOR				8,124.96	
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
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	225.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	10.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES AT GUIDANCE SUPPLIES	653.98	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	230.94	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES CENT SUPPORT SER SUPPLIES	315.59	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES CENT SUPPORT SER SUPPLIES	15.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	200.95	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES ESL DIRECTOR SUPPLIES	10.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES AT GUIDANCE SUPPLIES	1,000.00	10/17/24
59061	CAPUTOS FRESH MARKET	573448	SUPPLIES CENT SUPPORT SER SUPPLIES	306.91	10/17/24
59061	CAPUTOS FRESH MARKET	573556	SUPPLIES - BOE SUPPLIES	275.93	10/24/24
59061	CAPUTOS FRESH MARKET	573661	SUPPLIES SPED TRANSITIONS SUPPLIES	75.99	10/30/24
59061	CAPUTOS FRESH MARKET	573661	SUPPLIES AT PRIN OFF SUPPLIES	227.95	10/30/24
TOTAL VENDOR				5,510.23	
55711	CARL SANDBURG HIGH SCH	573662	PUR SVC WB ATH PURCHASED SERVICES	50.00	10/30/24
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
240	CAROLINA BIOLOGICAL SU	V3002987	SUPPLIES WB SCIENCE SUPPLIES	19.40	10/17/24
240	CAROLINA BIOLOGICAL SU	V3002987	SUPPLIES WB SCIENCE SUPPLIES	10.95	10/17/24
TOTAL VENDOR				622.99	

53306	CASTLE PRINTECH	V3002940	SUPPLIES AT PRIN OFF SUPPLIES	683.00	10/02/24
53306	CASTLE PRINTECH	V3003047	SUPPLIES AT PRIN OFF SUPPLIES	683.00	10/30/24
TOTAL VENDOR				1,366.00	
49812	PEDRO CASTRO	V3003005	SUPPLIES AT PRIN OFF SUPPLIES	439.00	10/17/24
49812	PEDRO CASTRO	V3003054	SUPPLIES AT ATT/SCHD SUPPLIES	22.68	10/30/24
TOTAL VENDOR				461.68	
15858	CDW GOVERNMENT, INC.	573413	PUR SVC DIST TECH PURCHASED SERVICES	800.00	10/10/24
50937	CENGAGE LEARNING INC	573449	SUPPLIES WB READING SUPPLIES	1,155.00	10/17/24
50937	CENGAGE LEARNING INC	573663	PS TITLE I PURCHASED SERVICES	710.00	10/30/24
50937	CENGAGE LEARNING INC	573663	PS TITLE I PURCHASED SERVICES	5,814.00	10/30/24
TOTAL VENDOR				7,679.00	
53908	CENTRAL TURF AND	573664	SUPPLIES AT MAINTENANCE SUPPLIES	86.12	10/30/24
16576	LEVONNE M CESCOLINI-BO	V4001485	THEATER DRAMA N.A.	73.32	10/02/24
2107	CHICAGO TRIBUNE	573326	PERIODICALS AT LIBRARY PERIODICALS	87.20	10/02/24
2107	CHICAGO TRIBUNE	573665	PERIODICALS AT LIBRARY PERIODICALS	94.19	10/30/24
TOTAL VENDOR				181.39	
52377	CHICAGO VOYAGERS	573450	P.S. INST SVC IDEA B PURCHASED SERVICES	11,760.00	10/17/24
58996	CI SOLUTIONS	573414	PUR SVC TRANSPORTATION PURCHASED SERVICES	5,850.00	10/10/24
58996	CI SOLUTIONS	573414	PUR SVC TRANSPORTATION PURCHASED SERVICES	54.00	10/10/24
TOTAL VENDOR				5,904.00	
59318	CINDY D AMBROSIO	573666	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	2,000.00	10/30/24
55025	JESSICA CLARK	V3003006	SUPPLIES AT ENGLISH SUPPLIES	73.43	10/17/24
25620	SHANE E COLE	V3002951	SUPPLIES AT GUIDANCE SUPPLIES	55.00	10/02/24
49243	COLLEGE BOARD	573429	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00	10/10/24
49243	COLLEGE BOARD	573429	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00	10/10/24
49243	COLLEGE BOARD	573429	CENT ADMIN PUR SVC PURCHASED SERVICES	400.00	10/10/24
TOTAL VENDOR				1,200.00	
58469	BRIDGET COLLERAN	V4001492	SEW CRAFTY CLUB N.A.	20.50	10/10/24
58469	BRIDGET COLLERAN	V3002968	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	10/10/24
58469	BRIDGET COLLERAN	V3002968	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	10/10/24
58469	BRIDGET COLLERAN	V4001514	SEW CRAFTY CLUB N.A.	11.46	10/24/24
58469	BRIDGET COLLERAN	V4001514	SEW CRAFTY CLUB N.A.	18.28	10/24/24
58469	BRIDGET COLLERAN	V4001514	SEW CRAFTY CLUB N.A.	32.50	10/24/24
58469	BRIDGET COLLERAN	V3003030	SUPPLIES AT FAM CONS SUPPLIES	43.69	10/24/24
58469	BRIDGET COLLERAN	V3003030	SUPPLIES AT FAM CONS SUPPLIES	90.04	10/24/24
58469	BRIDGET COLLERAN	V3003030	SUPPLIES AT FAM CONS SUPPLIES	117.65	10/24/24
58469	BRIDGET COLLERAN	V3003055	SUPPLIES AT FAM CONS SUPPLIES	42.64	10/30/24
58469	BRIDGET COLLERAN	V3003055	SUPPLIES AT FAM CONS SUPPLIES	80.35	10/30/24
58469	BRIDGET COLLERAN	V3003055	SUPPLIES AT FAM CONS SUPPLIES	117.83	10/30/24
TOTAL VENDOR				1,774.94	
51115	COLLEY ELEVATOR COMPAN	573557	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	10/24/24
51115	COLLEY ELEVATOR COMPAN	573557	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	10/24/24
51115	COLLEY ELEVATOR COMPAN	573557	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	10/24/24
TOTAL VENDOR				825.00	
15805	COLONIAL LIFE & ACCIDE	573392	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	10/10/24
51355	COMCAST BUSINESS	573430	MEDIA SERVICE TELEPHONE	23.10	10/10/24
1285	COMED	573525	ELECTRICITY DO ELECTRICITY	26.82	10/17/24
47495	COMMERCIAL PEST MANAGE	V3002988	PUR SVC DO OPERATION PURCHASED SERVICES	86.00	10/17/24
47495	COMMERCIAL PEST MANAGE	V3002988	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	10/17/24
47495	COMMERCIAL PEST MANAGE	V3002988	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	10/17/24
TOTAL VENDOR				386.00	
20364	COMMUNICATIONS DIRECT	573327	SUPPLIES WB PRIN OFF SUPPLIES	1,013.85	10/02/24
20364	COMMUNICATIONS DIRECT	573451	SUPPLIES AT MAINTENANCE SUPPLIES	61.39	10/17/24
TOTAL VENDOR				1,075.24	
52678	COMMUNITY HIGH SCHOOL	573328	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,850.46	10/02/24
51433	COMPREHENSIVE CLINICAL	573667	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	800.00	10/30/24
58977	CONCORDIA UNIVERSITY	6918	TACKLE FOOTBALL N.A.	5,075.80	10/30/24
53579	CONNECTIONS DAY SCHOOL	573452	SPED PRIVATE TUITION ATHS OTHER	94.54	10/17/24
53579	CONNECTIONS DAY SCHOOL	573526	SPED PRIVATE TUITION ATHS OTHER	6,204.80	10/17/24
TOTAL VENDOR				6,299.34	
19132	CONSERV FS	573329	SUPPLIES AT MAINTENANCE SUPPLIES	1,476.28	10/02/24
19132	CONSERV FS	573558	SUPPLIES WB MAINTENANCE SUPPLIES	566.00	10/24/24
TOTAL VENDOR				2,042.28	
49345	KARLA VERONICA COSIO	V3003007	SUPPLIES AT ATH SUPPLIES	153.35	10/17/24
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
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	349.92	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	247.86	10/10/24
14729	COTTAGE HILL OPERATING	V4001493	AT FIELD TRIP ACTIVITY N.A.	815.19	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	335.39	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	602.64	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	393.66	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT FAM CONS FIELD TRIPS	349.92	10/10/24
14729	COTTAGE HILL OPERATING	V4001493	BEST BUDDIES CLUB N.A.	369.41	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	758.16	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT SP ED FIELD TRIPS	379.08	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT HOST FIELD TRIPS	1,093.50	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB HOST FIELD TRIPS	408.24	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	335.39	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT SP ED FIELD TRIPS	349.92	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS AT SP ED FIELD TRIPS	150.66	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB HOST FIELD TRIPS	145.80	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	335.34	10/10/24
14729	COTTAGE HILL OPERATING	V3002969	FIELD TRIPS WB SP ED FIELD TRIPS	335.39	10/10/24
14729	COTTAGE HILL OPERATING	V3003008	FIELD TRIPS AT HOST FIELD TRIPS	379.08	10/17/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS AT ATHLETICS FIELD TRIPS	22,041.14	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS WB SP ED FIELD TRIPS	306.18	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS WB HOST FIELD TRIPS	816.48	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS AT HOST FIELD TRIPS	612.36	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS AT SP ED FIELD TRIPS	405.26	10/24/24
14729	COTTAGE HILL OPERATING	V3003031	FIELD TRIPS WB HOST FIELD TRIPS	787.32	10/24/24
14729	COTTAGE HILL OPERATING	V3003056	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	84,846.81	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS WB SP ED FIELD TRIPS	116.64	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS WB HOST FIELD TRIPS	262.44	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS AT HOST FIELD TRIPS	422.82	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS WB SP ED FIELD TRIPS	145.80	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	304.00	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	204.12	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS AT HOST FIELD TRIPS	325.96	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS AT HOST FIELD TRIPS	301.15	10/30/24
TOTAL VENDOR				217,397.92	
45930	CUSTOM BINDERY	573330	SUPPLIES WB PRIN OFF SUPPLIES	152.40	10/02/24
45930	CUSTOM BINDERY	573453	SUPPLIES WB PRIN OFF SUPPLIES	314.40	10/17/24
45930	CUSTOM BINDERY	573453	SUPPLIES WB PRIN OFF SUPPLIES	471.00	10/17/24
45930	CUSTOM BINDERY	573453	SUPPLIES WB ATHLETICS SUPPLIES	58.80	10/17/24
45930	CUSTOM BINDERY	573453	SUPPLIES WB PRIN OFF SUPPLIES	327.60	10/17/24
45930	CUSTOM BINDERY	573453	SUPPLIES WB PRIN OFF SUPPLIES	289.20	10/17/24
45930	CUSTOM BINDERY	573668	SUPPLIES WB PRIN OFF SUPPLIES	110.40	10/30/24
TOTAL VENDOR				1,723.80	
9987	DAILY HERALD	573415	PERIODICALS WB LIBRARY PERIODICALS	293.50	10/10/24
9987	DAILY HERALD	573559	PERIODICALS AT LIBRARY PERIODICALS	31.00	10/24/24
TOTAL VENDOR				324.50	
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
29208	DAOES/TECHNOLOGY	573454	IDEA-PMTS TO OTH GOV UNIT OTHER	13,543.00	10/17/24
29208	DAOES/TECHNOLOGY	573454	TCD TUITION OTHER	421,815.56	10/17/24
29208	DAOES/TECHNOLOGY	573454	SUPPLIES WB BOOKSTORE SUPPLIES	4,800.00	10/17/24
29208	DAOES/TECHNOLOGY	573454	SUPPLIES WB BOOKSTORE SUPPLIES	2,600.00	10/17/24
29208	DAOES/TECHNOLOGY	573454	SUPPLIES WB BOOKSTORE SUPPLIES	645.00	10/17/24
TOTAL VENDOR				451,578.56	
55783	ISSA DAOU	V3002970	STAFF TRAVEL WB MAINT STAFF TRAVEL	48.44	10/10/24
55783	ISSA DAOU	V3003009	STAFF TRAVEL WB MAINT STAFF TRAVEL	14.74	10/17/24
TOTAL VENDOR				63.18	
59164	DATA RECOGNITION CORPO	573669	WB TI ASSESS PS PUR SVC ASSESSMENT	2,275.47	10/30/24
59164	DATA RECOGNITION CORPO	573669	AT TI ASSESS PS PUR SVC ASSESSMENT	2,275.47	10/30/24

59164	DATA RECOGNITION CORPO	573669	WB TI ASSESS PS PUR SVC ASSESSMENT	1,891.24	10/30/24
59164	DATA RECOGNITION CORPO	573669	AT TI ASSESS PS PUR SVC ASSESSMENT	1,891.24	10/30/24
59164	DATA RECOGNITION CORPO	573669	WB TI ASSESS PS PUR SVC ASSESSMENT	78.04	10/30/24
59164	DATA RECOGNITION CORPO	573669	AT TI ASSESS PS PUR SVC ASSESSMENT	78.04	10/30/24
TOTAL VENDOR				8,489.50	
59346	DAVID ESPINOZA	V3003010	STAFF TRAVEL WB MAINT STAFF TRAVEL	114.12	10/17/24
59346	DAVID ESPINOZA	V3003010	STAFF TRAVEL WB MAINT STAFF TRAVEL	10.72	10/17/24
TOTAL VENDOR				124.84	
42229	JORGE A DE LEON	V4001515	AT INTERACT CLUB N.A.	44.56	10/24/24
42229	JORGE A DE LEON	V3003057	SUPPLIES AT PRIN OFF SUPPLIES	319.90	10/30/24
TOTAL VENDOR				364.46	
51493	DECKER EQUIPMENT	573670	SUPPLIES AT MAINTENANCE SUPPLIES	362.69	10/30/24
50600	ESTHER MARTIN DELGADO	V4001486	CLASSIFIED MEDICAL REIMB N.A.	8.98	10/02/24
50600	ESTHER MARTIN DELGADO	V3002971	SUPPLIES AT PRIN OFF SUPPLIES	132.97	10/10/24
50600	ESTHER MARTIN DELGADO	V4001525	ENERGY RUSH N.A.	61.75	10/30/24
TOTAL VENDOR				203.70	
23355	DELL COMPUTER CORP.	573560	DIST NON CAP TECH NON CAP EQUIP	5,712.74	10/24/24
23355	DELL COMPUTER CORP.	573560	DIST NON CAP TECH NON CAP EQUIP	27,560.00	10/24/24
23355	DELL COMPUTER CORP.	573560	DIST NON CAP TECH NON CAP EQUIP	5,464.36	10/24/24
23355	DELL COMPUTER CORP.	573560	DIST NON CAP TECH NON CAP EQUIP	20,670.00	10/24/24
TOTAL VENDOR				59,407.10	
1386	DEMCO	573332	SUPPLIES AT LIBRARY SUPPLIES	50.01	10/02/24
59350	CARMELO DI FRANCO	V4001494	ATHLETIC SPECIAL PROJECTS N.A.	119.00	10/10/24
59358	STEPHANIE DIAZ	V4001526	DIST WELLNESS INITIATIVE N.A.	100.00	10/30/24
58253	DIRECT ENERGY BUSINESS	573527	ELECTRICITY DO ELECTRICITY	3,147.60	10/17/24
58253	DIRECT ENERGY BUSINESS	573727	ELECTRICITY AT UTILITY ELECTRICITY	58,562.10	10/30/24
58253	DIRECT ENERGY BUSINESS	573727	ELECTRICITY WB UTILITY ELECTRICITY	51,200.22	10/30/24
TOTAL VENDOR				112,909.92	
53560	DIRECTV	573728	MEDIA SERVICE TELEPHONE	168.99	10/30/24
57058	RYAN DOMERACKI	V3003032	SUPPLIES BUSINESS OFFICE SUPPLIES	80.00	10/24/24
58128	DUPAGE DIST #88 COUNCI	573393	EDUCATION FUND AFT W.H. PAYABLE	32.00	10/10/24
58128	DUPAGE DIST #88 COUNCI	573640	EDUCATION FUND AFT W.H. PAYABLE	32.00	10/30/24
TOTAL VENDOR				64.00	
58712	DUPAGE DIST #88 COUNCI	573394	EDUCATION FUND AFT W.H. PAYABLE	595.16	10/10/24
58712	DUPAGE DIST #88 COUNCI	573641	EDUCATION FUND AFT W.H. PAYABLE	595.16	10/30/24
TOTAL VENDOR				1,190.32	
10824	DUPAGE REGIONAL OFFICE	573528	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,100.00	10/17/24
10824	DUPAGE REGIONAL OFFICE	573528	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,980.00	10/17/24
10824	DUPAGE REGIONAL OFFICE	573729	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	4,000.00	10/30/24
10824	DUPAGE REGIONAL OFFICE	573729	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	4,400.00	10/30/24
TOTAL VENDOR				11,480.00	
651	DUPAGE SECURITY SOLUTI	573455	SUPPLIES DO MAINTENANCE SUPPLIES	117.00	10/17/24
59361	EATING RECOVERY CENTER	573671	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	1,641.00	10/30/24
52629	EDUCATIONAL BENEFIT CO	573431	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,797.64	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	RETIREE HEALTH INS-O&M DENTAL INSURANCE	2,011.80	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	11,095.44	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	DIST MEDICAL INS-O&M MEDICAL INSURANCE	30,282.68	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	466,362.53	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,055.25	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,877.48	10/10/24
52629	EDUCATIONAL BENEFIT CO	573431	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	270,049.28	10/10/24
TOTAL VENDOR				830,196.96	
46160	EDVOTEK	573672	SUPPLIES AT SCIENCE SUPPLIES	447.00	10/30/24
46160	EDVOTEK	573672	SUPPLIES AT SCIENCE SUPPLIES	49.17	10/30/24
TOTAL VENDOR				496.17	
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
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	189.16	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	111.21	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	394.82	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES WB FOOD SERVICE SUPPLIES	501.28	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	350.70	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	188.71	10/24/24
1984	EDWARD DON & COMPANY	573561	SUPPLIES AT FOOD SERVICES SUPPLIES	200.22	10/24/24
TOTAL VENDOR				2,493.02	
47491	EDYBURN CORPORATION	6893	ORCHESTRA N.A.	140.00	10/17/24

59325	ELIM CHRISTIAN SCHOOL	573529	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	42.50	10/17/24
59325	ELIM CHRISTIAN SCHOOL	573529	SPED PRIVATE TUITION WBHS OTHER	2,919.45	10/17/24
59325	ELIM CHRISTIAN SCHOOL	573529	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	161.50	10/17/24
59325	ELIM CHRISTIAN SCHOOL	573529	SPED PRIVATE TUITION WBHS OTHER	11,093.91	10/17/24
TOTAL VENDOR				14,217.36	
47113	TALX UC EXPRESS	573673	PUR SVC CENT - HR PURCHASED SERVICES	250.00	10/30/24
55286	ER2 IMAGE GROUP	6879	CONCESSIONS N.A.	552.50	10/10/24
48754	FACEMAKERS, INC.	573456	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	5,749.00	10/17/24
55800	DANIEL FERNANDEZ	V3002953	SUPPLIES AT ATH SUPPLIES	71.40	10/02/24
55800	DANIEL FERNANDEZ	V3003058	SUPPLIES AT SCIENCE SUPPLIES	49.75	10/30/24
TOTAL VENDOR				121.15	
58452	FERNEY RAMIREZ	573562	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	380.00	10/24/24
41761	AMY E FERRARO	V3003011	SUPPLIES AT ENGLISH SUPPLIES	22.28	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	22.44	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	48.48	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	64.80	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	61.20	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	18.58	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	32.00	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	23.00	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	62.02	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	64.80	10/17/24
297	FLINN SCIENTIFIC, INC.	573457	SUPPLIES WB SCIENCE SUPPLIES	32.00	10/17/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	28.95	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	27.26	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	30.55	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	17.67	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	27.26	10/24/24
297	FLINN SCIENTIFIC, INC.	573563	SUPPLIES WB SCIENCE SUPPLIES	30.28	10/24/24
TOTAL VENDOR				591.29	
59335	LEONARDO FLORES MONTAL	6868	ATHLETIC SPECIAL PROJECTS N.A.	119.00	10/02/24
58515	FOLLETT CONTENT SOLUTI	573458	BOOKS WB LIBRARY LIBRARY BOOKS	249.70	10/17/24
58515	FOLLETT CONTENT SOLUTI	573564	BOOKS WB LIBRARY LIBRARY BOOKS	2,262.50	10/24/24
TOTAL VENDOR				2,512.20	
47234	FOREST AWARDS & ENGRAV	573334	SUPPLIES AT PRIN OFF SUPPLIES	194.00	10/02/24
47234	FOREST AWARDS & ENGRAV	573459	SUPPLIES AT PRIN OFF SUPPLIES	120.50	10/17/24
47234	FOREST AWARDS & ENGRAV	573565	SUPPLIES EXEC ADMIN SUPPLIES	15.85	10/24/24
TOTAL VENDOR				330.35	
49804	JOHN R FOUZER	V4001527	DIST WELLNESS INITIATIVE N.A.	95.98	10/30/24
44975	FOX TECH ACADEMY	573530	SPED PRIVATE TUITION ATHS OTHER	4,046.60	10/17/24
49931	FREESTYLE PHOTOGRAPHIC	573335	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,026.83	10/02/24
17335	FREMD HIGH SCHOOL	573674	PUR SVC WB ATH PURCHASED SERVICES	225.00	10/30/24
1049	G. W. BERKHEIMER CO.,	573336	SUPPLIES AT MAINTENANCE SUPPLIES	137.37	10/02/24
59330	GABRIELA BRACERO	573460	SUPPLIES WB MUSIC SUPPLIES	1,000.00	10/17/24
50584	MICHAEL DAVID GALFI	V4001528	ATHLETIC SPECIAL PROJECTS N.A.	101.18	10/30/24
50584	MICHAEL DAVID GALFI	V4001528	ATHLETIC SPECIAL PROJECTS N.A.	71.35	10/30/24
50584	MICHAEL DAVID GALFI	V3003059	RENTAL AT ATHLETICS RENTALS	184.00	10/30/24
TOTAL VENDOR				356.53	
25119	GALIC DISBURSING COMPA	573395	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	10/10/24
25119	GALIC DISBURSING COMPA	573642	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	10/30/24
TOTAL VENDOR				460.00	
59147	GARMIN USA INC	573337	SUPPLIES AT ATH SUPPLIES	2,999.75	10/02/24
51484	GFS	573675	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	61.96	10/30/24
51506	GIANT STEPS ILLINOIS I	V3003012	SPED PRIVATE TUITION WBHS OTHER	15,399.20	10/17/24
59349	PATRICK JOSEPH GLAZIK	V3002972	SUPPLIES AT LIBRARY SUPPLIES	273.00	10/10/24
59349	PATRICK JOSEPH GLAZIK	V3003033	SUPPLIES AT LIBRARY SUPPLIES	40.93	10/24/24
59349	PATRICK JOSEPH GLAZIK	V3003033	SUPPLIES AT LIBRARY SUPPLIES	85.00	10/24/24
59349	PATRICK JOSEPH GLAZIK	V3003060	SUPPLIES AT LIBRARY SUPPLIES	53.48	10/30/24
TOTAL VENDOR				452.41	
58747	GLOBAL ONLINE LANGUAGE	573676	PUR SVC DIST TECH PURCHASED SERVICES	7,999.00	10/30/24
57786	GO EARN IT	573461	SUPPLIES WB ATHLETICS SUPPLIES	1,680.00	10/17/24
17760	GOPHER SPORT	573338	SUPPLIES AT PE SUPPLIES	1,572.35	10/02/24
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
5777	GRAINGER, INC.	V3002989	SUPPLIES WB CUSTODIAL SUPPLIES	29.92	10/17/24

5777	GRAINGER, INC.	V3002989	SUPPLIES DO MAINTENANCE SUPPLIES	84.76	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES WB MAINTENANCE SUPPLIES	75.81	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES AT MAINTENANCE SUPPLIES	187.52	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES AT MAINTENANCE SUPPLIES	35.80	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES WB MAINTENANCE SUPPLIES	64.85	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES AT FOOD SERVICES SUPPLIES	319.41	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES WB MAINTENANCE SUPPLIES	83.14	10/17/24
5777	GRAINGER, INC.	V3002989	SUPPLIES AT MAINTENANCE SUPPLIES	326.60	10/17/24
5777	GRAINGER, INC.	V3003023	SUPPLIES AT MAINTENANCE SUPPLIES	388.66	10/24/24
5777	GRAINGER, INC.	V3003023	SUPPLIES AT MAINTENANCE SUPPLIES	720.00	10/24/24
5777	GRAINGER, INC.	V3003048	SUPPLIES AT MAINTENANCE SUPPLIES	606.05	10/30/24
5777	GRAINGER, INC.	V3003048	SUPPLIES DO MAINTENANCE SUPPLIES	31.98	10/30/24
5777	GRAINGER, INC.	V3003048	SUPPLIES AT MAINTENANCE SUPPLIES	201.62	10/30/24
5777	GRAINGER, INC.	V3003048	SUPPLIES WB MAINTENANCE SUPPLIES	429.87	10/30/24
TOTAL VENDOR				6,237.68	
53756	GRAYSLAKE NORTH HIGH S	6869	DEBATE CLUB N.A.	120.00	10/02/24
12772	GREAT LAKES APPAREL, I	6880	ORCHESIS N.A.	345.00	10/10/24
12772	GREAT LAKES APPAREL, I	6880	ENERGY RUSH N.A.	130.00	10/10/24
TOTAL VENDOR				475.00	
55489	GREAT LAKES COCA-COLA	573339	SUPPLIES AT PRIN OFF SUPPLIES	300.00	10/02/24
55489	GREAT LAKES COCA-COLA	573462	SUPPLIES AT PRIN OFF SUPPLIES	419.85	10/17/24
55489	GREAT LAKES COCA-COLA	573566	SUPPLIES AT PRIN OFF SUPPLIES	281.94	10/24/24
TOTAL VENDOR				1,001.79	
59347	GREENHOUSE A FEX CO	573463	CAP/OUTLAY IDEA B CAPITAL OUTLAY	23,377.00	10/17/24
59347	GREENHOUSE A FEX CO	573463	CAP/OUTLAY IDEA B CAPITAL OUTLAY	24,859.00	10/17/24
TOTAL VENDOR				48,236.00	
55240	ANDREA M GROSSART	V4001529	DIST 88 FOUNDATION N.A.	174.77	10/30/24
57343	ELIZABETH GUERRA	V3003034	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	15.81	10/24/24
58475	GUIDING LIGHT AUTISM A	573531	SPED PRIVATE TUITION WBHS OTHER	13,940.00	10/17/24
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	
55417	KELLY HARRINGTON	V3003035	SUPPLIES WB SCIENCE SUPPLIES	598.91	10/24/24
59123	JACQUELINE L HARTMAN	V4001495	CHEERLEADING N.A.	275.00	10/10/24
54931	BLUE CROSS BLUE SHIELD	573432	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,047.88	10/10/24
54931	BLUE CROSS BLUE SHIELD	573432	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	34,418.38	10/10/24
TOTAL VENDOR				36,466.26	
58746	HELIX CAMERA & VIDEO	573567	R&M WB I&T REPAIR & MAINTENANCE	300.00	10/24/24
59138	JOSEPH S HELTON	V3003013	SUPPLIES WB PRIN OFF SUPPLIES	79.97	10/17/24
49358	JOSE HERNANDEZ	V3003014	SUPPLIES AT SOC STUDIES SUPPLIES	386.75	10/17/24
40802	CAMELOT THERAPEUTIC SC	573677	SPED PRIVATE TUITION ATHS OTHER	20,139.28	10/30/24
40802	CAMELOT THERAPEUTIC SC	573677	SPED PRIVATE TUITION ATHS OTHER	1,014.30	10/30/24
TOTAL VENDOR				21,153.58	
40179	HINCKLEY SPRING WATER	573341	SUPPLIES WB BOOKSTORE SUPPLIES	26.97	10/02/24
40179	HINCKLEY SPRING WATER	573416	SUPPLIES WB GUIDANCE SUPPLIES	53.94	10/10/24
40179	HINCKLEY SPRING WATER	573464	SUPPLIES WB GUIDANCE SUPPLIES	26.48	10/17/24
40179	HINCKLEY SPRING WATER	573464	SUPPLIES WB ATHLETICS SUPPLIES	66.43	10/17/24
40179	HINCKLEY SPRING WATER	573464	SUPPLIES WB HEALTH SVC SUPPLIES	47.45	10/17/24
40179	HINCKLEY SPRING WATER	573464	SUPPLIES WB PRIN OFF SUPPLIES	53.94	10/17/24
40179	HINCKLEY SPRING WATER	573568	SUPPLIES WB ATHLETICS SUPPLIES	39.95	10/24/24
40179	HINCKLEY SPRING WATER	573678	SUPPLIES WB GUIDANCE SUPPLIES	52.93	10/30/24
40179	HINCKLEY SPRING WATER	573678	SUPPLIES WB BOOKSTORE SUPPLIES	6.00	10/30/24
TOTAL VENDOR				374.09	
1846	HINSDALE CENTRAL HIGH	573730	PUR SVC WB ATH PURCHASED SERVICES	300.00	10/30/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	266.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	160.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573465	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	10/17/24
59333	HOFFMANN PIANO SERVICE	573679	R&M AT MUSIC REPAIR & MAINTENANCE	700.00	10/30/24
TOTAL VENDOR				2,106.00	
58875	HOLSTEIN'S GARAGE INC	573569	R&M WB DRIVER ED REPAIR & MAINTENANCE	135.00	10/24/24
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

28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	209.94	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	45.94	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	198.00	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	49.70	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	9.58	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES WB MAINTENANCE SUPPLIES	249.00	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES C&T ED IMP GRANT SUPPLIES	175.82	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES C&T ED IMP GRANT SUPPLIES	14.22	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES C&T ED IMP GRANT SUPPLIES	207.40	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES C&T ED IMP GRANT SUPPLIES	568.50	10/10/24
28359	HOME DEPOT CREDIT SERV	V3002973	SUPPLIES AT I&T SUPPLIES	345.00	10/10/24
28359	HOME DEPOT CREDIT SERV	V3003015	SUPPLIES WB MAINTENANCE SUPPLIES	6.98	10/17/24
28359	HOME DEPOT CREDIT SERV	V3003015	SUPPLIES C&T ED IMP GRANT SUPPLIES	53.64	10/17/24
28359	HOME DEPOT CREDIT SERV	V3003036	SUPPLIES AT MAINTENANCE SUPPLIES	59.80	10/24/24
28359	HOME DEPOT CREDIT SERV	V3003036	SUPPLIES AT MAINTENANCE SUPPLIES	119.66	10/24/24
28359	HOME DEPOT CREDIT SERV	V3003061	SUPPLIES WB MAINTENANCE SUPPLIES	604.05	10/30/24
28359	HOME DEPOT CREDIT SERV	V3003061	SUPPLIES WB MAINTENANCE SUPPLIES	108.76	10/30/24
TOTAL VENDOR				3,382.65	
58539	HOMER TREE CARE, INC.	573570	SHRUBBERY EXPENSE WB SHRUBBERY EXPENSE	1,400.00	10/24/24
57812	GABRIELLE M HORABIK	V4001496	STUDENT COUNCIL N.A.	303.58	10/10/24
773	HORACE MANN INSURANCE	573396	EDUCATION FUND HORACE MANN	50.00	10/10/24
773	HORACE MANN INSURANCE	573643	EDUCATION FUND HORACE MANN	50.00	10/30/24
TOTAL VENDOR				100.00	
59345	HOSS CO	6894	TACKLE FOOTBALL N.A.	528.00	10/17/24
59345	HOSS CO	6894	TACKLE FOOTBALL N.A.	620.00	10/17/24
59345	HOSS CO	6908	TACKLE FOOTBALL N.A.	480.00	10/24/24
59345	HOSS CO	6919	TACKLE FOOTBALL N.A.	2,100.00	10/30/24
TOTAL VENDOR				3,728.00	
53959	HOUSE OF GLASS	573571	SUPPLIES AT MAINTENANCE SUPPLIES	132.94	10/24/24
59143	HOWIES ATHLETIC TAPE	573342	SUPPLIES AT ATH SUPPLIES	360.22	10/02/24
59302	HR GREEN INC	573680	CAP PROJECT-AT CAP PROJECT-AT	660.50	10/30/24
58480	VALARIE ANNE HUMPHREY	V3002974	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	10/10/24
28285	IASB	573466	PUR SVC BOE OTHER BOE OTHER PUR SVC	116.00	10/17/24
28285	IASB	573532	PUR SVC BOE OTHER BOE OTHER PUR SVC	348.00	10/17/24
TOTAL VENDOR				464.00	
27259	IASBO	573731	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,134.00	10/30/24
10886	ICCA	573627	PUR SVC AT ATH PURCHASED SERVICES	75.00	10/24/24
10886	ICCA	573627	PUR SVC AT ATH PURCHASED SERVICES	75.00	10/24/24
TOTAL VENDOR				150.00	
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	
13852	IHSA	573732	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	2,475.00	10/30/24
58754	IL DIRECTORS OF STUDEN	573467	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	600.00	10/17/24
43880	ILLINOIS COUNCIL ON TH	573533	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	275.00	10/17/24
44522	ILLINOIS DECA	6920	DISTRIBUTIVE EDUCATION N.A.	600.00	10/30/24
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
54727	ILMEA STATE OFFICE	573572	SUPPLIES WB MUSIC SUPPLIES	600.00	10/24/24
TOTAL VENDOR				1,380.00	
59360	IMS BRANDED SOLUTIONS	573681	SUPPLIES AT PRIN OFF SUPPLIES	267.50	10/30/24
3587	INSPIRA	573468	INFO SERV SUPPLIES SUPPLIES	250.00	10/17/24
3587	INSPIRA	573682	INFO SERV SUPPLIES SUPPLIES	150.00	10/30/24
TOTAL VENDOR				400.00	
47367	INSTITUTE FOR THERAPY	V3002990	PS IDEA THERAPY SERVICES THERAPY SERV	2,100.00	10/17/24
47367	INSTITUTE FOR THERAPY	V3002990	PS IDEA THERAPY SERVICES THERAPY SERV	5,600.00	10/17/24
47367	INSTITUTE FOR THERAPY	V3002990	PS IDEA THERAPY SERVICES THERAPY SERV	1,050.00	10/17/24
TOTAL VENDOR				8,750.00	
59108	INTEGRATED SUPPLY NETW	573469	SUPPLIES C&T ED IMP GRANT SUPPLIES	217.97	10/17/24
47114	INTELLIGENT SYSTEMS SE	573346	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,640.00	10/02/24
47114	INTELLIGENT SYSTEMS SE	573470	PUR SVC AT MAINTENANCE PURCHASED SERVICES	640.00	10/17/24
47114	INTELLIGENT SYSTEMS SE	573683	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,110.00	10/30/24
TOTAL VENDOR				4,390.00	
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
28697	J.W. PEPPER AND SON, I	573471	SUPPLIES WB MUSIC SUPPLIES	388.67	10/17/24

28697	J.W. PEPPER AND SON, I	573573	SUPPLIES AT MUSIC SUPPLIES	5.84	10/24/24
28697	J.W. PEPPER AND SON, I	573573	SUPPLIES AT MUSIC SUPPLIES	241.60	10/24/24
28697	J.W. PEPPER AND SON, I	573573	SUPPLIES WB MUSIC SUPPLIES	69.00	10/24/24
28697	J.W. PEPPER AND SON, I	573573	SUPPLIES WB MUSIC SUPPLIES	12.95	10/24/24
28697	J.W. PEPPER AND SON, I	573573	SUPPLIES WB MUSIC SUPPLIES	65.00	10/24/24
28697	J.W. PEPPER AND SON, I	573684	SUPPLIES WB MUSIC SUPPLIES	124.20	10/30/24
28697	J.W. PEPPER AND SON, I	573684	SUPPLIES WB MUSIC SUPPLIES	96.30	10/30/24
28697	J.W. PEPPER AND SON, I	573684	SUPPLIES WB MUSIC SUPPLIES	40.99	10/30/24
TOTAL VENDOR				1,210.55	
56502	KIMBERLY JACKSON PETRE	V3002975	PERIODICALS WB LIBRARY PERIODICALS	95.88	10/10/24
56502	KIMBERLY JACKSON PETRE	V3003037	PERIODICALS WB LIBRARY PERIODICALS	160.30	10/24/24
TOTAL VENDOR				256.18	
57069	JASON'S DELI	573685	SUPPLIES WB PRIN OFF SUPPLIES	435.58	10/30/24
59058	JENNY AND JOHN'S EMBRO	6921	AT CATERING N.A.	405.25	10/30/24
59332	JOES TAILOR SHOP	573348	R&M WB MUSIC REPAIR & MAINTENANCE	64.00	10/02/24
59332	JOES TAILOR SHOP	573472	R&M WB MUSIC REPAIR & MAINTENANCE	64.00	10/17/24
TOTAL VENDOR				128.00	
54190	TYCO INTEGRATED SECURI	573349	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,026.38	10/02/24
54190	TYCO INTEGRATED SECURI	573473	PUR SVC AT OPERATIONS PURCHASED SERVICES	213.68	10/17/24
TOTAL VENDOR				2,240.06	
43022	JULIE M JOHNSON	6909	DIST WELLNESS INITIATIVE N.A.	100.00	10/24/24
58125	ZACHARY F JOINER	V3002976	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	10/10/24
53443	JONES SCHOOL SUPPLY CO	573686	SUPPLIES AT PRIN OFF SUPPLIES	1,378.91	10/30/24
58853	JOSEPH PEARSON	573574	SUPPLIES WB MUSIC SUPPLIES	345.00	10/24/24
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
28090	JOSTENS INC.	573474	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	247.40	10/17/24
28090	JOSTENS INC.	573474	SUPPLIES AT PRIN OFF SUPPLIES	15.40	10/17/24
28090	JOSTENS INC.	573687	SUPPLIES EXEC ADMIN SUPPLIES	100.43	10/30/24
28090	JOSTENS INC.	573687	SUPPLIES WB PRIN OFF SUPPLIES	100.43	10/30/24
TOTAL VENDOR				641.37	
58547	JP FITNESS SERVICE	573475	R&M AT HOST REPAIR & MAINTENANCE	332.75	10/17/24
58188	KAMI	573688	SUPPLIES WB READING SUPPLIES	396.00	10/30/24
58801	KATHRYN KRAJEWSKI	573351	SUPPLIES AT MUSIC SUPPLIES	100.00	10/02/24
58707	MEGAN HAZEL KING	V4001516	AT GIRLS FLAG FOOTBALL N.A.	56.07	10/24/24
55237	KONICA MINOLTA BUSINES	573628	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	10/24/24
55237	KONICA MINOLTA BUSINES	573628	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	10/24/24
55237	KONICA MINOLTA BUSINES	573628	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	31.51	10/24/24
55237	KONICA MINOLTA BUSINES	573628	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	10/24/24
55237	KONICA MINOLTA BUSINES	573628	SUPPLIES BUSINESS OFFICE SUPPLIES	253.35	10/24/24
TOTAL VENDOR				681.86	
55096	KONICA MINOLTA PREMIER	573629	DO CAPITAL LEASE-INTEREST LEASE INTEREST	9.71	10/24/24
55096	KONICA MINOLTA PREMIER	573629	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	183.09	10/24/24
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	436.20	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	36.92	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	158.16	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	46.92	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	74.65	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	7.36	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES AT FAM CONS SUPPLIES	40.76	10/10/24
53669	JENNIFER KOWALSKI	V3002977	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	491.92	10/10/24
53669	JENNIFER KOWALSKI	V3003016	SUPPLIES C&T ED IMP GRANT SUPPLIES	31.13	10/17/24
53669	JENNIFER KOWALSKI	V3003016	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	256.35	10/17/24
53669	JENNIFER KOWALSKI	V3003038	SUPPLIES AT FAM CONS SUPPLIES	147.10	10/24/24
53669	JENNIFER KOWALSKI	V3003038	SUPPLIES AT FAM CONS SUPPLIES	160.26	10/24/24
53669	JENNIFER KOWALSKI	V3003038	SUPPLIES AT FAM CONS SUPPLIES	109.62	10/24/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	69.04	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	64.11	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	44.24	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	43.49	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	22.75	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	117.32	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	129.64	10/30/24
TOTAL VENDOR				2,487.94	
46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB PRIN OFF SUPPLIES	682.01	10/10/24
46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB PRIN OFF SUPPLIES	948.49	10/10/24

46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB PRIN OFF SUPPLIES	180.00	10/10/24
46581	DANIEL D KRAUSE	V4001497	RESERVE ACTIVITY FUND N.A.	96.79	10/10/24
46581	DANIEL D KRAUSE	V4001497	RESERVE ACTIVITY FUND N.A.	250.00	10/10/24
46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB PRIN OFF SUPPLIES	1,300.00	10/10/24
46581	DANIEL D KRAUSE	V4001497	RESERVE ACTIVITY FUND N.A.	43.61	10/10/24
46581	DANIEL D KRAUSE	V3002978	SUPPLIES WB AUDITORIUM SUPPLIES	545.00	10/10/24
TOTAL VENDOR				4,045.90	
57830	L & W SUPPLY CORPORATI	573352	SUPPLIES AT MAINTENANCE SUPPLIES	1,377.96	10/02/24
55072	LA REAL MICHOCANA P&N	6881	AT INTERACT CLUB N.A.	700.00	10/10/24
55072	LA REAL MICHOCANA P&N	6895	AT INTERACT CLUB N.A.	750.00	10/17/24
TOTAL VENDOR				1,450.00	
58278	LAKESHORE RECYCLING SY	573433	RENTAL WB ATHLETICS RENTALS	1,368.00	10/10/24
58278	LAKESHORE RECYCLING SY	573534	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	549.50	10/17/24
58278	LAKESHORE RECYCLING SY	573534	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	2,150.00	10/17/24
58278	LAKESHORE RECYCLING SY	573733	RENTAL WB ATHLETICS RENTALS	1,368.00	10/30/24
TOTAL VENDOR				5,435.50	
59340	LANDINI ENTERTAINMENT	6896	NATIONAL HONOR SOCIETY N.A.	167.50	10/17/24
59340	LANDINI ENTERTAINMENT	573689	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	275.00	10/30/24
59340	LANDINI ENTERTAINMENT	6922	NATIONAL HONOR SOCIETY N.A.	167.50	10/30/24
TOTAL VENDOR				610.00	
58721	LANGUAGELINE SOLUTIONS	573353	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	16.50	10/02/24
58721	LANGUAGELINE SOLUTIONS	573476	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	122.37	10/17/24
58721	LANGUAGELINE SOLUTIONS	573476	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	122.38	10/17/24
58721	LANGUAGELINE SOLUTIONS	573575	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	73.10	10/24/24
TOTAL VENDOR				334.35	
58141	LAUTERBACH & AMEN LLP	V3002991	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	22,200.00	10/17/24
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
1125	LAWSON PRODUCTS, INC.	V3002992	SUPPLIES WB MAINTENANCE SUPPLIES	896.73	10/17/24
1125	LAWSON PRODUCTS, INC.	V3003024	SUPPLIES AT MAINTENANCE SUPPLIES	858.98	10/24/24
TOTAL VENDOR				3,279.44	
57962	LEARNWELL	573576	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	186.75	10/24/24
57962	LEARNWELL	573690	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	249.00	10/30/24
57962	LEARNWELL	573690	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	62.25	10/30/24
TOTAL VENDOR				498.00	
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
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES DO MAINTENANCE SUPPLIES	30.95	10/17/24
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES DO MAINTENANCE SUPPLIES	34.99	10/17/24
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES DO MAINTENANCE SUPPLIES	19.99	10/17/24
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES DO MAINTENANCE SUPPLIES	79.94	10/17/24
114	LEN'S ACE HARDWARE	V3002993	SUPPLIES AT MAINTENANCE SUPPLIES	3.80	10/17/24
114	LEN'S ACE HARDWARE	V3003049	SUPPLIES DO MAINTENANCE SUPPLIES	11.96	10/30/24
114	LEN'S ACE HARDWARE	V3003049	SUPPLIES AT MAINTENANCE SUPPLIES	105.87	10/30/24
TOTAL VENDOR				332.45	
52280	LIBERTYVILLE TILE & CA	573691	SUPPLIES WB MAINTENANCE SUPPLIES	2,443.20	10/30/24
56122	LIBRARIES FIRST	573577	PUR SVC DIST TECH PURCHASED SERVICES	850.00	10/24/24
1241	LINCOLN INVESTMENT PLA	573397	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,117.83	10/10/24
1241	LINCOLN INVESTMENT PLA	573644	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,117.83	10/30/24
TOTAL VENDOR				12,235.66	
53238	LINDEN OAKS TUTORING S	573477	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	192.00	10/17/24
53238	LINDEN OAKS TUTORING S	573477	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	432.00	10/17/24
53238	LINDEN OAKS TUTORING S	573477	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	192.00	10/17/24
TOTAL VENDOR				816.00	
869	LITTLE FRIENDS, INC.	V3003017	SPED PRIVATE TUITION ATHS OTHER	12,807.08	10/17/24
41872	LOGISTICS RECYCLING IN	573478	PUR SVC AT MAINTENANCE PURCHASED SERVICES	776.88	10/17/24
6899	LOGSDON OFFICE SUPPLY	573578	SUPPLIES AT LIBRARY SUPPLIES	38.89	10/24/24
6899	LOGSDON OFFICE SUPPLY	573578	SUPPLIES AT BUS ED SUPPLIES	102.88	10/24/24
6899	LOGSDON OFFICE SUPPLY	573578	SUPPLIES AT I&T SUPPLIES	101.83	10/24/24
TOTAL VENDOR				243.60	
116	LOMBARD ACE HARDWARE	573354	SUPPLIES WB MAINTENANCE SUPPLIES	14.36	10/02/24
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	4.59	10/17/24
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	6.59	10/17/24
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	52.23	10/17/24
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	9.99	10/17/24
116	LOMBARD ACE HARDWARE	573479	SUPPLIES WB MAINTENANCE SUPPLIES	10.36	10/17/24
116	LOMBARD ACE HARDWARE	573579	SUPPLIES WB MAINTENANCE SUPPLIES	3.69	10/24/24
116	LOMBARD ACE HARDWARE	573579	SUPPLIES WB MAINTENANCE SUPPLIES	91.94	10/24/24

116	LOMBARD ACE HARDWARE	573692	SUPPLIES WB MAINTENANCE SUPPLIES	39.16	10/30/24
116	LOMBARD ACE HARDWARE	573692	SUPPLIES WB MAINTENANCE SUPPLIES	27.17	10/30/24
116	LOMBARD ACE HARDWARE	573692	SUPPLIES WB MAINTENANCE SUPPLIES	106.96	10/30/24
116	LOMBARD ACE HARDWARE	573692	SUPPLIES WB MAINTENANCE SUPPLIES	21.98	10/30/24
TOTAL VENDOR				389.02	
50090	LOMBARD CHAMBER OF COM	573580	INFO SERV SUPPLIES SUPPLIES	40.00	10/24/24
53097	MAD BOMBER FIREWORKS	6897	STUDENT COUNCIL N.A.	4,800.00	10/17/24
45626	THOMAS E MANKA	V3003018	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	2,612.10	10/17/24
53070	MARATHON SPORTSWEAR	573480	SUPPLIES WB PRIN OFF SUPPLIES	891.25	10/17/24
53070	MARATHON SPORTSWEAR	6910	GIRLS VOLLEYBALL N.A.	909.39	10/24/24
53070	MARATHON SPORTSWEAR	6910	ATHLETIC SPECIAL PROJECTS N.A.	728.00	10/24/24
53070	MARATHON SPORTSWEAR	6910	BLUE CREW N.A.	745.46	10/24/24
53070	MARATHON SPORTSWEAR	6923	WB SUMMER ATHLETIC CAMPS N.A.	469.58	10/30/24
53070	MARATHON SPORTSWEAR	6923	WB ATH RES ACT 2014 N.A.	3,564.67	10/30/24
53070	MARATHON SPORTSWEAR	6923	TACKLE FOOTBALL N.A.	840.13	10/30/24
TOTAL VENDOR				8,148.48	
55225	MARYELLEN MARISIE	V4001498	DIST WELLNESS INITIATIVE N.A.	100.00	10/10/24
25087	MARKLUND	573535	SPED PRIVATE TUITION ATHS OTHER	11,035.91	10/17/24
59145	VICTOR MARTINEZ	V3003019	SUPPLIES AT SCIENCE SUPPLIES	107.85	10/17/24
59145	VICTOR MARTINEZ	V3003019	SUPPLIES AT SCIENCE SUPPLIES	25.41	10/17/24
59145	VICTOR MARTINEZ	V3003063	SUPPLIES AT SCIENCE SUPPLIES	19.80	10/30/24
59145	VICTOR MARTINEZ	V3003063	SUPPLIES AT SCIENCE SUPPLIES	18.41	10/30/24
59145	VICTOR MARTINEZ	V3003063	SUPPLIES AT SCIENCE SUPPLIES	7.50	10/30/24
TOTAL VENDOR				178.97	
51688	LJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	36.20	10/24/24
51688	LJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	52.66	10/24/24
51688	LJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	49.95	10/24/24
51688	LJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	58.08	10/24/24
51688	LJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	58.35	10/24/24
51688	LJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	45.98	10/24/24
51688	LJA MARZEC	V4001517	NURSERY SCH CHILD DEV N.A.	83.97	10/24/24
TOTAL VENDOR				385.19	
55385	IRENE MASON	V4001499	GIRLS VOLLEYBALL N.A.	271.66	10/10/24
55385	IRENE MASON	V4001499	GIRLS VOLLEYBALL N.A.	64.00	10/10/24
55385	IRENE MASON	V4001499	GIRLS VOLLEYBALL N.A.	415.00	10/10/24
55385	IRENE MASON	V4001518	GIRLS VOLLEYBALL N.A.	1,475.00	10/24/24
TOTAL VENDOR				2,225.66	
59117	MASTER LIBRARY.COM LLC	573481	FACILITY RENTAL PURCHASED SERVICES	3,300.00	10/17/24
59117	MASTER LIBRARY.COM LLC	573581	PUR SVC DIST TECH PURCHASED SERVICES	5,000.00	10/24/24
TOTAL VENDOR				8,300.00	
56259	MATRIX TRUST COMPANY	573398	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00	10/10/24
56259	MATRIX TRUST COMPANY	573645	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00	10/30/24
TOTAL VENDOR				3,030.00	
58860	AMANDA ANN WILSON	V4001519	TRANSITIONS-BUSINESS N.A.	59.29	10/24/24
1034	MCMASTER CARR SUPPLY C	V3002994	SUPPLIES WB MAINTENANCE SUPPLIES	108.37	10/17/24
1034	MCMASTER CARR SUPPLY C	V3002994	SUPPLIES WB MAINTENANCE SUPPLIES	236.44	10/17/24
1034	MCMASTER CARR SUPPLY C	V3002994	SUPPLIES WB MAINTENANCE SUPPLIES	43.25	10/17/24
TOTAL VENDOR				388.06	
49126	ANNA LOUISE MCSWEENEY	V4001487	THEATER DRAMA N.A.	112.92	10/02/24
59310	MEDCO SUPPLY	573482	SUPPLIES AT ATH SUPPLIES	1,497.68	10/17/24
18748	MENARDS	V4001488	THEATER DRAMA N.A.	543.32	10/02/24
18748	MENARDS	V3003020	SUPPLIES AT I&T SUPPLIES	329.32	10/17/24
TOTAL VENDOR				872.64	
55780	MENTA ACADEMY HILLSIDE	573536	SPED PRIVATE TUITION WBHS OTHER	722.60	10/17/24
55780	MENTA ACADEMY HILLSIDE	573536	SPED PRIVATE TUITION ATHS OTHER	7,226.00	10/17/24
TOTAL VENDOR				7,948.60	
58890	MENTA ACADEMY NORTH	573537	SPED PRIVATE TUITION ATHS OTHER	7,502.20	10/17/24
59125	CARINA MERINO	V4001500	HOLA CLUB N.A.	20.26	10/10/24
59125	CARINA MERINO	V4001500	HOLA CLUB N.A.	65.10	10/10/24
TOTAL VENDOR				85.36	
59354	METROPOLITAN INDUSTRIE	573582	SUPPLIES WB MAINTENANCE SUPPLIES	529.23	10/24/24
776	METROPOLITAN LIFE INS.	573399	EDUCATION FUND METLIFE INS W.H. PAY	250.00	10/10/24
776	METROPOLITAN LIFE INS.	573646	EDUCATION FUND METLIFE INS W.H. PAY	250.00	10/30/24
TOTAL VENDOR				500.00	
51156	MICHAEL ANTHONY'S	573355	SUPPLIES WB PRIN OFF SUPPLIES	166.00	10/02/24
51156	MICHAEL ANTHONY'S	6882	BLUE CREW N.A.	167.75	10/10/24
51156	MICHAEL ANTHONY'S	573483	SUPPLIES ESL DIRECTOR SUPPLIES	370.00	10/17/24
51156	MICHAEL ANTHONY'S	573483	SUPPLIES WB ATHLETICS SUPPLIES	295.00	10/17/24

51156	MICHAEL ANTHONY'S	6898	CONCESSIONS N.A.	350.50	10/17/24
51156	MICHAEL ANTHONY'S	573483	SUPPLIES WB PRIN OFF SUPPLIES	2,053.00	10/17/24
51156	MICHAEL ANTHONY'S	573483	SUPPLIES WB ATHLETICS SUPPLIES	178.75	10/17/24
51156	MICHAEL ANTHONY'S	6911	IND EVENTS SPEECH TEAM N.A.	130.00	10/24/24
51156	MICHAEL ANTHONY'S	573583	SUPPLIES WB PRIN OFF SUPPLIES	140.00	10/24/24
51156	MICHAEL ANTHONY'S	573583	SUPPLIES WB PRIN OFF SUPPLIES	133.00	10/24/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	1,586.75	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	505.00	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	1,480.00	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	431.25	10/30/24
51156	MICHAEL ANTHONY'S	6924	WB GIRLS FLAG FOOTBALL N.A.	242.80	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	196.25	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	85.00	10/30/24
51156	MICHAEL ANTHONY'S	6924	CONCESSIONS N.A.	125.00	10/30/24
51156	MICHAEL ANTHONY'S	6924	CONCESSIONS N.A.	125.00	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB PRIN OFF SUPPLIES	188.00	10/30/24
TOTAL VENDOR				8,949.05	
59324	MICHAEL SAUBERT JR	6883	DRAMA N.A.	400.00	10/10/24
52133	MIDWEST COMMERCIAL FIT	573356	SUPPLIES WB PE SUPPLIES	990.50	10/02/24
49343	MITCHELL 1	573484	PUR SVC DIST TECH PURCHASED SERVICES	1,231.00	10/17/24
41089	ANDREW S MITCHELL	V3003064	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	70.22	10/30/24
41089	ANDREW S MITCHELL	V3003064	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	19.56	10/30/24
TOTAL VENDOR				89.78	
49454	MIGUEL MOLINA	V4001520	HISPANIC LEADERSHIP GROUP N.A.	1,000.00	10/24/24
49454	MIGUEL MOLINA	V4001520	HISPANIC LEADERSHIP GROUP N.A.	201.59	10/24/24
TOTAL VENDOR				1,201.59	
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
53015	MELISSA J MORALES	V4001501	DIST WELLNESS INITIATIVE N.A.	100.00	10/10/24
TOTAL VENDOR				303.83	
59051	MSA SAFETY SALES LLC	573584	SUPPLIES C&T ED IMP GRANT SUPPLIES	452.10	10/24/24
56094	MYZONE, INC.	573417	SUPPLIES AT PE SUPPLIES	411.00	10/10/24
24500	JANINE NACHT	V3002955	SUPPLIES AT FOOD SERVICES SUPPLIES	134.99	10/02/24
54243	NAFME TRI-M MUSIC	6884	TRI M -WBHS N.A.	100.00	10/10/24
17950	NARDI'S TOWER OF PIZZA	573485	SUPPLIES AT LIBRARY SUPPLIES	85.00	10/17/24
17950	NARDI'S TOWER OF PIZZA	573485	SUP DIST COL & CAREER SUPPLIES	77.00	10/17/24
17950	NARDI'S TOWER OF PIZZA	573485	SUPPLIES AT ENGLISH SUPPLIES	455.00	10/17/24
17950	NARDI'S TOWER OF PIZZA	6899	ATHLETIC SPECIAL PROJECTS N.A.	147.50	10/17/24
17950	NARDI'S TOWER OF PIZZA	6912	ENERGY RUSH N.A.	53.00	10/24/24
TOTAL VENDOR				817.50	
55691	NATIONAL BALSA	573418	SUPPLIES WB I&T SUPPLIES	291.50	10/10/24
56882	ASE EDUCATION FOUNDATI	573419	PS TITLE I PURCHASED SERVICES	570.00	10/10/24
49298	NATIONAL LIFE TRUCK, I	573420	SUPPLIES WB MAINTENANCE SUPPLIES	1,265.00	10/10/24
10653	NCBERS GROUP LIFE INS	573400	EDUCATION FUND IMRF LIFE INSURANCE	592.00	10/10/24
59352	BIANCA MAY NEFF	V4001502	BLUE CREW N.A.	646.90	10/10/24
24346	STEVEN D NELSON	V3002956	SUPPLIES AT SCIENCE SUPPLIES	45.60	10/02/24
51509	NERI BROTHERS CONSTRUC	573486	PUR SVC AT MAINTENANCE PURCHASED SERVICES	450.00	10/17/24
40188	NEUCO, INC	573585	SUPPLIES WB MAINTENANCE SUPPLIES	202.86	10/24/24
56733	NEWPORT TRUST COMPANY	573401	EDUCATION FUND VANGUARD	4,370.00	10/10/24
56733	NEWPORT TRUST COMPANY	573647	EDUCATION FUND VANGUARD	4,370.00	10/30/24
56733	NEWPORT TRUST COMPANY	573647	EDUCATION FUND VANGUARD	4,370.00	10/30/24
TOTAL VENDOR				13,110.00	
58093	NEWSLA INC	573357	PUR SVC TECH ARP PUR SVC-ARP	20,000.00	10/02/24
59303	NEXTERA ENERGY SERVICE	573586	HEATING DO HEATING	20.32	10/24/24
59303	NEXTERA ENERGY SERVICE	573586	HEATING WB UTILITY HEATING	832.71	10/24/24
59303	NEXTERA ENERGY SERVICE	573586	HEATING AT UTILITY HEATING	1,171.35	10/24/24
TOTAL VENDOR				2,024.38	
1284	NICOR GAS	573630	HEATING DO HEATING	225.95	10/24/24
1284	NICOR GAS	573630	HEATING WB UTILITY HEATING	1,328.57	10/24/24
1284	NICOR GAS	573630	HEATING AT UTILITY HEATING	1,522.11	10/24/24
TOTAL VENDOR				3,076.63	
49717	ERIC J NORBERG	V3002957	RENTAL AT ATHLETICS RENTALS	448.00	10/02/24
49717	ERIC J NORBERG	V3002979	PUR SVC AT ATH PURCHASED SERVICES	20.98	10/10/24
49717	ERIC J NORBERG	V4001530	ATHLETIC SPECIAL PROJECTS N.A.	345.82	10/30/24
TOTAL VENDOR				814.80	
40076	NORCOMM PUBLIC SAFETY	573587	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	10/24/24
44756	NORTH DUPAGE SPC ED CO	573694	SPED PRIVATE TUITION WBHS OTHER	14,419.90	10/30/24
44962	VERONICA NOYOLA	V4001503	AT FOLKLORICO N.A.	547.90	10/10/24

1547	OAK PARK RIVER FOREST	6885	CONCESSIONS N.A.	215.00	10/10/24
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
26410	ODP BUSINESS SOLUTIONS	573421	SUPPLIES AT MUSIC SUPPLIES	1.37	10/10/24
26410	ODP BUSINESS SOLUTIONS	573588	SUPPLIES AT BOOKSTORE SUPPLIES	955.30	10/24/24
26410	ODP BUSINESS SOLUTIONS	573588	SUPPLIES AT BOOKSTORE SUPPLIES	293.20	10/24/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	17.09	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	9.05	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	3.39	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	6.79	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	43.47	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	41.61	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	13.98	10/30/24
TOTAL VENDOR				3,388.05	
27040	KIRSTEN ANN OLSON	V3003065	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	76.29	10/30/24
27040	KIRSTEN ANN OLSON	V3003065	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	149.55	10/30/24
TOTAL VENDOR				225.84	
874	OMBUDSMAN EDUCATIONAL	573487	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	9,576.25	10/17/24
874	OMBUDSMAN EDUCATIONAL	573734	SPED PRIVATE TUITION WBHS OTHER	5,593.60	10/30/24
TOTAL VENDOR				15,169.85	
59339	ORGANIC LIFE	V3003066	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	70,444.92	10/30/24
59339	ORGANIC LIFE	V3003066	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	76,205.42	10/30/24
59339	ORGANIC LIFE	V3003066	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,092.50	10/30/24
TOTAL VENDOR				147,742.84	
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	
56075	P & P AUTO & TRUCK REP	573488	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,341.51	10/17/24
43739	PACIFIC LIFE	573402	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00	10/10/24
43739	PACIFIC LIFE	573648	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00	10/30/24
TOTAL VENDOR				2,450.00	
12849	PADDOCK PUBLICATIONS,	573589	PUR SVC BOE ADVERTISING BOE ADVERTISING	161.00	10/24/24
59355	PAULINA PAPPAS	V3003039	SUPPLIES AT FAM CONS SUPPLIES	10.83	10/24/24
59355	PAULINA PAPPAS	V3003039	SUPPLIES AT FAM CONS SUPPLIES	9.33	10/24/24
TOTAL VENDOR				20.16	
58772	PARLAY GOLF SPORTS BAR	573590	SUPPLIES AT ATH SUPPLIES	270.00	10/24/24
49436	PARTS TOWN	573489	SUPPLIES AT MAINTENANCE SUPPLIES	260.24	10/17/24
49436	PARTS TOWN	573489	SUPPLIES WB MAINTENANCE SUPPLIES	106.51	10/17/24
49436	PARTS TOWN	573591	SUPPLIES WB MAINTENANCE SUPPLIES	158.98	10/24/24
TOTAL VENDOR				525.73	
5825	PASCO SCIENTIFIC	573592	SUPPLIES WB SCIENCE SUPPLIES	229.00	10/24/24
5825	PASCO SCIENTIFIC	573592	SUPPLIES WB SCIENCE SUPPLIES	89.00	10/24/24
5825	PASCO SCIENTIFIC	573592	SUPPLIES WB SCIENCE SUPPLIES	24.00	10/24/24
TOTAL VENDOR				342.00	
1234	PEPSI-COLA	573490	SUPPLIES - BOE SUPPLIES	627.02	10/17/24
1234	PEPSI-COLA	573696	SUPPLIES - BOE SUPPLIES	698.52	10/30/24
TOTAL VENDOR				1,325.54	
55678	PERFORMANCE CHEMICAL &	V3002944	SUPPLIES WB CUSTODIAL SUPPLIES	242.18	10/02/24
55678	PERFORMANCE CHEMICAL &	V3002995	SUPPLIES AT CUSTODIAL SUPPLIES	184.49	10/17/24
55678	PERFORMANCE CHEMICAL &	V3002995	SUPPLIES WB CUSTODIAL SUPPLIES	533.04	10/17/24
55678	PERFORMANCE CHEMICAL &	V3002995	SUPPLIES AT CUSTODIAL SUPPLIES	434.72	10/17/24
55678	PERFORMANCE CHEMICAL &	V3003025	SUPPLIES AT CUSTODIAL SUPPLIES	752.35	10/24/24
TOTAL VENDOR				2,146.78	
51652	PETRARCA, GLEASON, BOY	V3002945	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,625.00	10/02/24
51652	PETRARCA, GLEASON, BOY	V3002996	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	7,725.00	10/17/24
TOTAL VENDOR				9,350.00	
59334	PICASSO LLC	573360	SUPPLIES AT SOC STUDIES SUPPLIES	439.00	10/02/24
47288	LOURDES PINA	V4001531	DIST WELLNESS INITIATIVE N.A.	92.45	10/30/24

53903	NICHOLAS PINGEL	V4001521	DIST WELLNESS INITIATIVE N.A.	100.00	10/24/24
53903	NICHOLAS PINGEL	V4001532	ATHLETIC SPECIAL PROJECTS N.A.	67.78	10/30/24
TOTAL VENDOR				167.78	
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	
849	PITNEY BOWES	573491	R&M AT PRIN OFF REPAIR & MAINTENANCE	640.75	10/17/24
23819	PORTA PHONE CO.	573697	R&M WB ATH REPAIR & MAINTENANCE	125.90	10/30/24
52743	MARGARET PORTER	V3003040	SUPPLIES WB SPED SUPPLIES	103.75	10/24/24
50334	POSTER COMPLIANCE CENT	573593	SUPPLIED CENTRAL - HR SUPPLIES	229.85	10/24/24
49183	POWERSCHOOL GROUP LLC	573492	SUPPLIES DATA PROCESSING SUPPLIES	368.50	10/17/24
59341	PRIMERA TECHNOLOGY INC	573594	NON-CAP CARL PERKINS NON CAP EQUIP	2,995.00	10/24/24
59341	PRIMERA TECHNOLOGY INC	573594	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	138.00	10/24/24
TOTAL VENDOR				3,133.00	
58975	PRINT LOOP	573595	SUPPLIES AT ATH SUPPLIES	832.00	10/24/24
59356	PRO SAFETY INC	6900	AUTO REPAIR CLUB N.A.	147.50	10/17/24
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
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	135.50	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	1,052.00	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	255.50	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	1,419.00	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	32.00	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	56.00	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	861.00	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	638.25	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	585.00	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	216.00	10/10/24
54465	PROJECT LEAD THE WAY,	573422	SUPPLIES AT SCIENCE SUPPLIES	437.00	10/10/24
54465	PROJECT LEAD THE WAY,	573596	NON-CAP CARL PERKINS NON CAP EQUIP	1,204.00	10/24/24
54465	PROJECT LEAD THE WAY,	573596	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	2,585.50	10/24/24
TOTAL VENDOR				13,892.75	
55586	PRO-SOURCE DISTRIBUTOR	573493	SUPPLIES AT CUSTODIAL SUPPLIES	262.50	10/17/24
55586	PRO-SOURCE DISTRIBUTOR	573597	SUPPLIES WB CUSTODIAL SUPPLIES	472.50	10/24/24
TOTAL VENDOR				735.00	
52442	PROTOLIGHT INC.	573494	NON-CAP AT PRINCIPAL NON CAP EQUIP	9,526.40	10/17/24
52442	PROTOLIGHT INC.	573598	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,099.00	10/24/24
TOTAL VENDOR				10,625.40	
53043	PYRAMID CLUB	573599	SUPPLIES AT PRIN OFF SUPPLIES	430.25	10/24/24
53043	PYRAMID CLUB	573698	SUPPLIES AT PRIN OFF SUPPLIES	675.80	10/30/24
TOTAL VENDOR				1,106.05	
58279	QUENCH USA INC	573699	SUPPLIES WB FAM CONS SUPPLIES	190.62	10/30/24
52658	QUICK IMPRESSIONS	573700	REG TRANSPORTATION SUPPLY SUPPLIES	471.00	10/30/24
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
16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	58.49	10/24/24
16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	80.59	10/24/24
16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	54.54	10/24/24
16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	19.99	10/24/24
16088	QUINLAN AND FABISH	573600	SUPPLIES AT MUSIC SUPPLIES	194.42	10/24/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	529.20	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	64.50	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	106.50	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	62.00	10/30/24

16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	47.00	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	181.12	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	65.00	10/30/24
TOTAL VENDOR				4,520.90	
59353	RACE TIME INC	573601	PUR SVC AT ATH PURCHASED SERVICES	870.16	10/24/24
14417	RAMROD DISTRIBUTORS	V3002946	PUR SVC WB MAINTENANCE PURCHASED SERVICES	723.75	10/02/24
14417	RAMROD DISTRIBUTORS	V3003026	SUPPLIES WB CUSTODIAL SUPPLIES	467.49	10/24/24
TOTAL VENDOR				1,191.24	
54696	RB CROWTHER CO	573702	PUR SVC AT MAINTENANCE PURCHASED SERVICES	985.00	10/30/24
50783	READY REFRESH BY NESTL	573364	SUPPLIES AT LIBRARY SUPPLIES	4.70	10/02/24
50783	READY REFRESH BY NESTL	573495	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	10/17/24
50783	READY REFRESH BY NESTL	573495	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	10/17/24
50783	READY REFRESH BY NESTL	573602	SUPPLIES AT LIBRARY SUPPLIES	53.45	10/24/24
TOTAL VENDOR				142.13	
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
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	279.00	10/17/24
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	184.00	10/17/24
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	294.00	10/17/24
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,752.00	10/17/24
47741	REALITY WORKS	573496	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	529.54	10/17/24
47741	REALITY WORKS	573496	SUPPLIES C&T ED IMP GRANT SUPPLIES	308.00	10/17/24
TOTAL VENDOR				14,924.34	
48846	KEVIN T REDDING	V3003041	SUPPLIES AT GUIDANCE SUPPLIES	28.52	10/24/24
51443	REINDERS INC	V3002947	SUPPLIES AT MAINTENANCE SUPPLIES	3,827.89	10/02/24
51443	REINDERS INC	V3002997	SUPPLIES AT MAINTENANCE SUPPLIES	75.18	10/17/24
51443	REINDERS INC	V3003050	SUPPLIES WB MAINTENANCE SUPPLIES	30.48	10/30/24
TOTAL VENDOR				3,933.55	
58730	RELISH CATERING KITCHE	573497	SUPPLIED CENTRAL - HR SUPPLIES	387.50	10/17/24
58730	RELISH CATERING KITCHE	573497	SUPPLIED CENTRAL - HR SUPPLIES	20.00	10/17/24
58730	RELISH CATERING KITCHE	573497	SUPPLIED CENTRAL - HR SUPPLIES	575.50	10/17/24
TOTAL VENDOR				983.00	
46486	RENAISSANCE LEARNING I	573603	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	3,000.00	10/24/24
46486	RENAISSANCE LEARNING I	573603	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	3,000.00	10/24/24
TOTAL VENDOR				6,000.00	
57697	ALLAN E RENDAK	V3003042	SUPPLIES WB MUSIC SUPPLIES	49.98	10/24/24
57697	ALLAN E RENDAK	V4001522	BAND ACTIVITY ACCOUNT N.A.	165.00	10/24/24
57697	ALLAN E RENDAK	V4001522	BAND ACTIVITY ACCOUNT N.A.	16.91	10/24/24
TOTAL VENDOR				231.89	
55610	REPUBLIC SERVICES #551	573434	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,528.55	10/10/24
55610	REPUBLIC SERVICES #551	573539	REFUSE DISPOSAL DO REFUSE/DISPOSAL	117.92	10/17/24
55610	REPUBLIC SERVICES #551	573539	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	998.41	10/17/24
55610	REPUBLIC SERVICES #551	573539	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,623.10	10/17/24
55610	REPUBLIC SERVICES #551	573735	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,944.85	10/30/24
TOTAL VENDOR				6,212.83	
54304	RICOH USA, INC.	573498	R&M AT PRIN OFF REPAIR & MAINTENANCE	261.95	10/17/24
2349	RIDDELL	573423	R&M AT ATH REPAIR & MAINTENANCE	5,433.59	10/10/24
2349	RIDDELL	573423	SUPPLIES AT ATH SUPPLIES	5,745.00	10/10/24
TOTAL VENDOR				11,178.59	
52685	ROADSAFE TRAFFIC SYSTE	573366	SUPPLIES WB PRIN OFF SUPPLIES	462.20	10/02/24
52685	ROADSAFE TRAFFIC SYSTE	573604	SUPPLIES AT PRIN OFF SUPPLIES	1,685.10	10/24/24
TOTAL VENDOR				2,147.30	
56056	ROBBINS SCHWARTZ	573605	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,237.53	10/24/24
58433	AMANDA N ROBLES	V3002980	SUPPLIES AT LANGUAGE SUPPLIES	85.00	10/10/24
58433	AMANDA N ROBLES	V3002980	SUPPLIES AT LANGUAGE SUPPLIES	83.99	10/10/24
58433	AMANDA N ROBLES	V3003021	SUPPLIES AT LANGUAGE SUPPLIES	52.00	10/17/24
TOTAL VENDOR				220.99	
50142	ROCK VALLEY PUBLISHING	573606	PERIODICALS AT LIBRARY PERIODICALS	135.00	10/24/24
50142	ROCK VALLEY PUBLISHING	573606	PERIODICALS WB LIBRARY PERIODICALS	90.00	10/24/24
TOTAL VENDOR				225.00	
47308	ROCKLER WOODWORKING AN	573367	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,410.42	10/02/24
58053	EVELINA RODRIGUEZ	V4001504	HOLA CLUB N.A.	41.66	10/10/24
52171	ROMEUVILLE HIGH SCHOOL	573607	PUR SVC WB ATH PURCHASED SERVICES	225.00	10/24/24
59002	ROTARY CLUB OF LOMBARD	573608	PUR SVC CENT - HR PURCHASED SERVICES	88.75	10/24/24
47643	ROYAL COACH	573424	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	1,178.78	10/10/24
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
57315	RUNCO OFFICE SUPPLY &	V3002961	SUPPLIES WB SOC STUDIES SUPPLIES	20.00	10/10/24

57315	RUNCO OFFICE SUPPLY &	V3002961	SUPPLIES CENT SUPPORT SER SUPPLIES	99.47	10/10/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES WB SOC STUDIES SUPPLIES	19.28	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES CENT SUPPORT SER SUPPLIES	102.08	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	240.40	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	31.80	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES CENT SUPPORT SER SUPPLIES	57.94	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES WB PRIN OFF SUPPLIES	199.07	10/17/24
57315	RUNCO OFFICE SUPPLY &	V3002998	SUPPLIES WB PRIN OFF SUPPLIES	34.01	10/17/24
TOTAL VENDOR				860.33	
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	665.09	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	13.67	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	866.39	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	125.15	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	21.78	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	240.50	10/24/24
16187	S & S ACTIVEWEAR LLC	6913	PRODUCTION/SCREENPRINTING N.A.	11.08	10/24/24
TOTAL VENDOR				1,943.66	
1238	SALT CREEK SANITARY DI	573631	WATER WB UTILITY WATER	7,801.30	10/24/24
1238	SALT CREEK SANITARY DI	573609	WATER WB UTILITY WATER	23.40	10/24/24
TOTAL VENDOR				7,824.70	
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
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	56.94	10/17/24
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	65.88	10/17/24
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	64.94	10/17/24
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	97.12	10/17/24
50251	SAM'S CLUB	6901	PERKS & POSSIBILITIES N.A.	235.96	10/17/24
50251	SAM'S CLUB	6925	PERKS & POSSIBILITIES N.A.	153.69	10/30/24
TOTAL VENDOR				2,648.64	
45190	KEITH A SANTINI	V4001523	AUTO REPAIR CLUB N.A.	95.00	10/24/24
444	SANTO SPORT STORE	573368	SUPPLIES AT ATH SUPPLIES	7,900.00	10/02/24
444	SANTO SPORT STORE	6902	SPECIAL OLYMPICS-WB N.A.	1,065.00	10/17/24
444	SANTO SPORT STORE	6914	GIRLS VOLLEYBALL N.A.	488.00	10/24/24
444	SANTO SPORT STORE	6926	WB GIRLS FLAG FOOTBALL N.A.	4,704.50	10/30/24
TOTAL VENDOR				14,157.50	
853	SASED	573499	IDEA-PMTS TO OTH GOV UNIT OTHER	29,635.00	10/17/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	11,001.00	10/30/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	51,079.00	10/30/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	163,840.00	10/30/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	95,680.00	10/30/24
853	SASED	573736	AT TUITION OTHER/GOV TUITION/OTHER GOV	95,680.00	10/30/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	171,832.00	10/30/24
853	SASED	573736	AT TUITION OTHER/GOV TUITION/OTHER GOV	51,275.00	10/30/24
TOTAL VENDOR				670,022.00	
49972	ROBERT J SCHADER	V3002981	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	100.00	10/10/24
49972	ROBERT J SCHADER	V4001505	DIST WELLNESS INITIATIVE N.A.	100.00	10/10/24
TOTAL VENDOR				200.00	
53258	SCHNEIDER ELECTRIC BUI	573500	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,288.00	10/17/24
450	SCHOLASTIC, INC.	573501	SUPPLIES WB READING SUPPLIES	329.67	10/17/24
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
452	SCHOOL HEALTH CORPORAT	573502	NON CAP FF&E-WB NON CAP EQUIP	805.73	10/17/24
452	SCHOOL HEALTH CORPORAT	573610	SUPPLIES AT ATH SUPPLIES	136.11	10/24/24
452	SCHOOL HEALTH CORPORAT	573703	SUPPLIES WB ATHLETICS SUPPLIES	23.12	10/30/24
452	SCHOOL HEALTH CORPORAT	573703	SUPPLIES WB ATHLETICS SUPPLIES	30.50	10/30/24
TOTAL VENDOR				1,494.35	
50470	SCHOOL OUTFITTERS	573370	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	1,633.68	10/02/24
48806	SEAL OF ILLINOIS, INC.	573540	SPED PRIVATE TUITION WBHS OTHER	6,611.60	10/17/24
48806	SEAL OF ILLINOIS, INC.	573540	SPED PRIVATE TUITION ATHS OTHER	20,826.54	10/17/24
48806	SEAL OF ILLINOIS, INC.	573540	SPED PRIVATE TUITION WBHS OTHER	4,431.06	10/17/24
TOTAL VENDOR				31,869.20	
1595	SEIU LOCAL 73	573387	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,020.96	10/10/24
1595	SEIU LOCAL 73	573635	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,020.96	10/30/24
TOTAL VENDOR				2,041.92	

58735	SERINOS DELI	573503	SUPPLIES AT ENGLISH SUPPLIES	72.40	10/17/24
58735	SERINOS DELI	573503	SUPPLIES AT ENGLISH SUPPLIES	26.96	10/17/24
58735	SERINOS DELI	573611	SUPPLIES EXEC ADMIN SUPPLIES	220.29	10/24/24
TOTAL VENDOR				319.65	
46465	SERVICE SANITATION, IN	V3002949	RENTAL AT ATHLETICS RENTALS	582.60	10/02/24
46465	SERVICE SANITATION, IN	V3003027	RENTAL AT ATHLETICS RENTALS	647.85	10/24/24
TOTAL VENDOR				1,230.45	
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	231.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	25.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	55.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	40.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	85.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	95.00	10/30/24
TOTAL VENDOR				531.00	
4609	SHERI D'AMBROSE	573504	SUPPLIES AT ATH SUPPLIES	39.96	10/17/24
53656	SHERWIN-WILLIAMS	573505	SUPPLIES AT MAINTENANCE SUPPLIES	415.10	10/17/24
59019	SLIPCOVER PLUS	573425	NON-CAP AT PRINCIPAL NON CAP EQUIP	8,200.00	10/10/24
20483	SMG SECURITY SYSTEMS,	573506	PUR SVC WB OPERATIONS PURCHASED SERVICES	869.10	10/17/24
52421	SMI AWARDS LLC	6903	HALL OF FAME N.A.	650.11	10/17/24
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
42493	SNAP-ON INDUSTRIAL	573507	SUPPLIES AT I&T SUPPLIES	87.25	10/17/24
42493	SNAP-ON INDUSTRIAL	573612	R&M AT I&T REPAIR & MAINTENANCE	117.00	10/24/24
42493	SNAP-ON INDUSTRIAL	573612	R&M AT I&T REPAIR & MAINTENANCE	204.75	10/24/24
TOTAL VENDOR				8,335.00	
56551	SOARING EAGLE ACADEMY	573541	SPED PRIVATE TUITION ATHS OTHER	10,046.60	10/17/24
58795	SONIA SHANKMAN ORTHOGE	573542	SPED PRIVATE TUITION WBHS OTHER	7,652.20	10/17/24
59336	SOUND PRODUCTION & LIG	573704	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	28,930.76	10/30/24
58805	SOURCEONE EVENTS INC	573705	PUR SVC WB PRIN OFF PURCHASED SERVICES	3,330.00	10/30/24
23272	SOUTHEASTERN PERFORMAN	573508	SUPPLIES AT MUSIC SUPPLIES	311.37	10/17/24
23272	SOUTHEASTERN PERFORMAN	573508	SUPPLIES AT MUSIC SUPPLIES	133.00	10/17/24
TOTAL VENDOR				444.37	
43772	SPECIAL EDUCATION SYST	573706	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,762.60	10/30/24
43772	SPECIAL EDUCATION SYST	573706	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	3,230.48	10/30/24
TOTAL VENDOR				4,993.08	
19720	SPORTDECALS, INC.	6904	TACKLE FOOTBALL N.A.	65.00	10/17/24
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	
59359	SPOT COOLERS	573707	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,385.00	10/30/24
59359	SPOT COOLERS	573707	SUPPLIES AT MAINTENANCE SUPPLIES	780.00	10/30/24
TOTAL VENDOR				3,165.00	
54693	SPRINGSHARE LLC	573613	PUR SVC DIST TECH PURCHASED SERVICES	145.00	10/24/24
57531	SRFAX	573373	PUR SVC DIST TECH PURCHASED SERVICES	30.90	10/02/24
57531	SRFAX	573708	PUR SVC DIST TECH PURCHASED SERVICES	34.65	10/30/24
TOTAL VENDOR				65.55	
47079	NATALIE L STACH WILEN	V3003067	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	77.30	10/30/24
42314	STAGE ACCENTS	573614	SUPPLIES WB MUSIC SUPPLIES	510.00	10/24/24
42314	STAGE ACCENTS	573614	SUPPLIES WB MUSIC SUPPLIES	45.90	10/24/24
TOTAL VENDOR				555.90	
49163	STEINER ELECTRIC COMPA	573509	SUPPLIES WB MAINTENANCE SUPPLIES	129.75	10/17/24
56294	ALEXANDER STOMBRES	V3003068	SUPPLIES AT MUSIC SUPPLIES	125.00	10/30/24
47754	KATHERINE E STRAND-CAR	V3003069	PUR SVC DIST TECH PURCHASED SERVICES	83.99	10/30/24
47754	KATHERINE E STRAND-CAR	V3003069	PUR SVC DIST TECH PURCHASED SERVICES	85.00	10/30/24
TOTAL VENDOR				168.99	
59351	STUKENT INC	573709	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	2,800.00	10/30/24
58570	SUBURBAN DOOR CHECK &	573615	SUPPLIES AT PRIN OFF SUPPLIES	97.00	10/24/24
58570	SUBURBAN DOOR CHECK &	573615	PUR SVC WB MAINTENANCE PURCHASED SERVICES	136.00	10/24/24
TOTAL VENDOR				233.00	
53281	SUBURBAN DRIVE LINE, I	573510	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	10/17/24
53281	SUBURBAN DRIVE LINE, I	573510	R&M AT DRIVER ED REPAIR & MAINTENANCE	45.00	10/17/24
53281	SUBURBAN DRIVE LINE, I	573510	R&M AT DRIVER ED REPAIR & MAINTENANCE	45.00	10/17/24
53281	SUBURBAN DRIVE LINE, I	573616	R&M AT DRIVER ED REPAIR & MAINTENANCE	45.00	10/24/24
53281	SUBURBAN DRIVE LINE, I	573710	R&M AT DRIVER ED REPAIR & MAINTENANCE	45.00	10/30/24

TOTAL VENDOR				225.00
53883	EDWARD S SULLIVAN III	V4001506	WB SUMMER ATHLETIC CAMPS N.A.	704.38 10/10/24
53883	EDWARD S SULLIVAN III	V4001506	CONCESSIONS N.A.	993.97 10/10/24
53883	EDWARD S SULLIVAN III	V4001511	WB ATH RES ACT 2014 N.A.	2,800.00 10/17/24
53883	EDWARD S SULLIVAN III	V3003070	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	42.00 10/30/24
53883	EDWARD S SULLIVAN III	V3003070	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	168.00 10/30/24
TOTAL VENDOR				4,708.35
57449	CLAIRE E SYCHTA	V4001507	AT INTERACT CLUB N.A.	31.38 10/10/24
57449	CLAIRE E SYCHTA	V4001507	AT INTERACT CLUB N.A.	34.25 10/10/24
57449	CLAIRE E SYCHTA	V4001507	AT INTERACT CLUB N.A.	420.00 10/10/24
TOTAL VENDOR				485.63
58832	SYMBOL TRAINING INSTIT	573426	FACILITY RENTAL PURCHASED SERVICES	11,709.92 10/10/24
44256	CHARLES W SYPERSKI	V4001533	DIST WELLNESS INITIATIVE N.A.	100.00 10/30/24
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
485	TERRACE SUPPLY	573511	SUPPLIES WB MAINTENANCE SUPPLIES	12.60 10/17/24
485	TERRACE SUPPLY	573617	SUPPLIES AT I&T SUPPLIES	94.82 10/24/24
TOTAL VENDOR				186.68
53287	TEXTHELP INC.	573618	PUR SVC DIST TECH PURCHASED SERVICES	66.15 10/24/24
53287	TEXTHELP INC.	573618	PUR SVC DIST TECH PURCHASED SERVICES	66.15 10/24/24
TOTAL VENDOR				132.30
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	826.85 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	69.90 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	35.95 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	21.60 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	107.85 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	22.60 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	35.95 10/24/24
49806	THE BAND MANS COMPANY	6915	BAND ACTIVITY ACCOUNT N.A.	22.60 10/24/24
TOTAL VENDOR				1,143.30
56819	THE LANGUAGE LABS	573375	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	576.00 10/02/24
56819	THE LANGUAGE LABS	573711	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	170.00 10/30/24
TOTAL VENDOR				746.00
59299	THE LINE UP	573712	SUPPLIES WB ATHLETICS SUPPLIES	4,579.02 10/30/24
55897	THE LOCKER SHOP	6928	MUSIC/GENERAL N.A.	1,260.50 10/30/24
49160	THE NEW YORK TIMES	573512	PERIODICALS WB LIBRARY PERIODICALS	1,128.40 10/17/24
49160	THE NEW YORK TIMES	573512	PERIODICALS AT LIBRARY PERIODICALS	1,128.40 10/17/24
TOTAL VENDOR				2,256.80
55154	THE OMNI GROUP	573403	EDUCATION FUND 403B FEES	105.00 10/10/24
56787	THILLENS, INC	V3003043	PUR SVC WB PRIN OFF PURCHASED SERVICES	198.00 10/24/24
56787	THILLENS, INC	V3003043	PUR SVC AT PRIN OFF PURCHASED SERVICES	198.00 10/24/24
TOTAL VENDOR				396.00
58182	THOMSON REUTERS WEST	573513	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21 10/17/24
58182	THOMSON REUTERS WEST	573513	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21 10/17/24
TOTAL VENDOR				1,124.42
51924	TIMOTHY P LOUGHNANE	573713	PUR SVC WB ATH PURCHASED SERVICES	1,584.72 10/30/24
55927	T-MOBILE	573632	PUR SVC DIST TECH PURCHASED SERVICES	516.75 10/24/24
56629	TOBII DYNAVOX LLC	573514	P.S. INST SVC IDEA B PURCHASED SERVICES	798.00 10/17/24
21856	TRI-ANGLE SCREEN PRINT	573515	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,867.50 10/17/24
59298	TROOP CONTRACTING INC	573543	CAP PROJECT-AT CAP PROJECT-AT	536,790.91 10/17/24
17960	TROPHIES BY GEORGE	V4001508	CONCESSIONS N.A.	449.10 10/10/24
17960	TROPHIES BY GEORGE	V3003028	SUPPLIES WB ENGLISH SUPPLIES	72.00 10/24/24
17960	TROPHIES BY GEORGE	V3003028	SUPPLIES WB ENGLISH SUPPLIES	12.00 10/24/24
TOTAL VENDOR				533.10
54828	TROPI-QUATICS PET CENT	573516	SUPPLIES WB SCIENCE SUPPLIES	11.40 10/17/24
54828	TROPI-QUATICS PET CENT	573516	SUPPLIES WB SCIENCE SUPPLIES	7.18 10/17/24
54828	TROPI-QUATICS PET CENT	573516	SUPPLIES WB SCIENCE SUPPLIES	13.47 10/17/24
TOTAL VENDOR				32.05
50994	YVONNE TSAGALIS	V3002982	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	402.59 10/10/24
50994	YVONNE TSAGALIS	V3002982	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	43.70 10/10/24
TOTAL VENDOR				446.29
59296	TURNING POINT AUTISM F	573544	SPED PRIVATE TUITION ATHS OTHER	19,939.40 10/17/24
59296	TURNING POINT AUTISM F	573737	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	9.00 10/30/24
TOTAL VENDOR				19,948.40
56495	TURNITIN, LLC	573633	PUR SVC DIST TECH PURCHASED SERVICES	3,405.00 10/24/24
56495	TURNITIN, LLC	573633	PUR SVC DIST TECH PURCHASED SERVICES	18,411.00 10/24/24
TOTAL VENDOR				21,816.00

55418	TWIN SUPPLIES, LTD	573714	PUR SVC DO OPERATION PURCHASED SERVICES	15,662.50	10/30/24
55418	TWIN SUPPLIES, LTD	573714	PUR SVC DO MAINTENANCE PURCHASED SERVICES	4,090.00	10/30/24
TOTAL VENDOR				19,752.50	
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
50145	ULINE INC	573517	SUPPLIES WB MAINTENANCE SUPPLIES	277.13	10/17/24
50145	ULINE INC	573619	SUPPLIES WB CUSTODIAL SUPPLIES	285.30	10/24/24
TOTAL VENDOR				1,239.45	
57418	UMB BANK F/B/O AXA	573404	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,123.33	10/10/24
57418	UMB BANK F/B/O AXA	573649	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,143.33	10/30/24
TOTAL VENDOR				22,266.66	
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	6886	THESPIANS N.A.	3,000.00	10/10/24
57678	UNIVERSITY OF IL - PSE	573620	SUPPLIES WB MAINTENANCE SUPPLIES	90.00	10/24/24
57678	UNIVERSITY OF IL - PSE	573620	SUPPLIES AT MAINTENANCE SUPPLIES	90.00	10/24/24
57678	UNIVERSITY OF IL - PSE	573620	SUPPLIES AT MAINTENANCE SUPPLIES	50.00	10/24/24
57678	UNIVERSITY OF IL - PSE	573620	SUPPLIES WB MAINTENANCE SUPPLIES	95.00	10/24/24
TOTAL VENDOR				325.00	
58492	UNIVERSITY OF ILLINOIS	573518	SUPPLIES WB MAINTENANCE SUPPLIES	63.00	10/17/24
58492	UNIVERSITY OF ILLINOIS	573715	SUPPLIES WB MAINTENANCE SUPPLIES	63.00	10/30/24
58492	UNIVERSITY OF ILLINOIS	573715	SUPPLIES WB MAINTENANCE SUPPLIES	44.00	10/30/24
58492	UNIVERSITY OF ILLINOIS	573715	SUPPLIES AT MAINTENANCE SUPPLIES	44.00	10/30/24
TOTAL VENDOR				214.00	
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
6763	UNITED PARCEL SERVICE	573545	PUR SVC POSTAGE - WB BOE POSTAGE	35.77	10/17/24
6763	UNITED PARCEL SERVICE	573545	PUR SVC POSTAGE - AT BOE POSTAGE	39.27	10/17/24
6763	UNITED PARCEL SERVICE	573634	PUR SVC POSTAGE - WB BOE POSTAGE	32.90	10/24/24
6763	UNITED PARCEL SERVICE	573634	PUR SVC POSTAGE - AT BOE POSTAGE	32.90	10/24/24
6763	UNITED PARCEL SERVICE	573738	PUR SVC POSTAGE - WB BOE POSTAGE	32.90	10/30/24
6763	UNITED PARCEL SERVICE	573738	PUR SVC POSTAGE - AT BOE POSTAGE	32.90	10/30/24
TOTAL VENDOR				272.44	
45598	UPSTAGING INC.	573519	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	6,000.00	10/17/24
58048	USPS-POC	573621	PUR SVC POSTAGE - WB BOE POSTAGE	9,900.00	10/24/24
54184	ASHLEY VACA	V4001534	ATHLETIC SPECIAL PROJECTS N.A.	140.66	10/30/24
51568	COURTNEY E VALA	V3002958	SUPPLIES C&T ED IMP GRANT SUPPLIES	719.40	10/02/24
46715	VAN'S ENTERPRISES, LTD	573716	PUR SVC WB MAINTENANCE PURCHASED SERVICES	29,620.00	10/30/24
58826	DARLENE D VARGAS	V3002983	SUPPLIES AT PRIN OFF SUPPLIES	46.86	10/10/24
58826	DARLENE D VARGAS	V3002983	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00	10/10/24
58826	DARLENE D VARGAS	V3002983	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	10/10/24
TOTAL VENDOR				2,046.86	
772	VARIABLE ANNUITY LIFE	573405	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	10/10/24
772	VARIABLE ANNUITY LIFE	573650	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	10/30/24
TOTAL VENDOR				4,314.00	
46866	VARSITY SPIRIT FASHION	6905	CHEERLEADING N.A.	9,398.73	10/17/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	89.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	1,311.44	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	923.44	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	225.04	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	357.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	114.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	189.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	89.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	768.24	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	36.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	28.55	10/30/24
TOTAL VENDOR				4,130.71	
55916	VEX ROBOTICS, INC.	573718	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	133.83	10/30/24
19787	VILLA PARK ELECTRICAL	V3002962	SUPPLIES AT MAINTENANCE SUPPLIES	260.31	10/10/24
19787	VILLA PARK ELECTRICAL	V3002999	SUPPLIES DO MAINTENANCE SUPPLIES	111.30	10/17/24
TOTAL VENDOR				371.61	
3959	VILLA PARK OFFICE EQUI	573520	NON CAP OTHER CENTRAL SUP NON CAP EQUIP	2,934.99	10/17/24
3959	VILLA PARK OFFICE EQUI	573520	NON CAP OTHER CENTRAL SUP NON CAP EQUIP	395.99	10/17/24
3959	VILLA PARK OFFICE EQUI	573520	NON-CAP WB PRINCIPAL NON CAP EQUIP	3,664.00	10/17/24
TOTAL VENDOR				6,994.98	

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
136	VILLAGE OF ADDISON	573622	SUPPLIES AT DRIVER ED SUPPLIES	158.68	10/24/24
136	VILLAGE OF ADDISON	573622	REG TRANSPORTATION SUPPLY SUPPLIES	200.44	10/24/24
136	VILLAGE OF ADDISON	573622	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	304.80	10/24/24
136	VILLAGE OF ADDISON	573622	SUPPLIES AT MAINTENANCE SUPPLIES	354.27	10/24/24
136	VILLAGE OF ADDISON	573622	SUPPLIES WB MAINTENANCE SUPPLIES	547.77	10/24/24
136	VILLAGE OF ADDISON	573719	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,104.66	10/30/24
TOTAL VENDOR				3,949.52	
13137	VILLAGE OF VILLA PARK	573546	WATER WB UTILITY WATER	7,486.05	10/17/24
13137	VILLAGE OF VILLA PARK	573546	WATER WB UTILITY WATER	255.44	10/17/24
13137	VILLAGE OF VILLA PARK	573623	SUPPLIES WB DRIVER ED SUPPLIES	51.95	10/24/24
TOTAL VENDOR				7,793.44	
54681	VISTA HIGHER LEARNING	573380	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	8,389.10	10/02/24
58425	REBECCA L VOGT	V4001509	AT INTERACT CLUB N.A.	61.74	10/10/24
58425	REBECCA L VOGT	V4001509	AT INTERACT CLUB N.A.	44.94	10/10/24
58425	REBECCA L VOGT	V4001509	AT INTERACT CLUB N.A.	70.87	10/10/24
58425	REBECCA L VOGT	V4001509	DIST WELLNESS INITIATIVE N.A.	100.00	10/10/24
58425	REBECCA L VOGT	V4001524	AT INTERACT CLUB N.A.	487.50	10/24/24
TOTAL VENDOR				765.05	
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
51734	GARY WALKER	V3002984	RENTAL WB ATHLETICS RENTALS	760.00	10/10/24
51734	GARY WALKER	V3002984	SUPPLIES WB ATHLETICS SUPPLIES	58.00	10/10/24
51734	GARY WALKER	V3002984	SUPPLIES WB ATHLETICS SUPPLIES	237.98	10/10/24
51734	GARY WALKER	V3003044	RENTAL WB ATHLETICS RENTALS	365.00	10/24/24
TOTAL VENDOR				1,420.98	
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
506	WARD'S NATURAL SCIENCE	573624	SUPPLIES WB SCIENCE SUPPLIES	109.71	10/24/24
TOTAL VENDOR				216.63	
47538	WAREHOUSE DIRECT INC	573521	SUPPLIES WB CUSTODIAL SUPPLIES	2,280.34	10/17/24
29278	REGINA M WATHIER	V4001510	THESPIANS N.A.	104.17	10/10/24
59290	WELTMAN, WEINBERG & RE	573388	EDUCATION FUND GARNISHMENTS W.H.	483.71	10/10/24
59290	WELTMAN, WEINBERG & RE	573636	EDUCATION FUND GARNISHMENTS W.H.	483.71	10/30/24
TOTAL VENDOR				967.42	
1594	WEST SUBURBAN TEACHERS	573389	EDUCATION FUND AFT W.H. PAYABLE	14,038.18	10/10/24
1594	WEST SUBURBAN TEACHERS	573637	EDUCATION FUND AFT W.H. PAYABLE	14,038.18	10/30/24
TOTAL VENDOR				28,076.36	
52422	WESTMONT PARK DISTRICT	573522	RENTAL WB ATHLETICS RENTALS	1,200.00	10/17/24
59348	TYLER L WHITE	6871	ATHLETIC SPECIAL PROJECTS N.A.	60.00	10/02/24
16090	MACGILL & CO	V3003000	SUPPLIES AT HEALTH SVC SUPPLIES	377.81	10/17/24
50814	WM F MEYER CO.	573720	SUPPLIES AT MAINTENANCE SUPPLIES	36.67	10/30/24
55888	NILAY WOODBURY	V3003071	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	60.97	10/30/24
55888	NILAY WOODBURY	V3003071	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.80	10/30/24
TOTAL VENDOR				154.77	
59023	XPERIENCE CHEER	6887	CHEERLEADING N.A.	1,125.00	10/10/24
1843	YORK HIGH SCHOOL	6929	CATERING WB N.A.	225.00	10/30/24
59062	AUSTIN R ZAAGMAN	V3003022	STAFF TRAVEL AT MAINT STAFF TRAVEL	8.98	10/17/24
49885	JAMES E ZIEBKA	V4001512	ATHLETIC SPECIAL PROJECTS N.A.	279.40	10/17/24
49885	JAMES E ZIEBKA	V4001512	ATHLETIC SPECIAL PROJECTS N.A.	138.50	10/17/24
TOTAL VENDOR				417.90	
TOTAL REPORT				4,663,849.13	

6.B.2) List of Bills- Vendor checks from October 25, 2024- November 6, 2024

TO: Dr. Jean Barbanente
Board of Education

DATE: November 11, 2024

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from October 25, 2024 – November 6, 2024

Attached for approval to release is a list of payments to vendors for the period of October 25, 2024 – November 6, 2024 in the total amount of \$1,864,847.39.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of October 25, 2024 – November 6, 2024 in the total amount of \$1,864,847.39.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
10/25/2024 to 11/06/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
58455	23 AQUATICS LLC	573739	SUPPLIES WB ATHLETICS SUPPLIES	2,499.93	11/06/24	
58878	A DISCOUNT T	573740	SUPPLIES ESL DIRECTOR SUPPLIES	510.00	11/06/24	
42126	ACACIA ACADEMY	573721	SPED PRIVATE TUITION WBHS OTHER	4,072.80	10/30/24	
45886	ADA BADMINTON & TENNIS	573741	SUPPLIES WB PE SUPPLIES	574.00	11/06/24	
52324	ADVENTIST GLEN OAKS TR	573722	SPED PRIVATE TUITION ATHS OTHER	10,237.60	10/30/24	
52324	ADVENTIST GLEN OAKS TR	573722	SPED PRIVATE TUITION WBHS OTHER	30,712.80	10/30/24	
52324	ADVENTIST GLEN OAKS TR	573722	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	3,229.02	10/30/24	
52324	ADVENTIST GLEN OAKS TR	573788	SPED PRIVATE TUITION WBHS OTHER	3,587.80	11/06/24	
TOTAL VENDOR				47,767.22		
49303	ALBERTSON COMPANIES	573723	SUPPLIES IDEA B SUPPLIES	13.98	10/30/24	
49303	ALBERTSON COMPANIES	573723	SUPPLIES IDEA B SUPPLIES	242.26	10/30/24	
49303	ALBERTSON COMPANIES	573723	SUPPLIES IDEA B SUPPLIES	16.99	10/30/24	
49303	ALBERTSON COMPANIES	573723	SUPPLIES IDEA B SUPPLIES	337.18	10/30/24	
49303	ALBERTSON COMPANIES	573789	SUPPLIES AT SPED SUPPLIES	58.47	11/06/24	
49303	ALBERTSON COMPANIES	573789	SUPPLIES AT SPED SUPPLIES	23.45	11/06/24	
49303	ALBERTSON COMPANIES	573789	SUPPLIES IDEA B SUPPLIES	22.78	11/06/24	
49303	ALBERTSON COMPANIES	573789	SUPPLIES AT SPED SUPPLIES	45.46	11/06/24	
TOTAL VENDOR				760.57		
54149	ALBOUM TRANSLATION SER	V3003045	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	121.44	10/30/24	
54149	ALBOUM TRANSLATION SER	V3003045	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	120.72	10/30/24	
TOTAL VENDOR				242.16		
59026	ALL FLOW SERVICES INC	6916	ATHLETIC SPECIAL PROJECTS N.A.	220.00	10/30/24	
59026	ALL FLOW SERVICES INC	573651	SUPPLIES AT ATH SUPPLIES	1,800.00	10/30/24	
59026	ALL FLOW SERVICES INC	573742	SUPPLIES AT ATH SUPPLIES	96.00	11/06/24	
TOTAL VENDOR				2,116.00		
47500	ALL STAR CUSTOM AWARDS	573743	SUPPLIES WB ATHLETICS SUPPLIES	515.00	11/06/24	
57276	LUCY M ALMANZA-FERNAND	V4001535	RITMO LATINO CLUB N.A.	55.64	11/06/24	
58782	ALPHAGRAPHICS AURORA #	6930	STUDENT COUNCIL N.A.	126.94	11/06/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LIBRARY SUPPLIES	84.18	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB PRIN OFF SUPPLIES	82.92	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ATT/SCHD SUPPLIES	54.78	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB ATHLETICS SUPPLIES	411.80	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ATT/SCHD SUPPLIES	124.76	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES C&T ED IMP GRANT SUPPLIES	498.60	10/30/24	
58120	AMAZON CAPITAL SERVICE	573724	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	9.86	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB LIBRARY SUPPLIES	11.99	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	BOOKS AT LIBRARY LIBRARY BOOKS	20.95	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	18.97	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	12.99	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT READING LAB SUPPLIES	7.95	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB ATHLETICS SUPPLIES	40.99	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LIBRARY SUPPLIES	29.52	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB LANGUAGE SUPPLIES	13.49	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT PRIN OFF SUPPLIES	28.46	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LIBRARY SUPPLIES	179.87	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LSC SUPPLIES	22.39	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB ATHLETICS SUPPLIES	103.55	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB PRIN OFF SUPPLIES	94.94	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	51.27	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT AUDITORIUM SUPPLIES	182.97	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	31.44	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	4.72	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	PS IDEA SPEECH PATH P.S. STAFF SERVICES	215.62	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ATT/SCHD SUPPLIES	41.55	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB PRIN OFF SUPPLIES	249.88	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT LIBRARY SUPPLIES	115.45	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	17.09	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT MATH SUPPLIES	39.95	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ATH SUPPLIES	47.98	10/30/24	
58120	AMAZON CAPITAL SERVICE	573654	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	17.76	10/30/24	

58120	AMAZON CAPITAL SERVICE	573724	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	152.05	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	35.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	55.88	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB MAINTENANCE SUPPLIES	320.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573724	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	31.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT I&T SUPPLIES	39.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT ESL SUPPLIES	96.55	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB FOOD SERVICE SUPPLIES	337.94	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	84.51	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SPED SUPPLIES	41.32	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	17.99	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES WB SCIENCE SUPPLIES	31.41	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT READING LAB SUPPLIES	26.50	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	13.96	10/30/24
58120	AMAZON CAPITAL SERVICE	573654	SUPPLIES AT SCIENCE SUPPLIES	14.96	10/30/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES AT PE SUPPLIES	25.98	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES WB ENGLISH SUPPLIES	194.23	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES WB ENGLISH SUPPLIES	142.05	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES AT PE SUPPLIES	129.00	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	THEATER DRAMA N.A.	29.48	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	153.80	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	GIRLS VOLLEYBALL N.A.	484.00	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	KIWANIS KEY CLUB N.A.	140.43	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES WB PRIN OFF SUPPLIES	52.96	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	25.05	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES SPED TRANSITIONS SUPPLIES	53.98	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	KIWANIS KEY CLUB N.A.	189.19	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	THEATER DRAMA N.A.	37.00	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES AT ESL SUPPLIES	26.99	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES WB ART SUPPLIES	57.96	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES AT READING LAB SUPPLIES	32.49	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	19.79	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	KIWANIS KEY CLUB N.A.	176.09	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	CAP PROJECT-AT CAP PROJECT-AT	17.49	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	CAP PROJECT-AT CAP PROJECT-AT	991.96	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	CAP PROJECT-AT CAP PROJECT-AT	249.00	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	CAP PROJECT-AT CAP PROJECT-AT	900.00	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	CAP PROJECT-AT CAP PROJECT-AT	251.99	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	CAP PROJECT-AT CAP PROJECT-AT	129.90	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	CAP PROJECT-AT CAP PROJECT-AT	1,999.00	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	CAP PROJECT-AT CAP PROJECT-AT	2,195.99	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	CAP PROJECT-AT CAP PROJECT-AT	497.99	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	KIWANIS KEY CLUB N.A.	15.98	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	133.05	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES AT ATH SUPPLIES	199.98	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	42.48	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES WB PRIN OFF SUPPLIES	22.43	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	WB GIRLS FLAG FOOTBALL N.A.	99.99	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	MUSIC BOOSTERS N.A.	74.46	11/06/24
58120	AMAZON CAPITAL SERVICE	573744	SUPPLIES WB MUSIC SUPPLIES	35.07	11/06/24
58120	AMAZON CAPITAL SERVICE	6931	MUSIC BOOSTERS N.A.	9.98	11/06/24
TOTAL VENDOR				14,007.88	
58441	AMERICAN OUTFITTERS LT	6932	GIRLS VOLLEYBALL N.A.	336.17	11/06/24
58441	AMERICAN OUTFITTERS LT	6932	GIRLS VOLLEYBALL N.A.	337.00	11/06/24
TOTAL VENDOR				673.17	
52853	AMERITAS	573638	EDUCATION FUND AMERITAS	119.00	10/30/24
56053	JACK M ANDREWS	V3003051	SUPPLIES AT PRIN OFF SUPPLIES	114.00	10/30/24
45217	APPLE COMPUTERS	573745	SUPPLIES AT PE SUPPLIES	1,196.00	11/06/24
54569	ISELA AQUINO	V4001536	RESERVE ACTIVITY FUND N.A.	6.55	11/06/24
54569	ISELA AQUINO	V3003080	SUPPLIES WB PRIN OFF SUPPLIES	127.84	11/06/24
TOTAL VENDOR				134.39	
58396	ARBITERPAY TRUST ACCOU	573725	PUR SVC WB ATH PURCHASED SERVICES	20,000.00	10/30/24
47880	DANIELA M ARIANO	V3003081	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	11/06/24
48549	TERRY L ARTMAN JR	V3003082	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	324.80	11/06/24
46166	ASSOCIATED TECHNICAL S	573655	PUR SVC AT MAINTENANCE PURCHASED SERVICES	824.00	10/30/24
54285	AURORA NAPER TRANSPORT	573656	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	19,765.00	10/30/24
54285	AURORA NAPER TRANSPORT	573746	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,635.00	11/06/24

54285	AURORA NAPER TRANSPORT	573746	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	35,504.84	11/06/24
TOTAL VENDOR				58,904.84	
52223	AUTOMATED LOGIC CHICAG	573747	PUR SVC WB OPERATIONS PURCHASED SERVICES	902.25	11/06/24
52223	AUTOMATED LOGIC CHICAG	573747	PUR SVC AT OPERATIONS PURCHASED SERVICES	902.25	11/06/24
TOTAL VENDOR				1,804.50	
7986	AXA EQUITABLE	573639	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,162.91	10/30/24
57860	AXESS TRANSPORTATION	573657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,542.00	10/30/24
23771	BATTERIES PLUS LLC	573658	SUPPLIES AT AUDITORIUM SUPPLIES	362.88	10/30/24
55268	BENDPAK	573659	NON CAP EQUIP CTEI NON CAP EQUIP	5,790.00	10/30/24
55268	BENDPAK	573659	SUPPLIES AT I&T SUPPLIES	70.00	10/30/24
TOTAL VENDOR				5,860.00	
57385	BEST PLUMBING SPECIALT	573660	SUPPLIES WB MAINTENANCE SUPPLIES	488.80	10/30/24
58809	BOOM LEARNING	573748	P.S. INST SVC IDEA B PURCHASED SERVICES	50.00	11/06/24
59304	BREX SOLUTIONS LLC	573749	PUR SVC TRANSPORTATION PURCHASED SERVICES	278.00	11/06/24
59304	BREX SOLUTIONS LLC	573749	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	13,495.00	11/06/24
59304	BREX SOLUTIONS LLC	573749	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	122,579.44	11/06/24
TOTAL VENDOR				136,352.44	
53771	DANIELLE BRINK	V3003052	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	10/30/24
3284	BSN SPORTS LLC	V3003046	SUPPLIES AT ATH SUPPLIES	3,147.93	10/30/24
3284	BSN SPORTS LLC	V3003072	SUPPLIES AT ATH SUPPLIES	484.84	11/06/24
TOTAL VENDOR				3,632.77	
50758	JASON M BUGAJSKY	V3003053	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	10.06	10/30/24
50758	JASON M BUGAJSKY	V3003053	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	67.54	10/30/24
50758	JASON M BUGAJSKY	V3003053	SUPPLIES AT MATH SUPPLIES	134.59	10/30/24
50758	JASON M BUGAJSKY	V4001537	ATHLETIC SPECIAL PROJECTS N.A.	66.56	11/06/24
50758	JASON M BUGAJSKY	V3003083	SUPPLIES AT MATH SUPPLIES	120.63	11/06/24
TOTAL VENDOR				399.38	
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	89.77	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	129.27	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	9.33	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	9.33	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	171.05	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	99.96	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	116.62	10/30/24
28491	C.J.C. AUTO PARTS	6917	AUTO SHOP N.A.	211.90	10/30/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	88.14	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	53.90	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	216.24	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	74.54	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	91.11	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	8.19	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	4.19	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	9.33	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	7.40	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	9.33	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	159.52	11/06/24
28491	C.J.C. AUTO PARTS	6933	AUTO SHOP N.A.	44.63	11/06/24
TOTAL VENDOR				1,603.75	
55867	CANON SOLUTIONS AMERIC	573726	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	88.97	10/30/24
55867	CANON SOLUTIONS AMERIC	573726	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	135.96	10/30/24
TOTAL VENDOR				224.93	
59061	CAPUTOS FRESH MARKET	573661	SUPPLIES SPED TRANSITIONS SUPPLIES	75.99	10/30/24
59061	CAPUTOS FRESH MARKET	573661	SUPPLIES AT PRIN OFF SUPPLIES	227.95	10/30/24
TOTAL VENDOR				303.94	
55711	CARL SANDBURG HIGH SCH	573662	PUR SVC WB ATH PURCHASED SERVICES	50.00	10/30/24
53306	CASTLE PRINTECH	V3003047	SUPPLIES AT PRIN OFF SUPPLIES	683.00	10/30/24
49812	PEDRO CASTRO	V3003054	SUPPLIES AT ATT/SCHD SUPPLIES	22.68	10/30/24
50937	CENGAGE LEARNING INC	573663	PS TITLE I PURCHASED SERVICES	710.00	10/30/24
50937	CENGAGE LEARNING INC	573663	PS TITLE I PURCHASED SERVICES	5,814.00	10/30/24
TOTAL VENDOR				6,524.00	
53908	CENTRAL TURF AND	573664	SUPPLIES AT MAINTENANCE SUPPLIES	86.12	10/30/24
52412	CERAMIC SUPPLY	V3003073	SUPPLIES WB ART SUPPLIES	1,010.00	11/06/24
57196	CH YEARBOOK	6934	ATTRIBUTE N.A.	266.00	11/06/24
55356	BRIAN CHELMECKI	V3003084	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	46.12	11/06/24
55356	BRIAN CHELMECKI	V3003084	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	59.50	11/06/24
55356	BRIAN CHELMECKI	V4001538	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/24
TOTAL VENDOR				205.62	

2107	CHICAGO TRIBUNE	573665	PERIODICALS AT LIBRARY PERIODICALS	94.19	10/30/24
59318	CINDY D AMBROSIO	573666	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	2,000.00	10/30/24
58469	BRIDGET COLLERAN	V3003055	SUPPLIES AT FAM CONS SUPPLIES	42.64	10/30/24
58469	BRIDGET COLLERAN	V3003055	SUPPLIES AT FAM CONS SUPPLIES	80.35	10/30/24
58469	BRIDGET COLLERAN	V3003055	SUPPLIES AT FAM CONS SUPPLIES	117.83	10/30/24
TOTAL VENDOR				240.82	
51115	COLLEY ELEVATOR COMPAN	573750	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	11/06/24
51115	COLLEY ELEVATOR COMPAN	573750	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	11/06/24
51115	COLLEY ELEVATOR COMPAN	573750	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	11/06/24
TOTAL VENDOR				825.00	
1285	COMED	573790	ELECTRICITY DO ELECTRICITY	26.82	11/06/24
52265	COMMUNITY DISTRICT 200	573751	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,611.50	11/06/24
51433	COMPREHENSIVE CLINICAL	573667	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	800.00	10/30/24
58977	CONCORDIA UNIVERSITY	6918	TACKLE FOOTBALL N.A.	5,075.80	10/30/24
19132	CONSERV FS	573752	SUPPLIES WB MAINTENANCE SUPPLIES	5,175.00	11/06/24
14729	COTTAGE HILL OPERATING	V3003056	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	84,846.81	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS WB SP ED FIELD TRIPS	116.64	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS WB HOST FIELD TRIPS	262.44	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS AT HOST FIELD TRIPS	422.82	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS WB SP ED FIELD TRIPS	145.80	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	304.00	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	204.12	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS AT HOST FIELD TRIPS	325.96	10/30/24
14729	COTTAGE HILL OPERATING	V3003056	FIELD TRIPS AT HOST FIELD TRIPS	301.15	10/30/24
14729	COTTAGE HILL OPERATING	V3003085	FIELD TRIPS WB HOST FIELD TRIPS	349.92	11/06/24
TOTAL VENDOR				87,279.66	
45930	CUSTOM BINDERY	573668	SUPPLIES WB PRIN OFF SUPPLIES	110.40	10/30/24
45930	CUSTOM BINDERY	6935	HALL OF FAME N.A.	448.44	11/06/24
TOTAL VENDOR				558.84	
59164	DATA RECOGNITION CORPO	573669	WB TI ASSESS PS PUR SVC ASSESSMENT	2,275.47	10/30/24
59164	DATA RECOGNITION CORPO	573669	AT TI ASSESS PS PUR SVC ASSESSMENT	2,275.47	10/30/24
59164	DATA RECOGNITION CORPO	573669	WB TI ASSESS PS PUR SVC ASSESSMENT	1,891.24	10/30/24
59164	DATA RECOGNITION CORPO	573669	AT TI ASSESS PS PUR SVC ASSESSMENT	1,891.24	10/30/24
59164	DATA RECOGNITION CORPO	573669	WB TI ASSESS PS PUR SVC ASSESSMENT	78.04	10/30/24
59164	DATA RECOGNITION CORPO	573669	AT TI ASSESS PS PUR SVC ASSESSMENT	78.04	10/30/24
TOTAL VENDOR				8,489.50	
42229	JORGE A DE LEON	V3003057	SUPPLIES AT PRIN OFF SUPPLIES	319.90	10/30/24
51493	DECKER EQUIPMENT	573670	SUPPLIES AT MAINTENANCE SUPPLIES	362.69	10/30/24
50600	ESTHER MARTIN DELGADO	V4001525	ENERGY RUSH N.A.	61.75	10/30/24
50600	ESTHER MARTIN DELGADO	V4001539	ENERGY RUSH N.A.	133.03	11/06/24
TOTAL VENDOR				194.78	
58123	DESTINATION ATHLETE OF	V4001540	POM PONS N.A.	290.00	11/06/24
58123	DESTINATION ATHLETE OF	V4001540	POM PONS N.A.	468.00	11/06/24
58123	DESTINATION ATHLETE OF	V4001540	POM PONS N.A.	336.00	11/06/24
TOTAL VENDOR				1,094.00	
59358	STEPHANIE DIAZ	V4001526	DIST WELLNESS INITIATIVE N.A.	100.00	10/30/24
58253	DIRECT ENERGY BUSINESS	573727	ELECTRICITY AT UTILITY ELECTRICITY	58,562.10	10/30/24
58253	DIRECT ENERGY BUSINESS	573727	ELECTRICITY WB UTILITY ELECTRICITY	51,200.22	10/30/24
TOTAL VENDOR				109,762.32	
53560	DIRECTV	573728	MEDIA SERVICE TELEPHONE	168.99	10/30/24
58503	DISTRICT OFFICE PETTY	573753	SUPPLIES SPED TRANSITIONS SUPPLIES	27.39	11/06/24
58503	DISTRICT OFFICE PETTY	573753	SUPPLIES SPED TRANSITIONS SUPPLIES	42.50	11/06/24
58503	DISTRICT OFFICE PETTY	573753	SUPPLIES CENT SUPPORT SER SUPPLIES	48.22	11/06/24
58503	DISTRICT OFFICE PETTY	573753	IDEA PUP TRANS SERV PS SPEC ED TRANSPORTATION	4.00	11/06/24
58503	DISTRICT OFFICE PETTY	573753	IDEA PUP TRANS SERV PS SPEC ED TRANSPORTATION	8.00	11/06/24
58503	DISTRICT OFFICE PETTY	573753	SUPPLIES CENT SUPPORT SER SUPPLIES	15.91	11/06/24
TOTAL VENDOR				146.02	
50567	DOMINICK'S PIZZA	6936	TACKLE FOOTBALL N.A.	340.00	11/06/24
50567	DOMINICK'S PIZZA	6936	TACKLE FOOTBALL N.A.	245.00	11/06/24
50567	DOMINICK'S PIZZA	6936	TACKLE FOOTBALL N.A.	235.00	11/06/24
50567	DOMINICK'S PIZZA	6936	CONCESSIONS N.A.	110.25	11/06/24
50567	DOMINICK'S PIZZA	6936	TACKLE FOOTBALL N.A.	340.00	11/06/24
TOTAL VENDOR				1,270.25	
27274	BRAD DONALDSON	573791	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	412.20	11/06/24
58575	JENNIFER DOWLING	V3003086	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	3,000.00	11/06/24
58128	DUPAGE DIST #88 COUNCI	573640	EDUCATION FUND AFT W.H. PAYABLE	32.00	10/30/24
58712	DUPAGE DIST #88 COUNCI	573641	EDUCATION FUND AFT W.H. PAYABLE	595.16	10/30/24

10824	DUPAGE REGIONAL OFFICE	573729	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	4,000.00	10/30/24
10824	DUPAGE REGIONAL OFFICE	573729	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	4,400.00	10/30/24
TOTAL VENDOR				8,400.00	
59361	EATING RECOVERY CENTER	573671	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	1,641.00	10/30/24
46160	EDVOTEK	573672	SUPPLIES AT SCIENCE SUPPLIES	447.00	10/30/24
46160	EDVOTEK	573672	SUPPLIES AT SCIENCE SUPPLIES	49.17	10/30/24
TOTAL VENDOR				496.17	
58453	ENVIRONMENTAL ANALYSIS	573754	CONSTRUCTION SERVICES PURCHASED SERVICES	800.00	11/06/24
47113	TALX UC EXPRESS	573673	PUR SVC CENT - HR PURCHASED SERVICES	250.00	10/30/24
1328	FEECE OIL COMPANY	573792	REG TRANSPORTATION SUPPLY SUPPLIES	19,041.33	11/06/24
55800	DANIEL FERNANDEZ	V3003058	SUPPLIES AT SCIENCE SUPPLIES	49.75	10/30/24
49804	JOHN R FOUSSER	V4001527	DIST WELLNESS INITIATIVE N.A.	95.98	10/30/24
17335	FREMD HIGH SCHOOL	573674	PUR SVC WB ATH PURCHASED SERVICES	225.00	10/30/24
50584	MICHAEL DAVID GALFI	V4001528	ATHLETIC SPECIAL PROJECTS N.A.	101.18	10/30/24
50584	MICHAEL DAVID GALFI	V4001528	ATHLETIC SPECIAL PROJECTS N.A.	71.35	10/30/24
50584	MICHAEL DAVID GALFI	V3003059	RENTAL AT ATHLETICS RENTALS	184.00	10/30/24
TOTAL VENDOR				356.53	
25119	GALIC DISBURSING COMPA	573642	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	10/30/24
59285	GAME ONE	573755	SUPPLIES AT BOOKSTORE SUPPLIES	8,018.40	11/06/24
59307	GARLAND /DBS INC	573756	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	53,536.46	11/06/24
51484	GFS	573675	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	61.96	10/30/24
59349	PATRICK JOSEPH GLAZIK	V3003060	SUPPLIES AT LIBRARY SUPPLIES	53.48	10/30/24
58747	GLOBAL ONLINE LANGUAGE	573676	PUR SVC DIST TECH PURCHASED SERVICES	7,999.00	10/30/24
53637	GOLD MEDAL PRODUCTS	6937	STUDENT COUNCIL N.A.	305.85	11/06/24
17760	GOPHER SPORT	573757	SUPPLIES AT PE SUPPLIES	648.09	11/06/24
5777	GRAINGER, INC.	V3003048	SUPPLIES AT MAINTENANCE SUPPLIES	606.05	10/30/24
5777	GRAINGER, INC.	V3003048	SUPPLIES DO MAINTENANCE SUPPLIES	31.98	10/30/24
5777	GRAINGER, INC.	V3003048	SUPPLIES AT MAINTENANCE SUPPLIES	201.62	10/30/24
5777	GRAINGER, INC.	V3003048	SUPPLIES WB MAINTENANCE SUPPLIES	429.87	10/30/24
5777	GRAINGER, INC.	V3003074	SUPPLIES AT MAINTENANCE SUPPLIES	627.72	11/06/24
5777	GRAINGER, INC.	V3003074	SUPPLIES AT MAINTENANCE SUPPLIES	251.11	11/06/24
5777	GRAINGER, INC.	V3003074	SUPPLIES AT MAINTENANCE SUPPLIES	352.44	11/06/24
TOTAL VENDOR				2,500.79	
55489	GREAT LAKES COCA-COLA	573758	SUPPLIES AT PRIN OFF SUPPLIES	386.91	11/06/24
59347	GREENHOUSE A FEX CO	573759	CAP/OUTLAY IDEA B CAPITAL OUTLAY	10,885.00	11/06/24
55240	ANDREA M GROSSART	V4001529	DIST 88 FOUNDATION N.A.	174.77	10/30/24
55240	ANDREA M GROSSART	V3003087	SUPPLIES AT SCIENCE SUPPLIES	50.00	11/06/24
55240	ANDREA M GROSSART	V3003087	SUPPLIES AT SCIENCE SUPPLIES	14.99	11/06/24
55240	ANDREA M GROSSART	V3003087	SUPPLIES AT SCIENCE SUPPLIES	3.99	11/06/24
55240	ANDREA M GROSSART	V3003087	SUPPLIES AT SCIENCE SUPPLIES	3.69	11/06/24
55240	ANDREA M GROSSART	V3003087	SUPPLIES AT SCIENCE SUPPLIES	2.94	11/06/24
55240	ANDREA M GROSSART	V3003087	SUPPLIES AT SCIENCE SUPPLIES	6.34	11/06/24
TOTAL VENDOR				256.72	
59123	JACQUELINE L HARTMAN	V4001541	CHEERLEADING N.A.	10.00	11/06/24
59123	JACQUELINE L HARTMAN	V4001541	CHEERLEADING N.A.	50.00	11/06/24
TOTAL VENDOR				60.00	
40802	CAMELOT THERAPEUTIC SC	573677	SPED PRIVATE TUITION ATHS OTHER	20,139.28	10/30/24
40802	CAMELOT THERAPEUTIC SC	573677	SPED PRIVATE TUITION ATHS OTHER	1,014.30	10/30/24
TOTAL VENDOR				21,153.58	
58451	HIMES, PETRARCA & FEST	V3003075	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,079.00	11/06/24
40179	HINCKLEY SPRING WATER	573678	SUPPLIES WB GUIDANCE SUPPLIES	52.93	10/30/24
40179	HINCKLEY SPRING WATER	573678	SUPPLIES WB BOOKSTORE SUPPLIES	6.00	10/30/24
40179	HINCKLEY SPRING WATER	573760	SUPPLIES WB ATHLETICS SUPPLIES	66.43	11/06/24
40179	HINCKLEY SPRING WATER	573760	SUPPLIES WB HEALTH SVC SUPPLIES	53.94	11/06/24
40179	HINCKLEY SPRING WATER	573760	SUPPLIES WB PRIN OFF SUPPLIES	59.94	11/06/24
TOTAL VENDOR				239.24	
1846	HINSDALE CENTRAL HIGH	573730	PUR SVC WB ATH PURCHASED SERVICES	300.00	10/30/24
1846	HINSDALE CENTRAL HIGH	573793	PUR SVC WB ATH PURCHASED SERVICES	300.00	11/06/24
TOTAL VENDOR				600.00	
59293	HOBART SERVICE	573761	PUR SVC WB MAINTENANCE PURCHASED SERVICES	7,722.35	11/06/24
59333	HOFFMANN PIANO SERVICE	573679	R&M AT MUSIC REPAIR & MAINTENANCE	700.00	10/30/24
28359	HOME DEPOT CREDIT SERV	V3003061	SUPPLIES WB MAINTENANCE SUPPLIES	604.05	10/30/24
28359	HOME DEPOT CREDIT SERV	V3003061	SUPPLIES WB MAINTENANCE SUPPLIES	108.76	10/30/24
28359	HOME DEPOT CREDIT SERV	V3003088	SUPPLIES AT MAINTENANCE SUPPLIES	143.88	11/06/24
28359	HOME DEPOT CREDIT SERV	V3003088	SUPPLIES WB MAINTENANCE SUPPLIES	53.77	11/06/24
28359	HOME DEPOT CREDIT SERV	V3003088	SUPPLIES AT MAINTENANCE SUPPLIES	6.93	11/06/24
TOTAL VENDOR				917.39	

773	HORACE MANN INSURANCE	573643	EDUCATION FUND HORACE MANN	50.00	10/30/24
59345	HOSS CO	6919	TACKLE FOOTBALL N.A.	2,100.00	10/30/24
59143	HOWIES ATHLETIC TAPE	573762	SUPPLIES WB ATHLETICS SUPPLIES	361.03	11/06/24
59143	HOWIES ATHLETIC TAPE	573762	SUPPLIES WB ATHLETICS SUPPLIES	660.68	11/06/24
TOTAL VENDOR				1,021.71	
59302	HR GREEN INC	573680	CAP PROJECT-AT CAP PROJECT-AT	660.50	10/30/24
27259	IASBO	573731	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,134.00	10/30/24
13852	IHSA	573732	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	2,475.00	10/30/24
44522	ILLINOIS DECA	6920	DISTRIBUTIVE EDUCATION N.A.	600.00	10/30/24
59360	IMS BRANDED SOLUTIONS	573681	SUPPLIES AT PRIN OFF SUPPLIES	267.50	10/30/24
3587	INSPRA	573682	INFO SERV SUPPLIES SUPPLIES	150.00	10/30/24
47114	INTELLIGENT SYSTEMS SE	573683	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,110.00	10/30/24
47114	INTELLIGENT SYSTEMS SE	573763	PUR SVC AT MAINTENANCE PURCHASED SERVICES	640.00	11/06/24
47114	INTELLIGENT SYSTEMS SE	573763	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,003.00	11/06/24
TOTAL VENDOR				4,753.00	
54474	KATIE INZINGA	V4001542	ATHLETIC SPECIAL PROJECTS N.A.	231.16	11/06/24
28697	J.W. PEPPER AND SON, I	573684	SUPPLIES WB MUSIC SUPPLIES	124.20	10/30/24
28697	J.W. PEPPER AND SON, I	573684	SUPPLIES WB MUSIC SUPPLIES	96.30	10/30/24
28697	J.W. PEPPER AND SON, I	573684	SUPPLIES WB MUSIC SUPPLIES	40.99	10/30/24
28697	J.W. PEPPER AND SON, I	573764	SUPPLIES WB MUSIC SUPPLIES	65.00	11/06/24
28697	J.W. PEPPER AND SON, I	573764	SUPPLIES AT MUSIC SUPPLIES	76.25	11/06/24
28697	J.W. PEPPER AND SON, I	573764	SUPPLIES WB MUSIC SUPPLIES	269.10	11/06/24
28697	J.W. PEPPER AND SON, I	573764	SUPPLIES AT MUSIC SUPPLIES	19.20	11/06/24
28697	J.W. PEPPER AND SON, I	573764	SUPPLIES AT MUSIC SUPPLIES	2.10	11/06/24
28697	J.W. PEPPER AND SON, I	573764	SUPPLIES AT MUSIC SUPPLIES	104.99	11/06/24
28697	J.W. PEPPER AND SON, I	573764	SUPPLIES AT MUSIC SUPPLIES	68.00	11/06/24
TOTAL VENDOR				866.13	
57069	JASON'S DELI	573685	SUPPLIES WB PRIN OFF SUPPLIES	435.58	10/30/24
57069	JASON'S DELI	573765	SUPPLIES WB PRIN OFF SUPPLIES	318.40	11/06/24
TOTAL VENDOR				753.98	
59058	JENNY AND JOHN'S EMBRO	6921	AT CATERING N.A.	405.25	10/30/24
53443	JONES SCHOOL SUPPLY CO	573686	SUPPLIES AT PRIN OFF SUPPLIES	1,378.91	10/30/24
28090	JOSTENS INC.	573687	SUPPLIES EXEC ADMIN SUPPLIES	100.43	10/30/24
28090	JOSTENS INC.	573687	SUPPLIES WB PRIN OFF SUPPLIES	100.43	10/30/24
28090	JOSTENS INC.	6938	CENTURION N.A.	3,081.50	11/06/24
28090	JOSTENS INC.	6938	ATTRIBUTE N.A.	6,845.60	11/06/24
TOTAL VENDOR				10,127.96	
58188	KAMI	573688	SUPPLIES WB READING SUPPLIES	396.00	10/30/24
58885	KEAN PHOTOBOOTHS	6939	STUDENT COUNCIL N.A.	1,400.00	11/06/24
58707	MEGAN HAZEL KING	V3003089	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	11/06/24
55237	KONICA MINOLTA BUSINES	573794	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	11/06/24
55237	KONICA MINOLTA BUSINES	573794	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	11/06/24
TOTAL VENDOR				350.00	
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	69.04	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	64.11	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	44.24	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	43.49	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	22.75	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	117.32	10/30/24
53669	JENNIFER KOWALSKI	V3003062	SUPPLIES AT FAM CONS SUPPLIES	129.64	10/30/24
TOTAL VENDOR				490.59	
46581	DANIEL D KRAUSE	V3003090	SUPPLIES WB PRIN OFF SUPPLIES	1,130.91	11/06/24
58278	LAKESHORE RECYCLING SY	573733	RENTAL WB ATHLETICS RENTALS	1,368.00	10/30/24
59357	LINDA M LANDES	V3003091	STAFF TRAVEL WB SPED STAFF TRAVEL	70.35	11/06/24
59340	LANDINI ENTERTAINMENT	573689	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	275.00	10/30/24
59340	LANDINI ENTERTAINMENT	6922	NATIONAL HONOR SOCIETY N.A.	167.50	10/30/24
TOTAL VENDOR				442.50	
57962	LEARNWELL	573690	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	249.00	10/30/24
57962	LEARNWELL	573690	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	62.25	10/30/24
57962	LEARNWELL	573766	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	11/06/24
57962	LEARNWELL	573766	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	259.83	11/06/24
57962	LEARNWELL	573766	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	437.60	11/06/24
TOTAL VENDOR				1,118.08	
114	LEN'S ACE HARDWARE	V3003049	SUPPLIES DO MAINTENANCE SUPPLIES	11.96	10/30/24
114	LEN'S ACE HARDWARE	V3003049	SUPPLIES AT MAINTENANCE SUPPLIES	105.87	10/30/24
114	LEN'S ACE HARDWARE	V3003076	SUPPLIES AT MAINTENANCE SUPPLIES	91.94	11/06/24
114	LEN'S ACE HARDWARE	V3003076	SUPPLIES AT MAINTENANCE SUPPLIES	73.92	11/06/24

114	LEN'S ACE HARDWARE	V3003076	SUPPLIES DO MAINTENANCE SUPPLIES	17.94	11/06/24
114	LEN'S ACE HARDWARE	V3003076	SUPPLIES DO MAINTENANCE SUPPLIES	11.94	11/06/24
114	LEN'S ACE HARDWARE	V3003076	SUPPLIES AT MAINTENANCE SUPPLIES	13.99	11/06/24
114	LEN'S ACE HARDWARE	V3003076	SUPPLIES AT MAINTENANCE SUPPLIES	28.25	11/06/24
TOTAL VENDOR				355.81	
52280	LIBERTYVILLE TILE & CA	573691	SUPPLIES WB MAINTENANCE SUPPLIES	2,443.20	10/30/24
59166	LIGHTING DESIGN CHICAG	6940	STUDENT COUNCIL N.A.	2,700.00	11/06/24
1241	LINCOLN INVESTMENT PLA	573644	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,117.83	10/30/24
59273	LODO MASSAGE LLC	6941	DIST WELLNESS INITIATIVE N.A.	360.00	11/06/24
59273	LODO MASSAGE LLC	6941	DIST WELLNESS INITIATIVE N.A.	360.00	11/06/24
59273	LODO MASSAGE LLC	6941	DIST WELLNESS INITIATIVE N.A.	720.00	11/06/24
TOTAL VENDOR				1,440.00	
116	LOMBARD ACE HARDWARE	573692	SUPPLIES WB MAINTENANCE SUPPLIES	39.16	10/30/24
116	LOMBARD ACE HARDWARE	573692	SUPPLIES WB MAINTENANCE SUPPLIES	27.17	10/30/24
116	LOMBARD ACE HARDWARE	573692	SUPPLIES WB MAINTENANCE SUPPLIES	106.96	10/30/24
116	LOMBARD ACE HARDWARE	573692	SUPPLIES WB MAINTENANCE SUPPLIES	21.98	10/30/24
116	LOMBARD ACE HARDWARE	573767	SUPPLIES WB MAINTENANCE SUPPLIES	89.91	11/06/24
116	LOMBARD ACE HARDWARE	573767	SUPPLIES WB MAINTENANCE SUPPLIES	17.98	11/06/24
116	LOMBARD ACE HARDWARE	573767	SUPPLIES WB MAINTENANCE SUPPLIES	59.98	11/06/24
116	LOMBARD ACE HARDWARE	573767	SUPPLIES WB MAINTENANCE SUPPLIES	13.99	11/06/24
TOTAL VENDOR				377.13	
53070	MARATHON SPORTSWEAR	6923	WB SUMMER ATHLETIC CAMPS N.A.	469.58	10/30/24
53070	MARATHON SPORTSWEAR	6923	WB ATH RES ACT 2014 N.A.	3,564.67	10/30/24
53070	MARATHON SPORTSWEAR	6923	TACKLE FOOTBALL N.A.	840.13	10/30/24
TOTAL VENDOR				4,874.38	
59145	VICTOR MARTINEZ	V3003063	SUPPLIES AT SCIENCE SUPPLIES	19.80	10/30/24
59145	VICTOR MARTINEZ	V3003063	SUPPLIES AT SCIENCE SUPPLIES	18.41	10/30/24
59145	VICTOR MARTINEZ	V3003063	SUPPLIES AT SCIENCE SUPPLIES	7.50	10/30/24
59145	VICTOR MARTINEZ	V3003092	SUPPLIES AT SCIENCE SUPPLIES	18.84	11/06/24
59145	VICTOR MARTINEZ	V3003092	SUPPLIES AT SCIENCE SUPPLIES	6.56	11/06/24
59145	VICTOR MARTINEZ	V3003092	SUPPLIES AT SCIENCE SUPPLIES	5.00	11/06/24
TOTAL VENDOR				76.11	
56259	MATRIX TRUST COMPANY	573645	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00	10/30/24
49126	ANNA LOUISE MCSWEENEY	V4001543	STUDENT COUNCIL N.A.	143.89	11/06/24
18748	MENARDS	V4001544	THEATER DRAMA N.A.	944.69	11/06/24
18748	MENARDS	V4001544	THEATER DRAMA N.A.	214.80	11/06/24
18748	MENARDS	V3003077	SUPPLIES AT AUDITORIUM SUPPLIES	179.00	11/06/24
18748	MENARDS	V4001544	STUDENT COUNCIL N.A.	483.93	11/06/24
18748	MENARDS	V3003093	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	700.07	11/06/24
TOTAL VENDOR				2,522.49	
776	METROPOLITAN LIFE INS.	573646	EDUCATION FUND METLIFE INS W.H. PAY	250.00	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	1,586.75	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	505.00	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	1,480.00	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	431.25	10/30/24
51156	MICHAEL ANTHONY'S	6924	WB GIRLS FLAG FOOTBALL N.A.	242.80	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	196.25	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB ATHLETICS SUPPLIES	85.00	10/30/24
51156	MICHAEL ANTHONY'S	6924	CONCESSIONS N.A.	125.00	10/30/24
51156	MICHAEL ANTHONY'S	6924	CONCESSIONS N.A.	125.00	10/30/24
51156	MICHAEL ANTHONY'S	573693	SUPPLIES WB PRIN OFF SUPPLIES	188.00	10/30/24
51156	MICHAEL ANTHONY'S	6942	CONCESSIONS N.A.	113.00	11/06/24
51156	MICHAEL ANTHONY'S	6942	WB GIRLS FLAG FOOTBALL N.A.	152.20	11/06/24
TOTAL VENDOR				5,230.25	
41089	ANDREW S MITCHELL	V3003064	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	70.22	10/30/24
41089	ANDREW S MITCHELL	V3003064	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	19.56	10/30/24
TOTAL VENDOR				89.78	
53015	MELISSA J MORALES	V4001545	POM PONS N.A.	23.06	11/06/24
54243	NAFME TRI-M MUSIC	6943	TRI M -WBHS N.A.	270.00	11/06/24
54243	NAFME TRI-M MUSIC	6943	TRI M -WBHS N.A.	16.12	11/06/24
TOTAL VENDOR				286.12	
17950	NARDI'S TOWER OF PIZZA	6944	STUDENT COUNCIL N.A.	1,050.00	11/06/24
56733	NEWPORT TRUST COMPANY	573647	EDUCATION FUND VANGUARD	4,370.00	10/30/24
56733	NEWPORT TRUST COMPANY	573647	EDUCATION FUND VANGUARD	4,370.00	10/30/24
TOTAL VENDOR				8,740.00	
49717	ERIC J NORBERG	V4001530	ATHLETIC SPECIAL PROJECTS N.A.	345.82	10/30/24
44756	NORTH DUPAGE SPC ED CO	573694	SPED PRIVATE TUITION WBHS OTHER	14,419.90	10/30/24

26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	17.09	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	9.05	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	3.39	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	6.79	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	43.47	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	41.61	10/30/24
26410	ODP BUSINESS SOLUTIONS	573695	SUPPLIES WB SCIENCE SUPPLIES	13.98	10/30/24
26410	ODP BUSINESS SOLUTIONS	573768	SUPPLIES AT ENGLISH SUPPLIES	69.79	11/06/24
26410	ODP BUSINESS SOLUTIONS	573768	SUPPLIES AT SOC STUDIES SUPPLIES	69.79	11/06/24
26410	ODP BUSINESS SOLUTIONS	573768	SUPPLIES AT SOC STUDIES SUPPLIES	20.63	11/06/24
26410	ODP BUSINESS SOLUTIONS	573768	SUPPLIES AT ENGLISH SUPPLIES	20.64	11/06/24
TOTAL VENDOR				316.23	
27040	KIRSTEN ANN OLSON	V3003065	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	76.29	10/30/24
27040	KIRSTEN ANN OLSON	V3003065	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	149.55	10/30/24
TOTAL VENDOR				225.84	
874	OMBUDSMAN EDUCATIONAL	573734	SPED PRIVATE TUITION WBHS OTHER	5,593.60	10/30/24
59339	ORGANIC LIFE	V3003066	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	70,444.92	10/30/24
59339	ORGANIC LIFE	V3003066	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	76,205.42	10/30/24
59339	ORGANIC LIFE	V3003066	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,092.50	10/30/24
TOTAL VENDOR				147,742.84	
55782	RICHARD ORTIZ	V3003094	RENTAL WB ATHLETICS RENTALS	14.00	11/06/24
43739	PACIFIC LIFE	573648	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00	10/30/24
59355	PAULINA PAPPAS	V3003095	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	11/06/24
1234	PEPSI-COLA	573696	SUPPLIES - BOE SUPPLIES	698.52	10/30/24
51552	JENNA PHILLIPS	V3003096	SUPPLIES AT ESL SUPPLIES	242.07	11/06/24
47288	LOURDES PINA	V4001531	DIST WELLNESS INITIATIVE N.A.	92.45	10/30/24
53903	NICHOLAS PINGEL	V4001532	ATHLETIC SPECIAL PROJECTS N.A.	67.78	10/30/24
6232	PITSCO EDUCATION	573769	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,029.60	11/06/24
57938	POP'S KETTLE CORN	6945	ATHLETIC SPECIAL PROJECTS N.A.	602.00	11/06/24
23819	PORTA PHONE CO.	573697	R&M WB ATH REPAIR & MAINTENANCE	125.90	10/30/24
53043	PYRAMID CLUB	573698	SUPPLIES AT PRIN OFF SUPPLIES	675.80	10/30/24
58279	QUENCH USA INC	573699	SUPPLIES WB FAM CONS SUPPLIES	190.62	10/30/24
52658	QUICK IMPRESSIONS	573700	REG TRANSPORTATION SUPPLY SUPPLIES	471.00	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	529.20	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	64.50	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	106.50	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	62.00	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	47.00	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	181.12	10/30/24
16088	QUINLAN AND FABISH	573701	R&M AT MUSIC REPAIR & MAINTENANCE	65.00	10/30/24
16088	QUINLAN AND FABISH	573770	SUPPLIES AT MUSIC SUPPLIES	63.96	11/06/24
16088	QUINLAN AND FABISH	573770	SUPPLIES AT MUSIC SUPPLIES	52.99	11/06/24
16088	QUINLAN AND FABISH	573770	SUPPLIES AT MUSIC SUPPLIES	109.48	11/06/24
TOTAL VENDOR				1,281.75	
54696	RB CROWTHER CO	573702	PUR SVC AT MAINTENANCE PURCHASED SERVICES	985.00	10/30/24
51443	REINDERS INC	V3003050	SUPPLIES WB MAINTENANCE SUPPLIES	30.48	10/30/24
51443	REINDERS INC	V3003078	SUPPLIES WB MAINTENANCE SUPPLIES	246.03	11/06/24
TOTAL VENDOR				276.51	
55610	REPUBLIC SERVICES #551	573735	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,944.85	10/30/24
52685	ROADSAFE TRAFFIC SYSTE	573771	SUPPLIES AT PRIN OFF SUPPLIES	41.20	11/06/24
47308	ROCKLER WOODWORKING AN	573772	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	25.99	11/06/24
58053	EVELINA RODRIGUEZ	V4001546	HOLA CLUB N.A.	76.71	11/06/24
58053	EVELINA RODRIGUEZ	V4001546	HOLA CLUB N.A.	17.37	11/06/24
58053	EVELINA RODRIGUEZ	V4001546	HOLA CLUB N.A.	124.77	11/06/24
58053	EVELINA RODRIGUEZ	V4001546	HOLA CLUB N.A.	121.11	11/06/24
TOTAL VENDOR				339.96	
57315	RUNCO OFFICE SUPPLY &	V3003079	SUPPLIES WB GUIDANCE SUPPLIES	420.16	11/06/24
57315	RUNCO OFFICE SUPPLY &	V3003079	SUPPLIES WB GUIDANCE SUPPLIES	49.99	11/06/24
57315	RUNCO OFFICE SUPPLY &	V3003079	SUPPLIES WB GUIDANCE SUPPLIES	23.26	11/06/24
57315	RUNCO OFFICE SUPPLY &	V3003079	SUPPLIES WB GUIDANCE SUPPLIES	38.82	11/06/24
57315	RUNCO OFFICE SUPPLY &	V3003079	SUPPLIES CENT SUPPORT SER SUPPLIES	179.92	11/06/24
57315	RUNCO OFFICE SUPPLY &	V3003079	SUPPLIES CENT SUPPORT SER SUPPLIES	79.90	11/06/24
57315	RUNCO OFFICE SUPPLY &	V3003079	SUPPLIES WB PRIN OFF SUPPLIES	37.52	11/06/24
TOTAL VENDOR				829.57	
16187	S & S ACTIVEWEAR LLC	6946	PRODUCTION/SCREENPRINTING N.A.	230.95	11/06/24
16187	S & S ACTIVEWEAR LLC	6946	PRODUCTION/SCREENPRINTING N.A.	31.52	11/06/24
16187	S & S ACTIVEWEAR LLC	6946	PRODUCTION/SCREENPRINTING N.A.	82.26	11/06/24

16187	S & S ACTIVEWEAR LLC	6946	PRODUCTION/SCREENPRINTING N.A.	19.99	11/06/24
TOTAL VENDOR				364.72	
50251	SAM'S CLUB	6925	PERKS & POSSIBILITIES N.A.	153.69	10/30/24
50251	SAM'S CLUB	6947	TRANSITIONS-BUSINESS N.A.	9.98	11/06/24
50251	SAM'S CLUB	6947	TRANSITIONS-BUSINESS N.A.	15.98	11/06/24
50251	SAM'S CLUB	6947	PERKS & POSSIBILITIES N.A.	142.32	11/06/24
50251	SAM'S CLUB	6947	PERKS & POSSIBILITIES N.A.	187.77	11/06/24
TOTAL VENDOR				509.74	
59363	GRISELDA SANCHES	V3003097	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	535.00	11/06/24
444	SANTO SPORT STORE	6926	WB GIRLS FLAG FOOTBALL N.A.	4,704.50	10/30/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	11,001.00	10/30/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	51,079.00	10/30/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	163,840.00	10/30/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	95,680.00	10/30/24
853	SASED	573736	AT TUITION OTHER/GOV TUITION/OTHER GOV	95,680.00	10/30/24
853	SASED	573736	WB TUITION/OTHER GOV TUITION/OTHER GOV	171,832.00	10/30/24
853	SASED	573736	AT TUITION OTHER/GOV TUITION/OTHER GOV	51,275.00	10/30/24
TOTAL VENDOR				640,387.00	
49972	ROBERT J SCHADER	V3003098	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	200.00	11/06/24
49972	ROBERT J SCHADER	V3003098	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	362.62	11/06/24
49972	ROBERT J SCHADER	V3003098	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	291.10	11/06/24
TOTAL VENDOR				853.72	
452	SCHOOL HEALTH CORPORAT	573703	SUPPLIES WB ATHLETICS SUPPLIES	23.12	10/30/24
452	SCHOOL HEALTH CORPORAT	573703	SUPPLIES WB ATHLETICS SUPPLIES	30.50	10/30/24
452	SCHOOL HEALTH CORPORAT	573773	SUPPLIES WB HEALTH SVC SUPPLIES	60.00	11/06/24
TOTAL VENDOR				113.62	
1595	SEIU LOCAL 73	573635	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,020.96	10/30/24
10200	SETON	573774	SUPPLIES DO MAINTENANCE SUPPLIES	273.35	11/06/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	231.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	25.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	55.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	40.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	85.00	10/30/24
15278	SHAMROCK GARDEN FLORIS	6927	CONCESSIONS N.A.	95.00	10/30/24
TOTAL VENDOR				531.00	
47123	SIR SPEEDY PRINTING	573775	SUPPLIES AT ATH SUPPLIES	190.00	11/06/24
56150	SOCCER SHOWDOWN	573795	PUR SVC AT ATH PURCHASED SERVICES	450.00	11/06/24
53077	JESSICA SOKOLOWSKI	V4001547	AT BEST BUDDIES CLUB N.A.	336.00	11/06/24
59336	SOUND PRODUCTION & LIG	573704	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	28,930.76	10/30/24
58805	SOURCEONE EVENTS INC	573705	PUR SVC WB PRIN OFF PURCHASED SERVICES	3,330.00	10/30/24
43772	SPECIAL EDUCATION SYST	573706	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,762.60	10/30/24
43772	SPECIAL EDUCATION SYST	573706	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	3,230.48	10/30/24
TOTAL VENDOR				4,993.08	
19720	SPORTDECALS, INC.	573776	SUPPLIES WB ATHLETICS SUPPLIES	275.00	11/06/24
59359	SPOT COOLERS	573707	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,385.00	10/30/24
59359	SPOT COOLERS	573707	SUPPLIES AT MAINTENANCE SUPPLIES	780.00	10/30/24
TOTAL VENDOR				3,165.00	
57531	SRFAX	573708	PUR SVC DIST TECH PURCHASED SERVICES	34.65	10/30/24
47079	NATALIE L STACH WILEN	V3003067	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	77.30	10/30/24
44563	STARDUST BOWL	573777	SUPPLIES SPED TRANSITIONS SUPPLIES	240.00	11/06/24
56182	STEVE WEISS MUSIC INC.	573778	SUPPLIES AT MUSIC SUPPLIES	36.00	11/06/24
56294	ALEXANDER STOMBRES	V3003068	SUPPLIES AT MUSIC SUPPLIES	125.00	10/30/24
56294	ALEXANDER STOMBRES	V3003099	SUPPLIES AT MUSIC SUPPLIES	57.67	11/06/24
56294	ALEXANDER STOMBRES	V3003099	SUPPLIES AT MUSIC SUPPLIES	54.99	11/06/24
TOTAL VENDOR				237.66	
47754	KATHERINE E STRAND-CAR	V3003069	PUR SVC DIST TECH PURCHASED SERVICES	83.99	10/30/24
47754	KATHERINE E STRAND-CAR	V3003069	PUR SVC DIST TECH PURCHASED SERVICES	85.00	10/30/24
47754	KATHERINE E STRAND-CAR	V4001548	WB FIELD TRIP ACTIVITY N.A.	1,030.90	11/06/24
TOTAL VENDOR				1,199.89	
59364	STRIVE FOR INDEPENDENC	573779	SPED PRIVATE TUITION WBHS OTHER	3,600.00	11/06/24
59351	STUKENT INC	573709	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	2,800.00	10/30/24
54330	PATRICIA SUBERS	V4001549	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/24
58570	SUBURBAN DOOR CHECK &	573780	SUPPLIES WB MAINTENANCE SUPPLIES	294.70	11/06/24
53281	SUBURBAN DRIVE LINE, I	573710	R&M AT DRIVER ED REPAIR & MAINTENANCE	45.00	10/30/24
46996	SUGAR CREEK GOLF COURS	573781	SUPPLIES WB ATHLETICS SUPPLIES	1,120.00	11/06/24
46996	SUGAR CREEK GOLF COURS	573781	PUR SVC WB ATH PURCHASED SERVICES	14,969.00	11/06/24
TOTAL VENDOR				16,089.00	

53883	EDWARD S SULLIVAN III	V3003070	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	42.00	10/30/24
53883	EDWARD S SULLIVAN III	V3003070	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	168.00	10/30/24
53883	EDWARD S SULLIVAN III	V4001550	WB SUMMER ATHLETIC CAMPS N.A.	704.38	11/06/24
TOTAL VENDOR				914.38	
49822	SUPER CDA	6948	AT CHEERLEADERS N.A.	2,500.00	11/06/24
44256	CHARLES W SYPERSKI	V4001533	DIST WELLNESS INITIATIVE N.A.	100.00	10/30/24
56819	THE LANGUAGE LABS	573711	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	170.00	10/30/24
59299	THE LINE UP	573712	SUPPLIES WB ATHLETICS SUPPLIES	4,579.02	10/30/24
55897	THE LOCKER SHOP	6928	MUSIC/GENERAL N.A.	1,260.50	10/30/24
40084	THOMPSON'S RENTAL STAT	573782	PUR SVC WB ATH PURCHASED SERVICES	615.40	11/06/24
51924	TIMOTHY P LOUGHNANE	573713	PUR SVC WB ATH PURCHASED SERVICES	1,584.72	10/30/24
57979	THOMAS BOUGH	6949	MUSIC/GENERAL N.A.	500.00	11/06/24
52485	LICEL TORNABENE	V4001551	DIST WELLNESS INITIATIVE N.A.	100.00	11/06/24
17960	TROPHIES BY GEORGE	V4001552	AT GIRLS FLAG FOOTBALL N.A.	53.31	11/06/24
54828	TROPI-QUATICS PET CENT	573783	SUPPLIES WB SCIENCE SUPPLIES	7.18	11/06/24
54828	TROPI-QUATICS PET CENT	573783	SUPPLIES WB SCIENCE SUPPLIES	20.38	11/06/24
54828	TROPI-QUATICS PET CENT	573783	SUPPLIES WB SCIENCE SUPPLIES	11.67	11/06/24
TOTAL VENDOR				39.23	
59296	TURNING POINT AUTISM F	573737	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	9.00	10/30/24
55418	TWIN SUPPLIES, LTD	573714	PUR SVC DO OPERATION PURCHASED SERVICES	15,662.50	10/30/24
55418	TWIN SUPPLIES, LTD	573714	PUR SVC DO MAINTENANCE PURCHASED SERVICES	4,090.00	10/30/24
TOTAL VENDOR				19,752.50	
57418	UMB BANK F/B/O AXA	573649	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,143.33	10/30/24
45046	UNITED DISPATCH AGENT	573784	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	16,208.05	11/06/24
45046	UNITED DISPATCH AGENT	573784	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	25,718.99	11/06/24
TOTAL VENDOR				41,927.04	
57361	UNITED RENT-A-FENCE	6950	STUDENT COUNCIL N.A.	300.00	11/06/24
58492	UNIVERSITY OF ILLINOIS	573715	SUPPLIES WB MAINTENANCE SUPPLIES	63.00	10/30/24
58492	UNIVERSITY OF ILLINOIS	573715	SUPPLIES WB MAINTENANCE SUPPLIES	44.00	10/30/24
58492	UNIVERSITY OF ILLINOIS	573715	SUPPLIES AT MAINTENANCE SUPPLIES	44.00	10/30/24
TOTAL VENDOR				151.00	
6763	UNITED PARCEL SERVICE	573738	PUR SVC POSTAGE - WB BOE POSTAGE	32.90	10/30/24
6763	UNITED PARCEL SERVICE	573738	PUR SVC POSTAGE - AT BOE POSTAGE	32.90	10/30/24
6763	UNITED PARCEL SERVICE	573796	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	11/06/24
6763	UNITED PARCEL SERVICE	573796	PUR SVC POSTAGE - AT BOE POSTAGE	36.04	11/06/24
TOTAL VENDOR				137.60	
53259	US TICKET	573785	SUPPLIES AT ATH SUPPLIES	83.99	11/06/24
54184	ASHLEY VACA	V4001534	ATHLETIC SPECIAL PROJECTS N.A.	140.66	10/30/24
51568	COURTNEY E VALA	V4001553	PRODUCTION/SCREENPRINTING N.A.	1.35	11/06/24
51568	COURTNEY E VALA	V3003100	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	16.92	11/06/24
TOTAL VENDOR				18.27	
46715	VAN'S ENTERPRISES, LTD	573716	PUR SVC WB MAINTENANCE PURCHASED SERVICES	29,620.00	10/30/24
772	VARIABLE ANNUITY LIFE	573650	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	89.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	1,311.44	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	923.44	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	225.04	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	357.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	114.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	189.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	89.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	768.24	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	36.00	10/30/24
59342	VERNIER SCIENCE EDUCAT	573717	SUPPLIES WB SCIENCE SUPPLIES	28.55	10/30/24
TOTAL VENDOR				4,130.71	
55916	VEX ROBOTICS, INC.	573718	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	133.83	10/30/24
136	VILLAGE OF ADDISON	573719	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,104.66	10/30/24
136	VILLAGE OF ADDISON	573786	AUX POLICE SERV-AT AUX POLICE SERV	9,049.91	11/06/24
136	VILLAGE OF ADDISON	573797	WATER UTILITY DO WATER	458.70	11/06/24
136	VILLAGE OF ADDISON	573797	WATER AT UTILITY WATER	24,783.00	11/06/24
136	VILLAGE OF ADDISON	573797	WATER AT UTILITY WATER	250.80	11/06/24
TOTAL VENDOR				35,647.07	
13137	VILLAGE OF VILLA PARK	573787	RENTAL WB ATHLETICS RENTALS	320.00	11/06/24
13137	VILLAGE OF VILLA PARK	573787	RENTAL AT ATHLETICS RENTALS	320.00	11/06/24
TOTAL VENDOR				640.00	
58425	REBECCA L VOGT	V4001554	AT INTERACT CLUB N.A.	36.40	11/06/24
58425	REBECCA L VOGT	V4001554	AT INTERACT CLUB N.A.	7.94	11/06/24

TOTAL VENDOR				44.34
51734	GARY WALKER	V4001555	BOYS GOLF N.A.	1,354.69 11/06/24
51734	GARY WALKER	V4001555	BOYS GOLF N.A.	793.32 11/06/24
TOTAL VENDOR				2,148.01
55026	CLYDE WARE	V3003101	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	324.80 11/06/24
47649	MICHAEL G WARREN	V3003102	SUPPLIES AT PRIN OFF SUPPLIES	27.24 11/06/24
59290	WELTMAN, WEINBERG & RE	573636	EDUCATION FUND GARNISHMENTS W.H.	483.71 10/30/24
1594	WEST SUBURBAN TEACHERS	573637	EDUCATION FUND AFT W.H. PAYABLE	14,038.18 10/30/24
50814	WM F MEYER CO.	573720	SUPPLIES AT MAINTENANCE SUPPLIES	36.67 10/30/24
55888	NILAY WOODBURY	V3003071	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	60.97 10/30/24
55888	NILAY WOODBURY	V3003071	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.80 10/30/24
TOTAL VENDOR				154.77
1843	YORK HIGH SCHOOL	6929	CATERING WB N.A.	225.00 10/30/24
TOTAL REPORT				1,864,847.39

6.C. Construction Project Pay Application #5 – Culinary Arts Renovation

TO: Dr. Jean Barbanente
Board of Education

DATE: November 6, 2024

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #5 – Culinary Arts Renovation

The administration is presenting pay application #5 from Troop Contracting for the culinary arts renovation at Addison Trail in the amount of \$452,809.01. 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 #5 from Troop Contracting in the amount of \$452,809.01.

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 2111 N Lombard Road Addison, IL 60101	APPLICATION NO. 5R	DISTRIBUTION TO <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
		APPLICATION DATE 10/25/2024	
		PERIOD TO: 10/25/2024	
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	

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	\$ 2,295,885.65
5. RETAINAGE	
a. 10% of complete work (Column E + F on Continuation Sheets)	\$ 187,330.48
b. 10% of Stored materials (Column G on Continuation Sheets)	\$ -
Total Retainage (Line 5a + 5b or Total In Column J of Continuation Sheets)	\$ 187,330.48
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 TOTAL)	\$ 2,108,555.18
7. LESS PREVIOUS STATEMENTS FOR PAYMENTS** (Line 6 from prior Statement)	\$ 1,655,748.16
8. CURRENT PAYMENT DUE	\$ 452,809.01
9. BALANCE TO FINISH, PLUS RETAINAGE * (Line 3 less Line 6)	\$ 272,716.83

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
Michael Gerhardtstein

Date: 10/31/2024

State of: Illinois County of: Cook Dupage
Subscribed and sworn to before me this 31st day of October, 2024
Notary Public:
My Commission expires



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

AMOUNT CERTIFIED \$ 452,809.01

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

N/A Date: 11/5/2024

This Certificate is not 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.

CONTINUATION SHEET

Contractor's APPLICATION FOR PAYMENT, Architect's Statement and Contractor's signed Application are attached.
 Use Column J on Contracts where variable retainage for line items may apply.
 Project: District 230

APPLICATION NUMBER 5R
 APPLICATION DATE 10/25/2024
 PERIOD TO 10/25/2024
 ARCHITECT'S PROJECT NO:

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

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

1	General Conditions	Troop	\$379,107.66	\$ 292,500.00	\$ 76,000.00	\$ -	\$ 368,500.00	97%	\$10,607.66	\$18,425.00
1A	Mob / Temp Protection	Troop	\$35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$0.00	\$1,750.00
1B	Final Clean	Troop	\$12,500.00		\$ -	\$ -	\$ -	0%	\$12,500.00	\$0.00
2	Bond	Troop	\$22,050.00	\$ 22,050.00	\$ -	\$ -	\$ 22,050.00	100%	\$0.00	\$1,102.50
3	Demo Labor	Slate	\$35,850.00	\$ 35,850.00	\$ -	\$ -	\$ 35,850.00	100%	\$0.00	\$1,792.50
4	Demo Equipment / Dumpsters	Slate	\$6,150.00	\$ 6,150.00	\$ -	\$ -	\$ 6,150.00	100%	\$0.00	\$307.50
5	Plumbing - Mob / Demo	WFTP	\$13,650.00	\$ 13,650.00	\$ -	\$ -	\$ 13,650.00	100%	\$0.00	\$682.50
6	Plumbing - Underground Waste & Vent Labor	WFTP	\$25,384.00	\$ 25,384.00	\$ -	\$ -	\$ 25,384.00	100%	\$0.00	\$1,269.20
7	Plumbing - Underground Waste & Vent Material	WFTP	\$28,525.00	\$ 28,525.00	\$ -	\$ -	\$ 28,525.00	100%	\$0.00	\$1,428.25
8	Plumbing - Suspended Waste & Vent Labor	WFTP	\$12,344.00	\$ 12,344.00	\$ -	\$ -	\$ 12,344.00	100%	\$0.00	\$617.20
9	Plumbing - Suspended Waste & Vent Material	WFTP	\$5,402.00	\$ 5,402.00	\$ -	\$ -	\$ 5,402.00	100%	\$0.00	\$270.10
10	Plumbing - Suspended Water Labor	WFTP	\$23,845.00	\$ 23,845.00	\$ -	\$ -	\$ 23,845.00	100%	\$0.00	\$1,192.25
11	Plumbing - Suspended Water Material	WFTP	\$12,682.00	\$ 12,682.00	\$ -	\$ -	\$ 12,682.00	100%	\$0.00	\$634.10
12	Plumbing- Fixtures Labor	WFTP	\$7,500.00		\$ 5,500.00	\$ -	\$ 5,500.00	73%	\$2,000.00	\$275.00
13	Plumbing- Fixtures Material	WFTP	\$2,528.00		\$ 2,528.00	\$ -	\$ 2,528.00	100%	\$0.00	\$126.40
14	Plumbing-Equipment Labor	WFTP	\$2,200.00		\$ 1,900.00	\$ -	\$ 1,900.00	86%	\$300.00	\$95.00
16	Plumbing-Equipment Material	WFTP	\$4,595.00		\$ 4,595.00	\$ -	\$ 4,595.00	100%	\$0.00	\$229.75
17	Plumbing - Insulation	WFTP	\$5,535.00	\$ 5,535.00	\$ -	\$ -	\$ 5,535.00	100%	\$0.00	\$276.75
18	Plumbing- Saw Cutting	WFTP	\$18,460.00	\$ 18,460.00	\$ -	\$ -	\$ 18,460.00	100%	\$0.00	\$923.00
19	Plumbing- Coring	WFTP	\$850.00	\$ 850.00	\$ -	\$ -	\$ 850.00	100%	\$0.00	\$42.50
20	Site - Connect Existing Sanitary Manhole	Emergia	\$15,249.50	\$ 15,249.50	\$ -	\$ -	\$ 15,249.50	100%	\$0.00	\$762.48
21	Site - Sanitary Sewer 6"	Emergia	\$87.00	\$ 87.00	\$ -	\$ -	\$ 87.00	100%	\$0.00	\$4.35
22	Site - Sanitary Sewer 4"	Emergia	\$112.30	\$ 112.30	\$ -	\$ -	\$ 112.30	100%	\$0.00	\$5.62
23	Site- Clean Out 6"	Emergia	\$463.00	\$ 463.00	\$ -	\$ -	\$ 463.00	100%	\$0.00	\$23.15

24	Electrical- Mob / Demo	Candor	\$30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$0.00	\$1,500.00
25	Electrical- Fixtures	Candor	\$15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$0.00	\$750.00
26	Electrical- Devices	Candor	\$20,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	75%	\$5,000.00	\$750.00
27	Electrical- Branch	Candor	\$20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$0.00	\$1,000.00
28	Electrical- HVAC Connections	Candor	\$20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$0.00	\$1,000.00
29	Electrical- Feeders	Candor	\$15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$0.00	\$750.00
30	Electrical- Distribution	Candor	\$5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$0.00	\$250.00
31	Electrical- Fire Alarm	Candor	\$15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$0.00	\$750.00
32	Electrical- Low Voltage	Candor	\$15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$0.00	\$750.00
34	HVAC- Submittals / Shops	Amber	\$15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$0.00	\$750.00
35	HVAC- Mob / Demo	Amber	\$20,500.00	\$ 20,500.00	\$ -	\$ -	\$ 20,500.00	100%	\$0.00	\$1,025.00
36	HVAC- Hoisting Rigging	Amber	\$15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$0.00	\$750.00
37	HVAC-Sheet Metal Material	Amber	\$55,810.00	\$ 55,810.00	\$ -	\$ -	\$ 55,810.00	100%	\$0.00	\$5,581.00
38	HVAC- Sheet Metal Labor	Amber	\$92,000.00	\$ 92,000.00	\$ -	\$ -	\$ 92,000.00	100%	\$0.00	\$9,200.00
39	HVAC- Kitchen Hoods	Amber	\$55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	100%	\$0.00	\$5,500.00
40	HVAC- RTU	Amber	\$62,000.00	\$ 62,000.00	\$ -	\$ -	\$ 62,000.00	100%	\$0.00	\$6,200.00
41	HVAC-GRD	Amber	\$1,300.00	\$ 1,300.00	\$ -	\$ -	\$ 1,300.00	100%	\$0.00	\$130.00
42	HVAC- Duct Sox	Amber	\$2,790.00	\$ 2,790.00	\$ -	\$ -	\$ 2,790.00	100%	\$0.00	\$279.00
43	Fan Coil Units	Amber	\$52,000.00	\$ 52,000.00	\$ -	\$ -	\$ 52,000.00	100%	\$0.00	\$5,200.00
44	HVAC-Duct Insulation	Amber	\$16,500.00	\$ 16,500.00	\$ -	\$ -	\$ 16,500.00	100%	\$0.00	\$1,650.00
45	HVAC-Test & Balance	Amber	\$4,850.00		\$ 4,850.00	\$ -	\$ 4,850.00	100%	\$0.00	\$485.00
46	HVAC Piping Labor	Amber	\$100,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	100%	\$0.00	\$10,000.00
47	HVAC Piping Material	Amber	\$36,250.00	\$ 36,250.00	\$ -	\$ -	\$ 36,250.00	100%	\$0.00	\$3,625.00
48	HVAC Piping Insulation	Amber	\$13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100%	\$0.00	\$1,300.00
49	HVAC- Roof Curbs	Amber	\$18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$0.00	\$1,800.00
50	Operable Partion - Shop Drawings	RHL	\$1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100%	\$0.00	\$150.00
51	Operable Partion- Material	RHL	\$20,600.00		\$ 20,600.00	\$ -	\$ 20,600.00	100%	\$0.00	\$2,060.00
52	Operable Partion- Labor	RHL	\$2,400.00		\$ -	\$ -	\$ -	0%	\$2,400.00	\$0.00
53	Fire Protection - Engineering	C&E	\$900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100%	\$0.00	\$90.00
54	Fire Protection - Labor	C&E	\$8,550.00	\$ 8,550.00	\$ -	\$ -	\$ 8,550.00	100%	\$0.00	\$855.00
55	Fire Protection - Material	C&E	\$7,400.00	\$ 7,400.00	\$ -	\$ -	\$ 7,400.00	100%	\$0.00	\$740.00

56	Fire Protection - Demo	C&E	\$3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$0.00	\$350.00
57	HM Frames	Chicago Doorways	\$6,173.00	\$ 6,173.00	\$ -	\$ -	\$ 6,173.00	100%	\$0.00	\$617.30
58	HM Door	Chicago Doorways	\$609.00	\$ 609.00	\$ -	\$ -	\$ 609.00	100%	\$0.00	\$60.90
59	WD Doors	Chicago Doorways	\$7,142.00	\$ 7,142.00	\$ -	\$ -	\$ 7,142.00	100%	\$0.00	\$714.20
60	Hardware	Chicago Doorways	\$13,876.00	\$ 13,876.00	\$ -	\$ -	\$ 13,876.00	100%	\$0.00	\$1,387.60
61	Masonry Labor	H&P	\$34,000.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	100%	\$0.00	\$3,400.00
62	Masonry Material	H&P	\$15,500.00	\$ 15,500.00	\$ -	\$ -	\$ 15,500.00	100%	\$0.00	\$1,550.00
63	Floor Prep	Superior Floor	\$12,205.00	\$ 12,205.00	\$ -	\$ -	\$ 12,205.00	100%	\$0.00	\$1,220.50
64	Resilient	Superior Floor	\$9,500.00	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	100%	\$0.00	\$950.00
65	Ceramic	Superior Floor	\$9,295.00	\$ 9,295.00	\$ 9,295.00	\$ -	\$ 9,295.00	100%	\$0.00	\$929.50
66	Epoxy Floor- Labor	Blast it all	\$38,980.00	\$ 38,980.00	\$ 38,980.00	\$ -	\$ 38,980.00	100%	\$0.00	\$3,898.00
67	Epoxy Floor- Materials	Blast it all	\$10,020.00	\$ 10,020.00	\$ 10,020.00	\$ -	\$ 10,020.00	100%	\$0.00	\$1,002.00
68	Floor Sealer	Blast it all	\$1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$0.00	\$100.00
69	Roofing Mob/ Demo	Anthony Roofing	\$5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$0.00	\$500.00
70	Roofing Labor	Anthony Roofing	\$8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$0.00	\$820.00
71	Roofing Material	Anthony Roofing	\$6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$0.00	\$600.00
72	Roofing Sheet Metal	Anthony Roofing	\$1,300.00	\$ 1,300.00	\$ -	\$ -	\$ 1,300.00	100%	\$0.00	\$130.00
73	Landscaping - Restore	ASE Illini	\$5,294.54	\$ 5,294.54	\$ 5,294.54	\$ -	\$ 5,294.54	100%	\$0.00	\$529.45
74	Glazing	DeKaib	\$2,910.00	\$ 2,910.00	\$ 2,910.00	\$ -	\$ 2,910.00	100%	\$0.00	\$291.00
75	Painting	HDS	\$11,000.00	\$ 5,000.00	\$ 6,000.00	\$ -	\$ 11,000.00	100%	\$0.00	\$1,100.00
76	Steel- Shop Drawings	Hillstone	\$2,800.00	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00	100%	\$0.00	\$280.00
77	Steel- Material	Hillstone	\$8,500.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	100%	\$0.00	\$850.00
78	Steel- Fabrication	Hillstone	\$6,500.00	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00	100%	\$0.00	\$650.00
79	Steel- Labor	Hillstone	\$42,700.00	\$ 42,700.00	\$ -	\$ -	\$ 42,700.00	100%	\$0.00	\$4,270.00
80	Concrete	NCI	\$18,050.00	\$ 18,050.00	\$ -	\$ -	\$ 18,050.00	100%	\$0.00	\$1,805.00
81	Signs	Omega	\$12,321.00	\$ -	\$ -	\$ -	\$ -	0%	\$12,321.00	\$0.00
82	Marker Boards	Laforce	\$1,479.00	\$ 1,479.00	\$ -	\$ -	\$ 1,479.00	100%	\$0.00	\$147.90
83	FE Cabinets	Commercial Specialties	\$1,711.00	\$ 1,711.00	\$ -	\$ -	\$ 1,711.00	100%	\$0.00	\$171.10
84	HVAC- Controls	Automated Logic	\$118,000.00	\$ 60,400.00	\$ 57,600.00	\$ -	\$ 118,000.00	100%	\$0.00	\$11,800.00
85	Drywall / Metal-stud	Creation Carpentry	\$25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$0.00	\$2,500.00
86	Door / Hardware Install	Creation Carpentry	\$11,690.00	\$ 11,690.00	\$ 11,690.00	\$ -	\$ 11,690.00	100%	\$0.00	\$1,169.00

87	Acoustic Ceilings	Creation Carpentry	\$44,650.00	\$ 44,650.00	\$ -	\$ -	\$ 44,650.00	100%	\$0.00	\$4,465.00
88	Rough Carpentry	Creation Carpentry	\$4,660.00	\$ 4,660.00	\$ -	\$ -	\$ 4,660.00	100%	\$0.00	\$466.00
88A	Fireproofing	Wilkin Insulation	\$19,185.00	\$ 19,185.00	\$ -	\$ -	\$ 19,185.00	100%	\$0.00	\$1,918.50
89	Kitchen Equipment - Shop Drawings	Stafford & Smith	\$6,953.00	\$ 6,953.00	\$ -	\$ -	\$ 6,953.00	100%	\$0.00	\$695.30
90	Kitchen Equipment - Installation	Stafford & Smith	\$26,696.00		\$ 22,000.00	\$ -	\$ 22,000.00	82%	\$4,696.00	\$2,200.00
91	Kitchen Equipment	Stafford & Smith	\$313,993.00	\$ 147,295.50	\$ 166,697.50	\$ -	\$ 313,993.00	100%	\$0.00	\$31,399.30
92	Owner Allowance #1	Owner	\$5,000.00			\$ -	\$ -	0%	\$5,000.00	\$0.00
93	Owner Allowance #2	Owner	\$50,000.00	\$ 39,853.11	\$ 8,707.65	\$ -	\$ 48,560.76	97%	\$1,439.24	\$4,856.08
94	Owner Allowance 2 Steel	Owner	\$8,960.00	\$ 4,337.55	\$ -	\$ -	\$ 4,337.55	48%	\$4,622.45	\$433.76
95	Owner Allowance 4 Fire Proofing	Owner	\$24,500.00			\$ -	\$ -	0%	\$24,500.00	\$0.00
TOTAL			\$2,381,272.00	\$ 1,839,717.96	\$ 456,167.69		\$ 2,295,885.65	96%	\$ 85,386.35	\$ 187,330.48

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 Four Hundred Fifty Two Thousand, Eight Hundred Nine Dollars and 01/100
 (\$ 452,809.01) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does 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 31st October 2024
 Signature and Seal 

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

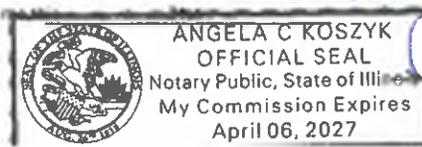
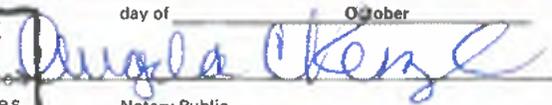
THE undersigned, being duly sworn, deposes and says that he is Michael Gerhardstein, Vice President
 of the Troop Contracting, Inc.
 who is the contractor for the General Contracting work on the
 building located at Renovations at Addison Trail High School, 213 N. Lombard Road, Addison, IL 60101
 owned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

That the total amount of the contract including extras is \$ 2,381,272.00 of which he has received payment of \$ 1,655,746.16
 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	\$ 421,490.76	331,310.17	48,067.28	\$ 42,113.31
Amber Mechanical	HVAC	560,000.00	492,308.83	60,922.05	\$ 6,769.12
Anagnos Door Co.	Coiling Doors & Grilles	19,500.00	-	-	\$ 19,500.00
Anthony Roofing/Tecta America	Roofing	20,500.00	18,450.00	-	\$ 2,050.00
ASE Illini-Scapes	Landscaping	6,209.54	-	4,764.80	\$ 1,444.94
Automated Logic	HVAC Controls	118,000.00	54,360.00	57,276.00	\$ 6,364.00
Blast it All Midwest Corp.	Epoxy Flooring	56,760.03	-	45,000.00	\$ 11,760.03
C&E Fire Protection	Fire Protection	20,350.00	18,315.00	-	\$ 2,035.00
Candor Electric	Electrical	174,656.37	135,000.00	-	\$ 39,656.37
Chicago Doorways	Doors, Frames & Hardware	27,819.00	25,020.00	-	\$ 2,799.00
Creation Carpentry	Carpentry/ACT	86,000.00	66,879.00	17,208.90	\$ 1,912.10
DeKalb Contract Glazing	Glazing	2,845.00	-	2,619.00	\$ 226.00
Emergia, LLC.	Site Utilities	21,000.00	20,062.11	-	\$ 937.89
H&P Brickworks	Masonry	58,630.00	53,100.00	-	\$ 5,530.00
HDS, Inc.	Painting	12,000.00	4,500.00	5,400.00	\$ 2,100.00
Hillstone Structural Steel	Structural Steel	64,631.00	63,612.00	1,019.00	\$ -
Natola Concrete	Concrete	23,527.33	22,799.10	728.23	\$ -
Omega Sign - Chicago	Signage	10,572.00	-	-	\$ 10,572.00
RHL Enterprises, LLC.	Partitions	24,500.00	1,350.00	18,540.00	\$ 4,610.00
Slate Demolition	Demolition	42,700.00	37,800.00	-	\$ 4,900.00
Stafford-Smith, Inc.	Kitchen Equipment	359,075.80	138,823.65	169,827.75	\$ 50,424.40
Superior Floor Covering	Flooring	34,727.17	19,534.50	8,365.50	\$ 6,827.17
Warren Thomas Plumbing	Plumbing	193,347.00	132,009.30	13,070.70	\$ 48,267.00
Wilkin Insulation	Fireproofing	19,185.00	17,266.50	-	\$ 1,918.50
LaForce	Specialty Doors	1,479.00	1,479.00	-	\$ -
Commercial Specialties	Toilet Accessories	1,767.00	1,767.00	-	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,381,272.00	1,655,746.16	452,809.01	\$ 272,716.83

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 31st day of October, 2024
 Signature: 

Subscribed and sworn to before _____ day of October, 2024
 ANGELA C KOSZYK
 OFFICIAL SEAL
 Notary Public, State of Illinois
 My Commission Expires
 April 06, 2027
 Signature: 
 Notary Public

6.D. Construction Project Final Pay Application – CTE HVAC Equipment Installation

TO: Dr. Jean Barbanente
Board of Education

DATE: November 6, 2024

FROM: Mr. Ryan Domeracki

RE: Construction Project Final Pay Application – CTE HVAC Equipment Installation

The administration is presenting the final application from Amber Mechanical Contractors Inc. for the CTE HVAC equipment installation work at Addison Trail and Willowbrook in the amount of \$146,183.58. The pay application and appropriate final lien waivers were reviewed and approved by Wight & Co. The contractor had some punch list items which took a little longer to complete. We appreciate our buildings and grounds department thoroughly testing the system to ensure everything is in working order. We did not need to use \$44,167.66 of the contingency allowance for this project so it was credited as a change order on the final pay application and the final adjusted price for this project is \$1,222,832.34.

Suggested Motion:

Move that the Board of Education approve the final pay application from Amber Mechanical Contractors Inc. in the amount of \$146,183.58.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: SCHOOL DIST #88; DUPAGE HIGH
2 FRIENDSHIP PLAZA
ADDISON IL 60101

PROJECT: 323022
DUPAGE SD88-ADDISON/WILLOWBRK

FROM: Amber Mechanical Contractors Inc.
11950 South Central Ave.

APPLICATION NO.: 8
PERIOD TO: Aug 13/24
PROJECT NOS.: 220141
CONTRACT DATE: May 31/23

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACT FOR:

Alsip IL60803

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$1,267,000.00
2. NET CHANGE BY CHANGE ORDERS.....	(\$44,167.66)
3. CONTRACT SUM TO DATE (Line 1 +- 2)....	\$1,222,832.34
4. TOTAL COMPLETED & STORED TO DATE..... (Column G)	\$1,222,832.34
5. RETAINAGE:	
a. .00 % of Completed Work (Columns D + E)	\$0.00
b. 10.00 % of Stored Material (Column F)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I).....	\$0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$1,222,832.34
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,076,648.76
8. CURRENT PAYMENT DUE.....	\$146,183.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	44,167.66
Total approved this Month	0.00	0.00
TOTALS	0.00	44,167.66
NET CHANGES by Change Order	(\$44,167.66)	

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: Amber Mechanical Contractors Inc.~~

By: [Signature] Date: 8/13/24

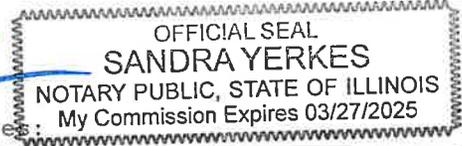
State of: Illinois

County of: COOK

Subscribed and sworn to before

me this 13th day of August, 2024

Notary Public:
My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Document, based on on-site observations and the data comprising this 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.

AMOUNT CERTIFIED..... \$ 146,183.58

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount Certified.)

ARCHITECT:

By: [Signature] Date: 11/1/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION NO.: 8
 APPLICATION DATE: Aug 13/24

PERIOD TO: Aug 13/24
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CONTRACT									
01000	<u>ADDISON TRAIL HS</u>	0.00	0.00	0.00	0.00	0.00	0	0.00	
01100	<u>AMBER MECHANICAL</u>								
01101	Bonds & Insurance	12163.20	12163.20	0.00	0.00	12163.20	100	0.00	0.00
01102	Submittals & Shop Drawings	4800.00	4800.00	0.00	0.00	4800.00	100	0.00	0.00
01103	Closeouts	2400.00	1200.00	1200.00	0.00	2400.00	100	0.00	0.00
01104	Mobilization	9600.00	9600.00	0.00	0.00	9600.00	100	0.00	0.00
01105	General Conditions	12000.00	11280.00	720.00	0.00	12000.00	100	0.00	0.00
01106	Supervision & Project Managem	19200.00	18048.00	1152.00	0.00	19200.00	100	0.00	0.00
01107	Delivery	7200.00	7200.00	0.00	0.00	7200.00	100	0.00	0.00
01108	Crane	12000.00	12000.00	0.00	0.00	12000.00	100	0.00	0.00
01109	Sheet Metal Material	46000.00	46000.00	0.00	0.00	46000.00	100	0.00	0.00
01110	Sheet MetalShop Labor	22500.00	22500.00	0.00	0.00	22500.00	100	0.00	0.00
01111	Sheet Metal Field Labor	77000.00	77000.00	0.00	0.00	77000.00	100	0.00	0.00
01112	Overhead & Profit	25544.30	24011.64	1532.66	0.00	25544.30	100	0.00	0.00
		250407.50	245802.84	4604.66	0.00	250407.50	100	0.00	
01200	<u>SUBCONTRACTORS</u>								
01201	Insulation by Noonan	15950.00	15950.00	0.00	0.00	15950.00	100	0.00	0.00
01202	Test and Balance by Mech T&B	4100.00	0.00	4100.00	0.00	4100.00	100	0.00	0.00
		20050.00	15950.00	4100.00	0.00	20050.00	100	0.00	
01300	<u>Electrical Work by Staylitt</u>								
01301	Mobilization Labor	4400.00	4400.00	0.00	0.00	4400.00	100	0.00	0.00
01302	Mobilization Material	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
01303	Distribution Labor	22560.00	22560.00	0.00	0.00	22560.00	100	0.00	0.00
01304	Distribution Material	47254.87	47254.87	0.00	0.00	47254.87	100	0.00	0.00
01305	Fire Alarm Labor	8800.00	8800.00	0.00	0.00	8800.00	100	0.00	0.00
01306	Fire Alarm Material	6592.41	6592.41	0.00	0.00	6592.41	100	0.00	0.00
01307	Fire Alarm Subcontractor	8500.00	8500.00	0.00	0.00	8500.00	100	0.00	0.00

CONTINUATION SHEET

APPLICATION NO.: 8
 APPLICATION DATE: Aug 13/24

PERIOD TO: Aug 13/24
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01308	Mechanical Labor	18120.00	18120.00	0.00	0.00	18120.00	100	0.00	0.00
01309	Mechanical Material	14021.90	14021.90	0.00	0.00	14021.90	100	0.00	0.00
		130749.18	130749.18	0.00	0.00	130749.18	100	0.00	
01400 Piping Work by KRK									
01401	Demo Hot Water	6000.00	6000.00	0.00	0.00	6000.00	100	0.00	0.00
01402	Hot Water to AHU-8	5750.00	5750.00	0.00	0.00	5750.00	100	0.00	0.00
01403	Hot Water to AHU-9	5750.00	5750.00	0.00	0.00	5750.00	100	0.00	0.00
01404	DX Piping from AHU 8 to Cond	19125.00	19125.00	0.00	0.00	19125.00	100	0.00	0.00
01405	Condensate	1500.00	1500.00	0.00	0.00	1500.00	100	0.00	0.00
01406	Pump Down - Nitrogen Test	2500.00	2500.00	0.00	0.00	2500.00	100	0.00	0.00
01407	DX Piping from AHU 9 to Cond	19125.00	19125.00	0.00	0.00	19125.00	100	0.00	0.00
01408	Condensate	1500.00	1500.00	0.00	0.00	1500.00	100	0.00	0.00
01409	Pump Down - Nitrogen Test	2500.00	2500.00	0.00	0.00	2500.00	100	0.00	0.00
01410	Gas Piping to (2) Rooftop Uni	7500.00	7500.00	0.00	0.00	7500.00	100	0.00	0.00
		71250.00	71250.00	0.00	0.00	71250.00	100	0.00	
01500 General Trades by TCS									
01501	Masonry/Wall Openings Materia	2000.00	2000.00	0.00	0.00	2000.00	100	0.00	0.00
01502	Masonry/Wall Openings Labor	8000.00	8000.00	0.00	0.00	8000.00	100	0.00	0.00
01503	Steel Work Material	2000.00	2000.00	0.00	0.00	2000.00	100	0.00	0.00
01504	Steel Work Labor	8000.00	8000.00	0.00	0.00	8000.00	100	0.00	0.00
01505	Fireproofing Material	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
01506	Fireproofing Labor	2500.00	2500.00	0.00	0.00	2500.00	100	0.00	0.00
01507	Carpentry Material	4400.00	4400.00	0.00	0.00	4400.00	100	0.00	0.00
01508	Carpentry Labor	8000.00	8000.00	0.00	0.00	8000.00	100	0.00	0.00
01509	Roofing Material	2000.00	2000.00	0.00	0.00	2000.00	100	0.00	0.00
01510	Roofing Labor	8000.00	8000.00	0.00	0.00	8000.00	100	0.00	0.00
01511	Ceiling Work Material	1000.00	1000.00	0.00	0.00	1000.00	100	0.00	0.00
01512	Ceiling Work Labor	14000.00	14000.00	0.00	0.00	14000.00	100	0.00	0.00
01513	Painting Material	300.00	300.00	0.00	0.00	300.00	100	0.00	0.00
01514	Painting Labor	1200.00	1200.00	0.00	0.00	1200.00	100	0.00	0.00
01515	Floor Protection Material	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00

CONTINUATION SHEET

APPLICATION NO.: 8
 APPLICATION DATE: Aug 13/24

PERIOD TO: Aug 13/24
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01516	Floor Protection Labor	2500.00	2500.00	0.00	0.00	2500.00	100	0.00	0.00
		64900.00	64900.00	0.00	0.00	64900.00	100	0.00	
<u>01600 Temp Controls by Automated Logic</u>									
01601	Mobilization	6500.00	6500.00	0.00	0.00	6500.00	100	0.00	0.00
01602	Engineering/Submittals/Procur	10543.00	10543.00	0.00	0.00	10543.00	100	0.00	0.00
01603	Project Managment	7655.00	7501.90	153.10	0.00	7655.00	100	0.00	0.00
01604	Programming/Graphics	14271.00	14271.00	0.00	0.00	14271.00	100	0.00	0.00
01605	Startup/Point-Point Checkout/	22537.00	22537.00	0.00	0.00	22537.00	100	0.00	0.00
01606	Electrical Device/Panel Fabri	3347.00	3347.00	0.00	0.00	3347.00	100	0.00	0.00
01607	Material	57072.00	57072.00	0.00	0.00	57072.00	100	0.00	0.00
01608	Electrical Labor by Sub	44075.00	44075.00	0.00	0.00	44075.00	100	0.00	0.00
01609	As-Builts/O&Ms	3500.00	0.00	3500.00	0.00	3500.00	100	0.00	0.00
		169500.00	165846.90	3653.10	0.00	169500.00	100	0.00	
<u>02000 WILLOWBROOK HS</u>									
		0.00	0.00	0.00	0.00	0.00	0	0.00	
<u>02100 AMBER MECHANICAL</u>									
02101	Bonds & Insurance	13176.80	13176.80	0.00	0.00	13176.80	100	0.00	0.00
02102	Submittals & Shop Drawings	5200.00	5200.00	0.00	0.00	5200.00	100	0.00	0.00
02103	Closeouts	2600.00	1300.00	1300.00	0.00	2600.00	100	0.00	0.00
02104	Mobilization	10400.00	10400.00	0.00	0.00	10400.00	100	0.00	0.00
02105	General Conditions	13000.00	12220.00	780.00	0.00	13000.00	100	0.00	0.00
02106	Supervision & Project Managem	20800.00	19552.00	1248.00	0.00	20800.00	100	0.00	0.00
02107	Delivery	7800.00	7800.00	0.00	0.00	7800.00	100	0.00	0.00
02108	Crane	13000.00	13000.00	0.00	0.00	13000.00	100	0.00	0.00
02109	Sheet Metal Material	52000.00	52000.00	0.00	0.00	52000.00	100	0.00	0.00
02110	Sheet Metal Shop Labor	22500.00	22500.00	0.00	0.00	22500.00	100	0.00	0.00
02111	Sheet Metal Field Labor	83000.00	83000.00	0.00	0.00	83000.00	100	0.00	0.00
02112	Overhead & Profit	27673.00	26012.62	1660.38	0.00	27673.00	100	0.00	0.00
		271149.80	266161.42	4988.38	0.00	271149.80	100	0.00	

CONTINUATION SHEET

APPLICATION NO.: 8
 APPLICATION DATE: Aug 13/24

PERIOD TO: Aug 13/24
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<u>02200 SUBCONTRACTORS</u>									
02201	Insulation by Noonan	1115.00	1115.00	0.00	0.00	1115.00	100	0.00	0.00
02202	Test and Balance by Mech T&B	2700.00	0.00	2700.00	0.00	2700.00	100	0.00	0.00
		3815.00	1115.00	2700.00	0.00	3815.00	100	0.00	
<u>02300 Electrical Work by Staylitt</u>									
02301	Mobilization Labor	4900.00	4900.00	0.00	0.00	4900.00	100	0.00	0.00
02302	Distribution Labor	11520.00	11520.00	0.00	0.00	11520.00	100	0.00	0.00
02303	Distribution Material	9400.41	9400.41	0.00	0.00	9400.41	100	0.00	0.00
02304	Distribution Subcontractor	6300.00	6300.00	0.00	0.00	6300.00	100	0.00	0.00
02305	Fire Alarm Labor	6400.00	6400.00	0.00	0.00	6400.00	100	0.00	0.00
02306	Fire Alarm Material	5328.56	5328.56	0.00	0.00	5328.56	100	0.00	0.00
02307	Fire Alarm Subcontractor	8500.00	8500.00	0.00	0.00	8500.00	100	0.00	0.00
02308	Mechanical Labor	7200.00	7200.00	0.00	0.00	7200.00	100	0.00	0.00
02309	Mechanical Material	4113.89	4113.89	0.00	0.00	4113.89	100	0.00	0.00
02310	Bench Power Labor	3840.00	3840.00	0.00	0.00	3840.00	100	0.00	0.00
02311	Bench Power Material	1285.66	1285.66	0.00	0.00	1285.66	100	0.00	0.00
		68788.52	68788.52	0.00	0.00	68788.52	100	0.00	
<u>02400 Piping Work by KRK</u>									
02401	Demo Hot Water	4000.00	4000.00	0.00	0.00	4000.00	100	0.00	0.00
02402	Gas Piping	9500.00	9500.00	0.00	0.00	9500.00	100	0.00	0.00
		13500.00	13500.00	0.00	0.00	13500.00	100	0.00	
<u>02500 General Trades by TCS</u>									
02501	Masonry/Wall Openings Material	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
02502	Masonry/Wall Openings Labor	4500.00	4500.00	0.00	0.00	4500.00	100	0.00	0.00
02503	Steel Work Material	1000.00	1000.00	0.00	0.00	1000.00	100	0.00	0.00
02504	Steel Work Labor	4000.00	4000.00	0.00	0.00	4000.00	100	0.00	0.00
02505	Fireproofing Material	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
02506	Fireproofing Labor	1500.00	1500.00	0.00	0.00	1500.00	100	0.00	0.00
02507	Carpentry Work Material	1000.00	1000.00	0.00	0.00	1000.00	100	0.00	0.00

CONTINUATION SHEET

APPLICATION NO.: 8
 APPLICATION DATE: Aug 13/24

PERIOD TO: Aug 13/24
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
02508	Carpentry Work Labor	6000.00	6000.00	0.00	0.00	6000.00	100	0.00	0.00
02509	Roofing Material	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
02510	Roofing Labor	4500.00	4500.00	0.00	0.00	4500.00	100	0.00	0.00
02511	Ceiling Work Material	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
02512	Ceiling Work Labor	4500.00	4500.00	0.00	0.00	4500.00	100	0.00	0.00
02513	Painting Material	200.00	200.00	0.00	0.00	200.00	100	0.00	0.00
02514	Painting Labor	800.00	800.00	0.00	0.00	800.00	100	0.00	0.00
02515	Floor Protection Material	500.00	500.00	0.00	0.00	500.00	100	0.00	0.00
02516	Floor Protection Labor	1500.00	1500.00	0.00	0.00	1500.00	100	0.00	0.00
		32000.00	32000.00	0.00	0.00	32000.00	100	0.00	
<u>02600 Temp Controls by Automated Logic</u>									
02601	Mobilization	5500.00	5500.00	0.00	0.00	5500.00	100	0.00	0.00
02602	Engineering/Submittals/Procur	7437.00	7437.00	0.00	0.00	7437.00	100	0.00	0.00
02603	Project Management	6827.00	6690.46	136.54	0.00	6827.00	100	0.00	0.00
02604	Programming/Graphics	11853.00	11853.00	0.00	0.00	11853.00	100	0.00	0.00
02605	Startup/Point-Point Checkout/	15575.00	15575.00	0.00	0.00	15575.00	100	0.00	0.00
02606	Material	24108.00	24108.00	0.00	0.00	24108.00	100	0.00	0.00
02607	Electrical Labor by Sub	29000.00	29000.00	0.00	0.00	29000.00	100	0.00	0.00
02608	As-Builts/O&Ms	2500.00	0.00	2500.00	0.00	2500.00	100	0.00	0.00
		102800.00	100163.46	2636.54	0.00	102800.00	100	0.00	
<u>03000 EQUIPMENT - ADDISON & WILLOWBROOK</u>									
03001	Air Terminal Units (Brucker)	11640.00	11640.00	0.00	0.00	11640.00	100	0.00	0.00
03002	Grilles, Registers, Diffusers (B	1450.00	1450.00	0.00	0.00	1450.00	100	0.00	0.00
		13090.00	13090.00	0.00	0.00	13090.00	100	0.00	
04000	Allowance	55000.00	6959.09	48040.91	0.00	55000.00	100	0.00	0.00
		1267000.00	1196276.41	70723.59	0.00	1267000.00	100	0.00	0.00

ADDITIONS TO CONTRACT

CONTINUATION SHEET

APPLICATION NO.: 8
 APPLICATION DATE: Aug 13/24

PERIOD TO: Aug 13/24
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
05000	CO 3 (CO 1 AND CO 2 BILLED AGAINST ALLOWANCE LINE)	-44167.66	0.00	-44167.66	0.00	-44167.66	100	0.00	0.00
		-44167.66	0.00	-44167.66	0.00	-44167.66	100	0.00	0.00
Total Contract		1222832.34	1196276.41	26555.93	0.00	1222832.34	100	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS}

Gty# _____

SS

COUNTY OF COOK}

Escrow# _____

WHEREAS the undersigned has been employed by DuPage High School District 88
to furnish HVAC Work
for the premises known as CTE Spaces A/C Spaces at Addison Trail High School and Willowbrook High School
of which DuPage High School District 88 is the owner

THE undersigned, for and in consideration of One Hundred Forty Six Thousand One Hundred Eighty Three and 58/100
\$146,183.58 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 all labor, services, material,
fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the
above-described premises, INCLUDING EXTRAS*

DATE 08/13/24 COMPANY NAME Amber Mechanical Contractors, Inc.

ADDRESS 11950 S. Central Ave., Alsip, IL 60803-3402

SIGNATURE AND TITLE _____ Co-President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS}

SS

COUNTY OF COOK}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William J. Beukema, Jr. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Co-President OF
(COMPANY NAME) Amber Mechanical Contractors, Inc. WHO IS THE
CONTRACTOR FURNISHING HVAC Work WORK ON THE BUILDING
LOCATED AT Addison Trail HS-213 N Lombard Rd., Addison, IL 60101 / Willowbrook HS-1250 Ardmore Ave., Villa Park, IL 60181
OWNED BY DuPage High School District 88

That the total amount of the contract including extras* is \$1,222,832.34 on which he or she has received payment of
\$1,076,648.76 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 of said waivers. That the following are the names and addresses 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 that the items
mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Automated Logic	Temperature Control Work	\$272,300.00	\$239,408.74	\$32,891.26	\$0.00
StayLitt Electric	Electrical Work	\$212,168.82	\$189,922.23	\$22,246.59	\$0.00
KRK Mechanical Inc.	Piping Work	\$86,090.00	\$76,275.00	\$9,815.00	\$0.00
Noonan Insulation	Insulation Work	\$17,065.00	\$15,358.50	\$1,706.50	\$0.00
TCS Corp	General Trades Work	\$96,900.00	\$87,210.00	\$9,690.00	\$0.00
Mechanical Test & Balance	Test and Balance Work	\$6,800.00	\$0.00	\$6,800.00	\$0.00
Brucker	HVAC Equipment	\$13,090.00	\$13,090.00	\$0.00	\$0.00
Amber Mechanical	Materials & Labor	\$518,418.52	\$455,384.29	\$63,034.23	\$0.00
ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO THE JOBSITE VIA OUR					
OWN TRUCKS. ALL LABOR AND FRINGE BENEFITS HAVE BEEN PAID IN FULL TO DATE.					
NO OUTSIDE RENTAL EQUIPMENT HAS BEEN USED. ALL EQUIPMENT IS COMPANY OWNED					
TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE		\$1,222,832.34	\$1,076,648.76	\$146,183.58	\$0.00

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:

DATE 08/13/24

SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF August 2024

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
f.1722R5/96

NOTARY PUBLIC OFFICIAL SEAL
SANDRA YERKES
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/27/2025

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

TO: Dr. Jean Barbanente
Board of Education

DATE: November 7, 2024

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Willowbrook Wrestling will sell online discount offers. The proceeds will be used to purchase spirit wear, meals for the athletes and will help lower the costs for wrestling camp.

6.F. Donation

DONATIONS

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

- o Upstaging Lighting & Transport donated \$4,200 in lighting fixtures (4 Used Clay Paky Mythos 2) to the Addison Trail High School Theater.

- o The DuPage County Farm Bureau donated \$1,500 to the Addison Trail High School Science Department.

Suggested Motion:

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

6.G. Personnel

PERSONNEL REPORT

November 11, 2024

CLASSIFIED STAFF APPOINTMENT:

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

Katelyn May
Addison Trail Building Substitute
Salary:\$8,970.00 (prorated)
Effective: October 29, 2024

Marilia da Silva
Addison Trail Literacy Teacher Assistant
Salary:\$15,198.40 (prorated)
Effective: November 11, 2024

CLASSIFIED STAFF CHANGE IN STATUS:

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

Veronica Chaidez
From Addison Trail Building Assistant Level II- Guidance Secretary to Addison Trail Administrative Assistant Level IV- Administrative Assistant to the Assistant Principal for PPS.
Effective: November 04, 2024

CLASSIFIED STAFF RETIREMENT:

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

Maryellen Marisie
Addison Trail Library Media Center Teacher Assistant
Effective Date: June 30, 2026, at which time Maryellen will have completed 19 years of service with District 88.

REVISED 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: September 30, 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. Proposed Property Tax Levy 2024

TO: Dr. Jean Barbanente
Board of Education

DATE: November 6, 2024

FROM: Mr. Ryan Domeracki

RE: Proposed Property Tax Levy 2024

A property tax levy is the dollar amount of taxes requested by the Board of Education to be collected from all property owners within the District. The District has three limitations to the amount of taxes we may collect:

- √ The legal maximum tax rate
- √ The Property Tax Limitation Law (“tax cap”)
- √ The amount of the levy request filed in December

The District is responsible for levies in the Education, Tort Immunity, Special Education, Operations and Maintenance, Transportation, IMRF, Social Security, Life Safety, and Working Cash Funds. The County Clerk automatically extends the amount of taxes required to meet the payment schedule for each debt issue from the Debt Service Fund. Taxes levied in December of 2024 are scheduled to be collected in June 2025 and September 2025.

Each year the administration prepares the estimated tax levy that is presented to the Board of Education for discussion in November and subsequent approval in December, following a public hearing if necessary. Effective for the 2005 levy year and all subsequent levy years, the maximum tax rate definition was changed to what is set for specific funds by statute. This rate ceiling is not permitted to be further increased by referendum or otherwise. Therefore, taxing districts have substantially increased flexibility to levy taxes for the purposes for which they most need the funding. However, the overall “tax cap” remains in place (see explanation below). A taxing district’s limiting rate will continue to control the overall level of property tax rate change. In accordance with the Truth in Taxation statute, a public notice and hearing will not be necessary for the 2024 Tax Levy as the request for increase will not exceed 5% over the 2023 final property tax extension. Although the board has consistently committed to transparency, adopt this estimated tax levy resolution and conduct the public hearing in December anyway, this is the first time in the last few years that we are not officially required to do so, but we will still hold one.

The Property Tax Extension Limiting Law (PTELL or Tax Cap) was originally applied to the 1991 levy year for taxes payable in 1992. The Tax Cap limits the increase in property tax extensions to the lesser of 5.0% or the actual percent increase in the All Urban Consumer Price Index (CPI) as published by the U.S. Dept. of Labor, during the 12-month calendar year proceeding the levy year, plus new property/construction. **The CPI {as of December 2023} for the 2024 property tax levy is 3.4%.** The ten

year history of the CPI is attached for reference in *Exhibit 3*. The property tax extension for the previous year 2023 is increased by the CPI for the basis of our request. In addition to the CPI, the formula allows for the recognition of new property/construction that comes onto the tax base for each tax year. This includes any expiring Tax Increment Financing (TIF) property and previously tax exempt property that is sold and may become taxable. The total Equalized Assessed Value (EAV) estimate is what we use as the base for planning the 2024 property tax levy. The past two years new property/construction has contributed an additional 0.88% (2022) and 0.85% (2023) respectively to our annual tax extension. As in the past, because this actual property information is unknown at the time of filing a property tax levy request, it is a sound practice to build in some buffer to capture any potential available funds from new property growth. It is an absolute under the Tax Cap that if the annual Tax Levy request isn't high enough compared to the county clerk's extension in the spring, we will forfeit access to the full extension. This would be a permanent loss of access to property tax revenue for the district and one that would compound in the years ahead.

The prior year 2023 new property/construction value of \$30,643,740 represented an increase of 0.85%. The overall Equalized Assessed Value (EAV) of property increased by 3.44%. Currently having discussions with the local assessors as of October, as we iron our estimates for what the expected increase of our overall EAV will be and most importantly new property.

Unfortunately, even though the prior year 2023 property tax extension was limited by the "tax cap" to an increase of \$3,691,840 or 5.88% overall, some property owners may be frustrated by the fact that their tax bill is increasing. This is due to a number of possible factors including: 1) the total tax levy request that is filed including debt service repayment or, 2) changes in the assessment value of their property by the assessor office or, 3) property assessment appeals that can reduce overall district taxable property (EAV) which in turn increases the tax rate for each remaining property. The downturn in the economy from 2009 to 2014 brought about changes to this taxation process that were unique and challenging for all. During this time, the most common concern was how their tax bill could be increasing when the value of their property was declining. A more detailed explanation is provided in the attached Tax Levy Process Frequently Asked Questions (FAQ) that I prepared to assist the community. We are but one of the contributors to this property tax system and work closely to explain the process to our constituents. In addition, the area township assessors provide similar information to help explain the somewhat complex process of property assessment and taxation.

In summary, with the CPI limit of 3.4% and applying an estimate of \$30,000,000 for new property, it is likely the tax extension will increase approximately 4.22% or \$2,805,968. **The 2024 proposed Property Tax Levy of \$69,763,367** represents a requested increase of 4.9%, (*see Exhibit 2, row 9, columns C and E*) to protect us from any unexpected new property increase. This levy is based upon an estimate of property value (EAV) increasing by 2.77% in accordance with trending from area assessors. Again, this is the first year of returning to more sustainable inflation compared to the previous two years, as we previously discussed with the board, it continues to reflect the same inflationary pressures on the district operating budget as the local economy. Therefore, we are submitting a levy request that provides appropriate protections to sustain our comprehensive educational programming. The updated property tax booklet is provided to assist with historical trending and other important property tax information including area high school comparisons.

The tax levy process takes place over three board meetings as follows to comply with the law and avoid unnecessary tax objections.

- Tax levy process is outlined in detail in **Exhibit 1**.
- At the October 28, 2024 Board Meeting, initial property tax levy process discussion.
- At the November 11, 2024 Board Meeting the Board adopts the “Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2024”, and establish the Public Hearing date of December 9, 2024.
**Board Secretary must sign Truth In Taxation public notice for publication*
- Truth in Taxation notice to the public will be published in the Daily Herald on Friday, November 29, 2024 – see attached
- At the December 9th Board Meeting we will conduct the public hearing and recommend adoption of the 2024 property tax levy to be filed with the DuPage County Clerk.

Property Tax Cap Formula (PTELL)

$$\text{Limiting Tax Rate} = \frac{\text{Prior Year Tax Extension} \times (1 + \text{CPI-U})}{\text{Total EAV} - \text{New Property}}$$

**RESOLUTION REGARDING ESTIMATED AMOUNTS
NECESSARY TO BE LEVIED FOR THE YEAR 2024**

WHEREAS, the *Truth in Taxation Law* requires a taxing district to determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate tax levy of the district; and

WHEREAS, said statute further requires a taxing district to give public notice and to hold a public hearing on the district’s intent to adopt an aggregate tax levy if the estimated amounts necessary to be levied exceed 105% of the aggregate amount of property taxes extended, including any amount abated prior to such extension, upon the levy of the preceding year; and

WHEREAS, it is hereby determined that the estimated amounts of money necessary to be raised by taxation for the year 2024 upon the taxable property of DuPage High School District No. 88, DuPage County, Illinois are as follows:

a.	Amount levied for Educational Purposes	\$ <u>53,447,258</u>
b.	Amount levied for O&M Purposes	\$ <u>7,938,671</u>
c.	Amount levied for Transportation Purposes	\$ <u>5,248,811</u>
d.	Amount levied for Tort Immunity Purposes	\$ <u>0</u>
e.	Amount levied for Social Security Purposes	\$ <u>1,500,000</u>
f.	Amount levied for IMRF Purposes	\$ <u>713,980</u>
g.	Amount levied for Working Cash Purposes	\$ <u>0</u>
h.	Amount levied for Life Safety Purposes	\$ <u>0</u>
i.	Amount levied for Special Education Purposes	\$ <u>914,647</u>
j.	Amount levied for Leasing Purposes	\$ <u>0</u>
	AGGREGATE LEVY	\$ <u>69,763,367</u>

; and

WHEREAS, the *Truth in Taxation Law* requires that all taxing districts in the State of Illinois provide data in the Notice concerning the levies made for debt service made pursuant to statute, referendum, resolution or agreement to retire principal or pay interest on bonds, notes, and debentures or other financial instruments which evidence indebtedness; and

WHEREAS, the aggregate amount of property taxes extended for debt service purposes for 2023 was \$10,962,385.18 and it is hereby determined that the estimated amount of taxes to be levied for debt service purposes for 2024 is \$10,879,784.00.

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 aggregate amount of taxes estimated to be levied for the year 2024 is \$69,763,367.00.

Section 2: The aggregate amount of taxes estimated to be levied for debt service for the year 2024 is \$10,879,784.00.

Section 3: The aggregate amount of taxes to be levied for the year 2024, excluding the debt service levy, does not exceed 105% of the aggregate levy extension for 2023.

Section 4: Public notice (see Attachment 1) shall be given in accordance with the *Truth-In-Taxation Law* in the Daily Herald, being a newspaper of general circulation in said district, and a public hearing shall be held, all in the manner and time prescribed in said notice, which notice shall be published not more than 14 days nor less than 7 days prior to said hearing, and shall not be less than 1/8 page in size, with no smaller than twelve (12) point, enclosed in a black border not less than 1/4 inch wide, and such notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear.

Section 5: This resolution shall be in full force and effect forthwith upon its adoption.

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

Secretary

ADOPTED this 11th day of November 2024

LEGAL NOTICE

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR DUPAGE HIGH SCHOOL DISTRICT NUMBER 88

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 for 2024 will be held on December 9, 2024 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Ryan Domeracki, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.
- II. The corporate and special purpose property taxes extended or abated for 2023 were \$66,504,639.97.

The proposed corporate and special purpose property taxes to be levied for 2024 are \$69,763,367.00. This represents a 4.90% increase over the previous year.
- III. The property taxes extended for debt service and public building commission leases for 2023 were \$10,962,385.18.

The estimated property taxes to be levied for debt service and public building commission leases for 2024 are \$10,879,784.00. This represents a 0.75% decrease over the previous year.
- IV. The total property taxes extended or abated for 2023 were \$77,675,690.54. The estimated total property taxes to be levied for 2024 are \$80,643,150.76. This represents a 3.82% increase over the previous year.

Secretary, Board of Education

PROPERTY TAX LEVY PROCESS:

The following process outlines the legal requirements to complete adoption of the annual Property Tax Levy according to section 35 ILCS 200/18 of the Illinois School Code:

1. Before the last Tuesday in December we must certify the amount of our property tax levy request to the County Clerk.
2. **If the levy request exceeds 5% increase** over the prior year estimated or actual tax extension, we are subject to the Truth in Taxation law,
 - a. In accordance with the Truth in Taxation guidelines we will need to publish a notice of a hearing if our levy request exceeds a 5.0% increase over the prior year tax extension. This notice must be published no greater than 14 days or less than 7 days before the Public Hearing.
 - b. We need to approve a Resolution of Intent to Levy at least twenty (20) calendar days before the Public Hearing. We will present this at the November Board of Education Meeting.
3. **If the levy request does not exceed 5% increase** over the prior year estimated or actual tax extension, we do not need to adopt a resolution in November, or hold a public hearing in December. However, in accordance with our past practice of commitment to transparency, we routinely adopt this resolution and schedule the public hearing in December.
4. At the December meeting the Board must adopt the following:
If a hearing is required or voluntarily elected, this must take place before the adoption of said resolutions, in accordance with Truth in Taxation.
 - a. Resolution Authorizing and Directing Tax Levy
 - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
5. Once the levy is adopted the President and Secretary of the Board of Education will need to sign:
 - a. Resolution Authorizing and Directing Tax Levy
 - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
 - c. Certificate of Tax Levy (ISBE Form 50.02)
 - d. Certification of Compliance with Truth in Taxation Statement

DUPAGE HIGH SCHOOL DISTRICT #88

EXHIBIT 2

2024 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

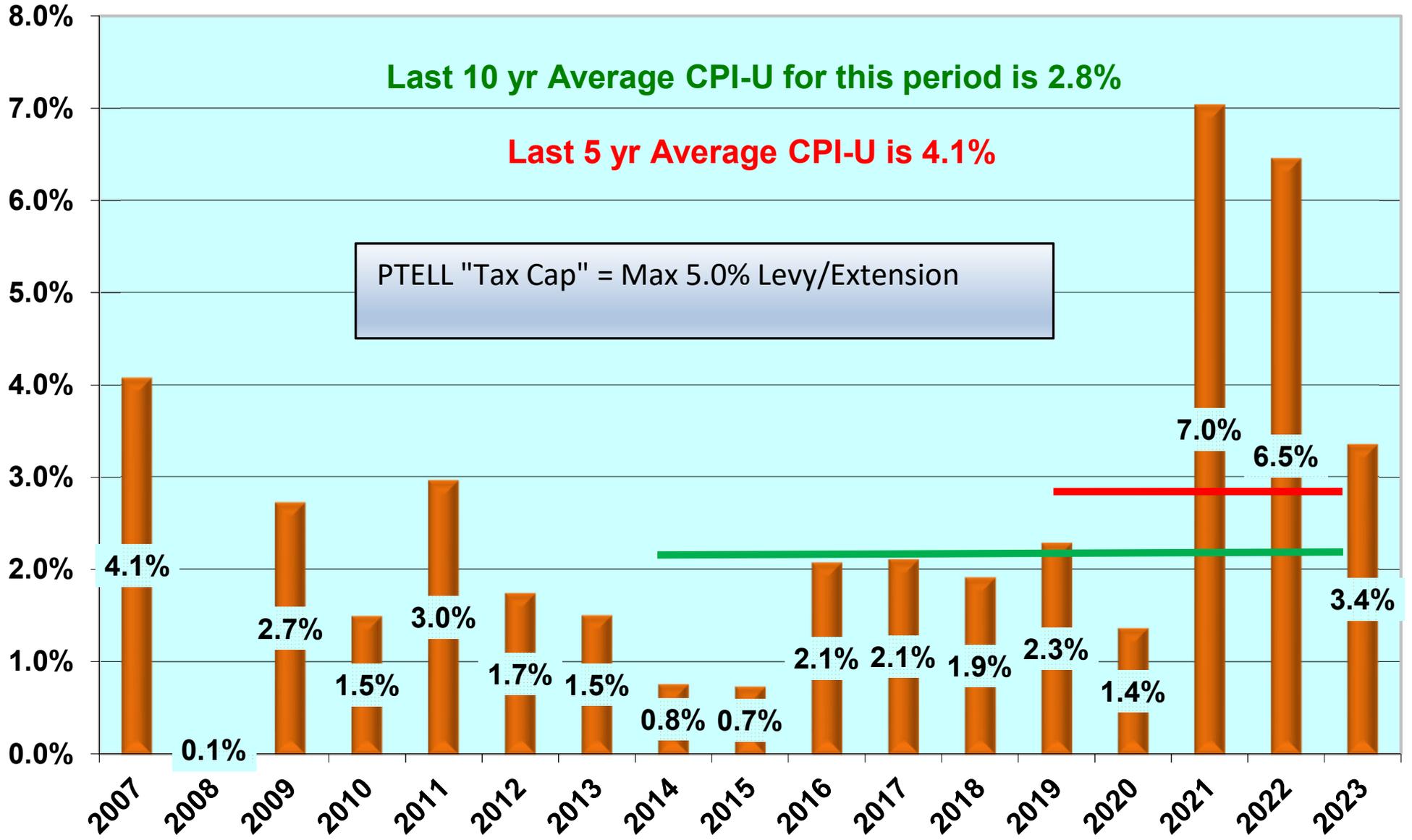
10/17/2024

ESTIMATED 2024 "T.I.F." A.V. = \$3,829,315,334

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
FUND	FINAL 2023 TAX RATE	2023 TAX EXTENSION	2024 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	% OF TAX LEVY	2024 ESTIMATED EXTENSION	% CHANGE	2024 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.3904%	\$51,808,634.81	\$53,447,258	\$1,638,623	3.16%	66.28%	\$53,093,457		1.3865%	0.0000%
2 OPERATIONS & MAINT.	0.2031%	\$7,567,846.47	\$7,938,671	\$370,825	4.90%	9.84%	\$7,888,390		0.2060%	0.5500%
3 TRANSPORTATION	0.1087%	\$4,050,344.22	\$5,248,811	\$1,198,467	29.59%	6.51%	\$5,215,527		0.1362%	0.0000%
4 IMRF PENSION	0.0192%	\$715,424.19	\$713,980	(\$1,444)	-0.20%	0.89%	\$712,253		0.0186%	0.0000%
5 SOCIAL SECURITY	0.0400%	\$1,490,467.05	\$1,500,000	\$9,533	0.64%	1.86%	\$1,489,604		0.0389%	0.0000%
6 WORKING CASH	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	\$0		0.0000%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	\$0		0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0234%	\$871,923.23	\$914,647	\$42,724	4.90%	1.13%	\$911,377		0.0238%	0.4000%
9 TOTAL CAPPED FUNDS	1.7848%	\$66,504,639.97	\$69,763,367	\$3,258,727	4.90%	86.51%	\$69,310,608	4.22%	1.8100%	
10 DEBT SERVICE	0.2942%	\$10,962,385.18	\$10,879,784	(\$82,601)	-0.75%	13.49%	\$10,990,135		0.2870%	
11 AGGREGATE REFUNDS	0.0056%	\$208,665.39	\$0	\$0	0.00%	0.00%	\$0		0.0000%	
12 TOTAL NON-CAPPED FUNDS	0.2998%	\$11,171,050.57	\$10,879,784	(\$82,601)	-0.74%	13.49%	\$10,990,135	-1.62%	2.1783%	
13 GRAND TOTAL	2.0846%	\$77,675,690.54	\$80,643,151	\$3,176,126	4.09%	100.00%	\$80,300,743	3.38%	2.0970%	

(a) Public Act 94-976 established maximum tax rates for some funds by type of district; Transp., IMRF & Tort are not limited and Public Act 100-465 removed specific limit for Education Fund for school districts subject to PTELL

Percent of YOY Change in December CPI-U since 2007



Tax Levy Process and Frequently Asked Questions

1. What is a Levy?

The amount of money a governmental entity (like public school district) certifies to be raised from property tax – the request.

2. What is an extension?

The process in which the County Clerk calculates the tax rate needed to raise the revenue (Levy) allowable by law and certified by each school district in the county. The total extension is the product of the district's total combined property value {referred to as equalized assessed valuation (EAV)} multiplied by its calculated tax rate and is equal to the total property tax billings on the district's behalf. The EAV is calculated by the township assessor but in simple terms they will calculate the most recent three year sales ratio across regional areas and apply the rate of change to other properties in that area. They also manage the various types of exemptions for each property and assist homeowners who may disagree with the assessment value of their property. In general, the goal is to provide a uniform and fair assessment that equates to the established county value for that type of property. This is then multiplied by what is called the county multiplier, assigned by the Illinois Dept. of Revenue to equalize all property values to achieve the overall 33% level for the county. Overall the total property within the county should reach 33% of the determined property value for property tax purposes. Historically the multiplier is typically closer to 1.0 but due to the unprecedented rate of foreclosure activity and downturn in the real estate market, it is not uncommon to see a negative multiplier for some areas recently. More information is available through contacting your local assessor for a more specific discussion about your property value or EAV.

Example: Home value of \$300,000 = (approximately) \$100,000 EAV

3. What is The Truth In Taxation Act?

Legislation approved and effective July 1981 provides procedures for Public Notice and Public Hearings on Tax Increases greater than 105% of the prior year's extension.

4. What is The Property Tax Extension Limitation Law?

The Property Tax Extension Limitation Law, commonly referred to as "TAX CAP" or "PTELL" limits the increase in property Tax Extensions to 5% or the Consumer Price Index (CPI), **whichever is less**, not counting new construction or Bond & Interest Obligations. Last year, the district tax extension (excluding debt service) was approved to collect \$59,315,444.54 in tax revenue. The CPI used for determining this year's levy will be capped at 5.0% percent. This means the district will be allowed to collect an additional \$2,965,772 plus whatever taxes are generated from new properties, including any expiring or closed Tax Increment Finance (TIF) properties or previously exempt properties.

5. How does the district determine its levy?

The annual budget expenditures for the education program and support services are projected to define the "need" for financial resources. The district then prepares an annual request (tax levy) and the board adopts that levy request by December each year after holding a public hearing. The law allows the district to make a prediction to request (levy) more taxes than they expect to collect, **because at the time of the levy in December, the new property EAV is unknown**. The actual new property value is not available until March when the County Clerk finalizes the tax extension and tax rate allowed under the Tax Cap.

6. Is it possible for your tax bill to increase even when your property value is declining?

Yes, the percent change in your property tax bill is not a 1 to 1 relationship with the percent change in your property value. In addition, other important factors also impact your tax bill:

- **Did your homeowner's exemption amount change from the prior year?**
The recent decline of home values is generating a loss of the senior citizen assessed value freeze. This means that while they may have qualified for a protection from increases to their property tax bill during a good economy ...when the value of their homes declines below the "assessment freeze" level, so does their protection. Consequently, they will begin to see increases to their property tax bills. This can be quite troubling to those who are on fixed income during retirement.
- **Did another exemption possibly expire?**
The change in ownership may result in the loss of a senior citizen exemption or the loss of a homestead improvement exemption that expires after four years.
- **What was the change in your taxable property value (EAV) as compared to other taxable properties in the community?**
The rate of change in EAV for individual properties will cause a shift in the tax burden to other properties. If other property EAV's decreased by a larger percent than yours, your resulting EAV would represent a larger portion of the total EAV than it previously did. Therefore, you would be responsible for a larger portion of the taxes than you previously were. With thousands of taxable properties making up the total EAV, it is impossible to predict your tax bill simply based upon what happens to your individual property's EAV.

Consider this simplified example:

Year 1: The school district needs taxes of \$10,000 to provide services to your children. Suppose there are only 2 taxable properties in the community, your home and a commercial bank. The taxable value (EAV) of your home is \$100,000 and the EAV of the bank property is \$700,000.

Your home represents 12.5% of the total EAV ($\$100,000/\$800,000$), so your share of the tax bill is $12.5\% \times \$10,000$ or **\$1,250.**

Year 2 declining EAV: The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. At the same time, your EAV decreases by 15% to \$85,000 and the bank EAV decreases by 30% to \$490,000.

Your home **now** represents 14.8% of the total EAV ($\$85,000/\$575,000$), so your share of the tax bill is $14.8\% \times \$10,070$ or **\$1,490.**

Therefore, even though your taxable EAV decreased, the bank's EAV decreased more, ***so your property now represents a larger proportion of the total tax base***, and a larger proportion of the tax burden. The recent increase in property assessment appeals combined with the number of foreclosed properties throughout the county has contributed to this actual trend.

Year 2 Increasing EAV: The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. However, had your EAV increased by 20% to \$120,000 and the bank's EAV by 30% to \$910,000, you would not have seen a 20% increase in your tax bill.

Your home now represents 11.7% of the total EAV (\$120,000/\$1,030,000), so your share of the tax bill is 11.7% x \$10,070 or **\$1,178.**

Even though your EAV increased, the bank's EAV increased more, ***so your property now represents a smaller proportion of the total tax base***, and therefore a smaller proportion of the tax burden.

7. Why would a District propose a levy which is higher than the limits of the Property Tax Extension Limitation Law?

Because under the Property Tax Extension Limitation Law (PTELL) if you under levy, you can never recapture the lost revenues for the District. Also, at the time of the levy, a very important fact is unknown to the School District: ***the amount of new construction property that will be coming on to the tax base in the coming year. The assessment process timing does not align with our November/December levy cycle. The new property value is not determined until three months after the levy request.***

8. Why doesn't the School District lower its Levy?

We would be penalized under the Tax Cap for future years as each year is limited by the year prior. The CPI in 2008 was an unprecedented 0.10% which severely limited property tax revenue and resulted in a funding shortfall for most school districts. At the time of the 2021 tax extension **we permanently lost access to \$15.8 million for education programs.** This is a permanent funding reduction of the annual property tax revenue for the district. Consequently, we have worked diligently to adjust the programs and services to live within the available fiscal resources and be diligent with any borrowing.

9. How have the District's financial matters been managed?

During the period of 2003 through the year 2011 DuPage High School District 88 had maintained the highest designation of 4.0 on the Financial Profile rating with ISBE (Illinois State Board of Education) which is the equivalent of the "Recognition" rating. Unfortunately, this score declined during the downturn of the economy from 2012 to 2014, due to a combination of deficit spending and declining property values, to downgrade one level to the "Financial Review" rating. In addition, the District financial rating from Moody's Rating Service was downgraded to Aa1 from Aaa as of 2014. Some of this downgrade was simply due to the deteriorating State of Illinois financial condition. In addition, the combination of the low CPI of 2008 (explained above in paragraph 8) and the program demands for comprehensive services to the community outpacing available resources, were causing us to draw down financial reserves. The combination of a recovering economy and budgetary control have contributed to our return to "Recognition" status since the fiscal year 2015 and Moody's has affirmed in 2021 our financial rating of Aa1 and has stayed there since.

10. How does the District 88 tax rate compare to other districts?

The amount and type of property in a community does affect the homeowner tax bill. A community that has more successful commercial/industrial property will typically generate a total overall taxable EAV that is much greater. This balanced mix of properties helps distribute the tax burden throughout the community. The higher the combined property value the lower the tax rate.

$$\text{Tax Rate} = \frac{\text{Tax Extension}}{\text{Total EAV}}$$

		<u>EAV Per Student (a)</u>	<u>Tax Rate-2023</u>
Hinsdale Twp. HS D86	=	\$ 1,622,178	\$1.7035
Downers Grove HS D99	=	\$ 1,174,702	\$1.9411
Fenton HS D100	=	\$ 1,079,933	\$2.0117
Lake Park HS D108	=	\$ 1,025,821	\$2.0581
DuPage HS D88	=	\$ 973,825	\$2.0846
Glenbard Twp. HS D87	=	\$ 903,487	\$2.1976
West Chicago HS D94	=	\$ 749,141	\$2.1468

(a) Calculated from ISBE Evidence Based Funding Enrollment and County tax extension reports

8.B. ISBE School Maintenance Matching Grant Program

TO: Dr. Jean Barbanente
Board of Education

DATE: November 6, 2024

FROM: Mr. Ryan Domeracki

RE: **ISBE School Maintenance Matching Grant Program**

We just received notification from the Illinois State Board of Education that another round of the matching School Maintenance Program Grant is being funded. This program is a dollar for dollar state matching grant up to \$50,000 for maintenance or upkeep of existing buildings. Funds cannot be obligated or expended prior to the application and award of the grant. All project activities must be expended within 2 years of the disbursement by the State. Therefore, we are recommending submittal of the application for the hot water heater replacement work at Addison Trail that is planned for the summer 2025.

We are asking for authorization from the Board of Education to proceed with an application to participate in the State Board of Education school maintenance matching grant program. The program provides financial assistance to school districts based upon a prioritization schedule and available funding. We may qualify for up to \$50,000 of financial assistance to complete needed repairs to the facilities. The governor has set aside approximately \$48.4 million for the fiscal year 2025 round 1 program. This is similar to the programs that were funded periodically since 2013-14 and most recently for this past fiscal year. The application, if approved, would require us to perform this work within two years and will fund up to the maximum of the matching grant approval level. We are estimating the hot water heater replacement work for Addison Trail will be approximately \$300,000.

Suggested Motion:

Move that the Board of Education authorize the administration to prepare and submit the application to the Illinois State Board of Education School Maintenance Program Grant for the hot water heater replacement work at Addison Trail.

8.C. Intergovernmental Agreement Concerning Village of Villa Park St. Charles Road
Commercial Corridor TIF District with Respect to Student Tuition Payments

TO: Dr. Jean Barbanente
Board of Education

DATE: October 23, 2024

FROM: Mr. Ryan Domeracki

RE: **Intergovernmental Agreement Concerning Village of Villa Park St. Charles Road Commercial Corridor TIF District with Respect to Student Tuition Payments**

Following our discussion at the September 5, 2024 Finance Committee meeting, we've had further discussion with the Village of Villa Park in respect to the Union Project in the recently TIF'd St. Charles Road Commercial Corridor. The project, titled The Union, would be an upscale, seven story apartment building with approximately 234 units with retail space available on the ground level of approximately 8,000 sq. ft. The project would be located across from the Ovaltine apartments, along Villa Ave. and the Chicago Great Western Trail (110 S. Villa Ave, Villa Park, IL) . This property currently is generating no revenue to the district and will not unless development occurs. The Village of Villa Park estimates that the Union project would increase our EAV (equalized assessed value) by \$27.4M and add roughly \$500,000 worth of property tax per year after the TIF (23 years). This is completely dependent on the value of the property in the year that the TIF expires.

At the Finance Committee meeting, the Village asked the District to consider a \$0 tuition reimbursement for any students that are generated from this project. In speaking with the Village, we were not agreeable to receiving nothing. Furthermore, we questioned how many students would generate from this development. The unit mix breakdown for the units would be:

Studio	32
One Bed	127
Two Bed	70
Three Bed	5

As such, we don't believe that many students would be generated out of this development for District 88. After working with the Village, they have increased their ask from \$0 to a maximum of 6.5% of incremental taxes for each student who would generate. This is roughly half of what the TIF Act allowance would entitle us to (13%). The financial exposure to the capped tuition at 6.5% versus the TIF Act allowance of 13% is not easily estimated as it would require us to estimate the number of concurrent high school age students. Furthermore, the formula requires annual updating to determine the tuition amount net of state funding from our annual audit. Past trends for this type of housing indicates a very low residency of high school age students and likely more elementary age students. To clarify, if no high school age students reside there during the term of the TIF, we have not incurred additional cost nor forfeited any funding.

Suggested Motion:

Move that the Board of Education approve the Intergovernmental Agreement concerning Village of Villa Park St. Charles Road Commercial Corridor TIF District with respect to student tuition payments

**Village of Villa Park and
Community High School District 88**

**INTERGOVERNMENTAL AGREEMENT CONCERNING VILLAGE OF
VILLA PARK ST. CHARLES ROAD COMMERCIAL CORRIDOR TIF
DISTRICT WITH RESPECT TO STUDENT TUITION PAYMENTS**

This Intergovernmental Agreement is entered into as of the _____ day of _____, 2024, by and between the Village of Villa Park, Illinois (“Village”) and the Board of Education of Community High School District Number 88, DuPage County, Illinois (“District 88”).

WHEREAS, each of the parties has the authority to enter into this Agreement pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, pursuant to Sections 3 and 5 of the Intergovernmental Cooperation Act (5 ILCS 220/3 and 5 ILCS 220/5), and pursuant to the statutory contracting power of each party;

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 *et seq.*) (the “TIF Act”), the Village created a redevelopment plan and redevelopment project area commonly known as the “St. Charles Road Commercial Corridor TIF District” (sometimes referred to herein as the “TIF District”), and adopted tax increment allocation financing for the TIF District, which TIF District is located within the boundaries of the Village and also located in whole or in part within the boundaries of District 88; and

WHEREAS, the parties favor the economic development that can be incentivized through the creation of the TIF District and desire that the creation of the TIF District shall not result in financial detriment to the parties or have a substantial negative impact on the real estate tax base of any taxing district;

WHEREAS, the Village has been approached by Marquette Apartment Advisors LLC, an Illinois limited liability company (the "Developer") to acquire certain property owned by the Village of Villa Park and located at 100-110 S. Villa Avenue, Villa Park, Illinois and within the TIF District (the "Subject Property") to develop a mixed-use complex on the Redevelopment Property, to be known as “the Union”, that would include 238 apartments, 8,000 sq. ft. of commercial space along Villa Avenue, and a two-story parking deck that would include approximately 90 public parking spaces (“Project”) and has requested financial assistance from the Village in order to proceed to construct the Project; and

WHEREAS, pursuant to the TIF Act, the maximum amount of student tuition payments to be paid by the Village to District 88 pursuant to Section 11-4.4-3(q)(7.5) the TIF Act (the “Student Tuition Payments”) for each student residing in the residential housing component of the Project is equal to six percent (6%) of Incremental Taxes (approximately equal to the projected amount due for the per student payment), as hereinafter defined, generated from the Subject Property; and

WHEREAS, the Village has contracted with SB Friedman Development Advisors, LLC (the “TIF Advisors”) to provide development advisory services including forecasting property tax values, reviewing developer pro formas, economic incentive agreements and other financial support and they have made estimates as to the estimated property tax increment created by the Subject Property and the amount due for Student Tuition Payments; and

WHEREAS the TIF Advisor has made projections for the number of school age children and the incremental tax revenues that will be generated based on extensive professional experience with projections on similar mixed-use developments within the region with rental units with the size, style and number of units as proposed for the Project; and

WHEREAS, the Developer has also stated that its experience as an owner and operator of similar mixed-use developments within the region has demonstrated that few school age children reside in rental units with the size, style and number of units as proposed for the Project; and

WHEREAS, the Village and Developer have provided sufficient information to substantiate the fact that the Project could not proceed if the maximum Student Tuition Payments were required to be paid (despite it being contrary to the Developer's experience), because the Project would not be economically viable; and

WHEREAS, District 88 has reviewed the proposed Project, and the information supplied by the Village and Developer and understands that the Project would benefit the Village by adding a superior mixed-use development to the community; provide a significant number of job opportunities; and, upon expiration of the TIF District, substantially increase the tax base of all taxing districts having jurisdiction over the Project; and

WHEREAS, after due consideration, in order to permit the Project to proceed, District 88 agrees to limiting the maximum amount of Student Tuition Payments to be paid from Incremental Taxes generated from the Subject Property as hereinafter provided.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

1. DEFINITIONS

As used herein, unless the context indicates otherwise, or unless specifically defined otherwise, the following terms shall be accorded the following meanings:

- 1.1 Incremental Revenues.** The amount of real estate tax revenues which would be required to be deposited into the Village’s special tax allocation fund pursuant to Section 11-74.4-8(b) of the TIF Act and in consequence of the Village’s designation of the TIF District and approval of the redevelopment plan and project.
- 1.2 TIF Fund.** The special tax allocation fund, as that term is used in the TIF Act, for the TIF District or such other fund or funds of the Village where the Incremental Revenues are deposited.

2. PAYMENTS FOR STUDENTS FROM TIF DISTRICT

In consideration for the promises provided for herein, the Village shall make the following payments to District 88:

- 2.1 Student Tuition Payments.** The Village agrees to use Incremental Taxes generated from the Subject Property as reimbursement for each student attending District 88 but only to a maximum of (i) six and one-half percent (6.5%) of such Incremental Taxes for years 2027 through 2045; (which is an amount approximately equal to the projected Student Tuition Payments based on the number of Students projected by the TIF Advisor) or until the year the Alternative Revenue Source General Obligation Bond (the “ARS G.O. Bonds”) on the Subject Property is paid off, whichever comes first. District 88 agrees that the total amount of Student Tuition Payments, no matter the number of students residing at the Subject Property for so long as the TIF District remains in place, shall never exceed the maximum of the Incremental Taxes set forth herein, notwithstanding the requirements of the Act.
- 2.2** The Village shall dedicate half of any Incremental Taxes in excess of Payments to School Districts, to the Villa Park Library, and to obligations on the ARS G.O. Bonds, of the total Incremental Taxes toward early payment of the Bonds when that becomes possible.
- 2.3** Upon completion of any portion of the proposed housing and the issuance of certificates of occupancy for any of the dwelling units, District 88 agrees to provide the Village on or before September 30 of each year during the term of this Agreement a list of students attending District 88 and residing at the Subject Property.
- 2.4** Incremental Taxes. For purposes of this Amendment, Incremental Taxes shall mean all ad valorem real property taxes arising from the tax levies upon the Subject Property attributable to the current equalized assessed valuation of the Subject Project over and above the equalized assessed valuation as of the date of the TIF District was established.

3. MISCELLANEOUS PROVISIONS

- 3.1 Authority.** Each party warrants to the other that it is authorized to execute, deliver and perform this Agreement. Each party warrants to the other that execution, delivery and performance of this Agreement does not constitute a breach or violation of any agreement, undertaking, law or ordinance by which that party is bound. Each individual signing this Agreement on behalf of a party warrants to the other party that such individual is authorized to execute this Agreement in the name of the party on whose behalf he or she executes it.

- 3.2 Term.** The parties' obligations under this Agreement shall cease upon the earlier of: (i) the termination of the TIF District; or (ii) December 31, 2047.
- 3.3 Binding Effect.** This Agreement shall be binding on the parties and their respective successors. It may not be assigned.
- 3.4 Further Acts.** Each party shall, at the request and expense of the other, execute and deliver any further documents and do all acts and things as that party may reasonably require to carry out the true intent and meaning of this Agreement.
- 3.5 Governing Law.** This Agreement is governed by and shall be interpreted and enforced in accordance with the laws of the State of Illinois.
- 3.6 Waivers and Modifications.** No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the party making the waiver, and then shall be effective only in the specific instance and for the purpose given. This Agreement shall not in any other way be modified except in writing signed by all parties.
- 3.7 Notices.** Any notice, payment, request, instruction, or other document to be delivered hereunder shall be deemed sufficiently given if in writing and delivered personally or mailed by certified mail, postage prepaid, as follows:
- | | |
|---|--|
| <p><u>If to the Village:</u>
 Village Manager
 Village of Villa Park
 20 S. Ardmore
 Villa Park, IL 60181</p> | <p><u>If to District 88:</u>
 Superintendent
 Community High School District 88
 2 Friendship Plaza
 Addison, IL 60101</p> |
|---|--|
- 3.8 Entire Agreement.** This Agreement expresses the complete and final understanding of the parties with respect to its subject matter.
- 3.9 Execution.** This Agreement may be executed in duplicate counterparts, each of which shall be as effective as the others upon approval and execution by all parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on or before the _____, 2024.

<p>BOARD OF EDUCATION, COMMUNITY HIGH SCHOOL DISTRICT NUMBER 88, DUPAGE COUNTY, ILLINOIS</p> <p>By: _____ Board President</p> <p>ATTEST: _____ Board Secretary</p> <p>Date: _____, 2024</p>	<p>VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS</p> <p>By: _____ Village President</p> <p>ATTEST: _____ Village Clerk</p> <p>Date: _____, 2024</p>
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9. **Discussion Items**

9.A. Illinois School Report Card / 2024 Strategic Plan Dashboard Review

DISCUSSION ITEM

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will share information on the most recent release of the 2024 Illinois School Report Card as well as the Strategic Plan Dashboard November update.

9.B. Student Success Coordinator Update

Student Success Coordinator Update

Student Success Coordinator, Dr. VaLarie Humphrey, will present the first semester's significant strides in supporting student success initiatives at Willowbrook and Addison Trail. Collaborative efforts with staff have enhanced student engagement, while targeted interventions and resources provided have fostered a more inclusive and supportive environment. Dr. Humphrey will also discuss highlights from the professional development sessions for new teachers that are designed to equip educators with essential strategies and tools for connection and growth for students' well-being.

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

Board of Education Meeting: Monday, December 9, 2024, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, January 13, 2025, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
15. **Closed Session Meeting**
 - 15.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 15.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
 - 15.C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)
16. **Reconvene To Open Meeting**
17. **Roll Call**
18. **Action Necessitated By Closed Session**
19. **Adjournment**