

Board of Education Meeting
Monday, February 24, 2025 7:30 PM

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

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of Business Partnership**
 - 4.A. R. Whittingham & Sons Meats, Inc.

BUSINESS PARTNER RECOGNITION
RICHARD “RICK” AND MONICA WHITTINGHAM, WITH R. WHITTINGHAM & SONS MEATS, INC.

We are thrilled to continue our Business Partner program, which acknowledges businesses, organizations and individuals for their support in building futures for our students and helping to accomplish our mission and vision. We know these collaborations are vital to ensure our students are successful, and we truly value and appreciate these partnerships.

Richard “Rick” and Monica Whittingham, with R. Whittingham & Sons Meats, Inc., are a prime example of a Business Partner and are the epitome of involved and engaged community members, who work with us to achieve our goals. They live in Addison and can frequently be seen in the halls of Addison Trail High School, helping with concessions and other behind-the-scenes activities at events. They are huge supporters of and advocates for the students and families of District 88. We’re proud to honor the Whittinghams as a Business Partner in recognition of their efforts, which include:

- Donated T-shirts for the Relay For Life of District 88 Youth program, an annual event that raises funds for the American Cancer Society.
- Provided financial support for an Addison Trail student in need after her father passed away.
- Donated turkeys for this year’s annual Thanksgiving staff turkey giveaway.
- Donate meat each year for Addison Trail’s Kermes (Latino food festival), an annual event that features traditional Latino dishes; live entertainment with music and dancing, including student performance groups; raffles; and games.
- Donated boxes of meat to help Addison Trail families in need during the coronavirus disease 2019 (COVID-19) pandemic.
- Sponsored more than 10 families during the holidays to ensure they had gifts.

As you can see, the Whittinghams are a tremendous Business Partner. We truly thank them for all they have done and continue to do for our students, families and the community.

We are always looking to develop more partnerships, and those who are interested can find information at www.dupage88.net/BusinessPartnerships.

5. Recognition of District 88 Successes

5.A. 88's Best

District 88's Best

Addison Trail High School



Lesley Diaz

We are proud to recommend an exceptional young woman, Lesley Diaz, for District 88's Best. She is a student whose dedication to service, leadership, and academics sets her apart. Her commitment to helping others, paired with her perseverance and compassion, has left a lasting impact on her school and community. At Addison Trail High School, she has devoted countless hours to service, inspiring those around her with her kindness and drive. Her leadership uplifts and empowers others, making this recognition well-deserved.

Lesley is the eldest child in her family, which includes her two younger siblings and her parents. She has spent her entire life in Addison, beginning her education at Fullerton for first and second grade before moving to Ardmore Elementary for the remainder of her elementary years. She then transitioned to Indian Trail before making the expected move to Addison Trail High School after eighth grade. Lesley states that “the transition to high school was definitely interesting considering this was the first year that we were coming back from Covid learning, so it was definitely a roller coaster of emotions knowing that I would walk into a place I actually had no insight on. I think though that in general, all of the actual welcomings from the school made it really easy for me to feel comfortable and not have to worry about messing things up.”

Throughout her four years attending Addison Trail, Lesley has been an active and dedicated student excelling in both athletics and extracurricular activities. She played tennis for four years, spending two years on the junior varsity team and two years on varsity. Additionally, she competed in badminton for three years at the varsity level. Beyond athletics, Lesley has been deeply involved in various student organizations. She has been a member of Key Club for three years and currently serves as vice president. She has also participated in HOLA Club, AT Mock Trial, National Honor Society, and the Principal's Advisory Committee for two years. Her passion for journalism and media is evident through her three-year involvement with Blazer News, as well as her contributions to *The Torch*, Addison Trail's school newspaper. She has also been an integral part of the yearbook staff for two years and currently serves as Co-Editor-in-Chief. She states that she definitely was most proud of her “seal of biliteracy because it was such an accomplishment to know that I was

able to hold my culture, my values, my family all in my heart, and keep such an important language in my life as a priority.“

Lesley’s academic achievements are very impressive. She has earned every honor roll certificate awarded since her freshman year and was recognized as the English Department’s Student of the Second Semester during her sophomore year. This fall, she was among the seniors who received all-academic awards. Additionally, she earned the Seal of Biliteracy in Spanish this past September and is currently working toward earning the same distinction in Italian.

One of the most influential figures in Lesley’s life has been her first-grade teacher, Mrs. Chavez. She played a pivotal role in shaping Lesley’s approach to education, instilling in her a strong sense of responsibility and independence. While Mrs. Chavez was sometimes strict, Lesley admired her for it, as it reinforced the importance of valuing education while still finding joy in learning.

Lesley has many cherished high school memories sharing that “anytime that I got to spend playing with my teammates in tennis. The bond that I had with my teammates, the coach, and the actual physical sport made me love coming back from the summer every year. My coaches' motto was always “If you want to be higher in the lineup, play like the top of the lineup”, which made it refreshing to know that I would be placed in a place that I actually deserved and that there wasn’t some kind of bias towards certain players. This includes also, the incredible bond that I had with my teammates and how many laughs and funny memories we created, and not forgetting all our wonderful singing added on to our coaches' annoyed list.”

Lesley reflects on her time at Addison Trail with deep gratitude, acknowledging both the challenges and rewards that shaped her journey. She shares, “I’m very grateful for my time at AT. This year, I started off in August very sad and mopey, but now in my final semester of high school, I’m at peace and excited for this upcoming chapter of my life. I’ve been treated so well here, and I’m so grateful that all of my teachers made a stamp on the person that I am today. It’s been challenging, yes, but the rewards that I’ve taken from it easily outweigh all of the trouble that I had, and for that I cannot express enough, how happy I am that I made a name for myself and saw how I was able to help so many people here, even those that I didn’t even get to meet.”

Lesley plans to stay in-state for college and intends to attend DePaul University. Her biggest motivation comes from her family, as she shares, “My family has always been my biggest motivation. My parents didn’t really have an education, so I want to use the opportunities that are given to me, so that I make them proud, and give them a reason why not to regret migrating here in the 90s.”

When asked...What words of advice would you give to incoming 9th-graders? Her response was “Don’t try too hard to be friends with everyone, keep the real friends that you have, even if you end up with just two.”

Brendan Lyons, Mock Trial Sponsor, commented that “Lesley is truly deserving of being honored as D88’s Best for the month of February. Although I have never had the privilege of having her in class, I have been most fortunate to have her as a member of our Mock Trial team. She joined our team last season & has been one of our leaders from Day 1. While she is well-versed in all aspects of Mock Trial, she specializes in her cross-examination of opposing witnesses. She is outgoing, respectful, and has a tremendous work ethic. Congratulations Lesley on a well-deserved honor!”

Kira Bonk, AP Physics teacher, shared that “Lesley brings such a positive energy everywhere she goes. She is an incredibly hard worker and never gives up. I always appreciated her "can do" spirit in our AP Physics classroom. I am proud to have been her teacher and I wish her the best in her post-graduation adventures!”

Rob Schader, News Channel Director, stated “Lesley is a kind-hearted person who is always looking out for others. She has been a huge part of our news channel and an even bigger role in bringing Spanish News to Addison Trail High School. I am lucky to have worked with such an amazing student. She is very deserving of this award and I am proud of her.”

Mark Olson, APHG APUSH, expressed how he “cannot believe that I have to say something nice about Lesley (she will understand the comment). Honestly, Lesley truly deserves to be recognized as one of District 88s best. I had the privilege to have had Lesley in class during her Freshman and Sophomore years and to witness her growth as a student, but more importantly, as a valued community member, has been inspirational. I have seen Lesley become one of the strongest representatives of what it means to be a Blazer. What stands out the most to me is how much Lesley cares about others; whether that be her friends at the breakfast table, an old geography and history teacher walking the halls, or those she helps with her various service activities. Lesley is definitely 88’s Best!”

Mr. Peronto, AP Macro Teacher, commented high praise for Lesley, saying, “Lesley is a ball of energy in the best way. She inspires all the students in her orbit to work harder and be engaged participants in our class. Her enthusiasm made me excited to come in and teach each and every day that she was in my class.”

Colleen Kane, Algebra Geometry Honors Teacher, shared her admiration for Lesley, stating, “I had the extreme pleasure of being Lesley’s math teacher her freshman year. She’s one of those students who just lights up the room. Lesley was a wonderful student, displayed an incredible

work ethic, and is a natural leader. What I remember the most about her, though, was that she was always so joyful and helpful to both her classmates and to me. Congrats on this well-deserved award, Lesley!”

Amy Ferraro, Lesley’s junior year AP English Language and Composition teacher, described her as “a ray of sunshine -- positive, upbeat, curious - and her positivity is contagious! She genuinely seems thrilled to be at school every single day, and when she greets her teachers, she seems excited and happy to see them. If she's receiving an award for service, then I think making her teachers' days is definitely one of her acts of service. I sincerely appreciated the effort she put into class every day. She was an active participant in class discussions, a leader when working with groups, and a thoughtful, reflective writer who worked diligently to improve and impress. Lesley stands out amongst her peers for so many reasons. She is more than deserving of this award for she truly is District 88's Best! Congratulations, Lesley!”

Anna McSweeney, Student Council Sponsor, stated that “while I never had Lesley in class, she made herself well known in the world of activities and Blazer Ambassadors. Lesly is one of the most warm, kind-hearted, bubbly students who is always positive about Addison Trail. She is extremely dedicated to making this school a better place and her service for our community.”

Jessica Clark, English 10 Honors Teacher and Publications Sponsor expressed how “Lesley is the brightest ball of energy and positivity I have ever come across in my teaching career. I consider myself lucky to have her in my Publications class as one of our co-editors-in-chief. She is receiving this recognition for her service, and I can't think of anything more in service of the school than creating a yearbook that is inclusive and engaging for all students. Lesley genuinely cares about all students and teachers. Her kindness and positivity radiate throughout a room. You feel better about your day when you see Lesley. I have never met someone more complimentary and more engaged in this school than Lesley. She looks out for everyone and wants all of our Yearbook kids to succeed. I consider myself lucky to know her. Our AT community is better with her in it. Lesley knows I could go on and on about her, but I will end by saying congratulations, Lesley! I am so proud of how far you have come!”

Chris Grice, Tennis Coach, shared that “ Lola (her nickname) has been a part of tennis all four years of high school. She has been a hard-working and very dedicated member to both the JV and Varsity teams. Lola went above and beyond as a team member and always tried her best. She strived to get everyone involved, recruit new members, and build team unity.”

Shane Cole, Counselor, praised Lesley, saying, "I do not know if there are enough quality adjectives to describe Lesley. Kind, caring, bright, helpful, industrious, and on and on. Lesley has worked in our office as a Guidance assistant in past years. Observing her interaction with her

peers and adults is where her character is on display. Lesley is always willing to help, volunteer, problem-solve, and do anything to improve things for her fellow classmates. I could not be more proud of her and what she means to our building; she is the Tom Brady of Blazer Pride."

Congratulations, Lesley Diaz, on this incredible achievement! We're certain it's just the beginning of many more successes to come, and we're proud to have you as part of the Blazer community forever.

DISTRICT 88'S BEST

Willowbrook High School Edward "Eddie" Devens

The Class of 2025 at Willowbrook High School continues to accomplish outstanding achievements and establish their legacy. An outstanding example within the class is Eddie Devens, who has demonstrated an unending commitment, work ethic, and dedication to the success of his classmates and our entire school. He is a visible member of our student body, leading by example throughout Willowbrook High School. His participation in student activities and school events further identify Eddie's commitment to extending beyond the norms of student expectations. As a result of this commitment to success, Eddie has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Alexis Zayed, World Language Teacher, states, "Eddie truly embodies the vision of Willowbrook High School by being respectful, responsible, and engaged in his learning. Eddie contributes to class by asking insightful questions that promote true learning and growth. He is curious, inquisitive, contemplative, and thoughtful. In addition, he has a wonderful, cheerful, lighthearted energy that helps to create a positive learning environment for the whole class. He is very deserving of the title of District 88's best."

Dave Garcia, Department Head for Science, adds, "Eddie has shown a ton of academic success in PLTW Medical interventions. He masters the material and gets excellent scores on his exams. He is also a gifted writer and is able to explain concepts and provide evidence for his claims at a very high level. Beyond that he also cares deeply about his work and helps others be the best they can be when working in a lab group."

Director of our Winter Play, Sara Corkery, says, "I want to add my praise for this exceptional student. It was delightful to have Eddie Devens take on one of the lead roles in the February production of "Wait Until Dark." He was an utterly dependable, charming, and hard-working actor. Although playing the part of Mike Talman was doubtless a much bigger commitment than he initially realized, he came to every rehearsal with a bright, cheerful attitude and a serious dedication to getting things done. I know his fellow students appreciated his innate sense of camaraderie and good humor. It certainly made our rehearsal process fun and productive."

T.J. Artman, Social Studies Teacher, includes, "I have Eddie as a student in AP psychology. He is always engaged and ready to tackle the goals of the day. He brings energy and conversation to classroom topics. He is always ready to engage in the topic of the day, ask more questions about it, and connect it to examples outside of the classroom. He helps provide new examples and connections that others in the classroom can reflect on as well!"

Teacher Assistant Melissa Nelson adds, “Eddie is a kind and compassionate student who continuously goes above and beyond in all that he does. He never forgets those who have helped him along the way, always showing gratitude and respect, no matter how much time has passed. His kindness extends not only to his classmates but also to students from his former elementary school and future Warriors, demonstrating his unwavering sense of community and leadership. Beyond his outstanding character, Eddie excels in multiple areas—athletics, the arts, and journalism—showcasing his diverse talents and dedication. His passion, determination, and generosity make him a role model for others, and there is no doubt that he has a bright and promising future.

Congratulations, Eddie, on this well-deserved recognition!”

As a student, Eddie has pursued the most rigorous courses available at Willowbrook High School. He will finish his high school career having enrolled in and successfully completed 8 Advanced Placement courses as well as multiple Honors, college credit earning, Project Lead The Way, and dual credit courses. Eddie has been recognized as an AP Scholar, has earned Honor Roll status each semester of his high school career, and is an Illinois State Scholar. He has been inducted to the National Honor Society, National English Honor Society, Science Honor Society, Civitas (Social Studies Honor Society), and the World Language Honor Society. Eddie has also been recognized with the Human Relations Award and the INSPRA Distinguished Service Award as a founding member of the Willowbrook Media Team..

Beyond the classroom, Eddie devotes his skills and talents to multiple co-curricular activities throughout Willowbrook High School. He has been a member of our football, basketball, and track teams, earning All Conference and Academic All State honors. Eddie also most recently performed a lead role in our Winter Play, *Wait Until Dark*.

Eddie’s impact at Willowbrook is most seen in his work with the Media Team. He has served as the commentator for numerous events, including our first ever night softball game at the stadium, and created a podcast with a classmate to highlight other students and their accomplishments. Just this week, Eddie served as the interviewer and moderator for our District 88 Student Leadership Summit, featuring former Chicago Bulls player and now author, Bill Cartwright.

Beyond Willowbrook, Eddie also serves as a canvasser for State of Illinois Legislators

Eddie plans to study medicine after Willowbrook High School, as well as continue his athletic career, with the intent of potentially serving as a team doctor for a professional sports team in the future.

Willowbrook High School is proud and honored to recognize Eddie Devens for his success, both academically and beyond the classroom, and for exemplifying what it means to be one of District 88’s Best!

6. **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. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.

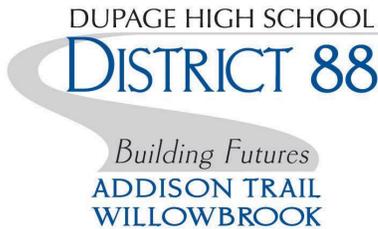
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

7. **Motion To Establish Consent Agenda**

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

7.A. Approve meeting minutes from January 7, 2025, through January 21, 2025.

7.A.1) Minutes of the January 7, 2025 Building & Grounds meeting.



District Office
Buildings & Grounds Committee Meeting
01/07/2025

Start Time - 6:37 PM

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Dr. Dan Krause, Mr. Dan Olson, Ms. Jean Taylor, Ms. Donna Cain, Mr. Jack Andrews, Mr. Tom Manka, Ms. Christine Poirier

1. Call To Order

3. Roll Call

4. Petitions and Hearings

4. Discussion Items

A. Summer 2025 Project Update

Mr. Domeraki gave an update on summer projects. There are currently five projects slated for the summer and have received bids for three of them. There will be a turf meeting next week. We have been assigned a new project manager as the prior one is retiring. The turf will be Brock fill and pad, and Midwest Iron Turf. The project is expected to take eighteen days. They will work around the athletics schedule and should be completed by July 4th.

Mr. Graal gave an update on the hot water tank. Arcon plans to bring recommendations to the March meeting. The bid will be pushed out in February. He also gave an update on the company switch. It is currently in the design phase and plans to push that bid out in February as well. For the auditorium catwalk, the plan is to hold a preconstruction meeting in the spring time and get a timeline. Contracts have been signed and the project is on track. For the DLP project, Arcon issued contracts before the holiday, but have not heard back, will follow up with the contractor. Currently this project is also on track.

B. Long Range Facility Planning

Mr. Domeracki gave an update on the long range facility plan. We received the first draft and Mr. Graal is working on the second draft. We will meet with each school to review priorities. Will bring to another meeting to review with the board. Mr. Graal added that they would be assigning cost opinions to those items on the first draft and adding priorities tiers. Mr. Domeracki stated that it would be reviewed and put together costs so that it can be considered for the referendum. An aquatic facility had originally been included, but was pulled due to cost, location not feasible at this time.

C. Culinary Arts Renovation Walk-through

The committee walked over to the new Culinary Arts space. They were able to view the classroom space, the commercial kitchen area, and the Blazer Cafe. Currently waiting on stainless steel countertops for the cafe.

5. Other Items and Building Reports

Mr. Manka gave an update on the Willowbrook boiler tank. He stated that over break there was a small issue with the unit. There were a couple tubes leaking in boiler two, and inspection found a crack. It has been repaired, but at a significant cost. The team also went through all annual inspections such as blue point and fire ANSUL. Also did some preventative maintenance projects and painting and cleaning.

6. Public Comments

7. Adjournment

End Time - 7:13 PM

President, Board of Education

Secretary, Board of Education

Attest: _____

7.A.2) Minutes of the January 13, 2025 Board meeting.

Board of Education
Board of Education Meeting

Monday, January 13, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:00 PM

Minutes

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

1. Call To Order

Mrs. Cain called the meeting to order at 7:01 p.m.

2. Pledge of Allegiance

3. Roll Call

Others present: Barbanente Bolden, Domeracki, Davis, Tsagalidis, Krause, Andrews, Petrbock, Lenaghan and community members

4. Recognition of Business Partnership

A. Lutheran Church Charities K-9 Comfort Dog Ministry

Dr. Barbanente and Board President, Donna Craft Cain recognized Lutheran Church Charities K-9 Comfort Dog Ministry. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

5. Recognition of District 88 Successes

A. 88's Best

88's Best Students Santino Dill from Addison Trail and Maggie Brennan from Willowbrook were recognized for the month of January. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

B. District 88 Foundation Pickleball Tournament Marketing Contest

During its Jan. 13 meeting, the District 88 Board of Education, along with the administration, congratulated Willowbrook sophomore Isabella "Izzy" Krygowski on being named as the winner of the District 88 Foundation Pickleball Tournament Marketing Contest. The event will take place on March 1st at Willowbrook High School.

Break: 7:31 p.m.
Return: 7:48 p.m.

Roll Call

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

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

6. Petitions and Hearings

None.

7. 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: Absent

Yea: 6, Nay: 0, Absent: 1

A. Approve meeting minutes from December 2, 2024 through December 9, 2024.

- 1) Minutes of the December 2, 2024 Policy Committee meeting.
- 2) Minutes of the December 2, 2024 Building & Grounds meeting.
- 3) Minutes of the December 4, 2024 Curriculum Council meeting.
- 4) Minutes of the December 9, 2024 Finance Committee meeting.
- 5) Minutes of the December 9, 2024 Board meeting.
- 6) Minutes of the December 9, 2024 Closed Session Board meeting.

B. Financial Reports

- 1) List of Bills- December 2024
- 2) List of Bills- Vendor checks from December 5- January 8, 2025

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

- 1. Addison Trail Girls Track & Field will solicit donations through text and email. The proceeds will be used to purchase team spirit wear and team dinner meals.
- 2. Willowbrook Music Department will sell ads in their concert programs and T-shirts for the music tour. The proceeds will be used to lower the cost of the music tour trip.
- 3. Willowbrook Girls Gymnastics will sell digital coupons. The proceeds will be used to

purchase team apparel and warm-ups.

4. Willowbrook Badminton will sell digital coupons. The proceeds will be used to offset the costs for team apparel, team meals and the end-of-the-season banquet.

D. Donation

The Village of Addison donated \$900.00 to Addison Trail's ATVSO.

E. Personnel

F. CERTIFIED STAFF APPOINTMENT:

Joseph Steffens

Addison Trail Building Substitute Teacher

Salary: \$11,830 (prorated)

Effective: January 06, 2025

CERTIFIED STAFF RETIREMENT:

Brett Blair

Willowbrook English Teacher

Effective Date: June 30, 2032, at which time Brett will have completed 33 years of service with District 88.

CERTIFIED STAFF RESIGNATION:

Darlene Vargas

Addison Trail Assistant Principal

Effective: June 30, 2025

CLASSIFIED STAFF CHANGE IN STATUS:

Laura Lazzara

From Addison Trail Guidance Secretary to Addison Trail Attendance Secretary

Effective: January 06, 2025

CLASSIFIED STAFF RESIGNATION:

Rosie Montoya

Willowbrook Attendance Secretary

Effective: January 09, 2025

Motion To Approve Consent Agenda

Move to approve 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: Absent

Yea: 6, Nay: 0, Absent: 1

8. Separate Action Items

A. Treasurer's Report for November 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: Absent

Yea: 6, Nay: 0, Absent: 1

B. Budget Status Report for November 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: Absent

Yea: 6, Nay: 0, Absent: 1

C. Authorization to Prepare Tentative Budget for 2025-26

Move that the Board of Education adopt the Resolution Authorizing Preparation and Publication of the Tentative Budget for Fiscal Year 2024-25. 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: Absent

Yea: 6, Nay: 0, Absent: 1

D. Review of Board Policies (2nd Reading)

1) PRESS Issue 116

Move that the Board of Education adopt the following updated Board Policies: 2:260, 2:265,4:80, 5:100, 7:20, 7:185. 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: Absent

Yea: 6, Nay: 0, Absent: 1

- a) Draft Updates- Rewritten: 2:265, 5:100
- b) Updated Board Policies: 2:260, 4:80, 7:20, 7:185

2) PRESS Issue 117

Move that the Board of Education adopt the following updated Board Policies: 2:105, 2:120, 4:30, 4:60, 4:170, 5:10, 5:20, 5:90, 5:120, 5:125, 5:230, 6:60, 6:135, 6:270, 7:10, 7:100, 7:160, 7:180, 7:200, 8:10. 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: Absent

Yea: 6, Nay: 0, Absent: 1

- a) Updated Board Policies: 2:105, 2:120, 4:30, 4:60, 4:170, 5:10, 5:20, 5:90, 5:120, 5:125, 5:230, 6:60, 6:135, 6:270, 7:10, 7:100, 7:160, 7:180, 7:200, 8:10

E. Policy Update- 1:30 School District Philosophy

Move that the Board of Education adopt the following updated Board Policy: 1:30. 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: Absent

Yea: 6, Nay: 0, Absent: 1

9. Discussion Items

A. College and Career Readiness Update

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, shared information on course selection, career pathways, and graduation requirements and flexibilities in District 88. The link to the shared presentation can be found [here](#).

10. Information (No discussion)

A. Freedom of Information Request

On December 12, 2024, DuPage High School District 88 received a request via email from adbaat@proton.me for the following information through the Freedom of Information Act (FOIA):

- All emails sent and received by JBarbanente@dupage88.net and MBolden@dupage88.net on March 12 and 13 of 2024.
- FOIA request was sent to adbaat@proton.me on December 19, 2024.

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

11. School Recognition

Addison Trail – Mr. Andrews reported:

- 1st semester grades wrapped up today. We will be reviewing freshman on track, graduation expectancy, and other data.
- This past week we partnered with state representative Norma Hernandez and US Congresswoman Delia Ramirez to host a FAFSA workshop and FAFSA completion support.
- 8th Grade (Class of 2029) transition events throughout January:
 - a. January 8th presentation at Indian Trail.
 - b. January 14th STEP UP Days for Indian Trail and St. Philip
 - c. January 16th Course Information Night
 - d. Course selection
- Padres Latinos en Accion Parent Meeting will take place on 1/14/25.
- The ATPO/CAC meeting will take place on 1/15/25.
- No School- Monday observance of Martin Luther King Jr. Day
- World Language Week is 1/27/25-1/31/25 with presentations, information sessions, and fun activities.

ATHLETICS

- Boys wrestling held its Senior night on the stage in the auditorium this past week winning the meet vs. Morton.
- Girls Gymnastics also held their senior night this past week.
- Luke Smith 2000 career points (Recognized before the game vs. Fenton tomorrow).
- Girls Basketball has won their last 2 conference games vs Morton and Willowbrook
- Crosstown Boys Basketball will take place Friday Night 1/17/25 @ 7:30 p.m.
- Pack the Place will be held Saturday 2/1/25.
 - Girls Varsity at 3 p.m. (Elk Grove)
 - Boys Varsity at 4:30 p.m. (Plainfield East)

Willowbrook- Dr. Krause reported:

MEET THE COACHES AND CURRICULUM SHOWCASE

On Thursday, January 16, 2025, we will be hosting our annual Meet the Coaches and Curriculum Showcase event. This event is a wonderful way to share with students and parents/guardians all of the fantastic extracurricular and curricular opportunities we have here at Willowbrook High School. While we highlight this event as a welcome event for the incoming class of 2029 families, all Willowbrook families are welcome to attend. Below is the schedule of events for the evening:

5:45 - 6:30: Meet the Coaches athletic open house in the field house

6:30 - 7:00: Welcome message in the auditorium

7:00 - 8:00: Curriculum Showcase Booths in the Student Cafe and Commons as well as Building Tours

COUNSELING DEPARTMENT UPDATES

This week the Counseling Department met with students regarding scheduling issues for Semester II and also registering new students transferring to Willowbrook. Counselors continued to meet with students who may need additional support/intervention after review of their first semester academic progress. They also continue to meet with students and parents to create academic plans or interventions to support students. In addition, counselors have assisted with the following events:

- **Class of 2027 Course Selection** - Counselors began the course selection process with the Class of 2027 by meeting with them during WT and assisting them selecting courses in SchoolLinks, creating a 4 Year Plan, and discussing selecting courses for the 2025-2026 school year. We will meet with the Sophomore students beginning **Friday, January 10th and continuing through Thursday, January 16th** during their Science course to select courses for the 2025-2026 school year.
- The Counseling Department hosted their 2nd FAFSA Parent/Student Night on **Wednesday, January 8th at 6:00 PM** in the Willowbrook Library. This presentation focused on types of financial aid, how to apply for financial aid, completing the **FAFSA and CSS PROFILE**, financial aid award letters, etc. **35+ participants** were provided information and support. **February 11th will be our last FAFSA night at 6:00 PM in the WB Library.**

ATHLETICS

- **Speech Team** - Congratulations to the Speech Team on their 5th place finish at Waubonsie Valley High School tournament this past weekend.
- **Student Athletes of the Month** - Congratulations to the following Warriors on earning Student Athlete of the Month honors for December:
 - *Isabela Barajas* (Girls Wrestling): Currently holds a 9-1 record for the season, with the single loss occurring in a tournament where she secured a 5th place finish.
 - *Otis Powell* (Boys Basketball): Currently averaging 16.3 points, 7.3 rebounds, 2.3 steals, and 1 block per game. Selected to the Chuck Mitchell Thanksgiving Tournament All-Tournament Team.
- **Boys and Girls Track & Field** - Registration for the Boys & Girls Track & Field season is now open. The season begins Tuesday, January 21st. Parents/guardians can register their students at: <https://manage.snap.app/register/willowbrook>
- **Special Olympics Basketball** - Congratulations to our Special Olympics Basketball on an outstanding victory over Morton last Thursday.
- **Girls Bowling** - Congratulations to our Varsity Girls Bowling team as they defeated Hinsdale Central in a West Suburban Conference dual meet last Thursday at Stardust Bowl.
- **Boys Bowling** - Congratulations to our Varsity Boys Bowling team as they defeated Addison Trail this past Thursday at Stardust Bowl on Senior Night.
- **Boys Basketball** - Best of luck to our Varsity Boys Basketball team as they compete against Addison Trail on Friday.
- **Girls Gymnastics** - Congratulations to our Varsity Girls Gymnastics team as they defeated Morton in a West Suburban Gold Conference matchup on Thursday.
- **Boys Swimming** - Congratulations to our Varsity Boys Swim team for their 192-26 victory over Proviso West this past Tuesday, January 7th.
- **Boys Wrestling** - Congratulations to our Varsity Boys Wrestling team for their 54-22 Victory over Elk Grove this past Friday, January 3rd.
- **Girls Wrestling** - Congratulations to Daisy Trujillo for securing the Championship at her weight class at the 16 team Naperville Central Invitational this past Saturday, January 4th. Daisy is the first wrestler in our program's history to take first place at an Invite! In addition,

congratulations to our Warriors for their dual meet victory over York this past Monday, January 6th.

- **Cheerleading** - Best of luck to our Varsity Cheer team as they compete in the Lockport Frost Invite on Saturday, January 18th.
- **Dance** - Best of luck to our Varsity and JV Dance teams as they compete in the West Suburban Conference Championships on Monday, January 20th at Hinsdale South.

IMPORTANT DATES

January 16	Curriculum Showcase
January 17	Institute Day
January 20	No School
February 6 to 8	Winter Play

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

Board President Donna Cain asked if Board members are able to attend Course Information Night. Gail Galivan and Dan Olson will attend Addison Trail's. Chris Poirier and Amy Finnegan will attend Willowbrook's.

13. Superintendent's Report

There was no report.

14. Public Comments

One public comment was submitted. To hear the comment, view the video of the board meeting at <https://dupage88.net/site/page/16621>.

15. Announcements:

Board of Education Meeting: Monday, February 3, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, February 24, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. Closed Session Meeting

Move to enter 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:	Absent

Yea: 6, Nay: 0, Absent: 1

The Board entered closed session at 8:32 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.

17. Reconvene To Open Meeting

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

18. Roll Call

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

Others present: Barbanente

19. Action Necessitated By Closed Session

A. Recommendation for termination- Employee #01132025A

Move that the Board of Education approve the recommendation for termination of employee #01132025A based on violation of Board of Education Policy 5:120. 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: Absent

Yea: 6, Nay: 0, Absent: 1

B. Recommendation for termination- Employee #01132025B

Move that the Board of Education approve the recommendation for termination of employee #01132025B. 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: Absent
Yea: 6, Nay: 0, Absent: 1

C. Possible Employee Resignation Agreement
This item was not brought for vote.

20. Adjournment

Move to adjourn. 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: Absent
Yea: 6, Nay: 0, Absent: 1

The meeting ended at 9:46 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.

- 7.A.3) Minutes of the January 13, 2025 Closed Session Board meeting. (**Closed Session tab**)
- 7.A.4) Minutes of the January 21, 2025 Wellness Committee meeting.

**Board of Education
Wellness Committee Meeting**

Tuesday, January 21, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:00 PM

Minutes

In Attendance were :

Colleen Kane, Kelly Hickey, Christine Poirer, Amy Finnegan, Gail Galvan, Jean Barbanente, Michael Bolden, Ryan Domeracki, Darryl Thompson, Dan Krause, Elizabeth Guerra, Carrie Nelms, Jack Andrews, Lynn Frasier.

1. 2024 Flu Shot Results
2. 2025 Wellness Biometric Planning
 - A. 1/27/25-Addison Trail & Willowbrook 2/3/25
 - B. Site Coordinators Needed
 - C. Raffle Prizes
3. Department Health Challenges Budget
4. Navigate Wellness Portal
 - A. New Look for Website
 - B. SSO
 - C. Points for recent events (Flu Shot, Check your Check, Biometric Screening, etc)
5. Group Challenge #3
6. Building Visits
7. Other Items
8. Adjournment

President, Board of Education

Secretary, Board of Education

Attest: _____

Meeting Minutes

DuPage High School District 88– Insurance/ Wellness Committee

Subject	Insurance Committee Meeting # 2	Date	January 21, 2025
Facilitator	Ryan Domeracki / Michael Bolden	Time	6:00 PM
Location	District Office and Zoom	Scribe	Elizabeth Guerra

Key Points Discussed		
No.	Topic	Highlights
1.	Flu Shot Clinic 2024 Results	District 88 has partnered with Empower Health Services again for our Flu Shot clinic. 39 Flu vaccines were administered at Addison Trail High School and 52 vaccines were administered at Willowbrook High School.
2.	2025 Wellness Biometric Planning a. 1/27/25-Addison Trail & Willowbrook 2/3/25 b. Site Coordinators Needed c. C. Raffle Prizes	a. As of 1/21/2025 we have had 147 employees sign up at Addison Trail and 90 at Willowbrook. Reminders will be sent out on 1/22/2025 to encourage sign up. b. Site Coordinators – Kelly Hickey has volunteered to be our site coordinator for Addison Trail. Willowbrook is in need of a site coordinator for 2/3/25. c. Raffle prizes will be gift cards. An email with more information will be sent to All Staff by the end of the week.
3.	Department Health Challenges Budget	Departments are doing their own Wellness Challenges and the district has agreed to sponsor these challenges and incentivize them. A budget of \$10-15 per person will be in put in place effective immediately.
4.	Navigate Wellness Portal a. New Look for Website b. SSO c. Points for recent events (Flu Shot, Check your Check, Biometric Screening, etc.)	a. Navigate has changed the layout of their website as of 01/01/2025. b. We will be working with technology and Navigate to allow the Single Sign On function. c. Points will be updated as soon as possible for Flu Shots and Check your Check. Once all Biometric Screenings are finalized and Empower sends the participation report, we will update Navigate.
5.	Group Challenge #3	There will be a Google Survey sent out for our third Group Challenge. 3 challenges are required to meet our goal for the EBC wellness incentive; however, we can do 4 challenges a year.
6.	Building Visits	Building visits will be scheduled at the buildings to discuss Navigate and BCBS portals Check Your Benefits will be scheduled before or during Open Enrollment.
7.	Other Topics from Committee	The insurance committee inquired about the EBC Eligibility Audit results. They are as follows: 4 Employees did not complete the Affidavit and Audit 2 Employees had ineligible dependents under their plan 1 Employee did not provide documentation required

Action Plan			
No.	Action Item(s)	Owner	Target Date
1.	Reminder email for Wellness Screening	Liz Guerra	1/22/25
2.	Survey for Group Challenge	Mike Bolden	ASAP
3.	Lunch & Learns	Mike Bolden/ Liz Guerra	TBD

7.B. Financial Reports

7.B.1) List of Bills- January 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: February 24, 2025

FROM: Mrs. Olga Davis

RE: List of Bills for January 2025

Attached is a summary list of bills including payroll and vendor transactions for the month of January 2025.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of January 2025.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - January 2025

It is recommended that the expenditures, by fund, be approved for January 2025

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,981,954.58	\$1,199,593.69	\$6,181,548.27
O&M Fund	\$362,837.12	\$342,124.55	\$704,961.67
Debt Services	\$0.00	\$9,885,670.93	\$9,885,670.93
Transportation Fund	\$0.00	\$889,379.40	\$889,379.40
IMR Fund	\$191,288.18	\$0.00	\$191,288.18
Capital Projects Fund	\$0.00	\$1,153.50	\$1,153.50
Total Board	<u>\$5,536,079.88</u>	<u>\$12,317,922.07</u>	<u>\$17,854,001.95</u>
Activity Fund	\$0.00	\$94,742.87	\$94,742.87
Grand Total	<u><u>\$5,536,079.88</u></u>	<u><u>\$12,412,664.94</u></u>	<u><u>\$17,948,744.82</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from January 1, 2025 through January 31, 2025

Education Fund (10)

Check No.	574351 to 574442		\$ 104,232.52
	V3003274 to V3003309	ACH	60,141.80
	574443 through 574445		15,555.73
	573963	Void	(4,370.00)
	574313	Void	(3,870.00)
	574446 through 574458		59,742.35
	574461 to 574508		227,255.07
	V300310 to V3003339	ACH	38,035.21
	574467	Void	(8,240.00)
	574510 to 574642		231,715.45
	V3003340 to V3003352	ACH	46,101.94
	573873	Void	(58.00)
	574643 to 574716		1,068,958.78
	574717 through 574719		15,521.63
	574720 through 574735		52,773.13
	V3003353 to V3003397	ACH	125,791.49
			\$ 2,029,287.10
	W/T-Federal Taxes	01/15/25	\$ 240,316.20
	W/T-FICA/MED Taxes	01/15/25	63,929.69
	W/T-State Taxes	01/15/25	95,997.11
	W/T-Child Support W/H	01/15/25	669.00
	W/T-Credit Union	01/15/25	7,562.00
	Payroll checks 363415-363458 (Educ. Fund share)	01/15/25	36,829.14
	Direct Deposit V258222-V258800 (Educ. Fund share)	01/15/25	1,314,392.46
	W/T Fidelity 403B	01/15/25	\$ 15,919.66
	W/T TRS Employee W/H	01/15/25	145,814.53
	W/T TRS Board Pd Employee Share	01/15/25	12,434.91
	W/T TRS Board Share	01/15/25	10,198.51
	W/T TRS Federal Benefit	01/15/25	413.94
	W/T TRS SSP	01/15/25	2,584.23
	W/T THIS Employee W/H	01/15/25	14,581.35
	W/T THIS Board Pd Employee Share	01/15/25	1,243.48
	W/T THIS Board Share	01/15/25	11,780.71
	W/T 5/3 Nov Credit Card Payment	01/24/25	\$ 24,020.54
	W/T Oct-Dec 2024 Sales Tax	01/17/25	232.00
	W/T Allied Flex Benefits	01/13/25	676.00
	W/T Monthly Bank Service Charges	01/15/25	2,772.16
	W/T Fidelity 403B	01/31/25	15,919.66
	W/T TRS Employee W/H	01/31/25	152,741.25
	W/T THIS Employee W/H	01/31/25	15,274.10
	W/T TRS Board Share	01/31/25	10,644.87
	W/T TRS Board Pd EE Share	01/31/25	12,434.91
	W/T TRS Federal Benefit	01/31/25	734.45
	W/T TRS SSP	01/31/25	2,820.71

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
 from January 1, 2025 through January 31, 2025

W/T THIS Board Share	01/31/25	12,296.32
W/T THIS Board Pd EE Share	01/31/25	1,243.48
W/T IMRF Employee W/H	01/31/25	40,385.10
W/T IMRF Employee Voluntary	01/31/25	20,099.72
W/T-Federal Taxes	01/31/25	\$ 256,053.68
W/T-FICA/MED Taxes	01/31/25	66,812.25
W/T-State Taxes	01/31/25	100,760.17
W/T-Child Support W/H	01/31/25	669.00
W/T-Credit Union	01/31/25	6,562.00
Payroll checks 363459-363512 (Educ. Fund share)	01/31/25	40,133.55
Direct Deposit V258801-V259392 (Educ. Fund share)	01/31/25	1,394,308.33
		\$ 6,181,548.27

O & M Fund (20)

Check No.	574362, 574392, 574410 & 574427		\$ 8,076.25
	V3003273, V3003279, V3003283 & V3003289	ACH	9,803.85
	Payroll checks 363415-363458 (O & M Fund share)	01/15/25	6,719.78
	Direct Deposit V258222-V258800 (O & M Fund share)	01/15/25	144,852.78
	574111	Void	(337.44)
	574461 to 574507		62,625.78
	V3003311, V3003314 & V3003325	ACH	2,692.14
	574509 to 574618		92,447.62
	V3003341 & V3003342	ACH	2,642.46
	574656 to 574713		221,141.15
	V3003356 to V3003393	ACH	9,372.34
	Payroll checks 363459-363512 (O & M Fund share)	01/31/25	7,887.45
	Direct Deposit V258801-V259392 (O & M Fund share)	01/31/25	137,037.51
			\$ 704,961.67

Debt Service Fund (30)

Check No.	Bond principal and interest payments	01/10/25	\$ 9,884,971.88
	574354		506.25
	574709		192.80
			\$ 9,885,670.93

Transportation Fund (40)

Check No.	574357, 574359, 574360		\$ 271,780.11
	V300290	ACH	139,358.03
	574468		2,004.00
	V3003319	ACH	23,759.11
	574518 to 574617		55,250.75
	V3003347 & V3003350	ACH	243,097.55
	574648 to 574703		148,691.33
	V3003381	ACH	5,438.52
			\$ 889,379.40

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
 from January 1, 2025 through January 31, 2025

IMR Fund (50)

W/T-Board FICA/Med	01/15/25	\$ 63,929.69
W/T Board Share	01/31/25	55,872.72
W/T IMRF Board Pd EE Share	01/31/25	4,673.52
W/T-Board FICA/MED	01/31/25	<u>66,812.25</u>
Total IMR Fund		\$ 191,288.18

Capital Projects Fund (60)

Check No. 574553		\$ 1,153.50
Total Capital Projects Fund		<u>\$ 1,153.50</u>

Activity Fund (91)

Check No. 7047 through 7064		\$ 18,719.02
V4001655 through V4001680	ACH	10,979.30
7065 through 7076		19,176.16
V4001681 through V4001695	ACH	11,435.25
7077 through 7085		1,826.40
V4001696 through V4001701	ACH	5,688.89
W/T Monthly Bank Service Charges	01/15/25	183.30
7056	Void	(25.00)
7086 through 7095		16,133.94
V4001702 through V4001730	ACH	<u>10,625.61</u>
Total Activity Fund		\$ 94,742.87

GRAND TOTAL CHECKS AND TRANSFERS \$ 17,948,744.82

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

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
01/01/2025 - 01/31/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	574509	SUPPLIES WB MAINTENANCE SUPPLIES	191.82	01/23/25	
53736	1000BULBS.COM	574509	SUPPLIES WB MAINTENANCE SUPPLIES	488.92	01/23/25	
53736	1000BULBS.COM	574509	SUPPLIES WB MAINTENANCE SUPPLIES	701.24	01/23/25	
TOTAL VENDOR				1,381.98		
59100	417 HELMETS	7086	ATHLETIC SPECIAL PROJECTS N.A.	505.00	01/28/25	
59248	ABIGAIL HAAS	7048	MUSIC BOOSTERS N.A.	1,000.00	01/08/25	
58410	ABLE ACADEMY	V3003345	SPED PRIVATE TUITION WBHS OTHER	12,598.56	01/23/25	
58410	ABLE ACADEMY	V3003345	SPED PRIVATE TUITION ATHS OTHER	25,197.12	01/23/25	
TOTAL VENDOR				37,795.68		
42126	ACACIA ACADEMY	574426	SPED PRIVATE TUITION WBHS OTHER	3,258.24	01/08/25	
55660	ACCESS ONE INC.	574427	MEDIA SERVICE TELEPHONE	4,773.70	01/08/25	
55660	ACCESS ONE INC.	574690	MEDIA SERVICE TELEPHONE	4,955.43	01/28/25	
TOTAL VENDOR				9,729.13		
58532	ACCURATE BIOMETRICS IN	574351	PUR SVC CENT - HR PURCHASED SERVICES	400.00	01/08/25	
58532	ACCURATE BIOMETRICS IN	574351	PUR SVC CENT - HR PURCHASED SERVICES	150.00	01/08/25	
58532	ACCURATE BIOMETRICS IN	574510	PUR SVC CENT - HR PURCHASED SERVICES	100.00	01/23/25	
TOTAL VENDOR				650.00		
52324	ADVENTIST GLEN OAKS TR	574465	SPED PRIVATE TUITION ATHS OTHER	7,678.20	01/16/25	
52324	ADVENTIST GLEN OAKS TR	574465	SPED PRIVATE TUITION WBHS OTHER	23,034.60	01/16/25	
52324	ADVENTIST GLEN OAKS TR	574465	SPED PRIVATE TUITION WBHS OTHER	2,690.85	01/16/25	
TOTAL VENDOR				33,403.65		
28551	ADVOCATE OCCUPATIONAL	574511	SUPPLIES AT MAINTENANCE SUPPLIES	699.00	01/23/25	
28551	ADVOCATE OCCUPATIONAL	574511	SUPPLIES WB MAINTENANCE SUPPLIES	842.00	01/23/25	
TOTAL VENDOR				1,541.00		
59465	LUISA FERNANDA AGUIRRE	V3003312	SUPPLIES AT ATT/SCHD SUPPLIES	53.97	01/16/25	
54485	AHEAD OF OUR TIME PUBL	574512	PUR SVC BOE OTHER BOE OTHER PUR SVC	500.00	01/23/25	
54459	AIR PRODUCTS EQUIPMENT	574513	SUPPLIES WB MAINTENANCE SUPPLIES	1,155.00	01/23/25	
21664	ALARM DETECTION SYSTEM	574514	PUR SVC AT OPERATIONS PURCHASED SERVICES	980.88	01/23/25	
49303	ALBERTSON COMPANIES	574428	SUPPLIES AT SPED SUPPLIES	59.40	01/08/25	
49303	ALBERTSON COMPANIES	574428	SUPPLIES AT SPED SUPPLIES	12.98	01/08/25	
49303	ALBERTSON COMPANIES	574428	SUPPLIES AT SPED SUPPLIES	29.98	01/08/25	
49303	ALBERTSON COMPANIES	574466	SUPPLIES IDEA B SUPPLIES	1.99	01/16/25	
49303	ALBERTSON COMPANIES	574466	SUPPLIES IDEA B SUPPLIES	114.91	01/16/25	
49303	ALBERTSON COMPANIES	574622	SUPPLIES AT SPED SUPPLIES	123.91	01/23/25	
49303	ALBERTSON COMPANIES	574622	SUPPLIES AT SPED SUPPLIES	50.90	01/23/25	
49303	ALBERTSON COMPANIES	574691	SUPPLIES IDEA B SUPPLIES	10.47	01/28/25	
TOTAL VENDOR				404.54		
54149	ALBOUM TRANSLATION SER	V3003353	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	1,088.44	01/28/25	
58438	ALL DIGITAL REWARDS, L	7088	DIST WELLNESS INITIATIVE N.A.	36.00	01/28/25	
59026	ALL FLOW SERVICES INC	7066	ATHLETIC SPECIAL PROJECTS N.A.	1,645.00	01/16/25	
59026	ALL FLOW SERVICES INC	7066	ATHLETIC SPECIAL PROJECTS N.A.	160.00	01/16/25	
TOTAL VENDOR				1,805.00		
47500	ALL STAR CUSTOM AWARDS	574352	SUPPLIES WB ATHLETICS SUPPLIES	185.00	01/08/25	
47500	ALL STAR CUSTOM AWARDS	574352	SUPPLIES AT ATH SUPPLIES	62.00	01/08/25	
47500	ALL STAR CUSTOM AWARDS	574515	SUPPLIES AT ATH SUPPLIES	62.00	01/23/25	
TOTAL VENDOR				309.00		
55203	ALLIANCE PAPER & FOODS	574516	SUPPLIES WB MAINTENANCE SUPPLIES	5,324.20	01/23/25	
57276	LUCY M ALMANZA-FERNAND	V4001655	RITMO LATINO CLUB N.A.	61.98	01/08/25	
57276	LUCY M ALMANZA-FERNAND	V4001702	RITMO LATINO CLUB N.A.	64.56	01/28/25	
TOTAL VENDOR				126.54		
58782	ALPHAGRAPHICS AURORA #	574353	SUPPLIES AT PRIN OFF SUPPLIES	75.24	01/08/25	
58782	ALPHAGRAPHICS AURORA #	7077	THEATER DRAMA N.A.	198.37	01/23/25	
TOTAL VENDOR				273.61		
58584	ALTA LANGUAGE SERVICES	574517	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	587.00	01/23/25	
56286	AMALGAMATED BANK OF CH	574354	2015A BOND FEES BOND FEES	56.25	01/08/25	
56286	AMALGAMATED BANK OF CH	574354	2015B BOND FEES BOND FEES	450.00	01/08/25	
TOTAL VENDOR				506.25		
58120	AMAZON CAPITAL SERVICE	574429	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	440.03	01/08/25	
58120	AMAZON CAPITAL SERVICE	574356	BOOKS AT LIBRARY LIBRARY BOOKS	22.26	01/08/25	
58120	AMAZON CAPITAL SERVICE	7049	DECA N.A.	21.59	01/08/25	

58120	AMAZON CAPITAL SERVICE	7049	INT'L DANCE CLUB N.A.	75.92	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT PE SUPPLIES	15.28	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	BOOKS AT LIBRARY LIBRARY BOOKS	35.87	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT ATT/SCHD SUPPLIES	9.95	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT SPED SUPPLIES	63.92	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	DIST TECH MATERIALS SUPPLIES	609.00	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT LANGUAGE SUPPLIES	140.50	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT LSC SUPPLIES	9.99	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT SCIENCE SUPPLIES	28.99	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT SCIENCE SUPPLIES	33.96	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT SCIENCE SUPPLIES	7.99	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT SCIENCE SUPPLIES	6.99	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT SCIENCE SUPPLIES	19.34	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT SCIENCE SUPPLIES	9.30	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT SCIENCE SUPPLIES	15.99	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB BOOKSTORE SUPPLIES	108.92	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB I&T SUPPLIES	107.70	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT I&T SUPPLIES	144.45	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB SPED SUPPLIES	34.90	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB SPED SUPPLIES	4.90	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB SPED SUPPLIES	19.54	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB SPED SUPPLIES	29.95	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	14.58	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT GUIDANCE SUPPLIES	12.54	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	30.88	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB PRIN OFF SUPPLIES	21.12	01/08/25
58120	AMAZON CAPITAL SERVICE	7049	INT'L DANCE CLUB N.A.	168.11	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB SPED SUPPLIES	123.12	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB SPED SUPPLIES	12.66	01/08/25
58120	AMAZON CAPITAL SERVICE	7049	INT'L DANCE CLUB N.A.	287.92	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES SPED TRANSITIONS SUPPLIES	53.47	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB PRIN OFF SUPPLIES	43.65	01/08/25
58120	AMAZON CAPITAL SERVICE	7049	INT'L DANCE CLUB N.A.	508.85	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	35.99	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES WB BOOKSTORE SUPPLIES	154.77	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,343.00	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	SUPPLIES AT SPED SUPPLIES	77.41	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	BOOKS AT LIBRARY LIBRARY BOOKS	123.31	01/08/25
58120	AMAZON CAPITAL SERVICE	574356	PUR SVC BOE POSTAGE BOE POSTAGE	58.55	01/08/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	64.74	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB SCIENCE SUPPLIES	15.90	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LANGUAGE SUPPLIES	55.58	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	17.15	01/16/25
58120	AMAZON CAPITAL SERVICE	7065	KIWANIS KEY CLUB N.A.	137.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MUSIC SUPPLIES	42.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB ATHLETICS SUPPLIES	160.03	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB TITLE I SUPPLIES	213.93	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT SOC STUDIES SUPPLIES	9.64	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT ENGLISH SUPPLIES	9.65	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT MAINTENANCE SUPPLIES	88.09	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT SPED SUPPLIES	25.44	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB TITLE I SUPPLIES	137.95	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	17.97	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	24.24	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST NON CAP TECH NON CAP EQUIP	194.80	01/16/25
58120	AMAZON CAPITAL SERVICE	7065	KIWANIS KEY CLUB N.A.	38.84	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PE SUPPLIES	99.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LIBRARY SUPPLIES	102.94	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MUSIC SUPPLIES	6.84	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB SCIENCE SUPPLIES	67.60	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB PRIN OFF SUPPLIES	24.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT I&T SUPPLIES	88.19	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	176.94	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	338.37	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LANGUAGE SUPPLIES	200.94	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB ENGLISH SUPPLIES	26.99	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT SCIENCE SUPPLIES	15.83	01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT SOC STUDIES SUPPLIES	22.40	01/16/25

58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT ENGLISH SUPPLIES	42.37 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	79.96 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT BOOKSTORE SUPPLIES	51.99 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	57.54 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MUSIC SUPPLIES	74.97 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT GUIDANCE SUPPLIES	156.20 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES-IMM ED PROGRAM SUPPLIES	2,102.00 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	9.99 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB SPED SUPPLIES	17.88 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB SPED SUPPLIES	17.97 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	125.16 01/16/25
58120	AMAZON CAPITAL SERVICE	7065	RITMO LATINO CLUB N.A.	47.60 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	223.94 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB READING SUPPLIES	23.97 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MAINTENANCE SUPPLIES	24.52 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	22.88 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	397.48 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES WB MAINTENANCE SUPPLIES	42.96 01/16/25
58120	AMAZON CAPITAL SERVICE	7067	RITMO LATINO CLUB N.A.	79.90 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES C&T ED IMP GRANT SUPPLIES	114.57 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LANGUAGE SUPPLIES	35.58 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT PRIN OFF SUPPLIES	108.66 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	11.50 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	218.48 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	0.08 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	14.28 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	149.99 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	225.97 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	402.84 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	6.82 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	127.18 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	15.12 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	DIST TECH MATERIALS SUPPLIES	79.07 01/16/25
58120	AMAZON CAPITAL SERVICE	7065	INT'L DANCE CLUB N.A.	11.93 01/16/25
58120	AMAZON CAPITAL SERVICE	574461	SUPPLIES AT LANGUAGE SUPPLIES	12.99 01/16/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB MUSIC SUPPLIES	6.37 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES C&T ED IMP GRANT SUPPLIES	188.98 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB LIBRARY SUPPLIES	73.30 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES C&T ED IMP GRANT SUPPLIES	110.93 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT ATT/SCHD SUPPLIES	0.01 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	BOOKS AT LIBRARY LIBRARY BOOKS	130.33 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	128.01 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT AUDITORIUM SUPPLIES	99.00 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	38.92 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	52.96 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB BOOKSTORE SUPPLIES	358.63 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LSC SUPPLIES	25.98 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LIBRARY SUPPLIES	78.00 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	111.63 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LSC SUPPLIES	79.96 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	83.83 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	DIST NON CAP TECH NON CAP EQUIP	67.71 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	111.66 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT SPED SUPPLIES	25.06 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT ESL SUPPLIES	17.81 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB MUSIC SUPPLIES	227.72 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LSC SUPPLIES	29.72 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT TITLE I SUPPLIES	341.10 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	382.16 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT READING LAB SUPPLIES	49.99 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES C&T ED IMP GRANT SUPPLIES	109.00 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT PE SUPPLIES	17.97 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	BOOKS AT LIBRARY LIBRARY BOOKS	72.23 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB ENGLISH SUPPLIES	156.57 01/28/25
58120	AMAZON CAPITAL SERVICE	7089	CONCESSIONS N.A.	148.00 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LSC SUPPLIES	148.69 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB ATHLETICS SUPPLIES	87.06 01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT LIBRARY SUPPLIES	57.95 01/28/25

58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT SOC STUDIES SUPPLIES	47.42	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB TITLE I SUPPLIES	492.23	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	9.50	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB PRIN OFF SUPPLIES	36.09	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	DIST NON CAP TECH NON CAP EQUIP	119.99	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB ART SUPPLIES	136.67	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB MUSIC SUPPLIES	70.77	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	DIST TECH MATERIALS SUPPLIES	14.15	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	DIST NON CAP TECH NON CAP EQUIP	1,029.80	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT I&T SUPPLIES	65.98	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	BOOKS AT LIBRARY LIBRARY BOOKS	155.16	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT READING LAB SUPPLIES	15.99	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT PE SUPPLIES	26.89	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT PRIN OFF SUPPLIES	25.10	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES C&T ED IMP GRANT SUPPLIES	162.81	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	BOOKS AT LIBRARY LIBRARY BOOKS	18.98	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB MUSIC SUPPLIES	257.80	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES WB SPED SUPPLIES	19.96	01/28/25
58120	AMAZON CAPITAL SERVICE	574645	SUPPLIES AT READING LAB SUPPLIES	15.26	01/28/25
TOTAL VENDOR				18,986.24	
23251	AMERICAN HEART ASSOCIA	574646	SUPPLIES AT PE SUPPLIES	17.00	01/28/25
52290	AMERICAN SOCIETY OF CO	574647	PUR SVC DIST TECH PURCHASED SERVICES	1.37	01/28/25
52290	AMERICAN SOCIETY OF CO	574647	PUR SVC DIST TECH PURCHASED SERVICES	389.38	01/28/25
52290	AMERICAN SOCIETY OF CO	574647	PUR SVC DIST TECH PURCHASED SERVICES	55.63	01/28/25
TOTAL VENDOR				446.38	
48733	AMERICAN TAXI DISPATCH	574357	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	798.00	01/08/25
48733	AMERICAN TAXI DISPATCH	574518	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	912.00	01/23/25
TOTAL VENDOR				1,710.00	
52853	AMERITAS	574446	EDUCATION FUND AMERITAS	119.00	01/16/25
52853	AMERITAS	574720	EDUCATION FUND AMERITAS	119.00	01/28/25
TOTAL VENDOR				238.00	
56053	JACK M ANDREWS	V3003374	NON CAP FF&E-AT NON CAP EQUIP	1,499.75	01/28/25
56053	JACK M ANDREWS	V3003374	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	467.96	01/28/25
TOTAL VENDOR				1,967.71	
59461	ANNE GOODHART	7050	WPO (WB PARENT ORG) N.A.	213.92	01/08/25
54569	ISELA AQUINO	V4001656	RESERVE ACTIVITY FUND N.A.	1.43	01/08/25
54569	ISELA AQUINO	V3003284	SUPPLIES WB PRIN OFF SUPPLIES	81.88	01/08/25
54569	ISELA AQUINO	V4001681	RESERVE ACTIVITY FUND N.A.	9.34	01/16/25
54569	ISELA AQUINO	V3003313	SUPPLIES WB PRIN OFF SUPPLIES	240.72	01/16/25
TOTAL VENDOR				333.37	
47662	ARATI INTERNATIONAL	7051	INT'L DANCE CLUB N.A.	350.00	01/08/25
48549	TERRY L ARTMAN JR	V3003285	SUPPLIES WB SOC STUDIES SUPPLIES	248.00	01/08/25
56733	ASCENSUS LLC	574467	EDUCATION FUND VANGUARD	4,370.00	01/16/25
56733	ASCENSUS LLC	574467	EDUCATION FUND VANGUARD	-4,370.00	01/16/25 VOID
56733	ASCENSUS LLC	574447	EDUCATION FUND VANGUARD	12,910.00	01/16/25
56733	ASCENSUS LLC	574467	EDUCATION FUND VANGUARD	3,870.00	01/16/25
56733	ASCENSUS LLC	574467	EDUCATION FUND VANGUARD	-3,870.00	01/16/25 VOID
56733	ASCENSUS LLC	574721	EDUCATION FUND VANGUARD	4,720.00	01/28/25
TOTAL VENDOR				17,630.00	
59458	ASSURED HEALTHCARE STA	574358	AT PS SUB P.S. STAFF SERVICES	1,402.87	01/08/25
59458	ASSURED HEALTHCARE STA	574358	AT PS SUB P.S. STAFF SERVICES	504.40	01/08/25
59458	ASSURED HEALTHCARE STA	574519	AT PS SUB P.S. STAFF SERVICES	472.88	01/23/25
59458	ASSURED HEALTHCARE STA	574519	AT PS SUB P.S. STAFF SERVICES	488.64	01/23/25
TOTAL VENDOR				2,868.79	
46041	AURELIO'S PIZZA	574520	SUPPLIES EXEC ADMIN SUPPLIES	363.00	01/23/25
54285	AURORA NAPER TRANSPORT	574359	PUR SVC TRANSPORTATION PURCHASED SERVICES	11,015.00	01/08/25
54285	AURORA NAPER TRANSPORT	574359	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	18,395.00	01/08/25
54285	AURORA NAPER TRANSPORT	574359	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	60,255.00	01/08/25
54285	AURORA NAPER TRANSPORT	574359	PUR SVC TRANSPORTATION PURCHASED SERVICES	3,275.00	01/08/25
54285	AURORA NAPER TRANSPORT	574359	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	20,690.00	01/08/25
54285	AURORA NAPER TRANSPORT	574359	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	49,925.00	01/08/25
54285	AURORA NAPER TRANSPORT	574648	PUR SVC TRANSPORTATION PURCHASED SERVICES	7,800.00	01/28/25
54285	AURORA NAPER TRANSPORT	574648	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	44,825.00	01/28/25
54285	AURORA NAPER TRANSPORT	574648	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	23,240.00	01/28/25
54285	AURORA NAPER TRANSPORT	574648	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	44,345.00	01/28/25
54285	AURORA NAPER TRANSPORT	574648	PUR SVC TRANSPORTATION PURCHASED SERVICES	6,785.00	01/28/25
TOTAL VENDOR				290,550.00	
52223	AUTOMATED LOGIC CHICAG	574521	PUR SVC WB OPERATIONS PURCHASED SERVICES	902.25	01/23/25

52223	AUTOMATED LOGIC CHICAG	574521	PUR SVC AT OPERATIONS PURCHASED SERVICES	902.25	01/23/25
TOTAL VENDOR				1,804.50	
7986	AXA EQUITABLE	574448	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,887.91	01/16/25
7986	AXA EQUITABLE	574722	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,987.91	01/28/25
TOTAL VENDOR				45,875.82	
57860	AXESS TRANSPORTATION	574468	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,004.00	01/16/25
59007	HUMBERTO AYALA	V3003286	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	01/08/25
59007	HUMBERTO AYALA	V3003286	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/08/25
59007	HUMBERTO AYALA	V3003346	SUPPLIES AT PRIN OFF SUPPLIES	232.83	01/23/25
59007	HUMBERTO AYALA	V3003346	PUR SVC AT ATH PURCHASED SERVICES	127.00	01/23/25
TOTAL VENDOR				1,159.83	
22440	B & H PHOTO VIDEO	V3003310	SUPPLIES C&T ED IMP GRANT SUPPLIES	377.64	01/16/25
22440	B & H PHOTO VIDEO	V3003310	SUPPLIES C&T ED IMP GRANT SUPPLIES	246.89	01/16/25
22440	B & H PHOTO VIDEO	V3003354	SUPPLIES WB I&T SUPPLIES	17.01	01/28/25
TOTAL VENDOR				641.54	
54319	MARY BARNEY	V3003287	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	32.00	01/08/25
40138	BARRINGTON HIGH SCHOOL	574416	PUR SVC WB ATH PURCHASED SERVICES	225.00	01/08/25
58986	BASHKIM B JAKUPI	V3003314	SUPPLIES AT MAINTENANCE SUPPLIES	194.01	01/16/25
3421	BATAVIA HIGH SCHOOL	574417	PUR SVC WB ATH PURCHASED SERVICES	325.00	01/08/25
23771	BATTERIES PLUS LLC	574522	SUPPLIES WB MAINTENANCE SUPPLIES	699.40	01/23/25
51834	BEN STEWART	7068	IND EVENTS SPEECH TEAM N.A.	405.00	01/16/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES AT MAINTENANCE SUPPLIES	80.30	01/23/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES WB MAINTENANCE SUPPLIES	359.90	01/23/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES WB MAINTENANCE SUPPLIES	753.81	01/23/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES AT MAINTENANCE SUPPLIES	608.24	01/23/25
57385	BEST PLUMBING SPECIALT	574523	SUPPLIES WB MAINTENANCE SUPPLIES	474.86	01/23/25
TOTAL VENDOR				2,277.11	
59422	BLACKBAUD INC	574649	P.S. COM SVC TITLE IV PUR SVC COMM SVCS	1,086.75	01/28/25
43370	BRETT A BLAIR	V3003315	SUPPLIES WB PRIN OFF SUPPLIES	84.00	01/16/25
43370	BRETT A BLAIR	V3003375	SUPPLIES WB PRIN OFF SUPPLIES	65.00	01/28/25
43370	BRETT A BLAIR	V4001703	IND EVENTS SPEECH TEAM N.A.	1,790.00	01/28/25
43370	BRETT A BLAIR	V3003375	PUR SVC WB ATH PURCHASED SERVICES	200.00	01/28/25
TOTAL VENDOR				2,139.00	
53774	BLOOMINGTON-NORMAL MAR	574692	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	4,401.60	01/28/25
51874	BLUE CROSS AND BLUE SH	574693	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	01/28/25
51874	BLUE CROSS AND BLUE SH	574693	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,167.65	01/28/25
TOTAL VENDOR				2,661.69	
54764	JAN BOBEK	V3003376	SUPPLIES WB MUSIC SUPPLIES	22.99	01/28/25
54764	JAN BOBEK	V4001704	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
TOTAL VENDOR				122.99	
59304	BREX SOLUTIONS LLC	574360	PUR SVC TRANSPORTATION PURCHASED SERVICES	2,980.00	01/08/25
59304	BREX SOLUTIONS LLC	574360	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	13,207.80	01/08/25
59304	BREX SOLUTIONS LLC	574360	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	91,239.31	01/08/25
59304	BREX SOLUTIONS LLC	574650	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	880.00	01/28/25
TOTAL VENDOR				108,307.11	
53771	DANIELLE BRINK	V3003288	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	43.92	01/08/25
53771	DANIELLE BRINK	V3003377	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	531.80	01/28/25
TOTAL VENDOR				575.72	
55795	BROOK CATERING COMPANY	574361	SUPPLIES WB PRIN OFF SUPPLIES	685.72	01/08/25
55795	BROOK CATERING COMPANY	574361	SUPPLIES WB PRIN OFF SUPPLIES	147.95	01/08/25
55795	BROOK CATERING COMPANY	574524	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	86.52	01/23/25
TOTAL VENDOR				920.19	
3284	BSN SPORTS LLC	V3003273	CAP FF&E-WB CAPITAL OUTLAY	9,546.85	01/08/25
3284	BSN SPORTS LLC	V4001682	GIRLS CROSS COUNTRY N.A.	3,002.00	01/16/25
3284	BSN SPORTS LLC	V4001682	ATHLETIC SPECIAL PROJECTS N.A.	672.45	01/16/25
3284	BSN SPORTS LLC	V3003316	SUPPLIES AT ATH SUPPLIES	464.55	01/16/25
3284	BSN SPORTS LLC	V4001682	ATHLETIC SPECIAL PROJECTS N.A.	50.47	01/16/25
3284	BSN SPORTS LLC	V3003340	SUPPLIES AT ATH SUPPLIES	563.78	01/23/25
3284	BSN SPORTS LLC	V4001696	CONCESSIONS N.A.	684.76	01/23/25
3284	BSN SPORTS LLC	V4001696	GIRLS TRACK & FIELD N.A.	90.92	01/23/25
3284	BSN SPORTS LLC	V4001696	BOYS TRACK & FIELD N.A.	1,569.12	01/23/25
3284	BSN SPORTS LLC	V3003340	SUPPLIES WB ATHLETICS SUPPLIES	1,305.92	01/23/25
3284	BSN SPORTS LLC	V3003340	SUPPLIES AT ATH SUPPLIES	2,469.92	01/23/25
3284	BSN SPORTS LLC	V4001696	BOYS TRACK & FIELD N.A.	594.02	01/23/25
3284	BSN SPORTS LLC	V3003355	SUPPLIES AT ATH SUPPLIES	94.84	01/28/25
3284	BSN SPORTS LLC	V4001705	ATHLETIC SPECIAL PROJECTS N.A.	2,972.28	01/28/25
3284	BSN SPORTS LLC	V3003355	SUPPLIES AT I&T SUPPLIES	684.84	01/28/25
TOTAL VENDOR				24,766.72	

50758	JASON M BUGAJSKY	V3003378	SUPPLIES AT MATH SUPPLIES	114.39 01/28/25
40279	JENNIFER L BURNS	V4001706	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
51571	MICHAEL J BURNS	V4001707	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
22317	BUTTREY RENTAL SERVICE	574362	SUPPLIES WB MAINTENANCE SUPPLIES	198.75 01/08/25
22317	BUTTREY RENTAL SERVICE	574525	SUPPLIES WB MAINTENANCE SUPPLIES	187.83 01/23/25
TOTAL VENDOR				386.58
58820	C&K ELECTRONICS	574651	R&M WB I&T REPAIR & MAINTENANCE	140.00 01/28/25
28491	C.J.C. AUTO PARTS	574526	SUPPLIES WB MAINTENANCE SUPPLIES	66.77 01/23/25
28491	C.J.C. AUTO PARTS	574526	SUPPLIES WB MAINTENANCE SUPPLIES	63.37 01/23/25
28491	C.J.C. AUTO PARTS	7090	AUTO SHOP N.A.	1,069.34 01/28/25
28491	C.J.C. AUTO PARTS	574694	SUPPLIES AT I&T SUPPLIES	220.33 01/28/25
28491	C.J.C. AUTO PARTS	574694	R&M AT I&T REPAIR & MAINTENANCE	441.96 01/28/25
28491	C.J.C. AUTO PARTS	7090	AUTO REPAIR CLUB N.A.	2,658.97 01/28/25
TOTAL VENDOR				4,520.74
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	45.88 01/28/25
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	73.78 01/28/25
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11 01/28/25
55867	CANON SOLUTIONS AMERIC	574695	SUPPLIES BUSINESS OFFICE SUPPLIES	25.05 01/28/25
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,627.65 01/28/25
55867	CANON SOLUTIONS AMERIC	574695	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,696.45 01/28/25
TOTAL VENDOR				7,187.92
59061	CAPUTOS FRESH MARKET	574363	SUPPLIES AT PRIN OFF SUPPLIES	266.87 01/08/25
59061	CAPUTOS FRESH MARKET	574363	SUPPLIES ESL DIRECTOR SUPPLIES	225.69 01/08/25
59061	CAPUTOS FRESH MARKET	574363	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	161.49 01/08/25
59061	CAPUTOS FRESH MARKET	574363	SUPPLIES AT PRIN OFF SUPPLIES	1,040.35 01/08/25
59061	CAPUTOS FRESH MARKET	574527	SUPPLIES AT PRIN OFF SUPPLIES	3,861.11 01/23/25
59061	CAPUTOS FRESH MARKET	574527	SUPPLIES CENT SUPPORT SER SUPPLIES	241.93 01/23/25
59061	CAPUTOS FRESH MARKET	574527	SUPPLIES AT PRIN OFF SUPPLIES	3,861.11 01/23/25
59061	CAPUTOS FRESH MARKET	574652	SUPPLIES ESL DIRECTOR SUPPLIES	53.44 01/28/25
59061	CAPUTOS FRESH MARKET	574652	SUPPLIES CENT SUPPORT SER SUPPLIES	376.60 01/28/25
59061	CAPUTOS FRESH MARKET	574652	SUPPLIES CENT SUPPORT SER SUPPLIES	365.96 01/28/25
59061	CAPUTOS FRESH MARKET	574652	SUPPLIES ESL DIRECTOR SUPPLIES	239.23 01/28/25
TOTAL VENDOR				10,693.78
48703	CAREER SAFE	574528	PS TITLE I PURCHASED SERVICES	704.00 01/23/25
59467	CASSIDY RUZYCKI	7069	MUSIC BOOSTERS N.A.	100.00 01/16/25
53306	CASTLE PRINTECH	V3003274	SUPPLIES AT PRIN OFF SUPPLIES	643.00 01/08/25
49812	PEDRO CASTRO	V3003317	SUPPLIES AT ATT/SCHD SUPPLIES	131.00 01/16/25
49812	PEDRO CASTRO	V3003317	SUPPLIES AT ATT/SCHD SUPPLIES	39.98 01/16/25
49812	PEDRO CASTRO	V3003379	SUPPLIES AT ATT/SCHD SUPPLIES	37.98 01/28/25
TOTAL VENDOR				208.96
45409	CCP INDUSTRIES	574364	SUPPLIES WB I&T SUPPLIES	933.02 01/08/25
45409	CCP INDUSTRIES	574364	SUPPLIES WB I&T SUPPLIES	157.91 01/08/25
TOTAL VENDOR				1,090.93
16895	CENTRAL DUPAGE HOSPITA	574365	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	280.00 01/08/25
16895	CENTRAL DUPAGE HOSPITA	574365	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	105.00 01/08/25
16895	CENTRAL DUPAGE HOSPITA	574529	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	560.00 01/23/25
16895	CENTRAL DUPAGE HOSPITA	574529	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	315.00 01/23/25
TOTAL VENDOR				1,260.00
16576	LEVONNE M CESCOLINI-BO	V4001657	DIST WELLNESS INITIATIVE N.A.	100.00 01/08/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	70.94 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	48.10 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	498.83 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	29.60 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	52.68 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	2.50 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	6.72 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	20.34 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	AT VSO N.A.	206.00 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	91.01 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	14.29 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	6.99 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	46.13 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	113.18 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	5.48 01/16/25
16576	LEVONNE M CESCOLINI-BO	V4001683	ORCHESIS N.A.	1,440.45 01/16/25
TOTAL VENDOR				2,753.24
2107	CHICAGO TRIBUNE	574469	PERIODICALS WB LIBRARY PERIODICALS	172.94 01/16/25
2107	CHICAGO TRIBUNE	574653	PERIODICALS AT LIBRARY PERIODICALS	119.18 01/28/25

TOTAL VENDOR				292.12
59318	CINDY D AMBROSIO	574530	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	2,000.00 01/23/25
56606	CINTAS FIRE PROTECTION	574531	PUR SVC WB OPERATIONS PURCHASED SERVICES	1,016.80 01/23/25
56606	CINTAS FIRE PROTECTION	574531	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,054.76 01/23/25
TOTAL VENDOR				2,071.56
58783	JASON M CITRANO	V3003289	STAFF TRAVEL WB MAINT STAFF TRAVEL	46.47 01/08/25
50435	MATTHEW W COCHRAN	V4001658	DIST WELLNESS INITIATIVE N.A.	200.00 01/08/25
25620	SHANE E COLE	V4001708	ATHLETIC SPECIAL PROJECTS N.A.	173.57 01/28/25
25620	SHANE E COLE	V4001708	ATHLETIC SPECIAL PROJECTS N.A.	46.26 01/28/25
TOTAL VENDOR				219.83
15817	COLLEGE OF DUPAGE	574623	TCD TUITION OTHER	8,603.00 01/23/25
58469	BRIDGET COLLERAN	V4001659	CULINARY CLUB N.A.	41.05 01/08/25
58469	BRIDGET COLLERAN	V3003380	SUPPLIES AT FAM CONS SUPPLIES	71.88 01/28/25
58469	BRIDGET COLLERAN	V3003380	SUPPLIES AT FAM CONS SUPPLIES	95.16 01/28/25
58469	BRIDGET COLLERAN	V3003380	SUPPLIES AT FAM CONS SUPPLIES	517.62 01/28/25
TOTAL VENDOR				725.71
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC AT MAINTENANCE PURCHASED SERVICES	117.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC AT MAINTENANCE PURCHASED SERVICES	409.50 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC WB MAINTENANCE PURCHASED SERVICES	117.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC DO OPERATION PURCHASED SERVICES	137.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00 01/23/25
51115	COLLEY ELEVATOR COMPAN	574532	PUR SVC WB MAINTENANCE PURCHASED SERVICES	234.00 01/23/25
TOTAL VENDOR				1,702.50
15805	COLONIAL LIFE & ACCIDE	574723	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 01/28/25
51355	COMCAST BUSINESS	574470	MEDIA SERVICE TELEPHONE	27.01 01/16/25
1285	COMED	574471	HEATING DO HEATING	27.09 01/16/25
43061	COMFORT SUITES	7052	ATHLETIC SPECIAL PROJECTS N.A.	3,420.00 01/08/25
47495	COMMERCIAL PEST MANAGE	V3003356	PUR SVC DO OPERATION PURCHASED SERVICES	80.00 01/28/25
47495	COMMERCIAL PEST MANAGE	V3003356	PUR SVC WB MAINTENANCE PURCHASED SERVICES	114.00 01/28/25
47495	COMMERCIAL PEST MANAGE	V3003356	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00 01/28/25
47495	COMMERCIAL PEST MANAGE	V3003356	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00 01/28/25
TOTAL VENDOR				494.00
49675	COMMUNITY HIGH SCHOOL	574418	PUR SVC WB ATH PURCHASED SERVICES	400.00 01/08/25
49675	COMMUNITY HIGH SCHOOL	574419	PUR SVC WB ATH PURCHASED SERVICES	400.00 01/08/25
49675	COMMUNITY HIGH SCHOOL	574624	PUR SVC WB ATH PURCHASED SERVICES	400.00 01/23/25
TOTAL VENDOR				1,200.00
52678	COMMUNITY HIGH SCHOOL	574696	PUR SVC AT ATH PURCHASED SERVICES	225.00 01/28/25
59463	COMMUNITY UNIT SCHOOL	574533	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	3,500.00 01/23/25
59030	COMMUNITY UNIT SCHOOL	574534	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/23/25
59030	COMMUNITY UNIT SCHOOL	574534	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/23/25
59030	COMMUNITY UNIT SCHOOL	574534	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/23/25
59030	COMMUNITY UNIT SCHOOL	574654	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/28/25
59030	COMMUNITY UNIT SCHOOL	574654	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 01/28/25
TOTAL VENDOR				1,875.00
51433	COMPREHENSIVE CLINICAL	574535	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	500.00 01/23/25
1835	CONANT HIGH SCHOOL	7070	DEBATE CLUB N.A.	84.00 01/16/25
53579	CONNECTIONS DAY SCHOOL	574472	SPED PRIVATE TUITION ATHS OTHER	4,653.60 01/16/25
49345	KARLA VERONICA COSIO	V4001660	DIST WELLNESS INITIATIVE N.A.	100.00 01/08/25
49345	KARLA VERONICA COSIO	V3003318	SUPPLIES AT ATH SUPPLIES	96.74 01/16/25
TOTAL VENDOR				196.74
14729	COTTAGE HILL OPERATING	V3003290	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	137,305.25 01/08/25
14729	COTTAGE HILL OPERATING	V3003290	FIELD TRIPS AT HOST FIELD TRIPS	429.39 01/08/25
14729	COTTAGE HILL OPERATING	V3003290	FIELD TRIPS AT HOST FIELD TRIPS	379.08 01/08/25
14729	COTTAGE HILL OPERATING	V4001661	BEST BUDDIES CLUB N.A.	369.41 01/08/25
14729	COTTAGE HILL OPERATING	V3003290	FIELD TRIPS WB HOST FIELD TRIPS	320.76 01/08/25
14729	COTTAGE HILL OPERATING	V3003290	FIELD TRIPS AT SP ED FIELD TRIPS	806.91 01/08/25
14729	COTTAGE HILL OPERATING	V3003290	FIELD TRIPS WB HOST FIELD TRIPS	116.64 01/08/25
14729	COTTAGE HILL OPERATING	V3003319	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	14,143.21 01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS AT ATHLETICS FIELD TRIPS	7,676.93 01/16/25
14729	COTTAGE HILL OPERATING	V4001684	BEST BUDDIES CLUB N.A.	369.41 01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS WB HOST FIELD TRIPS	204.12 01/16/25
14729	COTTAGE HILL OPERATING	V3003319	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	583.20 01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS WB SP ED FIELD TRIPS	335.39 01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS WB HOST FIELD TRIPS	414.04 01/16/25
14729	COTTAGE HILL OPERATING	V3003319	FIELD TRIPS WB SP ED FIELD TRIPS	402.22 01/16/25
14729	COTTAGE HILL OPERATING	V3003347	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	121,814.36 01/23/25
14729	COTTAGE HILL OPERATING	V3003347	PUR SVC TRANSPORTATION PURCHASED SERVICES	102,719.00 01/23/25

14729	COTTAGE HILL OPERATING	V3003347	FIELD TRIPS WB ATHLETICS FIELD TRIPS	18,421.09	01/23/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	704.31	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	189.54	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	723.47	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	641.52	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB SP ED FIELD TRIPS	379.08	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS AT SP ED FIELD TRIPS	301.32	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	306.18	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.60	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS AT HOST FIELD TRIPS	414.04	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB HOST FIELD TRIPS	174.96	01/28/25
14729	COTTAGE HILL OPERATING	V3003381	FIELD TRIPS WB SP ED FIELD TRIPS	1,312.50	01/28/25
TOTAL VENDOR				412,248.93	
59372	CLAIRE CREIGHTON	574697	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,012.20	01/28/25
45930	CUSTOM BINDERY	574366	SUPPLIES WB PRIN OFF SUPPLIES	117.60	01/08/25
45930	CUSTOM BINDERY	574366	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	903.60	01/08/25
45930	CUSTOM BINDERY	574536	SUPPLIES WB PRIN OFF SUPPLIES	173.00	01/23/25
45930	CUSTOM BINDERY	7078	DRAMA N.A.	69.60	01/23/25
45930	CUSTOM BINDERY	574536	SUPPLIES WB PRIN OFF SUPPLIES	268.80	01/23/25
TOTAL VENDOR				1,532.60	
53462	ROBERT DALY	V4001697	CONCESSIONS N.A.	160.00	01/23/25
29208	DAOES/TECHNOLOGY	574537	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	5,909.76	01/23/25
29208	DAOES/TECHNOLOGY	574698	IDEA-PMTS TO OTH GOV UNIT OTHER	6,530.37	01/28/25
29208	DAOES/TECHNOLOGY	574698	TCD TUITION OTHER	211,148.91	01/28/25
TOTAL VENDOR				223,589.04	
59164	DATA RECOGNITION CORPO	574538	WB TI ASSESS PS PUR SVC ASSESSMENT	1,705.50	01/23/25
59164	DATA RECOGNITION CORPO	574538	AT TI ASSESS PS PUR SVC ASSESSMENT	1,705.50	01/23/25
TOTAL VENDOR				3,411.00	
56836	DAVID FREESE, ATHLETIC	574367	PUR SVC AT ATH PURCHASED SERVICES	81.00	01/08/25
56836	DAVID FREESE, ATHLETIC	574539	PUR SVC AT ATH PURCHASED SERVICES	81.00	01/23/25
TOTAL VENDOR				162.00	
58788	OLGA DAVIS	V4001662	DIST WELLNESS INITIATIVE N.A.	100.00	01/08/25
58118	DELTAMATH SOLUTIONS IN	574540	SUPPLIES WB MATH SUPPLIES	110.00	01/23/25
58123	DESTINATION ATHLETE OF	V3003357	SUPPLIES WB ATHLETICS SUPPLIES	300.00	01/28/25
58253	DIRECT ENERGY BUSINESS	574699	ELECTRICITY WB UTILITY ELECTRICITY	44,446.92	01/28/25
58253	DIRECT ENERGY BUSINESS	574699	ELECTRICITY DO ELECTRICITY	2,591.34	01/28/25
58253	DIRECT ENERGY BUSINESS	574699	ELECTRICITY AT UTILITY ELECTRICITY	50,635.66	01/28/25
TOTAL VENDOR				97,673.92	
53560	DIRECTV	574473	MEDIA SERVICE TELEPHONE	168.99	01/16/25
53560	DIRECTV	574700	MEDIA SERVICE TELEPHONE	175.24	01/28/25
TOTAL VENDOR				344.23	
59182	DISTRICT 88 FOUNDATION	7071	DIST 88 FOUNDATION N.A.	10,403.77	01/16/25
58503	DISTRICT OFFICE PETTY	574655	IDEA PUP TRANS SERV PS SPEC ED TRANSPORTATION	12.00	01/28/25
58503	DISTRICT OFFICE PETTY	7087	TRANSITIONS-BUSINESS N.A.	32.36	01/28/25
58503	DISTRICT OFFICE PETTY	574655	SUPPLIES SPED TRANSITIONS SUPPLIES	121.98	01/28/25
TOTAL VENDOR				166.34	
50567	DOMINICK'S PIZZA	574368	SUPPLIES WB ATHLETICS SUPPLIES	489.17	01/08/25
57448	MARY E DORO	V3003291	PUR SVC WB ATH PURCHASED SERVICES	300.00	01/08/25
57448	MARY E DORO	V3003382	SUPPLIES WB ATHLETICS SUPPLIES	478.99	01/28/25
TOTAL VENDOR				778.99	
1324	DREISILKER ELECTRIC MO	574541	SUPPLIES AT MAINTENANCE SUPPLIES	669.89	01/23/25
1324	DREISILKER ELECTRIC MO	574541	SUPPLIES AT MAINTENANCE SUPPLIES	4,162.20	01/23/25
1324	DREISILKER ELECTRIC MO	574656	SUPPLIES AT MAINTENANCE SUPPLIES	1,801.00	01/28/25
TOTAL VENDOR				6,633.09	
58128	DUPAGE DIST #88 COUNCI	574449	EDUCATION FUND AFT W.H. PAYABLE	31.00	01/16/25
58712	DUPAGE DIST #88 COUNCI	574450	EDUCATION FUND AFT W.H. PAYABLE	596.28	01/16/25
58712	DUPAGE DIST #88 COUNCI	574724	EDUCATION FUND AFT W.H. PAYABLE	596.28	01/28/25
TOTAL VENDOR				1,192.56	
59472	DUPAGE DIST 88 COUNCIL	574725	EDUCATION FUND AFT W.H. PAYABLE	32.00	01/28/25
10824	DUPAGE REGIONAL OFFICE	574474	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	3,100.00	01/16/25
10824	DUPAGE REGIONAL OFFICE	574474	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,590.00	01/16/25
10824	DUPAGE REGIONAL OFFICE	574542	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	240.00	01/23/25
10824	DUPAGE REGIONAL OFFICE	574701	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	01/28/25
10824	DUPAGE REGIONAL OFFICE	574701	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,500.00	01/28/25
10824	DUPAGE REGIONAL OFFICE	574701	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	8,250.00	01/28/25
TOTAL VENDOR				21,710.00	
651	DUPAGE SECURITY SOLUTI	574657	SUPPLIES AT PRIN OFF SUPPLIES	36.90	01/28/25
49535	DUPAGE WATER CONDITION	574369	SUPPLIES AT SCIENCE SUPPLIES	242.00	01/08/25

52629	EDUCATIONAL BENEFIT CO	574702	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,387.73	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,134.99	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,080.18	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	251,377.48	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,099.72	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	DIST MEDICAL INS-O&M MEDICAL INSURANCE	28,250.52	01/28/25
52629	EDUCATIONAL BENEFIT CO	574702	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	440,042.37	01/28/25
TOTAL VENDOR				779,037.85	
1984	EDWARD DON & COMPANY	574370	SUPPLIES AT FOOD SERVICES SUPPLIES	347.03	01/08/25
47491	EDYBURN CORPORATION	7053	CONCESSIONS N.A.	943.00	01/08/25
47491	EDYBURN CORPORATION	574543	SUPPLIES WB PRIN OFF SUPPLIES	327.60	01/23/25
TOTAL VENDOR				1,270.60	
59325	ELIM CHRISTIAN SCHOOL	574475	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	127.50	01/16/25
59325	ELIM CHRISTIAN SCHOOL	574475	SPED PRIVATE TUITION WBHS OTHER	8,758.35	01/16/25
TOTAL VENDOR				8,885.85	
646	ELMHURST SCHOOL DIST 2	574544	RENTAL WB ATHLETICS RENTALS	540.00	01/23/25
53716	STEPHANIE E ENNIS	V3003320	ASSESS & TEST CTEIG PUR SVC ASSESSMENT	247.20	01/16/25
29232	JOHN K EPPLE	V4001709	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
47113	TALX UC EXPRESS	574545	PUR SVC CENT - HR PURCHASED SERVICES	250.00	01/23/25
55286	ER2 IMAGE GROUP	7079	CONCESSIONS N.A.	740.00	01/23/25
10521	ERNIE FLORES	574371	PUR SVC AT ATH PURCHASED SERVICES	81.00	01/08/25
10521	ERNIE FLORES	574371	PUR SVC AT ATH PURCHASED SERVICES	81.00	01/08/25
10521	ERNIE FLORES	574546	PUR SVC AT ATH PURCHASED SERVICES	81.00	01/23/25
TOTAL VENDOR				243.00	
1328	FEECE OIL COMPANY	574703	REG TRANSPORTATION SUPPLY SUPPLIES	19,804.33	01/28/25
57014	FENTON COMMUNITY HS BU	574704	PUR SVC WB ATH PURCHASED SERVICES	280.00	01/28/25
41761	AMY E FERRARO	V3003292	SUPPLIES AT ENGLISH SUPPLIES	77.95	01/08/25
41761	AMY E FERRARO	V3003292	SUPPLIES AT ENGLISH SUPPLIES	59.12	01/08/25
41761	AMY E FERRARO	V3003292	SUPPLIES AT ENGLISH SUPPLIES	20.00	01/08/25
41761	AMY E FERRARO	V3003292	SUPPLIES AT ENGLISH SUPPLIES	226.39	01/08/25
TOTAL VENDOR				383.46	
297	FLINN SCIENTIFIC, INC.	574462	SUPPLIES WB SCIENCE SUPPLIES	84.20	01/16/25
297	FLINN SCIENTIFIC, INC.	574462	SUPPLIES WB SCIENCE SUPPLIES	28.80	01/16/25
297	FLINN SCIENTIFIC, INC.	574462	SUPPLIES WB SCIENCE SUPPLIES	22.28	01/16/25
297	FLINN SCIENTIFIC, INC.	574462	SUPPLIES WB SCIENCE SUPPLIES	29.56	01/16/25
TOTAL VENDOR				164.84	
50159	FOLDING PARTITION SERV	574547	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,935.00	01/23/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	3,119.27	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	658.46	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	571.50	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	306.77	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	39.67	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	1,927.27	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	631.50	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	349.49	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	428.82	01/28/25
58515	FOLLETT CONTENT SOLUTI	574658	BOOKS AT LIBRARY LIBRARY BOOKS	45.20	01/28/25
TOTAL VENDOR				8,077.95	
52462	FOREST PRINTING	574548	SUPPLIES AT PRIN OFF SUPPLIES	575.10	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	1,492.15	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	733.58	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	389.88	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	277.25	01/23/25
52462	FOREST PRINTING	574548	SUPPLIED CENTRAL - HR SUPPLIES	60.00	01/23/25
TOTAL VENDOR				3,527.96	
57708	FORMS TECH INC	7054	INT'L DANCE CLUB N.A.	302.50	01/08/25
57708	FORMS TECH INC	7054	INT'L DANCE CLUB N.A.	370.20	01/08/25
TOTAL VENDOR				672.70	
27323	JULIE A FOSTER	V4001710	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
44975	FOX TECH ACADEMY	574476	SPED PRIVATE TUITION ATHS OTHER	3,034.95	01/16/25
25119	GALIC DISBURSING COMPA	574451	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	01/16/25
25119	GALIC DISBURSING COMPA	574726	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	01/28/25
TOTAL VENDOR				460.00	
57181	SHANNON GARCIA	V4001685	ORCHESIS N.A.	17.02	01/16/25
51506	GIANT STEPS ILLINOIS I	V3003275	SPED PRIVATE TUITION WBHS OTHER	618.60	01/08/25
51506	GIANT STEPS ILLINOIS I	V3003275	SPED PRIVATE TUITION WBHS OTHER	1,237.20	01/08/25

51506	GIANT STEPS ILLINOIS I	V3003275	SPED PRIVATE TUITION WBHS OTHER	1,360.92	01/08/25
51506	GIANT STEPS ILLINOIS I	V3003293	SPED PRIVATE TUITION WBHS OTHER	13,309.12	01/08/25
51506	GIANT STEPS ILLINOIS I	V3003321	SPED PRIVATE TUITION ATHS OTHER	2,079.55	01/16/25
51506	GIANT STEPS ILLINOIS I	V3003321	SPED PRIVATE TUITION WBHS OTHER	12,477.30	01/16/25
TOTAL VENDOR				31,082.69	
59349	PATRICK JOSEPH GLAZIK	V3003294	SUPPLIES AT LIBRARY SUPPLIES	200.50	01/08/25
59349	PATRICK JOSEPH GLAZIK	V3003294	SUPPLIES AT BUS ED SUPPLIES	106.59	01/08/25
59349	PATRICK JOSEPH GLAZIK	V3003294	SUPPLIES AT LIBRARY SUPPLIES	99.73	01/08/25
TOTAL VENDOR				406.82	
1855	GLENBARD EAST HIGH SCH	574627	PUR SVC AT ATH PURCHASED SERVICES	175.00	01/23/25
55737	NADIA GOMEZ-MORAN	V3003322	SUPPLIES AT ESL SUPPLIES	121.66	01/16/25
55737	NADIA GOMEZ-MORAN	V3003322	SUPPLIES AT ESL SUPPLIES	132.09	01/16/25
TOTAL VENDOR				253.75	
53011	TAMMY GOMEZ-TERRANOVA	7055	AT CHEERLEADERS N.A.	2,421.25	01/08/25
53011	TAMMY GOMEZ-TERRANOVA	7055	ATHLETIC SPECIAL PROJECTS N.A.	2,131.90	01/08/25
53011	TAMMY GOMEZ-TERRANOVA	574549	SUPPLIES AT PRIN OFF SUPPLIES	250.00	01/23/25
53011	TAMMY GOMEZ-TERRANOVA	574705	SUPPLIES AT ATH SUPPLIES	320.00	01/28/25
TOTAL VENDOR				5,123.15	
55799	ANTONIO GONZALEZ	V4001711	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
59081	GOROUT	574550	PUR SVC AT ATH PURCHASED SERVICES	495.00	01/23/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	184.54	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	103.33	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	353.10	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	51.90	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	76.34	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	142.80	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	416.58	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	226.70	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	105.32	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	757.80	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	45.70	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	85.56	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	13.69	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES AT MAINTENANCE SUPPLIES	263.04	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	115.60	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	24.14	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	78.02	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES WB MAINTENANCE SUPPLIES	151.98	01/28/25
5777	GRAINGER, INC.	V3003358	SUPPLIES SPED TRANSITIONS SUPPLIES	42.10	01/28/25
TOTAL VENDOR				3,238.24	
58608	GRAPHIC ARTS SERVICES	7072	LETTERMAN'S CLUB N.A.	90.00	01/16/25
12772	GREAT LAKES APPAREL, I	574372	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	145.00	01/08/25
12772	GREAT LAKES APPAREL, I	7073	AT VSO N.A.	2,492.00	01/16/25
TOTAL VENDOR				2,637.00	
55489	GREAT LAKES COCA-COLA	574373	SUPPLIES WB ATHLETICS SUPPLIES	1,523.26	01/08/25
55489	GREAT LAKES COCA-COLA	574373	SUPPLIES AT PRIN OFF SUPPLIES	659.80	01/08/25
55489	GREAT LAKES COCA-COLA	574551	SUPPLIES WB ATHLETICS SUPPLIES	1,793.20	01/23/25
55489	GREAT LAKES COCA-COLA	574551	SUPPLIES AT PRIN OFF SUPPLIES	365.88	01/23/25
TOTAL VENDOR				4,342.14	
55805	GREGORY BREND	574374	PUR SVC AT ATH PURCHASED SERVICES	81.00	01/08/25
55240	ANDREA M GROSSART	V4001663	HORTICULTURE CLUB N.A.	21.99	01/08/25
55240	ANDREA M GROSSART	V3003323	SUPPLIES AT PRIN OFF SUPPLIES	142.00	01/16/25
55240	ANDREA M GROSSART	V3003323	SUPPLIES AT SCIENCE SUPPLIES	13.99	01/16/25
55240	ANDREA M GROSSART	V3003323	SUPPLIES AT SCIENCE SUPPLIES	5.49	01/16/25
55240	ANDREA M GROSSART	V3003323	SUPPLIES AT SCIENCE SUPPLIES	44.91	01/16/25
TOTAL VENDOR				228.38	
55774	GROUP TRAVEL PLANNERS	7091	MUSIC BOOSTERS N.A.	420.00	01/28/25
55774	GROUP TRAVEL PLANNERS	7091	MUSIC BOOSTERS N.A.	6,050.00	01/28/25
TOTAL VENDOR				6,470.00	
57343	ELIZABETH GUERRA	V4001686	DIST WELLNESS INITIATIVE N.A.	2,000.00	01/16/25
58475	GUIDING LIGHT AUTISM A	574477	SPED PRIVATE TUITION WBHS OTHER	10,455.00	01/16/25
25477	HACKERS GLENBARD GARDE	574431	SUPPLIES WB PRIN OFF SUPPLIES	519.20	01/08/25
55417	KELLY HARRINGTON	V3003324	SUPPLIES WB SCIENCE SUPPLIES	152.43	01/16/25
59123	JACQUELINE L HARTMAN	V4001664	CHEERLEADING N.A.	41.87	01/08/25
59123	JACQUELINE L HARTMAN	V4001664	CHEERLEADING N.A.	1,168.20	01/08/25
59123	JACQUELINE L HARTMAN	V4001687	CHEERLEADING N.A.	122.38	01/16/25
59123	JACQUELINE L HARTMAN	V4001687	CHEERLEADING N.A.	1,611.43	01/16/25
59123	JACQUELINE L HARTMAN	V4001712	CHEERLEADING N.A.	1,034.95	01/28/25

TOTAL VENDOR				3,978.83
44255	MICHAEL C HAUSSMANN	V3003295	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	495.00 01/08/25
44255	MICHAEL C HAUSSMANN	V3003348	SUPPLIES WB PE SUPPLIES	130.00 01/23/25
TOTAL VENDOR				625.00
54931	BLUE CROSS BLUE SHIELD	574706	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,254.00 01/28/25
54931	BLUE CROSS BLUE SHIELD	574706	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	42,470.78 01/28/25
54931	BLUE CROSS BLUE SHIELD	574706	DIST MEDICAL INS-O&M MEDICAL INSURANCE	-1,254.00 01/28/25 VOID
54931	BLUE CROSS BLUE SHIELD	574706	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	-42,470.78 01/28/25 VOID
TOTAL VENDOR				0.00
59315	HEALTH PRODUCTS FOR YO	574463	SUPPLIES IDEA B SUPPLIES	4,000.00 01/16/25
49962	JUSTIN W HEGNER	V4001713	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
58464	HERB KUHN EQUIPMENT SA	574375	R&M AT I&T REPAIR & MAINTENANCE	1,012.11 01/08/25
40802	CAMELOT THERAPEUTIC SC	574478	SPED PRIVATE TUITION ATHS OTHER	19,946.16 01/16/25
40802	CAMELOT THERAPEUTIC SC	574707	SPED PRIVATE TUITION ATHS OTHER	16,621.80 01/28/25
TOTAL VENDOR				36,567.96
51631	HIGHLAND PARK HIGH SCH	7080	DEBATE CLUB N.A.	96.00 01/23/25
58529	HILDEBRAND SPORTING GO	574376	SUP DIST STDNT SUCCESS SUPPLIES	1,288.00 01/08/25
58529	HILDEBRAND SPORTING GO	574376	SUP DIST STDNT SUCCESS SUPPLIES	546.00 01/08/25
TOTAL VENDOR				1,834.00
51283	NICHOLAS A HILDRETH	V4001665	TACKLE FOOTBALL N.A.	635.71 01/08/25
58451	HIMES, PETRARCA & FEST	V3003276	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,953.00 01/08/25
58451	HIMES, PETRARCA & FEST	V3003359	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	630.00 01/28/25
TOTAL VENDOR				2,583.00
40179	HINCKLEY SPRING WATER	574377	SUPPLIES WB LIBRARY SUPPLIES	33.46 01/08/25
40179	HINCKLEY SPRING WATER	574552	SUPPLIES WB HEALTH SVC SUPPLIES	43.96 01/23/25
40179	HINCKLEY SPRING WATER	574552	SUPPLIES WB PRIN OFF SUPPLIES	53.94 01/23/25
40179	HINCKLEY SPRING WATER	574552	SUPPLIES WB PRIN OFF SUPPLIES	29.97 01/23/25
40179	HINCKLEY SPRING WATER	574659	SUPPLIES WB ATHLETICS SUPPLIES	65.94 01/28/25
TOTAL VENDOR				227.27
43427	HINSDALE SOUTH HS ATHL	574420	PUR SVC WB ATH PURCHASED SERVICES	300.00 01/08/25
43427	HINSDALE SOUTH HS ATHL	574479	PUR SVC AT ATH PURCHASED SERVICES	450.00 01/16/25
43427	HINSDALE SOUTH HS ATHL	574629	PUR SVC WB ATH PURCHASED SERVICES	300.00 01/23/25
TOTAL VENDOR				1,050.00
28359	HOME DEPOT CREDIT SERV	V3003277	SUPPLIES WB I&T SUPPLIES	73.89 01/08/25
28359	HOME DEPOT CREDIT SERV	V3003296	SUPPLIES C&T ED IMP GRANT SUPPLIES	22.97 01/08/25
28359	HOME DEPOT CREDIT SERV	V3003296	SUPPLIES AT I&T SUPPLIES	113.94 01/08/25
28359	HOME DEPOT CREDIT SERV	V3003296	SUPPLIES AT I&T SUPPLIES	107.94 01/08/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES WB MAINTENANCE SUPPLIES	1,177.34 01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES AT MAINTENANCE SUPPLIES	17.98 01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES WB PRIN OFF SUPPLIES	782.76 01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES WB PRIN OFF SUPPLIES	1,727.20 01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES AT MAINTENANCE SUPPLIES	151.91 01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES C&T ED IMP GRANT SUPPLIES	19.97 01/16/25
28359	HOME DEPOT CREDIT SERV	V3003325	SUPPLIES AT MAINTENANCE SUPPLIES	499.00 01/16/25
28359	HOME DEPOT CREDIT SERV	V3003349	SUPPLIES C&T ED IMP GRANT SUPPLIES	29.15 01/23/25
28359	HOME DEPOT CREDIT SERV	V3003341	SUPPLIES WB MAINTENANCE SUPPLIES	114.04 01/23/25
28359	HOME DEPOT CREDIT SERV	V4001714	DRAMA N.A.	82.04 01/28/25
28359	HOME DEPOT CREDIT SERV	V4001714	DRAMA N.A.	459.93 01/28/25
28359	HOME DEPOT CREDIT SERV	V3003383	SUPPLIES WB ART SUPPLIES	123.52 01/28/25
28359	HOME DEPOT CREDIT SERV	V4001714	DRAMA N.A.	27.84 01/28/25
28359	HOME DEPOT CREDIT SERV	V3003383	SUPPLIES WB ART SUPPLIES	53.76 01/28/25
28359	HOME DEPOT CREDIT SERV	V3003383	SUPPLIES WB ART SUPPLIES	198.22 01/28/25
28359	HOME DEPOT CREDIT SERV	V3003383	SUPPLIES WB ART SUPPLIES	208.34 01/28/25
TOTAL VENDOR				5,991.74
57812	GABRIELLE M HORABIK	V4001666	STUDENT COUNCIL N.A.	32.40 01/08/25
57812	GABRIELLE M HORABIK	V4001666	STUDENT COUNCIL N.A.	24.84 01/08/25
TOTAL VENDOR				57.24
773	HORACE MANN INSURANCE	574452	EDUCATION FUND HORACE MANN	50.00 01/16/25
773	HORACE MANN INSURANCE	574727	EDUCATION FUND HORACE MANN	50.00 01/28/25
TOTAL VENDOR				100.00
50257	HOTEL PERE MARQUETTE	574480	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	603.75 01/16/25
50257	HOTEL PERE MARQUETTE	574480	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	603.75 01/16/25
TOTAL VENDOR				1,207.50
59302	HR GREEN INC	574553	CAP PROJECT-AT CAP PROJECT-AT	1,153.50 01/23/25
58480	VALARIE ANNE HUMPHREY	V3003326	SUP DIST STDNT SUCCESS SUPPLIES	700.00 01/16/25
21651	HUNTLEY HIGH SCHOOL	574421	PUR SVC WB ATH PURCHASED SERVICES	500.00 01/08/25
51348	IASA	574660	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	250.00 01/28/25
56343	IDEAL CHARTER, LLC	7092	AT CHEERLEADERS N.A.	4,421.93 01/28/25

8805	ILLINOIS STATE POLICE	574554	PUR SVC CENT - HR PURCHASED SERVICES	169.50	01/23/25
54727	ILMEA STATE OFFICE	574378	SUPPLIES WB MUSIC SUPPLIES	30.00	01/08/25
55501	INCCRRA-01-52470-1-52-	574555	SUPPLIES WB TITLE I SUPPLIES	1,370.76	01/23/25
59470	INDUSTRIAL DOOR COMPAN	574556	PUR SVC AT MAINTENANCE PURCHASED SERVICES	422.00	01/23/25
59470	INDUSTRIAL DOOR COMPAN	574556	PUR SVC AT MAINTENANCE PURCHASED SERVICES	895.00	01/23/25
TOTAL VENDOR				1,317.00	
47367	INSTITUTE FOR THERAPY	V3003278	PS IDEA THERAPY SERVICES THERAPY SERV	4,200.00	01/08/25
47367	INSTITUTE FOR THERAPY	V3003278	PS IDEA THERAPY SERVICES THERAPY SERV	900.00	01/08/25
47367	INSTITUTE FOR THERAPY	V3003360	PS IDEA THERAPY SERVICES THERAPY SERV	4,200.00	01/28/25
47367	INSTITUTE FOR THERAPY	V3003360	PS IDEA THERAPY SERVICES THERAPY SERV	600.00	01/28/25
TOTAL VENDOR				9,900.00	
59423	INTEGRATED REHABILITIO	7047	DIST WELLNESS INITIATIVE N.A.	560.00	01/08/25
47114	INTELLIGENT SYSTEMS SE	574557	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,835.00	01/23/25
54456	INTERSTATE ALL BATTERY	574558	SUPPLIES AT MAINTENANCE SUPPLIES	1,207.80	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	2.70	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES AT MUSIC SUPPLIES	63.30	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	12.99	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	7.24	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES AT MUSIC SUPPLIES	80.79	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES AT MUSIC SUPPLIES	3.75	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	10.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	133.99	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	60.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	2.60	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES AT MUSIC SUPPLIES	44.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	59.50	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	61.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	75.00	01/23/25
28697	J.W. PEPPER AND SON, I	7081	MUSIC/GENERAL N.A.	75.00	01/23/25
28697	J.W. PEPPER AND SON, I	574559	SUPPLIES WB MUSIC SUPPLIES	167.20	01/23/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	80.30	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	55.00	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	83.99	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	62.00	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	63.00	01/28/25
28697	J.W. PEPPER AND SON, I	574661	SUPPLIES WB MUSIC SUPPLIES	5.95	01/28/25
TOTAL VENDOR				1,209.30	
59462	JACKIE SAMMONS	7056	LETTERMAN'S CLUB N.A.	-25.00	01/08/25 VOID
59462	JACKIE SAMMONS	7056	LETTERMAN'S CLUB N.A.	25.00	01/08/25
59462	JACKIE SAMMONS	7093	LETTERMAN'S CLUB N.A.	25.00	01/28/25
TOTAL VENDOR				25.00	
58551	JAN J MIHLBAUER	574379	PS IDEA SPEECH PATH P.S. STAFF SERVICES	137.50	01/08/25
57069	JASON'S DELI	574380	SUPPLIES WB PRIN OFF SUPPLIES	304.74	01/08/25
57069	JASON'S DELI	574662	SUPPLIES WB PRIN OFF SUPPLIES	1,361.92	01/28/25
TOTAL VENDOR				1,666.66	
59368	JDOEGE CONSULTING INC	574381	R&M WB I&T REPAIR & MAINTENANCE	1,688.76	01/08/25
58258	JETBRAINS AMERICAS INC	574663	PUR SVC DIST TECH PURCHASED SERVICES	233.50	01/28/25
59332	JOES TAILOR SHOP	574382	R&M WB MUSIC REPAIR & MAINTENANCE	228.00	01/08/25
57967	JOHN T AMBROSE	574560	PUR SVC AT ATH PURCHASED SERVICES	1,000.00	01/23/25
54190	TYCO INTEGRATED SECURI	574561	PUR SVC AT OPERATIONS PURCHASED SERVICES	213.68	01/23/25
58125	ZACHARY F JOINER	V3003297	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/08/25
58125	ZACHARY F JOINER	V3003297	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/08/25
TOTAL VENDOR				1,200.00	
58853	JOSEPH PEARSON	7082	TACKLE FOOTBALL N.A.	161.00	01/23/25
28090	JOSTENS INC.	574383	SUPPLIES WB PRIN OFF SUPPLIES	4,687.95	01/08/25
58738	ISABEL M JUVAN	V3003298	SUPPLIES WB LANGUAGE SUPPLIES	875.00	01/08/25
59466	VEDRANA KAPETINA	V4001688	CHEERLEADING N.A.	48.74	01/16/25
59466	VEDRANA KAPETINA	V4001715	CHEERLEADING N.A.	312.00	01/28/25
TOTAL VENDOR				360.74	
53378	RACHEL KAROS	V3003299	PUR SVC WB ATH PURCHASED SERVICES	124.95	01/08/25
58863	KEN WOODY'S SPORTS & M	574562	SUPPLIES WB ATHLETICS SUPPLIES	215.00	01/23/25
59464	KEVIN RAY	574664	PUR SVC AT MUSIC PURCHASED SERVICES	600.00	01/28/25
58707	MEGAN HAZEL KING	V3003327	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	01/16/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	01/28/25

55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	27.89	01/28/25
55237	KONICA MINOLTA BUSINES	574708	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	01/28/25
55237	KONICA MINOLTA BUSINES	574708	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	01/28/25
TOTAL VENDOR				2,020.29	
55096	KONICA MINOLTA PREMIER	574709	DO CAPITAL LEASE-INTEREST LEASE INTEREST	7.51	01/28/25
55096	KONICA MINOLTA PREMIER	574709	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	185.29	01/28/25
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3003384	SUPPLIES AT FAM CONS SUPPLIES	49.64	01/28/25
59194	JENNA L KRAGEL	V3003300	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	01/08/25
59194	JENNA L KRAGEL	V3003300	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	01/08/25
59194	JENNA L KRAGEL	V3003300	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	01/08/25
59194	JENNA L KRAGEL	V3003300	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	01/08/25
TOTAL VENDOR				1,710.00	
46581	DANIEL D KRAUSE	V3003328	SUPPLIES WB PRIN OFF SUPPLIES	996.22	01/16/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	532.54	01/28/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	251.36	01/28/25
46581	DANIEL D KRAUSE	V4001716	RESERVE ACTIVITY FUND N.A.	2.60	01/28/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	148.49	01/28/25
46581	DANIEL D KRAUSE	V4001716	RESERVE ACTIVITY FUND N.A.	0.59	01/28/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	33.94	01/28/25
46581	DANIEL D KRAUSE	V4001716	RESERVE ACTIVITY FUND N.A.	2.33	01/28/25
46581	DANIEL D KRAUSE	V3003385	SUPPLIES WB PRIN OFF SUPPLIES	132.98	01/28/25
TOTAL VENDOR				2,101.05	
58278	LAKESHORE RECYCLING SY	574563	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	384.50	01/23/25
58278	LAKESHORE RECYCLING SY	574563	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,720.00	01/23/25
TOTAL VENDOR				2,104.50	
57671	SHU F LAM	V4001667	DIST WELLNESS INITIATIVE N.A.	100.00	01/08/25
59357	LINDA M LANDES	V3003329	STAFF TRAVEL WB HOST STAFF TRAVEL	50.25	01/16/25
56367	LANGUAGE TESTING INTER	574384	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	50.00	01/08/25
56367	LANGUAGE TESTING INTER	574384	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	50.00	01/08/25
TOTAL VENDOR				100.00	
58721	LANGUAGELINE SOLUTIONS	574385	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	91.85	01/08/25
58721	LANGUAGELINE SOLUTIONS	574385	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	91.85	01/08/25
58721	LANGUAGELINE SOLUTIONS	574385	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	174.25	01/08/25
58721	LANGUAGELINE SOLUTIONS	574564	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	76.97	01/23/25
58721	LANGUAGELINE SOLUTIONS	574564	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	76.98	01/23/25
58721	LANGUAGELINE SOLUTIONS	574564	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	124.10	01/23/25
TOTAL VENDOR				636.00	
58141	LAUTERBACH & AMEN LLP	V3003361	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	7,100.00	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES AT MAINTENANCE SUPPLIES	242.16	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES AT MAINTENANCE SUPPLIES	61.73	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES WB MAINTENANCE SUPPLIES	137.23	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES WB MAINTENANCE SUPPLIES	747.69	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES WB MAINTENANCE SUPPLIES	136.61	01/28/25
1125	LAWSON PRODUCTS, INC.	V3003362	SUPPLIES WB MAINTENANCE SUPPLIES	521.96	01/28/25
TOTAL VENDOR				1,847.38	
58505	LEARNING ALLY , INC	574665	PS IDEA SPEECH PATH P.S. STAFF SERVICES	4,198.84	01/28/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	01/08/25
57962	LEARNWELL	574386	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	95.73	01/08/25
57962	LEARNWELL	574386	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	01/08/25
57962	LEARNWELL	574386	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	01/08/25
57962	LEARNWELL	574565	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	62.25	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	01/23/25
57962	LEARNWELL	574565	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	01/23/25

57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 01/23/25
57962	LEARNWELL	574565	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 01/23/25
57962	LEARNWELL	574565	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 01/23/25
57962	LEARNWELL	574666	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 01/28/25
TOTAL VENDOR				3,439.98
114	LEN'S ACE HARDWARE	V3003279	SUPPLIES DO MAINTENANCE SUPPLIES	65.93 01/08/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	15.96 01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	17.98 01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	85.97 01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES DO MAINTENANCE SUPPLIES	38.97 01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	5.99 01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES AT MAINTENANCE SUPPLIES	39.99 01/28/25
114	LEN'S ACE HARDWARE	V3003363	SUPPLIES SPED TRANSITIONS SUPPLIES	84.94 01/28/25
TOTAL VENDOR				355.73
57249	LIFE FITNESS LLC	574566	NON-CAP WB PE NON CAP EQUIP	2,299.00 01/23/25
57249	LIFE FITNESS LLC	574566	NON-CAP WB PE NON CAP EQUIP	449.29 01/23/25
TOTAL VENDOR				2,748.29
1241	LINCOLN INVESTMENT PLA	574453	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,177.83 01/16/25
1241	LINCOLN INVESTMENT PLA	574728	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,177.83 01/28/25
TOTAL VENDOR				12,355.66
53238	LINDEN OAKS TUTORING S	574387	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	96.00 01/08/25
16814	LISLE HIGH SCHOOL	574484	PUR SVC AT ATH PURCHASED SERVICES	400.00 01/16/25
869	LITTLE FRIENDS, INC.	V3003330	SPED PRIVATE TUITION ATHS OTHER	9,723.45 01/16/25
59040	LOCKPORT TOWNSHIP HS D	574422	PUR SVC WB ATH PURCHASED SERVICES	400.00 01/08/25
59273	LODO MASSAGE LLC	7057	DIST WELLNESS INITIATIVE N.A.	1,998.00 01/08/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	12.45 01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	21.97 01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	23.99 01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	27.98 01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	114.93 01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	98.48 01/23/25
116	LOMBARD ACE HARDWARE	574567	SUPPLIES WB MAINTENANCE SUPPLIES	35.31 01/23/25
TOTAL VENDOR				335.11
50090	LOMBARD CHAMBER OF COM	574388	INFO SERV SUPPLIES SUPPLIES	40.00 01/08/25
50090	LOMBARD CHAMBER OF COM	574667	INFO SERV SUPPLIES SUPPLIES	55.00 01/28/25
TOTAL VENDOR				95.00
54448	LAURA LOPEZ	V4001698	DISTRIBUTIVE EDUCATION N.A.	697.00 01/23/25
53960	ANNA K LU	V3003386	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/28/25
53960	ANNA K LU	V3003386	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/28/25
53960	ANNA K LU	V3003386	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/28/25
TOTAL VENDOR				1,800.00
51219	BRENDAN LYONS	V3003331	SUPPLIES AT SOC STUDIES SUPPLIES	103.79 01/16/25
51219	BRENDAN LYONS	V4001699	ATHLETIC SPECIAL PROJECTS N.A.	1,019.73 01/23/25
51219	BRENDAN LYONS	V3003350	REG TRANSPORTATION SUPPLY SUPPLIES	143.10 01/23/25
TOTAL VENDOR				1,266.62
1292	LYONS TOWNSHIP H.S.	7083	DEBATE CLUB N.A.	48.00 01/23/25
59097	GUADALUPE MACIAS	574568	SUPPLIES WB ATHLETICS SUPPLIES	458.88 01/23/25
42450	JOSEPH T MAHONEY	V4001668	DIST WELLNESS INITIATIVE N.A.	96.74 01/08/25
57192	MAINSTREAM ENGINEERING	574569	ASSESS & TEST CTEIG PUR SVC ASSESSMENT	329.25 01/23/25
23093	FOREST PRESERVE DISTRI	574668	RENTAL AT ATHLETICS RENTALS	2,865.00 01/28/25
58180	MARYKATHRYN MARANOWICZ	574435	PUR SVC BOE OTHER BOE OTHER PUR SVC	30.00 01/08/25
58180	MARYKATHRYN MARANOWICZ	574435	PUR SVC BOE OTHER BOE OTHER PUR SVC	1,155.54 01/08/25
TOTAL VENDOR				1,185.54
53070	MARATHON SPORTSWEAR	7058	CONCESSIONS N.A.	695.34 01/08/25
44502	MARIANJOY REHAB HOSPIT	574570	SPED PRIVATE TUITION ATHS OTHER	907.00 01/23/25
55846	DANA MARINE	V4001717	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
48487	MARK SIEKIERSKI	574389	PUR SVC AT ATH PURCHASED SERVICES	90.72 01/08/25
25087	MARKLUND	574485	SPED PRIVATE TUITION ATHS OTHER	9,323.10 01/16/25
25087	MARKLUND	574485	SPED PRIVATE TUITION ATHS OTHER	7,769.25 01/16/25
TOTAL VENDOR				17,092.35
59145	VICTOR MARTINEZ	V3003301	SUPPLIES AT SCIENCE SUPPLIES	3.99 01/08/25
59145	VICTOR MARTINEZ	V3003301	SUPPLIES AT SCIENCE SUPPLIES	7.18 01/08/25
59145	VICTOR MARTINEZ	V3003301	SUPPLIES AT SCIENCE SUPPLIES	13.99 01/08/25
TOTAL VENDOR				25.16
46566	THERESA MARZULLO	V3003332	SUPPLIES AT SCIENCE SUPPLIES	65.82 01/16/25
55385	IRENE MASON	V4001718	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
56259	MATRIX TRUST COMPANY	574454	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00 01/16/25
56259	MATRIX TRUST COMPANY	574729	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,515.00 01/28/25

TOTAL VENDOR				3,030.00
1034	MCMASTER CARR SUPPLY C	V3003364	SUPPLIES WB MAINTENANCE SUPPLIES	51.49 01/28/25
1034	MCMASTER CARR SUPPLY C	V3003364	SUPPLIES WB MAINTENANCE SUPPLIES	49.62 01/28/25
TOTAL VENDOR				101.11
49126	ANNA LOUISE MCSWEENEY	V3003333	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/16/25
49126	ANNA LOUISE MCSWEENEY	V3003333	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/16/25
49126	ANNA LOUISE MCSWEENEY	V4001689	STUDENT COUNCIL N.A.	111.90 01/16/25
TOTAL VENDOR				1,311.90
18748	MENARDS	V3003302	SUPPLIES AT I&T SUPPLIES	123.26 01/08/25
18748	MENARDS	V3003365	SUPPLIES WB I&T SUPPLIES	5,322.51 01/28/25
18748	MENARDS	V3003365	SUPPLIES WB I&T SUPPLIES	34.95 01/28/25
TOTAL VENDOR				5,480.72
55780	MENTA ACADEMY HILLSIDE	574486	SPED PRIVATE TUITION WBHS OTHER	2,709.75 01/16/25
55780	MENTA ACADEMY HILLSIDE	574486	SPED PRIVATE TUITION ATHS OTHER	5,419.50 01/16/25
TOTAL VENDOR				8,129.25
58890	MENTA ACADEMY NORTH	574487	SPED PRIVATE TUITION ATHS OTHER	5,626.65 01/16/25
55792	MENTA ACADEMY OAK PARK	574488	SPED PRIVATE TUITION WBHS OTHER	2,894.55 01/16/25
55792	MENTA ACADEMY OAK PARK	574488	SPED PRIVATE TUITION ATHS OTHER	2,894.55 01/16/25
TOTAL VENDOR				5,789.10
59125	CARINA MERINO	V4001690	INT'L DANCE CLUB N.A.	95.11 01/16/25
776	METROPOLITAN LIFE INS.	574455	EDUCATION FUND METLIFE INS W.H. PAY	250.00 01/16/25
776	METROPOLITAN LIFE INS.	574730	EDUCATION FUND METLIFE INS W.H. PAY	250.00 01/28/25
TOTAL VENDOR				500.00
51156	MICHAEL ANTHONY'S	574390	SUPPLIES WB PRIN OFF SUPPLIES	2,600.00 01/08/25
51156	MICHAEL ANTHONY'S	574390	SUPPLIES WB ATHLETICS SUPPLIES	314.25 01/08/25
51156	MICHAEL ANTHONY'S	574390	SUPPLIES WB ATHLETICS SUPPLIES	333.25 01/08/25
51156	MICHAEL ANTHONY'S	574390	SUPPLIES WB ATHLETICS SUPPLIES	346.75 01/08/25
51156	MICHAEL ANTHONY'S	574390	SUPPLIES WB ATHLETICS SUPPLIES	365.85 01/08/25
51156	MICHAEL ANTHONY'S	7059	GIRLS VOLLEYBALL N.A.	909.00 01/08/25
51156	MICHAEL ANTHONY'S	574438	SUPPLIES WB ATHLETICS SUPPLIES	198.00 01/08/25
51156	MICHAEL ANTHONY'S	574390	SUPPLIES WB PRIN OFF SUPPLIES	153.25 01/08/25
51156	MICHAEL ANTHONY'S	574669	SUPPLIES WB PRIN OFF SUPPLIES	257.00 01/28/25
51156	MICHAEL ANTHONY'S	7094	CONCESSIONS N.A.	85.50 01/28/25
51156	MICHAEL ANTHONY'S	574669	SUPPLIES ESL DIRECTOR SUPPLIES	330.00 01/28/25
TOTAL VENDOR				5,892.85
49454	MIGUEL MOLINA	V4001691	HISPANIC LEADERSHIP GROUP N.A.	55.33 01/16/25
53015	MELISSA J MORALES	V4001692	POM PONS N.A.	25.00 01/16/25
53015	MELISSA J MORALES	V4001692	POM PONS N.A.	71.14 01/16/25
53015	MELISSA J MORALES	V4001692	POM PONS N.A.	32.21 01/16/25
TOTAL VENDOR				128.35
44332	MUNDELEIN HIGH SCHOOL	574635	PUR SVC WB ATH PURCHASED SERVICES	150.00 01/23/25
44332	MUNDELEIN HIGH SCHOOL	574636	PUR SVC WB ATH PURCHASED SERVICES	225.00 01/23/25
TOTAL VENDOR				375.00
49128	MUSIC AND ARTS	574571	NON-CAP AT MUSIC NON CAP EQUIP	494.98 01/23/25
49128	MUSIC AND ARTS	7084	MUSIC-TRAVEL/TRIPS N.A.	421.43 01/23/25
TOTAL VENDOR				916.41
56094	MYZONE, INC.	574670	SUPPLIES WB PE SUPPLIES	320.00 01/28/25
17950	NARDI'S TOWER OF PIZZA	574391	SUPPLIES AT PRIN OFF SUPPLIES	163.00 01/08/25
17950	NARDI'S TOWER OF PIZZA	574391	SUP DIST STDNT SUCCESS SUPPLIES	136.00 01/08/25
17950	NARDI'S TOWER OF PIZZA	7060	INT'L DANCE CLUB N.A.	862.50 01/08/25
17950	NARDI'S TOWER OF PIZZA	574391	SUPPLIES AT PRIN OFF SUPPLIES	705.00 01/08/25
17950	NARDI'S TOWER OF PIZZA	574391	SUPPLIES AT PRIN OFF SUPPLIES	20.00 01/08/25
17950	NARDI'S TOWER OF PIZZA	7074	ATTRIBUTE N.A.	122.00 01/16/25
17950	NARDI'S TOWER OF PIZZA	574572	SUPPLIES AT ATH SUPPLIES	506.00 01/23/25
17950	NARDI'S TOWER OF PIZZA	574572	SUP DIST STDNT SUCCESS SUPPLIES	90.00 01/23/25
17950	NARDI'S TOWER OF PIZZA	574572	SUPPLIES AT ATH SUPPLIES	307.00 01/23/25
17950	NARDI'S TOWER OF PIZZA	574572	SUP DIST COL & CAREER SUPPLIES	36.00 01/23/25
17950	NARDI'S TOWER OF PIZZA	574572	SUPPLIES AT PRIN OFF SUPPLIES	310.00 01/23/25
17950	NARDI'S TOWER OF PIZZA	574671	SUPPLIES AT PRIN OFF SUPPLIES	151.00 01/28/25
17950	NARDI'S TOWER OF PIZZA	574671	SUPPLIES AT PRIN OFF SUPPLIES	10.00 01/28/25
17950	NARDI'S TOWER OF PIZZA	574671	SUPPLIES AT ENGLISH SUPPLIES	85.00 01/28/25
TOTAL VENDOR				3,503.50
23201	DECA INC	7085	DECA N.A.	17.00 01/23/25
49298	NATIONAL LIFT TRUCK	574672	CAP FF&E-WB CAPITAL OUTLAY	20,500.00 01/28/25
54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	1,080.00 01/23/25
54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	600.00 01/23/25
54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	2,600.15 01/23/25
54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	1,200.00 01/23/25

54698	NATIONAL RESTAURANT AS	574573	PS TITLE I PURCHASED SERVICES	1,800.00	01/23/25
TOTAL VENDOR					
58440	NAVIGATE WELLNESS LLC	V4001669	DIST WELLNESS INITIATIVE N.A.	1,256.28	01/08/25
58440	NAVIGATE WELLNESS LLC	V4001669	DIST WELLNESS INITIATIVE N.A.	1,295.04	01/08/25
58440	NAVIGATE WELLNESS LLC	V4001669	DIST WELLNESS INITIATIVE N.A.	3,295.04	01/08/25
58440	NAVIGATE WELLNESS LLC	V4001719	DIST WELLNESS INITIATIVE N.A.	1,295.04	01/28/25
TOTAL VENDOR					
58112	NAVIGATE360 LLC	574673	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,500.00	01/28/25
10653	NCBERS GROUP LIFE INS	574731	EDUCATION FUND IMRF LIFE INSURANCE	640.00	01/28/25
56071	NEW WILDERNESS PROJECT	574574	PS TITLE I PURCHASED SERVICES	9,850.27	01/23/25
59303	NEXTERA ENERGY SERVICE	574490	HEATING DO HEATING	504.17	01/16/25
59303	NEXTERA ENERGY SERVICE	574490	HEATING WB UTILITY HEATING	3,659.25	01/16/25
59303	NEXTERA ENERGY SERVICE	574490	HEATING AT UTILITY HEATING	5,260.36	01/16/25
59303	NEXTERA ENERGY SERVICE	574575	HEATING DO HEATING	1,007.44	01/23/25
59303	NEXTERA ENERGY SERVICE	574575	HEATING WB UTILITY HEATING	11,462.14	01/23/25
59303	NEXTERA ENERGY SERVICE	574575	HEATING AT UTILITY HEATING	13,362.34	01/23/25
TOTAL VENDOR					
1284	NICOR GAS	574491	HEATING DO HEATING	397.68	01/16/25
1284	NICOR GAS	574491	HEATING WB UTILITY HEATING	2,116.45	01/16/25
1284	NICOR GAS	574491	HEATING AT UTILITY HEATING	2,577.46	01/16/25
1284	NICOR GAS	574711	HEATING DO HEATING	520.15	01/28/25
1284	NICOR GAS	574711	HEATING WB UTILITY HEATING	3,946.10	01/28/25
1284	NICOR GAS	574711	HEATING AT UTILITY HEATING	4,355.30	01/28/25
TOTAL VENDOR					
50502	IRIDIA NEVAREZ	V4001670	DIST WELLNESS INITIATIVE N.A.	100.00	01/08/25
49717	ERIC J NORBERG	V3003334	SUPPLIES AT ATH SUPPLIES	119.65	01/16/25
49611	NORTHEASTERN ILLINOIS	574576	SUPPLIES AT PRIN OFF SUPPLIES	400.00	01/23/25
40590	AMY LYNNE NOWAK	V4001671	CATERING WB N.A.	74.79	01/08/25
40590	AMY LYNNE NOWAK	V3003303	PUR SVC BOE OTHER BOE OTHER PUR SVC	16,400.00	01/08/25
TOTAL VENDOR					
44962	VERONICA NOYOLA	V4001672	DIST WELLNESS INITIATIVE N.A.	100.00	01/08/25
54270	OAK BROOK MECHANICAL S	574392	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,662.50	01/08/25
54270	OAK BROOK MECHANICAL S	574577	PUR SVC AT MAINTENANCE PURCHASED SERVICES	700.00	01/23/25
54270	OAK BROOK MECHANICAL S	574577	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5,125.56	01/23/25
54270	OAK BROOK MECHANICAL S	574577	PUR SVC WB MAINTENANCE PURCHASED SERVICES	875.00	01/23/25
54270	OAK BROOK MECHANICAL S	574674	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,640.63	01/28/25
54270	OAK BROOK MECHANICAL S	574674	PUR SVC WB MAINTENANCE PURCHASED SERVICES	4,978.08	01/28/25
TOTAL VENDOR					
26410	ODP BUSINESS SOLUTIONS	574578	SUPPLIES AT BOOKSTORE SUPPLIES	53.59	01/23/25
26410	ODP BUSINESS SOLUTIONS	574578	SUPPLIES AT BOOKSTORE SUPPLIES	30.03	01/23/25
26410	ODP BUSINESS SOLUTIONS	574578	SUPPLIES AT BOOKSTORE SUPPLIES	93.70	01/23/25
26410	ODP BUSINESS SOLUTIONS	574578	SUPPLIES AT BOOKSTORE SUPPLIES	122.85	01/23/25
TOTAL VENDOR					
27040	KIRSTEN ANN OLSON	V4001720	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
22699	MARK A OLSON	V4001673	DIST WELLNESS INITIATIVE N.A.	100.00	01/08/25
874	OMBUDSMAN EDUCATIONAL	574439	SPED PRIVATE TUITION WBHS OTHER	6,152.96	01/08/25
874	OMBUDSMAN EDUCATIONAL	574439	SPED PRIVATE TUITION WBHS OTHER	5,070.64	01/08/25
874	OMBUDSMAN EDUCATIONAL	574492	SPED PRIVATE TUITION WBHS OTHER	4,261.05	01/16/25
TOTAL VENDOR					
55755	MARIA OPLAWSKI	V4001674	DIST WELLNESS INITIATIVE N.A.	89.95	01/08/25
53951	O'REILLY AUTO PARTS	574579	SUPPLIES AT MAINTENANCE SUPPLIES	307.53	01/23/25
59339	ORGANIC LIFE	V3003280	SUPPLIES AT GUIDANCE SUPPLIES	400.00	01/08/25
59339	ORGANIC LIFE	V3003366	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,092.50	01/28/25
59339	ORGANIC LIFE	V3003366	SUPPLIES AT PRIN OFF SUPPLIES	26.80	01/28/25
59339	ORGANIC LIFE	V3003387	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	42,868.14	01/28/25
59339	ORGANIC LIFE	V3003387	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	46,191.32	01/28/25
TOTAL VENDOR					
55782	RICHARD ORTIZ	V4001721	BOYS WRESTLING N.A.	185.64	01/28/25
13841	OSWEGO COMMUNITY HIGH	574423	PUR SVC WB ATH PURCHASED SERVICES	400.00	01/08/25
43739	PACIFIC LIFE	574456	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00	01/16/25
43739	PACIFIC LIFE	574732	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,225.00	01/28/25
TOTAL VENDOR					
12849	PADDOCK PUBLICATIONS,	574393	SUPPLIES EXEC ADMIN SUPPLIES	289.80	01/08/25
59055	PALATINE PACK TIMING L	574580	PUR SVC WB ATH PURCHASED SERVICES	2,400.00	01/23/25
59355	PAULINA PAPPAS	V3003388	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/28/25
53162	PARKLAND PREPARATORY A	574581	SPED PRIVATE TUITION WBHS OTHER	3,975.60	01/23/25
54177	PEORIA HIGH SCHOOL	574441	PUR SVC WB ATH PURCHASED SERVICES	25.00	01/08/25
1234	PEPSI-COLA	574394	SUPPLIES - BOE SUPPLIES	526.72	01/08/25

1234	PEPSI-COLA	574675	SUPPLIES - BOE SUPPLIES	598.18	01/28/25
TOTAL VENDOR				1,124.90	
55678	PERFORMANCE CHEMICAL &	V3003367	SUPPLIES AT CUSTODIAL SUPPLIES	498.50	01/28/25
55678	PERFORMANCE CHEMICAL &	V3003367	SUPPLIES AT CUSTODIAL SUPPLIES	429.88	01/28/25
55678	PERFORMANCE CHEMICAL &	V3003367	SUPPLIES WB CUSTODIAL SUPPLIES	270.03	01/28/25
55678	PERFORMANCE CHEMICAL &	V3003367	SUPPLIES AT CUSTODIAL SUPPLIES	578.76	01/28/25
TOTAL VENDOR				1,777.17	
57670	RYAN PERONTO	V3003304	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,297.50	01/08/25
57670	RYAN PERONTO	V3003304	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,730.00	01/08/25
57670	RYAN PERONTO	V3003304	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,297.50	01/08/25
TOTAL VENDOR				4,325.00	
51652	PETRARCA, GLEASON, BOY	V3003281	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,350.00	01/08/25
51652	PETRARCA, GLEASON, BOY	V3003368	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,325.00	01/28/25
TOTAL VENDOR				6,675.00	
58436	PHYSICIANS IMMEDIATE C	574582	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	250.00	01/23/25
58436	PHYSICIANS IMMEDIATE C	574676	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	250.00	01/28/25
TOTAL VENDOR				500.00	
53903	NICHOLAS PINGEL	V3003389	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	475.00	01/28/25
53914	PIONEER MANUFACTURING	574395	SUPPLIES AT ATH SUPPLIES	323.26	01/08/25
46070	PORTER PIPE & SUPPLY C	574583	SUPPLIES AT MAINTENANCE SUPPLIES	80.53	01/23/25
46070	PORTER PIPE & SUPPLY C	574583	SUPPLIES WB MAINTENANCE SUPPLIES	81.34	01/23/25
46070	PORTER PIPE & SUPPLY C	574583	SUPPLIES AT MAINTENANCE SUPPLIES	1,674.00	01/23/25
46070	PORTER PIPE & SUPPLY C	574583	SUPPLIES AT MAINTENANCE SUPPLIES	1,674.00	01/23/25
TOTAL VENDOR				3,509.87	
54465	PROJECT LEAD THE WAY,	574396	SUPPLIES WB SCIENCE SUPPLIES	637.00	01/08/25
54465	PROJECT LEAD THE WAY,	574396	SUPPLIES WB SCIENCE SUPPLIES	128.00	01/08/25
54465	PROJECT LEAD THE WAY,	574396	SUPPLIES WB SCIENCE SUPPLIES	585.00	01/08/25
54465	PROJECT LEAD THE WAY,	574396	SUPPLIES WB SCIENCE SUPPLIES	190.00	01/08/25
54465	PROJECT LEAD THE WAY,	574396	SUPPLIES WB SCIENCE SUPPLIES	174.00	01/08/25
TOTAL VENDOR				1,714.00	
57075	BRANKICA PULIA	V3003351	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	135.00	01/23/25
53043	PYRAMID CLUB	574677	SUPPLIES AT ENGLISH SUPPLIES	91.50	01/28/25
58116	QUADIENT LEASING USA I	574678	PUR SVC BOE POSTAGE BOE POSTAGE	299.25	01/28/25
58279	QUENCH USA INC	574584	SUPPLIES WB ENGLISH SUPPLIES	381.16	01/23/25
16088	QUINLAN AND FABISH	574397	SUPPLIES AT MUSIC SUPPLIES	42.35	01/08/25
16088	QUINLAN AND FABISH	574679	R&M AT MUSIC REPAIR & MAINTENANCE	230.00	01/28/25
16088	QUINLAN AND FABISH	574679	R&M AT MUSIC REPAIR & MAINTENANCE	162.00	01/28/25
16088	QUINLAN AND FABISH	574679	R&M AT MUSIC REPAIR & MAINTENANCE	52.00	01/28/25
TOTAL VENDOR				486.35	
58512	TAZEEN RAFIQ	7061	CLASSIFIED MEDICAL REIMB N.A.	257.90	01/08/25
58074	DALILA I RAMIREZ	V4001675	STUDENT COUNCIL N.A.	168.95	01/08/25
58074	DALILA I RAMIREZ	V4001675	STUDENT COUNCIL N.A.	122.08	01/08/25
TOTAL VENDOR				291.03	
59457	ALLAN G RAMIREZ LONA	V4001676	BOYS SOCCER N.A.	425.76	01/08/25
59457	ALLAN G RAMIREZ LONA	V4001693	BOYS SOCCER N.A.	427.29	01/16/25
TOTAL VENDOR				853.05	
21915	MARIA RAMON	V4001722	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
14417	RAMROD DISTRIBUTORS	V3003369	SUPPLIES AT CUSTODIAL SUPPLIES	100.72	01/28/25
54696	RB CROWTHER CO	574585	PUR SVC WB MAINTENANCE PURCHASED SERVICES	910.00	01/23/25
50783	READY REFRESH BY NESTL	574398	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	01/08/25
50783	READY REFRESH BY NESTL	574398	SUPPLIES AT LIBRARY SUPPLIES	130.48	01/08/25
50783	READY REFRESH BY NESTL	574680	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	01/28/25
TOTAL VENDOR				214.46	
51443	REINDERS INC	V3003311	SUPPLIES WB MAINTENANCE SUPPLIES	651.90	01/16/25
51443	REINDERS INC	V3003342	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,308.22	01/23/25
51443	REINDERS INC	V3003342	SUPPLIES WB MAINTENANCE SUPPLIES	220.20	01/23/25
TOTAL VENDOR				3,180.32	
53237	RELIANCE STANDARD LIFE	574712	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,694.93	01/28/25
53237	RELIANCE STANDARD LIFE	574712	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	442.40	01/28/25
TOTAL VENDOR				6,137.33	
57697	ALLAN E RENDAK	V3003335	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	700.00	01/16/25
55610	REPUBLIC SERVICES #551	574493	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,502.17	01/16/25
55610	REPUBLIC SERVICES #551	574493	REFUSE DISPOSAL DO REFUSE/DISPOSAL	117.92	01/16/25
55610	REPUBLIC SERVICES #551	574493	SUPPLIES AT AUDITORIUM SUPPLIES	213.20	01/16/25
55610	REPUBLIC SERVICES #551	574493	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	370.62	01/16/25
55610	REPUBLIC SERVICES #551	574493	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,020.30	01/16/25
TOTAL VENDOR				4,224.21	
58510	RERRERRAL GPS	574400	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75	01/08/25

2349	RIDDELL	574399	SUPPLIES WB ATHLETICS SUPPLIES	4,150.00	01/08/25
2349	RIDDELL	7075	TACKLE FOOTBALL N.A.	304.75	01/16/25
TOTAL VENDOR				4,454.75	
56056	ROBBINS SCHWARTZ	574401	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,449.27	01/08/25
56056	ROBBINS SCHWARTZ	574681	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,734.69	01/28/25
TOTAL VENDOR				3,183.96	
58433	AMANDA N ROBLES	V3003336	SUPPLIES AT LANGUAGE SUPPLIES	20.00	01/16/25
58433	AMANDA N ROBLES	V3003336	SUPPLIES AT LANGUAGE SUPPLIES	66.04	01/16/25
58433	AMANDA N ROBLES	V3003336	SUPPLIES AT LANGUAGE SUPPLIES	20.00	01/16/25
TOTAL VENDOR				106.04	
50142	ROCK VALLEY PUBLISHING	574402	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	1,187.50	01/08/25
58053	EVELINA RODRIGUEZ	V3003305	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	85.35	01/08/25
58053	EVELINA RODRIGUEZ	V3003305	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	35.93	01/08/25
58053	EVELINA RODRIGUEZ	V3003305	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	91.23	01/08/25
58053	EVELINA RODRIGUEZ	V3003305	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	54.87	01/08/25
58053	EVELINA RODRIGUEZ	V3003305	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	210.47	01/08/25
TOTAL VENDOR				477.85	
3478	ROLLING MEADOWS HIGH S	574424	PUR SVC WB ATH PURCHASED SERVICES	500.00	01/08/25
59002	ROTARY CLUB OF LOMBARD	574403	SUPPLIED CENTRAL - HR SUPPLIES	88.75	01/08/25
49402	ROYCE ROLLS RINGER CO.	574586	SUPPLIES WB MAINTENANCE SUPPLIES	205.19	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLIES WB ATHLETICS SUPPLIES	282.12	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLIES WB ATHLETICS SUPPLIES	16.99	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLIES WB ATHLETICS SUPPLIES	116.13	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLIES WB ATHLETICS SUPPLIES	65.94	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLIES WB ATHLETICS SUPPLIES	193.03	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLIES WB ATHLETICS SUPPLIES	32.97	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLIES WB PRIN OFF SUPPLIES	41.28	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLIES WB LANGUAGE SUPPLIES	19.60	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	253.37	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	33.54	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLIES WB PRIN OFF SUPPLIES	31.98	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003282	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	51.48	01/08/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES CENT SUPPORT SER SUPPLIES	459.12	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES CENT SUPPORT SER SUPPLIES	112.07	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES CENT SUPPORT SER SUPPLIES	15.98	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES WB MATH SUPPLIES	16.47	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003343	SUPPLIES WB PRIN OFF SUPPLIES	76.98	01/23/25
57315	RUNCO OFFICE SUPPLY &	V3003370	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	136.30	01/28/25
TOTAL VENDOR				1,955.35	
16187	S & S ACTIVEWEAR LLC	7062	PRODUCTION/SCREENPRINTING N.A.	265.43	01/08/25
16187	S & S ACTIVEWEAR LLC	7062	PRODUCTION/SCREENPRINTING N.A.	8.89	01/08/25
16187	S & S ACTIVEWEAR LLC	7095	PRODUCTION/SCREENPRINTING N.A.	327.36	01/28/25
16187	S & S ACTIVEWEAR LLC	7095	PRODUCTION/SCREENPRINTING N.A.	10.56	01/28/25
16187	S & S ACTIVEWEAR LLC	7095	PRODUCTION/SCREENPRINTING N.A.	44.16	01/28/25
16187	S & S ACTIVEWEAR LLC	7095	PRODUCTION/SCREENPRINTING N.A.	299.76	01/28/25
TOTAL VENDOR				956.16	
1238	SALT CREEK SANITARY DI	574713	WATER WB UTILITY WATER	11,914.30	01/28/25
1238	SALT CREEK SANITARY DI	574713	WATER WB UTILITY WATER	87.40	01/28/25
TOTAL VENDOR				12,001.70	
50251	SAM'S CLUB	574442	SUPPLIES SPED TRANSITIONS SUPPLIES	32.46	01/08/25
50251	SAM'S CLUB	574494	SUPPLIES IDEA B SUPPLIES	233.47	01/16/25
50251	SAM'S CLUB	574495	SUPPLIES IDEA B SUPPLIES	38.46	01/16/25
50251	SAM'S CLUB	574496	SUPPLIES IDEA B SUPPLIES	241.68	01/16/25
50251	SAM'S CLUB	574497	SUPPLIES CENT SUPPORT SER SUPPLIES	248.28	01/16/25
50251	SAM'S CLUB	574498	SUPPLIES CENT SUPPORT SER SUPPLIES	283.76	01/16/25
50251	SAM'S CLUB	574639	SUPPLIES IDEA B SUPPLIES	119.65	01/23/25
50251	SAM'S CLUB	574640	SUPPLIES IDEA B SUPPLIES	131.47	01/23/25
50251	SAM'S CLUB	574714	SUPPLIES IDEA B SUPPLIES	220.23	01/28/25
TOTAL VENDOR				1,549.46	
45190	KEITH A SANTINI	V3003390	SUPPLIES AT I&T SUPPLIES	125.00	01/28/25
45190	KEITH A SANTINI	V3003390	SUPPLIES AT I&T SUPPLIES	74.00	01/28/25
TOTAL VENDOR				199.00	
444	SANTO SPORT STORE	574404	SUPPLIES AT ATH SUPPLIES	1,075.00	01/08/25
444	SANTO SPORT STORE	574587	SUPPLIES AT ATH SUPPLIES	183.98	01/23/25
TOTAL VENDOR				1,258.98	
853	SASED	574588	SASED ADMIN SVCS SASED ADMIN SVCS	5,351.93	01/23/25
853	SASED	574588	AT TUITION OTHER/GOV TUITION/OTHER GOV	42,221.91	01/23/25
853	SASED	574588	WB TUITION/OTHER GOV TUITION/OTHER GOV	67,339.81	01/23/25

TOTAL VENDOR				114,913.65
58010	SAVVAS LEARNING COMPAN	V3003371	SUPPLIES WB TITLE I SUPPLIES	172.80 01/28/25
48351	SAWCHUCK INDUSTRIES	574405	R&M AT HOST REPAIR & MAINTENANCE	200.00 01/08/25
49972	ROBERT J SCHADER	V3003306	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	23.98 01/08/25
49972	ROBERT J SCHADER	V3003306	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	250.53 01/08/25
49972	ROBERT J SCHADER	V4001694	ATHLETIC SPECIAL PROJECTS N.A.	56.63 01/16/25
49972	ROBERT J SCHADER	V4001723	ATHLETIC SPECIAL PROJECTS N.A.	49.91 01/28/25
49972	ROBERT J SCHADER	V4001723	ATHLETIC SPECIAL PROJECTS N.A.	163.86 01/28/25
49972	ROBERT J SCHADER	V4001723	ATHLETIC SPECIAL PROJECTS N.A.	102.21 01/28/25
TOTAL VENDOR				647.12
452	SCHOOL HEALTH CORPORAT	574406	SUPPLIES WB ATHLETICS SUPPLIES	1,875.64 01/08/25
452	SCHOOL HEALTH CORPORAT	574682	SUPPLIES AT ATH SUPPLIES	105.32 01/28/25
452	SCHOOL HEALTH CORPORAT	574682	SUPPLIES AT ATH SUPPLIES	30.79 01/28/25
452	SCHOOL HEALTH CORPORAT	574682	SUPPLIES AT ATH SUPPLIES	160.04 01/28/25
TOTAL VENDOR				2,171.79
52354	SCHWARZ NURSERY	574589	SHRUBBERY EXPENSE WB SHRUBBERY EXPENSE	835.00 01/23/25
48806	SEAL OF ILLINOIS, INC.	574499	SPED PRIVATE TUITION WBHS OTHER	9,917.40 01/16/25
48806	SEAL OF ILLINOIS, INC.	574499	SPED PRIVATE TUITION ATHS OTHER	24,793.50 01/16/25
TOTAL VENDOR				34,710.90
59468	SEAL SOUTH INC	574500	SPED PRIVATE TUITION WBHS OTHER	5,415.74 01/16/25
59468	SEAL SOUTH INC	574500	SPED PRIVATE TUITION WBHS OTHER	3,692.55 01/16/25
59468	SEAL SOUTH INC	574500	SPED PRIVATE TUITION WBHS OTHER	3,692.55 01/16/25
TOTAL VENDOR				12,800.84
1595	SEIU LOCAL 73	574443	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,011.41 01/16/25
1595	SEIU LOCAL 73	574717	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31 01/28/25
TOTAL VENDOR				1,988.72
58735	SERINOS DELI	574407	SUPPLIES EXEC ADMIN SUPPLIES	209.30 01/08/25
53656	SHERWIN-WILLIAMS	574590	SUPPLIES DO MAINTENANCE SUPPLIES	198.74 01/23/25
53656	SHERWIN-WILLIAMS	574590	SUPPLIES WB MAINTENANCE SUPPLIES	176.31 01/23/25
TOTAL VENDOR				375.05
59076	SHOELESS JOES	574408	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	845.00 01/08/25
56592	CARRIE SKALA	V3003391	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/28/25
56592	CARRIE SKALA	V3003391	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 01/28/25
TOTAL VENDOR				1,200.00
20483	SMG SECURITY SYSTEMS,	574591	PUR SVC WB OPERATIONS PURCHASED SERVICES	869.10 01/23/25
42493	SNAP-ON INDUSTRIAL	574683	SUPPLIES C&T ED IMP GRANT SUPPLIES	229.11 01/28/25
56551	SOARING EAGLE ACADEMY	574501	SPED PRIVATE TUITION ATHS OTHER	9,041.94 01/16/25
56551	SOARING EAGLE ACADEMY	574592	SPED PRIVATE TUITION ATHS OTHER	7,534.95 01/23/25
TOTAL VENDOR				16,576.89
58795	SONIA SHANKMAN ORTHOGE	574641	SPED PRIVATE TUITION WBHS OTHER	703.15 01/23/25
12300	SOUTH SIDE CONTROL SUP	574593	SUPPLIES AT MAINTENANCE SUPPLIES	218.24 01/23/25
23272	SOUTHEASTERN PERFORMAN	574594	SUPPLIES AT MUSIC SUPPLIES	487.92 01/23/25
23272	SOUTHEASTERN PERFORMAN	574594	SUPPLIES AT MUSIC SUPPLIES	75.00 01/23/25
TOTAL VENDOR				562.92
1885	SPANNUTH BOILER	574595	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,390.00 01/23/25
43772	SPECIAL EDUCATION SYST	574596	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	777.45 01/23/25
43772	SPECIAL EDUCATION SYST	574596	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,308.45 01/23/25
43772	SPECIAL EDUCATION SYST	574596	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	2,175.60 01/23/25
TOTAL VENDOR				4,261.50
50912	SPORTSFIELDS, INC.	574597	SUPPLIES WB MAINTENANCE SUPPLIES	2,928.20 01/23/25
57531	SRFAX	574464	PUR SVC DIST TECH PURCHASED SERVICES	30.90 01/16/25
57531	SRFAX	574598	PUR SVC DIST TECH PURCHASED SERVICES	30.90 01/23/25
TOTAL VENDOR				61.80
47079	NATALIE L STACH WILEN	V4001724	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
44053	STANDARD IND. & AUTO E	574684	R&M AT I&T REPAIR & MAINTENANCE	700.00 01/28/25
44053	STANDARD IND. & AUTO E	574684	R&M WB I&T REPAIR & MAINTENANCE	860.00 01/28/25
TOTAL VENDOR				1,560.00
2244	STAR PRO SHOP	574409	R&M AT ATH REPAIR & MAINTENANCE	40.00 01/08/25
2244	STAR PRO SHOP	574685	R&M AT ATH REPAIR & MAINTENANCE	878.85 01/28/25
TOTAL VENDOR				918.85
44563	STARDUST BOWL	574599	SUPPLIES AT PE SUPPLIES	3,212.00 01/23/25
44563	STARDUST BOWL	574599	RENTAL WB ATHLETICS RENTALS	5,128.00 01/23/25
44563	STARDUST BOWL	574599	SUPPLIES SPED TRANSITIONS SUPPLIES	224.00 01/23/25
44563	STARDUST BOWL	574599	RENTAL AT ATHLETICS RENTALS	5,764.00 01/23/25
TOTAL VENDOR				14,328.00
58523	STATE CHEMICAL SOLUTIO	574502	SUPPLIES WB MAINTENANCE SUPPLIES	337.44 01/16/25
58523	STATE CHEMICAL SOLUTIO	574600	SUPPLIES AT MAINTENANCE SUPPLIES	3,256.74 01/23/25
TOTAL VENDOR				3,594.18

52645	ANNE E STEININGER	V4001700	CLASSIFIED MEDICAL REIMB N.A.	570.70	01/23/25
56294	ALEXANDER STOMBRES	V4001677	MUSIC/ORCHESTRA N.A.	46.39	01/08/25
56294	ALEXANDER STOMBRES	V3003392	SUPPLIES AT MUSIC SUPPLIES	12.99	01/28/25
TOTAL VENDOR				59.38	
58570	SUBURBAN DOOR CHECK &	574410	SUPPLIES WB MAINTENANCE SUPPLIES	1,441.30	01/08/25
58570	SUBURBAN DOOR CHECK &	574601	PUR SVC WB MAINTENANCE PURCHASED SERVICES	826.25	01/23/25
58570	SUBURBAN DOOR CHECK &	574601	SUPPLIES AT PRIN OFF SUPPLIES	87.27	01/23/25
58570	SUBURBAN DOOR CHECK &	574601	SUPPLIES AT MAINTENANCE SUPPLIES	19.40	01/23/25
58570	SUBURBAN DOOR CHECK &	574601	SUPPLIES AT MAINTENANCE SUPPLIES	90.41	01/23/25
TOTAL VENDOR				2,464.63	
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
TOTAL VENDOR				180.00	
45769	TRUDY SULITA	V4001725	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	1,475.06	01/23/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	561.39	01/23/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	22.61	01/23/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	109.58	01/23/25
44601	SWEETWATER MUSIC	V3003372	SUPPLIES WB AUDITORIUM SUPPLIES	2,437.65	01/28/25
TOTAL VENDOR				4,606.29	
44256	CHARLES W SYPERSKI	V4001701	DIST WELLNESS INITIATIVE N.A.	302.64	01/23/25
57071	PATRICK P SZWANKOWSKI	V3003393	STAFF TRAVEL AT MAINT STAFF TRAVEL	37.88	01/28/25
55827	AZAHARA TELLO	V4001678	DIST WELLNESS INITIATIVE N.A.	95.24	01/08/25
485	TERRACE SUPPLY	574603	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	01/23/25
485	TERRACE SUPPLY	574603	SUPPLIES AT MAINTENANCE SUPPLIES	230.73	01/23/25
485	TERRACE SUPPLY	574603	SUPPLIES WB MAINTENANCE SUPPLIES	293.75	01/23/25
485	TERRACE SUPPLY	574603	SUPPLIES WB MAINTENANCE SUPPLIES	47.31	01/23/25
TOTAL VENDOR				584.81	
56819	THE LANGUAGE LABS	574411	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,016.00	01/08/25
56819	THE LANGUAGE LABS	574411	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,232.00	01/08/25
56819	THE LANGUAGE LABS	574604	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,008.00	01/23/25
TOTAL VENDOR				5,256.00	
53692	THE NEWBERRY LIBRARY	574412	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	970.00	01/08/25
53692	THE NEWBERRY LIBRARY	574605	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	300.00	01/23/25
TOTAL VENDOR				1,270.00	
55154	THE OMNI GROUP	574733	EDUCATION FUND 403B FEES	67.50	01/28/25
56787	THILLENS, INC	V3003352	PUR SVC WB PRIN OFF PURCHASED SERVICES	231.70	01/23/25
56787	THILLENS, INC	V3003352	PUR SVC AT PRIN OFF PURCHASED SERVICES	231.70	01/23/25
TOTAL VENDOR				463.40	
58182	THOMSON REUTERS WEST	574686	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	01/28/25
58182	THOMSON REUTERS WEST	574686	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	01/28/25
TOTAL VENDOR				1,180.64	
59471	TIME CLOCK PLUS LLC	574687	PUR SVC CENT - HR PURCHASED SERVICES	935.64	01/28/25
58877	TLC SWAG LLC	574606	SUPPLIES WB PRIN OFF SUPPLIES	1,498.00	01/23/25
41146	TRANE	574607	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,880.00	01/23/25
17960	TROPHIES BY GEORGE	7063	IND EVENTS SPEECH TEAM N.A.	821.80	01/08/25
54828	TROPI-QUATICS PET CENT	574413	SUPPLIES WB SCIENCE SUPPLIES	7.18	01/08/25
54828	TROPI-QUATICS PET CENT	574413	SUPPLIES WB SCIENCE SUPPLIES	17.96	01/08/25
54828	TROPI-QUATICS PET CENT	574608	SUPPLIES WB SCIENCE SUPPLIES	37.78	01/23/25
54828	TROPI-QUATICS PET CENT	574608	SUPPLIES WB SCIENCE SUPPLIES	13.47	01/23/25
TOTAL VENDOR				76.39	
50994	YVONNE TSAGALIS	V4001726	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
22443	TUMBL TRAK	574688	SUPPLIES AT ATH SUPPLIES	449.99	01/28/25
59296	TURNING POINT AUTISM F	574504	SPED PRIVATE TUITION ATHS OTHER	13,957.58	01/16/25
55418	TWIN SUPPLIES, LTD	574609	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,705.00	01/23/25
58569	TYLER TECHNOLOGIES INC	574610	PUR SVC TRANSPORTATION PURCHASED SERVICES	14,175.00	01/23/25
50145	ULINE INC	574611	SUPPLIES WB MAINTENANCE SUPPLIES	88.00	01/23/25
50145	ULINE INC	574611	SUPPLIES WB PRIN OFF SUPPLIES	270.13	01/23/25
50145	ULINE INC	574611	SUPPLIES WB MAINTENANCE SUPPLIES	1,106.26	01/23/25
TOTAL VENDOR				1,464.39	
57418	UMB BANK F/B/O AXA	574457	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,593.33	01/16/25
57418	UMB BANK F/B/O AXA	574734	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,878.33	01/28/25
TOTAL VENDOR				23,471.66	
46845	UNIQUE PRODUCTS	574612	SUPPLIES AT MAINTENANCE SUPPLIES	284.26	01/23/25
45046	UNITED DISPATCH AGENT	574613	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	7,456.34	01/23/25
45046	UNITED DISPATCH AGENT	574613	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	26,321.29	01/23/25

TOTAL VENDOR				33,777.63
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	64.27 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	38.98 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	35.76 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	35.76 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	37.27 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	38.86 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	124.64 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	38.86 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	35.76 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	35.76 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	35.74 01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	135.65 01/16/25
6763	UNITED PARCEL SERVICE	574715	PUR SVC POSTAGE - WB BOE POSTAGE	39.11 01/28/25
6763	UNITED PARCEL SERVICE	574715	PUR SVC POSTAGE - AT BOE POSTAGE	46.85 01/28/25
TOTAL VENDOR				743.27
58752	URBAN TRI GEAR	574614	SUPPLIES WB ATHLETICS SUPPLIES	330.00 01/23/25
51568	COURTNEY E VALA	V4001679	PRODUCTION/SCREENPRINTING N.A.	134.16 01/08/25
51568	COURTNEY E VALA	V4001679	PRODUCTION/SCREENPRINTING N.A.	4.00 01/08/25
51568	COURTNEY E VALA	V3003307	SUPPLIES WB I&T SUPPLIES	49.98 01/08/25
51568	COURTNEY E VALA	V4001695	PRODUCTION/SCREENPRINTING N.A.	4.16 01/16/25
51568	COURTNEY E VALA	V3003337	SUPPLIES WB I&T SUPPLIES	52.04 01/16/25
51568	COURTNEY E VALA	V3003394	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	358.88 01/28/25
TOTAL VENDOR				603.22
58763	VALLEY ATHLETICS	7076	ATHLETIC SPECIAL PROJECTS N.A.	3,053.38 01/16/25
772	VARIABLE ANNUITY LIFE	574458	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00 01/16/25
772	VARIABLE ANNUITY LIFE	574735	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00 01/28/25
TOTAL VENDOR				4,314.00
59121	VERIFENT	574689	PUR SVC CENT - HR PURCHASED SERVICES	750.00 01/28/25
54326	VIKING AWARDS, INC.	574414	SUPPLIES WB ATHLETICS SUPPLIES	479.50 01/08/25
19787	VILLA PARK ELECTRICAL	V3003283	SUPPLIES WB MAINTENANCE SUPPLIES	144.60 01/08/25
19787	VILLA PARK ELECTRICAL	V3003373	SUPPLIES WB MAINTENANCE SUPPLIES	113.33 01/28/25
TOTAL VENDOR				257.93
27937	VILLAGE OF ADDISON	574615	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,104.32 01/23/25
58538	VILLAGE OF ADDISON	574616	PUR SVC AT OPERATIONS PURCHASED SERVICES	40.00 01/23/25
58538	VILLAGE OF ADDISON	574616	SUPPLIES AT PRIN OFF SUPPLIES	100.00 01/23/25
TOTAL VENDOR				140.00
136	VILLAGE OF ADDISON	574506	WATER UTILITY DO WATER	420.90 01/16/25
136	VILLAGE OF ADDISON	574506	WATER AT UTILITY WATER	26,427.30 01/16/25
136	VILLAGE OF ADDISON	574506	WATER AT UTILITY WATER	269.70 01/16/25
136	VILLAGE OF ADDISON	574617	AUX POLICE SERV-AT AUX POLICE SERV	3,804.52 01/23/25
136	VILLAGE OF ADDISON	574617	REG TRANSPORTATION SUPPLY SUPPLIES	89.86 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT DRIVER ED SUPPLIES	114.12 01/23/25
136	VILLAGE OF ADDISON	574617	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	141.36 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES WB MAINTENANCE SUPPLIES	228.20 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT MAINTENANCE SUPPLIES	342.93 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT MAINTENANCE SUPPLIES	63.67 01/23/25
136	VILLAGE OF ADDISON	574617	REG TRANSPORTATION SUPPLY SUPPLIES	72.52 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT DRIVER ED SUPPLIES	115.64 01/23/25
136	VILLAGE OF ADDISON	574617	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	265.88 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES WB MAINTENANCE SUPPLIES	549.00 01/23/25
TOTAL VENDOR				32,905.60
13137	VILLAGE OF VILLA PARK	574415	SUPPLIES WB DRIVER ED SUPPLIES	109.06 01/08/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	7,875.77 01/16/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	8,222.79 01/16/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	47.14 01/16/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	119.70 01/16/25
TOTAL VENDOR				16,374.46
51239	VINCE BOYER	7064	DIST WELLNESS INITIATIVE N.A.	100.00 01/08/25
53451	NEIL WAHLGREN	V4001727	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
51734	GARY WALKER	V4001680	BOYS GOLF N.A.	576.00 01/08/25
55026	CLYDE WARE	V3003308	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	475.00 01/08/25
47538	WAREHOUSE DIRECT INC	574618	SUPPLIES AT CUSTODIAL SUPPLIES	215.75 01/23/25
47538	WAREHOUSE DIRECT INC	574618	SUPPLIES WB CUSTODIAL SUPPLIES	1,050.00 01/23/25
TOTAL VENDOR				1,265.75
47649	MICHAEL G WARREN	V3003338	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	2,000.00 01/16/25
47649	MICHAEL G WARREN	V3003338	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00 01/16/25
47649	MICHAEL G WARREN	V3003338	SUPPLIES AT PRIN OFF SUPPLIES	133.68 01/16/25

47649	MICHAEL G WARREN	V3003338	SUPPLIES AT PRIN OFF SUPPLIES	83.92	01/16/25
47649	MICHAEL G WARREN	V3003395	PUR SVC DIST TECH PURCHASED SERVICES	144.00	01/28/25
TOTAL VENDOR				3,861.60	
59290	WELTMAN, WEINBERG & RE	574444	EDUCATION FUND GARNISHMENTS W.H.	483.71	01/16/25
59290	WELTMAN, WEINBERG & RE	574718	EDUCATION FUND AFT W.H. PAYABLE	483.71	01/28/25
TOTAL VENDOR				967.42	
53773	WEST SUBURBAN DECA	574619	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	800.00	01/23/25
1594	WEST SUBURBAN TEACHERS	574445	EDUCATION FUND AFT W.H. PAYABLE	14,060.61	01/16/25
1594	WEST SUBURBAN TEACHERS	574719	EDUCATION FUND AFT W.H. PAYABLE	14,060.61	01/28/25
TOTAL VENDOR				28,121.22	
1549	WHEATON NORTH HIGH SCH	574642	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	700.00	01/23/25
16592	WHEATON WARRENVILLE SO	574508	PUR SVC AT ATH PURCHASED SERVICES	550.00	01/16/25
16592	WHEATON WARRENVILLE SO	574716	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	450.00	01/28/25
TOTAL VENDOR				1,000.00	
56810	ANDREW J WILHOIT	V3003309	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	01/08/25
53333	KATHRYN WILSON	V3003396	SUPPLIES WB ENGLISH SUPPLIES	95.50	01/28/25
59122	AUBREY L WISE	V4001728	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
43123	VICTOR WISNER III	V4001729	CONCESSIONS N.A.	160.00	01/28/25
55888	NILAY WOODBURY	V3003339	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	112.56	01/16/25
55888	NILAY WOODBURY	V3003339	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	107.87	01/16/25
TOTAL VENDOR				220.43	
59086	FATIN SAMIA ZAYED	V4001730	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
49885	JAMES E ZIEBKA	V3003397	SUPPLIES AT ATH SUPPLIES	86.67	01/28/25
49885	JAMES E ZIEBKA	V3003397	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,032.75	01/28/25
TOTAL VENDOR				1,119.42	
TOTAL REPORT				3,385,794.14	

7.B.2) List of Vendor Payments- January 29- February 19, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: February 24, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from January 29, 2025 – February 19, 2025

Attached for approval to release is a list of payments to vendors for the period of January 29, 2025 – February 19, 2025 in the total amount of \$2,806,646.79.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of January 29, 2025 – February 19, 2025 in the total amount of \$2,806,646.79.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
01/29/2025 to 02/19/2025

VENDOR NUMB	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59487	5 BOYS APPAREL LLC	7119	BAND ACTIVITY ACCOUNT N.A.	676.06	02/19/25	
59487	5 BOYS APPAREL LLC	7119	BAND ACTIVITY ACCOUNT N.A.	8.00	02/19/25	
TOTAL VENDOR				684.06		
58410	ABLE ACADEMY	V3003445	SPED PRIVATE TUITION WBHS OTHER	12,598.56	02/13/25	
58410	ABLE ACADEMY	V3003445	SPED PRIVATE TUITION ATHS OTHER	25,197.12	02/13/25	
TOTAL VENDOR				37,795.68		
42126	ACACIA ACADEMY	574891	SPED PRIVATE TUITION WBHS OTHER	3,054.60	02/13/25	
58532	ACCURATE BIOMETRICS IN	574920	PUR SVC CENT - HR PURCHASED SERVICES	1,566.00	02/19/25	
58501	ADDISON TRAIL HS PETTY	7097	AT ATHLETIC BOOSTERS N.A.	6.50	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	CLASS OF 2027-AT N.A.	15.22	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	ITALIAN CLUB N.A.	47.32	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	THEATER DRAMA N.A.	50.00	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	AT FOLKLORICO N.A.	50.00	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	ENERGY RUSH N.A.	64.90	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	AT RESERVE ACTIVITY N.A.	85.03	02/06/25	
58501	ADDISON TRAIL HS PETTY	7097	CLUB INTERNATIONAL N.A.	150.00	02/06/25	
58501	ADDISON TRAIL HS PETTY	574736	SUPPLIES AT SCIENCE SUPPLIES	6.17	02/06/25	
58501	ADDISON TRAIL HS PETTY	574736	SUPPLIES AT SPED SUPPLIES	20.00	02/06/25	
58501	ADDISON TRAIL HS PETTY	574736	SUPPLIES AT PRIN OFF SUPPLIES	67.99	02/06/25	
58501	ADDISON TRAIL HS PETTY	574736	SUP DIST COL & CAREER SUPPLIES	100.00	02/06/25	
TOTAL VENDOR				663.13		
58581	ADELANTE EDUCATIONAL S	574921	P.S.-TITLE III PUR SVC IMPROVE INST	1,000.00	02/19/25	
58581	ADELANTE EDUCATIONAL S	574921	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	6,000.00	02/19/25	
TOTAL VENDOR				7,000.00		
49602	AHW LLC	574922	SUPPLIES AT MAINTENANCE SUPPLIES	1,281.01	02/19/25	
58121	ASSURED SOLUTIONS	574923	SUPPLIES WB MAINTENANCE SUPPLIES	252.50	02/19/25	
58121	ASSURED SOLUTIONS	574923	SUPPLIES WB MAINTENANCE SUPPLIES	224.36	02/19/25	
TOTAL VENDOR				476.86		
49303	ALBERTSON COMPANIES	574784	SUPPLIES IDEA B SUPPLIES	33.92	02/06/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES AT SPED SUPPLIES	24.16	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES AT SPED SUPPLIES	46.81	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES IDEA B SUPPLIES	26.97	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES IDEA B SUPPLIES	32.93	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	77.16	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES AT SPED SUPPLIES	127.38	02/13/25	
49303	ALBERTSON COMPANIES	574892	SUPPLIES IDEA B SUPPLIES	25.55	02/13/25	
TOTAL VENDOR				394.88		
58438	ALL DIGITAL REWARDS, L	7109	DIST WELLNESS INITIATIVE N.A.	106.00	02/13/25	
59026	ALL FLOW SERVICES INC	7098	NEWS CHANNEL N.A.	250.00	02/06/25	
59026	ALL FLOW SERVICES INC	7110	POM PONS N.A.	390.00	02/13/25	
TOTAL VENDOR				640.00		
47500	ALL STAR CUSTOM AWARDS	574924	SUPPLIES AT ATH SUPPLIES	195.00	02/19/25	
47500	ALL STAR CUSTOM AWARDS	574924	SUPPLIES AT ATH SUPPLIES	68.00	02/19/25	
TOTAL VENDOR				263.00		
59495	ALLIANCE MECHANICAL SE	574925	R&M WB HOST REPAIR & MAINTENANCE	11,335.93	02/19/25	
57274	ALLISON CHAMBERS	574831	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	02/13/25	
57276	LUCY M ALMANZA-FERNAND	V4001740	RITMO LATINO CLUB N.A.	67.29	02/13/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB PRIN OFF SUPPLIES	17.86	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT TITLE I SUPPLIES	2,846.84	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	140.99	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	11.78	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	81.91	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT PRIN OFF SUPPLIES	32.98	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT MAINTENANCE SUPPLIES	11.97	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	305.89	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES BUSINESS OFFICE SUPPLIES	779.00	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	247.37	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	139.95	02/06/25	
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	71.90	02/06/25	
58120	AMAZON CAPITAL SERVICE	7099	TACKLE FOOTBALL N.A.	45.99	02/06/25	
58120	AMAZON CAPITAL SERVICE	7099	DRAMA N.A.	50.48	02/06/25	

58120	AMAZON CAPITAL SERVICE	7099	CONCESSIONS N.A.	148.00	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	33.72	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUP DIST STDNT SUCCESS SUPPLIES	242.46	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB SCIENCE SUPPLIES	15.99	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB SCIENCE SUPPLIES	16.77	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT MATH SUPPLIES	369.13	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	31.58	02/06/25
58120	AMAZON CAPITAL SERVICE	574785	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	147.99	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	175.44	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	149.95	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	254.00	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	WB GIRLS FLAG FOOTBALL N.A.	72.18	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT PRIN OFF SUPPLIES	7.55	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	345.59	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	GIRLS TRACK & FIELD N.A.	73.16	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUP DIST STDNT SUCCESS SUPPLIES	78.02	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT HEALTH SVC SUPPLIES	38.88	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	239.96	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	137.28	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	33.72	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	KIWANIS KEY CLUB N.A.	27.98	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT PRIN OFF SUPPLIES	31.78	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	19.50	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUP DIST STDNT SUCCESS SUPPLIES	83.83	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT ATH SUPPLIES	59.70	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES SPED TRANSITIONS SUPPLIES	396.00	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	26.94	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	96.75	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	182.16	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT MAINTENANCE SUPPLIES	28.99	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	CONCESSIONS N.A.	19.98	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	166.35	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	58.98	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES C&T ED IMP GRANT SUPPLIES	86.28	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUP DIST STDNT SUCCESS SUPPLIES	69.95	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	239.88	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	DRAMA N.A.	23.88	02/06/25
58120	AMAZON CAPITAL SERVICE	7099	TACKLE FOOTBALL N.A.	11.98	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES WB ATHLETICS SUPPLIES	31.57	02/06/25
58120	AMAZON CAPITAL SERVICE	574739	SUPPLIES AT MUSIC SUPPLIES	41.35	02/06/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	250.72	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT PRIN OFF SUPPLIES	37.79	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT SPED SUPPLIES	77.60	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUP DIST STDNT SUCCESS SUPPLIES	356.87	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT SPED SUPPLIES	46.09	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT PE SUPPLIES	49.27	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ART SUPPLIES	84.74	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	256.59	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	374.90	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	1,729.70	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	235.14	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT TITLE I SUPPLIES	229.30	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT PE SUPPLIES	47.49	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT PE SUPPLIES	33.15	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	77.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	22.91	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT ATH SUPPLIES	64.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	488.95	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	709.06	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	10.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ATHLETICS SUPPLIES	84.73	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	37.20	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	7.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB MUSIC SUPPLIES	23.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	119.89	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	119.89	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	119.89	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	39.95	02/13/25

58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	79.84	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	99.89	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	54.07	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB LANGUAGE SUPPLIES	8.54	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	119.97	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	123.32	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	8.46	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES ESL DIRECTOR SUPPLIES	12.44	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	11.49	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	21.38	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ATHLETICS SUPPLIES	21.56	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT ESL SUPPLIES	461.65	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES C&T ED IMP GRANT SUPPLIES	95.33	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	110.26	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT SPED SUPPLIES	55.59	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT TITLE I SUPPLIES	233.60	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST TECH MATERIALS SUPPLIES	710.97	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB I&T SUPPLIES	92.45	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT GUIDANCE SUPPLIES	107.96	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES IDEA B SUPPLIES	9.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	6.74	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB MUSIC SUPPLIES	9.49	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST NON CAP TECH NON CAP EQUIP	998.00	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	566.57	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT READING LAB SUPPLIES	12.98	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	307.15	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	DIST NON CAP TECH NON CAP EQUIP	819.23	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	49.98	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	49.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	54.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	47.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ATHLETICS SUPPLIES	77.70	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT GUIDANCE SUPPLIES	112.32	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB ENGLISH SUPPLIES	9.68	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB PRIN OFF SUPPLIES	43.50	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	4.70	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	8.99	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	9.14	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	29.98	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES WB SCIENCE SUPPLIES	3.22	02/13/25
58120	AMAZON CAPITAL SERVICE	574834	SUPPLIES AT ATH SUPPLIES	34.47	02/13/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	29.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	394.09	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST NON CAP TECH NON CAP EQUIP	149.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	24.29	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PE SUPPLIES	25.90	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	27.50	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	51.73	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT I&T SUPPLIES	64.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT I&T SUPPLIES	8.49	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT I&T SUPPLIES	93.95	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	R&M AT I&T REPAIR & MAINTENANCE	96.49	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	260.66	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	78.26	02/19/25
58120	AMAZON CAPITAL SERVICE	574981	SUPPLIES WB ENGLISH SUPPLIES	150.75	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	456.00	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	111.53	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	61.00	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT READING LAB SUPPLIES	7.48	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	30.14	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB PRIN OFF SUPPLIES	13.43	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB PRIN OFF SUPPLIES	19.59	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT ATH SUPPLIES	245.85	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	9.71	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	73.54	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	473.98	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	147.42	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	60.26	02/19/25

58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB SCIENCE SUPPLIES	13.46	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT LIBRARY SUPPLIES	655.84	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	32.90	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB PRIN OFF SUPPLIES	81.72	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	759.90	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	41.77	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	60.17	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	69.24	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	NON CAP FF&E-AT NON CAP EQUIP	580.58	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	DIST TECH MATERIALS SUPPLIES	8.82	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PE SUPPLIES	64.98	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT ATH SUPPLIES	101.23	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	R&M AT I&T REPAIR & MAINTENANCE	24.15	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	146.35	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT BUS ED SUPPLIES	28.26	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PRIN OFF SUPPLIES	830.54	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PE SUPPLIES	65.98	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUP DIST STDNT SUCCESS SUPPLIES	202.97	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB SCIENCE SUPPLIES	19.47	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB SCIENCE SUPPLIES	19.47	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT PE SUPPLIES	33.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES WB LANGUAGE SUPPLIES	33.98	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT TITLE I SUPPLIES	24.99	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	44.04	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	402.92	02/19/25
58120	AMAZON CAPITAL SERVICE	574928	BOOKS AT LIBRARY LIBRARY BOOKS	9.17	02/19/25
TOTAL VENDOR				28,057.35	
52853	AMERITAS	574786	EDUCATION FUND AMERITAS	119.00	02/06/25
52853	AMERITAS	574815	EDUCATION FUND AMERITAS	119.00	02/13/25
TOTAL VENDOR				238.00	
4905	ANDREW ISAACSON	574982	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	312.20	02/19/25
23617	ANTHONY E CLARKE	574929	PUR SVC AT ATH PURCHASED SERVICES	252.00	02/19/25
57789	AQUALAB WATER TREATMEN	574930	SUPPLIES WB MAINTENANCE SUPPLIES	3,118.49	02/19/25
58396	ARBITERPAY TRUST ACCOU	574835	PUR SVC AT ATH PURCHASED SERVICES	25,000.00	02/13/25
59001	ARCON ASSOCIATES INC	574740	CONSTRUCTION SERVICES PURCHASED SERVICES	1,602.70	02/06/25
58757	ART CONNECT ED	574836	SUPPLIES AT ART SUPPLIES	30.00	02/13/25
56733	ASCENSUS LLC	574816	EDUCATION FUND VANGUARD	4,720.00	02/13/25
46041	AURELIO'S PIZZA	7100	DIST WELLNESS INITIATIVE N.A.	115.00	02/06/25
46041	AURELIO'S PIZZA	7100	DIST WELLNESS INITIATIVE N.A.	130.00	02/06/25
46041	AURELIO'S PIZZA	574931	SUPPLIES EXEC ADMIN SUPPLIES	225.00	02/19/25
TOTAL VENDOR				470.00	
54285	AURORA NAPER TRANSPORT	574837	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	29,490.00	02/13/25
52223	AUTOMATED LOGIC CHICAG	574932	PUR SVC WB MAINTENANCE PURCHASED SERVICES	816.00	02/19/25
52223	AUTOMATED LOGIC CHICAG	574932	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,922.00	02/19/25
52223	AUTOMATED LOGIC CHICAG	574932	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,020.00	02/19/25
52223	AUTOMATED LOGIC CHICAG	574932	SUPPLIES AT MAINTENANCE SUPPLIES	660.00	02/19/25
TOTAL VENDOR				5,418.00	
7986	AXA EQUITABLE	574817	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,087.91	02/13/25
57860	AXESS TRANSPORTATION	574838	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,692.00	02/13/25
59007	HUMBERTO AYALA	V3003407	SUPPLIES AT ATH SUPPLIES	169.99	02/06/25
59007	HUMBERTO AYALA	V3003470	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
TOTAL VENDOR				769.99	
22440	B & H PHOTO VIDEO	V3003398	SUPPLIES WB I&T SUPPLIES	85.05	02/06/25
22440	B & H PHOTO VIDEO	V3003432	SUPPLIES C&T ED IMP GRANT SUPPLIES	28.41	02/13/25
22440	B & H PHOTO VIDEO	V3003460	SUPPLIES C&T ED IMP GRANT SUPPLIES	269.76	02/19/25
TOTAL VENDOR				383.22	
55680	BADGER HARDWOODS OF WI	574933	SUPPLIES AT BUS ED SUPPLIES	2,235.04	02/19/25
25812	DANIEL B BANNON	V4001731	GIRLS BASKETBALL N.A.	1,144.03	02/06/25
25657	JEAN N BARBANENTE	V3003446	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	32.25	02/13/25
27835	BARNES AND NOBLE	574839	SUPPLIES WB ENGLISH SUPPLIES	612.00	02/13/25
23771	BATTERIES PLUS LLC	574741	R&M WB ATH REPAIR & MAINTENANCE	124.92	02/06/25
59431	BAYCOM INC	574934	SUPPLIES AT PRIN OFF SUPPLIES	376.44	02/19/25
59291	BRIAN BENNETT	V3003408	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	02/06/25
59291	BRIAN BENNETT	V3003408	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	02/06/25
59291	BRIAN BENNETT	V3003471	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	02/19/25
TOTAL VENDOR				4,050.00	
57385	BEST PLUMBING SPECIALT	574840	SUPPLIES WB MAINTENANCE SUPPLIES	997.66	02/13/25
57385	BEST PLUMBING SPECIALT	574935	SUPPLIES WB MAINTENANCE SUPPLIES	237.43	02/19/25

TOTAL VENDOR				1,235.09
51874	BLUE CROSS AND BLUE SH	574893	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53 02/13/25
51874	BLUE CROSS AND BLUE SH	574893	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,167.65 02/13/25
TOTAL VENDOR				2,601.18
58809	BOOM LEARNING	574841	P.S. INST SVC IDEA B PURCHASED SERVICES	449.97 02/13/25
59163	BOOMBAH INC	574742	SUPPLIES WB ATHLETICS SUPPLIES	239.92 02/06/25
40550	BPA ILLINOIS ASSOCIATI	574788	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,020.00 02/06/25
40550	BPA ILLINOIS ASSOCIATI	574743	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	310.00 02/06/25
40550	BPA ILLINOIS ASSOCIATI	574894	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,445.00 02/13/25
40550	BPA ILLINOIS ASSOCIATI	574894	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,240.00 02/13/25
TOTAL VENDOR				4,015.00
55795	BROOK CATERING COMPANY	7096	SILVER KEY CLUB N.A.	294.83 02/06/25
3284	BSN SPORTS LLC	V4001732	GIRLS BASKETBALL N.A.	389.97 02/06/25
3284	BSN SPORTS LLC	V3003399	SUPPLIES WB ATHLETICS SUPPLIES	4,012.00 02/06/25
3284	BSN SPORTS LLC	V3003433	SUPPLIES AT ATH SUPPLIES	3,212.48 02/13/25
3284	BSN SPORTS LLC	V4001741	ATHLETIC SPECIAL PROJECTS N.A.	95.00 02/13/25
3284	BSN SPORTS LLC	V4001750	WB SUMMER ATHLETIC CAMPS N.A.	1,823.39 02/19/25
TOTAL VENDOR				9,532.84
58430	BUCKEYE POWER SALES CO	574936	PUR SVC WB MAINTENANCE PURCHASED SERVICES	462.00 02/19/25
58430	BUCKEYE POWER SALES CO	574936	PUR SVC AT MAINTENANCE PURCHASED SERVICES	464.00 02/19/25
TOTAL VENDOR				926.00
28491	C.J.C. AUTO PARTS	574744	R&M WB ATH REPAIR & MAINTENANCE	1,630.84 02/06/25
28491	C.J.C. AUTO PARTS	574895	SUPPLIES WB I&T SUPPLIES	171.03 02/13/25
28491	C.J.C. AUTO PARTS	7111	AUTO SHOP N.A.	1,288.86 02/13/25
TOTAL VENDOR				3,090.73
55867	CANON SOLUTIONS AMERIC	574789	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	21.25 02/06/25
55867	CANON SOLUTIONS AMERIC	574789	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	79.00 02/06/25
55867	CANON SOLUTIONS AMERIC	574842	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11 02/13/25
TOTAL VENDOR				2,819.36
59061	CAPUTOS FRESH MARKET	574745	SUPPLIES AT PRIN OFF SUPPLIES	231.11 02/06/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES AT ENGLISH SUPPLIES	38.99 02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	238.91 02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES AT ENGLISH SUPPLIES	18.99 02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES AT ENGLISH SUPPLIES	18.99 02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	230.98 02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	265.98 02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	180.84 02/13/25
59061	CAPUTOS FRESH MARKET	574843	SUPPLIES CENT SUPPORT SER SUPPLIES	436.54 02/13/25
59061	CAPUTOS FRESH MARKET	574937	SUPPLIES AT GUIDANCE SUPPLIES	714.23 02/19/25
59061	CAPUTOS FRESH MARKET	574937	SUPPLIES AT ATH SUPPLIES	344.90 02/19/25
TOTAL VENDOR				2,720.46
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	11.61 02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	328.80 02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	64.51 02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	351.49 02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	700.93 02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	239.19 02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	643.93 02/06/25
240	CAROLINA BIOLOGICAL SU	V3003400	SUPPLIES AT SCIENCE SUPPLIES	354.33 02/06/25
240	CAROLINA BIOLOGICAL SU	V3003461	SUPPLIES WB SCIENCE SUPPLIES	49.90 02/19/25
TOTAL VENDOR				2,744.69
47147	CARTHAGE COLLEGE	574983	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	125.00 02/19/25
49812	PEDRO CASTRO	V3003409	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	127.90 02/06/25
49812	PEDRO CASTRO	V3003409	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	680.18 02/06/25
TOTAL VENDOR				808.08
15858	CDW GOVERNMENT, INC.	574938	DIST NON CAP TECH NON CAP EQUIP	3,348.00 02/19/25
15858	CDW GOVERNMENT, INC.	574938	DIST NON CAP TECH NON CAP EQUIP	418.80 02/19/25
TOTAL VENDOR				3,766.80
41253	CHICAGO SHAKESPEARE TH	574746	SUPPLIES AT ENGLISH SUPPLIES	1,068.00 02/06/25
59318	CINDY D AMBROSIO	574844	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	1,000.00 02/13/25
52684	CLOSE UP FOUNDATION	7120	AT VSO N.A.	4,014.00 02/19/25
59488	CLUB GLADIATOR ATHLETI	574939	PUR SVC WB ATH PURCHASED SERVICES	1,000.00 02/19/25
25620	SHANE E COLE	V4001742	ATHLETIC SPECIAL PROJECTS N.A.	129.44 02/13/25
58469	BRIDGET COLLERAN	V3003410	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/06/25
58469	BRIDGET COLLERAN	V3003410	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/06/25
TOTAL VENDOR				1,200.00
51115	COLLEY ELEVATOR COMPAN	574845	PUR SVC DO OPERATION PURCHASED SERVICES	137.00 02/13/25
51115	COLLEY ELEVATOR COMPAN	574845	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00 02/13/25

51115	COLLEY ELEVATOR COMPAN	574845	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	02/13/25
TOTAL VENDOR				825.00	
15805	COLONIAL LIFE & ACCIDE	574818	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	02/13/25
51355	COMCAST BUSINESS	574896	MEDIA SERVICE TELEPHONE	27.17	02/13/25
1285	COMED	574897	ELECTRICITY DO ELECTRICITY	35.65	02/13/25
47495	COMMERCIAL PEST MANAGE	V3003462	PUR SVC DO MAINTENANCE PURCHASED SERVICES	75.00	02/19/25
47495	COMMERCIAL PEST MANAGE	V3003462	PUR SVC WB MAINTENANCE PURCHASED SERVICES	360.00	02/19/25
47495	COMMERCIAL PEST MANAGE	V3003462	PUR SVC AT MAINTENANCE PURCHASED SERVICES	360.00	02/19/25
TOTAL VENDOR				795.00	
53579	CONNECTIONS DAY SCHOOL	574898	SPED PRIVATE TUITION ATHS OTHER	5,584.32	02/13/25
49345	KARLA VERONICA COSIO	V3003411	SUPPLIES AT ATH SUPPLIES	111.42	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB ATHLETICS FIELD TRIPS	24,130.48	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	275.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	174.96	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB ATHLETICS FIELD TRIPS	10,194.81	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT ATHLETICS FIELD TRIPS	18,114.76	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	2,789.44	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	4,059.11	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	612.36	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	583.20	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	393.66	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	277.02	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	626.94	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	204.12	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	283.97	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	218.70	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	283.12	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	437.50	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB HOST FIELD TRIPS	433.17	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	633.89	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT SP ED FIELD TRIPS	349.92	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.55	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS WB SP ED FIELD TRIPS	210.54	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	382.98	02/06/25
14729	COTTAGE HILL OPERATING	V3003413	FIELD TRIPS AT HOST FIELD TRIPS	414.34	02/06/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT SP ED FIELD TRIPS	218.75	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB HOST FIELD TRIPS	233.28	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB HOST FIELD TRIPS	725.92	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB HOST FIELD TRIPS	554.04	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	218.70	02/13/25
14729	COTTAGE HILL OPERATING	V4001743	BEST BUDDIES CLUB N.A.	369.41	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT SP ED FIELD TRIPS	188.33	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB SP ED FIELD TRIPS	262.44	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT HOST FIELD TRIPS	1,487.16	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT HOST FIELD TRIPS	414.34	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS AT SP ED FIELD TRIPS	150.66	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB SP ED FIELD TRIPS	557.79	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB SP ED FIELD TRIPS	239.05	02/13/25
14729	COTTAGE HILL OPERATING	V3003447	FIELD TRIPS WB SP ED FIELD TRIPS	239.05	02/13/25
14729	COTTAGE HILL OPERATING	V3003472	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	247.86	02/19/25
TOTAL VENDOR				73,244.02	
45930	CUSTOM BINDERY	574747	SUPPLIES WB PRIN OFF SUPPLIES	173.00	02/06/25
45930	CUSTOM BINDERY	7101	HALL OF FAME N.A.	178.35	02/06/25
45930	CUSTOM BINDERY	7112	DRAMA N.A.	487.50	02/13/25
45930	CUSTOM BINDERY	574846	SUPPLIES WB PRIN OFF SUPPLIES	550.80	02/13/25
45930	CUSTOM BINDERY	574846	SUPPLIES WB PRIN OFF SUPPLIES	173.00	02/13/25
45930	CUSTOM BINDERY	574940	SUPPLIED CENTRAL - HR SUPPLIES	939.72	02/19/25
45930	CUSTOM BINDERY	574940	SUPPLIES WB PRIN OFF SUPPLIES	117.60	02/19/25
TOTAL VENDOR				2,619.97	
9987	DAILY HERALD	574941	PERIODICALS AT LIBRARY PERIODICALS	31.00	02/19/25
29208	DAOES/TECHNOLOGY	574847	SUPPLIES AT BOOKSTORE SUPPLIES	815.00	02/13/25
29208	DAOES/TECHNOLOGY	574984	TCD TUITION OTHER	217,679.23	02/19/25
TOTAL VENDOR				218,494.23	
57293	DARLING INGREDIENTS, I	574942	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	35.00	02/19/25

58788	OLGA DAVIS	V3003473	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	395.70	02/19/25
42229	JORGE A DE LEON	V3003414	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	43.70	02/06/25
42229	JORGE A DE LEON	V3003414	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	116.93	02/06/25
TOTAL VENDOR				160.63	
1386	DEMCO	574943	SUPPLIES AT LIBRARY SUPPLIES	50.65	02/19/25
58123	DESTINATION ATHLETE OF	V4001751	CONCESSIONS N.A.	325.00	02/19/25
49292	DICK POND ATHLETICS, I	574748	SUPPLIES AT ATH SUPPLIES	808.75	02/06/25
49292	DICK POND ATHLETICS, I	574848	SUPPLIES AT ATH SUPPLIES	1,493.00	02/13/25
TOTAL VENDOR				2,301.75	
59484	DIEGO BAEZ	574849	SUPPLIES AT LIBRARY SUPPLIES	500.00	02/13/25
58253	DIRECT ENERGY BUSINESS	574792	ELECTRICITY WB UTILITY ELECTRICITY	39,509.61	02/06/25
58253	DIRECT ENERGY BUSINESS	574899	ELECTRICITY DO ELECTRICITY	3,592.97	02/13/25
TOTAL VENDOR				43,102.58	
1324	DREISILKER ELECTRIC MO	574850	SUPPLIES AT MAINTENANCE SUPPLIES	597.36	02/13/25
52087	CHRISTOPHER D DUNK	V3003448	SUPPLIES WB I&T SUPPLIES	50.00	02/13/25
52087	CHRISTOPHER D DUNK	V3003474	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
TOTAL VENDOR				650.00	
58712	DUPAGE DIST #88 COUNCI	574819	EDUCATION FUND AFT W.H. PAYABLE	596.28	02/13/25
59472	DUPAGE DIST 88 COUNCIL	574793	EDUCATION FUND AFT W.H. PAYABLE	13.00	02/06/25
59472	DUPAGE DIST 88 COUNCIL	574793	EDUCATION FUND AFT W.H. PAYABLE	35.00	02/06/25
59472	DUPAGE DIST 88 COUNCIL	574820	EDUCATION FUND AFT W.H. PAYABLE	31.00	02/13/25
TOTAL VENDOR				79.00	
52629	EDUCATIONAL BENEFIT CO	574900	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,403.48	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,345.94	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	DIST MEDICAL INS-O&M MEDICAL INSURANCE	24,964.28	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	243,694.24	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,099.72	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	DIST MEDICAL INS-O&M MEDICAL INSURANCE	28,250.52	02/13/25
52629	EDUCATIONAL BENEFIT CO	574900	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	439,967.45	02/13/25
TOTAL VENDOR				759,390.49	
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	310.00	02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	198.00	02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	259.00	02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	20.00	02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	195.00	02/06/25
46160	EDVOTEK	574749	SUPPLIES WB SCIENCE SUPPLIES	108.02	02/06/25
TOTAL VENDOR				1,090.02	
47491	EDYBURN CORPORATION	7113	DRAMA N.A.	495.00	02/13/25
47491	EDYBURN CORPORATION	574944	SUPPLIES WB PRIN OFF SUPPLIES	444.00	02/19/25
TOTAL VENDOR				939.00	
43734	EISENHOWER HIGH SCHOOL	574794	PUR SVC WB ATH PURCHASED SERVICES	350.00	02/06/25
59325	ELIM CHRISTIAN SCHOOL	574901	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	153.00	02/13/25
59325	ELIM CHRISTIAN SCHOOL	574901	SPED PRIVATE TUITION WBHS OTHER	10,510.02	02/13/25
TOTAL VENDOR				10,663.02	
58515	FOLLETT CONTENT SOLUTI	574945	BOOKS AT LIBRARY LIBRARY BOOKS	39.98	02/19/25
58515	FOLLETT CONTENT SOLUTI	574945	BOOKS WB LIBRARY LIBRARY BOOKS	937.85	02/19/25
TOTAL VENDOR				977.83	
44975	FOX TECH ACADEMY	574902	SPED PRIVATE TUITION ATHS OTHER	3,844.27	02/13/25
572	FOX VALLEY FIRE & SAFE	574851	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,249.60	02/13/25
572	FOX VALLEY FIRE & SAFE	574851	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,330.00	02/13/25
TOTAL VENDOR				2,579.60	
25119	GALIC DISBURSING COMPA	574821	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	02/13/25
59483	GENE HA	574852	SUPPLIES AT LIBRARY SUPPLIES	500.00	02/13/25
51506	GIANT STEPS ILLINOIS I	V3003449	SPED PRIVATE TUITION ATHS OTHER	7,902.29	02/13/25
51506	GIANT STEPS ILLINOIS I	V3003449	SPED PRIVATE TUITION WBHS OTHER	15,804.58	02/13/25
TOTAL VENDOR				23,706.87	
1855	GLENBARD EAST HIGH SCH	574795	PUR SVC WB ATH PURCHASED SERVICES	175.00	02/06/25
1551	GLENBARD WEST HIGH SCH	574796	PUR SVC WB ATH PURCHASED SERVICES	225.00	02/06/25
57786	GO EARN IT	7102	GIRLS WRESTLING N.A.	1,000.00	02/06/25
57786	GO EARN IT	574797	SUPPLIES WB ATHLETICS SUPPLIES	1,430.00	02/06/25
TOTAL VENDOR				2,430.00	
51280	JAMIE M GOURLEY	V4001733	RESERVE ACTIVITY FUND N.A.	8.97	02/06/25
51280	JAMIE M GOURLEY	V3003415	SUPPLIES WB PRIN OFF SUPPLIES	51.99	02/06/25
51280	JAMIE M GOURLEY	V3003450	STAFF TRAVEL WB HOST STAFF TRAVEL	323.11	02/13/25
TOTAL VENDOR				384.07	
5777	GRAINGER, INC.	V3003401	SUPPLIES WB MAINTENANCE SUPPLIES	190.97	02/06/25

5777	GRAINGER, INC.	V3003401	SUPPLIES AT MAINTENANCE SUPPLIES	1,284.28	02/06/25
5777	GRAINGER, INC.	V3003401	SUPPLIES AT MAINTENANCE SUPPLIES	828.60	02/06/25
5777	GRAINGER, INC.	V3003401	SUPPLIES AT MAINTENANCE SUPPLIES	431.27	02/06/25
5777	GRAINGER, INC.	V3003434	SUPPLIES AT FOOD SERVICES SUPPLIES	147.60	02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES WB MAINTENANCE SUPPLIES	1,016.59	02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES WB MAINTENANCE SUPPLIES	61.78	02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES WB MAINTENANCE SUPPLIES	403.09	02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES AT CUSTODIAL SUPPLIES	80.00	02/13/25
5777	GRAINGER, INC.	V3003434	SUPPLIES WB MAINTENANCE SUPPLIES	105.16	02/13/25
5777	GRAINGER, INC.	V3003463	SUPPLIES WB MAINTENANCE SUPPLIES	123.28	02/19/25
5777	GRAINGER, INC.	V3003463	SUPPLIES WB MAINTENANCE SUPPLIES	123.80	02/19/25
5777	GRAINGER, INC.	V3003463	SUPPLIES WB MAINTENANCE SUPPLIES	404.23	02/19/25
5777	GRAINGER, INC.	V3003463	SUPPLIES WB MAINTENANCE SUPPLIES	233.67	02/19/25
5777	GRAINGER, INC.	V3003463	SUPPLIES DO MAINTENANCE SUPPLIES	87.02	02/19/25
TOTAL VENDOR				5,521.34	
59479	GRAND STRAND SOFTBALL	574946	PUR SVC WB ATH PURCHASED SERVICES	1,000.00	02/19/25
58641	GRAPHICS 2000 INC	7121	WB SUMMER ATHLETIC CAMPS N.A.	1,288.89	02/19/25
55489	GREAT LAKES COCA-COLA	574750	SUPPLIES AT PRIN OFF SUPPLIES	365.88	02/06/25
55489	GREAT LAKES COCA-COLA	574853	SUPPLIES AT PRIN OFF SUPPLIES	272.89	02/13/25
55489	GREAT LAKES COCA-COLA	574947	SUPPLIES AT PRIN OFF SUPPLIES	225.00	02/19/25
55489	GREAT LAKES COCA-COLA	574947	SUPPLIES WB ATHLETICS SUPPLIES	1,885.36	02/19/25
TOTAL VENDOR				2,749.13	
55240	ANDREA M GROSSART	V3003451	SUPPLIES AT SCIENCE SUPPLIES	39.97	02/13/25
55240	ANDREA M GROSSART	V3003451	SUPPLIES AT SCIENCE SUPPLIES	4.92	02/13/25
TOTAL VENDOR				44.89	
55774	GROUP TRAVEL PLANNERS	7114	BAND ACTIVITY ACCOUNT N.A.	4,845.00	02/13/25
57343	ELIZABETH GUERRA	V4001734	DIST WELLNESS INITIATIVE N.A.	29.28	02/06/25
57343	ELIZABETH GUERRA	V4001752	DIST WELLNESS INITIATIVE N.A.	46.55	02/19/25
TOTAL VENDOR				75.83	
58475	GUIDING LIGHT AUTISM A	574854	SPED PRIVATE TUITION WBHS OTHER	12,546.00	02/13/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	6.68	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	12.99	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	43.97	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	2.78	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	1.50	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	91.95	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	2.98	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	4.07	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	50.14	02/06/25
55417	KELLY HARRINGTON	V3003416	SUPPLIES WB SCIENCE SUPPLIES	0.99	02/06/25
TOTAL VENDOR				218.05	
59123	JACQUELINE L HARTMAN	V4001735	CHEERLEADING N.A.	576.86	02/06/25
54931	BLUE CROSS BLUE SHIELD	574903	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,254.00	02/13/25
54931	BLUE CROSS BLUE SHIELD	574903	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	42,470.78	02/13/25
54931	BLUE CROSS BLUE SHIELD	574903	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,484.48	02/13/25
54931	BLUE CROSS BLUE SHIELD	574903	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	37,200.46	02/13/25
TOTAL VENDOR				83,409.72	
51283	NICHOLAS A HILDRETH	V4001736	CONCESSIONS N.A.	169.00	02/06/25
51283	NICHOLAS A HILDRETH	V4001753	TACKLE FOOTBALL N.A.	300.00	02/19/25
TOTAL VENDOR				469.00	
58451	HIMES, PETRARCA & FEST	V3003464	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,614.50	02/19/25
59333	HOFFMANN PIANO SERVICE	574751	R&M AT MUSIC REPAIR & MAINTENANCE	250.00	02/06/25
59333	HOFFMANN PIANO SERVICE	574855	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	02/13/25
TOTAL VENDOR				390.00	
57945	HOLIDAY INN	574985	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	3,073.44	02/19/25
53355	ALEXANDER J HOLOD	V4001754	THEATER DRAMA N.A.	166.42	02/19/25
28359	HOME DEPOT CREDIT SERV	V3003417	SUPPLIES C&T ED IMP GRANT SUPPLIES	537.00	02/06/25
28359	HOME DEPOT CREDIT SERV	V4001737	DRAMA N.A.	91.92	02/06/25
28359	HOME DEPOT CREDIT SERV	V3003417	SUPPLIES C&T ED IMP GRANT SUPPLIES	53.64	02/06/25
28359	HOME DEPOT CREDIT SERV	V3003417	NON CAP EQUIP CTEI NON CAP EQUIP	757.43	02/06/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	66.80	02/13/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	93.96	02/13/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	314.27	02/13/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	397.53	02/13/25
28359	HOME DEPOT CREDIT SERV	V3003452	SUPPLIES WB MAINTENANCE SUPPLIES	28.45	02/13/25
TOTAL VENDOR				2,341.00	
773	HORACE MANN INSURANCE	574822	EDUCATION FUND HORACE MANN	50.00	02/13/25
58480	VALARIE ANNE HUMPHREY	V3003475	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	2,000.00	02/19/25

28285	IASB	574752	PUR SVC BOE OTHER BOE OTHER PUR SVC	400.00	02/06/25
27259	IASBO	574798	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,134.00	02/06/25
13852	IHSA	574753	PUR SVC AT ATH PURCHASED SERVICES	25.00	02/06/25
58232	ILLINOIS ASSOCIATION O	574754	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	255.00	02/06/25
27844	DISTRIBUTIVE EDUCATION	574986	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,725.00	02/19/25
44522	ILLINOIS DECA	574904	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,225.00	02/13/25
44522	ILLINOIS DECA	574904	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,900.00	02/13/25
TOTAL VENDOR				6,125.00	
56317	ILLINOIS PREP TOP TIMI	574948	PUR SVC WB ATH PURCHASED SERVICES	1,215.00	02/19/25
56317	ILLINOIS PREP TOP TIMI	574948	PUR SVC WB ATH PURCHASED SERVICES	1,215.00	02/19/25
TOTAL VENDOR				2,430.00	
8805	ILLINOIS STATE POLICE	574755	PUR SVC CENT - HR PURCHASED SERVICES	1,435.25	02/06/25
43774	ILLINOIS YMCA YOUTH &	574949	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	715.00	02/19/25
54727	ILMEA STATE OFFICE	574799	SUPPLIES AT MUSIC SUPPLIES	150.00	02/06/25
47114	INTELLIGENT SYSTEMS SE	574756	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,645.00	02/06/25
47114	INTELLIGENT SYSTEMS SE	574950	PUR SVC DO OPERATION PURCHASED SERVICES	420.00	02/19/25
47114	INTELLIGENT SYSTEMS SE	574950	PUR SVC AT OPERATIONS PURCHASED SERVICES	5,820.00	02/19/25
TOTAL VENDOR				7,885.00	
28697	J.W. PEPPER AND SON, I	574856	SUPPLIES WB MUSIC SUPPLIES	29.00	02/13/25
28697	J.W. PEPPER AND SON, I	574856	SUPPLIES WB MUSIC SUPPLIES	134.91	02/13/25
28697	J.W. PEPPER AND SON, I	574951	SUPPLIES AT MUSIC SUPPLIES	31.99	02/19/25
TOTAL VENDOR				195.90	
56502	KIMBERLY JACKSON PETRE	V3003418	PERIODICALS WB LIBRARY PERIODICALS	89.00	02/06/25
59332	JOES TAILOR SHOP	574952	SUPPLIES WB PRIN OFF SUPPLIES	112.00	02/19/25
57967	JOHN T AMBROSE	574857	PUR SVC AT ATH PURCHASED SERVICES	1,000.00	02/13/25
57967	JOHN T AMBROSE	574953	PUR SVC AT ATH PURCHASED SERVICES	1,250.00	02/19/25
TOTAL VENDOR				2,250.00	
59482	JORIE MACIEJEWSKI	7103	GIRLS BASKETBALL N.A.	83.80	02/06/25
28090	JOSTENS INC.	574954	SUPPLIES WB PRIN OFF SUPPLIES	2,633.58	02/19/25
58016	KENNETH R THOMPSON	574955	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	02/19/25
56407	KARINA KLIMEK	V3003476	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
56407	KARINA KLIMEK	V3003476	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
56407	KARINA KLIMEK	V3003476	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
56407	KARINA KLIMEK	V3003476	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
TOTAL VENDOR				2,400.00	
55237	KONICA MINOLTA BUSINES	574906	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	02/13/25
55237	KONICA MINOLTA BUSINES	574906	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	02/13/25
TOTAL VENDOR				350.00	
46581	DANIEL D KRAUSE	V3003453	SUPPLIES WB PRIN OFF SUPPLIES	868.24	02/13/25
46581	DANIEL D KRAUSE	V3003453	SUPPLIES WB PRIN OFF SUPPLIES	311.23	02/13/25
46581	DANIEL D KRAUSE	V4001744	RESERVE ACTIVITY FUND N.A.	4.32	02/13/25
46581	DANIEL D KRAUSE	V3003453	SUPPLIES WB PRIN OFF SUPPLIES	56.83	02/13/25
TOTAL VENDOR				1,240.62	
57830	L & W SUPPLY CORPORATI	574757	SUPPLIES AT MAINTENANCE SUPPLIES	17.66	02/06/25
25487	LAKE-COOK DISTRIBUTORS	V3003402	SUPPLIES WB ENGLISH SUPPLIES	209.35	02/06/25
58721	LANGUAGELINE SOLUTIONS	574956	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	24.62	02/19/25
58721	LANGUAGELINE SOLUTIONS	574956	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	24.63	02/19/25
TOTAL VENDOR				49.25	
1125	LAWSON PRODUCTS, INC.	V3003435	SUPPLIES WB MAINTENANCE SUPPLIES	840.05	02/13/25
1125	LAWSON PRODUCTS, INC.	V3003435	SUPPLIES AT MAINTENANCE SUPPLIES	44.57	02/13/25
1125	LAWSON PRODUCTS, INC.	V3003435	SUPPLIES AT MAINTENANCE SUPPLIES	692.69	02/13/25
TOTAL VENDOR				1,577.31	
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	02/06/25
57962	LEARNWELL	574758	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	191.45	02/06/25
57962	LEARNWELL	574758	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	547.00	02/06/25
57962	LEARNWELL	574858	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	02/13/25
57962	LEARNWELL	574858	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	02/13/25
57962	LEARNWELL	574858	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	02/13/25
TOTAL VENDOR				2,105.95	
114	LEN'S ACE HARDWARE	V3003403	SUPPLIES AT MAINTENANCE SUPPLIES	79.96	02/06/25
114	LEN'S ACE HARDWARE	V3003436	SUPPLIES DO MAINTENANCE SUPPLIES	29.97	02/13/25
114	LEN'S ACE HARDWARE	V3003465	SUPPLIES DO MAINTENANCE SUPPLIES	25.98	02/19/25
TOTAL VENDOR				135.91	
56122	LIBRARIES FIRST	574759	PUR SVC DIST TECH PURCHASED SERVICES	850.00	02/06/25

1241	LINCOLN INVESTMENT PLA	574823	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,177.83	02/13/25
53238	LINDEN OAKS TUTORING S	574760	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	02/06/25
53238	LINDEN OAKS TUTORING S	574760	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	384.00	02/06/25
53238	LINDEN OAKS TUTORING S	574760	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	720.00	02/06/25
53238	LINDEN OAKS TUTORING S	574760	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	336.00	02/06/25
53238	LINDEN OAKS TUTORING S	574760	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	96.00	02/06/25
53238	LINDEN OAKS TUTORING S	574859	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	432.00	02/13/25
53238	LINDEN OAKS TUTORING S	574859	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	48.00	02/13/25
TOTAL VENDOR				2,160.00	
56312	MATTHEW LINDGREN	V3003419	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/06/25
56312	MATTHEW LINDGREN	V3003419	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/06/25
TOTAL VENDOR				1,200.00	
869	LITTLE FRIENDS, INC.	V3003437	SPED PRIVATE TUITION ATHS OTHER	12,316.37	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	19.98	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	89.32	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	25.98	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	19.98	02/13/25
116	LOMBARD ACE HARDWARE	574860	SUPPLIES WB MAINTENANCE SUPPLIES	171.62	02/13/25
TOTAL VENDOR				326.88	
54448	LAURA LOPEZ	V3003477	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,025.00	02/19/25
59486	HIRIAGNNY AMELIS LOREN	V3003420	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	471.00	02/06/25
59486	HIRIAGNNY AMELIS LOREN	V3003420	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	471.00	02/06/25
TOTAL VENDOR				942.00	
58822	MARIA N LOUIS	V3003478	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	122.00	02/19/25
58822	MARIA N LOUIS	V3003478	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	122.00	02/19/25
TOTAL VENDOR				244.00	
57942	LOWCOST LANYARDS	574861	SUPPLIES WB PRIN OFF SUPPLIES	660.00	02/13/25
1292	LYONS TOWNSHIP H.S.	574987	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	330.00	02/19/25
59491	M4 CHICAGO AIRPORT TEN	574988	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,160.08	02/19/25
59039	KRISTIN RAETHZ	V4001745	POM PONS N.A.	122.60	02/13/25
59039	KRISTIN RAETHZ	V4001745	POM PONS N.A.	75.53	02/13/25
59039	KRISTIN RAETHZ	V4001745	POM PONS N.A.	75.00	02/13/25
59039	KRISTIN RAETHZ	V4001745	POM PONS N.A.	90.00	02/13/25
TOTAL VENDOR				363.13	
53070	MARATHON SPORTSWEAR	7104	BOYS WRESTLING N.A.	1,098.09	02/06/25
53070	MARATHON SPORTSWEAR	7115	BLUE CREW N.A.	693.80	02/13/25
53070	MARATHON SPORTSWEAR	7115	BLUE CREW N.A.	383.00	02/13/25
TOTAL VENDOR				2,174.89	
25087	MARKLUND	574862	SPED PRIVATE TUITION ATHS OTHER	9,841.05	02/13/25
49710	MARTENSON TURF PRODUCT	574957	SUPPLIES WB MAINTENANCE SUPPLIES	1,986.00	02/19/25
49710	MARTENSON TURF PRODUCT	574957	SUPPLIES AT MAINTENANCE SUPPLIES	1,986.00	02/19/25
TOTAL VENDOR				3,972.00	
46566	THERESA MARZULLO	V3003421	STAFF TRAVEL AT HOST STAFF TRAVEL	348.40	02/06/25
56259	MATRIX TRUST COMPANY	574824	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00	02/13/25
1034	MCMMASTER CARR SUPPLY C	V3003438	SUPPLIES WB MAINTENANCE SUPPLIES	153.35	02/13/25
1034	MCMMASTER CARR SUPPLY C	V3003438	SUPPLIES WB MAINTENANCE SUPPLIES	57.16	02/13/25
TOTAL VENDOR				210.51	
18748	MENARDS	V3003422	SUPPLIES AT AUDITORIUM SUPPLIES	0.76	02/06/25
18748	MENARDS	V3003422	SUPPLIES AT AUDITORIUM SUPPLIES	599.98	02/06/25
18748	MENARDS	V3003454	SUPPLIES WB I&T SUPPLIES	228.02	02/13/25
18748	MENARDS	V4001755	THEATER DRAMA N.A.	763.59	02/19/25
18748	MENARDS	V4001755	THEATER DRAMA N.A.	154.99	02/19/25
18748	MENARDS	V4001755	THEATER DRAMA N.A.	365.10	02/19/25
TOTAL VENDOR				2,112.44	
55780	MENTA ACADEMY HILLSIDE	574907	SPED PRIVATE TUITION WBHS OTHER	1,445.20	02/13/25
55780	MENTA ACADEMY HILLSIDE	574907	SPED PRIVATE TUITION ATHS OTHER	6,864.70	02/13/25
TOTAL VENDOR				8,309.90	
58890	MENTA ACADEMY NORTH	574908	SPED PRIVATE TUITION ATHS OTHER	7,127.09	02/13/25
55792	MENTA ACADEMY OAK PARK	574909	SPED PRIVATE TUITION WBHS OTHER	3,666.43	02/13/25
55792	MENTA ACADEMY OAK PARK	574909	SPED PRIVATE TUITION ATHS OTHER	3,666.43	02/13/25
TOTAL VENDOR				7,332.86	
776	METROPOLITAN LIFE INS.	574825	EDUCATION FUND METLIFE INS W.H. PAY	250.00	02/13/25
51156	MICHAEL ANTHONY'S	574863	SUPPLIES WB ATHLETICS SUPPLIES	1,367.50	02/13/25
51156	MICHAEL ANTHONY'S	574863	SUPPLIES WB ATHLETICS SUPPLIES	1,302.00	02/13/25
51156	MICHAEL ANTHONY'S	574863	SUPPLIES WB ATHLETICS SUPPLIES	440.00	02/13/25
51156	MICHAEL ANTHONY'S	574863	SUPPLIES WB ATHLETICS SUPPLIES	295.25	02/13/25
51156	MICHAEL ANTHONY'S	574958	SUPPLIES WB ATHLETICS SUPPLIES	408.00	02/19/25
51156	MICHAEL ANTHONY'S	574958	SUPPLIES WB ATHLETICS SUPPLIES	249.50	02/19/25

TOTAL VENDOR				4,062.25
19785	MIDWEST PRINCIPALS' CE	574864	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	359.00 02/13/25
56990	TERRENCE D MILLER	V4001756	CONCESSIONS N.A.	299.00 02/19/25
44071	MODEL UN OF UNIVERSITY	574910	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	275.00 02/13/25
53015	MELISSA J MORALES	V4001746	POM PONS N.A.	232.66 02/13/25
56094	MYZONE, INC.	574761	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,354.00 02/06/25
18880	NAPERVILLE CENTRAL HIG	574804	PUR SVC WB ATH PURCHASED SERVICES	200.00 02/06/25
18880	NAPERVILLE CENTRAL HIG	574805	PUR SVC WB ATH PURCHASED SERVICES	65.00 02/06/25
18880	NAPERVILLE CENTRAL HIG	574865	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	570.00 02/13/25
TOTAL VENDOR				835.00
46488	NAPERVILLE NORTH HIGH	574806	PUR SVC WB ATH PURCHASED SERVICES	500.00 02/06/25
17950	NARDI'S TOWER OF PIZZA	574762	SUPPLIES AT ATH SUPPLIES	206.50 02/06/25
17950	NARDI'S TOWER OF PIZZA	7105	MUSIC/ORCHESTRA N.A.	99.00 02/06/25
17950	NARDI'S TOWER OF PIZZA	574866	SUPPLIES AT PRIN OFF SUPPLIES	60.00 02/13/25
17950	NARDI'S TOWER OF PIZZA	574959	SUPPLIES AT ATH SUPPLIES	365.00 02/19/25
17950	NARDI'S TOWER OF PIZZA	574959	SUPPLIES AT ATH SUPPLIES	519.00 02/19/25
TOTAL VENDOR				1,249.50
54698	NATIONAL RESTAURANT AS	574763	PS TITLE I PURCHASED SERVICES	525.00 02/06/25
54698	NATIONAL RESTAURANT AS	574763	PS TITLE I PURCHASED SERVICES	175.00 02/06/25
TOTAL VENDOR				700.00
56673	NAZARETH ACADEMY	574960	SUPPLIES AT ENGLISH SUPPLIES	50.00 02/19/25
56673	NAZARETH ACADEMY	574960	SUPPLIES AT ENGLISH SUPPLIES	50.00 02/19/25
TOTAL VENDOR				100.00
10653	NCPERS GROUP LIFE INS	574826	EDUCATION FUND IMRF LIFE INSURANCE	640.00 02/13/25
50502	IRIDIA NEVAREZ	V3003423	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	562.50 02/06/25
50502	IRIDIA NEVAREZ	V3003423	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	562.50 02/06/25
TOTAL VENDOR				1,125.00
40076	NORCOMM PUBLIC SAFETY	574867	PUR SVC AT OPERATIONS PURCHASED SERVICES	840.00 02/13/25
40076	NORCOMM PUBLIC SAFETY	574867	PUR SVC DO OPERATION PURCHASED SERVICES	210.00 02/13/25
TOTAL VENDOR				1,050.00
56485	NORTH AMERICAN CORP	574961	SUPPLIES WB CUSTODIAL SUPPLIES	248.82 02/19/25
44756	NORTH DUPAGE SPC ED CO	574868	SPED PRIVATE TUITION WBHS OTHER	14,362.00 02/13/25
58846	NORTHEAST DUPAGE FAMIL	574869	CULTURE OF HEALTH PS PURCHASED SERVICES	1,100.00 02/13/25
58846	NORTHEAST DUPAGE FAMIL	574869	CULTURE OF HEALTH PS PURCHASED SERVICES	3,950.00 02/13/25
58846	NORTHEAST DUPAGE FAMIL	574869	CULTURE OF HEALTH PS PURCHASED SERVICES	4,500.00 02/13/25
58846	NORTHEAST DUPAGE FAMIL	574962	CULTURE OF HEALTH PS PURCHASED SERVICES	3,600.00 02/19/25
TOTAL VENDOR				13,150.00
40590	AMY LYNNE NOWAK	V3003479	PUR SVC BOE OTHER BOE OTHER PUR SVC	3,080.00 02/19/25
40590	AMY LYNNE NOWAK	V3003479	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/19/25
40590	AMY LYNNE NOWAK	V3003479	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/19/25
40590	AMY LYNNE NOWAK	V3003479	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/19/25
40590	AMY LYNNE NOWAK	V3003479	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/19/25
TOTAL VENDOR				5,480.00
26410	ODP BUSINESS SOLUTIONS	574764	SUPPLIES AT SOC STUDIES SUPPLIES	25.27 02/06/25
26410	ODP BUSINESS SOLUTIONS	574764	SUPPLIES AT ENGLISH SUPPLIES	25.28 02/06/25
26410	ODP BUSINESS SOLUTIONS	574764	SUPPLIES AT MATH SUPPLIES	185.75 02/06/25
26410	ODP BUSINESS SOLUTIONS	574870	SUPPLIES AT MUSIC SUPPLIES	99.54 02/13/25
26410	ODP BUSINESS SOLUTIONS	574870	SUPPLIES AT BOOKSTORE SUPPLIES	77.03 02/13/25
26410	ODP BUSINESS SOLUTIONS	574870	SUPPLIES AT BOOKSTORE SUPPLIES	8.74 02/13/25
26410	ODP BUSINESS SOLUTIONS	574870	SUPPLIES AT BOOKSTORE SUPPLIES	6.99 02/13/25
TOTAL VENDOR				428.60
58841	OFF THE PLATE CATERING	574765	SUP DIST STDNT SUCCESS SUPPLIES	3,175.00 02/06/25
53951	O'REILLY AUTO PARTS	574766	SUPPLIES AT MAINTENANCE SUPPLIES	63.77 02/06/25
53951	O'REILLY AUTO PARTS	574871	SUPPLIES AT MAINTENANCE SUPPLIES	132.30 02/13/25
53951	O'REILLY AUTO PARTS	574871	SUPPLIES AT MAINTENANCE SUPPLIES	173.24 02/13/25
TOTAL VENDOR				369.31
59339	ORGANIC LIFE	V3003439	SUPPLIES ESL DIRECTOR SUPPLIES	221.00 02/13/25
55782	RICHARD ORTIZ	V4001738	BOYS WRESTLING N.A.	179.76 02/06/25
56075	P & P AUTO & TRUCK REP	574767	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,456.62 02/06/25
56075	P & P AUTO & TRUCK REP	574872	PUR SVC WB MAINTENANCE PURCHASED SERVICES	850.00 02/13/25
TOTAL VENDOR				4,306.62
43739	PACIFIC LIFE	574827	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,175.00 02/13/25
59003	PATHWAYS 2 RESTORATIVE	574768	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	395.70 02/06/25
59003	PATHWAYS 2 RESTORATIVE	574768	PS STRONGER CONNECTIONS PURCHASED SERVICES	4,000.00 02/06/25
TOTAL VENDOR				4,395.70
55678	PERFORMANCE CHEMICAL &	V3003404	SUPPLIES AT CUSTODIAL SUPPLIES	220.38 02/06/25
55678	PERFORMANCE CHEMICAL &	V3003466	SUPPLIES WB CUSTODIAL SUPPLIES	323.53 02/19/25
TOTAL VENDOR				543.91

51652	PETRARCA, GLEASON, BOY	V3003467	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,875.00	02/19/25
46070	PORTER PIPE & SUPPLY C	574873	SUPPLIES AT MAINTENANCE SUPPLIES	2,926.93	02/13/25
46070	PORTER PIPE & SUPPLY C	574963	SUPPLIES AT MAINTENANCE SUPPLIES	1,237.83	02/19/25
TOTAL VENDOR				4,164.76	
49183	POWERSCHOOL GROUP LLC	574964	PUR SVC DIST TECH PURCHASED SERVICES	9,717.57	02/19/25
52442	PROTOLIGHT INC.	574874	SUPPLIES WB MAINTENANCE SUPPLIES	499.00	02/13/25
53043	PYRAMID CLUB	574769	SUPPLIES AT PRIN OFF SUPPLIES	818.00	02/06/25
53043	PYRAMID CLUB	574875	SUPPLIES ESL DIRECTOR SUPPLIES	229.50	02/13/25
TOTAL VENDOR				1,047.50	
56886	QUALITY LOGO	7116	ATHLETIC SPECIAL PROJECTS N.A.	503.37	02/13/25
16088	QUINLAN AND FABISH	574770	SUPPLIES AT MUSIC SUPPLIES	35.00	02/06/25
16088	QUINLAN AND FABISH	574876	SUPPLIES AT MUSIC SUPPLIES	37.49	02/13/25
16088	QUINLAN AND FABISH	574876	SUPPLIES AT MUSIC SUPPLIES	29.99	02/13/25
16088	QUINLAN AND FABISH	574965	SUPPLIES AT MUSIC SUPPLIES	178.46	02/19/25
TOTAL VENDOR				280.94	
55821	KEVIN QUINN	V3003480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
55821	KEVIN QUINN	V3003480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
55821	KEVIN QUINN	V3003480	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
TOTAL VENDOR				1,800.00	
14417	RAMROD DISTRIBUTORS	V3003440	SUPPLIES AT CUSTODIAL SUPPLIES	268.64	02/13/25
47431	REGIONAL TRUCK EQUIPME	574966	SUPPLIES AT MAINTENANCE SUPPLIES	394.27	02/19/25
51443	REINDERS INC	V3003405	SUPPLIES WB MAINTENANCE SUPPLIES	19.18	02/06/25
53237	RELIANCE STANDARD LIFE	574911	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,694.93	02/13/25
53237	RELIANCE STANDARD LIFE	574911	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	442.40	02/13/25
TOTAL VENDOR				6,137.33	
58730	RELISH CATERING KITCHE	574877	SUPPLIED CENTRAL - HR SUPPLIES	282.50	02/13/25
55610	REPUBLIC SERVICES #551	574807	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,426.59	02/06/25
58510	RERERRAL GPS	574967	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75	02/19/25
58564	RESILIENT MINDS ON THE	7106	DIST WELLNESS INITIATIVE N.A.	6,750.00	02/06/25
52685	ROADSAFE TRAFFIC SYSTE	574771	SUPPLIES AT PRIN OFF SUPPLIES	97.20	02/06/25
52685	ROADSAFE TRAFFIC SYSTE	574771	SUPPLIES AT PRIN OFF SUPPLIES	20.60	02/06/25
52685	ROADSAFE TRAFFIC SYSTE	574878	SUPPLIES WB PRIN OFF SUPPLIES	334.50	02/13/25
TOTAL VENDOR				452.30	
56056	ROBBINS SCHWARTZ	574968	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,173.98	02/19/25
58433	AMANDA N ROBLES	V3003424	SUPPLIES AT LANGUAGE SUPPLIES	43.96	02/06/25
58433	AMANDA N ROBLES	V3003455	SUPPLIES AT LANGUAGE SUPPLIES	77.40	02/13/25
58433	AMANDA N ROBLES	V3003455	SUPPLIES AT LANGUAGE SUPPLIES	25.00	02/13/25
58433	AMANDA N ROBLES	V3003481	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	855.00	02/19/25
TOTAL VENDOR				1,001.36	
57807	MICHAEL A ROSENGRANT	V3003482	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,199.20	02/19/25
47643	ROYAL COACH	574772	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	598.24	02/06/25
47643	ROYAL COACH	574772	R&M AT DRIVER ED REPAIR & MAINTENANCE	1,140.77	02/06/25
TOTAL VENDOR				1,739.01	
57315	RUNCO OFFICE SUPPLY &	V3003406	SUPPLIES CENT SUPPORT SER SUPPLIES	255.66	02/06/25
57315	RUNCO OFFICE SUPPLY &	V3003406	SUPPLIES CENT SUPPORT SER SUPPLIES	269.46	02/06/25
57315	RUNCO OFFICE SUPPLY &	V3003406	SUPPLIES WB SOC STUDIES SUPPLIES	47.97	02/06/25
57315	RUNCO OFFICE SUPPLY &	V3003406	SUPPLIES WB SOC STUDIES SUPPLIES	22.98	02/06/25
57315	RUNCO OFFICE SUPPLY &	V3003441	SUPPLIES WB ART SUPPLIES	238.63	02/13/25
57315	RUNCO OFFICE SUPPLY &	V3003441	SUPPLIES CENT SUPPORT SER SUPPLIES	79.00	02/13/25
57315	RUNCO OFFICE SUPPLY &	V3003468	SUPPLIES WB PRIN OFF SUPPLIES	35.95	02/19/25
57315	RUNCO OFFICE SUPPLY &	V3003468	SUPPLIES WB PRIN OFF SUPPLIES	21.56	02/19/25
TOTAL VENDOR				971.21	
59137	RYAN CAPARELLA	V3003442	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	02/13/25
59137	RYAN CAPARELLA	V3003442	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	02/13/25
TOTAL VENDOR				300.00	
16187	S & S ACTIVEWEAR LLC	7107	PRODUCTION/SCREENPRINTING N.A.	95.38	02/06/25
50251	SAM'S CLUB	574808	SUPPLIES IDEA B SUPPLIES	28.96	02/06/25
50251	SAM'S CLUB	574912	SUPPLIES IDEA B SUPPLIES	20.98	02/13/25
50251	SAM'S CLUB	7117	TRANSITIONS PROGRAM N.A.	99.96	02/13/25
50251	SAM'S CLUB	574913	SUPPLIES IDEA B SUPPLIES	113.04	02/13/25
50251	SAM'S CLUB	574914	SUPPLIES IDEA B SUPPLIES	144.41	02/13/25
50251	SAM'S CLUB	574915	SUPPLIES IDEA B SUPPLIES	178.54	02/13/25
50251	SAM'S CLUB	574916	SUPPLIES CENT SUPPORT SER SUPPLIES	101.62	02/13/25
50251	SAM'S CLUB	7122	TRANSITIONS PROGRAM N.A.	27.96	02/19/25
TOTAL VENDOR				715.47	
853	SASED	574879	PS IDEA OTHER GOV SERV OTHER GOVERNMENTS	95,728.72	02/13/25
853	SASED	574879	SPED PRIVATE TUITION WBHS OTHER	1,109.00	02/13/25
853	SASED	574879	SPED PRIVATE TUITION ATHS OTHER	4,436.00	02/13/25

853	SASED	574879	IDEA-PMTS TO OTH GOV UNIT OTHER	90,772.50	02/13/25
853	SASED	574879	AT TUITION OTHER/GOV TUITION/OTHER GOV	12,690.25	02/13/25
853	SASED	574879	WB TUITION/OTHER GOV TUITION/OTHER GOV	91,590.50	02/13/25
TOTAL VENDOR				296,326.97	
49972	ROBERT J SCHADER	V4001747	ATHLETIC SPECIAL PROJECTS N.A.	125.79	02/13/25
49972	ROBERT J SCHADER	V3003483	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	768.30	02/19/25
TOTAL VENDOR				894.09	
53258	SCHNEIDER ELECTRIC BUI	574773	SUPPLIES WB PRIN OFF SUPPLIES	1,033.00	02/06/25
53258	SCHNEIDER ELECTRIC BUI	574773	SUPPLIES AT PRIN OFF SUPPLIES	1,033.00	02/06/25
TOTAL VENDOR				2,066.00	
452	SCHOOL HEALTH CORPORAT	574774	NON CAP FF&E-WB NON CAP EQUIP	1,915.62	02/06/25
452	SCHOOL HEALTH CORPORAT	574880	SUPPLIES AT ATH SUPPLIES	160.04	02/13/25
TOTAL VENDOR				2,075.66	
58168	JENNIFER T SCHULMEISTE	V4001739	ATHLETIC SPECIAL PROJECTS N.A.	14.09	02/06/25
48806	SEAL OF ILLINOIS, INC.	574917	SPED PRIVATE TUITION WBHS OTHER	11,900.88	02/13/25
48806	SEAL OF ILLINOIS, INC.	574917	SPED PRIVATE TUITION ATHS OTHER	23,801.76	02/13/25
TOTAL VENDOR				35,702.64	
1595	SEIU LOCAL 73	574812	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	02/13/25
57565	YUSUF SHAH	V3003484	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	02/19/25
57565	YUSUF SHAH	V3003484	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	02/19/25
TOTAL VENDOR				3,000.00	
47256	HAL LEONARD LLC	574969	SUPPLIES WB MUSIC SUPPLIES	14.99	02/19/25
56221	ELENI G SIANIS	V3003425	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	526.00	02/06/25
42493	SNAP-ON INDUSTRIAL	574775	SUPPLIES C&T ED IMP GRANT SUPPLIES	534.30	02/06/25
23755	SOCCER 2000, INC.	574881	SUPPLIES AT ATH SUPPLIES	775.00	02/13/25
23755	SOCCER 2000, INC.	574881	SUPPLIES AT ATH SUPPLIES	321.25	02/13/25
23755	SOCCER 2000, INC.	574881	SUPPLIES AT ATH SUPPLIES	606.00	02/13/25
TOTAL VENDOR				1,702.25	
58889	SOUNDS OF MUSIC ENTERT	7123	STUDENT COUNCIL N.A.	5,200.00	02/19/25
12300	SOUTH SIDE CONTROL SUP	574882	SUPPLIES AT MAINTENANCE SUPPLIES	741.65	02/13/25
58079	SPACE CONTINUUM LLC	574883	AT NON CAP EQUIP NON CAP EQUIP	10,235.00	02/13/25
43772	SPECIAL EDUCATION SYST	574884	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,657.37	02/13/25
43772	SPECIAL EDUCATION SYST	574884	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	984.77	02/13/25
43772	SPECIAL EDUCATION SYST	574884	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,958.04	02/13/25
TOTAL VENDOR				4,600.18	
49919	SPORT DECALS	7124	WB GIRLS FLAG FOOTBALL N.A.	404.25	02/19/25
44084	SPORTS IMPORTS	574885	SUPPLIES WB PE SUPPLIES	272.50	02/13/25
57531	SRFAX	574776	PUR SVC DIST TECH PURCHASED SERVICES	30.90	02/06/25
58570	SUBURBAN DOOR CHECK &	574970	SUPPLIES DO MAINTENANCE SUPPLIES	83.25	02/19/25
58570	SUBURBAN DOOR CHECK &	574970	SUPPLIES WB MAINTENANCE SUPPLIES	86.68	02/19/25
TOTAL VENDOR				169.93	
51861	SUBURBAN TIRE AUTO CAR	574971	PUR SVC WB MAINTENANCE PURCHASED SERVICES	225.00	02/19/25
59474	SUPREME COURTS	7125	WB SUMMER ATHLETIC CAMPS N.A.	550.00	02/19/25
55827	AZAHARA TELLO	V3003485	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
55827	AZAHARA TELLO	V3003485	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/19/25
TOTAL VENDOR				1,200.00	
485	TERRACE SUPPLY	574809	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	02/06/25
55154	THE OMNI GROUP	574828	EDUCATION FUND 403B FEES	70.50	02/13/25
52205	THE STANDARD COMPANIES	574777	SUPPLIES WB CUSTODIAL SUPPLIES	1,526.40	02/06/25
52205	THE STANDARD COMPANIES	574886	SUPPLIES WB CUSTODIAL SUPPLIES	240.00	02/13/25
52205	THE STANDARD COMPANIES	574886	SUPPLIES WB CUSTODIAL SUPPLIES	360.00	02/13/25
TOTAL VENDOR				2,126.40	
58182	THOMSON REUTERS WEST	574972	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	02/19/25
58182	THOMSON REUTERS WEST	574972	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	02/19/25
TOTAL VENDOR				1,180.64	
58973	TIMOTHY JOSEPH THOMPSON	V3003443	PUR SVC AT MUSIC PURCHASED SERVICES	500.00	02/13/25
58973	TIMOTHY JOSEPH THOMPSON	V3003486	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	02/19/25
TOTAL VENDOR				700.00	
55927	T-MOBILE	574810	PUR SVC DIST TECH PURCHASED SERVICES	500.00	02/06/25
41146	TRANE	574778	SUPPLIES WB MAINTENANCE SUPPLIES	63.15	02/06/25
41146	TRANE	574778	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,347.00	02/06/25
41146	TRANE	574973	SUPPLIES WB MAINTENANCE SUPPLIES	513.37	02/19/25
TOTAL VENDOR				2,923.52	
17960	TROPHIES BY GEORGE	V3003469	SUPPLIES WB ATHLETICS SUPPLIES	711.60	02/19/25
54828	TROPI-QUATICS PET CENT	574779	SUPPLIES WB SCIENCE SUPPLIES	57.34	02/06/25
54828	TROPI-QUATICS PET CENT	574887	SUPPLIES WB SCIENCE SUPPLIES	4.49	02/13/25
54828	TROPI-QUATICS PET CENT	574974	SUPPLIES WB SCIENCE SUPPLIES	14.59	02/19/25
54828	TROPI-QUATICS PET CENT	574974	SUPPLIES WB SCIENCE SUPPLIES	8.71	02/19/25

TOTAL VENDOR				85.13
50994	YVONNE TSAGALIS	V3003456	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	261.06 02/13/25
59296	TURNING POINT AUTISM F	574918	SPED PRIVATE TUITION ATHS OTHER	17,945.46 02/13/25
55418	TWIN SUPPLIES, LTD	574888	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,825.00 02/13/25
55320	JULIE TYSZKIEWICZ	V3003426	PUR SVC WB ATH PURCHASED SERVICES	199.95 02/06/25
50145	ULINE INC	574975	SUPPLIES WB MAINTENANCE SUPPLIES	613.13 02/19/25
57418	UMB BANK F/B/O AXA	574829	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,128.33 02/13/25
45046	UNITED DISPATCH AGENT	574889	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	4,468.38 02/13/25
45046	UNITED DISPATCH AGENT	574889	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	26,123.25 02/13/25
TOTAL VENDOR				30,591.63
10805	UNITED LABORATORIES IN	574976	SUPPLIES AT CUSTODIAL SUPPLIES	1,126.14 02/19/25
10805	UNITED LABORATORIES IN	574976	SUPPLIES AT CUSTODIAL SUPPLIES	1,882.41 02/19/25
10805	UNITED LABORATORIES IN	574976	SUPPLIES AT CUSTODIAL SUPPLIES	383.66 02/19/25
TOTAL VENDOR				3,392.21
57678	UNIVERSITY OF IL - PSE	574780	SUPPLIES AT MAINTENANCE SUPPLIES	25.00 02/06/25
57678	UNIVERSITY OF IL - PSE	574780	SUPPLIES WB MAINTENANCE SUPPLIES	70.00 02/06/25
57678	UNIVERSITY OF IL - PSE	574977	SUPPLIES AT MAINTENANCE SUPPLIES	25.00 02/19/25
57678	UNIVERSITY OF IL - PSE	574977	SUPPLIES WB MAINTENANCE SUPPLIES	70.00 02/19/25
TOTAL VENDOR				190.00
6763	UNITED PARCEL SERVICE	574811	PUR SVC POSTAGE - WB BOE POSTAGE	41.14 02/06/25
6763	UNITED PARCEL SERVICE	574811	PUR SVC POSTAGE - WB BOE POSTAGE	36.00 02/06/25
6763	UNITED PARCEL SERVICE	574811	PUR SVC POSTAGE - AT BOE POSTAGE	45.97 02/06/25
6763	UNITED PARCEL SERVICE	574811	PUR SVC POSTAGE - AT BOE POSTAGE	36.00 02/06/25
6763	UNITED PARCEL SERVICE	574919	PUR SVC POSTAGE - WB BOE POSTAGE	36.00 02/13/25
6763	UNITED PARCEL SERVICE	574919	PUR SVC POSTAGE - AT BOE POSTAGE	36.00 02/13/25
TOTAL VENDOR				231.11
59432	US SAFETY PRODUCTS	7108	CONCESSIONS N.A.	533.00 02/06/25
51568	COURTNEY E VALA	V3003427	SUPPLIES WB I&T SUPPLIES	36.75 02/06/25
51568	COURTNEY E VALA	V3003457	SUPPLIES WB I&T SUPPLIES	17.98 02/13/25
51568	COURTNEY E VALA	V4001748	PRODUCTION/SCREENPRINTING N.A.	41.87 02/13/25
TOTAL VENDOR				96.60
58826	DARLENE D VARGAS	V3003458	SUPPLIES AT PRIN OFF SUPPLIES	56.97 02/13/25
772	VARIABLE ANNUITY LIFE	574830	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00 02/13/25
1256	VILLA PARK CHAMBER OF	574781	INFO SERV SUPPLIES SUPPLIES	350.00 02/06/25
1256	VILLA PARK CHAMBER OF	574781	PUR SVC BOE OTHER BOE OTHER PUR SVC	25.00 02/06/25
TOTAL VENDOR				375.00
19787	VILLA PARK ELECTRICAL	V3003444	SUPPLIES AT AUDITORIUM SUPPLIES	338.94 02/13/25
50639	VILLA PARK FIRE DEPART	574782	PUR SVC WB ATH PURCHASED SERVICES	1,971.45 02/06/25
58538	VILLAGE OF ADDISON	574978	PUR SVC DO OPERATION PURCHASED SERVICES	100.00 02/19/25
58538	VILLAGE OF ADDISON	574978	PUR SVC DO OPERATION PURCHASED SERVICES	40.00 02/19/25
TOTAL VENDOR				140.00
136	VILLAGE OF ADDISON	574890	AUX POLICE SERV-AT AUX POLICE SERV	6,046.61 02/13/25
136	VILLAGE OF ADDISON	574890	AUX POLICE SERV-AT AUX POLICE SERV	8,492.02 02/13/25
136	VILLAGE OF ADDISON	574890	AT POLICE LIAISON POLICE LIAISON	43,830.50 02/13/25
136	VILLAGE OF ADDISON	574979	SUPPLIES AT DRIVER ED SUPPLIES	139.89 02/19/25
136	VILLAGE OF ADDISON	574979	SUPPLIES AT MAINTENANCE SUPPLIES	184.46 02/19/25
136	VILLAGE OF ADDISON	574979	REG TRANSPORTATION SUPPLY SUPPLIES	186.48 02/19/25
136	VILLAGE OF ADDISON	574979	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	278.14 02/19/25
136	VILLAGE OF ADDISON	574979	SUPPLIES WB MAINTENANCE SUPPLIES	404.30 02/19/25
TOTAL VENDOR				59,562.40
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	29.88 02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	38.79 02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	13.86 02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	28.80 02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	25.83 02/19/25
506	WARD'S NATURAL SCIENCE	574980	SUPPLIES WB SCIENCE SUPPLIES	27.50 02/19/25
TOTAL VENDOR				164.66
47649	MICHAEL G WARREN	V3003428	SUPPLIES AT PRIN OFF SUPPLIES	7.60 02/06/25
56411	LAURA WEINBRENNER	V3003429	STAFF TRAVEL AT HOST STAFF TRAVEL	41.14 02/06/25
59290	WELTMAN, WEINBERG & RE	574813	EDUCATION FUND GARNISHMENTS W.H.	483.71 02/13/25
52268	WEST & SONS TOWING, IN	574783	R&M AT DRIVER ED REPAIR & MAINTENANCE	160.05 02/06/25
1594	WEST SUBURBAN TEACHERS	574814	EDUCATION FUND AFT W.H. PAYABLE	14,038.18 02/13/25
7983	WINCRAFT INC.	7118	POM PONS N.A.	234.24 02/13/25
59122	AUBREY L WISE	V3003430	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/06/25
59122	AUBREY L WISE	V3003430	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/06/25
TOTAL VENDOR				1,200.00
55888	NILAY WOODBURY	V3003431	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	65.66 02/06/25
49885	JAMES E ZIEBKA	V4001749	ATHLETIC SPECIAL PROJECTS N.A.	480.00 02/13/25

49885	JAMES E ZIEBKA	V3003459	SUPPLIES AT ATH SUPPLIES	105.93	02/13/25
49885	JAMES E ZIEBKA	V4001749	ATHLETIC SPECIAL PROJECTS N.A.	662.22	02/13/25
TOTAL VENDOR				1,248.15	
TOTAL REPORT				2,302,458.22	

53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
53281	SUBURBAN DRIVE LINE, I	574602	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/23/25
TOTAL VENDOR				180.00	
45769	TRUDY SULITA	V4001725	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	1,475.06	01/23/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	561.39	01/23/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	22.61	01/23/25
44601	SWEETWATER MUSIC	V3003344	NON-CAP AT MUSIC NON CAP EQUIP	109.58	01/23/25
44601	SWEETWATER MUSIC	V3003372	SUPPLIES WB AUDITORIUM SUPPLIES	2,437.65	01/28/25
TOTAL VENDOR				4,606.29	
44256	CHARLES W SYPERSKI	V4001701	DIST WELLNESS INITIATIVE N.A.	302.64	01/23/25
57071	PATRICK P SZWANKOWSKI	V3003393	STAFF TRAVEL AT MAINT STAFF TRAVEL	37.88	01/28/25
485	TERRACE SUPPLY	574603	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	01/23/25
485	TERRACE SUPPLY	574603	SUPPLIES AT MAINTENANCE SUPPLIES	230.73	01/23/25
485	TERRACE SUPPLY	574603	SUPPLIES WB MAINTENANCE SUPPLIES	293.75	01/23/25
485	TERRACE SUPPLY	574603	SUPPLIES WB MAINTENANCE SUPPLIES	47.31	01/23/25
TOTAL VENDOR				584.81	
56819	THE LANGUAGE LABS	574604	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,008.00	01/23/25
53692	THE NEWBERRY LIBRARY	574605	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	300.00	01/23/25
55154	THE OMNI GROUP	574733	EDUCATION FUND 403B FEES	67.50	01/28/25
56787	THILLENS, INC	V3003352	PUR SVC WB PRIN OFF PURCHASED SERVICES	231.70	01/23/25
56787	THILLENS, INC	V3003352	PUR SVC AT PRIN OFF PURCHASED SERVICES	231.70	01/23/25
TOTAL VENDOR				463.40	
58182	THOMSON REUTERS WEST	574686	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	01/28/25
58182	THOMSON REUTERS WEST	574686	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	01/28/25
TOTAL VENDOR				1,180.64	
59471	TIME CLOCK PLUS LLC	574687	PUR SVC CENT - HR PURCHASED SERVICES	935.64	01/28/25
58877	TLC SWAG LLC	574606	SUPPLIES WB PRIN OFF SUPPLIES	1,498.00	01/23/25
41146	TRANE	574607	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,880.00	01/23/25
54828	TROPI-QUATICS PET CENT	574608	SUPPLIES WB SCIENCE SUPPLIES	37.78	01/23/25
54828	TROPI-QUATICS PET CENT	574608	SUPPLIES WB SCIENCE SUPPLIES	13.47	01/23/25
TOTAL VENDOR				51.25	
50994	YVONNE TSAGALIS	V4001726	DIST WELLNESS INITIATIVE N.A.	100.00	01/28/25
22443	TUMBL TRAK	574688	SUPPLIES AT ATH SUPPLIES	449.99	01/28/25
59296	TURNING POINT AUTISM F	574504	SPED PRIVATE TUITION ATHS OTHER	13,957.58	01/16/25
55418	TWIN SUPPLIES, LTD	574609	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,705.00	01/23/25
58569	TYLER TECHNOLOGIES INC	574610	PUR SVC TRANSPORTATION PURCHASED SERVICES	14,175.00	01/23/25
50145	ULINE INC	574611	SUPPLIES WB MAINTENANCE SUPPLIES	88.00	01/23/25
50145	ULINE INC	574611	SUPPLIES WB PRIN OFF SUPPLIES	270.13	01/23/25
50145	ULINE INC	574611	SUPPLIES WB MAINTENANCE SUPPLIES	1,106.26	01/23/25
TOTAL VENDOR				1,464.39	
57418	UMB BANK F/B/O AXA	574457	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,593.33	01/16/25
57418	UMB BANK F/B/O AXA	574734	EDUCATION FUND PLAN MEMBER SERVICE CORP	11,878.33	01/28/25
TOTAL VENDOR				23,471.66	
46845	UNIQUE PRODUCTS	574612	SUPPLIES AT MAINTENANCE SUPPLIES	284.26	01/23/25
45046	UNITED DISPATCH AGENT	574613	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	7,456.34	01/23/25
45046	UNITED DISPATCH AGENT	574613	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	26,321.29	01/23/25
TOTAL VENDOR				33,777.63	
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	64.27	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	38.98	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	37.27	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - WB BOE POSTAGE	38.86	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	124.64	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	38.86	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	35.74	01/16/25
6763	UNITED PARCEL SERVICE	574505	PUR SVC POSTAGE - AT BOE POSTAGE	135.65	01/16/25

6763	UNITED PARCEL SERVICE	574715	PUR SVC POSTAGE - WB BOE POSTAGE	39.11 01/28/25
6763	UNITED PARCEL SERVICE	574715	PUR SVC POSTAGE - AT BOE POSTAGE	46.85 01/28/25
TOTAL VENDOR				743.27
58752	URBAN TRI GEAR	574614	SUPPLIES WB ATHLETICS SUPPLIES	330.00 01/23/25
51568	COURTNEY E VALA	V4001695	PRODUCTION/SCREENPRINTING N.A.	4.16 01/16/25
51568	COURTNEY E VALA	V3003337	SUPPLIES WB I&T SUPPLIES	52.04 01/16/25
51568	COURTNEY E VALA	V3003394	SUPP SOFTWRE CARL PERKINS INSTRUCT SOFTWARE	358.88 01/28/25
TOTAL VENDOR				415.08
58763	VALLEY ATHLETICS	7076	ATHLETIC SPECIAL PROJECTS N.A.	3,053.38 01/16/25
772	VARIABLE ANNUITY LIFE	574458	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00 01/16/25
772	VARIABLE ANNUITY LIFE	574735	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00 01/28/25
TOTAL VENDOR				4,314.00
59121	VERIFENT	574689	PUR SVC CENT - HR PURCHASED SERVICES	750.00 01/28/25
19787	VILLA PARK ELECTRICAL	V3003373	SUPPLIES WB MAINTENANCE SUPPLIES	113.33 01/28/25
27937	VILLAGE OF ADDISON	574615	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,104.32 01/23/25
58538	VILLAGE OF ADDISON	574616	PUR SVC AT OPERATIONS PURCHASED SERVICES	40.00 01/23/25
58538	VILLAGE OF ADDISON	574616	SUPPLIES AT PRIN OFF SUPPLIES	100.00 01/23/25
TOTAL VENDOR				140.00
136	VILLAGE OF ADDISON	574506	WATER UTILITY DO WATER	420.90 01/16/25
136	VILLAGE OF ADDISON	574506	WATER AT UTILITY WATER	26,427.30 01/16/25
136	VILLAGE OF ADDISON	574506	WATER AT UTILITY WATER	269.70 01/16/25
136	VILLAGE OF ADDISON	574617	AUX POLICE SERV-AT AUX POLICE SERV	3,804.52 01/23/25
136	VILLAGE OF ADDISON	574617	REG TRANSPORTATION SUPPLY SUPPLIES	89.86 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT DRIVER ED SUPPLIES	114.12 01/23/25
136	VILLAGE OF ADDISON	574617	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	141.36 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES WB MAINTENANCE SUPPLIES	228.20 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT MAINTENANCE SUPPLIES	342.93 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT MAINTENANCE SUPPLIES	63.67 01/23/25
136	VILLAGE OF ADDISON	574617	REG TRANSPORTATION SUPPLY SUPPLIES	72.52 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES AT DRIVER ED SUPPLIES	115.64 01/23/25
136	VILLAGE OF ADDISON	574617	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	265.88 01/23/25
136	VILLAGE OF ADDISON	574617	SUPPLIES WB MAINTENANCE SUPPLIES	549.00 01/23/25
TOTAL VENDOR				32,905.60
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	7,875.77 01/16/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	8,222.79 01/16/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	47.14 01/16/25
13137	VILLAGE OF VILLA PARK	574507	WATER WB UTILITY WATER	119.70 01/16/25
TOTAL VENDOR				16,265.40
53451	NEIL WAHLGREN	V4001727	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
47538	WAREHOUSE DIRECT INC	574618	SUPPLIES AT CUSTODIAL SUPPLIES	215.75 01/23/25
47538	WAREHOUSE DIRECT INC	574618	SUPPLIES WB CUSTODIAL SUPPLIES	1,050.00 01/23/25
TOTAL VENDOR				1,265.75
47649	MICHAEL G WARREN	V3003338	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	2,000.00 01/16/25
47649	MICHAEL G WARREN	V3003338	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00 01/16/25
47649	MICHAEL G WARREN	V3003338	SUPPLIES AT PRIN OFF SUPPLIES	133.68 01/16/25
47649	MICHAEL G WARREN	V3003338	SUPPLIES AT PRIN OFF SUPPLIES	83.92 01/16/25
47649	MICHAEL G WARREN	V3003395	PUR SVC DIST TECH PURCHASED SERVICES	144.00 01/28/25
TOTAL VENDOR				3,861.60
59290	WELTMAN, WEINBERG & RE	574444	EDUCATION FUND GARNISHMENTS W.H.	483.71 01/16/25
59290	WELTMAN, WEINBERG & RE	574718	EDUCATION FUND AFT W.H. PAYABLE	483.71 01/28/25
TOTAL VENDOR				967.42
53773	WEST SUBURBAN DECA	574619	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	800.00 01/23/25
1594	WEST SUBURBAN TEACHERS	574445	EDUCATION FUND AFT W.H. PAYABLE	14,060.61 01/16/25
1594	WEST SUBURBAN TEACHERS	574719	EDUCATION FUND AFT W.H. PAYABLE	14,060.61 01/28/25
TOTAL VENDOR				28,121.22
1549	WHEATON NORTH HIGH SCH	574642	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	700.00 01/23/25
16592	WHEATON WARRENVILLE SO	574508	PUR SVC AT ATH PURCHASED SERVICES	550.00 01/16/25
16592	WHEATON WARRENVILLE SO	574716	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	450.00 01/28/25
TOTAL VENDOR				1,000.00
53333	KATHRYN WILSON	V3003396	SUPPLIES WB ENGLISH SUPPLIES	95.50 01/28/25
59122	AUBREY L WISE	V4001728	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
43123	VICTOR WISNER III	V4001729	CONCESSIONS N.A.	160.00 01/28/25
55888	NILAY WOODBURY	V3003339	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	112.56 01/16/25
55888	NILAY WOODBURY	V3003339	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	107.87 01/16/25
TOTAL VENDOR				220.43
59086	FATIN SAMIA ZAYED	V4001730	DIST WELLNESS INITIATIVE N.A.	100.00 01/28/25
49885	JAMES E ZIEBKA	V3003397	SUPPLIES AT ATH SUPPLIES	86.67 01/28/25
49885	JAMES E ZIEBKA	V3003397	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,032.75 01/28/25

TOTAL VENDOR
TOTAL REPORT

1,119.42
2,806,646.79

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

TO: Dr. Jean Barbanente
Board of Education

DATE: February 19, 2025

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACTS

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

1. Willowbrook Music Boosters will host Trivia Night. Proceeds will be used to support Willowbrook music students and scholarships.
2. Willowbrook Baseball will sell online coupons and gift cards. The proceeds will be used to purchase team apparel, team dinners and food during Saturday double headers and offset the costs of awards nights.
3. Addison Trail Blazettes will solicit online donations. Proceeds will be used to purchase competitive season costumes and gear and to offset the costs to attend camp.
4. Addison Trail Energy Rush will solicit online donations. Proceeds will be used to offset the costs of dance outfits.

7.D. Board of Education Meeting Dates 2025-26

Board of Education Meeting Dates 2025-26

Dr. Barbanente will present the proposed Board of Education meeting dates for 2025-26.

Suggested motion: Move to approve the Board of Education meeting dates for 2025-26.

Board Of Education Meeting Calendar 2025-26

August

- 11 Board of Education Meeting
- 25 Board of Education Meeting

September

- 8 Board of Education Meeting
- 22 Board of Education Meeting

October

- 6 Board of Education Meeting
- 23 Joint Board Meeting
- 27 Board of Education Meeting

November*

- 10 Board of Education Meeting

December* -State Recognitions

- 8 Board of Education Meeting

January*

- 12 Board of Education Meeting

February

- 2 Board of Education Meeting
- 23 Board of Education Meeting

March -State Recognitions

- 9 Board of Education Meeting
- 23 Board of Education Meeting

April

- 13 Board of Education Meeting
- 27 Board of Education Meeting

May

- 4 Board of Education Meeting
- 18 Board of Education Meeting

June -State Recognitions

- 8 Board of Education Meeting
- 22 Board of Education Meeting

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

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

7.E. Personnel

PERSONNEL REPORT

February 24, 2025

CERTIFIED STAFF RETIREMENT:

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

Colleen Kane

Addison Trail Math Teacher

Effective Date: June 30, 2032, at which time Colleen will have completed 33 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

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

Alan Rodriguez

Addison Trail Buildings & Grounds 2nd Shift Maintenance

Salary: \$20,613.09 (Prorated)

Effective: February 10, 2025

Michael Loesch

Addison Trail Student Supervisor

Salary: \$9,434.32 (prorated)

Effective: February 10, 2025

Gustavo Beltran Alvarez

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$14,899.43 (prorated)

Effective: February 24, 2025

Jordan Franshun

Willowbrook Student Supervisor

Salary: \$8,046.92 (prorated)

Effective: February 25, 2025

CLASSIFIED STAFF CHANGE IN STATUS:

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

Rebecca Roman Trejo

From Willowbrook Building Assistant- Main Office/Substitute Coordinator to Willowbrook Building Assistant- LMC, Literacy and Science Secretary

Effective: February 18, 2025

Arisdely Horton

From Addison Trail Student Supervisor to Addison Trail Student Supervisor Substitute

Effective: February 10, 2025

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

8. **Motion To Approve Consent Agenda**
9. **Separate Action Items**
 - 9.A. Treasurer's Report- January 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: February 19, 2025

FROM: Mr. Ryan Domeracki

RE: Treasurer's Report

Attached is the treasurer's report as of this past month reflecting deposit and disbursement activity by fund. In addition, the monthly bank account and investment activity as of the month end closing. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the Treasurer's Report as presented.

DuPage High School District 88
Treasurer's Report for January 2025

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$51,685,546.78	\$521,685.40	\$52,207,232.18
O&M Fund	\$6,901,127.02	\$372,632.43	\$7,273,759.45
Debt Fund	\$1,856,827.13	\$0.00	\$1,856,827.13
Transportation Fund	\$2,245,645.06	\$372,632.43	\$2,618,277.49
IMR Fund	\$2,459,510.28	\$0.00	\$2,459,510.28
Capital Projects	\$498,201.39	\$0.00	\$498,201.39
Working Cash Fund	\$5,795,733.53	\$223,579.45	\$6,019,312.98
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$71,442,591.19</u>	<u>\$1,490,529.71</u>	<u>\$72,933,120.90</u>
Activity Fund	\$1,348,293.02	\$0.00	\$1,348,293.02
Grand Total	<u><u>\$72,790,884.21</u></u>	<u><u>\$1,490,529.71</u></u>	<u><u>\$74,281,413.92</u></u>

**DuPage High School District 88
Treasurer's Report for January 2025**

Fund	Cash Balance 12/31/24	Monthly Receipts	Monthly Disbursements	Cash Balance 01/31/25	Investments @ 1/31/2025	Cash Plus Investments
Education	\$56,421,200.16	\$2,012,206.06	\$6,747,859.44	\$51,685,546.78	\$521,685.40	\$52,207,232.18
O & M	\$7,966,845.39	\$31,775.34	\$1,097,493.71	\$6,901,127.02	\$372,632.43	\$7,273,759.45
Debt Service	\$11,742,498.06	\$0.00	\$9,885,670.93	\$1,856,827.13	\$0.00	\$1,856,827.13
Transportation	\$2,884,316.50	\$628,270.85	\$1,266,942.29	\$2,245,645.06	\$372,632.43	\$2,618,277.49
IMR	\$2,642,913.71	\$8,374.17	\$191,777.60	\$2,459,510.28	\$0.00	\$2,459,510.28
Capital Projects	\$496,563.63	\$2,791.26	\$1,153.50	\$498,201.39	\$0.00	\$498,201.39
Working Cash	\$6,001,365.46	\$19,538.80	\$225,170.73	\$5,795,733.53	\$223,579.45	\$6,019,312.98
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,344,147.77	\$99,273.64	\$95,128.39	\$1,348,293.02	\$0.00	\$1,348,293.02
	<u>\$89,499,850.68</u>	<u>\$2,802,230.12</u>	<u>\$19,511,196.59</u>	<u>\$72,790,884.21</u>	<u>\$1,490,529.71</u>	<u>\$74,281,413.92</u>

* Disbursements also include investment purchases and interfund transfers.

Investments as of January 31, 2025

	<u>Matured</u>	<u>Purchased</u>	<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>	<u>Type</u>
Investments Matured/Purchased :	\$0.00	\$1,490,529.71	\$490,529.71	01/16/25	07/03/25	Fifth Third	4.22%	T-bill
			\$500,000.00	01/16/25	11/30/26	Fifth Third	4.22%	T-bill
			\$500,000.00	01/16/25	03/15/27	Fifth Third	4.22%	T-bill
Interest Received 01/01/25-01/31/25		<u>\$268,517.22</u>	<u>\$1,490,529.71</u>					

<u>Bank Balance as of January 31, 2025</u>	<u>Rate</u>	
Fifth Third		\$1,914,767.59
Fifth Third-Money Market (DDA)	2.25%	\$4,328,756.20
Fifth Third-Money Market Securities	4.25%	\$31,740,752.94
Fifth Third-Allied		\$83,134.02
Fifth Third-Student Activity Accounts		\$1,416,949.69
PMA ISDLAF	4.344%	\$2,975,010.97
Addison Bank and Trust Money Market	4.71%	\$2,566,144.50
Byline Bank Money Market	4.79%	\$27,760,118.30
Petty Cash		\$5,250.00
		<u>\$72,790,884.21</u>

9.B. Budget Status Report- January 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: February 19, 2025

FROM: Mr. Ryan Domeracki

RE: Budget Status Report

Attached is the monthly budget status report reflecting activity as of the prior month closing with comparative analysis to the same period of the prior fiscal year. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the Budget Status Report as presented.

BUDGET STATUS SUMMARY
January 2025

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	JAN 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 51,755,804	\$ 25,054,942	\$ 26,700,862	48.41%	47.92%	0.49%	47.60%	0.81%
LOCAL - OTHER *	5,330,823	4,631,060	699,763	86.87%	79.66%	7.21%	70.63%	16.24%
STATE	7,542,850	4,232,117	3,310,733	56.11%	54.55%	1.56%	55.54%	0.57%
FEDERAL	3,401,587	3,100,564	301,023	91.15%	73.68%	17.47%	58.90%	32.25%
TOTAL REVENUES	\$ 68,031,064	\$ 37,018,684	\$ 31,012,380	54.41%	53.14%	1.27%	51.99%	2.42%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2023	VARIANCE
SALARIES	\$ 50,529,127	\$ 24,966,890	\$ 25,562,237	49.41%	49.96%	-0.55%	47.50%	1.91%
BENEFITS	8,223,253	5,049,937	3,173,316	61.41%	60.59%	0.82%	59.72%	1.69%
PURCHASE SERVICES	5,533,255	2,865,363	2,667,892	51.78%	53.09%	-1.31%	43.86%	7.92%
SUPPLIES	2,023,131	1,312,556	710,575	64.88%	48.84%	16.04%	59.87%	5.01%
CAPITAL OUTLAY	1,160,145	701,089	459,056	60.43%	80.53%	-20.10%	56.11%	4.32%
TUITION/OTHER	4,781,728	3,092,239	1,689,489	64.67%	65.33%	-0.66%	60.50%	4.17%
TOTAL EXPENDITURES	\$ 72,250,640	\$ 37,988,074	\$ 34,262,566	52.58%	52.91%	-0.33%	49.87%	2.71%

* Local Revenue Other includes: registration/textbooks, event receipts, CPPRT. interest income, food sales etc.

BUDGET STATUS SUMMARY
January 2025

OPERATION & MAINTENANCE FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	JAN 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,482,201	\$ 3,584,277	\$ 3,897,924	47.90%	48.56%	-0.66%	47.32%	0.58%
LOCAL - OTHER *	562,000	393,966	168,034	70.10%	102.03%	-31.93%	95.77%	-25.67%
STATE	50,000	0	50,000	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	0	0	0	0.00%	5.73%	-5.73%	77.01%	-77.01%
TOTAL REVENUES	\$ 8,094,201	\$ 3,978,243	\$ 4,115,958	49.15%	50.68%	-1.53%	50.75%	-1.60%

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2023	VARIANCE
SALARIES	\$ 3,662,834	\$ 2,070,651	\$ 1,592,183	56.53%	57.54%	-1.01%	56.75%	-0.22%
BENEFITS	754,734	408,447	346,288	54.12%	56.96%	-2.84%	55.25%	-1.13%
PURCHASE SERVICES	984,955	836,737	148,218	84.95%	65.31%	19.64%	59.69%	25.26%
SUPPLIES	2,038,700	1,181,051	857,649	57.93%	47.81%	10.12%	36.37%	21.56%
CAPITAL OUTLAY	1,187,860	1,109,559	78,301	93.41%	55.69%	37.72%	46.32%	47.09%
OTHER	0	0						
TOTAL EXPENDITURES	\$ 8,629,083	\$ 5,606,444	\$ 3,022,640	64.97%	55.61%	9.36%	50.30%	14.67%

* Local Revenue Other includes: rental of facilities, interest income, E-Rate etc.

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2023	VARIANCE
Heating	\$ 221,500	\$ 74,184	\$ 147,316	33.49%	17.61%	15.88%	76.63%	-43.14%
Electricity	1,343,000	763,358	579,642	56.84%	51.68%	5.16%	22.02%	34.82%
Water	211,500	823,879	(612,379)	389.54%	65.01%	324.53%	70.63%	318.91%
Telephone	49,380	32,149	17,231	65.10%	65.36%	-0.26%	58.83%	6.27%
Total	\$ 1,825,380	\$ 1,693,569	\$ 131,811	92.78%	49.41%	43.37%	35.98%	56.80%

Note:

1. Heating expenditures are through 12/31/24 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 01/08/25 for Willowbrook and 12/26/24 for Addison Trail.

BUDGET STATUS SUMMARY
January 2025

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	JAN 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 4,492,603	\$ 1,918,138	\$ 2,574,465	42.70%	37.50%	5.20%	43.60%	-0.90%
LOCAL - OTHER *	230,000	337,751	(107,751)	146.85%	68.61%	78.24%	76.16%	70.69%
STATE	2,645,719	1,149,095	1,496,624	43.43%	88.41%	-44.98%	69.60%	-26.17%
FEDERAL	0	0	0	0.00%	0.00%	0.00%	94.71%	-94.71%
TRANSFER	0	0	0	0.00%	0.00%	0.00%	100.00%	-100.00%
TOTAL REVENUES	\$ 7,368,322	\$ 3,404,984	\$ 3,963,338	46.21%	55.43%	-9.22%	58.10%	-11.89%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2023	VARIANCE
PURCHASE SERVICES	5,960,912	2,673,636	3,287,276	44.85%	41.40%	3.45%	48.07%	-3.22%
SUPPLIES	183,000	69,789	113,211	38.14%	30.41%	7.73%	38.15%	-0.01%
CAPITAL OUTLAY	125,000	0	125,000	0.00%	0.00%	0.00%	100.00%	-100.00%
TOTAL EXPENDITURES	\$ 6,268,912	\$ 2,743,425	\$ 3,525,487	43.76%	40.86%	2.90%	50.39%	-6.63%

* Local Revenue Other includes: interest income and homeless billing to other schools

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	JAN 2023	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,130,160	\$ 1,044,786	\$ 1,085,374	49.05%	47.36%	1.69%	47.31%	1.74%
LOCAL - CPPRT/OTHER	128,750	156,727	(27,977)	121.73%	45.58%	76.15%	105.57%	16.16%
STATE	0	0						
FEDERAL	0	0						
TOTAL REVENUES	\$ 2,258,910	\$ 1,201,512	\$ 1,057,398	53.19%	47.24%	5.95%	50.90%	2.29%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2023	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,220,853	\$ 1,158,261	\$ 1,062,592	52.15%	50.71%	1.44%	53.00%	-0.85%

9.C. Building Budget Allocation Request for 2025-26

TO: Dr. Jean Barbanente
 Board of Education

DATE: February 19, 2025

FROM: Mr. Ryan Domeracki

RE: Building Budget Allocation Request for 2025-26

We are recommending for consideration the following 2025-26 building budget allocations for supplies, capital outlay, purchased services, and the athletic program.

	Supplies	Capital Outlay	Purchased Service	Athletics	TOTAL
Proposed 2025-26	\$684,258	\$100,000	\$142,300	\$577,414	\$1,403,972
Change vs. Previous Year	\$0	\$0	\$0	\$0	\$0

For the upcoming school year, we are recommending to keep flat supplies and purchased services which includes staff development and instructional equipment repairs. In keeping the budget flat, this maintains the increases that were authorized last year, including the additional \$140,000 for the Athletics budget but also supports the efforts to get back to a balanced budget.

HISTORICAL BACKGROUND BUDGET ALLOCATION CHANGES:

	Supplies	Capital Outlay	Purchased Service	Athletics	TOTAL
2024-25	\$19,930	\$0	\$4,812	\$154,792	\$179,534
2023-24	\$31,635	\$0	\$2,696	\$47,502	\$81,833
2022-23	\$20,249	\$0	\$2,642	\$7,354	\$30,245
2021-22	(\$13,450)	\$0	\$0	\$0	(\$13,450)
2020-21	\$12,032	\$10,000	\$2,592	\$17,013	\$41,877
2019-20	\$12,032	\$16,000	\$2,540	\$6,877	\$37,449
2018-19	\$11,796	No Change	\$2,492	\$35,116	\$49,404
2017-18	No Change	(\$19,700)	No Change	No Change	(\$19,700)
2016-17	No Change	\$53,700	No Change	No Change	\$53,700
2015-16	\$20,000	(\$75,000)	No Change	\$12,760	(\$42,240)
2014-15	(\$11,628)	No Change	(\$20,000)	\$20,000	(\$11,628)
2013-14	No Change	\$75,000	No Change	No Change	\$75,000
2012-13	\$8,593	No Change	No Change	(\$25,073)	(\$16,480)
2011-12	No Change	(\$10,000)	(\$20,000)	\$45,047	\$15,047
2010-11	(\$40,000)	(\$50,000)	(\$3,342)	(\$18,000)	<u>(\$111,342)</u>
				CHANGE =	<u>\$349,249</u>

The supply allocation is distributed to the building principals based upon their respective annual weighted student projected enrollment and from there they can distribute across their academic departments. Shown in the chart above is the historical change to the budget allocation categories since 2010-11. As you can see, since the 2010-11 school year when we initiated reductions across all categories due to the 0.10% CPI-U, the net change is an increase of \$349,249. Although some categories reflect an increase, this was often related to an accounting change recommended by the auditors. One example of this is in the supplies category for 2015-16 when we moved \$20,000 of building level fee revenue (parking permits and activity passes) and the associated expenses from the Activity Accounts into the building level budget allocations. There was no net increase of resources to the building but it is now reflected in the annual expense budget allocation from the Education Fund and what the Board of Education adopts.

As of the fiscal year 2020-21, the annual base building capital outlay for furniture, fixtures and equipment allocation was restored to the year 2009-10 level of \$50,000 per building to support the growing need across many departments for replacement equipment. In the past, the volatility in the capital outlay category was primarily due to the added cost for updating our driver education vehicle fleet (10 cars) which we completed as of 2018-19. We intend to replace two drivers education vehicles in the 2025-26 school year, one for each school.

Suggested Motion:

The administration is recommending that the Board of Education approve the building budget allocation request for 2025-26 as submitted.

9.D. Transportation Service Renewal

TO: Dr. Jean Barbanente
Board of Education

DATE: February 19, 2025

FROM: Mr. Ryan Domeracki

**RE: Transportation Contract Extension for 2025-26
Regular and Special Education Services**

The current annual contract for regular and special education student transportation services with Cottage Hill Operating Company (Cottage Hill) expires as of June 30, 2025. With the update to the Illinois School Code (ILCS 5/29-6.1) we can now enter into a longer agreement with Cottage Hill, however we cannot exceed 5 years as we currently do not own electric buses. In the event we utilized electric vehicles, the code states we can now enter into contracts for 10 years. We have not received a request and based upon the area high school district survey, we continue to have a very competitive rate. As of 2024-25 we still had one of the lowest daily rates in the area. In speaking with other schools, I've confirmed that other area transportation providers are experiencing both a high level of staffing instability and service problems. The school bus industry labor shortage continues and competition for recruiting and retaining drivers continues to be at an all-time high. These positions were always challenging to staff prior to the pandemic, given the limited hours and unique scheduling of their positions. Drivers are commonly guaranteed a four-hour day but split between the morning and afternoon schedules. The current local hourly rate for drivers is approximately \$24.00 per hour which is over a 71% increase from \$14.00 as of 2014-15. Cottage Hill is currently paying an hourly rate of \$24.00 in combination with an increased signing bonus, which they believe is a competitive rate right now since employees are not subject to union dues. Cottage Hill is reviewing this rate to determine if it is still competitive and will make necessary adjustments in summer and early fall. Cottage Hill continues to review their bonus structure. The annual bonus was previously \$1,500 as of 2019-20 and now is up to \$3,000, distributed at the end of the year to retain drivers. In addition, there are recruitment incentives for staff who bring in a new driver; \$1,500 if the driver is untrained or \$3,000 if the driver can drive immediately.

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

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

Cottage Hill has been a long-time valued transportation partner for more than 35 years and consistently provided the most competitive pricing to operate our fleet of buses. At this time, we are negotiating to extend the contract for the 2025-26 school year through 2029-30 school year. Over the last three years our increases have been 14.5%, 10.6%, 9.9%. While the rates have been coming slightly down they have been much higher as we adjusted to the market after the pandemic. In moving to a 5-year contract, we will be able to better plan and budget for these transportation costs. While the initial request was for close to another double-digit increase, we have smoothed these rates over a 5-year period to average 5.65%.

Year 1	Year 2	Year 3	Year 4	Year 5	Average
6.75	6.25	6.00	5.00	4.25	5.65

The rate increase is primarily upon the escalation of the hourly labor rates, added employee benefits and adding some incentive bonus options for both recruitment, retention and recognition programs. Cottage Hill also replaces about 5% of their SPED/ALT fleet annually. The cost of new vehicles continues to rise approximately 3-5% annually since the pandemic. In addition, the new Illinois Paid Leave for All Workers Act that requires all employers to provide up to 40 hours of paid leave time, excluding public employers, came into effect on January 1, 2024. In the prior year we reached agreement to increase the daily route rate for 2024-25 by 9.9%.

We were able to achieve some routing efficiency with the implementation of the new Traversa routing system. This helps with both the staffing and the impact on the bus fleet. All of the other contractual performance terms, annual maintenance cap and driver bonus terms from the current year 2024-25 contract would remain in place. The types of bonuses and recruitment efforts come in the form of weekly perfect attendance bonuses, safety, retention/end of year. As well as trying to take care of some of the more day to day personal needs of staff by bringing in outside cosmetologists to cut hair, do nails and bringing in food.

As of July 2024, we replaced 26 of the 41 buses within the fleet (63% of the fleet), so the annual mechanical costs have finally leveled off. Prior to resurrecting this annual vehicle replacement program, the annual repair expenses were escalating rapidly. At this time the contract requires Cottage Hill to cover the maintenance and major mechanical bus repair expenses up to \$57,000 before we begin to cover the cost. We do not expect to incur any costs this year as we are trending at \$39,675 as of the end of January 2025. We work closely with Cottage Hill to review the bus routing and head counts to maximize all routes. If there is a shortage within our existing fleet then we would pay Cottage Hill for the use of their buses.

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

Suggested Motion:

Move that the Board of Education approve the proposed contract renewal with Cottage Hill for regular and special education transportation service as presented.



COTTAGE HILL OPERATING COMPANY

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

Feb 7, 2025

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

Subject: Special Education and Alternate Placement Transportation

Dear Ryan:

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

We are proposing a five-year school year contract extension to end at the school year of 2029-2030:

The rates are broken out on exhibit II for each of the five years.

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

1. As amended in 2024- 2025 Contract extension: In accordance with the new Paid Leave for All Workers Act (SB208) effective January 1, 2024, the parties agree that if this law is determined to apply to Cottage Hill Operating Company, the cost of compliance will be shared on a prorated basis according to the number of drivers assigned to DuPage High School District 88. Both parties are seeking further clarification and possible exemption due to the bus transportation service being 100% for School Districts which are presently exempted under the new law
2. As amended in 2024-2025 the cost of the special movement from \$25.00 to \$47.50 per movement
3. As amended in 2017-18, Section T "Penalty-Regular Trips" of the current contract, the company agrees to compensate the district the amount of the current rate for each pupil for each route/trip not operated for causes other than hazardous road conditions or by reasons of strike or other reasons beyond control of the company. If 20 pupils are required to be transported and the company only transports 18, the penalty payable shall be the rate x2.
4. As amended in 2019-2020, any bus that is shared with another district, the rate will be prorated according to the respective share of students assigned to the route by each district. Example: if 4 students assigned to bus and two from D88 and 2 from District A- billing will be 50% of the route rate for District 88.

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

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

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



COTTAGE HILL OPERATING COMPANY

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert S Beck Jr', written over a horizontal line.

Robert S Beck Jr

Chief Operating Officer

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

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

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

**Exhibit II
RATE SHEET**

2025-2030

SPED / ALT routes

Transportation to schools outside of DuPage HS District 88

	Current										
	24-25	Increase	25-26	Increase	26-27	Increase	27-28	Increase	28-29	Increase	29-30
0 to less than 25 miles (round trip)	\$28.82	6.75%	\$30.77	6.25%	\$32.69	6%	\$34.65	5%	\$36.38	4.25%	\$37.93
25 miles and over (round trip)	\$49.06	6.75%	\$52.37	6.25%	\$55.64	6%	\$58.98	5%	\$61.93	4.25%	\$64.56

Special Handling (Cost in addition to those above)

	Current										
	24-25	Increase	25-26	Increase	26-27	Increase	27-28	Increase	28-29	Increase	29-30
Wheel Chair	\$68.09	6.75%	\$72.69	6.25%	\$77.23	6%	\$81.86	5%	\$85.96	4.25%	\$89.61
Crutches	\$86.62	6.75%	\$92.47	6.25%	\$98.25	6%	\$104.14	5%	\$109.35	4.25%	\$114.00
Help pupils on / off the bus	\$87.62	6.75%	\$93.53	6.25%	\$99.38	6%	\$105.34	5%	\$110.61	4.25%	\$115.31
Other, Air, Vest, ETC	\$88.62	6.75%	\$94.60	6.25%	\$100.51	6%	\$106.55	5%	\$111.87	4.25%	\$116.63
Wheel Chair	\$89.62	6.75%	\$95.67	6.25%	\$101.65	6%	\$107.75	5%	\$113.13	4.25%	\$117.94
Minimum Daily Rate Per bus	\$261.96	6.75%	\$279.64	6.25%	\$297.12	6%	\$314.95	5%	\$330.69	4.25%	\$344.75
Bus Aides	\$30.29	6.75%	\$32.33	6.25%	\$34.36	6%	\$36.42	5%	\$38.24	4.25%	\$39.86

Charters

	Current										
	24-25	Increase	25-26	Increase	26-27	Increase	27-28	Increase	28-29	Increase	29-30
Charter rate	\$75.33	6.75%	\$80.41	6.25%	\$85.44	6%	\$90.57	5%	\$95.10	4.25%	\$99.14
DOT charter	\$102.62	6.75%	\$109.55	6.25%	\$116.39	6%	\$123.38	5%	\$129.55	4.25%	\$135.05
Wheel Chair One time charge	\$68.09	6.75%	\$72.69	6.25%	\$77.23	6%	\$81.86	5%	\$85.96	4.25%	\$89.61



COTTAGE HILL OPERATING COMPANY

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

February 7, 2025

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

Subject: Regular School Bus Transportation

Dear Ryan:

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

We are proposing a five-year school year contract extension to end at the school year of 2029-2030:

The rates are broken out on exhibit I for each of the five years.

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

As amended in 2024- 2025 Contract extension: In accordance with the new Paid Leave for All Workers Act (SB208) effective January 1, 2024, the parties agree that if this law is determined to apply to Cottage Hill Operating Company, the cost of compliance will be shared on a prorated basis according to the number of drivers assigned to DuPage High School District 88. Both parties are seeking further clarification and possible exemption due to the bus transportation service being 100% for School Districts which are presently exempted under the new law

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

The district will cover all mechanical expenses over \$57,000 for each year of the contract extension.

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

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

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

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



COTTAGE HILL OPERATING COMPANY

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

As amended in 2024-2025 If there is a need to use a Cottage Hill bus due to a deficiency of District 88 buses, the rate for each route will be \$134.11.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert S. Beck Jr.', written over a horizontal line.

Robert S Beck Jr
Chief Operating Officer

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

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

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

**Exhibit I
RATE SHEET**

2025-2030

Regular routes	Current										
	24-25	Increase	25-26	Increase	26-27	Increase	27-28	Increase	28-29	Increase	29-30
Regular Daily Service	\$69.64	6.75%	\$74.34	6.25%	\$78.99	6%	\$83.73	5%	\$87.91	4.25%	\$91.65
Charter Service	\$58.32	6.75%	\$62.26	6.25%	\$66.15	6%	\$70.12	5%	\$73.62	4.25%	\$76.75
DOT Charter	\$85.62	6.75%	\$91.40	6.25%	\$97.11	6%	\$102.94	5%	\$108.09	4.25%	\$112.68

9.E. Renewal of Vending Service Agreement 2025-26



TO: Dr. Jean Barbanente
Board of Education

DATE: February 24, 2025

FROM: Mrs. Olga Davis

RE: **Renewal of Vending Service Agreement 2025-26**

We are recommending that the Board of Education approve the renewal agreement for beverage and snack vending services for the 2025-26 school year with Canteen. This agreement does not involve the purchase of any items, as it is a turnkey service of vendor owned equipment and product, in which the district receives commissions from sales. Those commissions have historically been deposited into building activity accounts for student related activities. Canteen has offered to continue with a one-year extension. The commission structure will remain the same as the prior year with that of 36% on snacks and 20% on cold beverage machines.

Suggested Motion:

Move that the Board of Education approve the renewal agreement for beverage and snack vending for the 2025-26 school year with Canteen.

Cc: Mr. Ryan Domeracki

9.F. Purchase of Bus Cameras

TO: Dr. Jean Barbanente
Board of Education

DATE: February 24, 2025

FROM: Mrs. Olga Davis

RE: Purchase of Bus Cameras

We are recommending that the Board of Education approve the proposal submitted by Safety Vision in the total amount of \$47,393.11 for the purchase of bus cameras. Responses were received from nine (9) vendors as noted in the attached proposal summary. The initial request was for ten (10) buses, with three cameras each, for a total of \$15,288.10. Because the proposal was under budget we will be able to extend bus cameras to thirty-one (31) buses. After reviewing the age and condition of some of older buses we will not be adding cameras to our five spare buses. Safety Vision provides a three-year warranty on its products. The district plans on using savings from this project to begin the procurement of an activity bus.

Suggested Motion:

Move that the Board of Education approve the acceptance of the proposal submitted by Safety Vision in the total amount of \$47,393.11 for the purchase of bus cameras.

Cc: Mr. Ryan Domeracki
Mr. Charles Syperski

Bus Cameras Bid Opened Tuesday November 26, 2024; 11:00 am

Item #1 Bus Camera System Cost per bus

Minimum 3 camera security system covering bus interior
 GPS metadata recording
 Minimum 1080p image quality
 Storage for video footage for 1 week minimum
 Reliable storage medium
 Ability to record audio
 Ability to record using infrared or in low-light conditions
 (Optional) Ability to upload footage when networks are available using standard protocols (sftp, nfs, etc)
 Tamper-resistant design
 Environmental operating range: between -40°F - 140°F

Item #2 Installation Cost

	Quantity	Item#	Unit Price	Total
24/7 Security	10	1	\$2,684.00	\$26,840.00
Alpharetta, GA	10	2	\$800.00	\$8,000.00
				\$34,840.00
Midwest Integrated Solutions	10	1	\$9,920.70	\$99,207.00
Bradley, IL	10	2	\$2,066.00	\$20,660.00
				\$119,867.00
AngelTrax	10	1	\$1,091.93	\$10,957.99
Dothan, AL	10	2	\$435.00	\$4,350.00
				\$15,307.99
Gatekeeper	10	1	\$1,354.55	\$13,545.50
Bristol, PA	10	2	\$350.00	\$3,500.00
				\$0.00
				\$17,045.50
Pro-Vision Solutions	10	1	\$1,517.00	\$15,170.00
Byron Center, MI	10	2	\$1,135.00	\$11,350.00
				\$0.00
				\$26,520.00
Iris Infrared and Integellient Sensors	10	1	\$5,717.00	\$57,170.00
Atlanta, GA	10	2	\$2,630.00	\$26,300.00
				\$0.00
				\$83,470.00
Safety Vision	10	1	\$898.81	\$8,988.10
Houston, TX	10	2	\$630.00	\$6,300.00
				\$0.00
				\$15,288.10
REI	10	1	\$1,365.00	\$13,650.00
Omaha, NE	10	2	\$488.50	\$4,885.00
				\$0.00
				\$18,535.00
Midwest Bus Sales	10	1	\$2,403.38	\$24,033.80
Litchfield, IL	10	2	\$975.00	\$9,750.00
				\$0.00
				\$33,783.80

9.G. Purchase of Edge Switches

TO: Dr. Jean Barbanente
 Board of Education

DATE: February 24, 2025

FROM: Mrs. Olga Davis

RE: Purchase of Edge Switches

We are recommending that the Board of Education accept the lowest responsive and responsible bid from CDW Government for the purchase of switches and access points in the amount of \$435,330.00. We received two responses for this proposal as outlined in the attached matrix. The district presently has older data internet infrastructure equipment that needs to be replaced to access the internet and to exchange information between/among its locations. Part of the purchase is eligible for a percentage discount under the E-rate program. The District is anticipating an 80% discount on the total eligible amount (\$417,069.00). The remaining 20% is the responsibility of the District. The District's portion is contingent upon receiving the funding commitment from the FCC.

Estimated Cost (100%).....	\$435,330.00
Reimbursement (80% of eligible amount)	\$348,264.00
District Expense (20%).....	\$87,066.00

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid from CDW Government for the purchase of switches and access points in the amount of \$435,330.00.

Cc: Mr. Ryan Domeracki

E-Rate Bid Assessment Worksheet

Funding Year 28

Project or Service Description	Edge Switches
---------------------------------------	---------------

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	CDW Government LLC		SHI	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score
Price Quote (1-yr term, monthly)		\$435,330.00		\$582,850.00	
Price of the eligible products and services	75.00%	5	3.75	4	3.00
Reliability	5.00%	5	0.25	5	0.25
Technical Support	10.00%	5	0.50	5	0.50
Prior Experience	10.00%	5	0.50	5	0.50
Overall Ranking	100%		5.00		4.25

Vendor Selected:	CDW Government LLC
Approved By:	Olga Davis
Title:	Director of Business Services
Date:	2/5/25

Bid Assessment Comments, if needed:

Notes:
 * Percentage weights must add up to 100%. **Price must be weighted the heaviest.**
 ** Evaluated on a scale of 1 to 5: 1=worst, 5=best.
 *** Weight x Raw Score

	No Bids Received	Date:
	Two Bids Received	Date:

9.H. Purchase of Secondary Internet Service

TO: Dr. Jean Barbanente
 Board of Education

DATE: February 24, 2025

FROM: Mrs. Olga Davis

RE: Secondary Internet Purchase

We are recommending that the Board of Education accept the lowest responsive and responsible bid from Comcast for the purchase of a secondary internet service in the amount of \$683.00 per month for 36 months. We received three responses for this proposal as outlined in the attached matrix. Obtaining a secondary internet service will enhance operational reliability and ensure seamless connectivity. This additional service will provide us with an alternative network connection, reducing the risk of disruptions that could impact our staff and students.

Part of the purchase is eligible for a percentage discount under the E-rate program. The District is anticipating an 80% discount on the total eligible amount (\$24,588). The remaining 20% is the responsibility of the District. The District's portion is contingent upon receiving the funding commitment from the FCC.

Estimated Cost (100%).....	\$24,588.00
Reimbursement (80% of eligible amount)	\$19,670.40
District Expense (20%).....	\$4,917.60

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid from Comcast for the purchase of a secondary internet service in the amount of \$683.00 per month for 36 months.

Cc: Mr. Ryan Domeracki

E-Rate Bid Assessment Worksheet

Funding Year 28

Project or Service Description: 3 Year 1Gbps Internet Service

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	AT&T		Comcast		Constellation Telecom	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score
Price Quote (1-yr term, monthly)		\$792.80		\$683.00		\$1,011.95	
Price of the eligible products and services	75.00%	4	3.00	5	3.75	3	2.25
Reliability	5.00%	5	0.25	5	0.25	5	0.25
Technical Support	10.00%	3	0.30	3	0.30	3	0.30
Prior Experience	10.00%	4	0.40	4	0.40	1	0.10
Overall Ranking	100%		3.95		4.70		2.90

Vendor Selected: Comcast
 Approved By: Olga Davis
 Title: Director of Business Services
 Date: 2/5/25

Bid Assessment Comments, if needed:

Notes:
 * Percentage weights must add up to 100%. **Price must be weighted the heaviest.**
 ** Evaluated on a scale of 1 to 5: 1=worst, 5=best.
 *** Weight x Raw Score

No Bids Received	Date:
3 Bids Received	Date:

10. Discussion Items

10.A. Illinois Vision 2030

Illinois Vision 2030

Dr. Barbanente will present the Illinois Vision 2030 roadmap for excellence in K-12 public education.

Fulfilling the Promise of Public Education in Illinois

VISION 2030



illinoisvision2030.com

Vision 2030 represents the second time education stakeholders fostered collaboration and unity among education organizations across the state to create an advocacy framework for public education in Illinois. The first initiative, Vision 2020, resulted in numerous achievements, including the passage of the Evidence-Based Funding Formula, Illinois Balanced Accountability Model, and Postsecondary Workforce Readiness Act.

illinoisvision2030.com

Table of Contents

- 1 Letter from Vision 2030 Partners
- 2 Vision 2030 Partners
- 3 Statewide Representation
- 4 Vision 2030 Highlights

Vision 2030 Policy

- 5 Future-Focused Learning
- 9 Shared Accountability
- 13 Predictable Funding
- 17 Vision 2030 Committee Members



Letter from Vision 2030 Partners

In November 2012, statewide education organizations united to develop a comprehensive visioning process for enhancing public education in Illinois in the long term.

That effort resulted in Vision 2020, the first-of-its-kind blueprint for public education in Illinois that sparked legislative action on school funding, teacher recruitment policies, college and career readiness, and the state's accountability model.

However, in the aftermath of the COVID-19 pandemic, the landscape of public education has been significantly altered, presenting immense challenges and prompting increased scrutiny.

A new vision was needed to propel Illinois forward in designing a system that better serves the needs of diverse learners, attracts new people to the profession, enhances student opportunities, and continues the state toward long-term predictable funding.

In October 2023, the Illinois Association of School Administrators (IASA), Illinois Principals Association (IPA), Illinois Association of School Boards (IASB), Illinois Association of School Business Officials (IASBO), the Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Association of Regional Superintendents of Schools (IARSS), Illinois Alliance of Administrators of Special Education (IAASE), and The Association of Illinois Rural and Small Schools (AIRSS) launched Vision 2030 with the goal of articulating what the education community stands for and aspires to realize.

This Policy Framework is the culmination of multiple in-person sessions and a statewide engagement effort that included input from more than 1,000 stakeholders, ranging from the southern tip of Illinois through the northern Chicago suburbs. Most importantly, the ideas encapsulated in Vision 2030 represent priorities from the practitioners who work inside and outside of school buildings to improve the education outcomes of children from all backgrounds.

On behalf of the near 2 million school children in Illinois, the Vision 2030 partners encourage the General Assembly, the Governor, and all stakeholders to review this Policy Framework and begin to take action to build an even brighter future for Illinois students.



Brent Clark

Dr. Brent Clark
IASA Executive Director



Jason E. Leahy

Dr. Jason E. Leahy
IPA Executive Director



Illinois Association
of School Boards



Kimberly A. Small

Kimberly A. Small
IASB Executive Director

Kristopher Monn

Dr. Kristopher Monn
IASBO Executive Director



Creg Williams

Dr. Creg Williams
SCSDD Executive Director



Gary Tipsord

Gary Tipsord
IARSS Executive Director



Melissa Taylor

Melissa Taylor
IAASE Executive Director



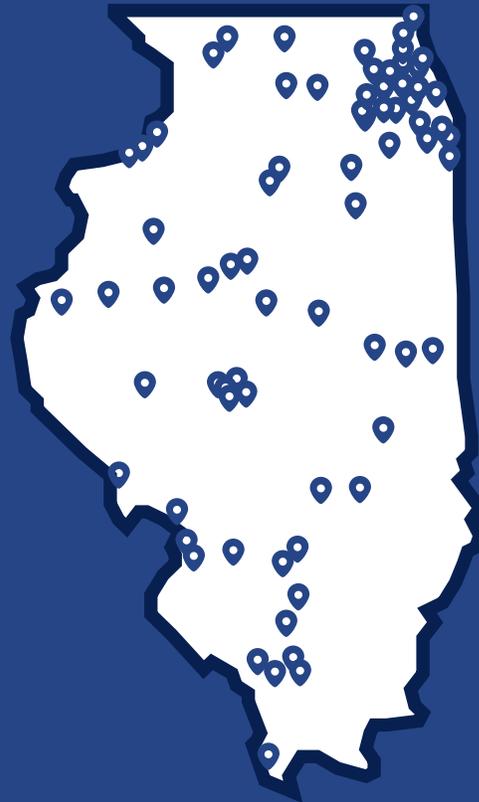
The Association
of Illinois Rural
and Small Schools

Jennifer Garrison

Dr. Jennifer Garrison
Association of Illinois Rural and Small Schools President

Statewide Representation

The Vision 2030 Workgroup included more than 100 representatives from statewide partner associations. Representatives of the Workgroup engaged in deep discussions on education issues that shaped this document. The idea and goals articulated by the Workgroup were then pressure tested by a statewide survey completed by more than 1,000 educational leaders.



Vision 2030 Centers Around:

**Keeping
students
safe**

**Keeping
high-quality
educators
in front of
students**

**Enhancing
post-secondary
success**

**Improving
measurement
of what is
working**

Future-Focused Learning



Priorities for the Future

- 1** Promote future-driven skills that allow for more college and career exploration
- 2** Enhance student safety and well-being
- 3** Attract and retain a high quality and diverse educator pipeline
- 4** Promote curriculum and instructional flexibility to meet the unique needs of local communities

The following pages contain recommendations for how to improve the current teaching and learning system in Illinois.

Recommended State Policy

1

Promote future-driven skills that allow for more college and career exploration

Encourage Career Exploration. Public education is responsible for preparing students for college and careers with the integration of emerging technologies, both known and unknown, as well as for global citizenship. Advocacy is needed for the development of more flexible certification pathways, industry credentials, and/or micro-credential programs to meet a greater pool of student needs.

Promote Dual Credit. Opportunities for students to experience college and careers while in high school support classroom learning and prepare students for post-secondary success. Currently, the decision to offer programming in conjunction with postsecondary institutions is still not delivered equitably nor is it focused on what is in the best interests of students. Our goal is to ensure equitable access for all students in Illinois within their current school district with funding to support free community college enrollment for students. Further develop the Dual Credit Quality Act or other alternative credentialing options to increase student access to these offerings.

Expand Dual Credit Teacher Pool. The ability of students to take dual-credit courses within the districts/schools in which they attend is important for expanding access to these opportunities. To accomplish this, advocacy for the expansion of the number of K-12 teachers eligible to teach dual credit courses is necessary, and advocacy for the removal of barriers to accreditation or eligibility is essential to achieving this goal.

Study the Impact of Artificial Intelligence (AI). Establish a task force to study the impact of AI on K-12 school communities in Illinois and produce a toolkit regarding the responsible use of AI in Illinois K-12 schools. The task force should analyze potential benefits and challenges/risks, ensuring the integration of AI supports educational goals.

2

Enhance student safety and well-being

Support Student Safety. All students have the right to be educated in quality facilities that are conducive to learning and safe for all students and personnel. Advocacy for the creation of a task force to develop and share a repository of best practices, or centralized network, with funding sources, for districts to meet the safety and security facility needs of their students will support equitable and flexible student safety statewide. Coordinating this responsibility offers several benefits:

- **Unified Strategy:** A group of relevant constituents and experts on schools and school safety, including ISBE, can develop a Comprehensive Security Plan, providing consistent guidance and best practices for all schools to be used as a framework for ensuring school safety.
- **Resource Management:** A central repository of tools, templates, and training materials can be created and managed, streamlining access for schools and school districts.
- **Consistency and Equity:** Community and need-based safety standards can be applied across all schools, reducing disparities and fostering an equitable environment.
- **Expertise and Innovation:** Coordinated responsibility can leverage specialized knowledge to develop forward-thinking strategies addressing emerging threats.
- **Enhanced Regional Support:** Coordinated responsibility can provide tailored assistance to ROEs and ISCs in implementing state-wide safety protocols.
- **Efficient Resource Allocation:** Coordinated responsibility allows for optimized funding and better tracking of safety programs' impact.

Support the Whole Child. As student outcomes expand from a pure academic focus to the “whole child,” the measures by which we evaluate school effectiveness should continue to diversify and evolve. Advocacy for the creation of a task force to develop and share a repository of best practices, or centralized network, with funding sources, for districts will better support meeting the physical and mental health needs of their students. This advocacy should promote and enhance community partnerships along with aligning appropriate instructional resources. The findings and funding sources should be made available to support districts interested in enhancing the resiliency of learners through best practices to meet the needs of the students in their communities.

3

Attract and retain a high quality and diverse educator pipeline

Develop a campaign to generate inspiration regarding careers in education. The state, in partnership with education associations, should develop a sustained marketing campaign highlighting the benefits and rewards of a career in public education.

Create a regional framework to successfully establish a grow-your-own program for 9-12 students to become educators. As part of a regional framework, include dual-credit partnerships for teacher preparation pathways, on-the-job training for teacher assistants, practical experience for high school students, and scholarships for students pursuing teacher licensure. Develop an equitable state-supported model for early-career educator financial support.

Restructure licensure in the state to provide flexibility. The state should restructure licensure and allow grade-band and endorsement flexibility as well as increased flexibility for district leaders to appropriately staff their buildings considering teacher shortages and the inability to fully staff buildings. Furthermore, the state should allow alternative professional development supports to increase endorsement and certification options, including, but not limited to, competency-based approaches, micro credentials, and job-embedded learning, especially for individuals with significant job experiences who are changing careers.

Evaluate and improve the efficiency of educator licensure pathways for traditional undergraduate and graduate programs. The state should grow alternative licensing programs to expand educator licensure options for candidates in higher education programs. Alternative teaching licensure programs must remain rigorous but allow for additional and more flexible pathways to credentialing beyond traditional programs.

Improve the educator’s professional experience. The state needs to ensure support for school leaders, and that educators receive appropriate benefits. This includes, but is not limited to, pension security, professional autonomy and flexibility within the classroom, and a commitment from leaders to improve all educators’ professional experience.

4

Promote curriculum and instructional flexibility to meet the unique needs of local communities

Protect Instructional Time. The flexibility to educate students throughout the state in ways that meet the unique needs of communities is an essential component to a high quality and equitable education for all students. The state must protect instructional time by eliminating burdensome mandates that prohibit local school districts from innovating their curriculum and instructional programs in ways that best meet the needs of students in their communities.

Advocate for Local Partnerships. Promoting district and student partnerships will increase the number of students, particularly low-income and marginalized students, reaping the long-term benefits of programs offered in conjunction with business, industry, military, and post-secondary institutions. Greater strides should be made to offer a wide-range of quality dual-credit and career and technical education programs (CTE) consistently throughout the state, so all students can benefit. The state should focus on the development of cross-agency and community/family partnerships (such as the community schools model) to become whole child per the statutory definition: using a child centered holistic equitable lens across all systems that prioritizes physical, mental and social emotional health to ensure that every child is healthy, safe, supported challenged, engaged and protected. (105, ILCS, 5/3-11(b)). Partnership opportunities need to be flexible enough to meet unique needs across the state.

Shared Accountability





Priorities for the Future

- 1** Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time
- 2** Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success
- 3** Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making

The following pages contain recommendations for how to improve the current accountability system in Illinois.

Recommended State Policy

1

Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time

Provide unofficial student results to local school districts in near real-time. Timely reporting of student assessment data is critical if the state assessment is to be useful to local school districts. The state should provide local school districts the unofficial individual student scores immediately upon closing of the testing window similar to the process of local assessment vendors. Immediately providing the unofficial individual student scores balances the need for school districts to receive timely results while still preserving the ability for the state to take its time to implement a quality assurance process before official aggregate results are released to the public.

Align proficiency benchmarks to national distributions. Illinois proficiency benchmarks do not align to national proficiency distributions. Illinois outperforms the national average on the National Assessment of Educational Progress (NAEP) but, according to the Illinois Assessment of Readiness (IAR), roughly only 30 percent of students meet proficiency standards. Proficiency benchmarks should be established for grades 3 through 11 that have a transparent definition aligned to national distributions to ensure a more accurate reflection of student performance and growth in a way the broader public will understand.

Select an adaptive assessment that is an accurate measure of proficiency and growth both within and across grade levels. While the purpose of the Illinois assessment system is to measure academic proficiency and growth against grade-level learning standards, it must also accurately measure growth over time. The new state assessment system, guided by the State Assessment Review Committee (SARC), should allow an individual student to demonstrate proficiency on learning standards at, below, or beyond their grade level, and should report a vertically articulated scale score to longitudinally track proficiency and growth over time.

Allow district flexibility in administering the state assessment. A new state assessment system should be developed to provide local school districts with the option to administer periodic benchmark assessments throughout the year. Providing an option to forgo costly third-party assessments and instead administer benchmark state assessments leading up to the end-of-year summative assessment will alleviate complexities and costs associated with monitoring student progress.

2

Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success

Modify the accountability scoring system to differentially weight growth and proficiency. While student growth and proficiency represent different constructs of student learning, growth and proficiency must be considered jointly when judging student performance. Proficient students should meet or exceed expectations, while students below proficiency should accelerate rates of growth to achieve proficiency over time. Therefore, within the broader accountability scoring system, student growth should be given more weight for students below proficiency and less weight for proficient students.

Expand the construct of college and career readiness at the high-school level to include whole-child success indicators in grades 3 through 8. The multi-metric approach of college and career readiness indicators at the high school level should be generalized to include whole-child success indicators in grades 3 through 8. De-emphasize chronic absenteeism as an isolated metric and instead incorporate chronic absenteeism within the context of a set of whole-child student success and readiness indicators.

Shift the administration of the IL-Empower network and its resources to the ROEs/ISCs. The fundamental purpose of school accountability should be to provide underperforming schools with the resources and support needed to improve. Empowering ROEs and ISCs to oversee and coordinate school improvement services will result in greater consistency of school improvement efforts, promote professional learning communities, and provide a systemic structure that is more efficient and impactful.

Revise the criteria for annual summative designations to be fixed standards as opposed to normative rankings. The current school accountability system utilizes school rankings as an underlying method to determine annual summative designations. To be Exemplary under the current system, a school must be in the top 10 percent of all schools across the state, regardless of their underlying performance. Similarly, the bottom five percent of schools are designated as Intensive Support, regardless of their underlying performance. The state should forgo the current ranking system and instead establish clear performance thresholds for summative designations in a manner that does not mathematically prohibit schools from receiving favorable summative designations.

3

Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making

Distinguish between Essential and Discretionary mandates. Schools are required to abide by numerous unfunded mandates. Since many mandates result in the pre-spending of Evidence-Based Funding (EBF) dollars, the state should create a subcommittee of the EBF Professional Review Panel to categorize each mandate as Essential or Discretionary. Essential mandates may include those that are fully funded, federal, safety, or civil rights. Local school districts should be provided the flexibility to opt out of discretionary mandates through the local board hearing process and board action.

Review all proposed mandates for their financial and operational impact. Balancing the financial and operational impact of mandates with their intended benefit is critical to ensure that state policies achieve their educational objectives without creating undue challenges or unintended consequences. Striking this balance requires careful consideration of both costs and benefits. The state should require a cost-benefit analysis of all proposed mandates consistent with the spirit of the State Mandates Act (30 ILCS 805).

Develop a modern application programming interface (API) to the Illinois State Board of Education (ISBE) Web Application Security (IWAS) system and require all data system vendors to support native integration. The cumbersome and redundant process of reporting student and other system data to the state through its IWAS system is a hidden mandate that diverts resources away from students. The General Assembly should provide funding to ISBE for it to modernize the IWAS system to ensure interoperability of IWAS with data system vendors through APIs. Furthermore, the state should require that all data system vendors provide native API support with IWAS.

Predictable Funding



Priorities for the Future

- 1** Protect the integrity and funding of the evidence-based funding formula
- 2** Strengthen public education through pension reforms
- 3** Establish equitable statewide funding sources for capital and safety needs
- 4** Enhance financial flexibility for all school districts

The following pages contain recommendations for how to improve current public school finance and funding in Illinois.

Recommended State Policy

1

Protect the integrity and funding of the Evidence-based funding formula

Fund the model at the annual statutory minimum of \$350 million (\$300 million into the formula; \$50 million into the Property Tax Relief Grant) before considering any revisions to its elements. The legislature has funded the EBF model since FY 18 and continues to increase funding on an annual basis. However, it must be fully funded to effectively analyze all the benefits to all students in Illinois.

Ensure that all students receive support at 90 percent of their adequacy target, calculated by the current EBF model's elements. Any student, regardless of their location in Illinois, should have equal access to a high-quality education. Additionally, the full investment in the Base Funding Minimum is essential to prevent a regressive funding plan that could harm districts and students.

Mandate the Professional Review Panel to review proposed changes to the EBF model, with the Illinois State Board of Education required to model any proposed alterations for the Panel's analysis. Any proposed changes to EBF must adhere to a process that models the impact to all school districts and all students in Illinois. Legislation to create this process is necessary to maintain the success of the formula.

Continue the EBF Distribution Model and mandated categorical payments annually to protect equitable distribution of funds. All funds to support public education in Illinois must be provided to local districts on an annual basis. Advocacy must focus on the timely and predictable distribution of funds without any proration or delay.

Require transparency and accountability through effective reporting on how evidence-based allocations are utilized. All school districts will provide an accounting for the use of state funds. Professional leadership organizations will support districts to be visible and open to communicate the impact of EBF funding.

2

Strengthen public education through pension reforms

Educate stakeholders, including educators, community members, and legislators, about pension systems that impact K-12, detailing their strengths and weaknesses. A comprehensive strategy must be developed to educate all school employees, school board members, and legislators on how the Teacher Retirement System (TRS) and Illinois Municipal Retirement Fund (IMRF) impacts public education. Understanding the complexities, historical context, and long-term impact of the pension systems is critical for K-12 education in Illinois.

Analyze issues with the Tier I and Tier II pension systems including, but not limited to, the benefits and harm of the TRS penalties, the impact of re-amortization of Tier I pension payments, and Tier II age and benefits. Critical analysis of the tiered system is essential to the long-term solution for Illinois. Financial obligations and benchmarks must be determined for the state and local school districts to establish a long-term solution that is viable for Illinois.

Identify a Tier II pension model that meets federal requirements for state pension plans, attracts and retains high-quality professionals and identifies new funding streams for pension systems. Revisions to the current pension model must be determined to attract and maintain the high-quality staff who educate our students. All revenue sources that do not adversely impact school districts should be considered.

3 Establish equitable funding sources for Capital and safety needs

Leverage the County School Facility Sales Tax to Address capital projects, school safety and mental health supports. Schools have benefited significantly from the funds to address their capital improvement needs. Consider the development of a statewide solution to provide these opportunities to all districts.

Fund School Maintenance Project Grants annually. The long-term maintenance needs of schools are at a critical point. The funding and allocation of school maintenance grants has been sporadic and inconsistent during the duration of the program.

Expand Federal Title IV funding to increase school safety measures. School safety continues to be the highest priority for all school districts in Illinois. A significant advocacy effort must be developed and prioritized to generate federal funding appropriations to address school safety needs for all schools in Illinois.

4 Enhance financial flexibility For all school districts

Make permanent interfund transferability for school districts to best manage federal, state and local resources. District leaders and board members own the responsibility to manage and use taxpayer funds to operate schools. Antiquated funding restrictions need to be addressed to allow for maximum flexibility at the local level to educate students.

Allow local boards to approve the use of HLS revenue to respond to 10-year Health Life Safety Survey or HLS Audit Finding. The long-term complex requirement of state oversight for the local improvement of facilities is burdensome to school districts. ISBE should not have the authority to regulate this important and critical responsibility of local school districts.

Create a process/mechanism to expand access to Debt Service Extension Base funding to all districts subject to PTELL and allow districts to levy certain costs outside of PTELL, such as Tort and IMRF/SS. Local school districts need the ability to create an annual levy based on needs of their local communities. Creating DSEB funding for all school districts for one-time local capital expenses is equitable and necessary. This will provide short-term and long-term financial stability to all school districts.

Vision 2030 Committee Members

* Workgroup Facilitator † Workgroup Chair

Dr. Casey Adam
Superintendent
Altamont CUSD #10

Marty Adams
Principal
Hawthorn Elementary School

Mark Altmayer
Chief Financial Officer
Huntley Community School District #158

Dr. Roger Alvey
IASA Past President
Illini Bluffs CUSD #327

Melanie Andrews
Superintendent
Mt. Vernon Twp HSD #201

David Ardrey
Executive Director
AIRSS

†Daniel Booth
Superintendent
Carbondale CHSD #165

Dr. Shelia Boozer
Superintendent
Champaign CUSD #4

†Dr. Terri Bresnahan
Superintendent
Community Cons SD #59

Dan Bridges
Superintendent
Naperville CUSD #203

Edward Brophy
Director of Human Resources
Northbrook SD 28

Maryam Brotine
Assistant General Counsel
IASB

*Dr. John Bruesch
Vice President
ECRA Group, Inc.

Mary Ellen Buch
Director Governmental Relations
IASB

Dana Butler
Field Service Specialist
IPA

Dr. Brent Clark
Executive Director
IASA

*Dr. Connie Collins
Senior Associate
Hazard, Young, Attea & Associates

†Dan Cox
Superintendent
Rochester CUSD #3A

Phil Cox
Superintendent
Salt Fork CUSD #512

Jamie Craven
Superintendent
Peru ESD #124

Dr. Nathaniel Cunningham
Superintendent
Thornton Twp HSD #205

Dr. Dustin Day
Superintendent
Carthage ESD #317

Adam Dean
Superintendent
Triopia CUSD #27

Josh DeLong
Superintendent
Dwight Twp HSD #230 / Dwight Common SD #232

Todd Drafall
Assistant Superintendent
Downers Grove GSD #58

Dr. Shannon Dudek
Superintendent
Morris SD #54

Jeremy Duffy
Deputy Executive Director
IASB

Andrea Evers
Superintendent
Murphysboro CUSD #186

Don Farr
Field Service Specialist
IPA

Kristin Fitzgerald
Board President
Naperville CUSD #203

Dr. Dustin Foutch
Superintendent
Central CHSD #71

*Dr. John Gatta
President/CEO
ECRA Group, Inc.

Jennifer Gill
Superintendent
Springfield SD #186

Dr. Raoul J. Gravel
Associate Superintendent
Glenbrook HSD #225

Dr. Marjorie Greuter
Superintendent
East Peoria CHSD #309

†Dr. Jill Griffin
Superintendent
Bethalto CUSD #8

Ralph Grimm
Field Services Director
IASA

Dr. Andrea Guerrero
Superintendent
Knoxville CUSD #202

Dr. Jason Harper
Superintendent
Rochelle Twp HSD #212 & Rochelle CCSD #231

*Dr. Brian Harris
Senior Associate
Hazard, Young, Attea & Associates

Dale Heidbreder
Superintendent
Central SD #51

Dr. Mary Henderson
Superintendent
Roselle SD #12

Dr. Jason Henry
Superintendent
Sesser-Valier CUSD #196

Dr. David Hill
Superintendent
CCSD #93

Barbara Hobrock
Director Governmental Relations
IASB

Jami Hodge
Special Education Director
Williamson Cty. Sp. Ed. Coop. #3

Dr. Susan Homes
Deputy Executive Director for Professional Learning
IPA

Dr. Anton Inglese
Chief Financial Officer
Batavia #101

Cary Jackson
Superintendent
Dietrich CUSD #30

Debra Jacobson
Assistant General Counsel
IASB

Dr. Michael Jacoby
Executive Director
IASBO

†Dr. Ehren Jarrett
Superintendent
Rockford SD #205

Rebecca Jenkins
Superintendent
Libertyville SD #70

Dr. Charles Johns
Superintendent
Glenbrook HSD #225

Vision 2030 Committee Members (cont.)

* Workgroup Facillitator † Workgroup Chair

Alex Kashner
Superintendent
Eastland CUSD #308

Dr. Gary Kelly
Field Services Director
IASA

Kimberly Keniley-Ashbrook
Board Member
Heritage CUSD #8

Dr. Mark Klaisner
Executive Director
West 40 - Intermediate Service Center #02

Dr. Chuck Lane
Superintendent
Centralia HSD #200

Dr. Jason Leahy
Executive Director
IPA

Dr. Donna Leak
Superintendent
CCSD #168 - Sauk Village

Andrea Lee
Superintendent
Calhoun CUSD #40

Dr. Christie Magoulias
Assoc. Prof., Ed. Leadership
University of Illinois Springfield

Alison Maley
Government & Public Relations Director
IPA

Sue McCance
Board President
CUSD #3 Fulton County

Madeline McCune
Director of Governmental Relations
IASA

Dr. Patrick McDermott
Assistant Superintendent
Freeport SD #145

Cherry Middleton
Director of Operations and Facilities
IASA

Sarah Miller
Governmental Relations Associate Executive Director
IASB

Tamara Mitchell
Assistant Superintendent
Joliet PSD #86

Tom Neeley
Board Member
Morton CUSD #709

†Dr. David Negron
Superintendent
Maywood-Melrose Pk-Broadview #89

Sheila Nelson
Board President
Cairo USD #1

Jason Nevel
Director of Communications
IASA

Dr. Jennifer Norrell
Superintendent
Aurora East USD #131

†Dr. Laura O'Donnell
Superintendent
Olympia CUSD #16

David Pohlmeier
Director of Marketing and Communications
ECRA Group, Inc.

Diane Robertson
Field Services Director
IASA

Dr. Jesse Rodriguez
Superintendent
Zion-Benton Twp HSD #126

Dr. Theresa Rouse
Superintendent
Joliet PSD #86

†Dr. Rachel Savage
Superintendent
Moline-Coal Valley CUSD #40

Dr. Anthony Scarsella
IASA President
Palos CCSD #118

Brian Schwartz
Deputy Executive Director/General Counsel
IPA

Amber Sensabaugh
Principal
Northeast Jr. High School

Jianan Shi
President-Board of Education
Chicago Public Schools

Dr. Brad Skertich
Superintendent
Collinsville CUSD #10

Kimberly Small
Executive Director
IASB

Dr. Angela Smith
Assistant Superintendent
Aurora West USD #129

Dr. Jeff Stawick
Superintendent
CCSD #146

Mike Stevens
Director Governmental Relations
IASB

Josh Temple
Superintendent
Riverdale CUSD #100

Marc Tepper
Board President
Kildeer Countryside CCSD #96
Dr. Clayton Theisinger
Superintendent
Putnam County CUSD #535

Dr. Kyle Thompson
Regional Superintendent
ROE #11

Gary Tipsord
Executive Director
IARSS

Emily Warnecke
Chief of Staff
IASA

Dr. Brian Waterman
Superintendent
Lyons Twp HSD #204

Chad Watkins
Associate Director/General Counsel
IASA

Dr. Sonya Whitaker
Deputy Superintendent
Dolton SD #148

Dr. Frank Williams
Assistant Superintendent
SD #U-46

Nathaniel Wilson
Superintendent
Herrin CUSD #4

Travis Wyatt
Field Service Specialist
IPA

Dr. Tron Young
Principal
Joseph Arthur Middle School



The Vision 2030 Process was Facilitated by ECRA Group

Headquartered in Illinois, ECRA Group is a premier K-12 research and analytics consulting firm that helps school districts and educational leaders improve student outcomes by adopting evidence-based practices.

ecragroup.com



Vision 2030



Fulfilling the Promise of Public Education in Illinois

Vision 2030 represents the second time education stakeholders fostered collaboration and unity among education organizations across the state to create an advocacy framework for public education in Illinois.



The Association
of Illinois Rural
and Small Schools

Mandate Relief



**Illinois
School Code
has doubled since
2000**

Future-Focused Learning

1. Promote future-driven skills that allow for more college and career exploration
2. Enhance student safety and well-being
3. Attract and retain a high quality and diverse educator pipeline
4. Promote curriculum and instructional flexibility to meet the unique needs of local communities

Shared Accountability

1. Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time
2. Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success
3. Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making

Predictable Funding

1. Protect the integrity and funding of the evidence-based funding formula
2. Establish equitable statewide funding sources for capital and safety needs
3. Enhance financial flexibility for all school districts



Key Goals

**Keeping
students
safe**

**Keeping
high-quality
educators
in front of
students**

**Enhancing
post-secondary
success**

**Improving
measurement
of what is
working**



Vision 2030



Scan to learn more, or visit
IllinoisVision2030.com

Illinois Vision 2030

WHEREAS, public education plays a defining role in ensuring equal opportunity for children in Illinois and throughout the United States; and

WHEREAS, it is our collective duty to ensure that every student, regardless of demographic or geographic identity, has equal access to a quality, public education; and

WHEREAS, we believe that strides need to be proactively made to face challenges and continually improve our public education system; and

WHEREAS, there have been three areas of prioritization identified as integral in improving our public education system: Future-Focused Learning, Shared Accountability, and Predictable Funding; and

WHEREAS, Future-Focused Learning should address: promoting future-driven skills that allow for more college and career exploration; enhancing student safety and well-being; attracting and retaining a high quality and diverse educator pipeline; and promoting curriculum and instructional flexibility to meet the unique needs of local communities; and

WHEREAS, Shared Accountability should address: reforming the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time; reforming the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success; and reforming the mandate process to ensure implementation procedures that promote flexibility and local decision making; and

WHEREAS, Predictable Funding should address: protecting the integrity and funding of the evidence-based funding formula; strengthening public education through pension reforms; and establishing equitable funding sources for Capital and safety needs; and

WHEREAS, it is imperative that any education improvement proposal for comprehensive change must be developed and supported by not only the education community, but in collaboration with families, communities, businesses, and others whose priorities reflect the best interests of the students;

NOW, THEREFORE, BE IT RESOLVED that the DuPage High School District 88 Board of Education joins with the Illinois Association of School Administrators (IASA), Illinois Association of School Boards (IASB), Illinois Principals' Association (IPA), Illinois Association of School Business Officials (IASBO), Illinois Association of Regional Superintendents of Schools (IARSS), Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Alliance of Special Education Administrators (IAASE), and the Association of Illinois Rural and Small Schools (AIRSS) in supporting the Vision 2030 education improvement policy; and

BE IT FURTHER RESOLVED that the DuPage High School District 88 Board of Education urges the Illinois General Assembly to approve the necessary legislative changes to implement

the recommendations under the three pillars of education improvement as contained in the Vision 2030 policy.

Adopted this _____ day of _____, 2025.

Attested by: _____, Board President

Attested by: _____, Board Secretary

11. Information (No discussion)

11.A. Freedom of Information Request

FOIA REQUEST

On January 28, 2025, DuPage High School District 88 received a request via email from Mr. Owen Wang of the DuPage Policy Journal for the following information through the Freedom of Information Act (FOIA):

Copy or all emails and memos from the past 12 months that contain the following keywords:

“Lucy Calkins”

“Units of Study”

FOIA request was sent to Mr. Owen Wang of the DuPage Policy Journal on Tuesday, February 4, 2025. All emails and memos were submitted as requested.

11.B. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of January. Total activity for the month is \$27,792.48

This information is provided as outlined in Board Policy – 4:55

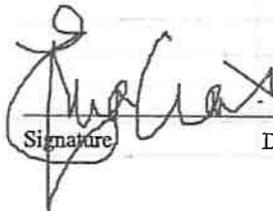
DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
E. Craig/ A. Lenaghm	Comfort Suites	Psychologist Local Conference	1/16/2025	\$17.99	4633AA
E. Craig/ A. Lenaghm	Comfort Suites	Psychologist Local Conference	1/16/2025	\$629.62	4633AA
E. Craig/ A. Lenaghm	ILMEA	Educator Conference	1/18/2025	\$30.00	4633AA
E. Craig/ A. Lenaghm	ILMEA	Educator Conference	1/18/2025	\$30.00	4633AA
E. Craig/ A. Lenaghm	ILMEA	Educator Conference	1/18/2025	\$30.00	4633AA
E. Craig/ Y. Tsagalis	AWL Pearson Education	Dual Credit Textbooks	1/25/2025	\$101.44	53760
E. Craig/ Y. Tsagalis	AWL Pearson Education	Dual Credit Textbooks	1/25/2025	\$101.44	53760
E. Craig/ Y. Tsagalis	AWL Pearson Education	Dual Credit Textbooks	1/25/2025	\$101.44	53760
E. Craig/ Y. Tsagalis	AWL Pearson Education	Dual Credit Textbooks	1/25/2025	\$101.44	53760
E. Craig/ Y. Tsagalis	AWL Pearson Education	Dual Credit Textbooks	1/25/2025	\$101.44	53760

TOTAL

\$1,244.81



2/20/25

Signature

Date

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A Nowak/A Aguirre	Walmart	consumables	several	\$1,927.46	22840
HAyala/TGomez/EDelgado	SQ Illinois Cheerlead	ICCA Registration	1/2/2025	\$128.00	30330
HAyala/TGomez/EDelgado	SQ Illinois Cheerlead	ICCA Registration	1/2/2025	\$128.00	30330
LOrtiz/ARizvi	Pearson Education	GARS-3 Complete Kit	1/13/2025	\$278.78	4714NN
KHarrington	UT Web TXSHOP	Quest Subscription	1/13/2025	\$300.00	24440
CMerino/EDelgado/JAndrews	Sam's Club	supplies for course info night	1/20/2025	\$352.48	34140
DMuhlena	Panera Bread	B&G Inservice	1/20/2025	\$1,078.27	23340/33340
A Nowak/A Aguirre	Webstaurant	consumable items culinary	1/27/2025	\$367.82	22843
VHumphrey/JAndrews/Edelgado	Sticker Mule	custom floor graphic	1/29/2025	\$133.00	50540
VHumphrey/JAndrews/Edelgado	Big Posters	custom stand up display	1/29/2025	\$240.22	50540

TOTAL

\$4,934.03



Signature

2/19/2025

Date

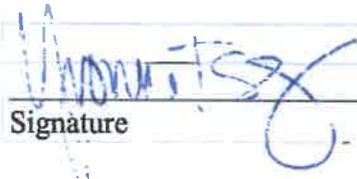
DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Y. Tsagalis / A. Lenaghan	ILMEA	Allan Rendak - Music Conference	1/9/2025	\$260.00	4633AA
Y. Tsagalis / A. Lenaghan	IPA	Iridia Nevarez- Admin Academy	1/9/2025	\$314.00	4633AA
Y. Tsagalis / A. Lenaghan	USHLI conference	Miguel Molina - USHLI conference	1/15/2025	\$6,411.75	4643FF
Y. Tsagalis / A. Lenaghan	ISPA conference	C.Palumbo- ISPA conference	1/15/2025	\$445.00	4633AA
Y. Tsagalis / A. Lenaghan	B.Cartwright -	Books - resources for "Living Life at the Center"	1/15/25	\$4,000.00	47340
Y. Tsagalis / A. Lenaghan	IAA academy	IFS S.Malik AA academy	1/15.25	\$195.00	4633BB
Y. Tsagalis / A. Lenaghan	IAA academy	IFS S.Hussain AA academy	1/15/25	\$195.00	4633BB
Y. Tsagalis / A. Lenaghan	ISPA conference	N.Kothari- ISPA Conference	1/15/2025	\$445.00	4633AA
Y. Tsagalis / L.Ortiz	IMHS	Testing materials - SP	1/15/2025	\$968.75	4714NN
Y. Tsagalis / A. Lenaghan	Revopoint	AT - PLTW Science supplies	1/16/2025	\$588.00	46840
Y.Tsagalis / A.Lenaghan	Webstraunt	AT - CTE supplies	1/15/2025	\$401.49	4664AA
YTsagalis/ALenaghan	Element -Marriott	Conference lodging - J. De Leon	11/18/2024	\$780.18	4633AA

TOTAL \$15,004.17

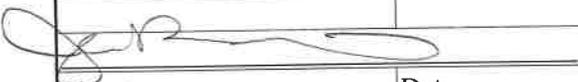

2/19/25
 Signature Date

DuPage High School District 88 Credit Card Usage Report

Jan-25

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrбок/Jean Barbanente	Portillos	district office professional development	1/2/2025	\$378.59	52140
Cindy Petrбок/Jean Barbanente	Amazon	pd book	1/4/2025	\$26.89	52140
Cindy Petrбок/Jean Barbanente	Portillos	district office professional development	1/6/2025	-\$378.59	52140
Cindy Petrбок/Jean Barbanente	Portillos	district office professional development	1/6/2025	\$400.28	52140
Cindy Petrбок/Jean Barbanente	Panera	district office professional development	1/8/2025	\$95.12	52140
Cindy Petrбок/Jean Barbanente	Petco	board meeting-comfort dogs	1/10/2025	\$15.99	4073p
Cindy Petrбок/Jean Barbanente	Sam's Club	board meeting- treats	1/10/2025	\$28.54	4073p
Cindy Petrбок/Jean Barbanente	Sam's Club	course information night supplies	1/15/2025	\$32.96	41340
			TOTAL	\$599.78	
 Signature		Date			

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop - Nitk	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop - Bies	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop -Tysz	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop -Whe	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop -LaBa	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop -Fishe	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop - Hall	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop - Cak	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop - Mur	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop - Coch	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop - Port	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop - Min	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	U of I	Spring Regional Workshop - Tenu	1/10/2025	\$40.00	4713AA
L. ORTIZ/M.BOLDEN	Unity Parts	Extra Large Adjustable Vest w/ Safe Journey Mount	1/23/2025	\$299.60	47140

TOTAL

\$819.60


2/19/25
 Signature Date

12. **School Recognition**
13. **Board Member Report(s) / Future Agenda Items**
14. **Superintendent's Report**
15. **Public Comments** 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. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
16. **Announcements:**
Board of Education Meeting: Monday, March 10, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, March 24, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
17. **Closed Session Meeting**
 - 17.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).
 - 17.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.
 - 17.C. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
18. **Reconvene To Open Meeting**
19. **Roll Call**
20. **Action Necessitated By Closed Session**
 - 20.A. Adoption of Resolution of Closed Session Meeting Minutes

SEMI-ANNUAL CLOSED SESSION MINUTES REVIEW

It is recommended that the attached resolution regarding closed session minutes be adopted following closed session at the February 24, 2025 Board Meeting. This resolution will cause the minutes of the closed sessions from June 10, 2024 through December 9, 2024 to remain classified; and all other closed session minutes not enumerated on Exhibits A and B shall continue to remain classified.

Suggested Motion

Move that the Board of Education adopt the resolution to cause the minutes of the closed sessions from June 10, 2024 through December 9, 2024 to remain classified; and all other closed session minutes not listed on Exhibit A and B shall continue to remain classified.

Listed below are the topics of the closed session minutes from June 10, 2024 through December 9, 2024:

June 10, 2024 (Personnel)

June 24, 2024 (Negotiations)

August 5, 2024 (Negotiations)

August 12, 2024 (Negotiations)

September 9, 2024 (Negotiations)

September 23, 2024 (Personnel, Negotiations, & Security)

October 7, 2024 (Personnel, Negotiations, & Security)

October 28, 2024 (Personnel & Negotiations)

November 12, 2024 (Litigation)

November 18, 2024 (Personnel)

December 9, 2024 (Personnel & Negotiations)

**RESOLUTION OF THE BOARD OF EDUCATION
OF HIGH SCHOOL DISTRICT 88, DUPAGE COUNTY**

WHEREAS, pursuant to the provisions of law, Chapter 102, Section 41, Ill. Rev. Stat., the Board of Education is required to review, on a semi-annual basis, the minutes of the closed session of the Board of Education to determine whether it is necessary to continue to protect the public interest or the privacy of an individual by keeping such minutes confidential;

WHEREAS, the Board of Education has reviewed the extant closed session minutes for the period of time from 1969 to the present;

WHEREAS, the provisions of law did not require written closed session minutes until January 1, 1982; and

WHEREAS, the Board of Education has previously determined that certain closed session minutes which do exist should be released to the public as there is no longer a need to keep them confidential (Exhibit A).

NOW, THEREFORE, BE IT RESOLVED AND THE SAME IS HEREBY RESOLVED BY THE Board of Education of High School District 88, DuPage County, as follows:

1. The written and recorded closed session minutes as approved by the Board of Education for the dates as specified on Exhibit B of this resolution are hereby determined to be no longer confidential, and that the Board of Education determines that the same may be released for public scrutiny.

 2. All other extant Board of Education Closed session minutes not enumerated on Exhibits A and B are hereby declared to be confidential and shall continue to be regarded as such until the next semi-annual review by the Board of Education.
- This resolution shall become effective upon adoption and shall supersede all prior resolutions inconsistent therewith.

PRESIDENT

ATTEST:

SECRETARY

AYES:

NAYS:

DATE: February 24, 2025

Exhibit A

Previously Released

January 21, 1985	December 14, 1987	April 20, 1992
January 29, 1985	January 11, 1988	April 27, 1992
March 18, 1985	January 25, 1988	December 7, 1992
March 25, 1985	February 29, 1988	March 22, 1993
April 29, 1985	March 14, 1988	June 21, 1993
May 13, 1985	March 21, 1988	August 16, 1993
May 20, 1985	April 5, 1988	August 23, 1993
September 13, 1993	December 6, 1993	April 20, 1995
September 20, 1993	December 13, 1993	December 11, 1995
October 18, 1993	April 4, 1994	January 26, 1996
October 25, 1993	June 27, 1994	January 27, 1996
November 8, 1993	November 28, 1994	June 23, 1997
April 8, 2003	April 21, 2003	March 15, 2004
March 15, 2004 (2 nd closed session	March 22, 2004	September 13, 2004
January 24, 2005	July 9, 2005	November 21, 2005

July 9, 2006	May 14, 2007	January 14, 2008
March 17, 2008	April 5, 2008	June 16, 2008
June 23, 2008	September 22, 2008	April 13, 2009
June 8, 2009	August 4, 2009	October 26, 2009
November 23, 2009	December 14, 2009	January 25, 2010
March 15, 2010	April 19, 2010	April 26, 2010
May 17, 2010	May 24, 2010	November 15, 2010
April 11, 2011	May 23, 2011	June 13, 2011
July 14, 2011	August 8, 2011	January 28, 2013
March 11, 2013	March 18, 2013	May 13, 2013
June 10, 2013	June 24, 2013	August 12, 2013
September 9, 2013	September 23, 2013	October 7, 2013
October 21, 2013	January 27, 2014	February 10, 2014
February 9, 2015	August 24, 2015	

Exhibit B

CLOSED SESSION MINUTES

To Be Released

None

CLOSED SESSION MINUTES

To Remain Classified

March 24, 1969 (Litigation)

August 11, 1969 (Negotiations)

January 26, 1970 (Real Estate, Personnel)

March 23, 1970 (Personnel)

April 13, 1970 (Personnel)

April 27, 1970 (Personnel)

January 4, 1971 (Litigation)

March 29, 1971 (Personnel)

June 21, 1971 (Litigation)

April 24, 1972 (Personnel)

July 30, 1973 (Real Estate)

May 4, 1974 (Litigation)

August 15, 1974 (Personnel)

December 8, 1975 (Personnel)

January 12, 1976 (Personnel)

February 23, 1976 (Litigation)

March 29, 1976 (Personnel)

September 27, 1976 (Personnel)

February 28, 1977 (Personnel)

March 28, 1977 (Student Discipline)

June 27, 1977 (Student Discipline)

Remain Classified

February 27, 1978 (Personnel)

February 1, 1982 (Student Discipline)

March 15, 1982 (Student Discipline)

August 23, 1982 (Personnel)

January 24, 1983 (Personnel)

February 21, 1983 (Personnel, Negotiations)

March 21, 1983 (Student Discipline)

May 2, 1983 (Negotiations)

May 16, 1983 (Personnel, Negotiations)

June 6, 1983 (Personnel)

August 29, 1983 (Personnel)

August 30, 1983 (Personnel)

December 12, 1983 (Personnel)

December 15, 1983 (Personnel)

January 16, 1984 (Negotiations)

February 6, 1984 (Negotiations)

February 20, 1984 (Negotiations)

March 19, 1984 (Personnel)

March 22, 1984 (Personnel)

March 26, 1984 (Personnel)

April 2, 1984 (Litigation, Personnel)

April 9, 1984 (Litigation, Personnel)

May 14, 1984 (Litigation, Personnel)

May 21, 1984 (Negotiations)

May 30, 1984 (Negotiations, Litigation)

Remain Classified

June 2, 1984 (Personnel)

June 12, 1984 (Personnel)

June 18, 1984 (Personnel)

June 21, 1984 (Personnel)

June 25, 1984 (Negotiations)

July 12, 1984 (Personnel)

July 14, 1984 (Personnel)

July 16, 1984 (Personnel)

July 23, 1984 (Personnel)

August 20, 1984 (Negotiations)

August 27, 1984 (Negotiations)

September 10, 1984 (Personnel, Negotiations)

September 17, 1984 (Negotiations)

October 15, 1984 (Negotiations)

November 12, 1984 (Personnel, Negotiations)

November 26, 1984 (Negotiations)

December 10, 1984 (Negotiations)

December 17, 1984 (Personnel)

January 14, 1985 (Negotiations)

January 28, 1985 (Negotiations)

February 4, 1985 (Negotiations)

February 18, 1985 (Personnel)

February 25, 1985 (Student Discipline)

April 22, 1985 (Student Discipline)

June 10, 1985 (Personnel)

Remain Classified

June 17, 1985 (Negotiations, Personnel)

July 1, 1985 (Personnel)

August 19, 1985 (Negotiations)

August 26, 1985 (Personnel)

September 16, 1985 (Student Discipline)

September 23, 1985 (Real Estate)

October 21, 1985 (Real Estate)

October 28, 1985 (Litigation, Personnel)

November 12, 1985 (Litigation)

November 18, 1985 (Personnel, Student Discipline)

November 25, 1985 (Student Discipline)

April 21, 1986 (Negotiations)

June 16, 1986 (Personnel)

June 23, 1986 (Personnel)

September 15, 1986 (Personnel)

November 24, 1986 (Personnel)

December 15, 1986 (Personnel)

January 19, 1987 (Personnel)

January 26, 1987 (Litigation)

February 16, 1987 (Negotiations)

February 23, 1987 (Negotiations)

February 28, 1987 (Negotiations)

March 16, 1987 (Negotiations)

April 13, 1987 (Personnel)

April 27, 1987 (Personnel)

Remain Classified

May 11, 1987 (Personnel)

May 18, 1987 (Personnel)

June 15, 1987 (Personnel)
June 22, 1987 (Personnel)
June 29, 1987 (Personnel)
July 16, 1987 (Personnel)
August 17, 1987 (Personnel)
September 21, 1987 (Personnel)
October 8, 1987 (Personnel)
October 19, 1987 (Personnel)
October 26, 1987 (Personnel)
December 7, 1987 (Student Discipline)
February 15, 1988 (Personnel)
March 16, 1988 (Personnel)
March 24, 1988 (Personnel)
April 14, 1988 (Personnel)
April 16, 1988 (Personnel)
April 18, 1988 (Personnel)
April 25, 1988 (Personnel)
April 30, 1988 (Personnel)
May 16, 1988 (Personnel)
May 23, 1988 (Personnel)
June 13 1988 (Personnel)
June 20, 1988 (Negotiations)
June 27, 1988 (Personnel)
Remain Classified
July 11, 1988 (Personnel)
August 15, 1988 (Negotiations)

August 29, 1988 (Negotiations)
September 19, 1988 (Personnel)
September 26, 1988 (Personnel)
October 17, 1988 (Personnel)
October 24, 1988 (Student Discipline)
October 31, 1988 (Litigation, Negotiations)
November 21, 1988 (Student Discipline)
November 28, 1988 (Litigation)
December 5, 1988 (Litigation)
December 12, 1988 (Personnel)
December 19, 1988 (Personnel)
January 10, 1989 (Personnel)
January 12, 1989 (Personnel)
January 14, 1989 (Personnel)
January 18, 1989 (Personnel)
January 23, 1989 (Personnel)
February 20, 1989 (Personnel)
March 13, 1989 (Personnel)
April 10, 1989 (Personnel)
April 11, 1989 (Personnel)
April 24, 1989 (Personnel)
May 15, 1989 (Personnel)
May 22, 1989 (Personnel)
Remain Classified
June 19, 1989 (Personnel)
June 26, 1989 (Personnel)

August 21, 1989 (Personnel)

August 28, 1989 (Personnel)

September 18, 1989 (Personnel)

September 25, 1989 (Personnel)

October 16, 1989 (Personnel)

October 23, 1989 (Personnel)

November 29, 1989 (Personnel)

December 11, 1989 (Personnel)

December 18, 1989 (Personnel)

January 22, 1990 (Personnel)

January 29, 1990 (Personnel)

February 26, 1990 (Personnel)

March 19, 1990 (Personnel)

April 9, 1990 (Personnel)

April 30, 1990 (Personnel)

May 14, 1990 (Personnel)

May 21, 1990 (Personnel)

June 13, 1990 (Personnel)

June 18, 1990 (Personnel)

June 24, 1990 (Personnel)

August 20, 1990 (Negotiations)

August 27, 1990 (Personnel)

September 10, 1990 (Personnel)

Remain Classified

September 17, 1990 (Personnel)

October 15, 1990 (Student Discipline)

October 22, 1990 (Student Discipline)

November 19, 1990 (Litigation)

December 17, 1990 (Student Discipline)

February 4, 1990 (Negotiations)

March 18, 1991 (Litigation, Personnel, Student Discipline)

April 15, 1990 (Personnel)

May 13, 1991 (Personnel, Litigation)

May 20, 1991 (Litigation)

June 17, 1991 (Personnel, Litigation)

July 15, 1991 (Personnel)

August 19, 1991 (Litigation)

August 26, 1991 (Personnel)

September 23, 1991 (Personnel)

October 21, 1991 (Personnel)

November 18, 1991 (Personnel)

December 9, 1991 (Personnel, Litigation)

December 16, 1991 (Personnel, Litigation)

January 27, 1992 (Personnel)

February 17, 1992 (Negotiations, Personnel)

February 24, 1992 (Personnel)

March 9, 1992 (Litigation, Student Discipline)

March 16, 1992 (Litigation)

April 13, 1992 (Student Discipline)

Remain Classified

May 4, 1992 (Student Discipline, Personnel)

May 11, 1992 (Personnel, Litigation)

May 18, 1992 (Personnel, Litigation)

June 15, 1992 (Personnel)

June 22, 1992 (Personnel)

August 17, 1992 (Personnel)

August 24, 1992 (Personnel)

September 21, 1992 (Personnel)

September 26, 1992 (Personnel)

September 28, 1992 (Personnel)

October 19, 1992 (Student Discipline, Personnel)

October 26, 1992 (Personnel)

November 9, 1992 (Student Discipline)

November 16, 1992 (Personnel)

November 23, 1992 (Personnel)

December 14, 1992 (Personnel)

January 11, 1993 (Personnel)

January 25, 1993 (Personnel)

February 15, 1993 (Collective Bargaining)

March 15, 1993 (Litigation)

April 5, 1993 (Student Discipline)

April 19, 1993 (Student Discipline)

April 26, 1993 (Student Discipline)

May 17, 1993 (Negotiations)

May 24, 1993 (Personnel)

Remain Classified

June 28, 1993 (Negotiations)

September 27, 1993 (Personnel)

November 15, 1993 (Negotiations)

November 22, 1993 (Personnel)

February 21, 1994 (Personnel)

March 14, 1994 (Negotiations)

March 21, 1994 (Personnel)

April 18, 1994 (Personnel)

April 25, 1994 (Personnel)

May 16, 1994 (Negotiations)

May 23, 1994 (Personnel)

June 20, 1994 (Negotiations)

August 22, 1994 (Negotiations)

September 19, 1994 (Negotiations)

September 26, 1994 (Litigation)

October 17, 1994 (Litigation, Student Discipline)

October 20, 1994 (Personnel)

October 24, 1994 (Student Discipline, Negotiations)

October 27, 1994 (Student Discipline, Personnel)

November 14, 1994 (Student Discipline, Personnel, Litigation)

November 21, 1994 (Student Discipline, Negotiations, Personnel)

November 28, 1994 (Student Discipline)

December 5, 1994 (Litigation, Negotiations)

December 12, 1994 (Student Discipline, Negotiations, Litigation)

January 23, 1995 (Student Discipline, Litigation, Negotiations)

Remain Classified

January 30, 1995 (Negotiations)

February 20, 1995 (Personnel, Negotiations)

February 27, 1995 (Student Discipline, Personnel, Negotiations)

March 13, 1995 (Student Discipline, Negotiations, Personnel)

March 20, 1995 (Student Discipline, Personnel, Litigation)

April 10, 1995 (Student Discipline)

April 17, 1995 (Litigation)

April 20, 1995 (Student Discipline)

April 24, 1995 (Litigation, Negotiations, Personnel)

May 1, 1995 (Personnel, Litigation)

May 15, 1995 (Personnel)

May 22, 1995 (Negotiations)

June 19, 1995 (Litigation, Negotiations, Personnel)

June 26, 1995 (Litigation, Negotiations, Personnel)

August 21, 1995 (Negotiations)

August 28, 1995 (Student Discipline, Negotiations)

September 18, 1995 (Personnel)

September 25, 1995 (Student Discipline, Personnel)

November 13, 1995 (Personnel, Litigation)

November 20, 1995 (Student Discipline)

December 11, 1995, 10:04 p.m. (Negotiations)

December 18, 1995 (Personnel, Negotiations)

January 22, 1996 (Student Discipline, Negotiations)

January 29, 1996 (Negotiations)

February 19, 1996 (Negotiations)

Remain Classified

March 11, 1996 (Negotiations)

March 18, 1996 (Negotiations, Personnel)

April 15, 1996 (Negotiations)

April 22, 1996 (Student Discipline, Negotiations, Litigation)

May 13, 1996 (Personnel, Litigation)

May 20, 1996 (Negotiations, Litigation)

June 17, 1996 (Personnel, Negotiations)

June 24, 1996 (Personnel)

July 22, 1996 (Personnel)

August 19, 1996 (Real Estate, Litigation)

August 26, 1996 (Real Estate, Personnel)

September 16, 1996 (Personnel, Negotiations)

September 23, 1996 (Personnel)

September 30, 1996 (Evaluation)

October 21, 1996 (Real Estate, Personnel, Student Discipline)

October 28, 1996 (Real Estate, Personnel)

November 18, 1996 (Student Discipline, Real Estate)

November 19, 1996 (Negotiations)

November 25, 1996 (Personnel, Student Discipline, Negotiations)

December 16, 1996 (Student Discipline, Real Estate, Personnel)

January 13, 1997 (Personnel, Negotiations)

January 27, 1997 (Student Discipline)

February 18, 1997 (Student Discipline, Personnel)

February 24, 1997 (Real Estate, Litigation, Personnel)

March 4, 1997 (Negotiations, Personnel)

Remain Classified

March 17, 1997 (Negotiations, Personnel)

March 24, 1997 (Personnel)

April 21, 1997 (Real Estate, Student Discipline, Personnel, Litigation)

April 28, 1997 (Personnel, Student Discipline)

May 12, 1997 (Negotiations, Litigation, Student Discipline)

June 2, 1997 (Personnel)

June 9, 1997 (Personnel)

June 16, 1997 (Litigation)

June 30, 1997 (Litigation, Personnel)

July 10, 1997 (Litigation, Personnel)

July 21, 1997 (Litigation, Personnel)

August 18, 1997 (Litigation, Personnel)

August 25, 1997 (Personnel)

September 11, 1997 (Litigation, Student Discipline, Personnel)

September 15, 1997 (Negotiations)

September 22, 1997 (Litigation)

October 20, 1997 (Personnel, Litigation)

October 27, 1997 (Personnel)

November 10, 1997 (Student Discipline, Negotiations, Personnel)

November 17, 1997 (Litigation, Personnel)

December 8, 1997 (Personnel)

December 15, 1997 (Student Discipline, Negotiations, Litigation, Personnel)

January 12, 1998 (Student Discipline, Personnel)

January 26, 1998 (Personnel, Litigation, Negotiations)

February 9, 1998 (Student Discipline, Negotiations, Personnel)

Remain Classified

February 23, 1998 (Student Discipline, Negotiations)

March 16, 1998 (Negotiations, Personnel, Litigation)

March 23, 1998 (Personnel, Negotiations)

April 13, 1998 (Negotiations)

April 20, 1998 (Personnel)

April 27, 1998 (Personnel)

May 11, 1998 (Negotiations, Litigation, Personnel)

May 18, 1998 (Personnel)

June 8, 1998 (Personnel, Litigation)

June 15, 1998 (Student Discipline, Litigation, Negotiations)

June 22, 1998 (Litigation, Personnel)

August 3, 1998 (Personnel)

August 13, 1998 (Personnel)

August 24, 1998 (Negotiations)

August 31, 1998 (Negotiations)

September 21, 1998 (Litigation, Personnel)

September 28, 1998 (Litigation, Personnel)

October 17, 1998 (Negotiations)

October 26, 1998 (Personnel)

November 16, 1998 (Personnel, Litigation)

November 23, 1998 (Student Discipline, Personnel)

December 7, 1998 (Litigation, Personnel)

January 11, 1999 (Personnel)

January 25, 1999 (Student Discipline, Negotiations)

February 8, 1999 (Litigation, Personnel)

Remain Classified

February 22, 1999 (Litigation, Negotiations, Personnel)

February 22, 1999, (second) (Personnel)

March 15, 1999 (Negotiations, Personnel)

March 22, 1999 (Personnel)

April 19, 1999 (Negotiations, Personnel)

April 26, 1999 (Security, Personnel)

May 17, 1999 (Student Discipline, Security, Negotiations)

May 24, 1999 (Negotiations, Personnel)

June 21, 1999 (Student Discipline, Security, Personnel)

June 28, 1999 (Personnel)

August 23, 1999 (Security, Litigation)

August 30, 1999 (Personnel)

September 20, 1999 (Personnel, Student Discipline, Real Estate, Security,
Negotiations, Litigation)

September 27, 1999 (Real Estate, Personnel)

October 18, 1999 (Litigation, Personnel)

October 25, 1999 (Litigation, Personnel)

November 8, 1999 (Litigation, Real Estate)

November 22, 1999 (Litigation, Real Estate, Personnel)

December 6, 1999 (Student Discipline, Security, Collective Bargaining Real Estate)

December 13, 1999 (Student Discipline, Litigation, Personnel)

January 15, 2000 (Personnel)

January 24, 2000 (Student Discipline, Litigation, Collective Bargaining, Personnel)

January 31, 2000 (Personnel, Collective Bargaining)

February 14, 2000 (Litigation, Real Estate, Collective Bargaining, Personnel)

February 28, 2000 (Personnel, Real Estate, Collective Bargaining)

Remain Classified

March 13, 2000 (Student Discipline, Collective Bargaining, Personnel)

March 20, 2000 (Student Discipline, Collective Bargaining, Personnel)

April 17, 2000 (Personnel, Collective Bargaining)

April 24, 2000 (Student Discipline, Personnel)

May 15, 2000 (Student Discipline, Collective Bargaining, Personnel)

May 22, 2000 (Security, Personnel, Collective Bargaining)

June 19, 2000 (Collective Bargaining, Personnel)

June 26, 2000 (Student Discipline, Collective Bargaining, Personnel)

July 17, 2000 (Personnel, Collective Bargaining)

August 21, 2000 (Collective Bargaining, Personnel)

August 28, 2000 (Personnel, Collective Bargaining, Student Discipline)

September 18, 2000 (Collective Bargaining)

September 25, 2000 (Collective Bargaining, Security, Student Discipline,
Personnel)

October 16, 2000 (Student Discipline, Collective Bargaining, Personnel)

October 23, 2000 (Student Discipline)

October 24, 2000 (Student Discipline)

November 20, 2000 (Student Discipline)

November 20, 2000, (second) (Collective Bargaining)

November 27, 2000 (Student Discipline, Collective Bargaining, Personnel)

December 11, 2000 (Student Matter, Personnel, Collective Bargaining)

December 18, 2000 (Personnel, Student Discipline)

January 16, 2001 (Personnel)

January 22, 2001 (Student Discipline, Personnel, Collective Bargaining)

January 29, 2001 (Personnel, Collective Bargaining)

Remain Classified

February 12, 2001 (Personnel, Litigation, Collective Bargaining)

February 26, 2001 (Personnel, Student Discipline)

March 12, 2001 (Student Discipline, Personnel)

March 19, 2001 (Personnel, Student Discipline, Collective Bargaining)

April 9, 2001 (Collective Bargaining, Personnel)

April 23, 2001 (Collective Bargaining)

May 14, 2001 - 2nd Closed Session (Collective Bargaining, Personnel)

May 21, 2001 (Personnel, Collective Bargaining)

May 29, 2001 (Personnel)

June 18, 2001 (Student Discipline, Collective Bargaining, Personnel)

September 24, 2001 (Litigation)

October 15, 2001 (Student Discipline, Collective Bargaining)

October 22, 2001 (Collective Bargaining)

December 10, 2001 (Student Discipline)

December 17, 2001 (Collective Bargaining)

January 14, 2002 (Personnel)

January 28, 2002 (Personnel)

February 11, 2002 (Personnel)

March 18, 2002 (Personnel)

April 15, 2002 (Personnel)

April 29, 2002 (Student Discipline)

May 20, 2002 (Personnel))

June 17, 2002 (Personnel)

June 24, 2002 (Personnel)

September 23, 2002 (Student Discipline)

Remain Classified

November 18, 2002 (Personnel)

November 25, 2002 (Collective Bargaining)

February 24, 2003 (Collective Bargaining; Student Discipline)

March 17, 2003 (Personnel)

March 24, 2003 (Personnel)

May 12, 2003 (Personnel, Negotiations, Student Discipline)

May 19, 2003 (Negotiations, Personnel)

June 16, 2003 (Personnel, Student Discipline, Negotiations)

June 23, 2003 (Personnel)

September 22, 2003 (Student Discipline)

October 20, 2003 (Student Discipline)

October 27, 2003 (Negotiations)

November 24, 2003 (Negotiations)

December 15, 2003 (Student Discipline)

January 26, 2004 (Personnel)

February 9, 2004 (Personnel)

February 23, 2004 (Personnel)

April 19, 2004 (Student Discipline)

April 26, 2004 (Negotiations)

June 14, 2004 (Personnel)

June 21, 2004 (Personnel)

August 16, 2004 (Potential Litigation)

August 23, 2004 (Potential Litigation)

September 13, 2004 (Personnel)

September 20, 2004 (Personnel)

Remain Classified

December 13, 2004 (Personnel)

January 10, 2005 (Personnel/Collective Bargaining)

February 28, 2005 (Personnel/Collective Bargaining)

March 14, 2005 (Personnel/Collective Bargaining)

March 21, 2005 (Personnel/Collective Bargaining)

April 25, 2005 (Personnel)

May 16, 2005 (Personnel & Potential Litigation)

May 23, 2005 (Personnel)

June 20, 2005 (Personnel)

September 19, 2005 (Pending Litigation)

December 19, 2005 (Student Discipline)

February 13, 2006 (Student Discipline/Personnel)

February 27, 2006 (Student Discipline)

March 13, 2006 (Personnel & Negotiations)

April 17, 2006 (Negotiations)

April 24, 2006 (Security Procedures)

May 15, 2006 (Personnel, Student Discipline & Negotiations)

May 22, 2006 (Personnel)

June 19, 2006 (Personnel)

August 21, 2006 (Personnel)

November 13, 2006 (Student Discipline)

November 20, 2006 (Student Discipline & Acquisition of Real Estate)

December 18, 2006 (Pending Litigation)

January 22, 2007 (Student Discipline)

February 26, 2007 (Student Discipline & Personnel)

Remain Classified

March 12, 2007 (Personnel)

March 19, 2007 (Student Discipline & Personnel)

March 29, 2007 (Personnel & Pending Litigation)

May 21, 2007 (Acquisition of Real Estate & Personnel)

June 18, 2007 (Personnel)

August 20, 2007 (Acquisition of Real Estate)

August 27, 2007 (Acquisition of Real Estate)

September 24, 2007 (Acquisition of Real Estate)

November 12, 2007 (Acquisition of Real Estate & Student Discipline)

November 19, 2007 (Acquisition of Real Estate)

December 17, 2007 (Acquisition of Real Estate & Student Discipline)

January 28, 2008 (Personnel & Student Discipline)

February 11, 2008 (Personnel)

February 23, 2008 (Personnel)

March 10, 2008 (Real Estate)

March 17, 2008 (Collective Bargaining)

April 5, 2008 (Collective Bargaining)

May 19, 2008 (Acquisition of Real Estate & Personnel)

June 7, 2008 (Personnel & Collective Bargaining)

August 25, 2008 (Acquisition of Real Estate)

October 27, 2008 (Acquisition of Real Estate & Student Discipline)

November 17, 2008 (Acquisition of Real Estate & Personnel)

December 15, 2008 (Personnel & Closed Session Minute Review)

January 12, 2009 (Personnel)

January 26, 2009 (Student Discipline & Collective Bargaining)

Remain Classified

February 9, 2009 (Student Discipline, Collective Bargaining & Student Residency)

March 16, 2009 (Collective Bargaining & Personnel)

April 20, 2009 (Personnel & Collective Bargaining)

May 11, 2009 (Collective Bargaining & Personnel)

May 18, 2009 (Personnel)

August 31, 2009 (Collective Bargaining)

September 21, 2009 (Acquisition of Real Estate & Personnel)

November 23, 2009 (Acquisition of Real Estate & Personnel)

February 15, 2010 (Collective Bargaining & Personnel)

June 7, 2010 (Personnel)

June 21, 2010 (Closed Session Minute Review, Acquisition of Real Estate & Personnel)

September 27, 2010 (Personnel)

October 18, 2010 (Personnel)

December 13, 2010 (Pending Litigation)

January 10, 2011 (Personnel – Evaluation & Compensation Committee)

January 22, 2011 (Personnel)

January 24, 2011 (Personnel - Collective Bargaining)

February 19, 2011 (Personnel - Collective Bargaining)

March 21, 2011 (Personnel)

April 18, 2011 (Personnel)

May 16, 2011 (Pending Litigation & Collective Bargaining)

September 26, 2011 (Personnel)

December 19, 2011 (Personnel)

January 23, 2012 (Personnel)

Remain Classified

February 28, 2012 (Collective Bargaining)

April 28, 2012 (Board Governance)

May 14, 2012 (Collective Bargaining)

May 29, 2012 (Collective Bargaining & Personnel)

June 11, 2012 (Personnel)

June 25, 2012 (Collective Bargaining)

August 27, 2012 (Collective Bargaining & Personnel)

September 24, 2012 (Personnel)

October 15, 2012 (Student Discipline)

November 12, 2012 (Personnel)

December 17, 2012 (Personnel)

January 14, 2013 (Student Discipline)

February 25, 2013 (Collective Bargaining & Personnel)

April 15, 2013 (Personnel & Collective Bargaining)

April 29, 2013 (Personnel & Collective Bargaining)

May 20, 2013 (Personnel & Collective Bargaining)

August 26, 2013 (Personnel)

November 11, 2013 (Personnel)

November 12, 2013 (Personnel)

November 18, 2013 (Collective Bargaining & Personnel)

December 16, 2013 (Personnel)

January 13, 2014 (Personnel)

February 24, 2014 (Personnel)

March 24, 2014 (Personnel)

April 14, 2014 (Collective Bargaining & Litigation)

Remain Classified

April 28, 2014 (Collective Bargaining & Personnel)

May 12, 2014 (Personnel)

May 19, 2014 (Personnel)

June 9, 2014 (Personnel & Collective Bargaining)

June 23, 2014 (Personnel)

August 11, 2014 (Personnel & Collective Bargaining)

August 25, 2014 (Collective Bargaining)

September 8, 2014 (Collective Bargaining)

September 22, 2014 (Collective Bargaining)

October 6, 2014 (Collective Bargaining)

October 20, 2014 (Collective Bargaining)

November 10, 2014 (Litigation and Personnel)

November 17, 2014 (Litigation and Student Discipline)

December 15, 2014 (Personnel)

January 12, 2015 (Personnel, Student Discipline, Litigation)

January 26, 2015 (Personnel, Student Discipline, Litigation)

February 23, 2015 (Student Discipline and Personnel)

March 9, 2015 (Personnel and Student Discipline)

March 23, 2015 (Personnel and Student Discipline)

April 13, 2015 (Personnel)

April 27, 2015 (Personnel)

May 4, 2015 (Litigation)

May 18, 2015 (Litigation)

June 8, 2015 (Personnel & Litigation)

June 22, 2015 (Litigation)

Remain Classified

August 17, 2015 (Personnel & Litigation)

August 31, 2015 (Litigation)

September 14, 2015 (Litigation & Personnel)

September 28, 2016 (Litigation)

October 19, 2015 (Personnel)

October 26, 2015 (Litigation & Personnel)

November 9, 2015 (Personnel)

November 16, 2015 (Personnel)

November 30, 2015 (Personnel & Litigation)

December 14, 2015 (Litigation & Personnel)

January 11, 2016 (Personnel & Negotiations)

January 25, 2016 (Negotiations & Litigation)

February 8, 2016 (Personnel & Negotiations)

February 22, 2016 (Negotiations & Personnel)

March 7, 2016 (Negotiations & Personnel)

March 21, 2016 (Personnel)

April 11, 2016 (Personnel & Litigation)

April 25, 2016 (Personnel & Litigation)

May 9, 2016 (Negotiations)

May 23, 2016 (Personnel & Negotiations)

June 13, 2016 (Personnel & Negotiations)

June 27, 2016 (Negotiations & Personnel)

August 15, 2016 (Personnel)

August 29, 2016 (Student Matter & Litigation)

September 12, 2016 (Personnel & Litigation)

Remain Classified

September 26, 2016 (Student Matter & Litigation)

November 14, 2016 (Personnel & Student Matter)

January 23, 2017 (Personnel & Negotiations & Student Matter)

January 30, 2017 (Litigation)

February 13, 2017 (Personnel/Litigation)

February 27, 2017 (Student Matter & Litigation) March 6, 2017 (Personnel)

March, 20, 2017 (Personnel & Litigation)

April 10, 2017 (Negotiations/ Litigation)

April 24, 2017 (Personnel/ Student Matter)

May 1, 2017 (Personnel & Student Matter)

May 22, 2017 (Personnel, Litigation & Negotiations)

June 12, 2017 (Negotiations & Litigation)

June 26, 2017 (Personnel & Negotiations)

August 7, 2017 (Litigation)

August 14, 2017 (Student Matter, Litigation & Negotiations)

August 28, 2017 (Litigation & Student Matter)

September 18, 2017 (Student Matter & Litigation)

October 16, 2017 (Negotiations/Personnel)

October 30, 2017 (Personnel/Negotiations)

November 13, 2017 (Negotiations)

December 18, 2017 (Negotiations)

January 22, 2018 (Negotiations)

February 12, 2018 (Personnel & Student Matters)

February 26, 2018 (Personnel)

March 12, 2018 (Personnel)

Remain Classified

March 19, 2018 (Personnel}

April 9, 2018 (Personnel)

April 30, 2018 (Personnel/Negotiations)

May 14, 2018 (Personnel & Negotiations)

May 21, 2018 (Student Discipline, Negotiations & Personnel)

June 11, 2018 (Personnel & Negotiations)

June 25, 2018 (Negotiations, Personnel & Real Estate)

August 2, 2018 (Personnel)

August 13, 2018 (Personnel, Negotiations & Real Estate)

August 23, 2018 (Negotiations)

August 27, 2018 (Personnel & Negotiations)

September 10, 2018 (Personnel)

September 24, 2018 (Personnel)

October 15, 2018 (Personnel)

October 29, 2018 (Personnel & Negotiations)

November 12, 2018 (Personnel & Negotiations)

December 17, 2018 (Personnel & Negotiations)

January 14, 2019 (Personnel)

February 11, 2019 (Personnel & Negotiations)

February 25, 2019 (Personnel)

March 11, 2019 (Personnel & Negotiations)

March 18, 2019 (Personnel & Negotiations)

Remain Classified

April 15, 2019 (Personnel & Negotiations)

April 29, 2019 (Personnel & Negotiations)

May 13, 2019 (Personnel, Student Matter & Negotiations)

May 20, 2019 (Personnel & Negotiations)

June 10, 2019 (Personnel & Negotiations)

June 24, 2019 (Personnel & Negotiations)

June 29, 2019 (Personnel & Negotiations)

August 12, 2019 (Personnel & Negotiations)

August 26, 2019 (Negotiations & Real Estate)

September 9, 2019 (Personnel, Student Matter & Negotiations)

September 23, 2019 (Personnel & Negotiations)

October 7, 2019 (Personnel & Negotiations)

October 21, 2019 (Personnel & Negotiations)

November 18, 2019 (Personnel & Negotiations)

December 16, 2019 (Personnel, Negotiations, & Security)

January 13, 2020 (Personnel & Negotiations)

January 27, 2020 (Personnel & Negotiations)

February 24, 2020 (Personnel & Negotiations)

March 3, 2020 (Negotiations)

March 9, 2020 (Personnel & Negotiations)

April 13, 2020 (Negotiations)

April 27, 2020 (Negotiations)

May 11, 2020 (Negotiations)

May 18, 2020 (Negotiations & Personnel)

June 8, 2020 (Negotiations & Personnel)

June 22, 2020 (Negotiations & Personnel)

July 27, 2020 (Negotiations, Personnel & Security)

August 10, 2020 (Negotiations & Personnel)

August 24, 2020 (Negotiations)

September 14, 2020 (Personnel & Security)

September 21, 2020 (Personnel)

October 5, 2020 (Negotiations & Personnel)

October 19, 2020 (Negotiations & Personnel)

November 16, 2020 (Negotiations & Personnel)

December 14, 2020 (Negotiations, Personnel & Security)

January 11, 2021 (Personnel & Security)

January 25, 2021 (Negotiations, Personnel & Security)

February 8, 2021 (Special Meeting) (Personnel)

February 8, 2021 (Regular Meeting) (Negotiations, Personnel & Security)

February 22, 2021 (Negotiations & Personnel)

March 8, 2021 (Special Meeting) (Personnel)

March 8, 2021 (Regular Meeting) (Negotiations, Personnel & Security)

March 22, 2021 (Special Meeting) (Personnel)

March 22, 2021 (Regular Meeting) (Negotiations)

April 12, 2021 (Special Meeting) (Personnel)

April 12, 2021 (Regular Meeting) (Negotiations & Personnel)

May 10, 2021 (Personnel)

May 24, 2021 (Negotiations & Personnel)

June 21, 2021 (Negotiations & Personnel)

August 16, 2021 (Real Estate)

August 30, 2021 (Negotiations, Personnel & Real Estate)

September 13, 2021 (Negotiations & Real Estate)

September 20, 2021 (Negotiations)

October 4, 2021 (Negotiations)

December 13, 2021 (Negotiations & Personnel)

January 10, 2022 (Negotiations & Personnel)

January 18, 2022 (Litigation, Negotiations & Personnel)

January 24, 2022 (Litigation, Negotiations & Security)

February 6, 2022 (Litigation)

February 7, 2022 (Litigation, Negotiations, Personnel & Security)

February 28, 2022 (Litigation, Negotiations & Personnel)

March 21, 2022 (Negotiations & Personnel)

April 11, 2022 (Negotiations & Personnel)

April 25, 2022 (Litigation & Negotiations)

May 2, 2022 (Negotiations)

May 9, 2022 (Negotiations, Personnel, & Student Discipline)

May 23, 2022 (Negotiations, Personnel, & Student Discipline)

June 6, 2022 (Negotiations, Personnel, & Security)

June 20, 2022 (Negotiations, Personnel, & Security)

June 27, 2022 (Negotiations)

August 8, 2022 (Negotiations & Personnel)

August 15, 2022 (Negotiations, Personnel, & Security)

August 29, 2022 (Negotiations, Personnel, & Security)

September 12, 2022 (Negotiations, Personnel, & Security)

September 26, 2022 (Negotiations, Personnel, & Security)

October 17, 2022 (Negotiations, Personnel, & Security)

October 31, 2022 (Negotiations, Personnel, & Security)

November 14, 2022 (Negotiations, Personnel, & Security)

December 12, 2022 (Negotiations & Personnel)

January 23, 2023 (Negotiations)

January 30, 2023 (Negotiations & Personnel)

February 13, 2023 (Negotiations & Personnel)

February 27, 2023 (Negotiations & Personnel)

March 13, 2023 (Negotiations & Personnel)

March 20, 2023 (Negotiations & Personnel)

April 10, 2023 (Negotiations, Personnel, & Security)

April 24, 2023 (Negotiations & Personnel)

May 8, 2023 (Negotiations, Personnel, & Security)

May 22, 2023 (Negotiations & Personnel)

June 12, 2023 (Negotiations & Personnel)

June 26, 2023 (Negotiations, Personnel, & Security)

August 14, 2023 (Personnel)

September 11, 2023 (Personnel, & Student Discipline)

September 25, 2023 (Personnel)

October 16, 2023 (Personnel)

October 30, 2023 (Personnel)

November 13, 2023 (Litigation, Negotiations & Personnel, Student Discipline)

December 11, 2023 (Negotiations & Personnel)

January 22, 2024 (Negotiations & Personnel)

February 26, 2024 (Negotiations & Personnel)

March 18, 2024 (Negotiations & Personnel)

April 8, 2024 (Negotiations & Personnel)

April 22, 2024 (Negotiations)

May 20, 2024 (Personnel)

June 10, 2024 (Personnel)

June 24, 2024 (Negotiations)

August 5, 2024 (Negotiations)

August 12, 2024 (Negotiations)

September 9, 2024 (Negotiations)

September 23, 2024 (Personnel, Negotiations, & Security)

October 7, 2024 (Personnel, Negotiations, & Security)

October 28, 2024 (Personnel & Negotiations)

November 12, 2024 (Litigation)

November 18, 2024 (Personnel)

December 9, 2024 (Personnel & Negotiations)

21. Adjournment