

Board of Education Meeting
Monday, April 14, 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. **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

5. **Educational Focus**
 - 5.A. World Language Department Presentation

INSTRUCTIONAL SHOWCASE - WORLD LANGUAGE

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with World Language Department Heads Amanda Robles and Katherine Strand-Carroll, will share information on the curricular and learning successes of students in the World Language Departments at Addison Trail and Willowbrook High Schools.

The presentation can be viewed [HERE](#)

6. Motion To Establish Consent Agenda

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

6.A. Financial Reports

6.A.1) List of Bills- March

TO: Dr. Jean Barbanente
Board of Education

DATE: April 14, 2025

FROM: Mrs. Olga Davis

RE: **List of Bills for March 2025**

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - March 2025

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,944,504.21	\$942,573.70	\$5,887,077.91
O&M Fund	\$359,762.31	\$239,801.19	\$599,563.50
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$1,163,539.35	\$1,163,539.35
IMR Fund	\$193,885.65	\$0.00	\$193,885.65
Capital Projects Fund	\$0.00	\$9,355.66	\$9,355.66
Total Board	<u>\$5,498,152.17</u>	<u>\$2,355,269.90</u>	<u>\$7,853,422.07</u>
Activity Fund	\$0.00	\$65,356.93	\$65,356.93
Grand Total	<u><u>\$5,498,152.17</u></u>	<u><u>\$2,420,626.83</u></u>	<u><u>\$7,918,779.00</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 March 1, 2025 through March 31, 2025

Education Fund (10)

Check No.	575048 to 575093		\$ 41,611.94
	V3003517 to V3003539	ACH	21,045.96
	575095 through 575097		15,544.06
	575098 through 575114		53,753.87
	575116 to 575185		951,063.30
	V3003540 to V3003573	ACH	79,952.72
	574725	Void	(32.00)
	574820	Void	(31.00)
	574883	Void	(10,235.00)
	574967	Void	(30,004.75)
	575160	Void	(10,132.21)
	575188 to 575305		344,939.64
	V3003574 to V3003602	ACH	78,693.68
	575306 through 575308		15,566.49
	575309 through 575322		53,462.78
	575324 to 575398		152,903.22
	V3003603 to V3003640	ACH	10,181.53
			<u>\$ 1,768,284.23</u>
	W/T-Federal Taxes	03/14/25	\$ 239,683.42
	W/T-FICA/MED Taxes	03/14/25	62,346.12
	W/T-State Taxes	03/14/25	96,013.01
	W/T-Child Support W/H	03/14/25	1,224.50
	W/T-Credit Union	03/14/25	7,562.00
	Payroll checks 363596-363639 (Educ. Fund share)	03/14/25	32,539.49
	Direct Deposit V260562-V261146 (Educ. Fund share)	03/14/25	1,317,628.00
	W/T Fidelity 403B	03/14/25	\$ 15,619.66
	W/T TRS Employee W/H	03/14/25	147,095.59
	W/T TRS Board Pd Employee Share	03/14/25	11,250.21
	W/T TRS Board Share	03/14/25	10,204.61
	W/T TRS Federal Benefit	03/14/25	435.62
	W/T TRS SSP	03/14/25	2,565.64
	W/T THIS Employee W/H	03/14/25	14,709.51
	W/T THIS Board Pd Employee Share	03/14/25	1,125.00
	W/T THIS Board Share	03/14/25	11,787.96
	W/T-Federal Taxes	03/28/25	\$ 255,574.42
	W/T-FICA/MED Taxes	03/28/25	69,185.32
	W/T-State Taxes	03/28/25	100,727.94
	W/T-Child Support W/H	03/28/25	1,224.50
	W/T-Credit Union	03/28/25	6,562.00
	Payroll checks 363640-363687 (Educ. Fund share)	03/28/25	44,133.64
	Direct Deposit V261147-V261739 (Educ. Fund share)	03/28/25	1,372,996.46

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W/T 5/3 March Credit Card Payment	03/21/25	\$	13,890.44
W/T Allied Flex Benefits	03/11/25		708.50
W/T Monthly Bank Service Charges	03/15/25		2,625.76
W/T Fidelity 403B	03/28/25		15,769.66
W/T TRS Employee W/H	03/28/25		148,629.20
W/T THIS Employee W/H	03/28/25		14,862.80
W/T TRS Board Share	03/28/25		10,288.62
W/T TRS Board Pd EE Share	03/28/25		11,019.85
W/T TRS Federal Benefit	03/28/25		456.36
W/T TRS SSP	03/28/25		2,594.27
W/T THIS Board Share	03/28/25		11,884.91
W/T THIS Board Pd EE Share	03/28/25		1,101.97
			\$ 5,887,077.91

O & M Fund (20)

Check No.	574532	Void	\$ (1,702.50)
	575084, 575088 & 575094		3,213.60
	V3003528, V3003531 & V3003533-V3003535	ACH	7,409.18
	Payroll checks 363596-363639 (O & M Fund share)	03/14/25	8,364.30
	Direct Deposit V260562-V261146 (O & M Fund share)	03/14/25	140,858.31
	575115 to 575187		178,434.25
	V3003542 to V3003566	ACH	4,611.62
	575190 to 575297		41,597.51
	V3003576, V3003579, V3003580 & V3003582	ACH	2,212.27
	Payroll checks 363640-363687 (O & M Fund share)	03/28/25	6,505.37
	Direct Deposit V261147-V261739 (O & M Fund share)	03/28/25	143,174.15
	575323, 575359, 575362, 575363, 575373 & 575380		64,200.45
	V3003605, V3003606, V3003612 & V3003621	ACH	684.99
	Total O & M Fund		\$ 599,563.50

Transportation Fund (40)

Check No.	575051, 575058 & 575082		\$ 1,293.00
	V3003525	ACH	168,845.76
	575124, 575127 & 575147		189,056.27
	V3003552	ACH	152,590.13
	575208 to 575305		57,158.05
	V3003592	ACH	16,223.95
	575332 to 575385		331,280.69
	V3003617	ACH	247,091.50
	Total Transportation Fund		\$ 1,163,539.35

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IMR Fund (50)			
	W/T-Board FICA/Med	03/14/25	\$ 62,346.12
	W/T-Board FICA/MED	03/28/25	69,185.32
	W/T Board Share	03/28/25	57,361.49
	W/T IMRF Board Pd EE Share	03/28/25	4,992.72
	Total IMR Fund		\$ 193,885.65

Capital Projects Fund (60)			
Check No.	575198		\$ 9,355.66
	Total Capital Projects Fund		\$ 9,355.66

Activity Fund (91)			
Check No.	V4001772 through V4001774	ACH	\$ 3,273.02
	7161 through 7175		18,058.33
	V4001775 through V4001789	ACH	7,217.14
	7176 through 7189		11,187.44
	V4001790 through V4001798	ACH	3,694.07
	W/T Monthly Bank Service Charges	03/15/25	1,529.60
	W/T 5/3 March Credit Card Payment	03/21/25	273.03
	7190 through 7200		15,139.52
	V4001799 through V4001811	ACH	4,984.78
	Total Activity Fund		\$ 65,356.93

GRAND TOTAL CHECKS AND TRANSFERS			\$ 7,918,779.00

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 April meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
03/01/2025 - 03/31/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	575115	SUPPLIES WB MAINTENANCE SUPPLIES	1,141.74	03/13/25	
58410	ABLE ACADEMY	V3003517	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	74.70	03/05/25	
58410	ABLE ACADEMY	V3003517	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	294.65	03/05/25	
58410	ABLE ACADEMY	V3003585	SPED PRIVATE TUITION WBHS OTHER	13,992.40	03/19/25	
58410	ABLE ACADEMY	V3003585	SPED PRIVATE TUITION ATHS OTHER	28,002.80	03/19/25	
58410	ABLE ACADEMY	V3003603	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	53.95	03/27/25	
TOTAL VENDOR				42,418.50		
42126	ACACIA ACADEMY	575150	SPED PRIVATE TUITION WBHS OTHER	3,665.52	03/13/25	
42126	ACACIA ACADEMY	575375	SPED PRIVATE TUITION WBHS OTHER	3,869.16	03/27/25	
TOTAL VENDOR				7,534.68		
55660	ACCESS ONE INC.	575323	MEDIA SERVICE TELEPHONE	4,871.70	03/27/25	
58532	ACCURATE BIOMETRICS IN	575188	PUR SVC CENT - HR PURCHASED SERVICES	103.50	03/19/25	
58532	ACCURATE BIOMETRICS IN	575188	PUR SVC CENT - HR PURCHASED SERVICES	696.00	03/19/25	
TOTAL VENDOR				799.50		
59475	ACT EDUCATION CORP	575116	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	3,295.00	03/13/25	
59475	ACT EDUCATION CORP	575324	WB TI ASSESS PS PUR SVC ASSESSMENT	20,782.50	03/27/25	
59475	ACT EDUCATION CORP	575324	AT TI ASSESS PS PUR SVC ASSESSMENT	20,782.50	03/27/25	
TOTAL VENDOR				44,860.00		
124	ADDISON FLORAL, INC	575189	PUR SVC BOE OTHER BOE OTHER PUR SVC	110.00	03/19/25	
24266	ATHS ATHLETIC BOOSTER	575325	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	275.62	03/27/25	
12827	ADDISON TRAIL HIGH SCH	575268	PUR SVC WB ATH PURCHASED SERVICES	325.00	03/19/25	
12827	ADDISON TRAIL HIGH SCH	575269	PUR SVC WB ATH PURCHASED SERVICES	300.00	03/19/25	
TOTAL VENDOR				625.00		
17863	ADDISON TRAIL MUSIC BO	7190	MUSIC/GENERAL N.A.	357.65	03/27/25	
58581	ADELANTE EDUCATIONAL S	575117	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	7,000.00	03/13/25	
52324	ADVENTIST GLEN OAKS TR	575151	SPED PRIVATE TUITION ATHS OTHER	4,606.92	03/13/25	
52324	ADVENTIST GLEN OAKS TR	575151	SPED PRIVATE TUITION WBHS OTHER	27,641.52	03/13/25	
52324	ADVENTIST GLEN OAKS TR	575151	SPED PRIVATE TUITION WBHS OTHER	3,229.02	03/13/25	
52324	ADVENTIST GLEN OAKS TR	575292	SPED PRIVATE TUITION ATHS OTHER	4,606.92	03/19/25	
52324	ADVENTIST GLEN OAKS TR	575292	SPED PRIVATE TUITION WBHS OTHER	31,480.62	03/19/25	
52324	ADVENTIST GLEN OAKS TR	575292	SPED PRIVATE TUITION WBHS OTHER	3,229.02	03/19/25	
TOTAL VENDOR				74,794.02		
59465	LUISA FERNANDA AGUIRRE	V3003609	SUPPLIES AT ATT/SCHD SUPPLIES	74.33	03/27/25	
58121	ASSURED SOLUTIONS	575118	SUPPLIES AT MAINTENANCE SUPPLIES	7,324.30	03/13/25	
58121	ASSURED SOLUTIONS	575190	SUPPLIES DO MAINTENANCE SUPPLIES	247.28	03/19/25	
TOTAL VENDOR				7,571.58		
49303	ALBERTSON COMPANIES	575152	SUPPLIES IDEA B SUPPLIES	64.96	03/13/25	
49303	ALBERTSON COMPANIES	575152	SUPPLIES IDEA B SUPPLIES	43.41	03/13/25	
49303	ALBERTSON COMPANIES	575152	SUPPLIES IDEA B SUPPLIES	11.97	03/13/25	
49303	ALBERTSON COMPANIES	575293	SUPPLIES IDEA B SUPPLIES	31.44	03/19/25	
49303	ALBERTSON COMPANIES	575293	SUPPLIES IDEA B SUPPLIES	10.98	03/19/25	
49303	ALBERTSON COMPANIES	575293	SUPPLIES AT SPED SUPPLIES	131.29	03/19/25	
49303	ALBERTSON COMPANIES	575293	SUPPLIES IDEA B SUPPLIES	34.97	03/19/25	
49303	ALBERTSON COMPANIES	575376	SUPPLIES IDEA B SUPPLIES	54.89	03/27/25	
49303	ALBERTSON COMPANIES	575376	SUPPLIES AT SPED SUPPLIES	76.27	03/27/25	
49303	ALBERTSON COMPANIES	575376	SUPPLIES AT SPED SUPPLIES	25.97	03/27/25	
TOTAL VENDOR				486.15		
54149	ALBOUM TRANSLATION SER	V3003518	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	243.96	03/05/25	
54149	ALBOUM TRANSLATION SER	V3003518	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	243.96	03/05/25	
54149	ALBOUM TRANSLATION SER	V3003518	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	550.46	03/05/25	
TOTAL VENDOR				1,038.38		
59154	ALEXIS BENITEZ	575326	PUR SVC WB ATH PURCHASED SERVICES	210.00	03/27/25	
58438	ALL DIGITAL REWARDS, L	V4001790	DIST WELLNESS INITIATIVE N.A.	56.00	03/19/25	
59026	ALL FLOW SERVICES INC	7176	ATHLETIC SPECIAL PROJECTS N.A.	390.00	03/19/25	
59026	ALL FLOW SERVICES INC	7178	MUSIC-TRAVEL/TRIPS N.A.	1,450.00	03/19/25	
59026	ALL FLOW SERVICES INC	7178	MUSIC-TRAVEL/TRIPS N.A.	330.00	03/19/25	
TOTAL VENDOR				2,170.00		
47500	ALL STAR CUSTOM AWARDS	575048	SUPPLIES WB ATHLETICS SUPPLIES	202.00	03/05/25	
47500	ALL STAR CUSTOM AWARDS	7179	BOYS WRESTLING N.A.	138.00	03/19/25	
47500	ALL STAR CUSTOM AWARDS	575191	SUPPLIES AT ATH SUPPLIES	63.00	03/19/25	

TOTAL VENDOR				403.00
49487	ALLIED GARAGE DOOR, IN	575192	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,098.38 03/19/25
57276	LUCY M ALMANZA-FERNAND	V4001791	RITMO LATINO CLUB N.A.	1,180.00 03/19/25
57276	LUCY M ALMANZA-FERNAND	V4001799	RITMO LATINO CLUB N.A.	58.43 03/27/25
57276	LUCY M ALMANZA-FERNAND	V4001799	RITMO LATINO CLUB N.A.	61.55 03/27/25
57276	LUCY M ALMANZA-FERNAND	V4001799	RITMO LATINO CLUB N.A.	29.55 03/27/25
TOTAL VENDOR				1,329.53
58584	ALTA LANGUAGE SERVICES	575193	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	156.00 03/19/25
58584	ALTA LANGUAGE SERVICES	575193	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	156.00 03/19/25
TOTAL VENDOR				312.00
58120	AMAZON CAPITAL SERVICE	575049	SUPPLIES WB SPED SUPPLIES	166.11 03/05/25
58120	AMAZON CAPITAL SERVICE	575049	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	94.84 03/05/25
58120	AMAZON CAPITAL SERVICE	575049	SUPPLIES WB SPED SUPPLIES	12.27 03/05/25
58120	AMAZON CAPITAL SERVICE	575049	SUPPLIES WB SPED SUPPLIES	12.88 03/05/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB BUS ED SUPPLIES	64.57 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB I&T SUPPLIES	30.10 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB MATH SUPPLIES	59.38 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT PE SUPPLIES	11.69 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	95.04 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB SCIENCE SUPPLIES	11.99 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB SCIENCE SUPPLIES	2.25 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB SCIENCE SUPPLIES	4.99 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB SCIENCE SUPPLIES	5.29 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB BUS ED SUPPLIES	59.07 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT ATT/SCHD SUPPLIES	27.96 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB PRIN OFF SUPPLIES	39.58 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB SPED SUPPLIES	68.99 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB I&T SUPPLIES	77.16 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB I&T SUPPLIES	87.45 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	123.06 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT PE SUPPLIES	119.07 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB PRIN OFF SUPPLIES	91.14 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT PE SUPPLIES	92.67 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB I&T SUPPLIES	130.78 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT ATT/SCHD SUPPLIES	30.96 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	17.89 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	57.00 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	13.98 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	9.69 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB PRIN OFF SUPPLIES	9.99 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT LANGUAGE SUPPLIES	104.97 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB BOOKSTORE SUPPLIES	103.03 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT PE SUPPLIES	92.27 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB BUS ED SUPPLIES	159.99 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT SPED SUPPLIES	71.07 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB MAINTENANCE SUPPLIES	825.30 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT ESL SUPPLIES	11.19 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST NON CAP TECH NON CAP EQUIP	1,695.96 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB LIBRARY SUPPLIES	136.11 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	R&M AT I&T REPAIR & MAINTENANCE	13.98 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES AT MAINTENANCE SUPPLIES	561.01 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	PERIODICALS AT LIBRARY PERIODICALS	9.49 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB PRIN OFF SUPPLIES	259.99 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB LIBRARY SUPPLIES	71.49 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	SUPPLIES WB I&T SUPPLIES	85.12 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	122.99 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	329.94 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	262.95 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	271.95 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	61.22 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	317.85 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	63.69 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	69.99 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	76.49 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	99.89 03/13/25
58120	AMAZON CAPITAL SERVICE	575120	DIST TECH MATERIALS SUPPLIES	2.99 03/13/25
58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	51.98 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT LIBRARY SUPPLIES	84.86 03/19/25

58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	73.98 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	5.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	BOOKS AT LIBRARY LIBRARY BOOKS	98.41 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST NON CAP TECH NON CAP EQUIP	820.71 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST NON CAP TECH NON CAP EQUIP	820.71 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST NON CAP TECH NON CAP EQUIP	36.00 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	104.45 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	259.95 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	9.35 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB ATHLETICS SUPPLIES	33.44 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES SPED TRANSITIONS SUPPLIES	121.72 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	19.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	82.47 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	36.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	40.11 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	6.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	9.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	11.27 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST NON CAP TECH NON CAP EQUIP	215.94 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST NON CAP TECH NON CAP EQUIP	61.95 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST NON CAP TECH NON CAP EQUIP	1,496.00 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST NON CAP TECH NON CAP EQUIP	29.97 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	20.38 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	2.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB PRIN OFF SUPPLIES	76.09 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB PRIN OFF SUPPLIES	280.00 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	21.61 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	39.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	10.48 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	7.63 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	7.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT LIBRARY SUPPLIES	44.88 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUP DIST STDNT SUCCESS SUPPLIES	27.97 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT LIBRARY SUPPLIES	102.69 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB PRIN OFF SUPPLIES	94.50 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	24.28 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	13.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	14.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB PRIN OFF SUPPLIES	13.94 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	10.77 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	BOOKS AT LIBRARY LIBRARY BOOKS	33.76 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUP DIST STDNT SUCCESS SUPPLIES	39.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT LIBRARY SUPPLIES	56.85 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT BUS ED SUPPLIES	125.91 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT BUS ED SUPPLIES	50.23 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB HEALTH SVC SUPPLIES	434.00 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	BOOKS AT LIBRARY LIBRARY BOOKS	283.34 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST NON CAP TECH NON CAP EQUIP	180.00 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST NON CAP TECH NON CAP EQUIP	1,559.96 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT LSC SUPPLIES	119.19 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT PRIN OFF SUPPLIES	41.47 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	129.48 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB PRIN OFF SUPPLIES	0.94 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	DIST TECH MATERIALS SUPPLIES	18.78 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT ENGLISH SUPPLIES	70.64 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	27.49 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB SCIENCE SUPPLIES	6.99 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES AT MUSIC SUPPLIES	33.98 03/19/25
58120	AMAZON CAPITAL SERVICE	575195	SUPPLIES WB PRIN OFF SUPPLIES	78.05 03/19/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB PRIN OFF SUPPLIES	746.76 03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB PRIN OFF SUPPLIES	24.99 03/27/25
58120	AMAZON CAPITAL SERVICE	7191	BLUE CREW N.A.	133.20 03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT SPED SUPPLIES	14.21 03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	16.50 03/27/25
58120	AMAZON CAPITAL SERVICE	575328	DIST TECH MATERIALS SUPPLIES	49.18 03/27/25
58120	AMAZON CAPITAL SERVICE	575328	DIST TECH MATERIALS SUPPLIES	89.97 03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB SOC STUDIES SUPPLIES	75.99 03/27/25
58120	AMAZON CAPITAL SERVICE	7191	BLUE CREW N.A.	419.89 03/27/25

58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT GUIDANCE SUPPLIES	24.99	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT SOC STUDIES SUPPLIES	22.75	03/27/25
58120	AMAZON CAPITAL SERVICE	7191	RITMO LATINO CLUB N.A.	211.05	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT ESL SUPPLIES	169.96	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT BUS ED SUPPLIES	25.98	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT PE SUPPLIES	51.50	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT PE SUPPLIES	72.00	03/27/25
58120	AMAZON CAPITAL SERVICE	575377	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	38.77	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	399.90	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB BUS ED SUPPLIES	179.90	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT ENGLISH SUPPLIES	127.93	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT MATH SUPPLIES	10.98	03/27/25
58120	AMAZON CAPITAL SERVICE	7191	STUDENT COUNCIL N.A.	201.00	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB I&T SUPPLIES	12.45	03/27/25
58120	AMAZON CAPITAL SERVICE	575377	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	10.98	03/27/25
58120	AMAZON CAPITAL SERVICE	7191	ORCHESTRA N.A.	32.39	03/27/25
58120	AMAZON CAPITAL SERVICE	575377	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	40.38	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT SPED SUPPLIES	79.11	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB LANGUAGE SUPPLIES	16.14	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT MATH SUPPLIES	270.66	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	BOOKS AT LIBRARY LIBRARY BOOKS	23.75	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT GUIDANCE SUPPLIES	34.27	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	BOOKS AT LIBRARY LIBRARY BOOKS	40.74	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	DIST NON CAP TECH NON CAP EQUIP	1,299.80	03/27/25
58120	AMAZON CAPITAL SERVICE	575328	DIST TECH MATERIALS SUPPLIES	18.42	03/27/25
58120	AMAZON CAPITAL SERVICE	575377	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	27.48	03/27/25
TOTAL VENDOR				21,162.17	
52853	AMERITAS	575098	EDUCATION FUND AMERITAS	119.00	03/13/25
52853	AMERITAS	575309	EDUCATION FUND AMERITAS	119.00	03/27/25
TOTAL VENDOR				238.00	
59511	AMIDAWARE INC	575196	PUR SVC DIST TECH PURCHASED SERVICES	930.00	03/19/25
59480	ANDREW TRYGSTAD	7161	DRAMA N.A.	400.00	03/13/25
56053	JACK M ANDREWS	V3003519	STAFF TRAVEL AT HOST STAFF TRAVEL	1,795.92	03/05/25
56053	JACK M ANDREWS	V3003610	SUPPLIES AT PRIN OFF SUPPLIES	138.93	03/27/25
TOTAL VENDOR				1,934.85	
54569	ISELA AQUINO	V4001792	RESERVE ACTIVITY FUND N.A.	1.73	03/19/25
54569	ISELA AQUINO	V3003586	SUPPLIES WB PRIN OFF SUPPLIES	98.88	03/19/25
TOTAL VENDOR				100.61	
58396	ARBITERPAY TRUST ACCOU	575197	PUR SVC WB ATH PURCHASED SERVICES	18,000.00	03/19/25
59001	ARCON ASSOCIATES INC	575198	A&E CONSTRUCTION SERVICE PURCH SERV CONST	9,355.66	03/19/25
59428	AREK LLC	575050	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	750.00	03/05/25
59428	AREK LLC	575199	SUP DIST STDNT SUCCESS SUPPLIES	150.00	03/19/25
TOTAL VENDOR				900.00	
56733	ASCENSUS LLC	575099	EDUCATION FUND VANGUARD	4,720.00	03/13/25
56733	ASCENSUS LLC	575310	EDUCATION FUND VANGUARD	4,720.00	03/27/25
TOTAL VENDOR				9,440.00	
59458	ASSURED HEALTHCARE STA	575121	AT PS SUB P.S. STAFF SERVICES	472.88	03/13/25
59458	ASSURED HEALTHCARE STA	575329	AT PS SUB P.S. STAFF SERVICES	945.76	03/27/25
TOTAL VENDOR				1,418.64	
59515	AUDIGO LABS INC	575330	NON-CAP AT MUSIC NON CAP EQUIP	473.00	03/27/25
46041	AURELIO'S PIZZA	575200	PUR SVC BOE OTHER BOE OTHER PUR SVC	275.00	03/19/25
46041	AURELIO'S PIZZA	575331	SUPPLIES EXEC ADMIN SUPPLIES	286.00	03/27/25
TOTAL VENDOR				561.00	
54285	AURORA NAPER TRANSPORT	575332	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	30,545.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	49,720.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	PUR SVC TRANSPORTATION PURCHASED SERVICES	8,895.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	30,075.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	37,820.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	PUR SVC TRANSPORTATION PURCHASED SERVICES	15,580.00	03/27/25
TOTAL VENDOR				172,635.00	
52223	AUTOMATED LOGIC CHICAG	575201	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,632.00	03/19/25
52223	AUTOMATED LOGIC CHICAG	575201	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,632.00	03/19/25
52223	AUTOMATED LOGIC CHICAG	575201	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,244.00	03/19/25
TOTAL VENDOR				5,508.00	
7986	AXA EQUITABLE	575100	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,307.91	03/13/25
7986	AXA EQUITABLE	575311	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,507.91	03/27/25
TOTAL VENDOR				46,815.82	
57860	AXESS TRANSPORTATION	575051	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	544.00	03/05/25

57860	AXESS TRANSPORTATION	575333	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	544.00	03/27/25
TOTAL VENDOR				1,088.00	
59007	HUMBERTO AYALA	V3003587	SUPPLIES AT ATH SUPPLIES	79.92	03/19/25
22440	B & H PHOTO VIDEO	V3003540	SUPPLIES C&T ED IMP GRANT SUPPLIES	221.34	03/13/25
22440	B & H PHOTO VIDEO	V3003574	SUPPLIES WB I&T SUPPLIES	362.88	03/19/25
TOTAL VENDOR				584.22	
25657	JEAN N BARBANENTE	V3003611	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	78.22	03/27/25
27835	BARNES AND NOBLE	575052	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	199.75	03/05/25
58986	BASHKIM B JAKUPI	V3003612	SUPPLIES AT MAINTENANCE SUPPLIES	129.00	03/27/25
59431	BAYCOM INC	575202	SUPPLIES AT PRIN OFF SUPPLIES	3,289.00	03/19/25
50083	BEACON ATHLETICS	575122	CAP FF&E-WB CAPITAL OUTLAY	7,589.00	03/13/25
57385	BEST PLUMBING SPECIALT	575123	SUPPLIES WB MAINTENANCE SUPPLIES	674.20	03/13/25
59422	BLACKBAUD INC	575053	P.S. COM SVC TITLE IV PUR SVC COMM SVCS	1,086.75	03/05/25
43370	BRETT A BLAIR	V3003520	PUR SVC WB ATH PURCHASED SERVICES	100.00	03/05/25
7044	BLICK ART MATERIALS LL	V3003604	SUPPLIES AT ART SUPPLIES	830.07	03/27/25
51874	BLUE CROSS AND BLUE SH	575153	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	03/13/25
51874	BLUE CROSS AND BLUE SH	575153	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,349.18	03/13/25
51874	BLUE CROSS AND BLUE SH	575153	DIST MEDICAL INS-O&M MEDICAL INSURANCE	-433.53	03/13/25 VOID
51874	BLUE CROSS AND BLUE SH	575153	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	-2,349.18	03/13/25 VOID
TOTAL VENDOR				0.00	
55368	KIRA BONK	V3003588	SUPPLIES AT SCIENCE SUPPLIES	5.00	03/19/25
54148	BOOSTER SHOT, LLC	7162	THEATER DRAMA N.A.	2,607.00	03/13/25
59175	BPA	575378	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,115.00	03/27/25
59304	BREX SOLUTIONS LLC	575124	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,491.00	03/13/25
59304	BREX SOLUTIONS LLC	575124	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,455.40	03/13/25
59304	BREX SOLUTIONS LLC	575124	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	78,276.34	03/13/25
59304	BREX SOLUTIONS LLC	575124	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,725.00	03/13/25
59304	BREX SOLUTIONS LLC	575124	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,303.20	03/13/25
59304	BREX SOLUTIONS LLC	575124	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	92,470.74	03/13/25
59304	BREX SOLUTIONS LLC	575334	PUR SVC TRANSPORTATION PURCHASED SERVICES	4,397.00	03/27/25
59304	BREX SOLUTIONS LLC	575334	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,742.60	03/27/25
59304	BREX SOLUTIONS LLC	575334	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	88,923.68	03/27/25
TOTAL VENDOR				281,784.96	
53771	DANIELLE BRINK	V3003613	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	45.01	03/27/25
55795	BROOK CATERING COMPANY	575335	SUPPLIES WB PRIN OFF SUPPLIES	52.94	03/27/25
3284	BSN SPORTS LLC	V3003521	SUPPLIES AT ATH SUPPLIES	1,648.86	03/05/25
3284	BSN SPORTS LLC	V3003521	SUPPLIES AT ATH SUPPLIES	751.42	03/05/25
3284	BSN SPORTS LLC	V3003521	SUPPLIES WB ATHLETICS SUPPLIES	1,375.20	03/05/25
3284	BSN SPORTS LLC	V3003521	SUPPLIES WB ATHLETICS SUPPLIES	253.40	03/05/25
3284	BSN SPORTS LLC	V4001793	ATHLETIC SPECIAL PROJECTS N.A.	379.44	03/19/25
3284	BSN SPORTS LLC	V3003575	SUPPLIES AT ATH SUPPLIES	5,300.24	03/19/25
TOTAL VENDOR				9,708.56	
50758	JASON M BUGAJSKY	V3003589	SUPPLIES AT MATH SUPPLIES	20.00	03/19/25
50758	JASON M BUGAJSKY	V3003589	SUPPLIES AT MATH SUPPLIES	100.00	03/19/25
TOTAL VENDOR				120.00	
40279	JENNIFER L BURNS	V3003549	SUPPLIES WB MATH SUPPLIES	233.27	03/13/25
28491	C.J.C. AUTO PARTS	7163	AUTO SHOP N.A.	1,782.03	03/13/25
55867	CANON SOLUTIONS AMERIC	575154	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	436.00	03/13/25
55867	CANON SOLUTIONS AMERIC	575154	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	436.00	03/13/25
55867	CANON SOLUTIONS AMERIC	575154	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	6,209.00	03/13/25
55867	CANON SOLUTIONS AMERIC	575379	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11	03/27/25
55867	CANON SOLUTIONS AMERIC	575379	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	51.12	03/27/25
55867	CANON SOLUTIONS AMERIC	575379	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	86.23	03/27/25
TOTAL VENDOR				9,937.46	
59489	CANVAS ON THE CHEAP	575054	SUPPLIES WB MUSIC SUPPLIES	401.56	03/05/25
59061	CAPUTOS FRESH MARKET	575055	PUR SVC BOE OTHER BOE OTHER PUR SVC	260.69	03/05/25
59061	CAPUTOS FRESH MARKET	575125	SUPPLIES ESL DIRECTOR SUPPLIES	186.82	03/13/25
59061	CAPUTOS FRESH MARKET	575203	SUPPLIES AT ENGLISH SUPPLIES	319.54	03/19/25
59061	CAPUTOS FRESH MARKET	575203	SUPPLIES AT ENGLISH SUPPLIES	221.68	03/19/25
59061	CAPUTOS FRESH MARKET	575203	SUPPLIES AT PRIN OFF SUPPLIES	75.94	03/19/25
59061	CAPUTOS FRESH MARKET	575203	SUPPLIES AT ATH SUPPLIES	262.95	03/19/25
TOTAL VENDOR				1,327.62	
240	CAROLINA BIOLOGICAL SU	V3003522	SUPPLIES AT SCIENCE SUPPLIES	408.90	03/05/25
240	CAROLINA BIOLOGICAL SU	V3003522	SUPPLIES AT SCIENCE SUPPLIES	36.67	03/05/25
240	CAROLINA BIOLOGICAL SU	V3003541	SUPPLIES WB SCIENCE SUPPLIES	5.20	03/13/25
240	CAROLINA BIOLOGICAL SU	V3003541	SUPPLIES WB SCIENCE SUPPLIES	11.05	03/13/25
240	CAROLINA BIOLOGICAL SU	V3003541	SUPPLIES WB SCIENCE SUPPLIES	11.85	03/13/25
240	CAROLINA BIOLOGICAL SU	V3003541	SUPPLIES WB SCIENCE SUPPLIES	10.87	03/13/25

TOTAL VENDOR				484.54
53306	CASTLE PRINTECH	V3003523	SUPPLIES AT PRIN OFF SUPPLIES	643.00 03/05/25
49812	PEDRO CASTRO	V3003550	SUPPLY ACHV ALT AT SUPPLIES	36.96 03/13/25
16895	CENTRAL DUPAGE HOSPITA	575126	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	700.00 03/13/25
59473	CHALKTALK SOLUTIONS IN	575056	SUPPLIES WB PRIN OFF SUPPLIES	5,430.00 03/05/25
55356	BRIAN CHELMECKI	V3003614	SUPPLIES WB MATH SUPPLIES	100.00 03/27/25
59501	CHICAGO FROM THE LAKE	575204	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	5,000.00 03/19/25
2107	CHICAGO TRIBUNE	575057	PERIODICALS WB LIBRARY PERIODICALS	95.20 03/05/25
2107	CHICAGO TRIBUNE	575205	PERIODICALS AT LIBRARY PERIODICALS	126.99 03/19/25
TOTAL VENDOR				222.19
56870	CITY FOOD EQUIPMENT CO	7192	WB ATH RES ACT 2014 N.A.	5,586.25 03/27/25
25620	SHANE E COLE	V4001775	ATHLETIC SPECIAL PROJECTS N.A.	40.00 03/13/25
25620	SHANE E COLE	V3003615	SUPPLIES AT GUIDANCE SUPPLIES	160.66 03/27/25
TOTAL VENDOR				200.66
15817	COLLEGE OF DUPAGE	575206	PUR SVC WB ATH PURCHASED SERVICES	4,140.00 03/19/25
15817	COLLEGE OF DUPAGE	575206	RENTAL AT ATHLETICS RENTALS	4,140.00 03/19/25
TOTAL VENDOR				8,280.00
58469	BRIDGET COLLERAN	V3003551	SUPPLIES AT FAM CONS SUPPLIES	52.58 03/13/25
58469	BRIDGET COLLERAN	V3003551	SUPPLIES AT FAM CONS SUPPLIES	32.26 03/13/25
58469	BRIDGET COLLERAN	V3003551	SUPPLIES AT FAM CONS SUPPLIES	75.22 03/13/25
58469	BRIDGET COLLERAN	V3003551	SUPPLIES AT FAM CONS SUPPLIES	52.42 03/13/25
58469	BRIDGET COLLERAN	V4001776	CULINARY CLUB N.A.	45.38 03/13/25
58469	BRIDGET COLLERAN	V3003590	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	135.00 03/19/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	93.43 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	292.04 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	59.95 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	52.32 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	44.78 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	89.79 03/27/25
58469	BRIDGET COLLERAN	V4001800	AT CATERING N.A.	28.17 03/27/25
58469	BRIDGET COLLERAN	V4001800	AT CATERING N.A.	97.82 03/27/25
58469	BRIDGET COLLERAN	V4001800	AT CATERING N.A.	64.64 03/27/25
58469	BRIDGET COLLERAN	V4001800	AT CATERING N.A.	66.69 03/27/25
TOTAL VENDOR				1,282.49
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC AT MAINTENANCE PURCHASED SERVICES	117.00 03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC AT MAINTENANCE PURCHASED SERVICES	409.50 03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC WB MAINTENANCE PURCHASED SERVICES	117.00 03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC DO OPERATION PURCHASED SERVICES	137.00 03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00 03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00 03/05/25
51115	COLLEY ELEVATOR COMPAN	575094	PUR SVC WB MAINTENANCE PURCHASED SERVICES	234.00 03/05/25
51115	COLLEY ELEVATOR COMPAN	575207	PUR SVC DO OPERATION PURCHASED SERVICES	137.00 03/19/25
51115	COLLEY ELEVATOR COMPAN	575207	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00 03/19/25
51115	COLLEY ELEVATOR COMPAN	575207	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00 03/19/25
TOTAL VENDOR				2,527.50
15805	COLONIAL LIFE & ACCIDE	575101	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 03/13/25
51355	COMCAST BUSINESS	575294	MEDIA SERVICE TELEPHONE	23.22 03/19/25
1285	COMED	575155	ELECTRICITY DO ELECTRICITY	32.02 03/13/25
47495	COMMERCIAL PEST MANAGE	V3003542	PUR SVC DO OPERATION PURCHASED SERVICES	75.00 03/13/25
47495	COMMERCIAL PEST MANAGE	V3003542	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00 03/13/25
47495	COMMERCIAL PEST MANAGE	V3003542	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00 03/13/25
TOTAL VENDOR				795.00
52678	COMMUNITY HIGH SCHOOL	575058	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	560.00 03/05/25
59030	COMMUNITY UNIT SCHOOL	575127	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	300.00 03/13/25
59030	COMMUNITY UNIT SCHOOL	575127	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	300.00 03/13/25
59030	COMMUNITY UNIT SCHOOL	575127	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 03/13/25
59030	COMMUNITY UNIT SCHOOL	575208	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 03/19/25
59030	COMMUNITY UNIT SCHOOL	575336	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	225.00 03/27/25
59030	COMMUNITY UNIT SCHOOL	575336	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 03/27/25
TOTAL VENDOR				1,950.00
1835	CONANT HIGH SCHOOL	575270	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/19/25
59477	CONCIENCIA CURRICULUM	575209	PRIV SCH SHR WB PS TITLE1 PS COMM SVC-PAROCHIAL	2,500.00 03/19/25
53579	CONNECTIONS DAY SCHOOL	575156	SPED PRIVATE TUITION ATHS OTHER	5,894.56 03/13/25
24386	CONSUMER REPORTS	575210	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	35.00 03/19/25
54434	SARA L CORKERY	7180	DRAMA N.A.	1,683.23 03/19/25
14729	COTTAGE HILL OPERATING	V3003525	PUR SVC TRANSPORTATION PURCHASED SERVICES	123,566.64 03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS AT ATHLETICS FIELD TRIPS	14,530.82 03/05/25
14729	COTTAGE HILL OPERATING	V3003525	FIELD TRIPS WB ATHLETICS FIELD TRIPS	22,374.08 03/05/25

14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	306.18	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	393.66	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	233.28	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS WB HOST FIELD TRIPS	247.86	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	451.98	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT SP ED FIELD TRIPS	306.18	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	207.16	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	169.49	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	169.49	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	188.33	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	269.76	03/19/25
14729	COTTAGE HILL OPERATING	V3003592	FIELD TRIPS AT HOST FIELD TRIPS	335.34	03/19/25
14729	COTTAGE HILL OPERATING	V3003617	PUR SVC TRANSPORTATION PURCHASED SERVICES	108,150.92	03/27/25
14729	COTTAGE HILL OPERATING	V3003617	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	138,940.58	03/27/25
TOTAL VENDOR				585,120.75	
59509	CULVERS OF ADDISON #1	7164	CLASS OF 2026-AT N.A.	6,000.00	03/13/25
45930	CUSTOM BINDERY	575211	SUPPLIES WB PRIN OFF SUPPLIES	274.00	03/19/25
29208	DAOES/TECHNOLOGY	575212	IDEA-PMTS TO OTH GOV UNIT OTHER	625.00	03/19/25
57956	DAVID M SHEPHERD	575337	PUR SVC WB ATH PURCHASED SERVICES	1,050.00	03/27/25
58562	DCG ROOFING SOLUTIONS,	575213	PUR SVC WB MAINTENANCE PURCHASED SERVICES	754.00	03/19/25
59502	DE LA SALLE INSTITUTE	575157	PUR SVC AT ATH PURCHASED SERVICES	225.00	03/13/25
51465	JULIO DEL REAL	V3003553	SUPPLIES WB PRIN OFF SUPPLIES	336.00	03/13/25
50600	ESTHER MARTIN DELGADO	V3003593	PUR SVC BOE OTHER BOE OTHER PUR SVC	80.60	03/19/25
59430	DEPENDABLE CONCRETE IN	575214	PAVEMNT REPAIR-NATURE CTR PAVEMENT MAINTENANCE	9,500.00	03/19/25
58123	DESTINATION ATHLETE OF	V4001778	POM PONS N.A.	378.00	03/13/25
49292	DICK POND ATHLETICS, I	7165	ATHLETIC SPECIAL PROJECTS N.A.	373.00	03/13/25
58253	DIRECT ENERGY BUSINESS	575158	ELECTRICITY WB UTILITY ELECTRICITY	58,803.14	03/13/25
58253	DIRECT ENERGY BUSINESS	575380	ELECTRICITY DO ELECTRICITY	2,845.06	03/27/25
58253	DIRECT ENERGY BUSINESS	575380	ELECTRICITY AT UTILITY ELECTRICITY	52,575.95	03/27/25
TOTAL VENDOR				114,224.15	
53560	DIRECTV	575159	MEDIA SERVICE TELEPHONE	180.24	03/13/25
58870	DOMINIC LORANN	575338	PUR SVC WB ATH PURCHASED SERVICES	455.00	03/27/25
27274	BRAD DONALDSON	V3003554	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	113.00	03/13/25
52409	DOUBLE B ENTERTAINMENT	7193	AT CHERLEADERS N.A.	650.00	03/27/25
1324	DREISILKER ELECTRIC MO	575128	SUPPLIES AT MAINTENANCE SUPPLIES	30.00	03/13/25
1324	DREISILKER ELECTRIC MO	575215	SUPPLIES AT MAINTENANCE SUPPLIES	616.36	03/19/25
1324	DREISILKER ELECTRIC MO	575215	SUPPLIES AT MAINTENANCE SUPPLIES	389.74	03/19/25
TOTAL VENDOR				1,036.10	
58712	DUPAGE DIST #88 COUNCI	575102	EDUCATION FUND AFT W.H. PAYABLE	596.28	03/13/25
58712	DUPAGE DIST #88 COUNCI	575312	EDUCATION FUND AFT W.H. PAYABLE	596.28	03/27/25
TOTAL VENDOR				1,192.56	
59503	DUPAGE DIST 88 COUNCIL	575103	EDUCATION FUND AFT W.H. PAYABLE	32.00	03/13/25
59503	DUPAGE DIST 88 COUNCIL	575103	EDUCATION FUND AFT W.H. PAYABLE	32.00	03/13/25
59503	DUPAGE DIST 88 COUNCIL	575103	EDUCATION FUND AFT W.H. PAYABLE	31.00	03/13/25
59503	DUPAGE DIST 88 COUNCIL	575313	EDUCATION FUND AFT W.H. PAYABLE	32.00	03/27/25
TOTAL VENDOR				127.00	
10824	DUPAGE REGIONAL OFFICE	575059	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00	03/05/25
10824	DUPAGE REGIONAL OFFICE	575059	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	60.00	03/05/25
10824	DUPAGE REGIONAL OFFICE	575059	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,560.00	03/05/25
10824	DUPAGE REGIONAL OFFICE	575160	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	-1,800.00	03/13/25 VOID
10824	DUPAGE REGIONAL OFFICE	575160	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,800.00	03/13/25
10824	DUPAGE REGIONAL OFFICE	575160	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,480.00	03/13/25
10824	DUPAGE REGIONAL OFFICE	575160	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	-7,480.00	03/13/25 VOID
10824	DUPAGE REGIONAL OFFICE	575160	SPED PRIVATE TUITION WBHS OTHER	-852.21	03/13/25 VOID
10824	DUPAGE REGIONAL OFFICE	575160	SPED PRIVATE TUITION WBHS OTHER	852.21	03/13/25
10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,800.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,480.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,000.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,920.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,690.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575339	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	03/27/25
TOTAL VENDOR				21,660.00	
49535	DUPAGE WATER CONDITION	575129	R&M WB HOST REPAIR & MAINTENANCE	242.00	03/13/25
55740	EAST AURORA HIGH SCHOO	575271	PUR SVC WB ATH PURCHASED SERVICES	300.00	03/19/25
23066	ED HOY'S INTERNATIONAL	575340	SUPPLIES WB ART SUPPLIES	349.78	03/27/25
52629	EDUCATIONAL BENEFIT CO	575161	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,324.59	03/13/25
52629	EDUCATIONAL BENEFIT CO	575161	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	03/13/25
52629	EDUCATIONAL BENEFIT CO	575161	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86	03/13/25

52629	EDUCATIONAL BENEFIT CO	575161	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,345.94	03/13/25
52629	EDUCATIONAL BENEFIT CO	575161	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,645.19	03/13/25
52629	EDUCATIONAL BENEFIT CO	575161	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	243,617.16	03/13/25
52629	EDUCATIONAL BENEFIT CO	575161	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,099.72	03/13/25
52629	EDUCATIONAL BENEFIT CO	575161	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,266.60	03/13/25
52629	EDUCATIONAL BENEFIT CO	575161	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	432,568.96	03/13/25
TOTAL VENDOR				757,533.02	
43734	EISENHOWER HIGH SCHOOL	575272	PUR SVC WB ATH PURCHASED SERVICES	250.00	03/19/25
26023	ELGIN HIGH SCHOOL	575273	PUR SVC WB ATH PURCHASED SERVICES	300.00	03/19/25
59325	ELIM CHRISTIAN SCHOOL	575162	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	170.00	03/13/25
59325	ELIM CHRISTIAN SCHOOL	575162	SPED PRIVATE TUITION WBHS OTHER	11,677.80	03/13/25
TOTAL VENDOR				11,847.80	
28150	ELMHURST UNIVERSITY	575341	PS TITLE I PURCHASED SERVICES	18,300.00	03/27/25
28150	ELMHURST UNIVERSITY	575341	PS TITLE I PURCHASED SERVICES	10,400.00	03/27/25
TOTAL VENDOR				28,700.00	
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	40.00	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	30.00	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	275.00	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	46.71	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	139.00	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	296.64	03/05/25
29232	JOHN K EPPLE	V3003526	SUPPLIES WB ART SUPPLIES	35.83	03/05/25
TOTAL VENDOR				863.18	
59525	EQUITY TEACHER LEADER	575342	SUP DIST STDNT SUCCESS SUPPLIES	100.00	03/27/25
10521	ERNIE FLORES	575216	PUR SVC AT ATH PURCHASED SERVICES	81.00	03/19/25
1836	FENTON HIGH SCHOOL ATH	575274	PUR SVC WB ATH PURCHASED SERVICES	325.00	03/19/25
1836	FENTON HIGH SCHOOL ATH	575274	PUR SVC WB ATH PURCHASED SERVICES	400.00	03/19/25
TOTAL VENDOR				725.00	
55800	DANIEL FERNANDEZ	V3003555	SUPPLIES WB ATHLETICS SUPPLIES	1,576.28	03/13/25
58452	FERNEY RAMIREZ	575060	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	380.00	03/05/25
53325	FINE LINE CREATIVE ART	575061	P.S.COM SVCS TITLE II PUR SVC COM SVCS	60.00	03/05/25
58515	FOLLETT CONTENT SOLUTI	575062	BOOKS WB LIBRARY LIBRARY BOOKS	567.85	03/05/25
44975	FOX TECH ACADEMY	575163	SPED PRIVATE TUITION ATHS OTHER	3,916.26	03/13/25
44975	FOX TECH ACADEMY	575295	SPED PRIVATE TUITION ATHS OTHER	1,402.08	03/19/25
TOTAL VENDOR				5,318.34	
25119	GALIC DISBURSING COMPA	575104	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	03/13/25
25119	GALIC DISBURSING COMPA	575314	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	03/27/25
TOTAL VENDOR				460.00	
58869	GENEVIEVE CORKERY	575343	PUR SVC WB ATH PURCHASED SERVICES	770.00	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	62.58	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	40.31	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	63.75	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	69.92	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	50.53	03/27/25
TOTAL VENDOR				287.09	
51506	GIANT STEPS ILLINOIS I	V3003556	SPED PRIVATE TUITION ATHS OTHER	7,070.47	03/13/25
51506	GIANT STEPS ILLINOIS I	V3003556	SPED PRIVATE TUITION WBHS OTHER	14,140.94	03/13/25
TOTAL VENDOR				21,211.41	
59349	PATRICK JOSEPH GLAZIK	V3003527	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	349.00	03/05/25
59349	PATRICK JOSEPH GLAZIK	V3003618	PERIODICALS AT LIBRARY PERIODICALS	95.88	03/27/25
TOTAL VENDOR				444.88	
1838	GLENBARD NORTH HIGH SC	575275	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/19/25
44993	GLENBARD TOWNSHIP H.S.	575217	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,647.98	03/19/25
44993	GLENBARD TOWNSHIP H.S.	575217	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,118.25	03/19/25
44993	GLENBARD TOWNSHIP H.S.	575217	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,324.90	03/19/25
44993	GLENBARD TOWNSHIP H.S.	575217	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	71.75	03/19/25
44993	GLENBARD TOWNSHIP H.S.	575344	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	153.75	03/27/25
TOTAL VENDOR				6,316.63	
1551	GLENBARD WEST HIGH SCH	575276	PUR SVC WB ATH PURCHASED SERVICES	500.00	03/19/25
49984	GLOBAL INDUSTRIAL	575218	SUPPLIES WB MAINTENANCE SUPPLIES	496.35	03/19/25
17760	GOPHER SPORT	575219	SUPPLIES AT PE SUPPLIES	546.86	03/19/25
5777	GRAINGER, INC.	V3003528	SUPPLIES AT MAINTENANCE SUPPLIES	4,944.40	03/05/25
5777	GRAINGER, INC.	V3003528	SUPPLIES AT MAINTENANCE SUPPLIES	49.01	03/05/25
5777	GRAINGER, INC.	V3003528	SUPPLIES AT MAINTENANCE SUPPLIES	241.53	03/05/25
5777	GRAINGER, INC.	V3003528	SUPPLIES DO MAINTENANCE SUPPLIES	294.24	03/05/25
5777	GRAINGER, INC.	V3003543	SUPPLIES WB MAINTENANCE SUPPLIES	219.78	03/13/25
5777	GRAINGER, INC.	V3003543	SUPPLIES WB MAINTENANCE SUPPLIES	233.67	03/13/25
5777	GRAINGER, INC.	V3003576	SUPPLIES AT MAINTENANCE SUPPLIES	26.52	03/19/25

5777	GRAINGER, INC.	V3003576	SUPPLIES AT CUSTODIAL SUPPLIES	65.50	03/19/25
5777	GRAINGER, INC.	V3003605	SUPPLIES AT MAINTENANCE SUPPLIES	53.47	03/27/25
TOTAL VENDOR				6,128.12	
55489	GREAT LAKES COCA-COLA	575220	SUPPLIES AT PRIN OFF SUPPLIES	311.91	03/19/25
55240	ANDREA M GROSSART	V3003557	SUPPLIES AT SCIENCE SUPPLIES	3.42	03/13/25
55240	ANDREA M GROSSART	V3003557	SUPPLIES AT SCIENCE SUPPLIES	2.49	03/13/25
55240	ANDREA M GROSSART	V3003557	SUPPLIES AT SCIENCE SUPPLIES	13.99	03/13/25
55240	ANDREA M GROSSART	V4001801	HORTICULTURE CLUB N.A.	194.97	03/27/25
55240	ANDREA M GROSSART	V3003619	SUPPLIES AT SCIENCE SUPPLIES	6.13	03/27/25
55240	ANDREA M GROSSART	V3003619	SUPPLIES AT SCIENCE SUPPLIES	1.79	03/27/25
55240	ANDREA M GROSSART	V3003619	SUPPLIES AT SCIENCE SUPPLIES	7.98	03/27/25
55240	ANDREA M GROSSART	V3003619	SUPPLIES AT SCIENCE SUPPLIES	3.39	03/27/25
TOTAL VENDOR				234.16	
55774	GROUP TRAVEL PLANNERS	7181	BAND ACTIVITY ACCOUNT N.A.	218.00	03/19/25
58475	GUIDING LIGHT AUTISM A	575221	SPED PRIVATE TUITION WBHS OTHER	19,864.50	03/19/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	10.00	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	3.99	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	7.92	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	2.48	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	5.48	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	4.19	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	5.07	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	6.49	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	1.29	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	59.90	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	126.00	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	8.99	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	0.99	03/27/25
TOTAL VENDOR				242.79	
59123	JACQUELINE L HARTMAN	V4001779	CHEERLEADING N.A.	617.16	03/13/25
59123	JACQUELINE L HARTMAN	V4001779	CHEERLEADING N.A.	30.41	03/13/25
59123	JACQUELINE L HARTMAN	V4001779	CONCESSIONS N.A.	84.88	03/13/25
59123	JACQUELINE L HARTMAN	V4001779	CHEERLEADING N.A.	900.00	03/13/25
TOTAL VENDOR				1,632.45	
54931	BLUE CROSS BLUE SHIELD	V3003558	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,925.28	03/13/25
54931	BLUE CROSS BLUE SHIELD	V3003558	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	35,894.29	03/13/25
TOTAL VENDOR				37,819.57	
58746	HELIX CAMERA & VIDEO	575063	R&M WB I&T REPAIR & MAINTENANCE	276.00	03/05/25
58130	KELLY E HICKEY	V3003559	SUPPLIES AT SCIENCE SUPPLIES	70.00	03/13/25
40802	CAMELOT THERAPEUTIC SC	575164	SPED PRIVATE TUITION ATHS OTHER	21,054.28	03/13/25
40802	CAMELOT THERAPEUTIC SC	575382	SPED PRIVATE TUITION ATHS OTHER	21,054.28	03/27/25
TOTAL VENDOR				42,108.56	
58529	HILDEBRAND SPORTING GO	7166	BEYOND N.A.	607.50	03/13/25
58451	HIMES, PETRARCA & FEST	V3003577	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	10,269.00	03/19/25
40179	HINCKLEY SPRING WATER	575064	SUPPLIES WB HEALTH SVC SUPPLIES	13.99	03/05/25
40179	HINCKLEY SPRING WATER	575064	SUPPLIES WB PRIN OFF SUPPLIES	53.94	03/05/25
40179	HINCKLEY SPRING WATER	575383	SUPPLIES WB GUIDANCE SUPPLIES	46.41	03/27/25
40179	HINCKLEY SPRING WATER	575345	SUPPLIES WB ATHLETICS SUPPLIES	99.89	03/27/25
TOTAL VENDOR				214.23	
1846	HINSDALE CENTRAL HIGH	575277	PUR SVC WB ATH PURCHASED SERVICES	175.00	03/19/25
1846	HINSDALE CENTRAL HIGH	575277	PUR SVC WB ATH PURCHASED SERVICES	275.00	03/19/25
1846	HINSDALE CENTRAL HIGH	575277	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/19/25
1846	HINSDALE CENTRAL HIGH	575277	PUR SVC WB ATH PURCHASED SERVICES	200.00	03/19/25
1846	HINSDALE CENTRAL HIGH	575277	PUR SVC WB ATH PURCHASED SERVICES	225.00	03/19/25
1846	HINSDALE CENTRAL HIGH	575277	PUR SVC WB ATH PURCHASED SERVICES	250.00	03/19/25
TOTAL VENDOR				1,475.00	
43427	HINSDALE SOUTH HS ATHL	575278	PUR SVC WB ATH PURCHASED SERVICES	125.00	03/19/25
27060	HENRY H HIORNS	575222	R&M AT MUSIC REPAIR & MAINTENANCE	185.00	03/19/25
59293	HOBART SERVICE	575130	PUR SVC WB MAINTENANCE PURCHASED SERVICES	462.25	03/13/25
59333	HOFFMANN PIANO SERVICE	575223	R&M AT MUSIC REPAIR & MAINTENANCE	140.00	03/19/25
28359	HOME DEPOT CREDIT SERV	V3003560	SUPPLIES WB FAM CONS SUPPLIES	237.35	03/13/25
28359	HOME DEPOT CREDIT SERV	V3003560	SUPPLIES WB FAM CONS SUPPLIES	737.86	03/13/25
28359	HOME DEPOT CREDIT SERV	V3003560	SUPPLIES WB FAM CONS SUPPLIES	365.00	03/13/25
28359	HOME DEPOT CREDIT SERV	V3003560	SUPPLIES AT MAINTENANCE SUPPLIES	77.25	03/13/25
28359	HOME DEPOT CREDIT SERV	V3003594	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	150.76	03/19/25
28359	HOME DEPOT CREDIT SERV	V3003594	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	169.10	03/19/25
28359	HOME DEPOT CREDIT SERV	V3003594	SUPPLIES AT I&T SUPPLIES	1,757.31	03/19/25
28359	HOME DEPOT CREDIT SERV	V3003594	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	595.00	03/19/25

28359	HOME DEPOT CREDIT SERV	V3003594	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	531.98	03/19/25
28359	HOME DEPOT CREDIT SERV	V3003594	R&M AT I&T REPAIR & MAINTENANCE	89.00	03/19/25
28359	HOME DEPOT CREDIT SERV	V3003594	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	97.76	03/19/25
28359	HOME DEPOT CREDIT SERV	V3003594	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	922.24	03/19/25
28359	HOME DEPOT CREDIT SERV	V3003621	SUPPLIES AT MAINTENANCE SUPPLIES	48.95	03/27/25
28359	HOME DEPOT CREDIT SERV	V3003621	SUPPLIES WB MAINTENANCE SUPPLIES	147.62	03/27/25
28359	HOME DEPOT CREDIT SERV	V3003621	SUPPLIES AT MAINTENANCE SUPPLIES	88.59	03/27/25
TOTAL VENDOR				6,015.77	
773	HORACE MANN INSURANCE	575105	EDUCATION FUND HORACE MANN	50.00	03/13/25
773	HORACE MANN INSURANCE	575315	EDUCATION FUND HORACE MANN	50.00	03/27/25
TOTAL VENDOR				100.00	
59481	CURTIS HUDSON	V4001802	BOYS BOWLING N.A.	80.00	03/27/25
59481	CURTIS HUDSON	V4001802	CONCESSIONS N.A.	196.45	03/27/25
59481	CURTIS HUDSON	V3003622	PUR SVC WB ATH PURCHASED SERVICES	293.95	03/27/25
TOTAL VENDOR				570.40	
51632	IACAC	575165	SUPPLIES AT GUIDANCE SUPPLIES	35.00	03/13/25
51348	IASA	575346	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	250.00	03/27/25
27259	IASBO	575224	SUPPLIES BUSINESS OFFICE SUPPLIES	220.00	03/19/25
56343	IDEAL CHARTER, LLC	575065	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,500.00	03/05/25
13852	IHSA	575131	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	1,191.64	03/13/25
13852	IHSA	575347	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	111.30	03/27/25
TOTAL VENDOR				1,302.94	
49552	ILLINOIS CONGRESSIONAL	7167	DEBATE CLUB N.A.	30.00	03/13/25
44522	ILLINOIS DECA	575384	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,670.00	03/27/25
56317	ILLINOIS PREP TOP TIMI	575066	PUR SVC AT ATH PURCHASED SERVICES	250.00	03/05/25
56317	ILLINOIS PREP TOP TIMI	575132	PUR SVC WB ATH PURCHASED SERVICES	1,215.00	03/13/25
TOTAL VENDOR				1,465.00	
55405	ILLINOIS SOUTH REGION	7168	DISTRIBUTIVE EDUCATION N.A.	344.00	03/13/25
43774	ILLINOIS YMCA YOUTH &	575225	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	575.00	03/19/25
55501	INCCRRA-01-52470-1-52-	575226	SUPPLIES WB TITLE I SUPPLIES	500.00	03/19/25
47367	INSTITUTE FOR THERAPY	V3003529	PS IDEA THERAPY SERVICES THERAPY SERV	4,900.00	03/05/25
47367	INSTITUTE FOR THERAPY	V3003529	PS IDEA THERAPY SERVICES THERAPY SERV	900.00	03/05/25
47367	INSTITUTE FOR THERAPY	V3003578	PS IDEA THERAPY SERVICES THERAPY SERV	5,600.00	03/19/25
47367	INSTITUTE FOR THERAPY	V3003578	PS IDEA THERAPY SERVICES THERAPY SERV	1,200.00	03/19/25
TOTAL VENDOR				12,600.00	
55949	INSTRUMENTALIST AWARDS	575348	SUPPLIES AT MUSIC SUPPLIES	44.50	03/27/25
59512	INTELICOACH LLC	575227	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	435.00	03/19/25
59512	INTELICOACH LLC	575349	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	435.00	03/27/25
TOTAL VENDOR				870.00	
47114	INTELLIGENT SYSTEMS SE	575133	PUR SVC WB MAINTENANCE PURCHASED SERVICES	640.00	03/13/25
47114	INTELLIGENT SYSTEMS SE	575133	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,308.19	03/13/25
TOTAL VENDOR				2,948.19	
28697	J.W. PEPPER AND SON, I	575067	SUPPLIES AT MUSIC SUPPLIES	6.00	03/05/25
28697	J.W. PEPPER AND SON, I	575067	SUPPLIES WB MUSIC SUPPLIES	39.85	03/05/25
28697	J.W. PEPPER AND SON, I	575228	SUPPLIES WB MUSIC SUPPLIES	38.50	03/19/25
28697	J.W. PEPPER AND SON, I	575228	SUPPLIES AT MUSIC SUPPLIES	19.74	03/19/25
28697	J.W. PEPPER AND SON, I	575350	SUPPLIES AT MUSIC SUPPLIES	7.90	03/27/25
28697	J.W. PEPPER AND SON, I	575350	SUPPLIES WB MUSIC SUPPLIES	13.80	03/27/25
TOTAL VENDOR				125.79	
56502	KIMBERLY JACKSON PETRE	V3003530	PERIODICALS WB LIBRARY PERIODICALS	78.98	03/05/25
54190	TYCO INTEGRATED SECURI	575134	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48	03/13/25
54190	TYCO INTEGRATED SECURI	575134	PUR SVC DO OPERATION PURCHASED SERVICES	227.50	03/13/25
TOTAL VENDOR				391.98	
58125	ZACHARY F JOINER	V3003623	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	03/27/25
58125	ZACHARY F JOINER	V3003623	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	235.00	03/27/25
58125	ZACHARY F JOINER	V3003623	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	225.00	03/27/25
TOTAL VENDOR				1,285.00	
57202	JOLIET WEST HIGH SCHOO	575279	PUR SVC WB ATH PURCHASED SERVICES	230.00	03/19/25
28090	JOSTENS INC.	575068	SUPPLIES WB PRIN OFF SUPPLIES	150.45	03/05/25
28090	JOSTENS INC.	575068	SUPPLIES AT PRIN OFF SUPPLIES	2,907.45	03/05/25
TOTAL VENDOR				3,057.90	
58547	JP FITNESS SERVICE	575229	R&M AT HOST REPAIR & MAINTENANCE	399.50	03/19/25
58866	JULIA CICERO	575351	PUR SVC WB ATH PURCHASED SERVICES	105.00	03/27/25
40319	COLLEEN M KANE	V3003595	SUPPLIES AT MATH SUPPLIES	84.80	03/19/25
59160	KELBYONE LLC	575386	PS TITLE I PURCHASED SERVICES	199.00	03/27/25
55237	KONICA MINOLTA BUSINES	575167	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	03/13/25
55237	KONICA MINOLTA BUSINES	575167	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	03/13/25
55237	KONICA MINOLTA BUSINES	575387	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	03/27/25

TOTAL VENDOR				518.00
53669	JENNIFER KOWALSKI	V3003561	SUPPLIES AT FAM CONS SUPPLIES	65.40 03/13/25
53669	JENNIFER KOWALSKI	V3003561	SUPPLIES AT FAM CONS SUPPLIES	65.10 03/13/25
53669	JENNIFER KOWALSKI	V3003561	SUPPLIES AT FAM CONS SUPPLIES	39.51 03/13/25
53669	JENNIFER KOWALSKI	V3003561	SUPPLIES AT FAM CONS SUPPLIES	100.51 03/13/25
53669	JENNIFER KOWALSKI	V3003561	SUPPLIES AT FAM CONS SUPPLIES	154.56 03/13/25
53669	JENNIFER KOWALSKI	V3003596	STAFF DEVELP CARL PERKINS DIST STAFF DEVELOPMENT	270.00 03/19/25
53669	JENNIFER KOWALSKI	V3003624	SUPPLIES AT FAM CONS SUPPLIES	2.99 03/27/25
53669	JENNIFER KOWALSKI	V3003624	SUPPLIES AT FAM CONS SUPPLIES	347.32 03/27/25
53669	JENNIFER KOWALSKI	V3003624	SUPPLIES AT FAM CONS SUPPLIES	135.34 03/27/25
53669	JENNIFER KOWALSKI	V3003624	SUPPLIES AT FAM CONS SUPPLIES	155.32 03/27/25
53669	JENNIFER KOWALSKI	V4001803	BPA N.A.	25.00 03/27/25
53669	JENNIFER KOWALSKI	V4001803	BPA N.A.	46.12 03/27/25
TOTAL VENDOR				1,407.17
46581	DANIEL D KRAUSE	V3003562	SUPPLIES WB PRIN OFF SUPPLIES	1,307.12 03/13/25
46581	DANIEL D KRAUSE	V4001780	RESERVE ACTIVITY FUND N.A.	94.52 03/13/25
46581	DANIEL D KRAUSE	V3003597	SUPPLIES WB PRIN OFF SUPPLIES	717.41 03/19/25
46581	DANIEL D KRAUSE	V3003597	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	81.32 03/19/25
46581	DANIEL D KRAUSE	V3003597	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	562.50 03/19/25
46581	DANIEL D KRAUSE	V3003625	SUPPLIES WB PRIN OFF SUPPLIES	302.26 03/27/25
46581	DANIEL D KRAUSE	V3003625	SUPPLIES WB PRIN OFF SUPPLIES	459.61 03/27/25
TOTAL VENDOR				3,524.74
57830	L & W SUPPLY CORPORATI	575230	SUPPLIES AT MAINTENANCE SUPPLIES	2,657.68 03/19/25
55072	LA REAL MICHOCACANA P&N	7182	AT INTERACT CLUB N.A.	300.00 03/19/25
58278	LAKESHORE RECYCLING SY	575168	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	453.80 03/13/25
58278	LAKESHORE RECYCLING SY	575168	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	2,150.00 03/13/25
58278	LAKESHORE RECYCLING SY	575388	PUR SVC WB ATH PURCHASED SERVICES	1,363.69 03/27/25
TOTAL VENDOR				3,967.49
56367	LANGUAGE TESTING INTER	575231	AT TI ASSESS PS PUR SVC ASSESSMENT	15.00 03/19/25
58721	LANGUAGELINE SOLUTIONS	575069	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	99.45 03/05/25
58721	LANGUAGELINE SOLUTIONS	575232	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	98.60 03/19/25
58721	LANGUAGELINE SOLUTIONS	575232	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	180.30 03/19/25
58721	LANGUAGELINE SOLUTIONS	575232	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	180.30 03/19/25
TOTAL VENDOR				558.65
1125	LAWSON PRODUCTS, INC.	V3003544	SUPPLIES WB MAINTENANCE SUPPLIES	623.69 03/13/25
57511	LEAHY-WOLF CO	7183	AUTO REPAIR CLUB N.A.	665.02 03/19/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 03/05/25
57962	LEARNWELL	575070	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/05/25
57962	LEARNWELL	575070	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 03/05/25
57962	LEARNWELL	575233	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/19/25
57962	LEARNWELL	575233	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 03/19/25
57962	LEARNWELL	575233	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 03/19/25
57962	LEARNWELL	575233	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 03/19/25
57962	LEARNWELL	575233	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 03/19/25
57962	LEARNWELL	575233	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 03/19/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	124.50 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	373.50 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 03/27/25
57962	LEARNWELL	575353	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 03/27/25
TOTAL VENDOR				4,600.50
44444	LEMONT HIGH SCHOOL MUS	7195	BAND ACTIVITY ACCOUNT N.A.	300.00 03/27/25
44444	LEMONT HIGH SCHOOL MUS	7195	BAND ACTIVITY ACCOUNT N.A.	300.00 03/27/25
TOTAL VENDOR				600.00

114	LEN'S ACE HARDWARE	V3003531	SUPPLIES DO MAINTENANCE SUPPLIES	60.92	03/05/25
114	LEN'S ACE HARDWARE	V3003531	SUPPLIES AT MAINTENANCE SUPPLIES	86.96	03/05/25
114	LEN'S ACE HARDWARE	V3003545	SUPPLIES AT MAINTENANCE SUPPLIES	23.92	03/13/25
114	LEN'S ACE HARDWARE	V3003545	SUPPLIES DO MAINTENANCE SUPPLIES	33.94	03/13/25
114	LEN'S ACE HARDWARE	V3003545	SUPPLIES AT MAINTENANCE SUPPLIES	59.99	03/13/25
114	LEN'S ACE HARDWARE	V3003579	SUPPLIES DO MAINTENANCE SUPPLIES	2.59	03/19/25
TOTAL VENDOR				268.32	
1379	LEYDEN HIGH SCHOOL	575280	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/19/25
1241	LINCOLN INVESTMENT PLA	575106	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	03/13/25
1241	LINCOLN INVESTMENT PLA	575316	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	03/27/25
TOTAL VENDOR				12,414.48	
53238	LINDEN OAKS TUTORING S	575071	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	432.00	03/05/25
53238	LINDEN OAKS TUTORING S	575234	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	816.00	03/19/25
TOTAL VENDOR				1,248.00	
869	LITTLE FRIENDS, INC.	V3003563	SPED PRIVATE TUITION ATHS OTHER	11,668.14	03/13/25
59273	LODO MASSAGE LLC	7169	DIST WELLNESS INITIATIVE N.A.	2,718.00	03/13/25
59273	LODO MASSAGE LLC	7184	DIST WELLNESS INITIATIVE N.A.	499.50	03/19/25
TOTAL VENDOR				3,217.50	
116	LOMBARD ACE HARDWARE	575235	SUPPLIES WB MAINTENANCE SUPPLIES	83.91	03/19/25
116	LOMBARD ACE HARDWARE	575235	SUPPLIES WB MAINTENANCE SUPPLIES	63.96	03/19/25
116	LOMBARD ACE HARDWARE	575235	SUPPLIES WB MAINTENANCE SUPPLIES	82.92	03/19/25
116	LOMBARD ACE HARDWARE	575235	SUPPLIES WB MAINTENANCE SUPPLIES	17.17	03/19/25
116	LOMBARD ACE HARDWARE	575235	SUPPLIES WB MAINTENANCE SUPPLIES	39.97	03/19/25
TOTAL VENDOR				287.93	
50090	LOMBARD CHAMBER OF COM	575389	INFO SERV SUPPLIES SUPPLIES	355.00	03/27/25
51821	LORA BOENNE KALKA	575354	PUR SVC AT ATH PURCHASED SERVICES	55.20	03/27/25
1292	LYONS TOWNSHIP H.S.	575281	PUR SVC WB ATH PURCHASED SERVICES	100.00	03/19/25
59508	NADIA MALIK	V3003564	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/13/25
59508	NADIA MALIK	V3003564	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/13/25
TOTAL VENDOR				1,200.00	
2521	MARBERRY CLEANERS & LA	575072	SUPPLIES WB PRIN OFF SUPPLIES	274.05	03/05/25
44502	MARIANJOY REHAB HOSPIT	575355	SPED PRIVATE TUITION ATHS OTHER	907.00	03/27/25
25087	MARKLUND	575169	SPED PRIVATE TUITION ATHS OTHER	9,841.05	03/13/25
59145	VICTOR MARTINEZ	V3003565	SUPPLIES AT SCIENCE SUPPLIES	20.69	03/13/25
59145	VICTOR MARTINEZ	V3003565	SUPPLIES AT SCIENCE SUPPLIES	10.99	03/13/25
59145	VICTOR MARTINEZ	V3003565	SUPPLIES AT SCIENCE SUPPLIES	15.99	03/13/25
59145	VICTOR MARTINEZ	V3003565	SUPPLIES AT SCIENCE SUPPLIES	11.99	03/13/25
59145	VICTOR MARTINEZ	V3003598	SUPPLIES AT SCIENCE SUPPLIES	6.12	03/19/25
59145	VICTOR MARTINEZ	V3003598	SUPPLIES AT SCIENCE SUPPLIES	7.36	03/19/25
59145	VICTOR MARTINEZ	V3003598	SUPPLIES AT SCIENCE SUPPLIES	2.24	03/19/25
59145	VICTOR MARTINEZ	V3003598	SUPPLIES AT SCIENCE SUPPLIES	18.84	03/19/25
59145	VICTOR MARTINEZ	V3003598	SUPPLIES AT SCIENCE SUPPLIES	1.88	03/19/25
59145	VICTOR MARTINEZ	V3003598	SUPPLIES AT SCIENCE SUPPLIES	13.98	03/19/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	183.04	03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	710.08	03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	28.56	03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	25.37	03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	60.11	03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	75.00	03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	174.16	03/27/25
TOTAL VENDOR				1,366.40	
51688	LJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	26.68	03/05/25
51688	LJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	15.24	03/05/25
51688	LJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	67.50	03/05/25
51688	LJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	15.76	03/05/25
51688	LJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	106.02	03/05/25
51688	LJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	27.24	03/05/25
51688	LJA MARZEC	V4001772	NURSERY SCH CHILD DEV N.A.	74.16	03/05/25
51688	LJA MARZEC	V4001804	NURSERY SCH CHILD DEV N.A.	12.41	03/27/25
51688	LJA MARZEC	V4001804	NURSERY SCH CHILD DEV N.A.	21.99	03/27/25
51688	LJA MARZEC	V4001804	NURSERY SCH CHILD DEV N.A.	16.26	03/27/25
51688	LJA MARZEC	V4001804	NURSERY SCH CHILD DEV N.A.	5.82	03/27/25
TOTAL VENDOR				389.08	
55385	IRENE MASON	V4001805	GIRLS VOLLEYBALL N.A.	3,035.26	03/27/25
56259	MATRIX TRUST COMPANY	575107	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00	03/13/25
56259	MATRIX TRUST COMPANY	575317	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00	03/27/25
TOTAL VENDOR				3,100.00	
58860	AMANDA ANN WILSON	V3003532	SUPPLIES SPED TRANSITIONS SUPPLIES	51.00	03/05/25

58860	AMANDA ANN WILSON	V4001781	TRANSITIONS PROGRAM N.A.	25.07	03/13/25
TOTAL VENDOR				76.07	
1034	MCMASTER CARR SUPPLY C	V3003533	SUPPLIES AT CUSTODIAL SUPPLIES	77.60	03/05/25
1034	MCMASTER CARR SUPPLY C	V3003533	SUPPLIES AT MAINTENANCE SUPPLIES	188.34	03/05/25
1034	MCMASTER CARR SUPPLY C	V3003546	SUPPLIES AT MAINTENANCE SUPPLIES	39.66	03/13/25
1034	MCMASTER CARR SUPPLY C	V3003546	SUPPLIES WB MAINTENANCE SUPPLIES	69.59	03/13/25
1034	MCMASTER CARR SUPPLY C	V3003580	SUPPLIES WB MAINTENANCE SUPPLIES	39.16	03/19/25
TOTAL VENDOR				414.35	
49126	ANNA LOUISE MCSWEENEY	V4001806	STUDENT COUNCIL N.A.	250.72	03/27/25
18748	MENARDS	V4001782	THEATER DRAMA N.A.	115.38	03/13/25
55780	MENTA ACADEMY HILLSIDE	575170	SPED PRIVATE TUITION WBHS OTHER	3,231.72	03/13/25
55780	MENTA ACADEMY HILLSIDE	575170	SPED PRIVATE TUITION ATHS OTHER	3,231.72	03/13/25
TOTAL VENDOR				6,463.44	
58477	MENTA ACADEMY MIDWAY A	575236	SPED PRIVATE TUITION WBHS OTHER	5,050.00	03/19/25
58890	MENTA ACADEMY NORTH	575171	SPED PRIVATE TUITION ATHS OTHER	6,295.14	03/13/25
55792	MENTA ACADEMY OAK PARK	575172	SPED PRIVATE TUITION ATHS OTHER	3,559.05	03/13/25
55792	MENTA ACADEMY OAK PARK	575172	SPED PRIVATE TUITION WBHS OTHER	4,270.86	03/13/25
55792	MENTA ACADEMY OAK PARK	575237	SPED PRIVATE TUITION ATHS OTHER	2,525.10	03/19/25
55792	MENTA ACADEMY OAK PARK	575237	SPED PRIVATE TUITION WBHS OTHER	2,569.40	03/19/25
TOTAL VENDOR				12,924.41	
776	METROPOLITAN LIFE INS.	575108	EDUCATION FUND METLIFE INS W.H. PAY	250.00	03/13/25
776	METROPOLITAN LIFE INS.	575318	EDUCATION FUND METLIFE INS W.H. PAY	250.00	03/27/25
TOTAL VENDOR				500.00	
55124	MFAC, LLC	575135	SUPPLIES WB ATHLETICS SUPPLIES	1,240.00	03/13/25
55124	MFAC, LLC	575135	SUPPLIES WB ATHLETICS SUPPLIES	943.00	03/13/25
55124	MFAC, LLC	575356	SUPPLIES WB ATHLETICS SUPPLIES	2,153.00	03/27/25
TOTAL VENDOR				4,336.00	
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	244.00	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	461.50	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	289.50	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	129.30	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	657.75	03/05/25
51156	MICHAEL ANTHONY'S	575073	SUPPLIES WB ATHLETICS SUPPLIES	165.00	03/05/25
51156	MICHAEL ANTHONY'S	575357	SUPPLIES WB PRIN OFF SUPPLIES	149.00	03/27/25
TOTAL VENDOR				2,096.05	
56316	MICROFOCUS SOFTWARE IN	575238	PUR SVC DIST TECH PURCHASED SERVICES	11,368.00	03/19/25
24048	MIDWEST TRANSIT EQUIPM	575358	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	419.99	03/27/25
56990	TERRENCE D MILLER	V4001807	BOYS TRACK & FIELD N.A.	480.00	03/27/25
56548	JUVERIYA MIR	V4001783	DIST WELLNESS INITIATIVE N.A.	100.00	03/13/25
53015	MELISSA J MORALES	V4001794	POM PONS N.A.	358.70	03/19/25
53015	MELISSA J MORALES	V3003627	SUPPLIES AT SPED SUPPLIES	162.00	03/27/25
TOTAL VENDOR				520.70	
51570	RACHEL MORRIS	V3003628	STAFF TRAVEL WB SPED STAFF TRAVEL	558.24	03/27/25
59513	SAHER MUBEEN	575109	PUR SVC BOE OTHER BOE OTHER PUR SVC	733.33	03/13/25
50745	DEBRA J MUHLENA	V3003566	SUPPLIES WB MAINTENANCE SUPPLIES	15.00	03/13/25
50745	DEBRA J MUHLENA	V3003566	SUPPLIES AT MAINTENANCE SUPPLIES	15.00	03/13/25
TOTAL VENDOR				30.00	
53799	MUNTERS CORPORATION	575359	SUPPLIES AT MAINTENANCE SUPPLIES	33.02	03/27/25
53799	MUNTERS CORPORATION	575359	SUPPLIES AT MAINTENANCE SUPPLIES	3,066.72	03/27/25
TOTAL VENDOR				3,099.74	
52955	MUSIC FILING SOLUTIONS	575239	SUPPLIES AT MUSIC SUPPLIES	273.00	03/19/25
18880	NAPERVILLE CENTRAL HIG	575240	P.S.COM SVCS TITLE II PUR SVC COM SVCS	180.00	03/19/25
17950	NARDI'S TOWER OF PIZZA	575074	PUR SVC BOE OTHER BOE OTHER PUR SVC	136.00	03/05/25
17950	NARDI'S TOWER OF PIZZA	7185	MUSIC/GENERAL N.A.	600.00	03/19/25
17950	NARDI'S TOWER OF PIZZA	7185	ATTRIBUTE N.A.	87.00	03/19/25
17950	NARDI'S TOWER OF PIZZA	7196	MUSIC/GENERAL N.A.	358.00	03/27/25
17950	NARDI'S TOWER OF PIZZA	7196	MUSIC/GENERAL N.A.	499.50	03/27/25
TOTAL VENDOR				1,680.50	
1083	NASSP	575173	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	385.00	03/13/25
1083	NASSP	7170	NATIONAL HONOR SOCIETY N.A.	385.00	03/13/25
TOTAL VENDOR				770.00	
58440	NAVIGATE WELLNESS LLC	V4001795	DIST WELLNESS INITIATIVE N.A.	1,317.84	03/19/25
56673	NAZARETH ACADEMY	575075	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	50.00	03/05/25
26486	NAZDAR MIDWEST	575136	SUPPLIES WB I&T SUPPLIES	590.94	03/13/25
26486	NAZDAR MIDWEST	575136	SUPPLIES WB I&T SUPPLIES	221.45	03/13/25
TOTAL VENDOR				812.39	
10653	NCPERS GROUP LIFE INS	575110	EDUCATION FUND IMRF LIFE INSURANCE	640.00	03/13/25
23295	NEFF COMPANY	575241	SUPPLIES AT ATH SUPPLIES	2,456.55	03/19/25

1413	NEVCO SPORTS, LLC	575076	R&M WB ATH REPAIR & MAINTENANCE	168.55	03/05/25
1284	NICOR GAS	575296	HEATING DO HEATING	481.08	03/19/25
1284	NICOR GAS	575296	HEATING WB UTILITY HEATING	3,553.55	03/19/25
1284	NICOR GAS	575296	HEATING AT UTILITY HEATING	4,035.83	03/19/25
TOTAL VENDOR				8,070.46	
3472	NILES WEST HIGH SCHOOL	575077	SUPPLIES AT SOC STUDIES SUPPLIES	125.00	03/05/25
56265	NISPA	7186	ATTRIBUTE N.A.	112.00	03/19/25
56055	STEPHANIE NITKA	V4001784	TRANSITIONS PROGRAM N.A.	26.75	03/13/25
56055	STEPHANIE NITKA	V4001784	TRANSITIONS PROGRAM N.A.	35.02	03/13/25
56055	STEPHANIE NITKA	V4001808	TRANSITIONS-BUSINESS N.A.	73.80	03/27/25
TOTAL VENDOR				135.57	
59520	NITTI ADDISON LLC	7197	PIE MINIGRANT AT N.A.	578.00	03/27/25
59173	NOELIA PRENCESVALLE	575078	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	2,300.00	03/05/25
40076	NORCOMM PUBLIC SAFETY	575137	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	03/13/25
56485	NORTH AMERICAN CORP	575242	SUPPLIES AT CUSTODIAL SUPPLIES	1,184.20	03/19/25
58846	NORTHEAST DUPAGE FAMIL	575079	CULTURE OF HEALTH PS PURCHASED SERVICES	6,050.00	03/05/25
40590	AMY LYNNE NOWAK	V4001785	CATERING WB N.A.	269.96	03/13/25
40590	AMY LYNNE NOWAK	V3003599	PUR SVC BOE OTHER BOE OTHER PUR SVC	2,000.00	03/19/25
TOTAL VENDOR				2,269.96	
54270	OAK BROOK MECHANICAL S	575243	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,423.63	03/19/25
54270	OAK BROOK MECHANICAL S	575243	PUR SVC WB OPERATIONS PURCHASED SERVICES	580.00	03/19/25
TOTAL VENDOR				3,003.63	
1547	OAK PARK RIVER FOREST	575282	PUR SVC WB ATH PURCHASED SERVICES	275.00	03/19/25
26410	ODP BUSINESS SOLUTIONS	575080	SUPPLIES AT BOOKSTORE SUPPLIES	25.32	03/05/25
26410	ODP BUSINESS SOLUTIONS	575080	SUPPLIES AT BOOKSTORE SUPPLIES	169.59	03/05/25
26410	ODP BUSINESS SOLUTIONS	575244	SUPPLIES AT BOOKSTORE SUPPLIES	166.19	03/19/25
26410	ODP BUSINESS SOLUTIONS	575244	SUPPLIES AT BOOKSTORE SUPPLIES	211.62	03/19/25
26410	ODP BUSINESS SOLUTIONS	575244	SUPPLIES AT BOOKSTORE SUPPLIES	147.13	03/19/25
26410	ODP BUSINESS SOLUTIONS	575360	SUPPLIES AT BOOKSTORE SUPPLIES	20.99	03/27/25
26410	ODP BUSINESS SOLUTIONS	575360	SUPPLIES AT MATH SUPPLIES	56.97	03/27/25
TOTAL VENDOR				797.81	
874	OMBUDSMAN EDUCATIONAL	575138	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	17,895.25	03/13/25
874	OMBUDSMAN EDUCATIONAL	575391	SPED PRIVATE TUITION WBHS OTHER	852.21	03/27/25
TOTAL VENDOR				18,747.46	
53951	O'REILLY AUTO PARTS	575245	SUPPLIES AT MAINTENANCE SUPPLIES	148.50	03/19/25
59339	ORGANIC LIFE	V3003600	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,092.50	03/19/25
55782	RICHARD ORTIZ	V4001773	BOYS WRESTLING N.A.	1,880.42	03/05/25
55782	RICHARD ORTIZ	V4001786	BOYS WRESTLING N.A.	125.00	03/13/25
TOTAL VENDOR				2,005.42	
51576	OSWEGO EAST HIGH SCHOO	575283	PUR SVC WB ATH PURCHASED SERVICES	550.00	03/19/25
51576	OSWEGO EAST HIGH SCHOO	575283	PUR SVC WB ATH PURCHASED SERVICES	100.00	03/19/25
TOTAL VENDOR				650.00	
58922	LISA M OWENS	V3003629	SUPPLIES AT FAM CONS SUPPLIES	31.46	03/27/25
58922	LISA M OWENS	V3003629	SUPPLIES AT FAM CONS SUPPLIES	1.64	03/27/25
58922	LISA M OWENS	V3003629	SUPPLIES AT FAM CONS SUPPLIES	46.40	03/27/25
TOTAL VENDOR				79.50	
43739	PACIFIC LIFE	575111	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	03/13/25
43739	PACIFIC LIFE	575319	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	03/27/25
TOTAL VENDOR				1,550.00	
12849	PADDOCK PUBLICATIONS,	575174	PUR SVC BOE ADVERTISING BOE ADVERTISING	368.00	03/13/25
12849	PADDOCK PUBLICATIONS,	575361	PUR SVC BOE ADVERTISING BOE ADVERTISING	340.40	03/27/25
TOTAL VENDOR				708.40	
59355	PAULINA PAPPAS	V3003567	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/13/25
59355	PAULINA PAPPAS	V3003630	SUPPLIES AT FAM CONS SUPPLIES	5.00	03/27/25
59355	PAULINA PAPPAS	V4001809	FCCLA N.A.	7.15	03/27/25
TOTAL VENDOR				612.15	
53162	PARKLAND PREPARATORY A	575175	SPED PRIVATE TUITION WBHS OTHER	4,390.17	03/13/25
53162	PARKLAND PREPARATORY A	575175	SPED PRIVATE TUITION WBHS OTHER	4,611.42	03/13/25
TOTAL VENDOR				9,001.59	
49436	PARTS TOWN	575362	SUPPLIES WB MAINTENANCE SUPPLIES	179.89	03/27/25
1234	PEPSI-COLA	575081	SUPPLIES - BOE SUPPLIES	546.78	03/05/25
1234	PEPSI-COLA	575246	SUPPLIES - BOE SUPPLIES	566.54	03/19/25
TOTAL VENDOR				1,113.32	
55678	PERFORMANCE CHEMICAL &	V3003534	SUPPLIES AT CUSTODIAL SUPPLIES	217.36	03/05/25
55678	PERFORMANCE CHEMICAL &	V3003534	SUPPLIES AT CUSTODIAL SUPPLIES	1,067.30	03/05/25
55678	PERFORMANCE CHEMICAL &	V3003606	SUPPLIES AT CUSTODIAL SUPPLIES	217.36	03/27/25
TOTAL VENDOR				1,502.02	
59507	KATHLEEN A PERRY	V4001810	BOYS TRACK & FIELD N.A.	116.78	03/27/25

53875	AMY E PESCHKE	V3003631	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	200.00	03/27/25
51652	PETRARCA, GLEASON, BOY	V3003581	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,000.00	03/19/25
58436	PHYSICIANS IMMEDIATE C	575082	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	189.00	03/05/25
53914	PIONEER MANUFACTURING	575363	SUPPLIES AT MAINTENANCE SUPPLIES	388.11	03/27/25
849	PITNEY BOWES	575083	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99	03/05/25
49373	PLAINFIELD NORTH HIGH	575284	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/19/25
49373	PLAINFIELD NORTH HIGH	575284	PUR SVC WB ATH PURCHASED SERVICES	325.00	03/19/25
TOTAL VENDOR				675.00	
46070	PORTER PIPE & SUPPLY C	575084	SUPPLIES WB MAINTENANCE SUPPLIES	1,080.10	03/05/25
53043	PYRAMID CLUB	575085	SUPPLIES AT PRIN OFF SUPPLIES	104.75	03/05/25
58116	QUADIENT LEASING USA I	575176	SUPPLIES BUSINESS OFFICE SUPPLIES	2,155.38	03/13/25
16088	QUINLAN AND FABISH	575139	SUPPLIES AT MUSIC SUPPLIES	113.90	03/13/25
16088	QUINLAN AND FABISH	575247	R&M WB MUSIC REPAIR & MAINTENANCE	1,124.99	03/19/25
16088	QUINLAN AND FABISH	575247	R&M WB MUSIC REPAIR & MAINTENANCE	303.10	03/19/25
16088	QUINLAN AND FABISH	575247	R&M WB MUSIC REPAIR & MAINTENANCE	72.00	03/19/25
16088	QUINLAN AND FABISH	575247	R&M WB MUSIC REPAIR & MAINTENANCE	214.50	03/19/25
16088	QUINLAN AND FABISH	575247	R&M WB MUSIC REPAIR & MAINTENANCE	158.92	03/19/25
TOTAL VENDOR				1,987.41	
7569	R & M SPECIALTIES LTD	V4001787	CLASS OF 2025-AT N.A.	447.00	03/13/25
14417	RAMROD DISTRIBUTORS	V3003535	SUPPLIES AT CUSTODIAL SUPPLIES	181.52	03/05/25
14417	RAMROD DISTRIBUTORS	V3003547	SUPPLIES AT MAINTENANCE SUPPLIES	479.85	03/13/25
14417	RAMROD DISTRIBUTORS	V3003582	SUPPLIES AT MAINTENANCE SUPPLIES	2,078.50	03/19/25
TOTAL VENDOR				2,739.87	
50783	READY REFRESH BY NESTL	575086	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	03/05/25
50783	READY REFRESH BY NESTL	575248	SUPPLIES AT LIBRARY SUPPLIES	96.77	03/19/25
50783	READY REFRESH BY NESTL	575364	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	03/27/25
TOTAL VENDOR				180.75	
53237	RELIANCE STANDARD LIFE	575177	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,694.93	03/13/25
53237	RELIANCE STANDARD LIFE	575177	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	442.40	03/13/25
TOTAL VENDOR				6,137.33	
55610	REPUBLIC SERVICES #551	575178	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,536.40	03/13/25
55610	REPUBLIC SERVICES #551	575297	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	117.92	03/19/25
55610	REPUBLIC SERVICES #551	575297	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	370.62	03/19/25
55610	REPUBLIC SERVICES #551	575297	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,544.48	03/19/25
TOTAL VENDOR				3,569.42	
58510	RERRERRAL GPS	575179	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75	03/13/25
52718	RIBBONS GALORE	575087	SUPPLIES AT ART SUPPLIES	211.52	03/05/25
42601	RIVERSIDE BROOKFIELD H	575285	PUR SVC WB ATH PURCHASED SERVICES	200.00	03/19/25
42601	RIVERSIDE BROOKFIELD H	575285	PUR SVC WB ATH PURCHASED SERVICES	225.00	03/19/25
42601	RIVERSIDE BROOKFIELD H	575285	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/19/25
TOTAL VENDOR				775.00	
56056	ROBBINS SCHWARTZ	575365	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,257.97	03/27/25
58433	AMANDA N ROBLES	V3003632	SUPPLIES AT LANGUAGE SUPPLIES	56.55	03/27/25
3478	ROLLING MEADOWS HIGH S	575286	PUR SVC WB ATH PURCHASED SERVICES	275.00	03/19/25
57807	MICHAEL A ROSENGRANT	V3003568	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	314.29	03/13/25
57807	MICHAEL A ROSENGRANT	V4001796	ATHLETIC SPECIAL PROJECTS N.A.	55.27	03/19/25
TOTAL VENDOR				369.56	
59002	ROTARY CLUB OF LOMBARD	575366	SUPPLIED CENTRAL - HR SUPPLIES	88.75	03/27/25
57315	RUNCO OFFICE SUPPLY &	V3003536	SUPPLIES WB SOC STUDIES SUPPLIES	718.67	03/05/25
57315	RUNCO OFFICE SUPPLY &	V3003536	SUPPLIES WB SOC STUDIES SUPPLIES	24.68	03/05/25
57315	RUNCO OFFICE SUPPLY &	V3003536	SUPPLIES WB SOC STUDIES SUPPLIES	27.15	03/05/25
57315	RUNCO OFFICE SUPPLY &	V3003536	SUPPLIES WB PRIN OFF SUPPLIES	36.50	03/05/25
57315	RUNCO OFFICE SUPPLY &	V3003548	SUPPLIES WB ART SUPPLIES	62.97	03/13/25
57315	RUNCO OFFICE SUPPLY &	V3003548	SUPPLIES WB ART SUPPLIES	113.97	03/13/25
57315	RUNCO OFFICE SUPPLY &	V3003548	SUPPLIES WB ART SUPPLIES	81.17	03/13/25
57315	RUNCO OFFICE SUPPLY &	V3003548	SUPPLIES CENT SUPPORT SER SUPPLIES	16.48	03/13/25
57315	RUNCO OFFICE SUPPLY &	V3003548	SUPPLIES WB PRIN OFF SUPPLIES	183.08	03/13/25
57315	RUNCO OFFICE SUPPLY &	V3003583	SUPPLIES WB PRIN OFF SUPPLIES	40.97	03/19/25
57315	RUNCO OFFICE SUPPLY &	V3003607	SUPPLIES WB MATH SUPPLIES	207.79	03/27/25
TOTAL VENDOR				1,513.43	
59137	RYAN CAPARELLA	V3003633	PUR SVC AT MUSIC PURCHASED SERVICES	300.00	03/27/25
59519	SAMIRA AHMED	7177	LIBRARY FINES N.A.	339.64	03/19/25
59519	SAMIRA AHMED	7177	AT LIBRARY FINES N.A.	339.64	03/19/25
59519	SAMIRA AHMED	575249	SUPPLIES-STATE LIBRARY SUPPLIES	3,320.72	03/19/25
TOTAL VENDOR				4,000.00	
50251	SAM'S CLUB	575181	SUPPLIES AT SPED SUPPLIES	32.86	03/13/25
50251	SAM'S CLUB	575182	SUPPLIES IDEA B SUPPLIES	323.81	03/13/25
50251	SAM'S CLUB	575180	SUPPLIES - BOE SUPPLIES	602.84	03/13/25

50251	SAM'S CLUB	575298	SUPPLIES IDEA B SUPPLIES	117.89	03/19/25
50251	SAM'S CLUB	575299	SUPPLIES IDEA B SUPPLIES	117.30	03/19/25
50251	SAM'S CLUB	575300	SUPPLIES IDEA B SUPPLIES	189.15	03/19/25
50251	SAM'S CLUB	575392	SUPPLIES IDEA B SUPPLIES	68.16	03/27/25
50251	SAM'S CLUB	575393	SUPPLIES CENT SUPPORT SER SUPPLIES	74.26	03/27/25
50251	SAM'S CLUB	575394	SUPPLIES CENT SUPPORT SER SUPPLIES	69.76	03/27/25
50251	SAM'S CLUB	575395	SUPPLIES IDEA B SUPPLIES	85.06	03/27/25
TOTAL VENDOR				1,681.09	
444	SANTO SPORT STORE	575250	SUPPLIES AT ATH SUPPLIES	95.00	03/19/25
444	SANTO SPORT STORE	575250	SUPPLIES WB ATHLETICS SUPPLIES	387.94	03/19/25
444	SANTO SPORT STORE	575250	SUPPLIES WB ATHLETICS SUPPLIES	2,128.62	03/19/25
TOTAL VENDOR				2,611.56	
853	SASED	575251	SPED PRIVATE TUITION WBHS OTHER	52.50	03/19/25
49972	ROBERT J SCHADER	V3003569	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	906.04	03/13/25
49972	ROBERT J SCHADER	V3003569	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	103.50	03/13/25
TOTAL VENDOR				1,009.54	
58960	SCHAUMBURG BOOMERS	7171	TRANSITIONS PROGRAM N.A.	80.00	03/13/25
55409	BRADLEY SCHMIT	V3003634	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/27/25
53258	SCHNEIDER ELECTRIC BUI	575088	PUR SVC WB MAINTENANCE PURCHASED SERVICES	431.00	03/05/25
53258	SCHNEIDER ELECTRIC BUI	575252	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,646.00	03/19/25
53258	SCHNEIDER ELECTRIC BUI	575252	PUR SVC WB MAINTENANCE PURCHASED SERVICES	548.00	03/19/25
53258	SCHNEIDER ELECTRIC BUI	575252	PUR SVC WB MAINTENANCE PURCHASED SERVICES	548.00	03/19/25
TOTAL VENDOR				3,173.00	
452	SCHOOL HEALTH CORPORAT	575140	SUPPLIES AT HEALTH SVC SUPPLIES	31.39	03/13/25
452	SCHOOL HEALTH CORPORAT	575253	SUPPLIES WB ATHLETICS SUPPLIES	49.27	03/19/25
452	SCHOOL HEALTH CORPORAT	575253	SUPPLIES WB ATHLETICS SUPPLIES	121.78	03/19/25
452	SCHOOL HEALTH CORPORAT	575253	WB SPORTS TRAINER SPORTS TRAINER	325.00	03/19/25
452	SCHOOL HEALTH CORPORAT	575253	SUPPLIES AT ATH SUPPLIES	160.04	03/19/25
TOTAL VENDOR				687.48	
56010	MADELINE M SCHULTE	575320	PUR SVC BOE OTHER BOE OTHER PUR SVC	860.02	03/27/25
48806	SEAL OF ILLINOIS, INC.	575301	SPED PRIVATE TUITION WBHS OTHER	9,967.16	03/19/25
48806	SEAL OF ILLINOIS, INC.	575301	SPED PRIVATE TUITION ATHS OTHER	43,585.67	03/19/25
TOTAL VENDOR				53,552.83	
59468	SEAL SOUTH INC	575254	SPED PRIVATE TUITION WBHS OTHER	2,390.50	03/19/25
1595	SEIU LOCAL 73	575095	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	03/13/25
1595	SEIU LOCAL 73	575306	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	03/27/25
TOTAL VENDOR				1,954.62	
58845	SERENITY HOUSE COUNSEL	575141	CULTURE OF HEALTH PS PURCHASED SERVICES	2,052.00	03/13/25
58735	SERINOS DELI	575089	SUPPLIES AT PRIN OFF SUPPLIES	1,124.20	03/05/25
58735	SERINOS DELI	575255	SUPPLIED CENTRAL - HR SUPPLIES	104.65	03/19/25
TOTAL VENDOR				1,228.85	
46465	SERVICE SANITATION, IN	575256	RENTAL AT ATHLETICS RENTALS	590.86	03/19/25
15278	SHAMROCK GARDEN FLORIS	7172	CONCESSIONS N.A.	74.95	03/13/25
15278	SHAMROCK GARDEN FLORIS	7172	CONCESSIONS N.A.	59.95	03/13/25
15278	SHAMROCK GARDEN FLORIS	7172	CONCESSIONS N.A.	34.95	03/13/25
15278	SHAMROCK GARDEN FLORIS	7172	CONCESSIONS N.A.	49.95	03/13/25
15278	SHAMROCK GARDEN FLORIS	7187	CONCESSIONS N.A.	34.95	03/19/25
15278	SHAMROCK GARDEN FLORIS	7187	CONCESSIONS N.A.	29.00	03/19/25
TOTAL VENDOR				283.75	
44944	BRIAN P SHANAHAN	V4001797	IND EVENTS SPEECH TEAM N.A.	121.84	03/19/25
44944	BRIAN P SHANAHAN	V3003601	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	410.27	03/19/25
TOTAL VENDOR				532.11	
51963	SHEPARD HIGH SCHOOL	575287	PUR SVC WB ATH PURCHASED SERVICES	325.00	03/19/25
59396	MACY CORRIN SHERWOOD	V3003602	SUPPLIES AT PRIN OFF SUPPLIES	275.00	03/19/25
59170	ANGELICA SIERRA	V3003608	SUPPLIES WB PRIN OFF SUPPLIES	278.00	03/27/25
47123	SIR SPEEDY PRINTING	575090	SUPPLIES AT PRIN OFF SUPPLIES	106.22	03/05/25
56551	SOARING EAGLE ACADEMY	575183	SPED PRIVATE TUITION ATHS OTHER	9,544.27	03/13/25
56551	SOARING EAGLE ACADEMY	575302	SPED PRIVATE TUITION ATHS OTHER	9,544.27	03/19/25
TOTAL VENDOR				19,088.54	
58805	SOURCEONE EVENTS INC	575257	PUR SVC AT PRIN OFF PURCHASED SERVICES	3,795.00	03/19/25
12300	SOUTH SIDE CONTROL SUP	575142	SUPPLIES WB MAINTENANCE SUPPLIES	249.39	03/13/25
58079	SPACE CONTINUUM LLC	575303	AT NON CAP EQUIP NON CAP EQUIP	10,235.00	03/19/25
43772	SPECIAL EDUCATION SYST	575258	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,575.54	03/19/25
43772	SPECIAL EDUCATION SYST	575258	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,310.76	03/19/25
43772	SPECIAL EDUCATION SYST	575258	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	938.34	03/19/25
TOTAL VENDOR				3,824.64	
19720	SPORTDECALS, INC.	7173	WB GIRLS FLAG FOOTBALL N.A.	404.25	03/13/25
57531	SRFAX	575143	PUR SVC DIST TECH PURCHASED SERVICES	30.90	03/13/25

57531	SRFAX	575367	PUR SVC DIST TECH PURCHASED SERVICES	30.90	03/27/25
TOTAL VENDOR				61.80	
2244	STAR PRO SHOP	575368	R&M AT ATH REPAIR & MAINTENANCE	372.60	03/27/25
44563	STARDUST BOWL	575259	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	196.00	03/19/25
44563	STARDUST BOWL	575259	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	264.00	03/19/25
44563	STARDUST BOWL	575259	RENTAL AT ATHLETICS RENTALS	5,908.00	03/19/25
44563	STARDUST BOWL	575259	RENTAL AT ATHLETICS RENTALS	6,308.00	03/19/25
TOTAL VENDOR				12,676.00	
59165	STEPHEN BABIARZ	575369	PUR SVC MUSIC PURCHASED SERVICES	700.00	03/27/25
54175	PHILIP C STEWART	V3003635	SUPPLIES AT ATH SUPPLIES	38.98	03/27/25
56294	ALEXANDER STOMBRES	V3003537	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	375.00	03/05/25
56294	ALEXANDER STOMBRES	V3003537	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	714.43	03/05/25
56294	ALEXANDER STOMBRES	V3003537	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	130.34	03/05/25
56294	ALEXANDER STOMBRES	V3003636	SUPPLIES AT MUSIC SUPPLIES	75.22	03/27/25
56294	ALEXANDER STOMBRES	V3003636	SUPPLIES AT MUSIC SUPPLIES	16.99	03/27/25
TOTAL VENDOR				1,311.98	
51861	SUBURBAN TIRE AUTO CAR	7188	AUTO REPAIR CLUB N.A.	704.00	03/19/25
51861	SUBURBAN TIRE AUTO CAR	7188	AUTO REPAIR CLUB N.A.	1,253.94	03/19/25
51861	SUBURBAN TIRE AUTO CAR	7188	AUTO REPAIR CLUB N.A.	1,110.00	03/19/25
51861	SUBURBAN TIRE AUTO CAR	7188	AUTO REPAIR CLUB N.A.	380.00	03/19/25
51861	SUBURBAN TIRE AUTO CAR	7198	AUTO REPAIR CLUB N.A.	672.00	03/27/25
TOTAL VENDOR				4,119.94	
53883	EDWARD S SULLIVAN III	V3003570	SUPPLIES WB ATHLETICS SUPPLIES	328.04	03/13/25
4220	SYCAMORE HIGH SCHOOL	575288	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/19/25
485	TERRACE SUPPLY	575260	SUPPLIES WB MAINTENANCE SUPPLIES	11.76	03/19/25
59523	THE COTILLION BANQUETS	7200	CLASS OF 2027-AT N.A.	4,400.00	03/27/25
56819	THE LANGUAGE LABS	575091	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,464.00	03/05/25
56819	THE LANGUAGE LABS	575261	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,340.00	03/19/25
TOTAL VENDOR				4,804.00	
55897	THE LOCKER SHOP	7174	MUSIC/GENERAL N.A.	627.75	03/13/25
53692	THE NEWBERRY LIBRARY	575144	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	450.00	03/13/25
55154	THE OMNI GROUP	575112	EDUCATION FUND 403B FEES	67.50	03/13/25
56787	THILLENS, INC	V3003637	PUR SVC AT PRIN OFF PURCHASED SERVICES	267.91	03/27/25
56787	THILLENS, INC	V3003637	PUR SVC WB PRIN OFF PURCHASED SERVICES	267.92	03/27/25
TOTAL VENDOR				535.83	
58182	THOMSON REUTERS WEST	575262	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	03/19/25
58182	THOMSON REUTERS WEST	575262	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	03/19/25
TOTAL VENDOR				1,180.64	
55927	T-MOBILE	575396	PUR SVC DIST TECH PURCHASED SERVICES	702.31	03/27/25
58309	TOWNSHIP HIGH SCHOOL D	575370	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,086.55	03/27/25
17960	TROPHIES BY GEORGE	V3003571	SUPPLIES WB ATHLETICS SUPPLIES	849.60	03/13/25
17960	TROPHIES BY GEORGE	V3003584	SUPPLIES AT ATH SUPPLIES	548.62	03/19/25
17960	TROPHIES BY GEORGE	V4001798	ATHLETIC SPECIAL PROJECTS N.A.	223.25	03/19/25
TOTAL VENDOR				1,621.47	
54828	TROPI-QUATICS PET CENT	575263	SUPPLIES WB SCIENCE SUPPLIES	7.41	03/19/25
54828	TROPI-QUATICS PET CENT	575263	SUPPLIES WB SCIENCE SUPPLIES	19.08	03/19/25
54828	TROPI-QUATICS PET CENT	575263	SUPPLIES WB SCIENCE SUPPLIES	7.18	03/19/25
TOTAL VENDOR				33.67	
59296	TURNING POINT AUTISM F	575184	SPED PRIVATE TUITION ATHS OTHER	18,942.43	03/13/25
57418	UMB BANK F/B/O AXA	575113	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,128.33	03/13/25
57418	UMB BANK F/B/O AXA	575321	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,408.33	03/27/25
TOTAL VENDOR				24,536.66	
57941	UNIFIRST CORPORATION	575145	SUPPLIES DO MAINTENANCE SUPPLIES	181.46	03/13/25
57941	UNIFIRST CORPORATION	575145	SUPPLIES DO CUSTODIAL SUPPLIES	240.43	03/13/25
TOTAL VENDOR				421.89	
46845	UNIQUE PRODUCTS	575146	SUPPLIES AT MAINTENANCE SUPPLIES	460.83	03/13/25
45046	UNITED DISPATCH AGENT	575147	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	4,359.59	03/13/25
45046	UNITED DISPATCH AGENT	575264	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	46,750.19	03/19/25
45046	UNITED DISPATCH AGENT	575371	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	8,151.85	03/27/25
45046	UNITED DISPATCH AGENT	575371	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,378.24	03/27/25
45046	UNITED DISPATCH AGENT	575371	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	42,894.89	03/27/25
TOTAL VENDOR				106,534.76	
6763	UNITED PARCEL SERVICE	575185	PUR SVC POSTAGE - WB BOE POSTAGE	36.00	03/13/25
6763	UNITED PARCEL SERVICE	575185	PUR SVC POSTAGE - AT BOE POSTAGE	36.00	03/13/25
6763	UNITED PARCEL SERVICE	575304	PUR SVC POSTAGE - WB BOE POSTAGE	62.91	03/19/25
6763	UNITED PARCEL SERVICE	575304	PUR SVC POSTAGE - AT BOE POSTAGE	122.57	03/19/25
6763	UNITED PARCEL SERVICE	575397	PUR SVC POSTAGE - WB BOE POSTAGE	36.00	03/27/25
6763	UNITED PARCEL SERVICE	575397	PUR SVC POSTAGE - WB BOE POSTAGE	38.88	03/27/25

6763	UNITED PARCEL SERVICE	575397	PUR SVC POSTAGE - AT BOE POSTAGE	36.00 03/27/25
6763	UNITED PARCEL SERVICE	575397	PUR SVC POSTAGE - AT BOE POSTAGE	38.88 03/27/25
TOTAL VENDOR				407.24
51568	COURTNEY E VALA	V4001788	PRODUCTION/SCREENPRINTING N.A.	3.52 03/13/25
51568	COURTNEY E VALA	V3003572	R&M WB I&T REPAIR & MAINTENANCE	35.00 03/13/25
51568	COURTNEY E VALA	V3003572	SUPPLIES WB I&T SUPPLIES	43.98 03/13/25
51568	COURTNEY E VALA	V4001788	PRODUCTION/SCREENPRINTING N.A.	9.68 03/13/25
51568	COURTNEY E VALA	V3003572	SUPPLIES WB I&T SUPPLIES	120.96 03/13/25
51568	COURTNEY E VALA	V4001811	PRODUCTION/SCREENPRINTING N.A.	15.20 03/27/25
51568	COURTNEY E VALA	V3003638	SUPPLIES WB BUS ED SUPPLIES	189.92 03/27/25
TOTAL VENDOR				418.26
58826	DARLENE D VARGAS	V3003639	SUPPLIES AT PRIN OFF SUPPLIES	67.96 03/27/25
772	VARIABLE ANNUITY LIFE	575114	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00 03/13/25
772	VARIABLE ANNUITY LIFE	575322	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00 03/27/25
TOTAL VENDOR				4,314.00
55916	VEX ROBOTICS, INC.	575372	SUPPLIES AT JROTC SUPPLIES	1,625.58 03/27/25
55916	VEX ROBOTICS, INC.	575372	SUPPLIES AT JROTC SUPPLIES	57.79 03/27/25
TOTAL VENDOR				1,683.37
1256	VILLA PARK CHAMBER OF	575092	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	25.00 03/05/25
51444	VILLAGE OF ADDISON	575373	PUR SVC AT OPERATIONS PURCHASED SERVICES	240.00 03/27/25
136	VILLAGE OF ADDISON	575186	WATER UTILITY DO WATER	364.20 03/13/25
136	VILLAGE OF ADDISON	575186	WATER AT UTILITY WATER	20,814.00 03/13/25
136	VILLAGE OF ADDISON	575186	WATER AT UTILITY WATER	61.80 03/13/25
136	VILLAGE OF ADDISON	575265	AUX POLICE SERV-AT AUX POLICE SERV	5,683.59 03/19/25
136	VILLAGE OF ADDISON	575374	AUX POLICE SERV-AT AUX POLICE SERV	2,698.81 03/27/25
TOTAL VENDOR				29,622.40
13137	VILLAGE OF VILLA PARK	575187	WATER WB UTILITY WATER	47.57 03/13/25
13137	VILLAGE OF VILLA PARK	575187	WATER WB UTILITY WATER	8,790.82 03/13/25
13137	VILLAGE OF VILLA PARK	575266	SUPPLIES WB DRIVER ED SUPPLIES	770.68 03/19/25
13137	VILLAGE OF VILLA PARK	575266	AUX POLICE SERVICES WBHS AUX POLICE SERV	77,761.52 03/19/25
TOTAL VENDOR				87,370.59
59420	NICHOLAS M VILLASENOR	V3003538	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,160.08 03/05/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	23.85 03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	23.85 03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	20.72 03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	20.59 03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	20.29 03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	7.59 03/27/25
TOTAL VENDOR				116.89
47538	WAREHOUSE DIRECT INC	575148	SUPPLIES WB MAINTENANCE SUPPLIES	1,050.00 03/13/25
47649	MICHAEL G WARREN	V3003539	STAFF TRAVEL AT HOST STAFF TRAVEL	295.85 03/05/25
29278	REGINA M WATHIER	V4001789	DRAMA N.A.	3,500.00 03/13/25
29278	REGINA M WATHIER	V3003640	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00 03/27/25
TOTAL VENDOR				3,600.00
59290	WELTMAN, WEINBERG & RE	575096	EDUCATION FUND GARNISHMENTS W.H.	483.71 03/13/25
59290	WELTMAN, WEINBERG & RE	575307	EDUCATION FUND GARNISHMENTS W.H.	483.71 03/27/25
TOTAL VENDOR				967.42
52268	WEST & SONS TOWING, IN	7199	AUTO REPAIR CLUB N.A.	153.50 03/27/25
1594	WEST SUBURBAN TEACHERS	575097	EDUCATION FUND AFT W.H. PAYABLE	14,083.04 03/13/25
1594	WEST SUBURBAN TEACHERS	575308	EDUCATION FUND AFT W.H. PAYABLE	14,105.47 03/27/25
TOTAL VENDOR				28,188.51
55480	WESTMONT, C.U.S.D. 201	575093	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	125.00 03/05/25
1549	WHEATON NORTH HIGH SCH	575289	PUR SVC WB ATH PURCHASED SERVICES	675.00 03/19/25
16592	WHEATON WARRENVILLE SO	575290	PUR SVC WB ATH PURCHASED SERVICES	450.00 03/19/25
16592	WHEATON WARRENVILLE SO	575290	PUR SVC WB ATH PURCHASED SERVICES	360.00 03/19/25
16592	WHEATON WARRENVILLE SO	575290	PUR SVC WB ATH PURCHASED SERVICES	235.00 03/19/25
TOTAL VENDOR				1,045.00
58502	WILLOWBROOK HS PETTY C	575305	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	17.50 03/19/25
58502	WILLOWBROOK HS PETTY C	7189	MSA N.A.	20.33 03/19/25
58502	WILLOWBROOK HS PETTY C	7189	HISPANIC LEADERSHIP GROUP N.A.	36.01 03/19/25
58502	WILLOWBROOK HS PETTY C	7189	RESERVE ACTIVITY FUND N.A.	43.63 03/19/25
58502	WILLOWBROOK HS PETTY C	575305	REG TRANSPORTATION SUPPLY SUPPLIES	45.34 03/19/25
58502	WILLOWBROOK HS PETTY C	7189	STUDENT COUNCIL N.A.	58.23 03/19/25
58502	WILLOWBROOK HS PETTY C	7189	RITMO LATINO CLUB N.A.	69.79 03/19/25
58502	WILLOWBROOK HS PETTY C	575305	SUPPLIES WB PRIN OFF SUPPLIES	70.44 03/19/25
58502	WILLOWBROOK HS PETTY C	575305	SUPPLIES WB READING SUPPLIES	77.21 03/19/25
58502	WILLOWBROOK HS PETTY C	575305	SUPPLIES WB GUIDANCE SUPPLIES	87.91 03/19/25
58502	WILLOWBROOK HS PETTY C	7189	A.S.I.A. N.A.	98.37 03/19/25

58502	WILLOWBROOK HS PETTY C	7189	CHILD DEVELOPMENT N.A.	197.16 03/19/25
TOTAL VENDOR				821.92
18878	WOOD DALE BOWL	575267	SUPPLIES AT PE SUPPLIES	1,280.00 03/19/25
55888	NILAY WOODBURY	V4001774	PIE MINIGRANT AT N.A.	1,060.00 03/05/25
51005	WORLD'S FINEST CHOCOLA	7175	CLASS OF 2027-AT N.A.	1,480.00 03/13/25
1843	YORK HIGH SCHOOL	575291	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/19/25
1843	YORK HIGH SCHOOL	575291	PUR SVC WB ATH PURCHASED SERVICES	175.00 03/19/25
TOTAL VENDOR				475.00
49885	JAMES E ZIEBKA	V3003573	SUPPLIES AT ATH SUPPLIES	229.53 03/13/25
TOTAL REPORT				3,343,111.81

6.A.2) List of Bills- Vendor checks from March 20- April 9, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: April 14, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from March 20 – April 9, 2025

Attached for approval to release is a list of payments to vendors for the period of March 20, 2025 – April 9, 2025 in the total amount of \$1,234,956.17.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of March 20, 2025 – April 9, 2025 in the total amount of \$1,234,956.17.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
03/20/2025 to 04/09/2025

VENDOR NUMB	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	575399	SUPPLIES WB MAINTENANCE SUPPLIES	2,274.30	04/09/25	
53736	1000BULBS.COM	575399	SUPPLIES WB MAINTENANCE SUPPLIES	393.30	04/09/25	
TOTAL VENDOR				2,667.60		
58410	ABLE ACADEMY	V3003603	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	53.95	03/27/25	
42126	ACACIA ACADEMY	575375	SPED PRIVATE TUITION WBHS OTHER	3,869.16	03/27/25	
55660	ACCESS ONE INC.	575323	MEDIA SERVICE TELEPHONE	4,871.70	03/27/25	
59475	ACT EDUCATION CORP	575324	WB TI ASSESS PS PUR SVC ASSESSMENT	20,782.50	03/27/25	
59475	ACT EDUCATION CORP	575324	AT TI ASSESS PS PUR SVC ASSESSMENT	20,782.50	03/27/25	
TOTAL VENDOR				41,565.00		
24266	ATHS ATHLETIC BOOSTER	575325	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	275.62	03/27/25	
17863	ADDISON TRAIL MUSIC BO	7190	MUSIC/GENERAL N.A.	357.65	03/27/25	
59465	LUISA FERNANDA AGUIRRE	V3003609	SUPPLIES AT ATT/SCHD SUPPLIES	74.33	03/27/25	
59465	LUISA FERNANDA AGUIRRE	V3003648	SUPPLIES AT PRIN OFF SUPPLIES	65.89	04/09/25	
TOTAL VENDOR				140.22		
49303	ALBERTSON COMPANIES	575376	SUPPLIES IDEA B SUPPLIES	54.89	03/27/25	
49303	ALBERTSON COMPANIES	575376	SUPPLIES AT SPED SUPPLIES	76.27	03/27/25	
49303	ALBERTSON COMPANIES	575376	SUPPLIES AT SPED SUPPLIES	25.97	03/27/25	
TOTAL VENDOR				157.13		
59154	ALEXIS BENITEZ	575326	PUR SVC WB ATH PURCHASED SERVICES	210.00	03/27/25	
59026	ALL FLOW SERVICES INC	575456	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,500.00	04/09/25	
57276	LUCY M ALMANZA-FERNAND	V4001799	RITMO LATINO CLUB N.A.	58.43	03/27/25	
57276	LUCY M ALMANZA-FERNAND	V4001799	RITMO LATINO CLUB N.A.	61.55	03/27/25	
57276	LUCY M ALMANZA-FERNAND	V4001799	RITMO LATINO CLUB N.A.	29.55	03/27/25	
TOTAL VENDOR				149.53		
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB PRIN OFF SUPPLIES	746.76	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB PRIN OFF SUPPLIES	24.99	03/27/25	
58120	AMAZON CAPITAL SERVICE	7191	BLUE CREW N.A.	133.20	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT SPED SUPPLIES	14.21	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	16.50	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	DIST TECH MATERIALS SUPPLIES	49.18	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	DIST TECH MATERIALS SUPPLIES	89.97	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB SOC STUDIES SUPPLIES	75.99	03/27/25	
58120	AMAZON CAPITAL SERVICE	7191	BLUE CREW N.A.	419.89	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT GUIDANCE SUPPLIES	24.99	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT SOC STUDIES SUPPLIES	22.75	03/27/25	
58120	AMAZON CAPITAL SERVICE	7191	RITMO LATINO CLUB N.A.	211.05	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT ESL SUPPLIES	169.96	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT BUS ED SUPPLIES	25.98	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT PE SUPPLIES	51.50	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT PE SUPPLIES	72.00	03/27/25	
58120	AMAZON CAPITAL SERVICE	575377	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	38.77	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	399.90	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB BUS ED SUPPLIES	179.90	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT ENGLISH SUPPLIES	127.93	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT MATH SUPPLIES	10.98	03/27/25	
58120	AMAZON CAPITAL SERVICE	7191	STUDENT COUNCIL N.A.	201.00	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB I&T SUPPLIES	12.45	03/27/25	
58120	AMAZON CAPITAL SERVICE	575377	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	10.98	03/27/25	
58120	AMAZON CAPITAL SERVICE	7191	ORCHESTRA N.A.	32.39	03/27/25	
58120	AMAZON CAPITAL SERVICE	575377	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	40.38	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT SPED SUPPLIES	79.11	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES WB LANGUAGE SUPPLIES	16.14	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT MATH SUPPLIES	270.66	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	BOOKS AT LIBRARY LIBRARY BOOKS	23.75	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	SUPPLIES AT GUIDANCE SUPPLIES	34.27	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	BOOKS AT LIBRARY LIBRARY BOOKS	40.74	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	DIST NON CAP TECH NON CAP EQUIP	1,299.80	03/27/25	
58120	AMAZON CAPITAL SERVICE	575328	DIST TECH MATERIALS SUPPLIES	18.42	03/27/25	
58120	AMAZON CAPITAL SERVICE	575377	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	27.48	03/27/25	
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT LSC SUPPLIES	73.90	04/09/25	
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT ATT/SCHD SUPPLIES	50.99	04/09/25	

58120	AMAZON CAPITAL SERVICE	575401	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	129.96	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB PRIN OFF SUPPLIES	200.95	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT SCIENCE SUPPLIES	246.30	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB SCIENCE SUPPLIES	20.39	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT SCIENCE SUPPLIES	29.99	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB ENGLISH SUPPLIES	20.31	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT ATT/SCHD SUPPLIES	19.96	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	35.77	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB ATHLETICS SUPPLIES	36.95	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT SOC STUDIES SUPPLIES	12.99	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	BOOKS AT LIBRARY LIBRARY BOOKS	306.93	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	BOOKS AT LIBRARY LIBRARY BOOKS	7.70	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	201.49	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT LANGUAGE SUPPLIES	63.96	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT LIBRARY SUPPLIES	24.92	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT FAM CONS SUPPLIES	33.16	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT LIBRARY SUPPLIES	139.99	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB ATHLETICS SUPPLIES	73.98	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB PRIN OFF SUPPLIES	23.58	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT SPED SUPPLIES	43.88	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT BOOKSTORE SUPPLIES	20.36	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB PRIN OFF SUPPLIES	22.31	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	BOOKS AT LIBRARY LIBRARY BOOKS	7.07	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB ENGLISH SUPPLIES	104.76	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB SCIENCE SUPPLIES	27.49	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	109.99	04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB PRIN OFF SUPPLIES	214.88	04/09/25
TOTAL VENDOR				7,318.88	
52853	AMERITAS	575309	EDUCATION FUND AMERITAS	119.00	03/27/25
56053	JACK M ANDREWS	V3003610	SUPPLIES AT PRIN OFF SUPPLIES	138.93	03/27/25
56733	ASCENSUS LLC	575310	EDUCATION FUND VANGUARD	4,720.00	03/27/25
59458	ASSURED HEALTHCARE STA	575329	AT PS SUB P.S. STAFF SERVICES	945.76	03/27/25
57077	ATLAS COPCO COMPRESSOR	575402	SUPPLIES WB MAINTENANCE SUPPLIES	1,507.29	04/09/25
59515	AUDIGO LABS INC	575330	NON-CAP AT MUSIC NON CAP EQUIP	473.00	03/27/25
46041	AURELIO'S PIZZA	575331	SUPPLIES EXEC ADMIN SUPPLIES	286.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	30,545.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	49,720.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	PUR SVC TRANSPORTATION PURCHASED SERVICES	8,895.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	30,075.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	37,820.00	03/27/25
54285	AURORA NAPER TRANSPORT	575332	PUR SVC TRANSPORTATION PURCHASED SERVICES	15,580.00	03/27/25
TOTAL VENDOR				172,635.00	
52223	AUTOMATED LOGIC CHICAG	575403	PUR SVC WB MAINTENANCE PURCHASED SERVICES	902.25	04/09/25
52223	AUTOMATED LOGIC CHICAG	575403	PUR SVC AT MAINTENANCE PURCHASED SERVICES	902.25	04/09/25
TOTAL VENDOR				1,804.50	
7986	AXA EQUITABLE	575311	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,507.91	03/27/25
57860	AXESS TRANSPORTATION	575333	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	544.00	03/27/25
47371	ROBERT T BACHNER	V3003649	STAFF TRAVEL WB MAINT STAFF TRAVEL	14.00	04/09/25
25657	JEAN N BARBANENTE	V3003611	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	78.22	03/27/25
58986	BASHKIM B JAKUPI	V3003612	SUPPLIES AT MAINTENANCE SUPPLIES	129.00	03/27/25
23771	BATTERIES PLUS LLC	575404	SUPPLIES WB MAINTENANCE SUPPLIES	170.04	04/09/25
23771	BATTERIES PLUS LLC	575404	SUPPLIES WB MAINTENANCE SUPPLIES	146.00	04/09/25
TOTAL VENDOR				316.04	
57385	BEST PLUMBING SPECIALT	575405	SUPPLIES WB MAINTENANCE SUPPLIES	30.16	04/09/25
57385	BEST PLUMBING SPECIALT	575405	SUPPLIES WB MAINTENANCE SUPPLIES	898.45	04/09/25
TOTAL VENDOR				928.61	
7044	BLICK ART MATERIALS LL	V3003604	SUPPLIES AT ART SUPPLIES	830.07	03/27/25
59175	BPA	575378	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,115.00	03/27/25
59304	BREX SOLUTIONS LLC	575334	PUR SVC TRANSPORTATION PURCHASED SERVICES	4,397.00	03/27/25
59304	BREX SOLUTIONS LLC	575334	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,742.60	03/27/25
59304	BREX SOLUTIONS LLC	575334	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	88,923.68	03/27/25
TOTAL VENDOR				98,063.28	
53768	STEVEN R BRIDGES	V3003650	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,634.64	04/09/25
53768	STEVEN R BRIDGES	V3003650	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	490.00	04/09/25
TOTAL VENDOR				5,124.64	
53771	DANIELLE BRINK	V3003613	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	45.01	03/27/25
55795	BROOK CATERING COMPANY	575335	SUPPLIES WB PRIN OFF SUPPLIES	52.94	03/27/25
55795	BROOK CATERING COMPANY	575406	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	401.94	04/09/25

TOTAL VENDOR				454.88
3284	BSN SPORTS LLC	V3003641	SUPPLIES AT ATH SUPPLIES	148.40 04/09/25
3284	BSN SPORTS LLC	V3003641	SUPPLIES AT ATH SUPPLIES	2,535.43 04/09/25
3284	BSN SPORTS LLC	V3003641	SUPPLIES WB ATHLETICS SUPPLIES	1,000.00 04/09/25
TOTAL VENDOR				3,683.83
22317	BUTTREY RENTAL SERVICE	575407	SUPPLIES WB MAINTENANCE SUPPLIES	112.44 04/09/25
28491	C.J.C. AUTO PARTS	575408	SUPPLIES WB MAINTENANCE SUPPLIES	63.16 04/09/25
55867	CANON SOLUTIONS AMERIC	575379	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11 03/27/25
55867	CANON SOLUTIONS AMERIC	575379	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	51.12 03/27/25
55867	CANON SOLUTIONS AMERIC	575379	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	86.23 03/27/25
TOTAL VENDOR				2,856.46
59061	CAPUTOS FRESH MARKET	575409	SUPPLIES CENT SUPPORT SER SUPPLIES	105.79 04/09/25
59516	CAROLYN BURNS	575410	PUR SVC WB ATH PURCHASED SERVICES	805.00 04/09/25
55356	BRIAN CHELMECKI	V3003614	SUPPLIES WB MATH SUPPLIES	100.00 03/27/25
56870	CITY FOOD EQUIPMENT CO	7192	WB ATH RES ACT 2014 N.A.	5,586.25 03/27/25
25620	SHANE E COLE	V3003615	SUPPLIES AT GUIDANCE SUPPLIES	160.66 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	93.43 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	292.04 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	59.95 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	52.32 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	44.78 03/27/25
58469	BRIDGET COLLERAN	V3003616	SUPPLIES AT FAM CONS SUPPLIES	89.79 03/27/25
58469	BRIDGET COLLERAN	V4001800	AT CATERING N.A.	28.17 03/27/25
58469	BRIDGET COLLERAN	V4001800	AT CATERING N.A.	97.82 03/27/25
58469	BRIDGET COLLERAN	V4001800	AT CATERING N.A.	64.64 03/27/25
58469	BRIDGET COLLERAN	V4001800	AT CATERING N.A.	66.69 03/27/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	15.24 04/09/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	66.84 04/09/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	85.56 04/09/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	109.24 04/09/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	11.00 04/09/25
TOTAL VENDOR				1,177.51
51115	COLLEY ELEVATOR COMPAN	575411	PUR SVC DO MAINTENANCE PURCHASED SERVICES	1,005.00 04/09/25
59030	COMMUNITY UNIT SCHOOL	575336	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	225.00 03/27/25
59030	COMMUNITY UNIT SCHOOL	575336	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00 03/27/25
TOTAL VENDOR				600.00
14729	COTTAGE HILL OPERATING	V3003617	PUR SVC TRANSPORTATION PURCHASED SERVICES	108,150.92 03/27/25
14729	COTTAGE HILL OPERATING	V3003617	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	138,940.58 03/27/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	207.16 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	187.16 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	269.76 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	188.33 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	169.49 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	207.16 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	116.64 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	408.24 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	437.40 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	379.08 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB HOST FIELD TRIPS	320.76 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB SP ED FIELD TRIPS	608.22 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB SP ED FIELD TRIPS	486.58 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB SP ED FIELD TRIPS	243.29 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB SP ED FIELD TRIPS	364.93 04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	116.64 04/09/25
TOTAL VENDOR				251,802.34
50969	ERICA CRAIG	V3003653	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	453.28 04/09/25
50969	ERICA CRAIG	V3003653	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	547.60 04/09/25
TOTAL VENDOR				1,000.88
59346	DAVID ESPINOZA	V3003654	STAFF TRAVEL WB MAINT STAFF TRAVEL	94.95 04/09/25
57956	DAVID M SHEPHERD	575337	PUR SVC WB ATH PURCHASED SERVICES	1,050.00 03/27/25
58253	DIRECT ENERGY BUSINESS	575380	ELECTRICITY DO ELECTRICITY	2,845.06 03/27/25
58253	DIRECT ENERGY BUSINESS	575380	ELECTRICITY AT UTILITY ELECTRICITY	52,575.95 03/27/25
58253	DIRECT ENERGY BUSINESS	575457	ELECTRICITY WB UTILITY ELECTRICITY	51,106.52 04/09/25
TOTAL VENDOR				106,527.53
58870	DOMINIC LORANN	575338	PUR SVC WB ATH PURCHASED SERVICES	455.00 03/27/25
52409	DOUBLE B ENTERTAINMENT	7193	AT CHEERLEADERS N.A.	650.00 03/27/25
58712	DUPAGE DIST #88 COUNCI	575312	EDUCATION FUND AFT W.H. PAYABLE	596.28 03/27/25
59503	DUPAGE DIST 88 COUNCIL	575313	EDUCATION FUND AFT W.H. PAYABLE	32.00 03/27/25

10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,800.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,480.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,000.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,920.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575381	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,690.00	03/27/25
10824	DUPAGE REGIONAL OFFICE	575339	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	03/27/25
TOTAL VENDOR				19,920.00	
23066	ED HOY'S INTERNATIONAL	575340	SUPPLIES WB ART SUPPLIES	349.78	03/27/25
28150	ELMHURST UNIVERSITY	575341	PS TITLE I PURCHASED SERVICES	18,300.00	03/27/25
28150	ELMHURST UNIVERSITY	575341	PS TITLE I PURCHASED SERVICES	10,400.00	03/27/25
TOTAL VENDOR				28,700.00	
59525	EQUITY TEACHER LEADER	575342	SUP DIST STDNT SUCCESS SUPPLIES	100.00	03/27/25
1328	FEECE OIL COMPANY	575412	REG TRANSPORTATION SUPPLY SUPPLIES	19,118.33	04/09/25
58452	FERNEY RAMIREZ	575413	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	1,040.00	04/09/25
59518	FIRST BOOK	575414	BOOKS AT LIBRARY LIBRARY BOOKS	99.00	04/09/25
58515	FOLLETT CONTENT SOLUTI	575415	BOOKS WB LIBRARY LIBRARY BOOKS	1,262.39	04/09/25
57708	FORMS TECH INC	575458	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	916.43	04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES DO MAINTENANCE SUPPLIES	334.62	04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	55.24	04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	4,537.50	04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	44.87	04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	416.78	04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	652.78	04/09/25
TOTAL VENDOR				6,041.79	
25119	GALIC DISBURSING COMPA	575314	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	03/27/25
58869	GENEVIEVE CORKERY	575343	PUR SVC WB ATH PURCHASED SERVICES	770.00	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	62.58	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	40.31	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	63.75	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	69.92	03/27/25
1538	GERMANIA SEED CO.	7194	HORTICULTURE CLUB N.A.	50.53	03/27/25
TOTAL VENDOR				287.09	
59349	PATRICK JOSEPH GLAZIK	V3003618	PERIODICALS AT LIBRARY PERIODICALS	95.88	03/27/25
59349	PATRICK JOSEPH GLAZIK	V3003655	SUPPLIES AT LIBRARY SUPPLIES	40.94	04/09/25
59349	PATRICK JOSEPH GLAZIK	V3003655	SUPPLIES AT LIBRARY SUPPLIES	35.68	04/09/25
TOTAL VENDOR				172.50	
44993	GLENBARD TOWNSHIP H.S.	575344	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	153.75	03/27/25
5777	GRAINGER, INC.	V3003605	SUPPLIES AT MAINTENANCE SUPPLIES	53.47	03/27/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	505.50	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	539.55	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	141.76	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	280.33	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	98.70	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	780.80	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	164.20	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	33.80	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	19.24	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	346.40	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	13.40	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	255.08	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES DO MAINTENANCE SUPPLIES	136.15	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	55.10	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	186.54	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	294.10	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES DO MAINTENANCE SUPPLIES	5.64	04/09/25
TOTAL VENDOR				3,909.76	
55489	GREAT LAKES COCA-COLA	575417	SUPPLIES AT PRIN OFF SUPPLIES	347.89	04/09/25
55240	ANDREA M GROSSART	V4001801	HORTICULTURE CLUB N.A.	194.97	03/27/25
55240	ANDREA M GROSSART	V3003619	SUPPLIES AT SCIENCE SUPPLIES	6.13	03/27/25
55240	ANDREA M GROSSART	V3003619	SUPPLIES AT SCIENCE SUPPLIES	1.79	03/27/25
55240	ANDREA M GROSSART	V3003619	SUPPLIES AT SCIENCE SUPPLIES	7.98	03/27/25
55240	ANDREA M GROSSART	V3003619	SUPPLIES AT SCIENCE SUPPLIES	3.39	03/27/25
55240	ANDREA M GROSSART	V3003656	PUR SVC BOE OTHER BOE OTHER PUR SVC	254.16	04/09/25
TOTAL VENDOR				468.42	
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	10.00	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	3.99	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	7.92	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	2.48	03/27/25

55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	5.48	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	4.19	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	5.07	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	6.49	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	1.29	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	59.90	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	126.00	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	8.99	03/27/25
55417	KELLY HARRINGTON	V3003620	SUPPLIES WB SCIENCE SUPPLIES	0.99	03/27/25
TOTAL VENDOR				242.79	
59138	JOSEPH S HELTON	V4001812	RESERVE ACTIVITY FUND N.A.	51.02	04/09/25
59138	JOSEPH S HELTON	V3003657	SUPPLIES WB PRIN OFF SUPPLIES	340.10	04/09/25
TOTAL VENDOR				391.12	
40802	CAMELOT THERAPEUTIC SC	575382	SPED PRIVATE TUITION ATHS OTHER	21,054.28	03/27/25
40179	HINCKLEY SPRING WATER	575383	SUPPLIES WB GUIDANCE SUPPLIES	46.41	03/27/25
40179	HINCKLEY SPRING WATER	575345	SUPPLIES WB ATHLETICS SUPPLIES	99.89	03/27/25
40179	HINCKLEY SPRING WATER	575418	SUPPLIES WB GUIDANCE SUPPLIES	75.92	04/09/25
TOTAL VENDOR				222.22	
28359	HOME DEPOT CREDIT SERV	V3003621	SUPPLIES AT MAINTENANCE SUPPLIES	48.95	03/27/25
28359	HOME DEPOT CREDIT SERV	V3003621	SUPPLIES WB MAINTENANCE SUPPLIES	147.62	03/27/25
28359	HOME DEPOT CREDIT SERV	V3003621	SUPPLIES AT MAINTENANCE SUPPLIES	88.59	03/27/25
TOTAL VENDOR				285.16	
773	HORACE MANN INSURANCE	575315	EDUCATION FUND HORACE MANN	50.00	03/27/25
59481	CURTIS HUDSON	V4001802	BOYS BOWLING N.A.	80.00	03/27/25
59481	CURTIS HUDSON	V4001802	CONCESSIONS N.A.	196.45	03/27/25
59481	CURTIS HUDSON	V3003622	PUR SVC WB ATH PURCHASED SERVICES	293.95	03/27/25
TOTAL VENDOR				570.40	
59514	HUWE BURTON	575419	SUPPLIES WB PRIN OFF SUPPLIES	500.00	04/09/25
51348	IASA	575346	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	250.00	03/27/25
13852	IHSA	575347	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	111.30	03/27/25
44522	ILLINOIS DECA	575384	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,670.00	03/27/25
56317	ILLINOIS PREP TOP TIMI	575420	PUR SVC WB ATH PURCHASED SERVICES	1,515.00	04/09/25
27117	ILLINOIS PRINCIPALS AS	575421	P.S.COM SVCS TITLE II PUR SVC COM SVCS	114.00	04/09/25
8805	ILLINOIS STATE POLICE	575422	PUR SVC CENT - HR PURCHASED SERVICES	135.00	04/09/25
59470	INDUSTRIAL DOOR COMPAN	575423	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,890.00	04/09/25
55949	INSTRUMENTALIST AWARDS	575348	SUPPLIES AT MUSIC SUPPLIES	44.50	03/27/25
59512	INTELLICOACH LLC	575349	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	435.00	03/27/25
28697	J.W. PEPPER AND SON, I	575350	SUPPLIES AT MUSIC SUPPLIES	7.90	03/27/25
28697	J.W. PEPPER AND SON, I	575350	SUPPLIES WB MUSIC SUPPLIES	13.80	03/27/25
28697	J.W. PEPPER AND SON, I	575424	SUPPLIES WB MUSIC SUPPLIES	52.50	04/09/25
28697	J.W. PEPPER AND SON, I	575424	SUPPLIES AT MUSIC SUPPLIES	26.99	04/09/25
28697	J.W. PEPPER AND SON, I	575424	SUPPLIES AT MUSIC SUPPLIES	215.90	04/09/25
TOTAL VENDOR				317.09	
58740	JERSEY MIKES SUBS	7201	RESERVE ACTIVITY FUND N.A.	30.00	04/09/25
58740	JERSEY MIKES SUBS	575425	SUPPLIES WB PRIN OFF SUPPLIES	195.70	04/09/25
TOTAL VENDOR				225.70	
58125	ZACHARY F JOINER	V3003623	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	03/27/25
58125	ZACHARY F JOINER	V3003623	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	235.00	03/27/25
58125	ZACHARY F JOINER	V3003623	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	225.00	03/27/25
TOTAL VENDOR				1,285.00	
59366	WILLIAM EDERICK JONES	V3003658	SUPPLIES AT JROTC SUPPLIES	203.71	04/09/25
28090	JOSTENS INC.	575426	SUPPLIES WB PRIN OFF SUPPLIES	3,460.20	04/09/25
53074	LYNDA JRAB	V3003659	STAFF TRAVEL DATA PROCESS STAFF TRAVEL	20.10	04/09/25
58866	JULIA CICERO	575351	PUR SVC WB ATH PURCHASED SERVICES	105.00	03/27/25
59160	KELBYONE LLC	575386	PS TITLE I PURCHASED SERVICES	199.00	03/27/25
55237	KONICA MINOLTA BUSINES	575387	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	03/27/25
55237	KONICA MINOLTA BUSINES	575459	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	04/09/25
55237	KONICA MINOLTA BUSINES	575459	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	04/09/25
55237	KONICA MINOLTA BUSINES	575459	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	04/09/25
55237	KONICA MINOLTA BUSINES	575459	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	04/09/25
55237	KONICA MINOLTA BUSINES	575459	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	04/09/25
TOTAL VENDOR				1,255.20	
53669	JENNIFER KOWALSKI	V3003624	SUPPLIES AT FAM CONS SUPPLIES	2.99	03/27/25
53669	JENNIFER KOWALSKI	V3003624	SUPPLIES AT FAM CONS SUPPLIES	347.32	03/27/25
53669	JENNIFER KOWALSKI	V3003624	SUPPLIES AT FAM CONS SUPPLIES	135.34	03/27/25
53669	JENNIFER KOWALSKI	V3003624	SUPPLIES AT FAM CONS SUPPLIES	155.32	03/27/25
53669	JENNIFER KOWALSKI	V4001803	BPA N.A.	25.00	03/27/25
53669	JENNIFER KOWALSKI	V4001803	BPA N.A.	46.12	03/27/25

TOTAL VENDOR				712.09
46581	DANIEL D KRAUSE	V3003625	SUPPLIES WB PRIN OFF SUPPLIES	302.26 03/27/25
46581	DANIEL D KRAUSE	V3003625	SUPPLIES WB PRIN OFF SUPPLIES	459.61 03/27/25
TOTAL VENDOR				761.87
58278	LAKESHORE RECYCLING SY	575388	PUR SVC WB ATH PURCHASED SERVICES	1,363.69 03/27/25
59494	LEAH ZOE ANDRICOPULOS	575427	SUPPLIES WB PRIN OFF SUPPLIES	315.00 04/09/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	124.50 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	373.50 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 03/27/25
57962	LEARNWELL	575353	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 03/27/25
57962	LEARNWELL	575352	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 03/27/25
TOTAL VENDOR				2,084.30
44444	LEMONT HIGH SCHOOL MUS	7195	BAND ACTIVITY ACCOUNT N.A.	300.00 03/27/25
44444	LEMONT HIGH SCHOOL MUS	7195	BAND ACTIVITY ACCOUNT N.A.	300.00 03/27/25
TOTAL VENDOR				600.00
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	204.85 04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	81.94 04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	71.92 04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	17.98 04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	9.52 04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	19.99 04/09/25
TOTAL VENDOR				406.20
1241	LINCOLN INVESTMENT PLA	575316	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24 03/27/25
116	LOMBARD ACE HARDWARE	575428	SUPPLIES WB MAINTENANCE SUPPLIES	9.59 04/09/25
116	LOMBARD ACE HARDWARE	575428	SUPPLIES WB MAINTENANCE SUPPLIES	38.98 04/09/25
TOTAL VENDOR				48.57
50090	LOMBARD CHAMBER OF COM	575389	INFO SERV SUPPLIES SUPPLIES	355.00 03/27/25
51821	LORA BOENNE KALKA	575354	PUR SVC AT ATH PURCHASED SERVICES	55.20 03/27/25
45626	THOMAS E MANKA	V3003660	STAFF TRAVEL DIR O&M STAFF TRAVEL	215.38 04/09/25
44502	MARIANJOY REHAB HOSPIT	575355	SPED PRIVATE TUITION ATHS OTHER	907.00 03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	183.04 03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	710.08 03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	28.56 03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	25.37 03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	60.11 03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	75.00 03/27/25
59145	VICTOR MARTINEZ	V3003626	SUPPLIES AT SCIENCE SUPPLIES	174.16 03/27/25
TOTAL VENDOR				1,256.32
51688	LIJA MARZEC	V4001804	NURSERY SCH CHILD DEV N.A.	12.41 03/27/25
51688	LIJA MARZEC	V4001804	NURSERY SCH CHILD DEV N.A.	21.99 03/27/25
51688	LIJA MARZEC	V4001804	NURSERY SCH CHILD DEV N.A.	16.26 03/27/25
51688	LIJA MARZEC	V4001804	NURSERY SCH CHILD DEV N.A.	5.82 03/27/25
TOTAL VENDOR				56.48
55385	IRENE MASON	V4001805	GIRLS VOLLEYBALL N.A.	3,035.26 03/27/25
56259	MATRIX TRUST COMPANY	575317	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00 03/27/25
49126	ANNA LOUISE MCSWEENEY	V4001806	STUDENT COUNCIL N.A.	250.72 03/27/25
776	METROPOLITAN LIFE INS.	575318	EDUCATION FUND METLIFE INS W.H. PAY	250.00 03/27/25
55124	MFAC, LLC	575356	SUPPLIES WB ATHLETICS SUPPLIES	2,153.00 03/27/25
51156	MICHAEL ANTHONY'S	575357	SUPPLIES WB PRIN OFF SUPPLIES	149.00 03/27/25
51156	MICHAEL ANTHONY'S	575429	SUPPLIES WB ATHLETICS SUPPLIES	130.00 04/09/25
51156	MICHAEL ANTHONY'S	7203	BOYS VOLLEYBALL N.A.	491.25 04/09/25
51156	MICHAEL ANTHONY'S	575429	SUPPLIES WB ATHLETICS SUPPLIES	645.50 04/09/25
51156	MICHAEL ANTHONY'S	575429	SUPPLIES WB ATHLETICS SUPPLIES	586.50 04/09/25
51156	MICHAEL ANTHONY'S	575429	SUPPLIES WB ATHLETICS SUPPLIES	760.50 04/09/25
TOTAL VENDOR				2,762.75
24048	MIDWEST TRANSIT EQUIPM	575358	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	419.99 03/27/25
56990	TERRENCE D MILLER	V4001807	BOYS TRACK & FIELD N.A.	480.00 03/27/25
53015	MELISSA J MORALES	V3003627	SUPPLIES AT SPED SUPPLIES	162.00 03/27/25
51570	RACHEL MORRIS	V3003628	STAFF TRAVEL WB SPED STAFF TRAVEL	558.24 03/27/25
53799	MUNTERS CORPORATION	575359	SUPPLIES AT MAINTENANCE SUPPLIES	33.02 03/27/25
53799	MUNTERS CORPORATION	575359	SUPPLIES AT MAINTENANCE SUPPLIES	3,066.72 03/27/25

TOTAL VENDOR				3,099.74
17950	NARDI'S TOWER OF PIZZA	7196	MUSIC/GENERAL N.A.	358.00 03/27/25
17950	NARDI'S TOWER OF PIZZA	7196	MUSIC/GENERAL N.A.	499.50 03/27/25
TOTAL VENDOR				857.50
1083	NASSP	575430	SUPPLIES WB PRIN OFF SUPPLIES	270.00 04/09/25
7674	NEWSTRIPE, INC.	575431	SUPPLIES WB MAINTENANCE SUPPLIES	343.50 04/09/25
59303	NEXTERA ENERGY SERVICE	575460	HEATING DO HEATING	958.02 04/09/25
59303	NEXTERA ENERGY SERVICE	575460	HEATING WB UTILITY HEATING	11,285.41 04/09/25
59303	NEXTERA ENERGY SERVICE	575460	HEATING AT UTILITY HEATING	13,726.30 04/09/25
TOTAL VENDOR				25,969.73
59517	NICOLE ESTRADA	V3003661	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00 04/09/25
59517	NICOLE ESTRADA	V3003661	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00 04/09/25
59517	NICOLE ESTRADA	V3003661	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00 04/09/25
59517	NICOLE ESTRADA	V3003661	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00 04/09/25
TOTAL VENDOR				2,800.00
56055	STEPHANIE NITKA	V4001808	TRANSITIONS-BUSINESS N.A.	73.80 03/27/25
59520	NITTI ADDISON LLC	7197	PIE MINIGRANT AT N.A.	578.00 03/27/25
56485	NORTH AMERICAN CORP	575432	SUPPLIES WB MAINTENANCE SUPPLIES	60.80 04/09/25
58846	NORTHEAST DUPAGE FAMIL	575433	STRATEGIC PREVNITION GRANT CONTRACTUAL SERVICES	5,700.00 04/09/25
26410	ODP BUSINESS SOLUTIONS	575360	SUPPLIES AT BOOKSTORE SUPPLIES	20.99 03/27/25
26410	ODP BUSINESS SOLUTIONS	575360	SUPPLIES AT MATH SUPPLIES	56.97 03/27/25
26410	ODP BUSINESS SOLUTIONS	575434	SUPPLIES AT BOOKSTORE SUPPLIES	121.10 04/09/25
26410	ODP BUSINESS SOLUTIONS	575434	SUPPLIES AT BOOKSTORE SUPPLIES	20.99 04/09/25
TOTAL VENDOR				220.05
874	OMBUDSMAN EDUCATIONAL	575391	SPED PRIVATE TUITION WBHS OTHER	852.21 03/27/25
53951	O'REILLY AUTO PARTS	575435	SUPPLIES AT MAINTENANCE SUPPLIES	25.97 04/09/25
59339	ORGANIC LIFE	V3003662	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	49,071.41 04/09/25
59339	ORGANIC LIFE	V3003662	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	56,776.90 04/09/25
59339	ORGANIC LIFE	V3003662	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	3,540.00 04/09/25
59339	ORGANIC LIFE	V3003662	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	3,540.00 04/09/25
TOTAL VENDOR				112,928.31
58922	LISA M OWENS	V3003629	SUPPLIES AT FAM CONS SUPPLIES	31.46 03/27/25
58922	LISA M OWENS	V3003629	SUPPLIES AT FAM CONS SUPPLIES	1.64 03/27/25
58922	LISA M OWENS	V3003629	SUPPLIES AT FAM CONS SUPPLIES	46.40 03/27/25
TOTAL VENDOR				79.50
43739	PACIFIC LIFE	575319	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 03/27/25
12849	PADDOCK PUBLICATIONS,	575361	PUR SVC BOE ADVERTISING BOE ADVERTISING	340.40 03/27/25
59355	PAULINA PAPPAS	V3003630	SUPPLIES AT FAM CONS SUPPLIES	5.00 03/27/25
59355	PAULINA PAPPAS	V4001809	FCCLA N.A.	7.15 03/27/25
TOTAL VENDOR				12.15
49436	PARTS TOWN	575362	SUPPLIES WB MAINTENANCE SUPPLIES	179.89 03/27/25
5825	PASCO SCIENTIFIC	575436	SUPPLIES WB SCIENCE SUPPLIES	72.00 04/09/25
5825	PASCO SCIENTIFIC	575436	SUPPLIES WB SCIENCE SUPPLIES	72.00 04/09/25
5825	PASCO SCIENTIFIC	575436	SUPPLIES WB SCIENCE SUPPLIES	16.00 04/09/25
TOTAL VENDOR				160.00
55678	PERFORMANCE CHEMICAL &	V3003606	SUPPLIES AT CUSTODIAL SUPPLIES	217.36 03/27/25
55678	PERFORMANCE CHEMICAL &	V3003644	SUPPLIES AT CUSTODIAL SUPPLIES	381.22 04/09/25
TOTAL VENDOR				598.58
59507	KATHLEEN A PERRY	V4001810	BOYS TRACK & FIELD N.A.	116.78 03/27/25
53875	AMY E PESCHKE	V3003631	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	200.00 03/27/25
51552	JENNA PHILLIPS	V3003663	SUPPLIES AT ESL SUPPLIES	78.08 04/09/25
53914	PIONEER MANUFACTURING	575363	SUPPLIES AT MAINTENANCE SUPPLIES	388.11 03/27/25
849	PITNEY BOWES	575437	PUR SVC POSTAGE - AT BOE POSTAGE	15,000.00 04/09/25
59341	PRIMERA TECHNOLOGY INC	575438	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	276.00 04/09/25
53043	PYRAMID CLUB	575439	SUPPLIES AT ATH SUPPLIES	404.50 04/09/25
53043	PYRAMID CLUB	575439	SUPPLIES AT PRIN OFF SUPPLIES	201.25 04/09/25
TOTAL VENDOR				605.75
16088	QUINLAN AND FABISH	575440	SUPPLIES WB MUSIC SUPPLIES	28.00 04/09/25
16088	QUINLAN AND FABISH	575440	SUPPLIES AT MUSIC SUPPLIES	146.30 04/09/25
16088	QUINLAN AND FABISH	575440	SUPPLIES AT MUSIC SUPPLIES	19.95 04/09/25
16088	QUINLAN AND FABISH	575440	SUPPLIES AT MUSIC SUPPLIES	7.19 04/09/25
TOTAL VENDOR				201.44
41270	LINDA B RADTKE	V3003664	SUPPLIES WB PRIN OFF SUPPLIES	345.00 04/09/25
50783	READY REFRESH BY NESTL	575364	SUPPLIES AT HEALTH SVC SUPPLIES	41.99 03/27/25
55610	REPUBLIC SERVICES #551	575461	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,839.36 04/09/25
56056	ROBBINS SCHWARTZ	575365	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,257.97 03/27/25
58433	AMANDA N ROBLES	V3003632	SUPPLIES AT LANGUAGE SUPPLIES	56.55 03/27/25
59529	ALAN RODRIGUEZ	V3003665	STAFF TRAVEL AT MAINT STAFF TRAVEL	11.20 04/09/25

58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	2.71	04/09/25
58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	25.23	04/09/25
58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	22.77	04/09/25
58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	53.05	04/09/25
58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	169.07	04/09/25
TOTAL VENDOR				272.83	
59002	ROTARY CLUB OF LOMBARD	575366	SUPPLIED CENTRAL - HR SUPPLIES	88.75	03/27/25
57315	RUNCO OFFICE SUPPLY &	V3003607	SUPPLIES WB MATH SUPPLIES	207.79	03/27/25
57315	RUNCO OFFICE SUPPLY &	V3003645	SUPPLIES WB GUIDANCE SUPPLIES	83.20	04/09/25
57315	RUNCO OFFICE SUPPLY &	V3003645	SUPPLIES WB PRIN OFF SUPPLIES	103.53	04/09/25
57315	RUNCO OFFICE SUPPLY &	V3003645	SUPPLIES WB BUS ED SUPPLIES	99.42	04/09/25
57315	RUNCO OFFICE SUPPLY &	V3003645	SUPPLIES WB ENGLISH SUPPLIES	674.94	04/09/25
TOTAL VENDOR				1,168.88	
59137	RYAN CAPARELLA	V3003633	PUR SVC AT MUSIC PURCHASED SERVICES	300.00	03/27/25
50251	SAM'S CLUB	575392	SUPPLIES IDEA B SUPPLIES	68.16	03/27/25
50251	SAM'S CLUB	575393	SUPPLIES CENT SUPPORT SER SUPPLIES	74.26	03/27/25
50251	SAM'S CLUB	575394	SUPPLIES CENT SUPPORT SER SUPPLIES	69.76	03/27/25
50251	SAM'S CLUB	575395	SUPPLIES IDEA B SUPPLIES	85.06	03/27/25
TOTAL VENDOR				297.24	
444	SANTO SPORT STORE	575441	SUPPLIES WB ATHLETICS SUPPLIES	601.84	04/09/25
57978	SARA C LANGHAM	575442	SUPPLIES WB PRIN OFF SUPPLIES	300.00	04/09/25
55409	BRADLEY SCHMIT	V3003634	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/27/25
452	SCHOOL HEALTH CORPORAT	575443	SUPPLIES WB ATHLETICS SUPPLIES	245.14	04/09/25
452	SCHOOL HEALTH CORPORAT	575443	SUPPLIES WB ATHLETICS SUPPLIES	28.16	04/09/25
452	SCHOOL HEALTH CORPORAT	575443	SUPPLIES WB ATHLETICS SUPPLIES	16.52	04/09/25
452	SCHOOL HEALTH CORPORAT	575443	NON CAP FF&E-WB NON CAP EQUIP	2,036.88	04/09/25
TOTAL VENDOR				2,326.70	
56010	MADELINE M SCHULTE	575320	PUR SVC BOE OTHER BOE OTHER PUR SVC	860.02	03/27/25
1595	SEIU LOCAL 73	575306	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	03/27/25
44944	BRIAN P SHANAHAN	V3003666	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	321.64	04/09/25
53656	SHERWIN-WILLIAMS	575444	SUPPLIES DO MAINTENANCE SUPPLIES	135.47	04/09/25
59170	ANGELICA SIERRA	V3003608	SUPPLIES WB PRIN OFF SUPPLIES	278.00	03/27/25
21208	SIX FLAGS GREAT AMERIC	7204	STUDENT COUNCIL N.A.	6,253.10	04/09/25
20483	SMG SECURITY SYSTEMS,	575445	PUR SVC WB OPERATIONS PURCHASED SERVICES	869.10	04/09/25
12300	SOUTH SIDE CONTROL SUP	575446	SUPPLIES AT MAINTENANCE SUPPLIES	529.21	04/09/25
57531	SFRAX	575367	PUR SVC DIST TECH PURCHASED SERVICES	30.90	03/27/25
2244	STAR PRO SHOP	575368	R&M AT ATH REPAIR & MAINTENANCE	372.60	03/27/25
59165	STEPHEN BABIARZ	575369	PUR SVC MUSIC PURCHASED SERVICES	700.00	03/27/25
54175	PHILIP C STEWART	V3003635	SUPPLIES AT ATH SUPPLIES	38.98	03/27/25
56294	ALEXANDER STOMBRES	V3003636	SUPPLIES AT MUSIC SUPPLIES	75.22	03/27/25
56294	ALEXANDER STOMBRES	V3003636	SUPPLIES AT MUSIC SUPPLIES	16.99	03/27/25
TOTAL VENDOR				92.21	
58570	SUBURBAN DOOR CHECK &	575447	SUPPLIES WB MAINTENANCE SUPPLIES	277.00	04/09/25
51861	SUBURBAN TIRE AUTO CAR	7198	AUTO REPAIR CLUB N.A.	672.00	03/27/25
59523	THE COTILLION BANQUETS	7200	CLASS OF 2027-AT N.A.	4,400.00	03/27/25
56787	THILLENS, INC	V3003637	PUR SVC AT PRIN OFF PURCHASED SERVICES	267.91	03/27/25
56787	THILLENS, INC	V3003637	PUR SVC WB PRIN OFF PURCHASED SERVICES	267.92	03/27/25
TOTAL VENDOR				535.83	
55927	T-MOBILE	575396	PUR SVC DIST TECH PURCHASED SERVICES	702.31	03/27/25
58309	TOWNSHIP HIGH SCHOOL D	575370	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,086.55	03/27/25
41146	TRANE	575448	SUPPLIES WB MAINTENANCE SUPPLIES	129.48	04/09/25
21856	TRI-ANGLE SCREEN PRINT	575449	SUPPLIES AT PE SUPPLIES	521.50	04/09/25
17960	TROPHIES BY GEORGE	V3003646	SUPPLIES WB ATHLETICS SUPPLIES	1,364.28	04/09/25
17960	TROPHIES BY GEORGE	V3003646	SUPPLIES AT ATH SUPPLIES	113.00	04/09/25
TOTAL VENDOR				1,477.28	
50145	ULINE INC	575450	SUPPLIES WB MAINTENANCE SUPPLIES	2,097.46	04/09/25
57418	UMB BANK F/B/O AXA	575321	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,408.33	03/27/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT CUSTODIAL SUPPLIES	103.55	04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT MAINTENANCE SUPPLIES	771.05	04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT CUSTODIAL SUPPLIES	3,274.59	04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES WB MAINTENANCE SUPPLIES	1,263.04	04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES WB CUSTODIAL SUPPLIES	3,861.67	04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT CUSTODIAL SUPPLIES	103.55	04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES WB CUSTODIAL SUPPLIES	103.55	04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT MAINTENANCE SUPPLIES	11.42	04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT CUSTODIAL SUPPLIES	127.13	04/09/25
TOTAL VENDOR				9,619.55	
53506	UNIPAK CORP	575452	SUPPLIES WB CUSTODIAL SUPPLIES	1,663.00	04/09/25

45046	UNITED DISPATCH AGENT	575371	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	8,151.85	03/27/25
45046	UNITED DISPATCH AGENT	575371	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,378.24	03/27/25
45046	UNITED DISPATCH AGENT	575371	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	42,894.89	03/27/25
TOTAL VENDOR				55,424.98	
6763	UNITED PARCEL SERVICE	575397	PUR SVC POSTAGE - WB BOE POSTAGE	36.00	03/27/25
6763	UNITED PARCEL SERVICE	575397	PUR SVC POSTAGE - WB BOE POSTAGE	38.88	03/27/25
6763	UNITED PARCEL SERVICE	575397	PUR SVC POSTAGE - AT BOE POSTAGE	36.00	03/27/25
6763	UNITED PARCEL SERVICE	575397	PUR SVC POSTAGE - AT BOE POSTAGE	38.88	03/27/25
TOTAL VENDOR				149.76	
51568	COURTNEY E VALA	V4001811	PRODUCTION/SCREENPRINTING N.A.	15.20	03/27/25
51568	COURTNEY E VALA	V3003638	SUPPLIES WB BUS ED SUPPLIES	189.92	03/27/25
TOTAL VENDOR				205.12	
58826	DARLENE D VARGAS	V3003639	SUPPLIES AT PRIN OFF SUPPLIES	67.96	03/27/25
772	VARIABLE ANNUITY LIFE	575322	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,157.00	03/27/25
55916	VEX ROBOTICS, INC.	575372	SUPPLIES AT JROTC SUPPLIES	1,625.58	03/27/25
55916	VEX ROBOTICS, INC.	575372	SUPPLIES AT JROTC SUPPLIES	57.79	03/27/25
TOTAL VENDOR				1,683.37	
58162	VICTORY BADMINTON INC	575453	SUPPLIES WB ATHLETICS SUPPLIES	270.00	04/09/25
51444	VILLAGE OF ADDISON	575373	PUR SVC AT OPERATIONS PURCHASED SERVICES	240.00	03/27/25
136	VILLAGE OF ADDISON	575374	AUX POLICE SERV-AT AUX POLICE SERV	2,698.81	03/27/25
136	VILLAGE OF ADDISON	575454	REG TRANSPORTATION SUPPLY SUPPLIES	148.03	04/09/25
136	VILLAGE OF ADDISON	575454	SUPPLIES AT DRIVER ED SUPPLIES	172.98	04/09/25
136	VILLAGE OF ADDISON	575454	SUPPLIES AT MAINTENANCE SUPPLIES	239.42	04/09/25
136	VILLAGE OF ADDISON	575454	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	350.04	04/09/25
136	VILLAGE OF ADDISON	575454	SUPPLIES WB MAINTENANCE SUPPLIES	431.51	04/09/25
TOTAL VENDOR				4,040.79	
13137	VILLAGE OF VILLA PARK	575455	AUX POLICE SERVICES WBHS AUX POLICE SERV	11,129.80	04/09/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	23.85	03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	23.85	03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	20.72	03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	20.59	03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	20.29	03/27/25
506	WARD'S NATURAL SCIENCE	575398	SUPPLIES WB SCIENCE SUPPLIES	7.59	03/27/25
TOTAL VENDOR				116.89	
29278	REGINA M WATHIER	V3003640	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00	03/27/25
56411	LAURA WEINBRENNER	V3003667	STAFF TRAVEL AT SPED STAFF TRAVEL	42.84	04/09/25
59290	WELTMAN, WEINBERG & RE	575307	EDUCATION FUND GARNISHMENTS W.H.	483.71	03/27/25
52268	WEST & SONS TOWING, IN	7199	AUTO REPAIR CLUB N.A.	153.50	03/27/25
1594	WEST SUBURBAN TEACHERS	575308	EDUCATION FUND AFT W.H. PAYABLE	14,105.47	03/27/25
16090	MACGILL & CO	V3003647	SUPPLIES AT HEALTH SVC SUPPLIES	358.63	04/09/25
43123	VICTOR WISNER III	V4001814	BASEBALL N.A.	3,594.47	04/09/25
55888	NILAY WOODBURY	V3003668	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.10	04/09/25
55888	NILAY WOODBURY	V3003668	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.10	04/09/25
55888	NILAY WOODBURY	V3003668	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.10	04/09/25
TOTAL VENDOR				279.30	
51236	CINDY ZAMORA-FAILLA	V3003669	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	217.29	04/09/25
TOTAL REPORT				1,234,956.17	

6.B. Purchase of PE Uniforms- Amended

TO: Dr. Jean Barbanente
Board of Education

DATE: April 14, 2025

FROM: Mrs. Olga Davis

RE: **Purchase of Physical Education Uniforms 2025-2026**

We are recommending that the Board of Education accept the lowest responsive and responsible bid for physical education uniform clothing for Addison Trail and Willowbrook High Schools from Will Enterprises in the total amount of \$8,725.80 for the 2025-26 school year. The unit prices for the shirts decreased \$0.05 (-1.6%) from our last bid in 2024 and the unit prices for shorts also decreased by \$0.20 (-3.6%). The sweatpants are optional wear for physical education classes. Bids were received from eight (8) vendors as noted on the attached bid summary.

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid submitted by Will Enterprises in the total amount of \$8,725.80 for the purchase of physical education uniforms.

Cc: Mr. Ryan Domeracki

6.C. Donation

DONATIONS

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

- o Alisa Conboy donated a 2002 Dodge Durango to the Willowbrook High School automotive technology program.

- o Villa Park Youth Baseball Association donated \$1000.00 to Willowbrook High School.

Suggested Motion:

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

6.D. Personnel

PERSONNEL REPORT

April 14, 2025

CERTIFIED STAFF APPOINTMENTS:

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

Yudany Diaz
Willowbrook Social Studies Teacher
Salary: \$62,542.13; Scale I, Step 1
Effective: August 11, 2025

Hiriagnny Lorenzo Paulino
Willowbrook Part-time Science Teacher
Salary: \$11,371.28; 2/11ths of Scale I, Step 1-\$62,542.13
Effective: August 11, 2025

CERTIFIED STAFF REHIRES:

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

Amanda Rohlfling
Willowbrook Part-time Math Teacher
Salary: \$40,908.20 ; 5/11ths of Scale IV, Step 8-\$89,998.13
Effective: August 11, 2025

Macy Sherwood
Addison Trail Part-time World Language/Social Studies Teacher
Salary: \$56,856.42; 10/11ths of Scale IV, Step 8-\$62,542.13
Effective: August 11, 2025

CERTIFIED STAFF RESIGNATION:

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

Jason Madl
Addison Trail Director of Deans
Effective: April 08, 2025

CLASSIFIED STAFF APPOINTMENTS:

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

Yesenia Ocana
Addison Trail Administrative Assistant
Salary: \$11,441.36 (prorated)
Effective: April 14, 2025

Santa DeAngelo
Addison Trail Bookstore Manage
Salary: TBD upon negotiations
Effective: July 1, 2025

Johanna Aguirre-Rosales
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 11, 2025

Lydis Bustos
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 11, 2025

Samantha Diaz
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 11, 2025

CLASSIFIED STAFF RETIREMENTS:

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

Maria Oplawski
Willowbrook Bookstore Manager
Effective Date: June 30, 2027, at which time Maria will have completed 19 years of service with District 88.

Robert Harvey
Addison Trail Student Supervisor
Effective Date: June 30, 2027, at which time Robert will have completed 13 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

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

Austin Portillo
Addison Trail Learning Services Teacher Assistant
Effective: March 27, 2025

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
 - 8.A. Resolution Authorizing the Honorable Dismissal of Certain Educational Support Personnel and Elimination of Educational Support Position

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

The administration recommends the Board adopt the resolution for notice and honorable dismissal of the following employees and the elimination of educational support positions.

- The educational support employment position of Building Assistant –District Office Receptionist is hereby eliminated in its entirety, effective as of the end of the workday on June 30, 2025. The educational support employment position of Building Assistant – Sub Coordinator is hereby eliminated in its entirety, effective as of the end of the workday on June 5, 2025.

- The hours of Mildred Martinez, an educational support personnel employee, are hereby reduced, from twelve-month educational support personnel employee to ten-month educational support personnel employee, effective as of the end of the workday on June 30, 2025, as a result of the Board’s decision to eliminate the position of Building Assistant –District Office Receptionist.

- Greg Karis educational support personnel employee within the category Technology Support Specialist is hereby honorably dismissed from employment in the District effective as of the end of the workday on June 30, 2025, by reason of the Board’s decision to decrease the number of educational support personnel employees employed by the Board or reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service.

Suggested Motion: Move to adopt the resolution of Notice and Honorable Dismissal of Greg Karis and the reduction of hours for Mildred Martinez and the elimination of certain educational support positions.

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

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

WHEREAS, the Board has received recommendations from the administration advising that it is necessary for it to decrease the number of educational support personnel employed by the Board or reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service during the 2025-2026 school year; and

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

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

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

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

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

Section 2. The educational support employment position of Building Assistant –District Office Receptionist is hereby eliminated in its entirety, effective as of the end of the workday on June 30, 2025. The educational support employment position of Building Assistant – Sub Coordinator is hereby eliminated in its entirety, effective as of the end of the workday on June 5, 2025.

Section 3. The hours of Mildred Martinez, an educational support personnel employee, are hereby reduced, from twelve-month educational support personnel employee to ten-month educational support personnel employee, effective as of the end of the workday on June 30, 2025, as a result of the Board’s decision to eliminate the position of Building Assistant –District Office Receptionist.

Section 4. The following educational support personnel employee within the following respective category of position is hereby honorably dismissed from employment in the District effective as of the end of the workday on June 30, 2025, by reason of the Board’s decision to decrease the number of educational support personnel employees employed by the Board or reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service:

<u>Employee Name</u>	<u>Assignment</u>
Greg Karis	Technology Support Specialist

Section 5. The President and Secretary of the Board are hereby authorized and directed to give such educational support personnel written notice of the Board’s decision to honorably dismiss such individual or reduce their hours worked, substantially in the form of the notice attached and incorporated into this Resolution by reference as Exhibit 1, by certified mail, return receipt requested, at least thirty (30) days before the date of dismissal of such individuals.

Section 6. The Superintendent, or her designee, shall also personally deliver a copy of said notice to such educational support personnel.

Section 7. This Resolution shall be in full force and effect immediately upon its passage; all prior resolutions, or parts thereof, inconsistent with the terms of this Resolution are hereby repealed.

[Record of vote and adoption of Resolution appears on following page]

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

AYES:

NAYS:

ABSENT/ABSTAIN:

The President declared the motion carried and the resolution duly adopted on April 14, 2025.

PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

**NOTICE AND STATEMENT OF
HONORABLE DISMISSAL**

April 14, 2025

**HAND DELIVERY AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Greg Karis
1542 N. Pembroke Dr.
South Elgin, IL
60177

Dear Greg,

YOU ARE HEREBY NOTIFIED that due to the decision of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, to decrease the number of educational support personnel employed by the Board of Education, reduce the number of hours worked by such personnel, and/or, to discontinue some particular type of educational support service, you are hereby dismissed as an educational support personnel employee in School District No. 88 effective as of the end of the workday on June 30, 2025. This is an honorable dismissal. Your employment in and services to the School District shall terminate at the end of your workday on June 30, 2025.

This notice of is sent to you pursuant to a Resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting of the Board held on April 14, 2025.

Very truly yours,

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

By: _____
PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

**NOTICE AND STATEMENT OF
REDUCTION OF HOURS WORKED**

April 14, 2025

**HAND DELIVERY AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Mildred Martinez
2306 North Kimball Ave
Garden Apt.
Chicago, IL
60647

Dear Mildred:

YOU ARE HEREBY NOTIFIED that due to the decision of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, to eliminate the educational support employment position of Building Assistant – District Office Receptionist decrease the number of educational support personnel employed by the Board of Education, reduce the number of hours worked by such personnel, and/or, to discontinue some particular type of educational support service, your hours of work as an educational support personnel employee are reduced in School District No. 88 effective as of the end of the workday on June 30, 2025. This is an honorable reduction in hours, effective on your first work day of the 2025-2026 school year.

This notice of is sent to you pursuant to a Resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting of the Board held on April 14, 2025.

Very truly yours,

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

By: _____
PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

EXHIBIT 1

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATE

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

I do further certify that the foregoing Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel and Elimination of Educational Support Position is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on April 14, 2025.

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

IN WITNESS WHEREOF, I hereunto affix my official signature, on April 14, 2025.

Secretary, Board of Education

8.B. Spring Disposal List



TO: Dr. Jean Barbanente
Board of Education

DATE: April 14, 2025

FROM: Mrs. Olga Davis

RE: Spring 2025 Disposal List

In accordance with established practice, it is recommended that the administration be authorized to dispose of, in the best interest of the school district, the items on the attached lists which are either no longer serviceable nor needed.

Items are first offered for intra district transfer. Secondly, they are offered to other taxing bodies and employees via a sealed bid process. If any capital equipment items are deemed to have a value exceeding \$500, they will be advertised for sale to the public. Obsolete or broken technology items are disposed of through a source that provides certification of environmentally legal disposal.

Suggested Motion:

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district.

Cc: Mr. Ryan Domeracki

Row #	Bldg	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
1	AT	Bsmnt	4	Science	32	Lab Manuals		Poor
2	AT	Bsmnt	4	Science	40	VHS Tapes		Poor
3	AT	Bsmnt	4	Science	11	Computer speakers		Poor
4	AT	1st	166G	Guidance	1	Kim Chao's Christmas Tree		Poor
5	AT	3rd	337	Science	6	Centrifuge		Poor
6	AT	3	3-5	English	9	The Crucible	Various	Poor
7	AT	3	3-5	English	3	The Odyssey	Various	Poor
8	AT	3	3-5	English	7	To Kill A Mockingbird	Various	Poor
9	AT	3	3-5	English	10	Romeo & Joliet (Folger Edition)	Various	Poor
10	AT	3	3-5	English	5	Outliers	Various	Poor
11	AT	3	3-5	English	1	Tuesdays with Morrie	109053	Fair
12	AT	1	138	Art	1	Kiln	000891	Inoperable
13	AT	3	3-5	English	2	A Midnight's Summer Dream	Various	Poor
14	AT	3	3-5	English	13	Night	Various	Poor
15	AT	3	3-5	English	9	A Streetcar Named Desire	Various	Fair
16	AT	3	3-5	English	85	Paul Zindel	Various	Fair
17	AT	3	3-5	English	19	Ryan White	Various	Fair
18	AT	3	3-5	English	29	Adventures of Huckleberry Finn	Various	Fair
19	AT	1	Autos	Autos	1	2000 Mercedes Benz		Inoperable
20	WB	1	A100D	Library	374	Outdated/superceeded reference material in 15 boxes	See spreadsheet	Poor
21	WB	1	137	CTE	1	VW Jetta VIN 3VWJM71K89M090622	VIN 3VWJM71K89M090622	Inoperable
22	WB	1	137	CTE	1	Dodge Durango 1B8HS78Z92F154209	VIN 1B8HS78Z92F154209	Inoperable
23	WB	1	137	CTE	1	Toyota Camry VIN 4T1BE32K82U601092	VIN 4T1BE32K82U601092	Inoperable
24	WB	1	LS12B	Literacy	1	Metal cart		Poor
25	WB	1	A129	CTE	1	Oliver Planer	Serial No: 89858	Inoperable
26	WB	1	129	CTE	1	Dewalt Compound Miter Saw	30793	Poor
27	WB	1	Auditorium	Drama	7	Stanley Hand Saws		Poor
28	WB	1	Auditorium	Drama	4	Dewalt Hand Saws		Poor
29	WB	1	Auditorium	Drama	4	Dewalt Battery Chargers		Poor
30	WB	1	Auditorium	Drama	4	Deawalt Cordless Drills		Poor
31	WB	1	Auditorium	Drama	3	Rigid Battery Chargers		Broken
32	WB	1	Auditorium	Drama	3	Rigid Cordless Drills		Broken
33	WB	1	Auditorium	Drama	1	PorterCable Pneumatic Stapler		Broken
34	WB	2	A246	Art	1	Black and Decker drill		Poor

8.C. Appointment of School Treasurer



TO: Board of Education

DATE: April 14, 2025

FROM: Dr. Jean Barbanente

RE: Appointment of School Treasurer

In accordance with Board policy #2:110, which states that the Treasurer of the Board shall be either an elected member of the Board who serves a 1-year term or an appointed non-board member who serves at the Board's pleasure. It has been the practice of the school board to appoint the Chief Financial Officer as the School Treasurer.

Suggested Motion:

It is recommended that Ryan Domeracki be appointed to serve as the School Treasurer for the 2025-26 school year.

8.D. DuPage Area Occupational Education System (DAOES) Board Appointment

DUPAGE AREA OCCUPATIONAL EDUCATION SYSTEM (DAOES)
BOARD APPOINTMENT

Each year the Board of Education designates a representative to the DuPage Area Occupational Education System (DAOES) Board of Directors. It is recommended that Superintendent Dr. Jean Barbanente be appointed as the DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2025-26 school year.

Suggested Motion: Move the Board of Education appoint Dr. Jean Barbanente as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2025-26 school year.

8.E.Overnight Field Trip Request- Willowbrook

OVERNIGHT FIELD TRIP REQUEST

Willowbrook High School BPA

The administration requests Board approval for the Willowbrook High School Business Professionals to travel to Orlando, Florida, to compete in the BPA National Competition. This field trip will take place from Wednesday, May 7, 2025 through Sunday, May 11, 2025.

Suggested Motion:

Move that the Board of Education approve the Willowbrook High School Business Professionals to travel to Orlando, Florida Wednesday, May 7, 2025 through Sunday, May 11, 2025.

WILLOWBROOK HIGH SCHOOL

MEMORANDUM

Date: Monday, April 7, 2025
To: Dr. Jean Barbanente
From: Ed Sullivan
RE: OVERNIGHT FIELD TRIP REQUEST

Steve Bridges has requested to take members of the Business Professionals of America to Orlando, Florida to compete in the BPA National Competition. This field trip will take place from Wednesday, May 7, 2025 through Sunday, May 11, 2025.

Ed Sullivan and Steve Bridges will meet with students and parents on Wednesday, April 30, 2025 at 6:30 PM via Zoom. All expectations will be clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Steve Bridges will secure permission forms, release forms, and health information.

Emergency Contacts:

Steve Bridges:

Chaperones:

Steve Bridges:

Transportation:

- A Willowbrook mini bus will depart Willowbrook on Wednesday, May 7, 2025 at 8:30 AM.
- Team will be dropped off at O'Hare Airport (10000 W Balmoral Ave, Chicago, IL 60666) at 9:15 AM.
- *Outbound Flight (5/7/25): ORD-MCO*
 - Southwest Airlines (#241)
 - Departure-11:25 AM
 - Arrival-3:05 PM
- *Returning Flight (5/11/25): MCO-ORD*
 - Southwest Airlines (#2109)
 - Departure-3:50 PM
 - Arrival-5:55 PM
- Students will be picked up by the parents/guardians at O'Hare Airport on Sunday, May 11, 2025.

Lodging:

Omni Orlando Resort at ChampionsGate
Address:1500 Masters Blvd,
Championsgate, FL 33896
(407) 390-6664

Cc: Dr. Daniel Krause, Principal

9. **Discussion Items**

9.A. Medical & Dental Insurance Program Renewal for 2025-26

TO: Dr. Jean Barbanente
 Board of Education

DATE: April 9, 2025

FROM: Mr. Ryan Domeracki

RE: **Medical & Dental Insurance Program Renewal for 2025-26**

We received the final medical and dental insurance premium renewal information for the coming 2025-26 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will **increase by 6.90%** and for the HMO plans the rate will **increase by 5.20%**. The dental plan rates are **increasing 7.10%** for the PPO and **remain the same** for the HMO plan. The majority of staff (91%) elect the dental PPO plan. The EBC pool was able to secure higher rebates for prescription services to help offset some of the initial rate increase and received favorable renewal for our stop loss insurance to help offset some of the initial rate increase.

Background:

The EBC is a cooperative of one hundred and thirty-four (134) Illinois school districts and the annual performance of the cooperative continues to be quite stable. The renewal pricing process reflects a two-step approach in which the overall EBC pool loss ratio is determined and then the individual school district member experience is compared to that. The tiered pricing structure is applied depending on whether we are at, above or below the average.

The renewal terms for the EBC pool medical PPO plan reflected an average loss ratio of 104.10% which resulted in a premium increase of 6.9%. While our **loss ratio was slightly below average at 101.1%**, we were 3.0% below the average, we still fell within the pool’s average loss band (100.2% - 108.1%) so we have a 6.9% premium increase. The EBC pool medical HMO plan reflected an average loss ratio of 100.0% which resulted in a premium increase of 5.2%. **Our loss ratio was below average at 97.5%**, we were 2.5% below the average, however, we did fall within the pool’s average loss band (96.1% - 104.0%) and therefore we have a 5.2% premium increase. This is the fourth year where our actual claim loss ratio has trended below the pool average.

The summary of rate changes for 2025-26 is as follows:

<u>Insurance Program</u>	<u>2025-26</u>	<u>2024-25 Comparison</u>
➤ PPO Medical	Increase of 6.9%	Increase of 6.3%
➤ HMO Medical & Blue Advantage	Increase of 5.2%	Increase of 7.8%
➤ PPO Dental	Increase of 7.1%	Increase of 7.7%
➤ HMO Dental	No Change	No Change

The combined weighted health insurance program cost adjustment for 2025-26 is an increase of 6.1% which is below our projected trend of a 7.0% increase, excluding the impact for future changes during the annual open enrollment period.

The final insurance coverage premium renewals include the life and AD&D insurance policy which reflects no change of the rates through the year 2026 with Reliance Insurance. In addition, we had already secured pricing for disability insurance through fiscal year ending 2025-26 with Reliance Insurance as a stand-alone policy for the district.

We are preparing to release this information to staff during the upcoming annual “open enrollment” period in May 2025. We continue to work closely with the employee insurance committee to promote wellness activities that will benefit the individuals and the overall benefit plan. We coordinated the annual on-site flu shot services and wellness evaluations at each school. This year we participated in the biometric health screening via Empower Health with a total of 258 participants, which is 27 more participants than we had the prior year. Empower Health provided a comprehensive health assessment to each participant based on their results.

This is the fourth year partnering with Navigate Wellbeing for the exercise challenges and we are seeing an increase in participation. We will continue working with the insurance committee to increase participation in the years ahead.

**DUPAGE HIGH SCHOOL DISTRICT 88
EDUCATIONAL BENEFIT COOPERATIVE (EBC) INSURANCE PROGRAM
RATE AND LOSS RATIO HISTORY**

HMO MEDICAL PROGRAM						PPO MEDICAL PROGRAM				
PREMIUM RATE CHANGES & LOSS RATIO						PREMIUM RATE CHANGES & LOSS RATIO				
	<u>D88 HMO</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>EBC HMO</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>Loss Ratio</u> <u>Comparison</u>	<u>D88 PPO</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>EBC PPO</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>Loss Ratio</u> <u>Comparison</u>
2026	5.20%	97.50%	5.20%	100.00%	-2.50%	6.90%	101.10%	6.90%	104.10%	-3.00%
2025	7.80%	96.40%	8.80%	101.20%	-4.80%	6.30%	97.80%	7.30%	103.70%	-5.90%
2024	5.50%	90.00%	7.50%	102.30%	-12.30%	9.40%	101.00%	10.40%	108.20%	-7.20%
2023	7.70%	88.80%	9.70%	99.50%	-10.70%	6.50%	94.10%	7.50%	103.30%	-9.20%
2022	-1.90%	95.30%	-2.90%	90.20%	5.10%	-0.10%	94.80%	-0.10%	92.50%	2.30%
5-yr avg	4.86%		5.66%			5.80%		6.40%		

(a) Loss Ratio is percent of claims paid out vs premiums paid for insurance; use PRIOR year of claims for renewal formula.

**DUPAGE HIGH SCHOOL DISTRICT 88
EDUCATIONAL BENEFIT COOPERATIVE (EBC) INSURANCE PROGRAM
RATE AND LOSS RATIO HISTORY**

DENTAL PPO PROGRAM					DENTAL HMO PROGRAM	
PREMIUM RATE CHANGES & LOSS RATIO					PREMIUM RATE CHANGES	
	<u>Dental PPO Self Funded- Not EBC</u>	<u>Loss Ratio (a)</u>	<u>EBC</u>	<u>Loss Ratio (a)</u>	<u>Loss Ratio Comparison</u>	<u>Dental HMO</u>
2026	7.10%	100.80%	4.00%	94.20%	6.60%	0.00%
2025	7.70%	101.70%	6.30%	97.20%	4.50%	0.00%
2024	4.70%	110.90%	2.60%	95.00%	15.90%	0.00%
2023	2.00%	97.50%	3.70%	93.50%	4.00%	0.00%
2022	-0.50%	99.50%	-4.10%	79.30%	20.20%	0.00%
5-yr avg	4.20%		2.50%			0.00%

Majority enrolled in this PPO program:

Census as of March 2025 = 415
91%

Enrollment very low in DHMO program:

Census as of March 2025 = 42
9% 100%

9.B. New Textbook Requests 2025-26

NEW TEXTBOOKS REQUESTS 2025-26

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will provide an overview of the new textbook requests for the 2025-26 school year.

School	Course	Department	Course Code	Textbook	ISBN	Author	Publisher	Copyright Date	Est. Cost	# of Items	Est. Total
WB	Physics	Science	SC300R0001Y	Conceptual Academy Physics	979-8-9862706-2-3	Hewitt	Conceptual Academy, PBC	2024	\$ 80.00	140	\$ 11,200.00
WB	AP Psychology	Social Studies	SS025HA001Y	Myers' Psychology	978-1-31928116--8	Myers, Dewall, Hammer	Bedford, Freeman, Worth	2024	\$166.98	150	\$ 25,047.00
AT & WB	Consumer Management	CTE	BU030R0T01S	Managing Your Personal Finance	979-8-214-06884-8	Connor	Cengage	2024	\$119.00	145	\$ 17,255.00
WB	German 1	WL	WL200R0001Y	Deutsch Aktuell 1	978-0-82198-076-7	Kraft	Carnegie	2023	\$57.00	30	\$ 1,710.00
WB	German 2	WL	WL210R0001Y	Deutsch Aktuell 2	978-0-82198-089-7	Kraft	Carnegie	2023	\$57.00	30	\$ 1,710.00
WB	German 3	WL	WL220R0001Y	Deutsch Aktuell 3	978-0-82198-102-3	Kraft	Carnegie	2023	\$57.00	30	\$ 1,710.00
										Total:	\$58,632.00

9.C. Tenure Recognition

CERTIFIED TENURE STATUS FOR 2025 -2026

It is recommended that the board recognize and congratulate the following twenty seven (27) teachers who will be moving to tenure status beginning with the 2025-2026 school year. These teachers have exhibited the qualities we find most beneficial to our students and continue to grow in the areas of curricular design and development, implementation of the best instructional strategies, and classroom management. We look forward to encouraging their future growth as educators in District 88.

<u>Name</u>	<u>Department</u>	<u>School</u>
Jocelyn Antonio	World Lang	Willowbrook
Lucas Brennan	English	Addison Trail
Kristian Coerper	Science	Addison Trail
Jennifer Corona	World Lang	Willowbrook
Kari Grady	Sped	Addison Trail
Jaqueline Hartman	Science	Willowbrook
Joseph Helton	Administrative	Willowbrook
Jessica Hilario	Mathematics	Addison Trail
Isabel Juvan	World Lang	Willowbrook
Megan King	English	Addison Trail
Nina Kothari	School Psychologist	Addison Trail
Jenna Kragel	School Nurse	Willowbrook
Christina Kuo	Social Worker	Willowbrook
Nadia Malik	Guidance	Willowbrook
Rachel Manley	Soc Studies	Willowbrook
Liam McKenna	CTE	Willowbrook
Terrence Miller	Sped	Willowbrook
Yarazet Ocampo	Social Studies/Liter	Addison Trail
Cynthia Ochoa	Science	Willowbrook
Kristin Raethz	English	Addison Trail
Osvaldo Rodriguez	World Language	Addison Trail
Griselda Sanches	Literacy	Addison Trail
Angelica Sierra	Speech Pathology	Willowbrook
Gabrielle Sinagra	Nurse	Addison Trail
Danielle Spain	Sped	Addison Trail
Isabel Witte	Counselor	Addison Trail
Fatin Zayed	World Lang	Willowbrook

10. Information (No discussion)

10.A. Freedom of Information Request

FOIA REQUESTS

On March 14, 2025, DuPage High School District 88 received the following request via email from ad.cuius.bonum@proton.me for the following information through the Freedom of Information Act (FOIA):

Dear Superintendent,

We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2024, 2014, and 2004 by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This includes all relevant financial data from districts that, at the time, were separate entities but now form part of the current district. For example, if Districts #100 and #200 were separate in 2004 but consolidated into District #300 in 2010, we would request data for Districts #100 and #200 individually for 2004, and then only for District #300 for 2014 and 2024. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments. Thus, all written communications surrounding the fulfillment of this FOIA can be archived (print-to-PDF) by both the FOIA officer and the requester as a single document, maintaining a clear and organized record of our interaction.

The 5-day due date for this request is: Friday, March 21, 2025

Thank you for your immediate attention to this public records request.

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on March 21, 2025.

The same requests for specific fiscal years were received via separate emails from ad.cuius.bonum@proton.me. Responses for requests #2 through #7 are detailed below.

REQUEST #2: 2019, 2009, and 1999 – Received Friday, March 21, 2025

On March 21, 2025, DuPage High School District 88 received a request via email from ad.cuius.conum@proton.me for the following information through the Freedom of Information Act (FOIA): (see original email above)

The 5-day due date for this request is: Friday, March 28, 2025

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on March 28, 2025

REQUEST #3: FY2020, FY2010, FY2000 – Received Sunday, March 23, 2025

On March 23, 2025, DuPage High School District 88 received a request via email from ad.cuius.conum@proton.me for the following information through the Freedom of Information Act (FOIA): (see original email above)

The 5-day due date for this request is: Friday, March 28, 2025

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on March 28, 2025

REQUEST #4: FY2021, FY2011, FY2001 – Received Monday, March 24, 2025

On March 24, 2025, DuPage High School District 88 received a request via email from ad.cuius.conum@proton.me for the following information through the Freedom of Information Act (FOIA): (see original email above)

The 5-day due date for this request is: Monday, March 31, 2025.

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on Monday, March 31, 2025.

REQUEST #5: FY2022, FY2012, FY2002 – Received Tuesday, March 25, 2025

On March 25, 2025, DuPage High School District 88 received a request via email from ad.cuius.conum@proton.me for the following information through the Freedom of Information Act (FOIA): (see original email above)

The 5-day due date for this request is: **Tuesday, April 1, 2025.**

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on Monday, March 31, 2025.

REQUEST #6: FY2023, FY2013, FY2003 – Received Wednesday, March 26, 2025

On March 26, 2025, DuPage High School District 88 received a request via email from ad.cuius.conum@proton.me for the following information through the Freedom of Information Act (FOIA): (see original email above)

The 5-day due date for this request is: **Wednesday, April 2, 2025.**

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on Monday, March 31, 2025.

REQUEST #7: FY2018, FY2008, FY1998 – Received Friday, March 28, 2025

On March 28, 2025, DuPage High School District 88 received a request via email from ad.cuius.conum@proton.me for the following information through the Freedom of Information Act (FOIA): (see original email above)

The 5-day due date for this request is: **Friday, April 4, 2025.**

An extension was requested for this response.

FOIA request was fulfilled and emailed to ad.cuius.bonum@proton.me on Tuesday, April 8, 2025.

On March 16, 2025, DuPage High School District 88 received the following request via email from Christina Spilotro, cspilotro11@gmail.com, for the following information through the Freedom of Information Act (FOIA):

Good evening Mr. Bolden,

I hope you're doing well. I'm a resident in Addison and wanted to submit a request under the Freedom of Information Act. I'm requesting any Diversity, Equity, Inclusion, and Accessibility (DEIA), DEI, DEIB and "environmental justice" initiatives including mandates, policies, programs, preferences, training and activities that are being offered to any District Teachers, Administrators or other employees. This should include any hiring criteria or preferences that are a part of the district recruiting and hiring practices.

Thank you,

Christina Spilotro
811 w Veterans Pkwy
Addison, IL 60101

FOIA request was fulfilled and emailed to cspilotro11@gmail.com on Friday, March 21, 2025.

On March 24, 2025, DuPage High School District 88 received the following request via email from Kalah Love, klove@postalsource.com, for the following information through the Freedom of Information Act (FOIA):

Good afternoon,
Happy Monday

I apologize for the below I was unable to locate your public records request form online. If the form is required, if you could provide it so I can submit a proper FOIA request.

Kalah Love
21130 Holden Drive
Davenport, IA 52806
[Klove@postalsource.com](mailto:klove@postalsource.com)

Subject:Public Records – Request Commercial Use

The Request:

All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/inserters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc.

Sincerely,
Kalah

FOIA request was fulfilled and emailed to klove@postalsource.com on Friday, March 28, 2025.

On March 25, 2025, DuPage High School District 88 received the following request via email from Matt Stockwell, mattstockwell@thedatabranch.com for the following information through the Freedom of Information Act (FOIA):

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140) Thedatabranch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2020, to present day.

Requested Information:

Spreadsheet containing all purchase orders from January 1, 2020, to the present day. If easily accessible, please provide this info for each purchase order:

- Purchase order number or equivalent
- Purchase date
- Vendor ID or equivalent
- Vendor name
- Line-item details
- Line-item quantity
- Line-item unit price
- Line-item total price

My name is Matt Stockwell,

Email: mattstockwell@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,

Thedatabranch Research Team

FOIA request was fulfilled and emailed to mattstockwell@thedatabranch.com on Friday, March 28, 2025.

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Superintendent's Report**
14. **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
15. **Announcements:**
Board of Education Meeting: Monday, April 28, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, May 5, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
16. **Closed Session Meeting**
 - 16.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).
 - 16.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**
18. **Roll Call**
19. **Action Necessitated By Closed Session**
 - 19.A. Termination of Employee #04142025

RECOMMENDATION FOR TERMINATION
EMPLOYEE #04142025

The administration recommends the termination of employee #04142025.

Suggested motion: Move that the Board of Education approve the recommendation for termination of employee #04142025.

20. Adjournment