

Board of Education Meeting
Monday, September 8, 2025 7:15 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. **Closed Session Meeting**
 - 4.A. 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.
5. **Reconvene To Open Meeting**
6. **Roll Call**
7. **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
8. **Educational Focus**
 - 8.A. Instructional Showcase- JROTC

INSTRUCTIONAL SHOWCASE - JROTC

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with JROTC Instructors Lt Colonel Michael Reardon and Master Sergeant William Jones, will share information on the curricular and learning successes of students in the JROTC programs at Addison Trail and Willowbrook High Schools.

The Addison Trail presentation can be viewed [here](#).

The Willowbrook presentation can be viewed [here](#).

9. **Motion To Establish Consent Agenda**

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

9.A. Financial Reports

9.A.1) List of Bills- August 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: September 8, 2025

FROM: Mrs. Olga Davis

RE: List of Bills for August 2025

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - August 2025

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$3,236,623.17	\$1,422,438.75	\$4,659,061.92
O&M Fund	\$362,067.26	\$242,259.55	\$604,326.81
Debt Services	\$0.00	\$192.80	\$192.80
Transportation Fund	\$0.00	\$150,865.85	\$150,865.85
IMR Fund	\$140,314.80	\$0.00	\$140,314.80
Capital Projects Fund	\$0.00	\$1,215,637.87	\$1,215,637.87
Total Board	<u>\$3,739,005.23</u>	<u>\$3,031,394.82</u>	<u>\$6,770,400.05</u>
Activity Fund	\$0.00	\$40,681.03	\$40,681.03
Grand Total	<u><u>\$3,739,005.23</u></u>	<u><u>\$3,072,075.85</u></u>	<u><u>\$6,811,081.08</u></u>

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

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

Education Fund (10)

Check No.	576674 to 576715		\$ 111,448.79
	V3004111 to V3004127	ACH	8,884.51
	576716		1,040.90
	576717 through 576724		5,737.00
	576725 to 576741		89,848.17
	V3004128 through V3004134	ACH	28,673.21
	576521	Void	(300.00)
	576549	Void	(899.00)
	576746 to 576804		970,057.89
	V3004135 to V3004152	ACH	86,352.15
	576330	Void	(4,459.05)
	576910	Void	(1,769.00)
	576806 to 576903		789,718.44
	V3004153 to V3004195	ACH	69,086.44
	576905 through 576914		49,941.31
	576974, 576975, 576977 & 576978		2,390.70
	576904, 576976 & 576979		15,384.81
			\$ 2,221,137.27
	W/T-Federal Taxes	08/15/25	\$ 50,307.71
	W/T-FICA/MED Taxes	08/15/25	26,350.08
	W/T-State Taxes	08/15/25	21,748.75
	W/T-Credit Union	08/15/25	5,800.00
	Payroll checks 363977-363995 (Educ. Fund share)	08/15/25	9,557.73
	Direct Deposit V265490-V265636 (Educ. Fund share)	08/15/25	157,202.34
	W/T Fidelity 403B	08/15/25	\$ 1,100.00
	W/T TRS Employee W/H	08/15/25	3,069.33
	W/T TRS Board Pd Employee Share	08/15/25	11,427.76
	W/T TRS Board Share	08/15/25	934.26
	W/T TRS Federal Benefit	08/15/25	62.09
	W/T THIS Employee W/H	08/15/25	306.95
	W/T THIS Board Pd Employee Share	08/15/25	1,142.76
	W/T THIS Board Share	08/15/25	1,079.23
	W/T 5/3 Aug Credit Card Payment	08/20/25	\$ 1,761.43
	W/T April-June 2025 IDES Payment	08/21/25	2,000.00
	W/T Allied Flex Benefits	08/11/25	715.00
	W/T Monthly Bank Service Charges	08/15/25	20,207.73
	W/T Fidelity 403B	08/29/25	12,854.66
	W/T TRS Employee W/H	08/29/25	154,969.76
	W/T THIS Employee W/H	08/29/25	15,497.15
	W/T TRS Board Share	08/29/25	4,019.72
	W/T TRS Board Pd EE Share	08/29/25	\$ 12,043.73
	W/T TRS Federal Benefit	08/29/25	354.18
	W/T TRS SSP	08/29/25	2,562.67

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W/T THIS Board Share	08/29/25	4,643.46
W/T THIS Board Pd EE Share	08/29/25	1,204.36
W/T IMRF Employee W/H	08/29/25	30,280.20
W/T IMRF Employee Voluntary	08/29/25	18,398.80
W/T-Federal Taxes	08/29/25	\$ 262,479.70
W/T-FICA/MED Taxes	08/29/25	65,557.32
W/T-State Taxes	08/29/25	100,980.30
W/T-Child Support W/H	08/29/25	1,055.50
W/T-Credit Union	08/29/25	8,245.00
Payroll checks 363996-364085 (Educ. Fund share)	08/29/25	95,727.06
Direct Deposit V265637-V266183 (Educ. Fund share)	08/29/25	<u>1,332,277.93</u>
Total Education Fund		\$ 4,659,061.92

O & M Fund (20)

Check No. 576677 to 576713		\$ 93,302.92
V3004112 to V3004122	ACH	3,411.17
Payroll checks 363977-363995 (O & M Fund share)	08/15/25	10,678.56
Direct Deposit V265490-V265636 (O & M Fund share)	08/15/25	148,985.43
576736, 576739, 576742-576744		8,388.44
576745 to 576799		167,886.79
V3004138 to V3004149	ACH	4,716.01
576805 to 576891		26,382.94
V3004154 to V3004184	ACH	3,997.00
Payroll checks 363996-364085 (O & M Fund share)	08/29/25	8,725.80
Direct Deposit V265637-V266183 (O & M Fund share)	08/29/25	<u>127,851.75</u>
Total O & M Fund		\$ 604,326.81

Debt Service Fund (30)

Check No. 576797		\$ 192.80
Total Debt Services Fund		<u>\$ 192.80</u>

Transportation Fund (40)

Check No. 576748, 576749, 576785 & 576803		\$ 61,718.36
V3004146	ACH	55,500.00
576815, 576817, 576873, 576878, 576880 & 576883		32,940.11
V3004174	ACH	<u>707.38</u>
Total Transportation Fund		\$ 150,865.85

IMR Fund (50)

W/T-Board FICA/Med	08/15/25	\$ 26,350.08
W/T-Board FICA/MED	08/29/25	65,557.32
W/T Board Share	08/29/25	43,559.16
W/T IMRF Board Pd EE Share	08/29/25	<u>4,848.24</u>
Total IMR Fund		\$ 140,314.80

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Capital Projects Fund (60)		
Check No.	576676	\$ 11,245.85
	576763	892.50
	576830, 576889, 576892 & 576900	1,203,499.52
	Total Capital Projects Fund	<u>\$ 1,215,637.87</u>

Activity Fund (91)		
Check No.	7466 through 7469	\$ 3,542.50
	V4001997 through V4002005	ACH 4,469.10
	7470 through 7472	3,625.23
	V4002006	ACH 1,104.48
	7357	Void (300.00)
	7376	Void (300.00)
	7473 through 7502	12,535.37
	V4002007 & V4002008	ACH 485.37
	W/T Monthly Bank Service Charges	08/15/25 1,231.41
	W/T 5/3 Aug Credit Card Payment	08/20/25 9.80
	7503 through 7505	1,762.51
	V4002009 through V4002025	ACH 12,515.26
	Total Activity Fund	<u>\$ 40,681.03</u>

GRAND TOTAL CHECKS AND TRANSFERS		\$ 6,811,081.08

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

President: _____

Secretary: _____



Vendors over \$0.00
08/01/2025 to 08/31/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	576805	SUPPLIES WB MAINTENANCE SUPPLIES	220.40	08/27/25	
53736	1000BULBS.COM	576805	SUPPLIES WB MAINTENANCE SUPPLIES	527.42	08/27/25	
53736	1000BULBS.COM	576805	SUPPLIES WB MAINTENANCE SUPPLIES	449.21	08/27/25	
TOTAL VENDOR				1,197.03		
58410	ABLE ACADEMY	V3004128	SPED PRIVATE TUITION WBHS OTHER	9,798.88	08/13/25	
58410	ABLE ACADEMY	V3004128	SPED PRIVATE TUITION ATHS OTHER	9,798.88	08/13/25	
TOTAL VENDOR				19,597.76		
55660	ACCESS ONE INC.	576885	MEDIA SERVICE TELEPHONE	4,875.65	08/27/25	
58532	ACCURATE BIOMETRICS IN	576806	PUR SVC CENT - HR PURCHASED SERVICES	812.00	08/27/25	
132	ADDISON PARK DISTRICT	576674	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	23.00	08/06/25	
59654	ADRIANA VALDEZ	7473	INT'L DANCE CLUB N.A.	400.00	08/20/25	
52324	ADVENTIST GLEN OAKS TR	576886	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,720.66	08/27/25	
52324	ADVENTIST GLEN OAKS TR	576886	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	20,022.31	08/27/25	
52324	ADVENTIST GLEN OAKS TR	576886	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,844.27	08/27/25	
TOTAL VENDOR				28,587.24		
49602	AHW LLC	576807	PUR SVC WB MAINTENANCE PURCHASED SERVICES	339.38	08/27/25	
59653	AIMEE NAVA	7474	INT'L DANCE CLUB N.A.	300.00	08/20/25	
58121	ASSURED SOLUTIONS	576745	SUPPLIES AT MAINTENANCE SUPPLIES	8,528.60	08/20/25	
58121	ASSURED SOLUTIONS	576808	SUPPLIES DO MAINTENANCE SUPPLIES	269.40	08/27/25	
TOTAL VENDOR				8,798.00		
49303	ALBERTSON COMPANIES	576735	SUPPLIES AT SPED SUPPLIES	107.06	08/13/25	
49303	ALBERTSON COMPANIES	576735	SUPPLIES AT SPED SUPPLIES	60.67	08/13/25	
49303	ALBERTSON COMPANIES	576887	SUPPLIES IDEA B SUPPLIES	38.61	08/27/25	
TOTAL VENDOR				206.34		
54149	ALBOUM TRANSLATION SER	V3004135	SUPPLIES ESL DIRECTOR SUPPLIES	35.40	08/20/25	
58438	ALL DIGITAL REWARDS, L	V4002009	DIST WELLNESS INITIATIVE N.A.	318.00	08/27/25	
59026	ALL FLOW SERVICES INC	576809	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,650.00	08/27/25	
47500	ALL STAR CUSTOM AWARDS	576810	SUPPLIES WB ATHLETICS SUPPLIES	411.00	08/27/25	
18564	ALLDATA	576725	PUR SVC DIST TECH PURCHASED SERVICES	975.00	08/13/25	
18564	ALLDATA	576725	PUR SVC DIST TECH PURCHASED SERVICES	780.00	08/13/25	
TOTAL VENDOR				1,755.00		
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES AT PRIN OFF SUPPLIES	76.35	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES EXEC ADMIN SUPPLIES	51.18	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES AT PRIN OFF SUPPLIES	47.58	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	NON-CAP AT PRINCIPAL NON CAP EQUIP	759.96	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES WB ATHLETICS SUPPLIES	29.99	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES AT PRIN OFF SUPPLIES	85.80	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES WB ATHLETICS SUPPLIES	85.48	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	89.99	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES CENT SUPPORT SER SUPPLIES	77.95	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	23.98	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	26.24	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES EXEC ADMIN SUPPLIES	58.72	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES WB ATHLETICS SUPPLIES	65.66	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES CENT SUPPORT SER SUPPLIES	13.23	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	149.97	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	77.21	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	694.89	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	99.99	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES SPED TRANSITIONS SUPPLIES	33.64	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	9.99	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST NON CAP TECH NON CAP EQUIP	123.98	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST NON CAP TECH NON CAP EQUIP	247.96	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST NON CAP TECH NON CAP EQUIP	371.94	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST NON CAP TECH NON CAP EQUIP	495.92	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES CENT SUPPORT SER SUPPLIES	89.24	08/06/25	
58120	AMAZON CAPITAL SERVICE	7476	AT FOLKLORICO N.A.	67.92	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	DIST NON CAP TECH NON CAP EQUIP	1,197.00	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES EXEC ADMIN SUPPLIES	69.72	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUP DIST STDNT SUCCESS SUPPLIES	97.92	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB PRIN OFF SUPPLIES	40.22	08/20/25	

58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB PRIN OFF SUPPLIES	268.87 08/20/25
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES AT PRIN OFF SUPPLIES	63.99 08/20/25
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB ATHLETICS SUPPLIES	81.22 08/20/25
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB PRIN OFF SUPPLIES	13.28 08/20/25
58120	AMAZON CAPITAL SERVICE	7476	WB SUMMER ATHLETIC CAMPS N.A.	659.94 08/20/25
58120	AMAZON CAPITAL SERVICE	576746	DIST TECH MATERIALS SUPPLIES	40.84 08/20/25
58120	AMAZON CAPITAL SERVICE	576746	DIST NON CAP TECH NON CAP EQUIP	998.00 08/20/25
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB ATHLETICS SUPPLIES	106.24 08/20/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT JROTC SUPPLIES	36.99 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT ESL SUPPLIES	118.36 08/27/25
58120	AMAZON CAPITAL SERVICE	576888	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	29.97 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB LIBRARY SUPPLIES	32.31 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUP DIST STDNT SUCCESS SUPPLIES	29.10 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	24.99 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	49.98 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	27.52 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	110.08 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	93.56 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	271.78 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	19.98 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	2.99 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ENGLISH SUPPLIES	425.00 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT ESL SUPPLIES	39.07 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	5.28 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	40.84 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT ART SUPPLIES	109.33 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	13.99 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT LANGUAGE SUPPLIES	108.94 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	126.98 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	5.69 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	53.99 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST NON CAP TECH NON CAP EQUIP	603.09 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	9.49 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT GUIDANCE SUPPLIES	335.90 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB PRIN OFF SUPPLIES	15.51 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT LSC SUPPLIES	113.58 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	102.87 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ENGLISH SUPPLIES	18.99 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT MATH SUPPLIES	70.86 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	PUR SVC POSTAGE - WB BOE POSTAGE	113.63 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ATHLETICS SUPPLIES	18.41 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	49.56 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PE SUPPLIES	12.90 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT SPED SUPPLIES	750.60 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ATHLETICS SUPPLIES	719.60 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	25.93 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	302.72 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	55.04 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ENGLISH SUPPLIES	209.63 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ATHLETICS SUPPLIES	20.68 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	117.18 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	42.20 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	136.25 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT ESL SUPPLIES	11.99 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	49.83 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST NON CAP TECH NON CAP EQUIP	179.99 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	12.35 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUP DIST STDNT SUCCESS SUPPLIES	165.32 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	706.15 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	77.10 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT LSC SUPPLIES	97.97 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES SPED TRANSITIONS SUPPLIES	79.19 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	20.99 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB PRIN OFF SUPPLIES	27.96 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT READING LAB SUPPLIES	70.95 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	34.06 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	44.97 08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	59.78 08/27/25

58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT MAINTENANCE SUPPLIES	87.99	08/27/25
TOTAL VENDOR				14,939.93	
52853	AMERITAS	576717	EDUCATION FUND AMERITAS	119.00	08/13/25
56740	ASHLEY ANDERSON	V3004164	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	08/27/25
56053	JACK M ANDREWS	V3004165	CENT ADMIN PUR SVC PURCHASED SERVICES	200.00	08/27/25
57789	AQUALAB WATER TREATMEN	576747	SUPPLIES AT MAINTENANCE SUPPLIES	1,126.46	08/20/25
54569	ISELA AQUINO	V4002010	RESERVE ACTIVITY FUND N.A.	100.00	08/27/25
54569	ISELA AQUINO	V4002010	RESERVE ACTIVITY FUND N.A.	100.00	08/27/25
54569	ISELA AQUINO	V4002010	RESERVE ACTIVITY FUND N.A.	11.03	08/27/25
54569	ISELA AQUINO	V3004166	SUPPLIES WB PRIN OFF SUPPLIES	126.00	08/27/25
TOTAL VENDOR				337.03	
58396	ARBITERPAY TRUST ACCOU	576814	PUR SVC AT ATH PURCHASED SERVICES	40,000.00	08/27/25
59001	ARCON ASSOCIATES INC	576676	A&E CONSTRUCTION SERVICE PURCH SERV CONST	3,737.33	08/06/25
59001	ARCON ASSOCIATES INC	576676	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,099.04	08/06/25
59001	ARCON ASSOCIATES INC	576676	A&E CONSTRUCTION SERVICE PURCH SERV CONST	5,012.87	08/06/25
59001	ARCON ASSOCIATES INC	576676	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,396.61	08/06/25
TOTAL VENDOR				11,245.85	
56733	ASCENSUS LLC	576718	EDUCATION FUND VANGUARD	1,370.00	08/13/25
56733	ASCENSUS LLC	576905	EDUCATION FUND VANGUARD	4,720.00	08/29/25
TOTAL VENDOR				6,090.00	
18491	AT&T	576677	MEDIA SERVICE TELEPHONE	2,140.02	08/06/25
54285	AURORA NAPER TRANSPORT	576815	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	13,425.00	08/27/25
7986	AXA EQUITABLE	576719	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,210.00	08/13/25
7986	AXA EQUITABLE	576906	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,487.91	08/29/25
TOTAL VENDOR				24,697.91	
59007	HUMBERTO AYALA	V3004167	CENT ADMIN PUR SVC PURCHASED SERVICES	156.00	08/27/25
47371	ROBERT T BACHNER	V4001997	DIST WELLNESS INITIATIVE N.A.	100.00	08/06/25
25657	JEAN N BARBANENTE	V3004115	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	30.25	08/06/25
51472	MATTHEW BAUERS	V3004116	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,497.00	08/06/25
56958	BEDFORD, FREEMAN & WOR	576678	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	126.91	08/06/25
56958	BEDFORD, FREEMAN & WOR	576678	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	6.35	08/06/25
56958	BEDFORD, FREEMAN & WOR	576726	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,375.08	08/13/25
TOTAL VENDOR				1,508.34	
53490	ANTHONY V BELTRANO	V3004168	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/27/25
59291	BRIAN BENNETT	V3004169	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	08/27/25
57385	BEST PLUMBING SPECIALT	576679	SUPPLIES AT MAINTENANCE SUPPLIES	312.25	08/06/25
57385	BEST PLUMBING SPECIALT	576679	SUPPLIES WB MAINTENANCE SUPPLIES	124.24	08/06/25
57385	BEST PLUMBING SPECIALT	576816	SUPPLIES WB MAINTENANCE SUPPLIES	679.62	08/27/25
57385	BEST PLUMBING SPECIALT	576816	SUPPLIES WB MAINTENANCE SUPPLIES	38.42	08/27/25
TOTAL VENDOR				1,154.53	
51874	BLUE CROSS AND BLUE SH	V3004145	DIST MEDICAL INS-O&M MEDICAL INSURANCE	397.53	08/20/25
51874	BLUE CROSS AND BLUE SH	V3004145	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,879.65	08/20/25
TOTAL VENDOR				2,277.18	
59304	BREX SOLUTIONS LLC	576748	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	59,957.00	08/20/25
59304	BREX SOLUTIONS LLC	576817	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	792.00	08/27/25
TOTAL VENDOR				60,749.00	
53771	DANIELLE BRINK	V3004170	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	45.11	08/27/25
59538	BRUCE E ZALE	576818	R&M WB MUSIC REPAIR & MAINTENANCE	400.00	08/27/25
3284	BSN SPORTS LLC	V3004111	SUPPLIES WB ATHLETICS SUPPLIES	369.94	08/06/25
3284	BSN SPORTS LLC	V3004136	SUPPLIES AT ATH SUPPLIES	2,515.50	08/20/25
3284	BSN SPORTS LLC	V3004153	SUPPLIES WB ATHLETICS SUPPLIES	161.12	08/27/25
3284	BSN SPORTS LLC	V3004153	SUPPLIES WB ATHLETICS SUPPLIES	1,471.50	08/27/25
3284	BSN SPORTS LLC	V3004153	SUPPLIES WB ATHLETICS SUPPLIES	726.51	08/27/25
3284	BSN SPORTS LLC	V3004153	SUPPLIES WB ATHLETICS SUPPLIES	504.33	08/27/25
TOTAL VENDOR				5,748.90	
50758	JASON M BUGAJSKY	V4002011	DIST WELLNESS INITIATIVE N.A.	100.00	08/27/25
28491	C.J.C. AUTO PARTS	576749	REG TRANSPORTATION SUPPLY SUPPLIES	146.36	08/20/25
46680	C.W. BURNS	576889	CAP PROJECT-AT CAP PROJECT-AT	38,700.00	08/27/25
46680	C.W. BURNS	576889	CAP PROJECT-AT CAP PROJECT-AT	240,838.00	08/27/25
TOTAL VENDOR				279,538.00	
59645	CANDY CALDERON	V4001998	DIST WELLNESS INITIATIVE N.A.	100.00	08/06/25
51770	LAURA CALO	V3004171	SUPPLIES AT LANGUAGE SUPPLIES	192.40	08/27/25
59652	CAMILA ESPARZA	7479	INT'L DANCE CLUB N.A.	200.00	08/20/25
55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11	08/20/25
55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	934.47	08/20/25
55867	CANON SOLUTIONS AMERIC	576792	SUPPLIES BUSINESS OFFICE SUPPLIES	19.98	08/20/25
55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,083.42	08/20/25
55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,423.75	08/20/25

55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	37.36 08/20/25
TOTAL VENDOR				7,218.09
59061	CAPUTOS FRESH MARKET	576750	SUPPLIES CENT SUPPORT SER SUPPLIES	363.37 08/20/25
59061	CAPUTOS FRESH MARKET	576819	SUPPLIES AT PRIN OFF SUPPLIES	2,315.27 08/27/25
59061	CAPUTOS FRESH MARKET	576819	SUPPLIES AT PRIN OFF SUPPLIES	675.19 08/27/25
59061	CAPUTOS FRESH MARKET	576819	SUPPLIES AT PRIN OFF SUPPLIES	700.00 08/27/25
59061	CAPUTOS FRESH MARKET	576819	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	631.83 08/27/25
59061	CAPUTOS FRESH MARKET	576819	SUPPLIES AT PRIN OFF SUPPLIES	31.27 08/27/25
TOTAL VENDOR				4,716.93
48703	CAREER SAFE	576751	SUPPLIES AT TITLE I SUPPLIES	1,610.00 08/20/25
49855	CAROL STREAM LAWN & PO	576820	SUPPLIES AT MAINTENANCE SUPPLIES	38.97 08/27/25
54120	CATERING ENTERPRISES,	576821	SUPPLIES EXEC ADMIN SUPPLIES	1,755.00 08/27/25
15858	CDW GOVERNMENT, INC.	576727	DIST TECH MATERIALS SUPPLIES	1,410.00 08/13/25
15858	CDW GOVERNMENT, INC.	576752	SUPPLIES IDEA B SUPPLIES	899.38 08/20/25
15858	CDW GOVERNMENT, INC.	576752	SUPPLIES IDEA B SUPPLIES	1,899.00 08/20/25
TOTAL VENDOR				4,208.38
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	4,271.92 08/20/25
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	4,601.34 08/20/25
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	12,375.39 08/20/25
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	4,007.98 08/20/25
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	4,271.92 08/20/25
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	9,221.39 08/20/25
TOTAL VENDOR				38,749.94
59501	CHICAGO FROM THE LAKE	576680	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,500.00 08/06/25
870	CLARE WOODS ACADEMY	576890	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,995.68 08/27/25
59135	KRISTIAN COERPER	V3004117	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 08/06/25
59135	KRISTIAN COERPER	V3004172	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00 08/27/25
TOTAL VENDOR				1,645.00
58469	BRIDGET COLLERAN	V4002012	AT CATERING N.A.	13.61 08/27/25
51115	COLLEY ELEVATOR COMPAN	576754	PUR SVC DO OPERATION PURCHASED SERVICES	137.00 08/20/25
51115	COLLEY ELEVATOR COMPAN	576754	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00 08/20/25
51115	COLLEY ELEVATOR COMPAN	576754	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00 08/20/25
TOTAL VENDOR				825.00
15805	COLONIAL LIFE & ACCIDE	576793	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 08/20/25
51355	COMCAST BUSINESS	576794	MEDIA SERVICE TELEPHONE	23.22 08/20/25
51355	COMCAST BUSINESS	576891	MEDIA SERVICE TELEPHONE	683.00 08/27/25
TOTAL VENDOR				706.22
1285	COMED	576736	HEATING DO HEATING	32.06 08/13/25
54780	COMPUTER MAINTENANCE I	576822	R&M WB I&T REPAIR & MAINTENANCE	1,604.45 08/27/25
55905	CONSONUS MUSIC INSTITU	576728	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	600.43 08/13/25
55905	CONSONUS MUSIC INSTITU	576755	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	178.19 08/20/25
TOTAL VENDOR				778.62
59659	CONSTRUCTION INC	576892	CAP PROJECT-WB CAP PROJECT-WB	125,911.52 08/27/25
50009	CORE TRAININGS	576756	PUR SVC WB PRIN OFF PURCHASED SERVICES	3,684.00 08/20/25
59603	JENNIFER CORONA	V3004173	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00 08/27/25
49345	KARLA VERONICA COSIO	V3004118	SUPPLIES AT ATH SUPPLIES	14.99 08/06/25
14729	COTTAGE HILL OPERATING	V3004146	CAP/OUTLAY VEHICLES TRANS CAPITAL OUTLAY	55,500.00 08/20/25
14729	COTTAGE HILL OPERATING	V3004174	FIELD TRIPS AT CURRICULUM FIELD TRIPS	707.38 08/27/25
TOTAL VENDOR				56,207.38
50969	ERICA CRAIG	576737	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	367.36 08/13/25
45930	CUSTOM BINDERY	576681	SUPPLIES WB ATHLETICS SUPPLIES	80.40 08/06/25
29208	DAOES/TECHNOLOGY	576893	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	6,193.09 08/27/25
29208	DAOES/TECHNOLOGY	576893	IDEA-PMTS TO OTH GOV UNIT OTHER	79,997.87 08/27/25
29208	DAOES/TECHNOLOGY	576893	TCD TUITION OTHER	429,317.00 08/27/25
TOTAL VENDOR				515,507.96
59641	DEBBIE DALY	7466	WB SUMMER ATHLETIC CAMPS N.A.	137.50 08/06/25
51465	JULIO DEL REAL	V4002006	GIRLS SOCCER N.A.	1,104.48 08/13/25
50600	ESTHER MARTIN DELGADO	V3004175	SUPPLIES AT PRIN OFF SUPPLIES	76.14 08/27/25
1386	DEMCO	576823	SUPPLIES WB PRIN OFF SUPPLIES	206.60 08/27/25
59430	DEPENDABLE CONCRETE IN	576682	PAVEMNT REPAIR-NATURE CTR PAVEMENT MAINTENANCE	5,000.00 08/06/25
58123	DESTINATION ATHLETE OF	V4001999	BOYS TENNIS N.A.	2,520.00 08/06/25
58123	DESTINATION ATHLETE OF	V4002007	WB SUMMER ATHLETIC CAMPS N.A.	481.00 08/20/25
TOTAL VENDOR				3,001.00
58692	DIGITAL THEATRE (US) L	576757	PUR SVC DIST TECH PURCHASED SERVICES	2,884.00 08/20/25
58253	DIRECT ENERGY BUSINESS	576699	ELECTRICITY WB UTILITY ELECTRICITY	57,896.85 08/06/25
58253	DIRECT ENERGY BUSINESS	576699	ELECTRICITY DO ELECTRICITY	5,491.86 08/06/25
58253	DIRECT ENERGY BUSINESS	576795	ELECTRICITY AT UTILITY ELECTRICITY	71,370.79 08/20/25
58253	DIRECT ENERGY BUSINESS	576795	ELECTRICITY DO ELECTRICITY	3,932.93 08/20/25

TOTAL VENDOR				138,692.43
26487	DISCOUNT SCHOOL SUPPLY	576824	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	87.39 08/27/25
50567	DOMINICK'S PIZZA	7467	TACKLE FOOTBALL N.A.	245.00 08/06/25
50567	DOMINICK'S PIZZA	7467	TACKLE FOOTBALL N.A.	300.00 08/06/25
50567	DOMINICK'S PIZZA	7467	TACKLE FOOTBALL N.A.	325.00 08/06/25
TOTAL VENDOR				870.00
59256	DOOR SYSTEMS	576758	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,977.00 08/20/25
58575	JENNIFER DOWLING	V3004147	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	3,000.00 08/20/25
58575	JENNIFER DOWLING	V3004147	SUPP AT SOCIAL WRK SUPPLIES	500.00 08/20/25
TOTAL VENDOR				3,500.00
1324	DREISILKER ELECTRIC MO	576759	SUPPLIES AT MAINTENANCE SUPPLIES	1,041.13 08/20/25
52087	CHRISTOPHER D DUNK	V3004119	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/06/25
52087	CHRISTOPHER D DUNK	V4002013	DIST WELLNESS INITIATIVE N.A.	100.00 08/27/25
TOTAL VENDOR				700.00
59627	DUPAGE FACILITY DOG FO	7484	KIWANIS KEY CLUB N.A.	250.00 08/20/25
651	DUPAGE SECURITY SOLUTI	576825	SUPPLIES AT MAINTENANCE SUPPLIES	51.90 08/27/25
50097	DUPAGE TIRE & AUTO CEN	576826	SUPPLIES WB MAINTENANCE SUPPLIES	15.90 08/27/25
52629	EDUCATIONAL BENEFIT CO	576796	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,066.48 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	100.00 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,727.94 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	DIST MEDICAL INS-O&M MEDICAL INSURANCE	35,251.41 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	231,763.29 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	11,882.78 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	DIST MEDICAL INS-O&M MEDICAL INSURANCE	28,583.15 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	485,136.20 08/20/25
TOTAL VENDOR				805,104.88
46160	EDVOTEK	576827	SUPPLIES WB SCIENCE SUPPLIES	298.00 08/27/25
46160	EDVOTEK	576827	SUPPLIES WB SCIENCE SUPPLIES	32.78 08/27/25
TOTAL VENDOR				330.78
57673	CARNEGIE LEARNING INC	576828	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	5,284.61 08/27/25
59416	EMILIE LEARNING	576829	PS TITLE I PURCHASED SERVICES	10,000.00 08/27/25
42907	ENCYCLOPAEDIA BRITANNI	576683	PUR SVC DIST TECH PURCHASED SERVICES	2,622.00 08/06/25
42907	ENCYCLOPAEDIA BRITANNI	576683	PUR SVC DIST TECH PURCHASED SERVICES	672.00 08/06/25
42907	ENCYCLOPAEDIA BRITANNI	576683	PUR SVC DIST TECH PURCHASED SERVICES	1,272.00 08/06/25
TOTAL VENDOR				4,566.00
58453	ENVIRONMENTAL ANALYSIS	576830	CAP PROJECT-AT CAP PROJECT-AT	13,300.00 08/27/25
47113	TALX UC EXPRESS	576760	PUR SVC CENT - HR PURCHASED SERVICES	250.00 08/20/25
47113	TALX UC EXPRESS	576831	PUR SVC CENT - HR PURCHASED SERVICES	20.00 08/27/25
TOTAL VENDOR				270.00
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	369.98 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	1,299.95 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	830.99 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	699.96 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	779.97 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	2,492.97 08/13/25
TOTAL VENDOR				6,473.82
52824	FARMWOOD CLEANERS	576832	R&M WB I&T REPAIR & MAINTENANCE	182.70 08/27/25
52824	FARMWOOD CLEANERS	576832	R&M AT MUSIC REPAIR & MAINTENANCE	2,169.00 08/27/25
52824	FARMWOOD CLEANERS	576832	R&M AT MUSIC REPAIR & MAINTENANCE	3,331.20 08/27/25
52824	FARMWOOD CLEANERS	576832	R&M AT MUSIC REPAIR & MAINTENANCE	274.00 08/27/25
TOTAL VENDOR				5,956.90
48543	NEENAH S FEDERICK	V4002014	DIST WELLNESS INITIATIVE N.A.	100.00 08/27/25
55800	DANIEL FERNANDEZ	V3004120	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00 08/06/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	259.20 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	18.82 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	7.43 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	251.37 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	46.15 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	41.10 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	16.11 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	38.94 08/20/25
TOTAL VENDOR				679.12
58515	FOLLETT CONTENT SOLUTI	576833	BOOKS WB LIBRARY LIBRARY BOOKS	784.14 08/27/25
47234	FOREST AWARDS & ENGRAV	576834	SUPPLIES EXEC ADMIN SUPPLIES	70.25 08/27/25
57708	FORMS TECH INC	7468	ENERGY RUSH N.A.	243.40 08/06/25
49804	JOHN R FOUSSER	V3004176	SUPPLIES AT SCIENCE SUPPLIES	300.00 08/27/25
44975	FOX TECH ACADEMY	576894	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,175.70 08/27/25

44975	FOX TECH ACADEMY	576894	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,786.54	08/27/25
44975	FOX TECH ACADEMY	576894	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	1,087.85	08/27/25
TOTAL VENDOR				8,050.09	
572	FOX VALLEY FIRE & SAFE	576835	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,052.55	08/27/25
1049	G. W. BERKHEIMER CO.,	576684	SUPPLIES AT MAINTENANCE SUPPLIES	141.81	08/06/25
1049	G. W. BERKHEIMER CO.,	576836	SUPPLIES DO MAINTENANCE SUPPLIES	84.46	08/27/25
TOTAL VENDOR				226.27	
59330	GABRIELA BRACERO	576762	PUR SVC WB PRIN OFF PURCHASED SERVICES	300.00	08/20/25
25119	GALIC DISBURSING COMPA	576907	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	08/29/25
59612	GENESEE LAKE SCHOOL	576895	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	24,313.40	08/27/25
51506	GIANT STEPS ILLINOIS I	V3004137	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	114.50	08/20/25
51506	GIANT STEPS ILLINOIS I	V3004177	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,159.10	08/27/25
51506	GIANT STEPS ILLINOIS I	V3004177	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	8,318.20	08/27/25
51506	GIANT STEPS ILLINOIS I	V3004177	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,902.29	08/27/25
51506	GIANT STEPS ILLINOIS I	V3004177	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	15,804.58	08/27/25
TOTAL VENDOR				36,298.67	
57726	GIMKIT INC	576685	PUR SVC DIST TECH PURCHASED SERVICES	650.00	08/06/25
1546	GLENBARD SOUTH HIGH SC	576837	P.S. INST SVC IDEA B PURCHASED SERVICES	900.00	08/27/25
53011	TAMMY GOMEZ-TERRANOVA	7503	AT CHEERLEADERS N.A.	131.55	08/27/25
53011	TAMMY GOMEZ-TERRANOVA	7503	AT CHEERLEADERS N.A.	230.00	08/27/25
TOTAL VENDOR				361.55	
58693	ANTONIO GONZALEZ	V4002000	DIST WELLNESS INITIATIVE N.A.	100.00	08/06/25
5777	GRAINGER, INC.	V3004112	SUPPLIES AT MAINTENANCE SUPPLIES	102.57	08/06/25
5777	GRAINGER, INC.	V3004138	SUPPLIES AT MAINTENANCE SUPPLIES	286.44	08/20/25
5777	GRAINGER, INC.	V3004138	SUPPLIES WB MAINTENANCE SUPPLIES	32.41	08/20/25
5777	GRAINGER, INC.	V3004138	SUPPLIES AT ATH SUPPLIES	559.31	08/20/25
5777	GRAINGER, INC.	V3004138	SUPPLIES WB ATHLETICS SUPPLIES	959.62	08/20/25
5777	GRAINGER, INC.	V3004138	SUPPLIES AT MAINTENANCE SUPPLIES	128.04	08/20/25
5777	GRAINGER, INC.	V3004154	SUPPLIES WB CUSTODIAL SUPPLIES	74.74	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES AT MAINTENANCE SUPPLIES	449.29	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES AT MAINTENANCE SUPPLIES	134.16	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES WB MAINTENANCE SUPPLIES	115.78	08/27/25
5777	GRAINGER, INC.	576838	SUPPLIES AT MAINTENANCE SUPPLIES	558.70	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES WB MAINTENANCE SUPPLIES	143.46	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES AT MAINTENANCE SUPPLIES	173.04	08/27/25
TOTAL VENDOR				3,717.56	
50093	CHRISTOPHER A GRICE	V4002001	DIST WELLNESS INITIATIVE N.A.	100.00	08/06/25
58475	GUIDING LIGHT AUTISM A	576738	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	8,830.38	08/13/25
58475	GUIDING LIGHT AUTISM A	576896	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,745.19	08/27/25
58475	GUIDING LIGHT AUTISM A	576896	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	6,789.77	08/27/25
TOTAL VENDOR				21,365.34	
45467	KALLIE M HANEY	V4002015	DIST WELLNESS INITIATIVE N.A.	100.00	08/27/25
59123	JACQUELINE L HARTMAN	V4002016	CHEERLEADING N.A.	124.12	08/27/25
59123	JACQUELINE L HARTMAN	V4002016	CHEERLEADING N.A.	72.71	08/27/25
59123	JACQUELINE L HARTMAN	V4002016	CHEERLEADING N.A.	2,781.00	08/27/25
TOTAL VENDOR				2,977.83	
54931	BLUE CROSS BLUE SHIELD	V3004148	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,273.40	08/20/25
54931	BLUE CROSS BLUE SHIELD	V3004148	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	67,385.85	08/20/25
TOTAL VENDOR				68,659.25	
59138	JOSEPH S HELTON	V3004178	SUPPLIES WB PRIN OFF SUPPLIES	85.00	08/27/25
40802	CAMELOT THERAPEUTIC SC	576700	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,756.84	08/06/25
40802	CAMELOT THERAPEUTIC SC	576897	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	14,405.56	08/27/25
TOTAL VENDOR				22,162.40	
9682	HIGHWAY SALES, INC.	576839	SUPPLIES AT MAINTENANCE SUPPLIES	149.95	08/27/25
58731	JESSICA D HILARIO	V3004121	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/06/25
58731	JESSICA D HILARIO	V3004121	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/06/25
TOTAL VENDOR				1,200.00	
58451	HIMES, PETRARCA & FEST	V3004139	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,882.50	08/20/25
58451	HIMES, PETRARCA & FEST	V3004139	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,853.50	08/20/25
TOTAL VENDOR				8,736.00	
40179	HINCKLEY SPRING WATER	576686	SUPPLIES WB ATHLETICS SUPPLIES	51.95	08/06/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB GUIDANCE SUPPLIES	69.92	08/27/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	37.96	08/27/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB HEALTH SVC SUPPLIES	8.99	08/27/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	08/27/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB LIBRARY SUPPLIES	8.99	08/27/25
TOTAL VENDOR				192.80	
42180	CHARLES B HOEHN	576701	PUR SVC WB ATH PURCHASED SERVICES	98.99	08/06/25

28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT CUSTODIAL SUPPLIES	312.63	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	18.77	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	132.45	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	185.53	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	221.16	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	266.40	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	WB-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	399.60	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES WB MAINTENANCE SUPPLIES	23.62	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES WB MAINTENANCE SUPPLIES	1,192.22	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	78.23	08/06/25
28359	HOME DEPOT CREDIT SERV	V3004149	SUPPLIES WB MAINTENANCE SUPPLIES	270.85	08/20/25
28359	HOME DEPOT CREDIT SERV	V3004149	NON-CAP AT PRINCIPAL NON CAP EQUIP	298.12	08/20/25
28359	HOME DEPOT CREDIT SERV	V3004149	SUPPLIES WB MAINTENANCE SUPPLIES	279.00	08/20/25
28359	HOME DEPOT CREDIT SERV	V3004179	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	274.95	08/27/25
28359	HOME DEPOT CREDIT SERV	V3004179	SUPPLIES AT MAINTENANCE SUPPLIES	184.00	08/27/25
TOTAL VENDOR				4,137.53	
773	HORACE MANN INSURANCE	576908	EDUCATION FUND HORACE MANN	50.00	08/29/25
53959	HOUSE OF GLASS	576841	PUR SVC WB MAINTENANCE PURCHASED SERVICES	752.73	08/27/25
59302	HR GREEN INC	576763	CAP PROJECT-WB CAP PROJECT-WB	892.50	08/20/25
51348	IASA	576702	CENT ADMIN PUR SVC PURCHASED SERVICES	1,828.13	08/06/25
51348	IASA	576702	CENT ADMIN PUR SVC PURCHASED SERVICES	1,830.08	08/06/25
51348	IASA	576842	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	369.00	08/27/25
TOTAL VENDOR				4,027.21	
28849	IASA DUPAGE DIVISION	576703	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	150.00	08/06/25
28285	IASB	576843	PUR SVC BOE OTHER BOE OTHER PUR SVC	40.00	08/27/25
27259	IASBO	576844	SUPPLIES AT MAINTENANCE SUPPLIES	345.00	08/27/25
27259	IASBO	576844	SUPPLIES AT MAINTENANCE SUPPLIES	345.00	08/27/25
TOTAL VENDOR				690.00	
59648	ILIANA CASTILLO	7488	AT SUMMER ATHLETIC CAMPS N.A.	120.00	08/20/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	08/06/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	08/06/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	08/06/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	08/06/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00	08/06/25
TOTAL VENDOR				3,250.00	
54727	ILMEA STATE OFFICE	576764	SUPPLIES WB MUSIC SUPPLIES	50.00	08/20/25
57527	INFOBASE PUBLISHING	576687	PUR SVC DIST TECH PURCHASED SERVICES	3,131.74	08/06/25
59644	INKPRINT CUSTOM APPARE	576845	SUPPLIES AT PRIN OFF SUPPLIES	3,431.95	08/27/25
47114	INTELLIGENT SYSTEMS SE	576846	PUR SVC WB MAINTENANCE PURCHASED SERVICES	640.00	08/27/25
52303	I-SAFE ENTERPRISES LLC	576765	PUR SVC DIST TECH PURCHASED SERVICES	1,200.00	08/20/25
57741	ITR SYSTEMS	576847	SUPPLIES WB MAINTENANCE SUPPLIES	363.95	08/27/25
55461	IXL LEARNING, INC	576766	PS TITLE I PURCHASED SERVICES	4,912.50	08/20/25
55461	IXL LEARNING, INC	576848	P.S. INST SVC IDEA B PURCHASED SERVICES	1,400.00	08/27/25
TOTAL VENDOR				6,312.50	
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	2.50	08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	49.99	08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	72.80	08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	30.00	08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	70.00	08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	350.00	08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	2.00	08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	350.00	08/27/25
TOTAL VENDOR				927.29	
57069	JASON'S DELI	576850	SUPPLIES WB PRIN OFF SUPPLIES	1,736.35	08/27/25
57069	JASON'S DELI	576850	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	288.95	08/27/25
TOTAL VENDOR				2,025.30	
59643	JOHNSON CONTROLS INC	576688	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,710.50	08/06/25
59643	JOHNSON CONTROLS INC	576851	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48	08/27/25
TOTAL VENDOR				2,874.98	
43022	JULIE M JOHNSON	V4002017	DIST WELLNESS INITIATIVE N.A.	100.00	08/27/25
59366	WILLIAM EDERICK JONES	V3004123	SUPPLIES AT JROTC SUPPLIES	228.24	08/06/25
59366	WILLIAM EDERICK JONES	V3004180	SUPPLIES AT JROTC SUPPLIES	408.03	08/27/25
TOTAL VENDOR				636.27	
58547	JP FITNESS SERVICE	576852	R&M AT HOST REPAIR & MAINTENANCE	663.00	08/27/25
40319	COLLEEN M KANE	V4002002	DIST WELLNESS INITIATIVE N.A.	100.00	08/06/25
55237	KONICA MINOLTA BUSINES	576705	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	08/06/25
55237	KONICA MINOLTA BUSINES	576705	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	08/06/25
55237	KONICA MINOLTA BUSINES	576705	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	63.30	08/06/25

55237	KONICA MINOLTA BUSINES	576705	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	08/06/25
55237	KONICA MINOLTA BUSINES	576705	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	08/06/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	08/20/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	08/20/25
55237	KONICA MINOLTA BUSINES	576797	DO CAPITAL LEASE-INTEREST LEASE INTEREST	2.28	08/20/25
55237	KONICA MINOLTA BUSINES	576797	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	190.52	08/20/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	08/20/25
55237	KONICA MINOLTA BUSINES	576797	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	08/20/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	08/20/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	08/20/25
TOTAL VENDOR				2,416.50	
46581	DANIEL D KRAUSE	V3004129	SUPPLIES WB PRIN OFF SUPPLIES	376.18	08/13/25
46581	DANIEL D KRAUSE	V4002008	RESERVE ACTIVITY FUND N.A.	4.37	08/20/25
46581	DANIEL D KRAUSE	V3004150	SUPPLIES WB PRIN OFF SUPPLIES	249.75	08/20/25
46581	DANIEL D KRAUSE	V3004181	SUPPLIES WB PRIN OFF SUPPLIES	200.00	08/27/25
46581	DANIEL D KRAUSE	V3004181	SUPPLIES WB PRIN OFF SUPPLIES	200.00	08/27/25
46581	DANIEL D KRAUSE	V4002018	PIE MINIGRANT WB N.A.	3,749.95	08/27/25
TOTAL VENDOR				4,780.25	
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00	08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00	08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00	08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	280.00	08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00	08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00	08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00	08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	280.00	08/13/25
TOTAL VENDOR				2,960.00	
57830	L & W SUPPLY CORPORATI	576689	SUPPLIES AT MAINTENANCE SUPPLIES	1,520.88	08/06/25
41752	LAGRANGE AREA DEPART.	576898	AT TUITION OTHER/GOV TUITION/OTHER GOV	46,393.22	08/27/25
58278	LAKESHORE RECYCLING SY	576706	RENTAL WB ATHLETICS RENTALS	684.00	08/06/25
58278	LAKESHORE RECYCLING SY	576739	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	747.40	08/13/25
TOTAL VENDOR				1,431.40	
58721	LANGUAGELINE SOLUTIONS	576853	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2.55	08/27/25
58141	LAUTERBACH & AMEN LLP	V3004155	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	12,900.00	08/27/25
1125	LAWSON PRODUCTS, INC.	V3004140	SUPPLIES AT MAINTENANCE SUPPLIES	117.03	08/20/25
1125	LAWSON PRODUCTS, INC.	V3004156	SUPPLIES WB MAINTENANCE SUPPLIES	1,074.01	08/27/25
TOTAL VENDOR				1,191.04	
114	LEN'S ACE HARDWARE	V3004113	SUPPLIES AT MAINTENANCE SUPPLIES	36.99	08/06/25
114	LEN'S ACE HARDWARE	V3004141	SUPPLIES AT MAINTENANCE SUPPLIES	18.98	08/20/25
114	LEN'S ACE HARDWARE	V3004157	SUPPLIES DO MAINTENANCE SUPPLIES	116.96	08/27/25
114	LEN'S ACE HARDWARE	V3004157	SUPPLIES DO MAINTENANCE SUPPLIES	131.85	08/27/25
TOTAL VENDOR				304.78	
1241	LINCOLN INVESTMENT PLA	576720	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	188.00	08/13/25
1241	LINCOLN INVESTMENT PLA	576909	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,286.07	08/29/25
TOTAL VENDOR				6,474.07	
53238	LINDEN OAKS TUTORING S	576767	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	254.40	08/20/25
53238	LINDEN OAKS TUTORING S	576854	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	96.00	08/27/25
TOTAL VENDOR				350.40	
56312	MATTHEW LINDGREN	V3004124	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	947.13	08/06/25
869	LITTLE FRIENDS, INC.	V3004130	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,110.56	08/13/25
869	LITTLE FRIENDS, INC.	V3004130	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,550.17	08/13/25
TOTAL VENDOR				7,660.73	
116	LOMBARD ACE HARDWARE	576690	SUPPLIES WB MAINTENANCE SUPPLIES	37.95	08/06/25
116	LOMBARD ACE HARDWARE	576768	SUPPLIES WB MAINTENANCE SUPPLIES	4.99	08/20/25
116	LOMBARD ACE HARDWARE	576768	SUPPLIES WB MAINTENANCE SUPPLIES	140.95	08/20/25
116	LOMBARD ACE HARDWARE	576768	SUPPLIES WB MAINTENANCE SUPPLIES	39.97	08/20/25
116	LOMBARD ACE HARDWARE	576855	SUPPLIES WB MAINTENANCE SUPPLIES	29.98	08/27/25
116	LOMBARD ACE HARDWARE	576855	SUPPLIES WB MAINTENANCE SUPPLIES	19.99	08/27/25
116	LOMBARD ACE HARDWARE	576855	SUPPLIES WB MAINTENANCE SUPPLIES	35.56	08/27/25
TOTAL VENDOR				309.39	
51219	BRENDAN LYONS	V3004131	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	750.00	08/13/25
59647	MATTHEW J MADIA	V4002003	CONCESSIONS N.A.	17.58	08/06/25
53070	MARATHON SPORTSWEAR	576769	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,027.98	08/20/25
53070	MARATHON SPORTSWEAR	576769	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	3,141.88	08/20/25
53070	MARATHON SPORTSWEAR	576769	SUPPLIES WB PRIN OFF SUPPLIES	3,026.33	08/20/25
53070	MARATHON SPORTSWEAR	7504	CHEERLEADING N.A.	840.96	08/27/25
53070	MARATHON SPORTSWEAR	576856	SUPPLIES WB ATHLETICS SUPPLIES	273.86	08/27/25
TOTAL VENDOR				8,311.01	

2521	MARBERRY CLEANERS & LA	576770	SUPPLIES WB MUSIC SUPPLIES	73.07 08/20/25
2521	MARBERRY CLEANERS & LA	576770	SUPPLIES WB MUSIC SUPPLIES	1,229.55 08/20/25
TOTAL VENDOR				1,302.62
44502	MARIANJOY REHAB HOSPIT	576857	SPED PRIVATE TUITION ATHS OTHER	852.00 08/27/25
44502	MARIANJOY REHAB HOSPIT	576857	SPED PRIVATE TUITION ATHS OTHER	568.00 08/27/25
TOTAL VENDOR				1,420.00
25087	MARKLUND	576740	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,179.50 08/13/25
58377	VANESSA MARTINEZ	V3004182	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/27/25
58377	VANESSA MARTINEZ	V3004182	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/27/25
TOTAL VENDOR				1,200.00
59145	VICTOR MARTINEZ	576707	SUPPLIES AT SCIENCE SUPPLIES	500.00 08/06/25
56259	MATRIX TRUST COMPANY	576721	EDUCATION FUND ASPIRE FINANCIAL SVCS	100.00 08/13/25
56259	MATRIX TRUST COMPANY	576910	EDUCATION FUND AMERITAS	119.00 08/29/25
56259	MATRIX TRUST COMPANY	576910	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 08/29/25
56259	MATRIX TRUST COMPANY	576910	EDUCATION FUND AMERITAS	-119.00 08/29/25 VOID
56259	MATRIX TRUST COMPANY	576910	EDUCATION FUND ASPIRE FINANCIAL SVCS	-1,650.00 08/29/25 VOID
TOTAL VENDOR				100.00
59080	LIAM MCKENNA	V3004183	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	227.82 08/27/25
51421	MARY MCLOUGHLIN	V4002019	DIST WELLNESS INITIATIVE N.A.	100.00 08/27/25
1034	MCMASTER CARR SUPPLY C	V3004114	SUPPLIES WB MAINTENANCE SUPPLIES	25.31 08/06/25
1034	MCMASTER CARR SUPPLY C	V3004114	SUPPLIES AT MAINTENANCE SUPPLIES	80.30 08/06/25
1034	MCMASTER CARR SUPPLY C	V3004114	SUPPLIES AT MAINTENANCE SUPPLIES	32.13 08/06/25
1034	MCMASTER CARR SUPPLY C	V3004114	SUPPLIES WB MAINTENANCE SUPPLIES	303.26 08/06/25
1034	MCMASTER CARR SUPPLY C	V3004142	SUPPLIES WB MAINTENANCE SUPPLIES	37.86 08/20/25
1034	MCMASTER CARR SUPPLY C	V3004158	SUPPLIES WB MAINTENANCE SUPPLIES	158.90 08/27/25
TOTAL VENDOR				637.76
58067	MEMBEAN INC	576771	SUPPLIES WB TITLE I SUPPLIES	6,927.50 08/20/25
55780	MENTA ACADEMY HILLSIDE	576741	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,899.76 08/13/25
55780	MENTA ACADEMY HILLSIDE	576899	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	1,795.40 08/27/25
TOTAL VENDOR				9,695.16
776	METROPOLITAN LIFE INS.	576722	EDUCATION FUND METLIFE INS W.H. PAY	100.00 08/13/25
776	METROPOLITAN LIFE INS.	576911	EDUCATION FUND METLIFE INS W.H. PAY	250.00 08/29/25
TOTAL VENDOR				350.00
51156	MICHAEL ANTHONY'S	576858	SUPPLIES WB ATHLETICS SUPPLIES	172.25 08/27/25
51156	MICHAEL ANTHONY'S	576858	SUPPLIES WB PRIN OFF SUPPLIES	178.00 08/27/25
TOTAL VENDOR				350.25
978	MIDWEST TIME RECORDER	576708	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,040.75 08/06/25
978	MIDWEST TIME RECORDER	576708	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,040.75 08/06/25
TOTAL VENDOR				2,081.50
4427	MORTON HIGH SCHOOL	7497	ATHLETIC SPECIAL PROJECTS N.A.	200.00 08/20/25
50745	DEBRA J MUHLENA	V3004184	SUPPLIES WB MAINTENANCE SUPPLIES	30.00 08/27/25
55980	JESSICA MURPHY	V3004185	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	500.00 08/27/25
56094	MYZONE, INC.	576859	SUPPLIES WB PE SUPPLIES	210.00 08/27/25
56094	MYZONE, INC.	576859	SUPPLIES WB PE SUPPLIES	210.00 08/27/25
TOTAL VENDOR				420.00
17950	NARDI'S TOWER OF PIZZA	576860	SUPPLIES AT PRIN OFF SUPPLIES	275.00 08/27/25
49298	NATIONAL LIFT TRUCK	576772	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,625.56 08/20/25
57046	NATIONAL PRODUCTS & FA	576861	PUR SVC WB MAINTENANCE PURCHASED SERVICES	880.00 08/27/25
54698	NATIONAL RESTAURANT AS	576862	SUPPLIES AT TITLE I SUPPLIES	1,500.00 08/27/25
58440	NAVIGATE WELLNESS LLC	V4002004	DIST WELLNESS INITIATIVE N.A.	1,331.52 08/06/25
58440	NAVIGATE WELLNESS LLC	V4002020	DIST WELLNESS INITIATIVE N.A.	1,331.52 08/27/25
58440	NAVIGATE WELLNESS LLC	V4002020	DIST WELLNESS INITIATIVE N.A.	1,331.52 08/27/25
TOTAL VENDOR				3,994.56
10653	NCPERS GROUP LIFE INS	576798	EDUCATION FUND IMRF LIFE INSURANCE	624.00 08/20/25
59303	NEXTERA ENERGY SERVICE	576709	HEATING DO HEATING	11.80 08/06/25
59303	NEXTERA ENERGY SERVICE	576709	HEATING AT UTILITY HEATING	48.66 08/06/25
59303	NEXTERA ENERGY SERVICE	576709	HEATING WB UTILITY HEATING	967.68 08/06/25
TOTAL VENDOR				1,028.14
1284	NICOR GAS	576710	HEATING DO HEATING	224.05 08/06/25
1284	NICOR GAS	576710	HEATING WB UTILITY HEATING	1,217.03 08/06/25
1284	NICOR GAS	576710	HEATING AT UTILITY HEATING	1,052.19 08/06/25
1284	NICOR GAS	576799	HEATING DO HEATING	224.53 08/20/25
1284	NICOR GAS	576799	HEATING WB UTILITY HEATING	1,196.16 08/20/25
1284	NICOR GAS	576799	HEATING AT UTILITY HEATING	1,087.10 08/20/25
TOTAL VENDOR				5,001.06
57029	NOREDINK CORP	576691	PUR SVC DIST TECH PURCHASED SERVICES	26,120.00 08/06/25
54220	RUSH PHYSICAL THERAPY	576773	WB SPORTS TRAINER SPORTS TRAINER	270.00 08/20/25
54270	OAK BROOK MECHANICAL S	576774	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,309.12 08/20/25

22112	OCCUPATIONAL TRAINING	576692	PUR SVC AT MAINTENANCE PURCHASED SERVICES	295.00 08/06/25
22112	OCCUPATIONAL TRAINING	576692	PUR SVC WB MAINTENANCE PURCHASED SERVICES	295.00 08/06/25
TOTAL VENDOR				590.00
26410	ODP BUSINESS SOLUTIONS	576775	SUPPLIES AT BOOKSTORE SUPPLIES	114.00 08/20/25
27040	KIRSTEN ANN OLSON	V3004186	SUPPLIES AT MATH SUPPLIES	100.00 08/27/25
58662	ONE WAY EDUCATION LLC	576731	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	8,992.00 08/13/25
55755	MARIA OPLAWSKI	V3004187	SUPPLIES WB BOOKSTORE SUPPLIES	85.22 08/27/25
53951	O'REILLY AUTO PARTS	576776	SUPPLIES AT MAINTENANCE SUPPLIES	44.22 08/20/25
59109	LILIANA ORTIZ	V3004132	SUPPLIES CENT SUPPORT SER SUPPLIES	6.06 08/13/25
59109	LILIANA ORTIZ	V3004132	SUPPLIES CENT SUPPORT SER SUPPLIES	15.37 08/13/25
59109	LILIANA ORTIZ	V3004151	SUPPLIES CENT SUPPORT SER SUPPLIES	29.95 08/20/25
TOTAL VENDOR				51.38
43739	PACIFIC LIFE	576912	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 08/29/25
59055	PALATINE PACK TIMING L	576863	PUR SVC WB ATH PURCHASED SERVICES	1,675.00 08/27/25
59258	PARADIGM CYBER VENTURE	576777	PS TITLE I PURCHASED SERVICES	15,900.00 08/20/25
49436	PARTS TOWN	576778	SUPPLIES AT MAINTENANCE SUPPLIES	810.46 08/20/25
1234	PEPSI-COLA	576779	SUPPLIES - BOE SUPPLIES	737.61 08/20/25
55678	PERFORMANCE CHEMICAL &	V3004159	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	156.64 08/27/25
55678	PERFORMANCE CHEMICAL &	V3004159	SUPPLIES WB CUSTODIAL SUPPLIES	386.14 08/27/25
55678	PERFORMANCE CHEMICAL &	V3004159	SUPPLIES AT CUSTODIAL SUPPLIES	223.88 08/27/25
55678	PERFORMANCE CHEMICAL &	V3004159	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	78.32 08/27/25
TOTAL VENDOR				844.98
51652	PETRARCA, GLEASON, BOY	V3004160	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,206.50 08/27/25
47288	LOURDES PINA	V4002021	RESERVE ACTIVITY FUND N.A.	2.86 08/27/25
47288	LOURDES PINA	V3004188	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	113.92 08/27/25
TOTAL VENDOR				116.78
53903	NICHOLAS PINGEL	V4002022	DIST WELLNESS INITIATIVE N.A.	100.00 08/27/25
59312	PINSTRIPES INC	576693	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	20,971.50 08/06/25
46070	PORTER PIPE & SUPPLY C	576864	SUPPLIES WB MAINTENANCE SUPPLIES	1,902.27 08/27/25
46070	PORTER PIPE & SUPPLY C	576864	SUPPLIES WB MAINTENANCE SUPPLIES	814.48 08/27/25
46070	PORTER PIPE & SUPPLY C	576864	SUPPLIES WB MAINTENANCE SUPPLIES	175.22 08/27/25
46070	PORTER PIPE & SUPPLY C	576864	SUPPLIES AT MAINTENANCE SUPPLIES	43.33 08/27/25
TOTAL VENDOR				2,935.30
58116	QUADIENT LEASING USA I	576711	PUR SVC POSTAGE - WB BOE POSTAGE	2,484.84 08/06/25
16088	QUINLAN AND FABISH	576865	R&M WB MUSIC REPAIR & MAINTENANCE	394.66 08/27/25
16088	QUINLAN AND FABISH	576865	R&M WB MUSIC REPAIR & MAINTENANCE	255.00 08/27/25
16088	QUINLAN AND FABISH	576865	R&M WB MUSIC REPAIR & MAINTENANCE	199.97 08/27/25
16088	QUINLAN AND FABISH	576865	R&M WB MUSIC REPAIR & MAINTENANCE	165.98 08/27/25
TOTAL VENDOR				1,015.61
55665	RAPTOR TECHNOLOGIES, L	576780	PUR SVC DIST TECH PURCHASED SERVICES	2,085.00 08/20/25
51513	RB CONSTRUCTION	576900	CAP PROJECT-WB CAP PROJECT-WB	623,962.50 08/27/25
51513	RB CONSTRUCTION	576900	CAP PROJECT-WB CAP PROJECT-WB	160,787.50 08/27/25
TOTAL VENDOR				784,750.00
58510	REFERRAL GPS	576781	PS ADDISON 708 BOARD PURCHASED SERVICES	16,428.69 08/20/25
58510	REFERRAL GPS	576781	PS IDPH POSTVENTION PURCHASED SERVICES	91,875.26 08/20/25
TOTAL VENDOR				108,303.95
51443	REINDERS INC	V3004143	SUPPLIES WB MAINTENANCE SUPPLIES	1,576.72 08/20/25
51443	REINDERS INC	V3004161	SUPPLIES WB MAINTENANCE SUPPLIES	185.78 08/27/25
TOTAL VENDOR				1,762.50
53237	RELIANCE STANDARD LIFE	576800	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,774.22 08/20/25
53237	RELIANCE STANDARD LIFE	576800	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	355.41 08/20/25
TOTAL VENDOR				5,129.63
57045	REMIND101 INC	576732	PUR SVC DIST TECH PURCHASED SERVICES	11,760.00 08/13/25
55610	REPUBLIC SERVICES #551	576712	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,458.84 08/06/25
55610	REPUBLIC SERVICES #551	576742	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05 08/13/25
55610	REPUBLIC SERVICES #551	576742	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	618.11 08/13/25
55610	REPUBLIC SERVICES #551	576742	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,258.29 08/13/25
TOTAL VENDOR				4,457.29
52685	ROADSAFE TRAFFIC SYSTE	576866	SUPPLIES AT PRIN OFF SUPPLIES	48.00 08/27/25
58433	AMANDA N ROBLES	V3004189	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	855.00 08/27/25
58727	ROCKSOLID LLC	576867	SUPPLIES WB ATHLETICS SUPPLIES	225.98 08/27/25
47643	ROYAL COACH	576868	R&M AT DRIVER ED REPAIR & MAINTENANCE	4,921.52 08/27/25
47643	ROYAL COACH	576868	R&M AT DRIVER ED REPAIR & MAINTENANCE	337.84 08/27/25
TOTAL VENDOR				5,259.36
57315	RUNCO OFFICE SUPPLY &	V3004162	SUPPLIES WB SOC STUDIES SUPPLIES	44.35 08/27/25
1238	SALT CREEK SANITARY DI	576713	WATER WB UTILITY WATER	9,283.69 08/06/25
1238	SALT CREEK SANITARY DI	576713	WATER WB UTILITY WATER	60.02 08/06/25
TOTAL VENDOR				9,343.71

50251	SAM'S CLUB	576714	SUPPLIES CENT SUPPORT SER SUPPLIES	101.82 08/06/25
50251	SAM'S CLUB	576714	SUPPLIES CENT SUPPORT SER SUPPLIES	47.11 08/06/25
50251	SAM'S CLUB	576714	SUPPLIES CENT SUPPORT SER SUPPLIES	62.44 08/06/25
50251	SAM'S CLUB	576801	SUPPLIES CENT SUPPORT SER SUPPLIES	36.54 08/20/25
50251	SAM'S CLUB	576801	SUPPLIES CENT SUPPORT SER SUPPLIES	65.25 08/20/25
50251	SAM'S CLUB	576801	SUPPLIES CENT SUPPORT SER SUPPLIES	64.60 08/20/25
50251	SAM'S CLUB	7498	TRANSITIONS PROGRAM N.A.	72.51 08/20/25
50251	SAM'S CLUB	576901	SUPPLIES IDEA B SUPPLIES	167.03 08/27/25
50251	SAM'S CLUB	576901	SUPPLIES IDEA B SUPPLIES	279.93 08/27/25
TOTAL VENDOR				897.23
59649	SBC WASTE SOLUTIONS IN	576743	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66 08/13/25
59649	SBC WASTE SOLUTIONS IN	576743	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66 08/13/25
TOTAL VENDOR				933.32
49972	ROBERT J SCHADER	V3004190	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	456.00 08/27/25
49972	ROBERT J SCHADER	V3004190	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	92.09 08/27/25
TOTAL VENDOR				548.09
1839	SCHAUMBURG HIGH SCHOOL	7500	ATHLETIC SPECIAL PROJECTS N.A.	200.00 08/20/25
452	SCHOOL HEALTH CORPORAT	576782	SUPPLIES AT ATH SUPPLIES	160.04 08/20/25
452	SCHOOL HEALTH CORPORAT	576869	SUPPLIES WB ATHLETICS SUPPLIES	421.80 08/27/25
TOTAL VENDOR				581.84
56010	MADLINE M SCHULTE	7469	WB GIRLS FLAG FOOTBALL N.A.	2,291.60 08/06/25
58719	SCIENCE NATIONAL HONOR	576783	SUPPLIES WB SCIENCE SUPPLIES	75.00 08/20/25
48806	SEAL OF ILLINOIS, INC.	576715	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	3,559.70 08/06/25
48806	SEAL OF ILLINOIS, INC.	576715	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	17,798.50 08/06/25
TOTAL VENDOR				21,358.20
1595	SEIU LOCAL 73	576716	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,040.90 08/13/25
1595	SEIU LOCAL 73	576904	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,011.00 08/29/25
TOTAL VENDOR				2,051.90
53656	SHERWIN-WILLIAMS	576694	SUPPLIES AT MAINTENANCE SUPPLIES	164.75 08/06/25
53656	SHERWIN-WILLIAMS	576694	SUPPLIES AT MAINTENANCE SUPPLIES	653.85 08/06/25
53656	SHERWIN-WILLIAMS	576870	SUPPLIES WB MAINTENANCE SUPPLIES	109.93 08/27/25
53656	SHERWIN-WILLIAMS	576870	SUPPLIES WB MAINTENANCE SUPPLIES	63.90 08/27/25
TOTAL VENDOR				992.43
49857	SIGNS NOW	576784	NON-CAP AT PRINCIPAL NON CAP EQUIP	732.50 08/20/25
56039	SITE ONE LANDSCAPE SUP	576695	SUPPLIES AT MAINTENANCE SUPPLIES	112.50 08/06/25
56039	SITE ONE LANDSCAPE SUP	576871	SUPPLIES AT MAINTENANCE SUPPLIES	176.62 08/27/25
56039	SITE ONE LANDSCAPE SUP	576871	SUPPLIES AT MAINTENANCE SUPPLIES	58.82 08/27/25
TOTAL VENDOR				347.94
56551	SOARING EAGLE ACADEMY	576902	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	11,051.26 08/27/25
56551	SOARING EAGLE ACADEMY	576902	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	3,013.98 08/27/25
TOTAL VENDOR				14,065.24
56150	SOCCER SHOWDOWN	576696	PUR SVC WB ATH PURCHASED SERVICES	550.00 08/06/25
58666	SONNENSCHN HOSPITALI	7470	AT CHEERLEADERS N.A.	425.23 08/13/25
1885	SPANNUTH BOILER	576872	PUR SVC WB MAINTENANCE PURCHASED SERVICES	160.00 08/27/25
43772	SPECIAL EDUCATION SYST	576785	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	875.30 08/20/25
43772	SPECIAL EDUCATION SYST	576785	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	728.20 08/20/25
43772	SPECIAL EDUCATION SYST	576873	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,925.66 08/27/25
43772	SPECIAL EDUCATION SYST	576873	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	364.10 08/27/25
43772	SPECIAL EDUCATION SYST	576873	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	437.65 08/27/25
TOTAL VENDOR				4,330.91
44563	STARDUST BOWL	576786	RENTAL AT ATHLETICS RENTALS	604.00 08/20/25
56409	STEPHANI SPRINGER	576787	PUR SVC WB PRIN OFF PURCHASED SERVICES	300.00 08/20/25
56294	ALEXANDER JAMES STOMBR	V3004191	SUPPLIES AT MUSIC SUPPLIES	60.00 08/27/25
56294	ALEXANDER JAMES STOMBR	V3004191	SUPPLIES AT MUSIC SUPPLIES	17.97 08/27/25
56294	ALEXANDER JAMES STOMBR	V3004191	SUPPLIES AT MUSIC SUPPLIES	49.38 08/27/25
56294	ALEXANDER JAMES STOMBR	V3004191	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/27/25
56294	ALEXANDER JAMES STOMBR	V3004191	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.00 08/27/25
TOTAL VENDOR				1,126.35
47754	KATHERINE E STRAND-CAR	V3004125	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/06/25
26271	STREAMWOOD BEHAVIORAL	576903	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,473.60 08/27/25
26271	STREAMWOOD BEHAVIORAL	576903	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,199.92 08/27/25
TOTAL VENDOR				10,673.52
58570	SUBURBAN DOOR CHECK &	576788	SUPPLIES AT MAINTENANCE SUPPLIES	33.50 08/20/25
51861	SUBURBAN TIRE AUTO CAR	576874	PUR SVC AT MAINTENANCE PURCHASED SERVICES	190.00 08/27/25
53883	EDWARD S SULLIVAN III	V3004192	SUPPLIES WB ATHLETICS SUPPLIES	352.82 08/27/25
49822	SUPER CDA	7471	AT CHEERLEADERS N.A.	1,700.00 08/13/25
55659	SURICO SPORTS	7505	BOYS SOCCER N.A.	560.00 08/27/25
54154	TEMSPEC INC.	576789	SUPPLIES AT MAINTENANCE SUPPLIES	1,103.89 08/20/25

485	TERRACE SUPPLY	576790	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 08/20/25
58629	TESS PLACEK	7472	GEORGE FOSTER MEM SCHOL N.A.	1,500.00 08/13/25
6014	THE KIPLINGER TAX LETT	576875	SUPPLIES BUSINESS OFFICE SUPPLIES	299.00 08/27/25
55154	THE OMNI GROUP	576802	EDUCATION FUND 403B FEES	21.00 08/20/25
52205	THE STANDARD COMPANIES	576876	SUPPLIES WB CUSTODIAL SUPPLIES	3,750.00 08/27/25
52205	THE STANDARD COMPANIES	576876	SUPPLIES AT CUSTODIAL SUPPLIES	115.20 08/27/25
TOTAL VENDOR				3,865.20
56787	THILLENS, INC	V3004193	PUR SVC AT PRIN OFF PURCHASED SERVICES	177.50 08/27/25
56787	THILLENS, INC	V3004193	PUR SVC WB PRIN OFF PURCHASED SERVICES	177.51 08/27/25
TOTAL VENDOR				355.01
58182	THOMSON REUTERS WEST	576877	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32 08/27/25
58182	THOMSON REUTERS WEST	576877	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32 08/27/25
TOTAL VENDOR				1,180.64
55927	T-MOBILE	576697	PUR SVC DIST TECH PURCHASED SERVICES	400.00 08/06/25
58309	TOWNSHIP HIGH SCHOOL D	576878	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	440.00 08/27/25
41146	TRANE	576879	SUPPLIES AT MAINTENANCE SUPPLIES	1,026.00 08/27/25
41146	TRANE	576879	SUPPLIES AT MAINTENANCE SUPPLIES	361.03 08/27/25
TOTAL VENDOR				1,387.03
56495	TURNITIN, LLC	576733	PUR SVC DIST TECH PURCHASED SERVICES	19,708.68 08/13/25
56495	TURNITIN, LLC	576733	PUR SVC DIST TECH PURCHASED SERVICES	3,642.63 08/13/25
TOTAL VENDOR				23,351.31
57418	UMB BANK F/B/O AXA	576723	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00 08/13/25
57418	UMB BANK F/B/O AXA	576913	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,403.33 08/29/25
TOTAL VENDOR				13,653.33
45046	UNITED DISPATCH AGENT	576880	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	4,916.44 08/27/25
45046	UNITED DISPATCH AGENT	576880	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	10,282.10 08/27/25
TOTAL VENDOR				15,198.54
6763	UNITED PARCEL SERVICE	V3004126	PUR SVC POSTAGE - WB BOE POSTAGE	49.16 08/06/25
6763	UNITED PARCEL SERVICE	V3004126	PUR SVC POSTAGE - AT BOE POSTAGE	49.16 08/06/25
6763	UNITED PARCEL SERVICE	V3004133	PUR SVC POSTAGE - WB BOE POSTAGE	48.72 08/13/25
6763	UNITED PARCEL SERVICE	V3004133	PUR SVC POSTAGE - AT BOE POSTAGE	48.72 08/13/25
6763	UNITED PARCEL SERVICE	V3004152	PUR SVC POSTAGE - WB BOE POSTAGE	44.25 08/20/25
6763	UNITED PARCEL SERVICE	V3004152	PUR SVC POSTAGE - AT BOE POSTAGE	44.25 08/20/25
6763	UNITED PARCEL SERVICE	V3004194	PUR SVC POSTAGE - WB BOE POSTAGE	49.22 08/27/25
6763	UNITED PARCEL SERVICE	V3004194	PUR SVC POSTAGE - WB BOE POSTAGE	49.16 08/27/25
6763	UNITED PARCEL SERVICE	V3004194	PUR SVC POSTAGE - AT BOE POSTAGE	49.22 08/27/25
6763	UNITED PARCEL SERVICE	V3004194	PUR SVC POSTAGE - AT BOE POSTAGE	49.16 08/27/25
TOTAL VENDOR				481.02
59655	USA CLEAN	576881	SUPPLIES AT MAINTENANCE SUPPLIES	50.99 08/27/25
20994	USI, INC.	576882	SUPPLIES WB PRIN OFF SUPPLIES	1,256.19 08/27/25
58048	USPS-POC	576804	PUR SVC POSTAGE - WB BOE POSTAGE	10,000.00 08/20/25
772	VARIABLE ANNUITY LIFE	576724	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00 08/13/25
772	VARIABLE ANNUITY LIFE	576914	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,000.00 08/29/25
TOTAL VENDOR				1,400.00
1256	VILLA PARK CHAMBER OF	576791	PUR SVC BOE OTHER BOE OTHER PUR SVC	240.00 08/20/25
19787	VILLA PARK ELECTRICAL	V3004144	SUPPLIES WB MAINTENANCE SUPPLIES	297.75 08/20/25
19787	VILLA PARK ELECTRICAL	V3004163	SUPPLIES WB MAINTENANCE SUPPLIES	199.10 08/27/25
19787	VILLA PARK ELECTRICAL	V3004163	SUPPLIES AT MAINTENANCE SUPPLIES	54.64 08/27/25
19787	VILLA PARK ELECTRICAL	V3004163	SUPPLIES WB MAINTENANCE SUPPLIES	78.06 08/27/25
19787	VILLA PARK ELECTRICAL	V3004163	SUPPLIES WB MAINTENANCE SUPPLIES	83.21 08/27/25
TOTAL VENDOR				712.76
136	VILLAGE OF ADDISON	576883	SUPPLIES WB MAINTENANCE SUPPLIES	127.59 08/27/25
136	VILLAGE OF ADDISON	576883	SUPPLIES AT DRIVER ED SUPPLIES	307.35 08/27/25
136	VILLAGE OF ADDISON	576883	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	357.16 08/27/25
136	VILLAGE OF ADDISON	576883	SUPPLIES AT MAINTENANCE SUPPLIES	420.99 08/27/25
TOTAL VENDOR				1,213.09
13137	VILLAGE OF VILLA PARK	576744	WATER WB UTILITY WATER	3,559.34 08/13/25
13137	VILLAGE OF VILLA PARK	576744	WATER WB UTILITY WATER	117.87 08/13/25
TOTAL VENDOR				3,677.21
48229	ALMA D VILLEGAS	V4002023	DIST WELLNESS INITIATIVE N.A.	100.00 08/27/25
58697	WALKER BOOKSTORE	576698	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	3,263.15 08/06/25
51734	GARY WALKER	V4002024	BOYS GOLF N.A.	1,110.00 08/27/25
47538	WAREHOUSE DIRECT INC	576884	SUPPLIES WB MAINTENANCE SUPPLIES	11.00 08/27/25
47538	WAREHOUSE DIRECT INC	576884	SUPPLIES DO CUSTODIAL SUPPLIES	21.20 08/27/25
47538	WAREHOUSE DIRECT INC	576884	SUPPLIES AT CUSTODIAL SUPPLIES	705.76 08/27/25
47538	WAREHOUSE DIRECT INC	576884	SUPPLIES WB CUSTODIAL SUPPLIES	1,399.00 08/27/25
TOTAL VENDOR				2,136.96
29278	REGINA M WATHIER	V3004134	SUPPLIES WB PROGRESS SUPPLIES	45.98 08/13/25

29278	REGINA M WATHIER	V3004134	SUPPLIES WB PROGRESS SUPPLIES	5.00	08/13/25
29278	REGINA M WATHIER	V3004134	SUPPLIES WB PROGRESS SUPPLIES	118.69	08/13/25
TOTAL VENDOR				169.67	
59528	WILL ENTERPRISES INC	576734	SUPPLIES WB BOOKSTORE SUPPLIES	2,925.00	08/13/25
59528	WILL ENTERPRISES INC	576734	SUPPLIES AT BOOKSTORE SUPPLIES	5,800.80	08/13/25
TOTAL VENDOR				8,725.80	
53333	KATHRYN WILSON	V3004127	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	08/06/25
53333	KATHRYN WILSON	V3004127	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	08/06/25
53333	KATHRYN WILSON	V3004127	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	08/06/25
TOTAL VENDOR				1,793.64	
51772	TERRI E WOEBEL	V4002025	DRAMA N.A.	56.24	08/27/25
51772	TERRI E WOEBEL	V4002025	DRAMA N.A.	19.19	08/27/25
51772	TERRI E WOEBEL	V4002025	DRAMA N.A.	593.51	08/27/25
TOTAL VENDOR				668.94	
21336	JIAN ZHANG	V4002005	DIST WELLNESS INITIATIVE N.A.	100.00	08/06/25
49885	JAMES E ZIEBKA	V3004195	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,325.00	08/27/25
TOTAL REPORT				3,914,775.92	

9.A.2) List of Bills- Vendor checks from August 21- September 3, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: September 8, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from August 21 – September 3, 2025

Attached for approval to release is a list of payments to vendors for the period of August 21 – September 3, 2025 in the total amount of \$ 2,389,720.91.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of August 21 – September 3, 2025 in the total amount of \$ 2,389,720.91.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
08/21/2025 to 09/03/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	576805	SUPPLIES WB MAINTENANCE SUPPLIES	220.40	08/27/25	
53736	1000BULBS.COM	576805	SUPPLIES WB MAINTENANCE SUPPLIES	527.42	08/27/25	
53736	1000BULBS.COM	576805	SUPPLIES WB MAINTENANCE SUPPLIES	449.21	08/27/25	
TOTAL VENDOR				1,197.03		
55660	ACCESS ONE INC.	576885	MEDIA SERVICE TELEPHONE	4,875.65	08/27/25	
58532	ACCURATE BIOMETRICS IN	576806	PUR SVC CENT - HR PURCHASED SERVICES	812.00	08/27/25	
52324	ADVENTIST GLEN OAKS TR	576886	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,720.66	08/27/25	
52324	ADVENTIST GLEN OAKS TR	576886	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	20,022.31	08/27/25	
52324	ADVENTIST GLEN OAKS TR	576886	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,844.27	08/27/25	
TOTAL VENDOR				28,587.24		
49602	AHW LLC	576807	PUR SVC WB MAINTENANCE PURCHASED SERVICES	339.38	08/27/25	
58121	ASSURED SOLUTIONS	576808	SUPPLIES DO MAINTENANCE SUPPLIES	269.40	08/27/25	
49303	ALBERTSON COMPANIES	576887	SUPPLIES IDEA B SUPPLIES	38.61	08/27/25	
49303	ALBERTSON COMPANIES	576965	SUPPLIES IDEA B SUPPLIES	19.35	09/03/25	
TOTAL VENDOR				57.96		
58438	ALL DIGITAL REWARDS, L	V4002009	DIST WELLNESS INITIATIVE N.A.	318.00	08/27/25	
59026	ALL FLOW SERVICES INC	576809	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,650.00	08/27/25	
47500	ALL STAR CUSTOM AWARDS	576810	SUPPLIES WB ATHLETICS SUPPLIES	411.00	08/27/25	
59626	ALMOST HOME FOUNDATION	7506	STUDENT COUNCIL N.A.	250.00	09/03/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT JROTC SUPPLIES	36.99	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT ESL SUPPLIES	118.36	08/27/25	
58120	AMAZON CAPITAL SERVICE	576888	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	29.97	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB LIBRARY SUPPLIES	32.31	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUP DIST STDNT SUCCESS SUPPLIES	29.10	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	24.99	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	49.98	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	27.52	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	110.08	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	93.56	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	271.78	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	19.98	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	2.99	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ENGLISH SUPPLIES	425.00	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT ESL SUPPLIES	39.07	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	5.28	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	40.84	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT ART SUPPLIES	109.33	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	13.99	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT LANGUAGE SUPPLIES	108.94	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	126.98	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	5.69	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	53.99	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST NON CAP TECH NON CAP EQUIP	603.09	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	9.49	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT GUIDANCE SUPPLIES	335.90	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB PRIN OFF SUPPLIES	15.51	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT LSC SUPPLIES	113.58	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	102.87	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ENGLISH SUPPLIES	18.99	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT MATH SUPPLIES	70.86	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	PUR SVC POSTAGE - WB BOE POSTAGE	113.63	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ATHLETICS SUPPLIES	18.41	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	49.56	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PE SUPPLIES	12.90	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT SPED SUPPLIES	750.60	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ATHLETICS SUPPLIES	719.60	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	25.93	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	302.72	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	55.04	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ENGLISH SUPPLIES	209.63	08/27/25	
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB ATHLETICS SUPPLIES	20.68	08/27/25	

58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	117.18	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST TECH MATERIALS SUPPLIES	42.20	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	136.25	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT ESL SUPPLIES	11.99	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	49.83	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	DIST NON CAP TECH NON CAP EQUIP	179.99	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	12.35	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUP DIST STDNT SUCCESS SUPPLIES	165.32	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	706.15	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	77.10	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT LSC SUPPLIES	97.97	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES SPED TRANSITIONS SUPPLIES	79.19	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	20.99	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES WB PRIN OFF SUPPLIES	27.96	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT READING LAB SUPPLIES	70.95	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	34.06	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT PRIN OFF SUPPLIES	44.97	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES CENT SUPPORT SER SUPPLIES	59.78	08/27/25
58120	AMAZON CAPITAL SERVICE	576813	SUPPLIES AT MAINTENANCE SUPPLIES	87.99	08/27/25
58120	AMAZON CAPITAL SERVICE	576917	BOOKS AT LIBRARY LIBRARY BOOKS	73.70	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT FOOD SERVICES SUPPLIES	122.59	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT ESL SUPPLIES	31.25	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT LIBRARY SUPPLIES	36.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	40.15	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	247.15	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	DIST TECH MATERIALS SUPPLIES	84.95	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	89.00	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB ATHLETICS SUPPLIES	95.04	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	13.42	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB LANGUAGE SUPPLIES	24.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	99.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	11.38	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT PRIN OFF SUPPLIES	27.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	37.71	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.29	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	17.29	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	43.10	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	40.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	5.53	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	14.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	7.59	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	26.28	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SOC STUDIES SUPPLIES	450.40	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES IDEA B SUPPLIES	196.89	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SPED SUPPLIES	18.04	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SPED SUPPLIES	144.50	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT FOOD SERVICES SUPPLIES	41.87	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	74.94	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	35.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	10.84	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	6.01	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB MUSIC SUPPLIES	23.97	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PE SUPPLIES	214.92	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB MUSIC SUPPLIES	99.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	11.16	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	62.40	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	62.40	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	12.96	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	25.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.48	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	14.76	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.97	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	16.44	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	2.73	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	51.06	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	54.72	09/03/25

58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	33.80	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	4.00	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	5.59	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	11.68	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	35.94	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	69.95	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.96	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	8.32	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	8.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	19.78	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	60.75	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	738.97	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT SPED SUPPLIES	139.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SOC STUDIES SUPPLIES	13.42	09/03/25
58120	AMAZON CAPITAL SERVICE	7507	WB GIRLS FLAG FOOTBALL N.A.	249.75	09/03/25
58120	AMAZON CAPITAL SERVICE	7507	CONCESSIONS N.A.	76.75	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PE SUPPLIES	80.97	09/03/25
58120	AMAZON CAPITAL SERVICE	576966	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	257.37	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT ATT/SCHD SUPPLIES	77.64	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	27.24	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT ESL SUPPLIES	190.00	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	12.87	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.57	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	30.09	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	5.66	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT LIBRARY SUPPLIES	96.82	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT SPED SUPPLIES	86.05	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT PE SUPPLIES	64.74	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SOC STUDIES SUPPLIES	34.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	36.60	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	12.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	14.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.12	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.51	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.74	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	39.82	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	2.06	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	24.95	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	9.74	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	9.74	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT MAINTENANCE SUPPLIES	114.94	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	57.69	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	71.84	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	37.49	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	11.06	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	11.06	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	2.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	22.79	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	5.42	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	BOOKS AT LIBRARY LIBRARY BOOKS	17.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT LIBRARY SUPPLIES	82.02	09/03/25
TOTAL VENDOR				13,347.81	
52853	AMERITAS	576977	EDUCATION FUND AMERITAS	119.00	09/03/25
56740	ASHLEY ANDERSON	V3004164	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	08/27/25
56053	JACK M ANDREWS	V3004165	CENT ADMIN PUR SVC PURCHASED SERVICES	200.00	08/27/25
54569	I SELA AQUINO	V4002010	RESERVE ACTIVITY FUND N.A.	100.00	08/27/25
54569	I SELA AQUINO	V4002010	RESERVE ACTIVITY FUND N.A.	100.00	08/27/25
54569	I SELA AQUINO	V4002010	RESERVE ACTIVITY FUND N.A.	11.03	08/27/25
54569	I SELA AQUINO	V3004166	SUPPLIES WB PRIN OFF SUPPLIES	126.00	08/27/25
TOTAL VENDOR				337.03	
58396	ARBITERPAY TRUST ACCOU	576814	PUR SVC AT ATH PURCHASED SERVICES	40,000.00	08/27/25
56733	ASCENSUS LLC	576905	EDUCATION FUND VANGUARD	4,720.00	08/29/25
54285	AURORA NAPER TRANSPORT	576815	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	13,425.00	08/27/25
7986	AXA EQUITABLE	576906	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,487.91	08/29/25
59007	HUMBERTO AYALA	V3004167	CENT ADMIN PUR SVC PURCHASED SERVICES	156.00	08/27/25
51773	BANNERVILLE USA, INC.	7508	WB SUMMER ATHLETIC CAMPS N.A.	690.00	09/03/25
53490	ANTHONY V BELTRANO	V3004168	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/27/25
59291	BRIAN BENNETT	V3004169	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	08/27/25

57385	BEST PLUMBING SPECIALT	576816	SUPPLIES WB MAINTENANCE SUPPLIES	679.62	08/27/25
57385	BEST PLUMBING SPECIALT	576816	SUPPLIES WB MAINTENANCE SUPPLIES	38.42	08/27/25
TOTAL VENDOR				718.04	
7044	BLICK ART MATERIALS LL	V3004196	SUPPLIES AT ART SUPPLIES	2,062.33	09/03/25
59304	BREX SOLUTIONS LLC	576817	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	792.00	08/27/25
53771	DANIELLE BRINK	V3004170	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	45.11	08/27/25
59538	BRUCE E ZALE	576818	R&M WB MUSIC REPAIR & MAINTENANCE	400.00	08/27/25
3284	BSN SPORTS LLC	V3004153	SUPPLIES WB ATHLETICS SUPPLIES	161.12	08/27/25
3284	BSN SPORTS LLC	V3004153	SUPPLIES WB ATHLETICS SUPPLIES	1,471.50	08/27/25
3284	BSN SPORTS LLC	V3004153	SUPPLIES WB ATHLETICS SUPPLIES	726.51	08/27/25
3284	BSN SPORTS LLC	V3004153	SUPPLIES WB ATHLETICS SUPPLIES	504.33	08/27/25
TOTAL VENDOR				2,863.46	
50758	JASON M BUGAJSKY	V4002011	DIST WELLNESS INITIATIVE N.A.	100.00	08/27/25
46680	C.W. BURNS	576889	CAP PROJECT-AT CAP PROJECT-AT	38,700.00	08/27/25
46680	C.W. BURNS	576889	CAP PROJECT-AT CAP PROJECT-AT	240,838.00	08/27/25
TOTAL VENDOR				279,538.00	
51770	LAURA CALO	V3004171	SUPPLIES AT LANGUAGE SUPPLIES	192.40	08/27/25
59061	CAPUTOS FRESH MARKET	576819	SUPPLIES AT PRIN OFF SUPPLIES	2,315.27	08/27/25
59061	CAPUTOS FRESH MARKET	576819	SUPPLIES AT PRIN OFF SUPPLIES	675.19	08/27/25
59061	CAPUTOS FRESH MARKET	576819	SUPPLIES AT PRIN OFF SUPPLIES	700.00	08/27/25
59061	CAPUTOS FRESH MARKET	576819	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	631.83	08/27/25
59061	CAPUTOS FRESH MARKET	576819	SUPPLIES AT PRIN OFF SUPPLIES	31.27	08/27/25
TOTAL VENDOR				4,353.56	
49855	CAROL STREAM LAWN & PO	576820	SUPPLIES AT MAINTENANCE SUPPLIES	38.97	08/27/25
54120	CATERING ENTERPRISES,	576821	SUPPLIES EXEC ADMIN SUPPLIES	1,755.00	08/27/25
50937	CENGAGE LEARNING INC	576918	SUPPLIES AT TITLE I SUPPLIES	1,320.00	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	39.53	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	23.86	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	32.43	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	46.16	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	1,905.66	09/03/25
TOTAL VENDOR				2,047.64	
56443	CHEMCRAFT INDUSTRIES	576919	SUPPLIES WB CUSTODIAL SUPPLIES	113.20	09/03/25
56443	CHEMCRAFT INDUSTRIES	576919	SUPPLIES WB CUSTODIAL SUPPLIES	1,455.00	09/03/25
56443	CHEMCRAFT INDUSTRIES	576919	SUPPLIES WB CUSTODIAL SUPPLIES	218.75	09/03/25
56443	CHEMCRAFT INDUSTRIES	576919	SUPPLIES WB CUSTODIAL SUPPLIES	415.50	09/03/25
TOTAL VENDOR				2,202.45	
870	CLARE WOODS ACADEMY	576890	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,995.68	08/27/25
59135	KRISTIAN COERPER	V3004172	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00	08/27/25
58469	BRIDGET COLLERAN	V4002012	AT CATERING N.A.	13.61	08/27/25
51355	COMCAST BUSINESS	576891	MEDIA SERVICE TELEPHONE	683.00	08/27/25
54780	COMPUTER MAINTENANCE I	576822	R&M WB I&T REPAIR & MAINTENANCE	1,604.45	08/27/25
54780	COMPUTER MAINTENANCE I	576920	R&M WB I&T REPAIR & MAINTENANCE	824.97	09/03/25
TOTAL VENDOR				2,429.42	
55905	CONSONUS MUSIC INSTITU	576921	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	600.43	09/03/25
59659	CONSTRUCTION INC	576892	CAP PROJECT-WB CAP PROJECT-WB	125,911.52	08/27/25
59603	JENNIFER CORONA	V3004173	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00	08/27/25
14729	COTTAGE HILL OPERATING	V3004174	FIELD TRIPS AT CURRICULUM FIELD TRIPS	707.38	08/27/25
14729	COTTAGE HILL OPERATING	V3004202	FIELD TRIPS AT CURRICULUM FIELD TRIPS	233.48	09/03/25
TOTAL VENDOR				940.86	
29208	DAOES/TECHNOLOGY	576893	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	6,193.09	08/27/25
29208	DAOES/TECHNOLOGY	576893	IDEA-PMTS TO OTH GOV UNIT OTHER	79,997.87	08/27/25
29208	DAOES/TECHNOLOGY	576893	TCD TUITION OTHER	429,317.00	08/27/25
TOTAL VENDOR				515,507.96	
50600	ESTHER MARTIN DELGADO	V3004175	SUPPLIES AT PRIN OFF SUPPLIES	76.14	08/27/25
1386	DEMCO	576823	SUPPLIES WB PRIN OFF SUPPLIES	206.60	08/27/25
26487	DISCOUNT SCHOOL SUPPLY	576824	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	87.39	08/27/25
52087	CHRISTOPHER D DUNK	V4002013	DIST WELLNESS INITIATIVE N.A.	100.00	08/27/25
58712	DUPAGE DIST #88 COUNCI	576974	EDUCATION FUND AFT W.H. PAYABLE	592.70	09/03/25
59503	DUPAGE DIST 88 COUNCIL	576975	EDUCATION FUND AFT W.H. PAYABLE	29.00	09/03/25
651	DUPAGE SECURITY SOLUTI	576825	SUPPLIES AT MAINTENANCE SUPPLIES	51.90	08/27/25
50097	DUPAGE TIRE & AUTO CEN	576826	SUPPLIES WB MAINTENANCE SUPPLIES	15.90	08/27/25
46160	EDVOTEK	576827	SUPPLIES WB SCIENCE SUPPLIES	298.00	08/27/25
46160	EDVOTEK	576827	SUPPLIES WB SCIENCE SUPPLIES	32.78	08/27/25
TOTAL VENDOR				330.78	
1984	EDWARD DON & COMPANYY	576922	SUPPLIES AT FOOD SERVICES SUPPLIES	1,108.53	09/03/25
57673	CARNEGIE LEARNING INC	576828	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	5,284.61	08/27/25
59416	EMILIE LEARNING	576829	PS TITLE I PURCHASED SERVICES	10,000.00	08/27/25

58453	ENVIRONMENTAL ANALYSIS	576830	CAP PROJECT-AT CAP PROJECT-AT	13,300.00	08/27/25
47113	TALX UC EXPRESS	576831	PUR SVC CENT - HR PURCHASED SERVICES	20.00	08/27/25
52824	FARMWOOD CLEANERS	576832	R&M WB I&T REPAIR & MAINTENANCE	182.70	08/27/25
52824	FARMWOOD CLEANERS	576832	R&M AT MUSIC REPAIR & MAINTENANCE	2,169.00	08/27/25
52824	FARMWOOD CLEANERS	576832	R&M AT MUSIC REPAIR & MAINTENANCE	3,331.20	08/27/25
52824	FARMWOOD CLEANERS	576832	R&M AT MUSIC REPAIR & MAINTENANCE	274.00	08/27/25
TOTAL VENDOR				5,956.90	
48543	NEENAH S FEDERICK	V4002014	DIST WELLNESS INITIATIVE N.A.	100.00	08/27/25
54127	FENCE CONNECTION	576923	WB-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	28,950.00	09/03/25
58515	FOLLETT CONTENT SOLUTI	576833	BOOKS WB LIBRARY LIBRARY BOOKS	784.14	08/27/25
47234	FOREST AWARDS & ENGRAV	576834	SUPPLIES EXEC ADMIN SUPPLIES	70.25	08/27/25
49804	JOHN R FOUZER	V3004176	SUPPLIES AT SCIENCE SUPPLIES	300.00	08/27/25
44975	FOX TECH ACADEMY	576894	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,175.70	08/27/25
44975	FOX TECH ACADEMY	576894	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,786.54	08/27/25
44975	FOX TECH ACADEMY	576894	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	1,087.85	08/27/25
TOTAL VENDOR				8,050.09	
572	FOX VALLEY FIRE & SAFE	576835	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,052.55	08/27/25
572	FOX VALLEY FIRE & SAFE	576924	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5,215.65	09/03/25
TOTAL VENDOR				7,268.20	
1049	G. W. BERKHEIMER CO.,	576836	SUPPLIES DO MAINTENANCE SUPPLIES	84.46	08/27/25
1049	G. W. BERKHEIMER CO.,	576925	SUPPLIES AT MAINTENANCE SUPPLIES	1,720.47	09/03/25
TOTAL VENDOR				1,804.93	
25119	GALIC DISBURSING COMPA	576907	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	08/29/25
57181	SHANNON GARCIA	V4002027	ORCHESIS N.A.	11.23	09/03/25
57181	SHANNON GARCIA	V4002027	ORCHESIS N.A.	46.88	09/03/25
57181	SHANNON GARCIA	V4002027	ORCHESIS N.A.	33.58	09/03/25
57181	SHANNON GARCIA	V4002027	ORCHESIS N.A.	61.55	09/03/25
TOTAL VENDOR				153.24	
59612	GENESEE LAKE SCHOOL	576895	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	24,313.40	08/27/25
51506	GIANT STEPS ILLINOIS I	V3004177	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,159.10	08/27/25
51506	GIANT STEPS ILLINOIS I	V3004177	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	8,318.20	08/27/25
51506	GIANT STEPS ILLINOIS I	V3004177	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,902.29	08/27/25
51506	GIANT STEPS ILLINOIS I	V3004177	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	15,804.58	08/27/25
TOTAL VENDOR				36,184.17	
58164	GIPPER MEDIA INC	576926	PUR SVC WB ATH PURCHASED SERVICES	1,050.00	09/03/25
1546	GLENBARD SOUTH HIGH SC	576837	P.S. INST SVC IDEA B PURCHASED SERVICES	900.00	08/27/25
11067	GLENCOE/MCGRAW-HILL PU	576927	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,955.86	09/03/25
53011	TAMMY GOMEZ-TERRANOVA	7503	AT CHEERLEADERS N.A.	131.55	08/27/25
53011	TAMMY GOMEZ-TERRANOVA	7503	AT CHEERLEADERS N.A.	230.00	08/27/25
TOTAL VENDOR				361.55	
5777	GRAINGER, INC.	V3004154	SUPPLIES WB CUSTODIAL SUPPLIES	74.74	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES AT MAINTENANCE SUPPLIES	449.29	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES AT MAINTENANCE SUPPLIES	134.16	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES WB MAINTENANCE SUPPLIES	115.78	08/27/25
5777	GRAINGER, INC.	576838	SUPPLIES AT MAINTENANCE SUPPLIES	558.70	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES WB MAINTENANCE SUPPLIES	143.46	08/27/25
5777	GRAINGER, INC.	V3004154	SUPPLIES AT MAINTENANCE SUPPLIES	173.04	08/27/25
TOTAL VENDOR				1,649.17	
12772	GREAT LAKES APPAREL, I	7509	ORCHESIS N.A.	2,964.50	09/03/25
12772	GREAT LAKES APPAREL, I	7509	ORCHESIS N.A.	817.50	09/03/25
TOTAL VENDOR				3,782.00	
58475	GUIDING LIGHT AUTISM A	576896	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,745.19	08/27/25
58475	GUIDING LIGHT AUTISM A	576896	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	6,789.77	08/27/25
TOTAL VENDOR				12,534.96	
45467	KALLIE M HANEY	V4002015	DIST WELLNESS INITIATIVE N.A.	100.00	08/27/25
59123	JACQUELINE L HARTMAN	V4002016	CHEERLEADING N.A.	124.12	08/27/25
59123	JACQUELINE L HARTMAN	V4002016	CHEERLEADING N.A.	72.71	08/27/25
59123	JACQUELINE L HARTMAN	V4002016	CHEERLEADING N.A.	2,781.00	08/27/25
TOTAL VENDOR				2,977.83	
59138	JOSEPH S HELTON	V3004178	SUPPLIES WB PRIN OFF SUPPLIES	85.00	08/27/25
40802	CAMELOT THERAPEUTIC SC	576897	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	14,405.56	08/27/25
9682	HIGHWAY SALES, INC.	576839	SUPPLIES AT MAINTENANCE SUPPLIES	149.95	08/27/25
58731	JESSICA D HILARIO	V3004203	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/03/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB GUIDANCE SUPPLIES	69.92	08/27/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	37.96	08/27/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB HEALTH SVC SUPPLIES	8.99	08/27/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	08/27/25
40179	HINCKLEY SPRING WATER	576840	SUPPLIES WB LIBRARY SUPPLIES	8.99	08/27/25

TOTAL VENDOR				140.85
27060	HENRY H HIORNS	576928	R&M AT MUSIC REPAIR & MAINTENANCE	100.00 09/03/25
59333	HOFFMANN PIANO SERVICE	576929	R&M AT MUSIC REPAIR & MAINTENANCE	300.00 09/03/25
59333	HOFFMANN PIANO SERVICE	576929	R&M AT MUSIC REPAIR & MAINTENANCE	640.00 09/03/25
59333	HOFFMANN PIANO SERVICE	576929	R&M AT MUSIC REPAIR & MAINTENANCE	470.00 09/03/25
TOTAL VENDOR				1,410.00
28359	HOME DEPOT CREDIT SERV	V3004179	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	274.95 08/27/25
28359	HOME DEPOT CREDIT SERV	V3004179	SUPPLIES AT MAINTENANCE SUPPLIES	184.00 08/27/25
28359	HOME DEPOT CREDIT SERV	V3004204	SUPPLIES AT AUDITORIUM SUPPLIES	24.88 09/03/25
TOTAL VENDOR				483.83
773	HORACE MANN INSURANCE	576908	EDUCATION FUND HORACE MANN	50.00 08/29/25
53959	HOUSE OF GLASS	576841	PUR SVC WB MAINTENANCE PURCHASED SERVICES	752.73 08/27/25
59302	HR GREEN INC	576930	CAP PROJECT-WB CAP PROJECT-WB	647.50 09/03/25
51348	IASA	576842	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	369.00 08/27/25
28285	IASB	576843	PUR SVC BOE OTHER BOE OTHER PUR SVC	40.00 08/27/25
27259	IASBO	576844	SUPPLIES AT MAINTENANCE SUPPLIES	345.00 08/27/25
27259	IASBO	576844	SUPPLIES AT MAINTENANCE SUPPLIES	345.00 08/27/25
TOTAL VENDOR				690.00
53661	IHLS-OCLC	576931	PERIODICALS WB LIBRARY PERIODICALS	251.70 09/03/25
53661	IHLS-OCLC	576931	PERIODICALS AT LIBRARY PERIODICALS	251.71 09/03/25
TOTAL VENDOR				503.41
49552	ILLINOIS CONGRESSIONAL	7510	DEBATE CLUB N.A.	40.00 09/03/25
14643	ILLINOIS SCIENCE OLYMP	576969	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	350.00 09/03/25
14643	ILLINOIS SCIENCE OLYMP	576969	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	300.00 09/03/25
TOTAL VENDOR				650.00
54727	ILMEA STATE OFFICE	576932	SUPPLIES AT MUSIC SUPPLIES	90.00 09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	1,252.63 09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	1,205.23 09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	96.22 09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	96.22 09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	54.50 09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	131.28 09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	117.84 09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	593.91 09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	668.84 09/03/25
TOTAL VENDOR				4,216.67
59644	INKPRINT CUSTOM APPARE	576845	SUPPLIES AT PRIN OFF SUPPLIES	3,431.95 08/27/25
47114	INTELLIGENT SYSTEMS SE	576846	PUR SVC WB MAINTENANCE PURCHASED SERVICES	640.00 08/27/25
4343	IPA	576970	CENT ADMIN PUR SVC PURCHASED SERVICES	449.00 09/03/25
57741	ITR SYSTEMS	576847	SUPPLIES WB MAINTENANCE SUPPLIES	363.95 08/27/25
55461	IXL LEARNING, INC	576848	P.S. INST SVC IDEA B PURCHASED SERVICES	1,400.00 08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	2.50 08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	49.99 08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	72.80 08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	30.00 08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	70.00 08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	350.00 08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	2.00 08/27/25
28697	J.W. PEPPER AND SON, I	576849	SUPPLIES WB MUSIC SUPPLIES	350.00 08/27/25
28697	J.W. PEPPER AND SON, I	576934	SUPPLIES WB MUSIC SUPPLIES	329.21 09/03/25
28697	J.W. PEPPER AND SON, I	7511	PIE MINIGRANT WB N.A.	525.99 09/03/25
28697	J.W. PEPPER AND SON, I	576934	SUPPLIES WB MUSIC SUPPLIES	198.00 09/03/25
TOTAL VENDOR				1,980.49
57069	JASON'S DELI	576850	SUPPLIES WB PRIN OFF SUPPLIES	1,736.35 08/27/25
57069	JASON'S DELI	576850	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	288.95 08/27/25
TOTAL VENDOR				2,025.30
59332	JOES TAILOR SHOP	576935	R&M WB MUSIC REPAIR & MAINTENANCE	35.00 09/03/25
59643	JOHNSON CONTROLS INC	576851	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48 08/27/25
59643	JOHNSON CONTROLS INC	576936	PUR SVC DO OPERATION PURCHASED SERVICES	244.56 09/03/25
TOTAL VENDOR				409.04
43022	JULIE M JOHNSON	V4002017	DIST WELLNESS INITIATIVE N.A.	100.00 08/27/25
59366	WILLIAM EDERICK JONES	V3004180	SUPPLIES AT JROTC SUPPLIES	408.03 08/27/25
28090	JOSTENS INC.	576937	SUPPLIES WB PRIN OFF SUPPLIES	103.99 09/03/25
58547	JP FITNESS SERVICE	576852	R&M AT HOST REPAIR & MAINTENANCE	663.00 08/27/25
53669	JENNIFER KOWALSKI	V4002028	BPA N.A.	78.92 09/03/25
46581	DANIEL D KRAUSE	V3004181	SUPPLIES WB PRIN OFF SUPPLIES	200.00 08/27/25
46581	DANIEL D KRAUSE	V3004181	SUPPLIES WB PRIN OFF SUPPLIES	200.00 08/27/25
46581	DANIEL D KRAUSE	V4002018	PIE MINIGRANT WB N.A.	3,749.95 08/27/25

TOTAL VENDOR				4,149.95
41752	LAGRANGE AREA DEPART.	576898	AT TUITION OTHER/GOV TUITION/OTHER GOV	46,393.22 08/27/25
25487	LAKE-COOK DISTRIBUTORS	V3004197	SUPPLIES WB ENGLISH SUPPLIES	1,297.30 09/03/25
25487	LAKE-COOK DISTRIBUTORS	V3004197	SUPPLIES WB ENGLISH SUPPLIES	1,073.20 09/03/25
TOTAL VENDOR				2,370.50
58721	LANGUAGELINE SOLUTIONS	576853	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2.55 08/27/25
58141	LAUTERBACH & AMEN LLP	V3004155	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	12,900.00 08/27/25
1125	LAWSON PRODUCTS, INC.	V3004156	SUPPLIES WB MAINTENANCE SUPPLIES	1,074.01 08/27/25
114	LEN'S ACE HARDWARE	V3004157	SUPPLIES DO MAINTENANCE SUPPLIES	116.96 08/27/25
114	LEN'S ACE HARDWARE	V3004157	SUPPLIES DO MAINTENANCE SUPPLIES	131.85 08/27/25
114	LEN'S ACE HARDWARE	V3004198	SUPPLIES AT MAINTENANCE SUPPLIES	17.94 09/03/25
114	LEN'S ACE HARDWARE	V3004198	SUPPLIES AT MAINTENANCE SUPPLIES	69.92 09/03/25
TOTAL VENDOR				336.67
1241	LINCOLN INVESTMENT PLA	576909	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,286.07 08/29/25
53238	LINDEN OAKS TUTORING S	576854	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	96.00 08/27/25
116	LOMBARD ACE HARDWARE	576855	SUPPLIES WB MAINTENANCE SUPPLIES	29.98 08/27/25
116	LOMBARD ACE HARDWARE	576855	SUPPLIES WB MAINTENANCE SUPPLIES	19.99 08/27/25
116	LOMBARD ACE HARDWARE	576855	SUPPLIES WB MAINTENANCE SUPPLIES	35.56 08/27/25
116	LOMBARD ACE HARDWARE	576938	SUPPLIES WB MAINTENANCE SUPPLIES	11.16 09/03/25
116	LOMBARD ACE HARDWARE	576938	SUPPLIES WB MAINTENANCE SUPPLIES	21.58 09/03/25
116	LOMBARD ACE HARDWARE	576938	SUPPLIES WB MAINTENANCE SUPPLIES	348.98 09/03/25
TOTAL VENDOR				467.25
53070	MARATHON SPORTSWEAR	7504	CHEERLEADING N.A.	840.96 08/27/25
53070	MARATHON SPORTSWEAR	576856	SUPPLIES WB ATHLETICS SUPPLIES	273.86 08/27/25
TOTAL VENDOR				1,114.82
44502	MARIANJOY REHAB HOSPIT	576857	SPED PRIVATE TUITION ATHS OTHER	852.00 08/27/25
44502	MARIANJOY REHAB HOSPIT	576857	SPED PRIVATE TUITION ATHS OTHER	568.00 08/27/25
TOTAL VENDOR				1,420.00
58377	VANESSA MARTINEZ	V3004182	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/27/25
58377	VANESSA MARTINEZ	V3004182	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/27/25
TOTAL VENDOR				1,200.00
59117	MASTER LIBRARY.COM LLC	576939	PUR SVC DIST TECH PURCHASED SERVICES	5,000.00 09/03/25
56259	MATRIX TRUST COMPANY	576910	EDUCATION FUND AMERITAS	119.00 08/29/25
56259	MATRIX TRUST COMPANY	576910	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 08/29/25
56259	MATRIX TRUST COMPANY	576910	EDUCATION FUND AMERITAS	-119.00 08/29/25 VOID
56259	MATRIX TRUST COMPANY	576910	EDUCATION FUND ASPIRE FINANCIAL SVCS	-1,650.00 08/29/25 VOID
56259	MATRIX TRUST COMPANY	576978	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 09/03/25
TOTAL VENDOR				1,650.00
59080	LIAM MCKENNA	V3004183	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	227.82 08/27/25
51421	MARY MCLOUGHLIN	V4002019	DIST WELLNESS INITIATIVE N.A.	100.00 08/27/25
1034	MCMASTER CARR SUPPLY C	V3004158	SUPPLIES WB MAINTENANCE SUPPLIES	158.90 08/27/25
56603	MENARD CONSULTING, INC	576940	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	500.00 09/03/25
18748	MENARDS	V4002029	ORCHESIS N.A.	674.73 09/03/25
55780	MENTA ACADEMY HILLSIDE	576899	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	1,795.40 08/27/25
776	METROPOLITAN LIFE INS.	576911	EDUCATION FUND METLIFE INS W.H. PAY	250.00 08/29/25
51156	MICHAEL ANTHONY'S	576858	SUPPLIES WB ATHLETICS SUPPLIES	172.25 08/27/25
51156	MICHAEL ANTHONY'S	576858	SUPPLIES WB PRIN OFF SUPPLIES	178.00 08/27/25
51156	MICHAEL ANTHONY'S	576941	SUPPLIES WB PRIN OFF SUPPLIES	368.00 09/03/25
51156	MICHAEL ANTHONY'S	7512	CONCESSIONS N.A.	351.25 09/03/25
TOTAL VENDOR				1,069.50
50745	DEBRA J MUHLENA	V3004184	SUPPLIES WB MAINTENANCE SUPPLIES	30.00 08/27/25
55980	JESSICA MURPHY	V3004185	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	500.00 08/27/25
49128	MUSIC AND ARTS	576942	SUPPLIES AT MUSIC SUPPLIES	522.32 09/03/25
56094	MYZONE, INC.	576859	SUPPLIES WB PE SUPPLIES	210.00 08/27/25
56094	MYZONE, INC.	576859	SUPPLIES WB PE SUPPLIES	210.00 08/27/25
56094	MYZONE, INC.	576943	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	8,800.00 09/03/25
TOTAL VENDOR				9,220.00
17950	NARDI'S TOWER OF PIZZA	576860	SUPPLIES AT PRIN OFF SUPPLIES	275.00 08/27/25
17950	NARDI'S TOWER OF PIZZA	576944	SUPPLIES AT JROTC SUPPLIES	58.00 09/03/25
TOTAL VENDOR				333.00
59367	NATIONAL CHEERLEADING	7513	CHEERLEADING N.A.	3,000.00 09/03/25
57046	NATIONAL PRODUCTS & FA	576861	PUR SVC WB MAINTENANCE PURCHASED SERVICES	880.00 08/27/25
54698	NATIONAL RESTAURANT AS	576862	SUPPLIES AT TITLE I SUPPLIES	1,500.00 08/27/25
58440	NAVIGATE WELLNESS LLC	V4002020	DIST WELLNESS INITIATIVE N.A.	1,331.52 08/27/25
58440	NAVIGATE WELLNESS LLC	V4002020	DIST WELLNESS INITIATIVE N.A.	1,331.52 08/27/25
TOTAL VENDOR				2,663.04
54270	OAK BROOK MECHANICAL S	576945	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,172.00 09/03/25
54270	OAK BROOK MECHANICAL S	576945	PUR SVC WB MAINTENANCE PURCHASED SERVICES	724.00 09/03/25

TOTAL VENDOR				2,896.00
26410	ODP BUSINESS SOLUTIONS	576946	SUPPLIES AT BOOKSTORE SUPPLIES	468.69 09/03/25
26410	ODP BUSINESS SOLUTIONS	576946	SUPPLIES AT ENGLISH SUPPLIES	324.25 09/03/25
26410	ODP BUSINESS SOLUTIONS	576946	SUPPLIES AT BOOKSTORE SUPPLIES	655.09 09/03/25
TOTAL VENDOR				1,448.03
27040	KIRSTEN ANN OLSON	V3004186	SUPPLIES AT MATH SUPPLIES	100.00 08/27/25
55755	MARIA OPLAWSKI	V3004187	SUPPLIES WB BOOKSTORE SUPPLIES	85.22 08/27/25
43739	PACIFIC LIFE	576912	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 08/29/25
59055	PALATINE PACK TIMING L	576863	PUR SVC WB ATH PURCHASED SERVICES	1,675.00 08/27/25
49436	PARTS TOWN	576947	SUPPLIES DO MAINTENANCE SUPPLIES	122.00 09/03/25
49436	PARTS TOWN	576947	SUPPLIES AT MAINTENANCE SUPPLIES	471.50 09/03/25
TOTAL VENDOR				593.50
54682	PERFECTION LEARNING	576948	SUPPLIES WB ENGLISH SUPPLIES	187.08 09/03/25
55678	PERFORMANCE CHEMICAL &	V3004159	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	156.64 08/27/25
55678	PERFORMANCE CHEMICAL &	V3004159	SUPPLIES WB CUSTODIAL SUPPLIES	386.14 08/27/25
55678	PERFORMANCE CHEMICAL &	V3004159	SUPPLIES AT CUSTODIAL SUPPLIES	223.88 08/27/25
55678	PERFORMANCE CHEMICAL &	V3004159	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	78.32 08/27/25
TOTAL VENDOR				844.98
51652	PETRARCA, GLEASON, BOY	V3004160	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,206.50 08/27/25
47288	LOURDES PINA	V4002021	RESERVE ACTIVITY FUND N.A.	2.86 08/27/25
47288	LOURDES PINA	V3004188	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	113.92 08/27/25
TOTAL VENDOR				116.78
53903	NICHOLAS PINGEL	V4002022	DIST WELLNESS INITIATIVE N.A.	100.00 08/27/25
849	PITNEY BOWES	576972	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99 09/03/25
46070	PORTER PIPE & SUPPLY C	576864	SUPPLIES WB MAINTENANCE SUPPLIES	1,902.27 08/27/25
46070	PORTER PIPE & SUPPLY C	576864	SUPPLIES WB MAINTENANCE SUPPLIES	814.48 08/27/25
46070	PORTER PIPE & SUPPLY C	576864	SUPPLIES WB MAINTENANCE SUPPLIES	175.22 08/27/25
46070	PORTER PIPE & SUPPLY C	576864	SUPPLIES AT MAINTENANCE SUPPLIES	43.33 08/27/25
46070	PORTER PIPE & SUPPLY C	576949	SUPPLIES WB MAINTENANCE SUPPLIES	376.66 09/03/25
46070	PORTER PIPE & SUPPLY C	576949	SUPPLIES WB MAINTENANCE SUPPLIES	159.71 09/03/25
46070	PORTER PIPE & SUPPLY C	576949	SUPPLIES WB MAINTENANCE SUPPLIES	1,625.24 09/03/25
TOTAL VENDOR				5,096.91
55796	PROFESSIONAL PAVING	576950	PS AT PAVEMENT MAINTNANCE PAVEMENT MAINTENANCE	20,820.00 09/03/25
54465	PROJECT LEAD THE WAY,	576951	SUPPLIES WB SCIENCE SUPPLIES	624.00 09/03/25
54465	PROJECT LEAD THE WAY,	576951	SUPPLIES WB SCIENCE SUPPLIES	688.00 09/03/25
54465	PROJECT LEAD THE WAY,	576951	SUPPLIES WB SCIENCE SUPPLIES	507.00 09/03/25
54465	PROJECT LEAD THE WAY,	576951	SUPPLIES WB SCIENCE SUPPLIES	1,200.00 09/03/25
54465	PROJECT LEAD THE WAY,	576951	SUPPLIES WB SCIENCE SUPPLIES	755.00 09/03/25
54465	PROJECT LEAD THE WAY,	576951	SUPPLIES WB SCIENCE SUPPLIES	241.00 09/03/25
54465	PROJECT LEAD THE WAY,	576951	SUPPLIES WB SCIENCE SUPPLIES	416.00 09/03/25
54465	PROJECT LEAD THE WAY,	576951	SUPPLIES WB SCIENCE SUPPLIES	194.00 09/03/25
TOTAL VENDOR				4,625.00
16088	QUINLAN AND FABISH	576865	R&M WB MUSIC REPAIR & MAINTENANCE	394.66 08/27/25
16088	QUINLAN AND FABISH	576865	R&M WB MUSIC REPAIR & MAINTENANCE	255.00 08/27/25
16088	QUINLAN AND FABISH	576865	R&M WB MUSIC REPAIR & MAINTENANCE	199.97 08/27/25
16088	QUINLAN AND FABISH	576865	R&M WB MUSIC REPAIR & MAINTENANCE	165.98 08/27/25
16088	QUINLAN AND FABISH	576952	R&M AT MUSIC REPAIR & MAINTENANCE	173.56 09/03/25
16088	QUINLAN AND FABISH	576952	R&M AT MUSIC REPAIR & MAINTENANCE	274.74 09/03/25
TOTAL VENDOR				1,463.91
7569	R & M SPECIALTIES LTD	V3004199	SUPPLIES AT PRIN OFF SUPPLIES	847.14 09/03/25
7569	R & M SPECIALTIES LTD	V3004199	SUPPLIES AT PRIN OFF SUPPLIES	90.36 09/03/25
TOTAL VENDOR				937.50
21915	MARIA RAMON	V3004205	SUPPLIES AT ART SUPPLIES	86.55 09/03/25
14417	RAMROD DISTRIBUTORS	V3004200	SUPPLIES WB CUSTODIAL SUPPLIES	426.50 09/03/25
14417	RAMROD DISTRIBUTORS	V3004200	SUPPLIES WB CUSTODIAL SUPPLIES	331.32 09/03/25
TOTAL VENDOR				757.82
51513	RB CONSTRUCTION	576900	CAP PROJECT-WB CAP PROJECT-WB	623,962.50 08/27/25
51513	RB CONSTRUCTION	576900	CAP PROJECT-WB CAP PROJECT-WB	160,787.50 08/27/25
TOTAL VENDOR				784,750.00
54696	RB CROWTHER CO	576953	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,410.00 09/03/25
54696	RB CROWTHER CO	576953	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,690.00 09/03/25
TOTAL VENDOR				4,100.00
59651	REFERENCE POINT PRESS	576954	PUR SVC DIST TECH PURCHASED SERVICES	295.00 09/03/25
59651	REFERENCE POINT PRESS	576954	PUR SVC DIST TECH PURCHASED SERVICES	275.00 09/03/25
TOTAL VENDOR				570.00
58510	REFERRAL GPS	576955	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75 09/03/25
51443	REINDERS INC	V3004161	SUPPLIES WB MAINTENANCE SUPPLIES	185.78 08/27/25
55610	REPUBLIC SERVICES #551	576973	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,374.70 09/03/25

52685	ROADSAFE TRAFFIC SYSTE	576866	SUPPLIES AT PRIN OFF SUPPLIES	48.00	08/27/25
58433	AMANDA N ROBLES	V3004189	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	855.00	08/27/25
58727	ROCKSOLID LLC	576867	SUPPLIES WB ATHLETICS SUPPLIES	225.98	08/27/25
47643	ROYAL COACH	576868	R&M AT DRIVER ED REPAIR & MAINTENANCE	4,921.52	08/27/25
47643	ROYAL COACH	576868	R&M AT DRIVER ED REPAIR & MAINTENANCE	337.84	08/27/25
TOTAL VENDOR				5,259.36	
57315	RUNCO OFFICE SUPPLY &	V3004162	SUPPLIES WB SOC STUDIES SUPPLIES	44.35	08/27/25
435	RYDIN	576956	SUPPLIES WB PRIN OFF SUPPLIES	340.60	09/03/25
50251	SAM'S CLUB	576901	SUPPLIES IDEA B SUPPLIES	167.03	08/27/25
50251	SAM'S CLUB	576901	SUPPLIES IDEA B SUPPLIES	279.93	08/27/25
TOTAL VENDOR				446.96	
49972	ROBERT J SCHADER	V3004190	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	456.00	08/27/25
49972	ROBERT J SCHADER	V3004190	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	92.09	08/27/25
TOTAL VENDOR				548.09	
55409	BRADLEY SCHMIT	V3004206	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/03/25
55409	BRADLEY SCHMIT	V3004206	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/03/25
55409	BRADLEY SCHMIT	V3004206	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/03/25
55409	BRADLEY SCHMIT	V3004206	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	466.00	09/03/25
TOTAL VENDOR				2,266.00	
452	SCHOOL HEALTH CORPORAT	576869	SUPPLIES WB ATHLETICS SUPPLIES	421.80	08/27/25
58678	SCHOOLINKS, INC	576957	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,100.00	09/03/25
1595	SEIU LOCAL 73	576904	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,011.00	08/29/25
53656	SHERWIN-WILLIAMS	576870	SUPPLIES WB MAINTENANCE SUPPLIES	109.93	08/27/25
53656	SHERWIN-WILLIAMS	576870	SUPPLIES WB MAINTENANCE SUPPLIES	63.90	08/27/25
TOTAL VENDOR				173.83	
56039	SITE ONE LANDSCAPE SUP	576871	SUPPLIES AT MAINTENANCE SUPPLIES	176.62	08/27/25
56039	SITE ONE LANDSCAPE SUP	576871	SUPPLIES AT MAINTENANCE SUPPLIES	58.82	08/27/25
TOTAL VENDOR				235.44	
56551	SOARING EAGLE ACADEMY	576902	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	11,051.26	08/27/25
56551	SOARING EAGLE ACADEMY	576902	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	3,013.98	08/27/25
TOTAL VENDOR				14,065.24	
1885	SPANNUTH BOILER	576872	PUR SVC WB MAINTENANCE PURCHASED SERVICES	160.00	08/27/25
59139	SPARKLE JR	7514	ORCHESIS N.A.	960.00	09/03/25
43772	SPECIAL EDUCATION SYST	576873	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,925.66	08/27/25
43772	SPECIAL EDUCATION SYST	576873	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	364.10	08/27/25
43772	SPECIAL EDUCATION SYST	576873	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	437.65	08/27/25
TOTAL VENDOR				2,727.41	
19720	SPORTDECALS, INC.	576958	SUPPLIES WB ATHLETICS SUPPLIES	551.10	09/03/25
44084	SPORTS IMPORTS	576959	SUPPLIES WB ATHLETICS SUPPLIES	1,750.00	09/03/25
56294	ALEXANDER JAMES STOMBR	V3004191	SUPPLIES AT MUSIC SUPPLIES	60.00	08/27/25
56294	ALEXANDER JAMES STOMBR	V3004191	SUPPLIES AT MUSIC SUPPLIES	17.97	08/27/25
56294	ALEXANDER JAMES STOMBR	V3004191	SUPPLIES AT MUSIC SUPPLIES	49.38	08/27/25
56294	ALEXANDER JAMES STOMBR	V3004191	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/27/25
56294	ALEXANDER JAMES STOMBR	V3004191	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.00	08/27/25
TOTAL VENDOR				1,126.35	
26271	STREAMWOOD BEHAVIORAL	576903	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,473.60	08/27/25
26271	STREAMWOOD BEHAVIORAL	576903	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,199.92	08/27/25
TOTAL VENDOR				10,673.52	
59351	STUKENT INC	576960	PS TITLE I PURCHASED SERVICES	5,655.00	09/03/25
51861	SUBURBAN TIRE AUTO CAR	576874	PUR SVC AT MAINTENANCE PURCHASED SERVICES	190.00	08/27/25
53883	EDWARD S SULLIVAN III	V3004192	SUPPLIES WB ATHLETICS SUPPLIES	352.82	08/27/25
55659	SURICO SPORTS	7505	BOYS SOCCER N.A.	560.00	08/27/25
6014	THE KIPLINGER TAX LETT	576875	SUPPLIES BUSINESS OFFICE SUPPLIES	299.00	08/27/25
52205	THE STANDARD COMPANIES	576876	SUPPLIES WB CUSTODIAL SUPPLIES	3,750.00	08/27/25
52205	THE STANDARD COMPANIES	576876	SUPPLIES AT CUSTODIAL SUPPLIES	115.20	08/27/25
TOTAL VENDOR				3,865.20	
56787	THILLENS, INC	V3004193	PUR SVC AT PRIN OFF PURCHASED SERVICES	177.50	08/27/25
56787	THILLENS, INC	V3004193	PUR SVC WB PRIN OFF PURCHASED SERVICES	177.51	08/27/25
TOTAL VENDOR				355.01	
58182	THOMSON REUTERS WEST	576877	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	08/27/25
58182	THOMSON REUTERS WEST	576877	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	08/27/25
TOTAL VENDOR				1,180.64	
59630	TINY N TALL RESCUE INC	7515	NATIONAL HONOR SOCIETY N.A.	250.00	09/03/25
58309	TOWNSHIP HIGH SCHOOL D	576878	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	440.00	08/27/25
41146	TRANE	576879	SUPPLIES AT MAINTENANCE SUPPLIES	1,026.00	08/27/25
41146	TRANE	576879	SUPPLIES AT MAINTENANCE SUPPLIES	361.03	08/27/25
TOTAL VENDOR				1,387.03	
17960	TROPHIES BY GEORGE	V3004201	SUPPLIES AT ATH SUPPLIES	107.00	09/03/25

17960	TROPHIES BY GEORGE	V3004201	SUPPLIES AT ATH SUPPLIES	224.00	09/03/25
17960	TROPHIES BY GEORGE	V3004201	SUPPLIES AT ATH SUPPLIES	107.00	09/03/25
17960	TROPHIES BY GEORGE	V3004201	SUPPLIES AT ATH SUPPLIES	164.60	09/03/25
TOTAL VENDOR				602.60	
50145	ULINE INC	576961	SUPPLIES AT BOOKSTORE SUPPLIES	945.13	09/03/25
57418	UMB BANK F/B/O AXA	576913	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,403.33	08/29/25
45046	UNITED DISPATCH AGENT	576880	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	4,916.44	08/27/25
45046	UNITED DISPATCH AGENT	576880	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	10,282.10	08/27/25
TOTAL VENDOR				15,198.54	
10805	UNITED LABORATORIES IN	576962	SUPPLIES AT CUSTODIAL SUPPLIES	1,420.59	09/03/25
6763	UNITED PARCEL SERVICE	V3004194	PUR SVC POSTAGE - WB BOE POSTAGE	49.22	08/27/25
6763	UNITED PARCEL SERVICE	V3004194	PUR SVC POSTAGE - WB BOE POSTAGE	49.16	08/27/25
6763	UNITED PARCEL SERVICE	V3004194	PUR SVC POSTAGE - AT BOE POSTAGE	49.22	08/27/25
6763	UNITED PARCEL SERVICE	V3004194	PUR SVC POSTAGE - AT BOE POSTAGE	49.16	08/27/25
TOTAL VENDOR				196.76	
59655	USA CLEAN	576881	SUPPLIES AT MAINTENANCE SUPPLIES	50.99	08/27/25
20994	USI, INC.	576882	SUPPLIES WB PRIN OFF SUPPLIES	1,256.19	08/27/25
772	VARIABLE ANNUITY LIFE	576914	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,000.00	08/29/25
59342	VERNIER SCIENCE EDUCAT	576963	SUPPLIES WB SCIENCE SUPPLIES	516.00	09/03/25
59342	VERNIER SCIENCE EDUCAT	576963	SUPPLIES WB SCIENCE SUPPLIES	46.85	09/03/25
TOTAL VENDOR				562.85	
19787	VILLA PARK ELECTRICAL	V3004163	SUPPLIES WB MAINTENANCE SUPPLIES	199.10	08/27/25
19787	VILLA PARK ELECTRICAL	V3004163	SUPPLIES AT MAINTENANCE SUPPLIES	54.64	08/27/25
19787	VILLA PARK ELECTRICAL	V3004163	SUPPLIES WB MAINTENANCE SUPPLIES	78.06	08/27/25
19787	VILLA PARK ELECTRICAL	V3004163	SUPPLIES WB MAINTENANCE SUPPLIES	83.21	08/27/25
TOTAL VENDOR				415.01	
136	VILLAGE OF ADDISON	576883	SUPPLIES WB MAINTENANCE SUPPLIES	127.59	08/27/25
136	VILLAGE OF ADDISON	576883	SUPPLIES AT DRIVER ED SUPPLIES	307.35	08/27/25
136	VILLAGE OF ADDISON	576883	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	357.16	08/27/25
136	VILLAGE OF ADDISON	576883	SUPPLIES AT MAINTENANCE SUPPLIES	420.99	08/27/25
TOTAL VENDOR				1,213.09	
48229	ALMA D VILLEGAS	V4002023	DIST WELLNESS INITIATIVE N.A.	100.00	08/27/25
51734	GARY WALKER	V4002024	BOYS GOLF N.A.	1,110.00	08/27/25
47538	WAREHOUSE DIRECT INC	576884	SUPPLIES WB MAINTENANCE SUPPLIES	11.00	08/27/25
47538	WAREHOUSE DIRECT INC	576884	SUPPLIES DO CUSTODIAL SUPPLIES	21.20	08/27/25
47538	WAREHOUSE DIRECT INC	576884	SUPPLIES AT CUSTODIAL SUPPLIES	705.76	08/27/25
47538	WAREHOUSE DIRECT INC	576884	SUPPLIES WB CUSTODIAL SUPPLIES	1,399.00	08/27/25
TOTAL VENDOR				2,136.96	
59290	WELTMAN, WEINBERG & RE	576979	EDUCATION FUND GARNISHMENTS W.H.	483.71	09/03/25
1594	WEST SUBURBAN TEACHERS	576976	EDUCATION FUND AFT W.H. PAYABLE	13,890.10	09/03/25
51772	TERRI E WOEBEL	V4002025	DRAMA N.A.	56.24	08/27/25
51772	TERRI E WOEBEL	V4002025	DRAMA N.A.	19.19	08/27/25
51772	TERRI E WOEBEL	V4002025	DRAMA N.A.	593.51	08/27/25
TOTAL VENDOR				668.94	
55539	WOODWORK CAREER ALLIAN	576964	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	250.00	09/03/25
49885	JAMES E ZIEBKA	V3004195	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,325.00	08/27/25
TOTAL REPORT				2,389,720.91	

9.B. Fundraiser(s) Exceeding \$1,000

TO: Dr. Jean Barbanente
Board of Education

DATE: September 3, 2025

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Addison Trail Interact Club will host the Kermes Food Festival. The proceeds will be used to support scholarships for Interact students.

9.C. Donation

DONATION

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

- o All-American T-Shirts donated 200 shirts to the Addison Trail girls' and boys' basketball teams.

Suggested Motion:

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

9.D. Personnel

PERSONNEL REPORT
September 8, 2025

CLASSIFIED MID MANAGEMENT APPOINTMENT:

It is recommended that the board approve the following classified mid management appointment:

James Cosgrove Sr.

From Willowbrook 1st Shift Maintenance to Willowbrook Building Foreman

Salary: \$95,000 (prorated)

Effective: September 15, 2025

CLASSIFIED STAFF APPOINTMENTS:

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

Hunter Boothe

Willowbrook Building Substitute Teacher

Salary: \$23,550.00 (prorated)

Effective: September 02, 2025

Thomas Kalal

Willowbrook Student Supervisor

Salary:\$23,550.45 (prorated)

Effective: September 09, 2025

CLASSIFIED STAFF RETIREMENT:

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

Marcia Ivancevic

Willowbrook Building Assistant- Math, Social Studies and World Language Department

Effective Date: June 2027, at which time Marcia will have completed 31 years of service with District 88.

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

10. Motion To Approve Consent Agenda

11. Discussion Items

11.A. Electricity Service Procurement

TO: Dr. Jean Barbanente
Board of Education

DATE: September 4, 2025

FROM: Mr. Ryan Domeracki

RE: Electricity Service Procurement

Our annual electricity usage is approximately 11,000,000 kWh with an annual budget of approximately \$1,300,000 or 16% of the Operation and Maintenance Budget. Therefore, we are actively working to control this expense by a combination of energy reduction efforts (lighting replacement to more efficient, lower use fixtures, demand response program), managing the peak usage levels with monitoring equipment, and control of the electricity rate that we pay. We have been actively monitoring the energy market. Further conversation with our consultant, Scott Pellock from Entel Energy, has resulted in a strategy to approach this volatile energy market. We will be seeking index rate pricing that will allow us to secure some pricing with a designated vendor for the short term while we monitor the market with set pricing triggers. If and when the pricing trigger is reached, we would then consider if that is the right time to lock in the electricity. With the goal of securing the most competitive rates and maintaining stability of our electricity costs over the next few years, we are hopeful to be able to secure favorable energy pricing.

In accordance with the standing authorization by the Board of Education, we will solicit competitive electricity supply contract rates. Due to the need for same day response to pricing for the purchase of electricity, if rates are favorable, we will lock in the contract on that day. We will subsequently bring this agreement to the Board of Education at the next meeting for retroactive approval. Since we purchase our own electricity supply, our monthly cost for electricity is based on a two-part rate. Part one is the actual electricity or “energy rate”, and part two is the combination of up to 6 other sub-rates for transmission, capacity, line distribution, renewable compliance charges etc. The energy rate component typically represents approximately 60% of the total electricity charge. The challenge in recent years has been with the sub-rate increases approved by the state for electricity. The capacity sub-rate charge is expected to increase significantly from June 2025 through May 2026. It is estimated to remain high for the next two to three years. We are trying to reduce these capacity charges with the demand response program we began this year with C-Power (agreement through March 2028). We are told there will be a ComEd Carbon Offset charge, which will be a credit through April 2026, and we are reviewing community solar programs to see what opportunities there are. We are committed to doing our best to achieve the goals for securing electricity service in the coming years.

12. **Information (No discussion)**

12.A. Freedom of Information Request

FOIA REQUESTS

On Friday, August 15, 2025, DuPage High School District 88 received the following request via email from “Concerned Citizen”, for the following information through the Freedom of Information Act (FOIA):

Hello,

I am requesting, under the Illinois Freedom of Information Act (5 ILCS 140), copies of all attorney invoices the district received for legal services performed during the month of July 2025, regardless of when the invoice was created or received.

If any portion of a record is withheld, please cite the exact legal exemption for each individual redaction and include a short explanation of how that exemption applies.

Electronic copies are requested and may be sent to this email address.

Thank you,

Concerned Citizen

FOIA request was sent to ConcernedCitizenD88@proton.me on Friday, August 22, 2025.

On Saturday, August 11, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request the following public records: For purposes of this request, “records” includes all forms of documentation, including but not limited to letters, memoranda, reports, meeting minutes, emails (internal and external), attachments, directives, logs, spreadsheets, or any other written, electronic, or recorded materials in the possession or control of the district, regardless of format. This request requires a search of all locations reasonably likely to contain responsive records, including but not limited to: Central administrative files Human resources records Department or building-level files Email accounts and electronic messaging systems used for official business Shared drives or cloud-based storage used for district records

1. Discipline Related to Allegations of Sexual Misconduct Copies of any records from January 1, 2014 to the present documenting disciplinary action taken against any district employee in connection with allegations of sexual misconduct. This includes, but is not limited to: Final disciplinary notices Final investigation reports Suspension or termination letters Notices of reassignment or administrative leave tied to such allegations
2. Settlement Agreements Copies of all settlement agreements with current or former district employees from January 1, 2022 to the present, including those containing confidentiality provisions.
3. Resignation Letters Tied to Discipline Copies of any resignation letters from January 1, 2022 to the present in which the resignation occurred during, or was tied to, an investigation or disciplinary process.
4. Final Police Reports Involving Staff Misconduct Copies of any final police reports received by the district from January 1, 2014 to the present where local law enforcement was involved in an investigation of alleged misconduct by a district employee, with personal/private information redacted as required by law. Please provide the records in electronic format via email. If the requested records are maintained in a searchable electronic format (such

as PDF, Word, Excel, or CSV), please provide them in that format pursuant to 5 ILCS 140/6(a). Denials & Extensions If any portion of this request is denied, please provide the specific exemption(s) being relied upon and the factual basis for each, as required by 5 ILCS 140/9(a). If additional time is required, please send the written extension notice permitted under 5 ILCS 140/3(e). Thank you. Mike Jones

FOIA request sent to jones76pacs@gmail.com on Monday, August 25, 2025.

On Saturday, August 11, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request the following public records. For purposes of this request, "records" includes all forms of documentation, including but not limited to letters, memoranda, emails (internal and external), attachments, meeting minutes, reports, logs, databases, spreadsheets, or any other written, electronic, or recorded materials in the possession or control of the district, regardless of physical form or characteristics. This request requires a search of all locations reasonably likely to contain responsive records, including but not limited to: Central administrative files Department or building-level files Email accounts and electronic messaging systems used for official business Shared drives or cloud-based storage used for district records

1. Paid Administrative Leave Notices Copies of all notices or letters placing employees on paid administrative leave from January 1, 2021 to the present. Please include the date the leave began, the employee's job title, the general reason stated in the notice, and the date the leave ended (if applicable).
2. Existing Records Containing Paid Administrative Leave Data Copies of any existing records, reports, lists, spreadsheets, correspondence, memoranda, or logs from January 1, 2021 to the present that show any of the following regarding employees placed on paid administrative leave: Employee job title Department or school Dates of paid administrative leave Total salary paid during leave Whether the leave resulted in a final disciplinary action

This request is for existing records only. I am not asking the district to create a new document or compile new data. Format & Delivery Please provide the records in electronic format via email. If the requested records are maintained in a searchable electronic format (such as Excel or CSV), please provide them in that format pursuant to 5 ILCS 140/6(a). Denials & Extensions If any portion of this request is denied, please provide the specific exemption(s) you are relying upon and the factual basis for each, as required by 5 ILCS 140/9(a). If additional time is required, please send the written extension notice permitted under 5 ILCS 140/3(e). Thank you. Mike Jones

FOIA request was sent to jones76pacs@gmail.com on Monday, August 25, 2025.

On Saturday, August 11, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I request the following public records:

1. Disciplinary Records All final disciplinary records, settlement agreements, resignation letters, termination letters, or other documents showing disciplinary action taken

against any administrative-level employee of DuPage High School District 88 — including but not limited to principals, assistant principals, deans, superintendents, assistant superintendents, directors, or any central office administrators — related to an arrest, charge, or conviction for Driving Under the Influence (DUI), from January 1, 2000 to the present. 2. Board Records All school board meeting agendas, minutes, closed session minutes, and recordings (where available) from January 1, 2000 to the present, in which the employment, discipline, contract renewal, salary increase, promotion, or reassignment of an administrator with a DUI arrest, charge, or conviction was discussed. 3. Contracts and Salary Records Copies of all employment contracts, salary schedules, and pay records for any administrator who was arrested, charged, or convicted of DUI during their employment, covering January 1, 2000 to the present. 4. Emails and Internal Communications Any emails, letters, or memoranda between the superintendent, school board members, HR department, and/or legal counsel mentioning the terms “DUI,” “Driving Under the Influence,” “arrest,” “conviction,” or “alcohol-related offense” in connection with an administrator, from January 1, 2000 to the present. 5. Police or Arrest Records in District’s Possession Any police reports, arrest reports, citations, charging documents, booking records, audio, video, or dashcam recordings in the possession of the district related to any DUI arrest, charge, or conviction involving an administrator, from January 1, 2000 to the present. For purposes of this request: “Administrator” includes principals, assistant principals, deans, superintendents, assistant superintendents, directors, and any central office administrative personnel. “Disciplinary action” includes, but is not limited to, written reprimands, suspensions, demotions, terminations, resignations in lieu of discipline, and settlements. Please produce these records in electronic form (PDF for documents, standard media format for audio/video) and redact only information exempt under 5 ILCS 140/7, citing the specific exemption for each redaction. Thank you. Mike Jones

FOIA request was sent to jones76pacs@gmail.com on Monday, August 25, 2025.

13. **School Recognition**
14. **Board Member Report(s) / Future Agenda Items**
15. **Superintendent's Report**
16. **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
17. **Announcements:**
Board of Education Meeting: Monday, September 22, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, October 6, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
18. **Closed Session Meeting**
 - 18.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).
 - 18.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.
 - 18.C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)
19. **Reconvene To Open Meeting**
20. **Roll Call**
21. **Action Necessitated By Closed Session**
 - 21.A. Termination of Employee #09082025

RECOMMENDATION FOR TERMINATION
EMPLOYEE #09082025

The administration recommends the termination of employee #09082025 for job abandonment.

Suggested motion: Move that the Board of Education approve the recommendation for termination of employee #09082025.

22. Adjournment