

Board of Education Meeting
Monday, March 9, 2026 7:30 PM

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

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Separate Action Item**
 - 4.A. Appointment of New Board Member

APPOINTMENT OF BOARD MEMBER TO FILL VACANCY

At a special board meeting on March 2 and March 3, 2026, Board members interviewed candidates for the Board of Education vacancy.

The Board of Education will appoint a new Board member to fill the vacant position.

SUGGESTED MOTION:

Move to appoint Margarita Look to serve on the DuPage High School District 88 Board of Education through the next Consolidated General Election in April 2027.

5. Oath of Office- Installation of Appointed Board Member

INSTALLATION OF APPOINTED BOARD MEMBER

At this time, the Board of Education will officially install the newly appointed Board member, who will serve until the next Consolidated General Election in April 2027.

Board Member Oath of Office

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office:

I, (***name of successful candidate***), do solemnly swear that I will faithfully discharge the duties of the office of member of the Board of Education of DuPage High School District 88, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for DuPage High School District 88;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for DuPage High School District 88; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

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. **Motion To Establish Consent Agenda**

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

8.A. Financial Reports

8.A.1) List of Bills- February 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: March 9, 2026

FROM: Mrs. Olga Davis

RE: List of Bills for February 2026

Attached is a summary list of bills including payroll and vendor transactions for the month of February 2026.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of February 2026.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - February 2026

It is recommended that the expenditures, by fund, be approved for February 2026

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$5,031,059.96	\$864,854.03	\$5,895,913.99
O&M Fund	\$367,618.07	\$283,224.99	\$650,843.06
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$1,036,109.26	\$1,036,109.26
IMR Fund	\$197,380.22	\$0.00	\$197,380.22
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$5,596,058.25</u>	<u>\$2,184,188.28</u>	<u>\$7,780,246.53</u>
Activity Fund	\$0.00	\$82,852.48	\$82,852.48
Grand Total	<u><u>\$5,596,058.25</u></u>	<u><u>\$2,267,040.76</u></u>	<u><u>\$7,863,099.01</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 February 1, 2026 through February 28, 2026

Education Fund (10)

Check No.	578407 to 578439		\$ 90,579.50
	V3004805 to V3004838	ACH	25,832.55
	578440 to 578529		110,287.57
	578533 through 578548		54,785.38
	578549 to 578556		758,687.48
	V3004839 to V3004862	ACH	66,873.73
	578530 through 578532		15,329.15
	577733	Void	(171.60)
	578557 to 578603		169,064.27
	V3004863 to V3004898	ACH	57,239.49
	578604 through 578606		15,306.46
	578093	Void	(600.00)
	578561	Void	(2,500.00)
	578607 through 578619		53,767.32
	578620 to 578698	Damaged	0.00
	578700 to 578721		87,260.06
	V3004899 to V3004941	ACH	180,652.95
	578722 to 578800		65,132.28
			\$ 1,747,526.59
	W/T Fidelity 403B	02/13/26	\$ 18,074.49
	W/T TRS Employee W/H	02/13/26	149,583.34
	W/T TRS Board Pd Employee Share	02/13/26	11,374.10
	W/T TRS Board Share	02/13/26	10,858.12
	W/T TRS Federal Benefit	02/13/26	204.79
	W/T TRS SSP	02/13/26	4,059.23
	W/T THIS Employee W/H	02/13/26	14,958.36
	W/T THIS Board Pd Employee Share	02/13/26	1,137.46
	W/T THIS Board Share	02/13/26	12,023.18
	W/T-Federal Taxes	02/13/26	\$ 247,197.01
	W/T-FICA/MED Taxes	02/13/26	65,556.97
	W/T-State Taxes	02/13/26	98,520.86
	W/T-Child Support W/H	02/13/26	1,507.25
	W/T-Credit Union	02/13/26	8,195.00
	Payroll checks 364567-364610 (Educ. Fund share)	02/13/26	37,753.27
	Direct Deposit V271943-V272525 (Educ. Fund share)	02/13/26	1,344,608.97
	W/T-Federal Taxes	02/27/26	\$ 246,800.82
	W/T-FICA/MED Taxes	02/27/26	65,051.79
	W/T-State Taxes	02/27/26	98,467.61
	W/T-Child Support W/H	02/27/26	1,507.25
	W/T-Credit Union	02/27/26	8,195.00
	Payroll checks 364611-364659 (Educ. Fund share)	02/27/26	37,011.44
	Direct Deposit V272526-V273104 (Educ. Fund share)	02/27/26	1,342,840.26

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W/T 5/3 Feb Credit Card Payment	02/19/26	\$ 7,236.51
W/T Oct-Dec 2025 IDES Payment	02/18/26	27,410.00
W/T Allied Flex Benefits	02/11/26	767.00
W/T Monthly Bank Service Charges	02/15/26	3,621.86
W/T Fidelity 403B	02/27/26	18,074.49
W/T TRS Employee W/H	02/27/26	150,125.55
W/T THIS Employee W/H	02/27/26	15,012.57
W/T TRS Board Share	02/27/26	10,396.43
W/T TRS Board Pd EE Share	02/27/26	10,822.38
W/T TRS Federal Benefit	02/27/26	271.73
W/T TRS SSP	02/27/26	4,013.54
W/T THIS Board Share	02/27/26	12,009.67
W/T THIS Board Pd EE Share	02/27/26	1,082.20
W/T IMRF Employee W/H	02/27/26	40,461.61
W/T IMRF Employee Voluntary	02/27/26	21,595.29
Total Education Fund		<u>\$ 5,895,913.99</u>

O & M Fund (20)

Check No. 578434		\$ 8,807.54
V3004812	ACH	17.40
578441 to 578555		118,866.52
V3004842 to V3004859	ACH	16,581.89
Payroll checks 364567-364610 (O & M Fund share)	02/13/26	6,669.15
Direct Deposit V271943-V272525 (O & M Fund share)	02/13/26	142,322.67
578569 to 578601		89,506.17
V3004865 to V3004888	ACH	2,409.57
Payroll checks 364611-364659 (O & M Fund share)	02/27/26	9,279.31
Direct Deposit V272526-V273104 (O & M Fund share)	02/27/26	141,544.39
577992	Void	(463.05)
578049	Void	(3,058.45)
578626 to 578696	Damaged	0.00
578699 to 578720		78,868.45
V3004900 to V3004925	ACH	4,746.44
578728 to 578798		34,745.06
Total O & M Fund		<u>\$ 650,843.06</u>

Transportation Fund (40)

Check No. V3004814, V3004826 & V3004831	ACH	\$ 158,280.16
578450 to 578521		85,761.16
578582		45.00
V3004876	ACH	432,650.13
578635 to 578695	Damaged	0.00
V3004917	ACH	348,880.89
578737 to 578797		10,491.92
Total Transportation Fund		<u>\$ 1,036,109.26</u>

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IMR Fund (50)			
	W/T-Board FICA/Med	02/13/26	\$ 65,556.97
	W/T-Board FICA/MED	02/27/26	65,051.79
	W/T Board Share	02/27/26	61,923.22
	W/T IMRF Board Pd EE Share	02/27/26	4,848.24
	Total IMR Fund		\$ 197,380.22

Capital Projects Fund (60)			
Check No.	576830	Void	\$ (13,300.00)
	578591		\$13,300.00
	Total Capital Projects Fund		0.00

Activity Fund (91)			
Check No.	7797 through 7811		\$ 7,637.52
	V4002361 through V4002376	ACH	7,238.68
	7812 through 7820		5,360.17
	V4002377 through V4002379	ACH	7,700.60
	7821 through 7842		27,547.72
	V4002380 through V4002390	ACH	3,304.14
	W/T Monthly Bank Service Charges		960.01
	W/T 5/3 Feb Credit Card Payment		5,767.38
	7843 through 7854		11,073.65
	V4002391 through V4002401	ACH	6,262.61
	Total Activity Fund		\$ 82,852.48

GRAND TOTAL CHECKS AND TRANSFERS			\$ 7,863,099.01

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 March meeting.

President: _____

Secretary: _____



Vendors over \$0.00
02/01/2026 to 02/28/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
44419	1ST AYD CORP	578440	R&M AT I&T REPAIR & MAINTENANCE	624.76	02/11/26	
58410	ABLE ACADEMY	V3004910	SPED PRIVATE TUITION WBHS OTHER	13,005.54	02/25/26	
58410	ABLE ACADEMY	V3004910	SPED PRIVATE TUITION ATHS OTHER	13,005.54	02/25/26	
58410	ABLE ACADEMY	V3004899	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	290.50	02/25/26	
58410	ABLE ACADEMY	V3004899	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	70.55	02/25/26	
TOTAL VENDOR				26,372.13		
42126	ACACIA ACADEMY	578412	SPED PRIVATE TUITION WBHS OTHER	3,536.40	02/04/26	
42126	ACACIA ACADEMY	578412	SPED PRIVATE TUITION ATHS OTHER	3,536.40	02/04/26	
TOTAL VENDOR				7,072.80		
55660	ACCESS ONE INC.	578699	MEDIA SERVICE TELEPHONE	5,447.55	02/25/26	
59107	ACCESS SPORTS INC	7797	LETTERMAN'S CLUB N.A.	200.00	02/04/26	
58532	ACCURATE BIOMETRICS IN	578722	PUR SVC CENT - HR PURCHASED SERVICES	1,334.00	02/26/26	
12827	ADDISON TRAIL HIGH SCH	578413	PUR SVC WB ATH PURCHASED SERVICES	325.00	02/04/26	
58501	ADDISON TRAIL HS PETTY	7843	CLASS OF 2027-AT N.A.	7.92	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	AT ATHLETIC BOOSTERS N.A.	12.97	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	AT BEST BUDDIES CLUB N.A.	65.14	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	ITALIAN CLUB N.A.	96.00	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	HOLA CLUB N.A.	98.21	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	ADDISON TRAIL SPED N.A.	30.97	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	LETTERMAN'S CLUB N.A.	45.15	02/25/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT ESL SUPPLIES	30.36	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT FAM CONS SUPPLIES	36.52	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT ATH SUPPLIES	57.40	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT SCIENCE SUPPLIES	57.40	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT SPED SUPPLIES	97.06	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT ATT/SCHD SUPPLIES	20.46	02/26/26	
TOTAL VENDOR				655.56		
52324	ADVENTIST GLEN OAKS TR	578414	SPED PRIVATE TUITION ATHS OTHER	3,900.45	02/04/26	
52324	ADVENTIST GLEN OAKS TR	578414	SPED PRIVATE TUITION WBHS OTHER	26,523.06	02/04/26	
TOTAL VENDOR				30,423.51		
28551	ADVOCATE OCCUPATIONAL	578441	SUPPLIES WB MAINTENANCE SUPPLIES	148.00	02/11/26	
49303	ALBERTSON COMPANIES	578415	SUPPLIES IDEA B SUPPLIES	39.22	02/04/26	
49303	ALBERTSON COMPANIES	578415	SUPPLIES AT SCIENCE SUPPLIES	15.62	02/04/26	
49303	ALBERTSON COMPANIES	578415	SUPPLIES IDEA B SUPPLIES	81.35	02/04/26	
49303	ALBERTSON COMPANIES	7798	AT ATHLETIC BOOSTERS N.A.	5.99	02/04/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES IDEA B SUPPLIES	20.92	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	9.98	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SPED SUPPLIES	44.91	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES IDEA B SUPPLIES	38.31	02/11/26	
49303	ALBERTSON COMPANIES	7813	AT ATHLETIC BOOSTERS N.A.	11.98	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SCIENCE SUPPLIES	22.14	02/11/26	
49303	ALBERTSON COMPANIES	7813	AT ATHLETIC BOOSTERS N.A.	10.80	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SCIENCE SUPPLIES	16.31	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SPED SUPPLIES	41.43	02/11/26	
49303	ALBERTSON COMPANIES	578549	SUPPLIES AT SCIENCE SUPPLIES	13.66	02/11/26	
49303	ALBERTSON COMPANIES	578586	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	9.98	02/18/26	
49303	ALBERTSON COMPANIES	578700	SUPPLIES AT SCIENCE SUPPLIES	6.51	02/25/26	
49303	ALBERTSON COMPANIES	578700	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	4.49	02/25/26	
49303	ALBERTSON COMPANIES	578700	SUPPLIES AT SCIENCE SUPPLIES	9.73	02/25/26	
TOTAL VENDOR				403.33		
58438	ALL DIGITAL REWARDS, L	V4002380	DIST WELLNESS INITIATIVE N.A.	99.00	02/18/26	
47500	ALL STAR CUSTOM AWARDS	578442	PUR SVC AT ATH PURCHASED SERVICES	330.00	02/11/26	
47500	ALL STAR CUSTOM AWARDS	578557	SUPPLIES WB ATHLETICS SUPPLIES	241.00	02/18/26	
47500	ALL STAR CUSTOM AWARDS	578557	SUPPLIES WB ATHLETICS SUPPLIES	311.00	02/18/26	
47500	ALL STAR CUSTOM AWARDS	7823	HALL OF FAME N.A.	596.50	02/18/26	
47500	ALL STAR CUSTOM AWARDS	7823	GIRLS VOLLEYBALL N.A.	163.00	02/18/26	
47500	ALL STAR CUSTOM AWARDS	578724	SUPPLIES AT ATH SUPPLIES	43.00	02/26/26	
TOTAL VENDOR				1,684.50		
49487	ALLIED GARAGE DOOR, IN	578443	PUR SVC WB MAINTENANCE PURCHASED SERVICES	4,448.54	02/11/26	
57274	ALLISON CHAMBERS	578725	PUR SVC AT MUSIC PURCHASED SERVICES	50.00	02/26/26	
57276	LUCY M ALMANZA FERNAND	V3004855	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	111.93	02/11/26	

57276	LUCY M ALMANZA FERNAND	V4002391	RITMO LATINO CLUB N.A.	15.00	02/25/26
TOTAL VENDOR				126.93	
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	27.99	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	27.99	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	65.36	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	BLAZER CAFE N.A.	71.30	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	BLAZER CAFE N.A.	34.55	02/04/26
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	23.97	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	AT FOLKLORICO N.A.	167.94	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	154.95	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	14.69	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	AT FOLKLORICO N.A.	36.77	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	AT FOLKLORICO N.A.	13.99	02/04/26
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	21.42	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	LETTERS OF LOVE N.A.	27.76	02/04/26
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	59.98	02/04/26
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	237.50	02/04/26
58120	AMAZON CAPITAL SERVICE	578416	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	9.99	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	HOLA CLUB N.A.	34.07	02/04/26
58120	AMAZON CAPITAL SERVICE	7799	BLAZER CAFE N.A.	32.06	02/04/26
58120	AMAZON CAPITAL SERVICE	578407	SUPPLIES WB I&T SUPPLIES	582.94	02/04/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	150.19	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	R&M AT I&T REPAIR & MAINTENANCE	231.00	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	153.77	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ART SUPPLIES	89.35	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PE SUPPLIES	9.89	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	130.48	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT LIBRARY SUPPLIES	59.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	R&M AT I&T REPAIR & MAINTENANCE	94.51	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT BUS ED SUPPLIES	60.26	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB MUSIC SUPPLIES	2.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ART SUPPLIES	112.33	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	326.46	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	34.95	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS WB LIBRARY LIBRARY BOOKS	16.11	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES SPED TRANSITIONS SUPPLIES	65.06	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SOC STUDIES SUPPLIES	24.79	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	366.43	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	64.19	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	9.49	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	PLTW SUPPLIES SUPPLIES	193.94	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	16.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ART SUPPLIES	37.04	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	11.14	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	293.89	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	11.19	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	140.46	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	27.22	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	25.82	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	4.96	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	6.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	13.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	7.89	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	74.29	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	9.89	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	9.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	24.00	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB READING SUPPLIES	29.27	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	23.19	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	11.75	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES EXEC ADMIN SUPPLIES	5.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT LSC SUPPLIES	75.51	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ESL SUPPLIES	7.79	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	30.18	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	65.85	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	49.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	9.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	49.99	02/11/26

58120	AMAZON CAPITAL SERVICE	578449	SUP DIST STDNT SUCCESS SUPPLIES	23.69	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	29.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES CENT SUPPORT SER SUPPLIES	9.75	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	60.93	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB MAINTENANCE SUPPLIES	53.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	15.51	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ENGLISH SUPPLIES	191.78	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB LIBRARY SUPPLIES	27.13	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	550.90	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	59.28	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB FAM CONS SUPPLIES	240.29	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ATT/SCHD SUPPLIES	8.95	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT CUSTODIAL SUPPLIES	79.59	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT BUS ED SUPPLIES	212.43	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ATT/SCHD SUPPLIES	14.88	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	IDEA NON CAP DIST NON CAP EQUIP	2,017.02	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	7.65	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES SPED TRANSITIONS SUPPLIES	92.42	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB I&T SUPPLIES	86.19	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES IDEA B SUPPLIES	378.00	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ENGLISH SUPPLIES	75.92	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB READING SUPPLIES	127.73	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB READING SUPPLIES	7.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB LIBRARY SUPPLIES	9.38	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	170.40	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS WB LIBRARY LIBRARY BOOKS	108.90	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB LIBRARY SUPPLIES	14.50	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	23.99	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	5.77	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	34.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	28.08	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT JROTC SUPPLIES	163.60	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ART SUPPLIES	24.52	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	32.20	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	55.76	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	15.96	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	81.21	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT JROTC SUPPLIES	83.80	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SPED SUPPLIES	75.08	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	304.95	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	5.69	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	5.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT MATH SUPPLIES	6.01	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUP DIST STDNT SUCCESS SUPPLIES	134.50	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES SPED TRANSITIONS SUPPLIES	1,181.98	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB FAM CONS SUPPLIES	168.54	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	50.92	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	15.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ENGLISH SUPPLIES	57.69	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SOC STUDIES SUPPLIES	50.12	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT LIBRARY SUPPLIES	210.90	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	87.30	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	DIST TECH MATERIALS SUPPLIES	58.50	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB ATHLETICS SUPPLIES	59.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	36.76	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ATH SUPPLIES	125.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	BOOKS AT LIBRARY LIBRARY BOOKS	52.45	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	6.84	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB PRIN OFF SUPPLIES	272.16	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	4.59	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	448.48	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PE SUPPLIES	278.28	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	99.40	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT PRIN OFF SUPPLIES	26.46	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	5.79	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SCIENCE SUPPLIES	26.34	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB I&T SUPPLIES	99.06	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES TITLE II SUPPLIES	13.69	02/11/26

58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT LIBRARY SUPPLIES	83.55	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	157.00	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT ESL SUPPLIES	17.62	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SOC STUDIES SUPPLIES	13.68	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	DRAMA N.A.	40.99	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	NATIONAL HONOR SOCIETY N.A.	66.49	02/11/26
58120	AMAZON CAPITAL SERVICE	7814	AT FOLKLORICO N.A.	50.91	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT MAINTENANCE SUPPLIES	1,384.24	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	43.52	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	11.75	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	24.68	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	37.99	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES WB SCIENCE SUPPLIES	31.74	02/11/26
58120	AMAZON CAPITAL SERVICE	578449	SUPPLIES AT SPED SUPPLIES	48.89	02/11/26
58120	AMAZON CAPITAL SERVICE	7824	BLAZER CAFE N.A.	7.77	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT FOOD SERVICES SUPPLIES	11.99	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	PLTW SUPPLIES SUPPLIES	57.57	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	19.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB LIBRARY SUPPLIES	36.60	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT ESL SUPPLIES	94.95	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	BOOKS AT LIBRARY LIBRARY BOOKS	62.27	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB PE SUPPLIES	405.51	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SPED SUPPLIES	22.16	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	BOOKS AT LIBRARY LIBRARY BOOKS	11.88	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	DRAMA N.A.	195.90	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT LIBRARY SUPPLIES	33.16	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	DRAMA N.A.	140.68	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SPED SUPPLIES	58.87	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SPED SUPPLIES	36.85	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT BUS ED SUPPLIES	24.82	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES CENT SUPPORT SER SUPPLIES	0.01	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	19.90	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	269.55	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	11.40	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	18.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	12.99	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT PE SUPPLIES	9.59	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT LIBRARY SUPPLIES	11.99	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	BOOKS WB LIBRARY LIBRARY BOOKS	309.07	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	LETTERS OF LOVE N.A.	8.54	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	BLAZER CAFE N.A.	53.21	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT ESL SUPPLIES	10.55	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUP DIST COL & CAREER SUPPLIES	96.66	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES C&T ED IMP GRANT SUPPLIES	147.72	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	1.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	11.63	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	5.72	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	9.05	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	17.84	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	8.99	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES EXEC ADMIN SUPPLIES	12.18	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT I&T SUPPLIES	82.00	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT ART SUPPLIES	102.34	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT FAM CONS SUPPLIES	11.06	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT GUIDANCE SUPPLIES	11.53	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES CENT SUPPORT SER SUPPLIES	21.28	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	51.28	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SCIENCE SUPPLIES	257.81	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT JROTC SUPPLIES	189.56	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	18.93	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES CENT SUPPORT SER SUPPLIES	17.39	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT SCIENCE SUPPLIES	678.18	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	281.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	37.98	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	AUTO SHOP N.A.	145.68	02/18/26
58120	AMAZON CAPITAL SERVICE	7824	DRAMA N.A.	51.24	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB SPED SUPPLIES	9.36	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	BOOKS AT LIBRARY LIBRARY BOOKS	634.39	02/18/26

58120	AMAZON CAPITAL SERVICE	7824	DRAMA N.A.	96.34	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES AT ATH SUPPLIES	27.98	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	BOOKS AT LIBRARY LIBRARY BOOKS	10.64	02/18/26
58120	AMAZON CAPITAL SERVICE	578560	SUPPLIES WB ATHLETICS SUPPLIES	519.98	02/18/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	37.46	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	9.99	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	105.11	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	61.38	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	35.99	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	325.34	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	56.94	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	13.98	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	KIWANIS KEY CLUB N.A.	267.50	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	20.97	02/25/26
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	40.26	02/25/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	5.22	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	5.69	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SCIENCE SUPPLIES	5.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	6.98	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB MUSIC SUPPLIES	8.54	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	8.82	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT LIBRARY SUPPLIES	8.92	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SCIENCE SUPPLIES	9.68	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES EXEC ADMIN SUPPLIES	9.69	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	9.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	9.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS WB LIBRARY LIBRARY BOOKS	11.51	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS WB LIBRARY LIBRARY BOOKS	13.19	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT MATH SUPPLIES	13.20	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS WB LIBRARY LIBRARY BOOKS	13.93	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	14.97	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	15.97	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	19.78	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SCIENCE SUPPLIES	19.91	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT I&T SUPPLIES	20.06	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	21.07	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB LIBRARY SUPPLIES	21.34	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	23.96	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SCIENCE SUPPLIES	24.19	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST TECH MATERIALS SUPPLIES	26.55	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB MUSIC SUPPLIES	26.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ATHLETICS SUPPLIES	28.72	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES BUSINESS OFFICE SUPPLIES	31.03	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST TECH MATERIALS SUPPLIES	32.29	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB READING SUPPLIES	32.40	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	33.69	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	34.44	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB PE SUPPLIES	34.46	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES IDEA B SUPPLIES	36.60	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	37.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT SCIENCE SUPPLIES	42.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS WB LIBRARY LIBRARY BOOKS	43.55	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	43.98	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT ENGLISH SUPPLIES	47.18	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT LIBRARY SUPPLIES	49.36	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT SCIENCE SUPPLIES	53.98	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT BUS ED SUPPLIES	56.24	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	59.88	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT MATH SUPPLIES	60.14	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	63.70	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	65.02	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	66.54	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB MUSIC SUPPLIES	68.60	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT SOC STUDIES SUPPLIES	69.74	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	72.16	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ATHLETICS SUPPLIES	75.94	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES IDEA B SUPPLIES	94.48	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT ATH SUPPLIES	101.16	02/26/26

58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES DO MAINTENANCE SUPPLIES	115.96 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	121.32 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB PRIN OFF SUPPLIES	123.40 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT LANGUAGE SUPPLIES	125.02 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB LANGUAGE SUPPLIES	127.73 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ENGLISH SUPPLIES	143.70 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ATHLETICS SUPPLIES	145.98 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	148.92 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ENGLISH SUPPLIES	159.30 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT SCIENCE SUPPLIES	159.54 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT I&T SUPPLIES	164.94 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB MATH SUPPLIES	182.38 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT LIBRARY SUPPLIES	207.53 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	251.07 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SOC STUDIES SUPPLIES	273.59 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUP DIST COL & CAREER SUPPLIES	334.69 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST TECH MATERIALS SUPPLIES	399.90 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	400.32 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST NON CAP TECH NON CAP EQUIP	427.99 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ENGLISH SUPPLIES	431.96 02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST NON CAP TECH NON CAP EQUIP	646.80 02/26/26
TOTAL VENDOR				29,529.95
52884	AMERICAN BUILDING SERV	578729	R&M AT PRIN OFF REPAIR & MAINTENANCE	1,560.13 02/26/26
55518	AMERICAN GLASS SERVICE	578730	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	4,998.00 02/26/26
48733	AMERICAN TAXI DISPATCH	578450	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,887.00 02/11/26
52853	AMERITAS	578533	EDUCATION FUND AMERITAS	119.00 02/11/26
52853	AMERITAS	578607	EDUCATION FUND AMERITAS	119.00 02/25/26
TOTAL VENDOR				238.00
56740	ASHLEY ANDERSON	V3004911	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88 02/25/26
59306	ANOTHER PLUMBING COMPA	578731	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,050.00 02/26/26
28745	ANTIOCH COMM. HIGH SCH	578417	PUR SVC WB ATH PURCHASED SERVICES	410.00 02/04/26
59295	JOCELYN ANTONIO	V3004808	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	831.75 02/04/26
57789	AQUALAB WATER TREATMEN	578732	SUPPLIES AT MAINTENANCE SUPPLIES	269.00 02/26/26
58396	ARBITERPAY TRUST ACCOU	578451	PUR SVC AT ATH PURCHASED SERVICES	10,000.00 02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	30.00 02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	122.00 02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	62.50 02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	189.00 02/11/26
13193	ARBOR SCIENTIFIC	578452	SUPPLIES AT SCIENCE SUPPLIES	21.69 02/11/26
TOTAL VENDOR				425.19
59428	AREK LLC	578561	SUP DIST STDNT SUCCESS SUPPLIES	-2,500.00 02/18/26 VOID
59428	AREK LLC	578561	SUP DIST STDNT SUCCESS SUPPLIES	2,500.00 02/18/26
TOTAL VENDOR				0.00
59747	ARTS & DANCE COMPANY	7845	PIE MINIGRANT WB N.A.	875.00 02/25/26
56733	ASCENSUS LLC	578534	EDUCATION FUND VANGUARD	5,585.00 02/11/26
56733	ASCENSUS LLC	578608	EDUCATION FUND VANGUARD	6,105.00 02/25/26
TOTAL VENDOR				11,690.00
59458	ASSURED HEALTHCARE STA	578733	AT PS SUB P.S. STAFF SERVICES	472.88 02/26/26
57077	ATLAS COPCO COMPRESSOR	578453	SUPPLIES WB MAINTENANCE SUPPLIES	322.93 02/11/26
57077	ATLAS COPCO COMPRESSOR	578734	SUPPLIES WB MAINTENANCE SUPPLIES	148.38 02/26/26
TOTAL VENDOR				471.31
46041	AURELIO'S PIZZA	578735	PUR SVC BOE OTHER BOE OTHER PUR SVC	177.00 02/26/26
54285	AURORA NAPER TRANSPORT	578454	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	16,365.00 02/11/26
54285	AURORA NAPER TRANSPORT	578454	PUR SVC TRANSPORTATION PURCHASED SERVICES	4,670.00 02/11/26
TOTAL VENDOR				21,035.00
52223	AUTOMATED LOGIC CHICAG	578736	PUR SVC AT OPERATIONS PURCHASED SERVICES	965.37 02/26/26
52223	AUTOMATED LOGIC CHICAG	578736	PUR SVC WB OPERATIONS PURCHASED SERVICES	965.38 02/26/26
TOTAL VENDOR				1,930.75
7986	AXA EQUITABLE	578535	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,180.91 02/11/26
7986	AXA EQUITABLE	578609	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,180.91 02/25/26
TOTAL VENDOR				46,361.82
57860	AXESS TRANSPORTATION	578737	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	600.00 02/26/26
59007	HUMBERTO AYALA	V3004809	SUPPLIES AT ATH SUPPLIES	339.98 02/04/26
22440	B & H PHOTO VIDEO	V3004805	R&M WB I&T REPAIR & MAINTENANCE	129.18 02/04/26
22440	B & H PHOTO VIDEO	V3004805	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	755.52 02/04/26
TOTAL VENDOR				884.70
55680	BADGER HARDWOODS OF WI	578738	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	2,617.54 02/26/26
59679	BANANA PUDDING TWIST	578418	SUP DIST STDNT SUCCESS SUPPLIES	171.60 02/04/26

25657	JEAN N BARBANENTE	V3004912	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	40.30	02/25/26
27835	BARNES AND NOBLE	578739	TEXTBOOKS AT BOOKSTORE TEXTBOOKS	423.50	02/26/26
23771	BATTERIES PLUS LLC	578455	SUPPLIES AT CUSTODIAL SUPPLIES	755.80	02/11/26
51472	MATTHEW BAUERS	V3004810	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,497.00	02/04/26
57385	BEST PLUMBING SPECIALT	578456	SUPPLIES WB MAINTENANCE SUPPLIES	598.52	02/11/26
57385	BEST PLUMBING SPECIALT	578456	SUPPLIES WB MAINTENANCE SUPPLIES	356.79	02/11/26
57385	BEST PLUMBING SPECIALT	578740	SUPPLIES WB MAINTENANCE SUPPLIES	545.93	02/26/26
57385	BEST PLUMBING SPECIALT	578740	SUPPLIES WB MAINTENANCE SUPPLIES	56.81	02/26/26
57385	BEST PLUMBING SPECIALT	578740	SUPPLIES WB MAINTENANCE SUPPLIES	356.79	02/26/26
TOTAL VENDOR				1,914.84	
53774	BLOOMINGTON-NORMAL MAR	578701	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	501.76	02/25/26
51874	BLUE CROSS AND BLUE SH	V3004856	DIST MEDICAL INS-O&M MEDICAL INSURANCE	554.55	02/11/26
51874	BLUE CROSS AND BLUE SH	V3004856	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,902.63	02/11/26
TOTAL VENDOR				2,457.18	
56059	REBECCA BOISSE	V3004872	STAFF TRAVEL AT HOST STAFF TRAVEL	812.71	02/18/26
40550	BPA ILLINOIS ASSOCIATI	578419	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,020.00	02/04/26
40550	BPA ILLINOIS ASSOCIATI	578419	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	680.00	02/04/26
40550	BPA ILLINOIS ASSOCIATI	578550	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,580.04	02/11/26
TOTAL VENDOR				3,280.04	
59304	BREX SOLUTIONS LLC	578741	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,312.00	02/26/26
53771	DANIELLE BRINK	V3004913	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	47.28	02/25/26
45771	STEPHEN M BRUNS	578420	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70	02/04/26
3284	BSN SPORTS LLC	V3004839	SUPPLIES AT ATH SUPPLIES	21.08	02/11/26
3284	BSN SPORTS LLC	V4002377	BOYS BASKETBALL N.A.	4,680.96	02/11/26
3284	BSN SPORTS LLC	V4002377	BOYS BASKETBALL N.A.	341.50	02/11/26
3284	BSN SPORTS LLC	V3004839	SUPPLIES AT ATH SUPPLIES	380.92	02/11/26
3284	BSN SPORTS LLC	V4002377	BOYS BASKETBALL N.A.	1,068.48	02/11/26
3284	BSN SPORTS LLC	V3004839	SUPPLIES AT ATH SUPPLIES	699.72	02/11/26
TOTAL VENDOR				7,192.66	
50758	JASON M BUGAJSKY	V3004914	SUPPLIES AT MATH SUPPLIES	121.67	02/25/26
22317	BUTTREY RENTAL SERVICE	578457	SUPPLIES WB MAINTENANCE SUPPLIES	275.00	02/11/26
28491	C.J.C. AUTO PARTS	578458	SUPPLIES WB MAINTENANCE SUPPLIES	9.27	02/11/26
28491	C.J.C. AUTO PARTS	578458	R&M AT I&T REPAIR & MAINTENANCE	30.57	02/11/26
28491	C.J.C. AUTO PARTS	578458	SUPPLIES AT I&T SUPPLIES	1,641.96	02/11/26
28491	C.J.C. AUTO PARTS	578458	SUPPLIES AT I&T SUPPLIES	13.15	02/11/26
28491	C.J.C. AUTO PARTS	7812	AUTO REPAIR CLUB N.A.	297.18	02/11/26
28491	C.J.C. AUTO PARTS	578458	R&M AT I&T REPAIR & MAINTENANCE	694.78	02/11/26
28491	C.J.C. AUTO PARTS	7825	AUTO SHOP N.A.	1,862.76	02/18/26
TOTAL VENDOR				4,549.67	
59742	CALS ANGELS	7815	WB ATH RES ACT 2014 N.A.	700.00	02/11/26
45470	CANON FINANCIAL SERVIC	V3004873	SUPPLIES BUSINESS OFFICE SUPPLIES	340.75	02/18/26
45470	CANON FINANCIAL SERVIC	V3004873	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,979.89	02/18/26
45470	CANON FINANCIAL SERVIC	V3004873	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,563.88	02/18/26
45470	CANON FINANCIAL SERVIC	V3004873	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,089.27	02/18/26
45470	CANON FINANCIAL SERVIC	V3004873	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	1,959.72	02/18/26
TOTAL VENDOR				12,933.51	
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	2,283.20	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	271.96	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	17.25	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES CENT SUPPORT SER SUPPLIES	104.69	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	283.83	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES AT PRIN OFF SUPPLIES	630.00	02/11/26
59061	CAPUTOS FRESH MARKET	578459	SUPPLIES CENT SUPPORT SER SUPPLIES	266.65	02/11/26
59061	CAPUTOS FRESH MARKET	578562	SUPPLIES AT PRIN OFF SUPPLIES	28.79	02/18/26
59061	CAPUTOS FRESH MARKET	578562	SUPPLIES AT PRIN OFF SUPPLIES	269.93	02/18/26
59061	CAPUTOS FRESH MARKET	578742	SUPPLIES ESL DIRECTOR SUPPLIES	220.44	02/26/26
59061	CAPUTOS FRESH MARKET	578742	SUPPLIES CENT SUPPORT SER SUPPLIES	93.02	02/26/26
TOTAL VENDOR				4,469.76	
48703	CAREER SAFE	578563	PS TITLE I PURCHASED SERVICES	1,225.00	02/18/26
48703	CAREER SAFE	578563	PS TITLE I PURCHASED SERVICES	297.00	02/18/26
TOTAL VENDOR				1,522.00	
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	30.34	02/11/26
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	14.49	02/11/26
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	16.89	02/11/26
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	305.89	02/11/26
240	CAROLINA BIOLOGICAL SU	V3004840	SUPPLIES WB SCIENCE SUPPLIES	52.78	02/11/26
TOTAL VENDOR				420.39	
53306	CASTLE PRINTECH	V3004841	SUPPLIES AT PRIN OFF SUPPLIES	683.00	02/11/26

53306	CASTLE PRINTECH	V3004863	SUPPLIES AT PRIN OFF SUPPLIES	683.00 02/18/26
TOTAL VENDOR				1,366.00
50937	CENGAGE LEARNING INC	578460	PS TITLE I PURCHASED SERVICES	7,198.00 02/11/26
55356	BRIAN CHELMECKI	V3004874	SUPPLIES WB MATH SUPPLIES	100.00 02/18/26
59748	CITY OF PIGEON FORGE B	7826	SOFTBALL N.A.	1,920.00 02/18/26
25620	SHANE E COLE	V4002361	GIRLS BOWLING N.A.	55.85 02/04/26
25620	SHANE E COLE	V4002381	GIRLS BOWLING N.A.	116.34 02/18/26
25620	SHANE E COLE	V4002381	GIRLS BOWLING N.A.	69.60 02/18/26
25620	SHANE E COLE	V4002392	GIRLS BOWLING N.A.	131.79 02/25/26
TOTAL VENDOR				373.58
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	144.80 02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	105.04 02/04/26
58469	BRIDGET COLLERAN	V4002362	BLAZER CAFE N.A.	589.44 02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	42.46 02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	128.67 02/04/26
58469	BRIDGET COLLERAN	V4002362	BLAZER CAFE N.A.	53.26 02/04/26
58469	BRIDGET COLLERAN	V4002362	AT CATERING N.A.	35.92 02/04/26
58469	BRIDGET COLLERAN	V4002362	AT CATERING N.A.	32.77 02/04/26
58469	BRIDGET COLLERAN	V4002362	AT CATERING N.A.	121.63 02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	58.22 02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	250.98 02/04/26
58469	BRIDGET COLLERAN	V3004811	SUPPLIES AT FAM CONS SUPPLIES	117.46 02/04/26
58469	BRIDGET COLLERAN	V3004811	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 02/04/26
58469	BRIDGET COLLERAN	V3004811	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/04/26
58469	BRIDGET COLLERAN	V3004857	SUPPLIES AT FAM CONS SUPPLIES	49.61 02/11/26
58469	BRIDGET COLLERAN	V4002378	AT CATERING N.A.	74.65 02/11/26
58469	BRIDGET COLLERAN	V4002378	BLAZER CAFE N.A.	95.94 02/11/26
58469	BRIDGET COLLERAN	V4002378	AT CATERING N.A.	113.21 02/11/26
58469	BRIDGET COLLERAN	V4002378	BLAZER CAFE N.A.	38.68 02/11/26
58469	BRIDGET COLLERAN	V4002378	BLAZER CAFE N.A.	289.46 02/11/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	90.79 02/25/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	177.75 02/25/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	164.74 02/25/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	63.98 02/25/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	237.55 02/25/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	323.65 02/25/26
TOTAL VENDOR				4,200.66
51115	COLLEY ELEVATOR COMPAN	578461	PUR SVC WB MAINTENANCE PURCHASED SERVICES	218.00 02/11/26
51115	COLLEY ELEVATOR COMPAN	578461	PUR SVC DO OPERATION PURCHASED SERVICES	153.50 02/11/26
51115	COLLEY ELEVATOR COMPAN	578461	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50 02/11/26
51115	COLLEY ELEVATOR COMPAN	578461	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00 02/11/26
51115	COLLEY ELEVATOR COMPAN	578743	PUR SVC AT MAINTENANCE PURCHASED SERVICES	490.00 02/26/26
TOTAL VENDOR				1,583.00
15805	COLONIAL LIFE & ACCIDE	578536	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 02/11/26
15805	COLONIAL LIFE & ACCIDE	578536	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 02/11/26
TOTAL VENDOR				254.56
51355	COMCAST BUSINESS	578702	MEDIA SERVICE TELEPHONE	683.00 02/25/26
1285	COMED	578587	ELECTRICITY DO ELECTRICITY	42.91 02/18/26
47495	COMMERCIAL PEST MANAGE	V3004842	PUR SVC DO OPERATION PURCHASED SERVICES	75.00 02/11/26
47495	COMMERCIAL PEST MANAGE	V3004842	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00 02/11/26
47495	COMMERCIAL PEST MANAGE	V3004842	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00 02/11/26
TOTAL VENDOR				795.00
59756	COMMUNITY HIGH SCHOOL	578703	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00 02/25/26
52678	COMMUNITY HIGH SCHOOL	578462	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	787.35 02/11/26
51433	COMPREHENSIVE CLINICAL	578744	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	500.00 02/26/26
59682	CONNECT ACADEMY	578588	SPED PRIVATE TUITION WBHS OTHER	8,816.58 02/18/26
59682	CONNECT ACADEMY	578588	SPED PRIVATE TUITION ATHS OTHER	17,633.16 02/18/26
TOTAL VENDOR				26,449.74
47286	JAMES P COSGROVE SR	V3004812	STAFF TRAVEL WB MAINT STAFF TRAVEL	17.40 02/04/26
47286	JAMES P COSGROVE SR	V3004875	STAFF TRAVEL WB MAINT STAFF TRAVEL	143.76 02/18/26
TOTAL VENDOR				161.16
49345	KARLA VERONICA COSIO	V3004813	SUPPLIES AT ATH SUPPLIES	153.95 02/04/26
14729	COTTAGE HILL OPERATING	V3004814	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	146,088.80 02/04/26
14729	COTTAGE HILL OPERATING	V3004814	FIELD TRIPS WB ATHLETICS FIELD TRIPS	12,028.37 02/04/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT SP ED FIELD TRIPS	342.43 02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT CURRICULUM FIELD TRIPS	295.74 02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT CURRICULUM FIELD TRIPS	355.23 02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	264.61 02/18/26

14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	731.56	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT SP ED FIELD TRIPS	321.64	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	715.99	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT CURRICULUM FIELD TRIPS	849.41	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS AT CURRICULUM FIELD TRIPS	1,406.65	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	757.67	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	280.17	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	754.37	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	790.30	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	FIELD TRIPS WB HOST FIELD TRIPS	1,772.20	02/18/26
14729	COTTAGE HILL OPERATING	V3004876	INSURANCE TRANSPORTATION BOE INSURANCE PREMIUMS	423,012.16	02/18/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT SP ED FIELD TRIPS	389.13	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	124.52	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	420.26	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	PUR SVC TRANSPORTATION PURCHASED SERVICES	159,478.16	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	1,090.89	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	158,064.09	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB ATHLETICS FIELD TRIPS	22,312.36	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	280.17	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	160.82	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	186.78	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	155.65	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	267.73	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	871.64	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	249.04	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB SP ED FIELD TRIPS	420.26	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	264.61	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB SP ED FIELD TRIPS	715.99	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	887.21	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT SP ED FIELD TRIPS	840.51	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	840.51	02/25/26
TOTAL VENDOR				939,648.19	
44077	CROWN LIFT TRUCKS	578463	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,776.86	02/11/26
45930	CUSTOM BINDERY	7816	DRAMA N.A.	73.20	02/11/26
45930	CUSTOM BINDERY	578464	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	1,120.00	02/11/26
45930	CUSTOM BINDERY	578464	SUPPLIES WB PRIN OFF SUPPLIES	268.80	02/11/26
45930	CUSTOM BINDERY	578464	SUPPLIES WB PRIN OFF SUPPLIES	274.00	02/11/26
45930	CUSTOM BINDERY	7827	DRAMA N.A.	405.00	02/18/26
45930	CUSTOM BINDERY	578745	SUPPLIES WB PRIN OFF SUPPLIES	110.40	02/26/26
TOTAL VENDOR				2,251.40	
59164	DATA RECOGNITION CORPO	578465	WB TI ASSESS PS PUR SVC ASSESSMENT	2,820.00	02/11/26
59502	DE LA SALLE INSTITUTE	578589	PUR SVC WB ATH PURCHASED SERVICES	350.00	02/18/26
42229	JORGE A DE LEON	V4002382	AT INTERACT CLUB N.A.	250.00	02/18/26
42229	JORGE A DE LEON	V4002382	AT INTERACT CLUB N.A.	250.00	02/18/26
TOTAL VENDOR				500.00	
57543	DEPAUL UNIVERSITY	578466	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	400.00	02/11/26
59698	DIAMOND COUTURE CO	V3004843	SUPPLIES AT ATH SUPPLIES	210.00	02/11/26
59698	DIAMOND COUTURE CO	V4002383	POM PONS N.A.	212.00	02/18/26
TOTAL VENDOR				422.00	
58253	DIRECT ENERGY BUSINESS	578590	ELECTRICITY WB UTILITY ELECTRICITY	45,945.31	02/18/26
58253	DIRECT ENERGY BUSINESS	578705	ELECTRICITY DO ELECTRICITY	2,583.93	02/25/26
58253	DIRECT ENERGY BUSINESS	578705	ELECTRICITY AT UTILITY ELECTRICITY	51,096.86	02/25/26
TOTAL VENDOR				99,626.10	
50567	DOMINICK'S PIZZA	7800	CONCESSIONS N.A.	101.99	02/04/26
50567	DOMINICK'S PIZZA	7828	CENTURION N.A.	31.61	02/18/26
50567	DOMINICK'S PIZZA	578564	SUPPLIES WB ATHLETICS SUPPLIES	101.99	02/18/26
TOTAL VENDOR				235.59	
57448	MARY E DORO	V3004877	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	655.50	02/18/26
1324	DREISILKER ELECTRIC MO	578467	SUPPLIES AT MAINTENANCE SUPPLIES	183.05	02/11/26
52087	CHRISTOPHER D DUNK	V3004878	SUPPLIES WB I&T SUPPLIES	9.88	02/18/26
52087	CHRISTOPHER D DUNK	V3004878	SUPP SOFTWARE CARL PERKINS INSTRUCT SOFTWARE	50.12	02/18/26
TOTAL VENDOR				60.00	
58712	DUPAGE DIST #88 COUNCI	578537	EDUCATION FUND AFT W.H. PAYABLE	583.98	02/11/26
58712	DUPAGE DIST #88 COUNCI	578610	EDUCATION FUND AFT W.H. PAYABLE	583.98	02/25/26

TOTAL VENDOR				1,167.96
59503	DUPAGE DIST 88 COUNCIL	578538	EDUCATION FUND AFT W.H. PAYABLE	30.00 02/11/26
59503	DUPAGE DIST 88 COUNCIL	578611	EDUCATION FUND AFT W.H. PAYABLE	30.00 02/25/26
TOTAL VENDOR				60.00
10824	DUPAGE REGIONAL OFFICE	578421	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	3,000.00 02/04/26
10824	DUPAGE REGIONAL OFFICE	578421	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	6,600.00 02/04/26
10824	DUPAGE REGIONAL OFFICE	578706	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,610.00 02/25/26
10824	DUPAGE REGIONAL OFFICE	578746	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,100.00 02/26/26
TOTAL VENDOR				17,310.00
49535	DUPAGE WATER CONDITION	578468	R&M WB HOST REPAIR & MAINTENANCE	242.00 02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,356.69 02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00 02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63 02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,579.27 02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	DIST MEDICAL INS-O&M MEDICAL INSURANCE	35,985.03 02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	228,518.01 02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	12,285.08 02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,669.34 02/11/26
52629	EDUCATIONAL BENEFIT CO	578551	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	493,615.15 02/11/26
TOTAL VENDOR				813,652.20
46160	EDVOTEK	578408	SUPPLIES WB SCIENCE SUPPLIES	460.65 02/04/26
46160	EDVOTEK	578408	SUPPLIES WB SCIENCE SUPPLIES	333.17 02/04/26
46160	EDVOTEK	578408	SUPPLIES WB SCIENCE SUPPLIES	266.54 02/04/26
46160	EDVOTEK	578408	SUPPLIES WB SCIENCE SUPPLIES	116.64 02/04/26
TOTAL VENDOR				1,177.00
47491	EDYBURN CORPORATION	578469	SUPPLIES WB PRIN OFF SUPPLIES	444.00 02/11/26
47491	EDYBURN CORPORATION	7829	DRAMA N.A.	1,004.00 02/18/26
TOTAL VENDOR				1,448.00
59325	ELIM CHRISTIAN SCHOOL	578422	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	135.00 02/04/26
59325	ELIM CHRISTIAN SCHOOL	578422	SPED PRIVATE TUITION WBHS OTHER	7,567.13 02/04/26
59325	ELIM CHRISTIAN SCHOOL	578707	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	153.00 02/25/26
59325	ELIM CHRISTIAN SCHOOL	578707	SPED PRIVATE TUITION WBHS OTHER	8,576.08 02/25/26
TOTAL VENDOR				16,431.21
646	ELMHURST SCHOOL DIST 2	578565	PUR SVC AT ATH PURCHASED SERVICES	1,116.00 02/18/26
53716	STEPHANIE E ENNIS	V3004918	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	306.56 02/25/26
58453	ENVIRONMENTAL ANALYSIS	578591	CAP PROJECT-AT CAP PROJECT-AT	13,300.00 02/18/26
1836	FENTON HIGH SCHOOL ATH	578423	PUR SVC AT ATH PURCHASED SERVICES	350.00 02/04/26
1836	FENTON HIGH SCHOOL ATH	578424	PUR SVC AT ATH PURCHASED SERVICES	70.00 02/04/26
TOTAL VENDOR				420.00
55800	DANIEL FERNANDEZ	V3004919	SUPPLIES AT ATH SUPPLIES	1,824.78 02/25/26
55800	DANIEL FERNANDEZ	V3004919	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00 02/25/26
TOTAL VENDOR				2,624.78
58452	FERNEY RAMIREZ	578747	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	400.00 02/26/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	160.00 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	23.97 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	65.85 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	57.56 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	7.47 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	30.92 02/25/26
TOTAL VENDOR				345.77
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	36.89 02/04/26
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	35.99 02/04/26
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	14.38 02/04/26
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	11.51 02/04/26
297	FLINN SCIENTIFIC, INC.	578409	SUPPLIES WB SCIENCE SUPPLIES	80.90 02/04/26
297	FLINN SCIENTIFIC, INC.	578470	SUPPLIES WB SCIENCE SUPPLIES	107.88 02/11/26
297	FLINN SCIENTIFIC, INC.	578470	SUPPLIES WB SCIENCE SUPPLIES	436.00 02/11/26
TOTAL VENDOR				723.55
58515	FOLLETT CONTENT SOLUTI	578748	BOOKS WB LIBRARY LIBRARY BOOKS	1,252.20 02/26/26
57708	FORMS TECH INC	578471	SUPPLIES AT PRIN OFF SUPPLIES	2,686.26 02/11/26
49804	JOHN R FOUSSER	V3004921	SUPPLIES AT SCIENCE SUPPLIES	133.00 02/25/26
44975	FOX TECH ACADEMY	578592	SPED PRIVATE TUITION ATHS OTHER	4,133.83 02/18/26
572	FOX VALLEY FIRE & SAFE	578472	PUR SVC DO OPERATION PURCHASED SERVICES	784.86 02/11/26
572	FOX VALLEY FIRE & SAFE	578472	PUR SVC AT OPERATIONS PURCHASED SERVICES	2,097.60 02/11/26
TOTAL VENDOR				2,882.46
57902	FRANKY'S RED HOTS	7817	FOOTBALL N.A.	425.00 02/11/26
59755	FRESHWORKS INC	578749	PUR SVC DIST TECH PURCHASED SERVICES	2,280.00 02/26/26
49521	FULL COMPASS SYSTEMS,	578566	SUPPLIES AT AUDITORIUM SUPPLIES	122.50 02/18/26

25119	GALIC DISBURSING COMPA	578539	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	02/11/26
25119	GALIC DISBURSING COMPA	578612	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	02/25/26
TOTAL VENDOR				400.00	
59749	NATALIE ROSE GAMINO	578425	SUPPLIES WB ATHLETICS SUPPLIES	100.00	02/04/26
59612	GENESEE LAKE SCHOOL	578708	SPED PRIVATE TUITION ATHS OTHER	26,929.79	02/25/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	138.79	02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	138.80	02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	90.44	02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	58.13	02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	39.20	02/18/26
1538	GERMANIA SEED CO.	578567	SUPPLIES AT SCIENCE SUPPLIES	39.20	02/18/26
1538	GERMANIA SEED CO.	578750	SUPPLIES AT SCIENCE SUPPLIES	115.35	02/26/26
1538	GERMANIA SEED CO.	578750	SUPPLIES AT SCIENCE SUPPLIES	115.35	02/26/26
1538	GERMANIA SEED CO.	578750	SUPPLIES AT SCIENCE SUPPLIES	72.67	02/26/26
1538	GERMANIA SEED CO.	578750	SUPPLIES AT SCIENCE SUPPLIES	57.69	02/26/26
TOTAL VENDOR				865.62	
51484	GFS	578473	SUPPLIES WB FAM CONS SUPPLIES	159.02	02/11/26
51506	GIANT STEPS ILLINOIS I	V3004879	SPED PRIVATE TUITION ATHS OTHER	7,476.66	02/18/26
51506	GIANT STEPS ILLINOIS I	V3004879	SPED PRIVATE TUITION WBHS OTHER	14,953.32	02/18/26
51506	GIANT STEPS ILLINOIS I	V3004864	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	123.50	02/18/26
TOTAL VENDOR				22,553.48	
59349	PATRICK JOSEPH GLAZIK	V3004880	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	379.00	02/18/26
59349	PATRICK JOSEPH GLAZIK	V3004922	SUPPLIES AT LIBRARY SUPPLIES	39.36	02/25/26
59349	PATRICK JOSEPH GLAZIK	V3004922	SUPPLIES AT LIBRARY SUPPLIES	29.66	02/25/26
TOTAL VENDOR				448.02	
1855	GLENBARD EAST HIGH SCH	578709	PUR SVC AT MUSIC PURCHASED SERVICES	350.00	02/25/26
51015	KAREN GRADY	V4002363	LETTERS OF LOVE N.A.	71.27	02/04/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	167.46	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	68.49	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	125.96	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	52.66	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	1,971.19	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT FOOD SERVICES SUPPLIES	52.68	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	146.07	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	1,747.56	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	254.04	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	62.28	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	90.83	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	186.84	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	206.86	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES AT MAINTENANCE SUPPLIES	93.96	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	48.70	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	1,494.06	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	755.23	02/11/26
5777	GRAINGER, INC.	V3004844	SUPPLIES WB MAINTENANCE SUPPLIES	51.96	02/11/26
5777	GRAINGER, INC.	V3004865	SUPPLIES DO MAINTENANCE SUPPLIES	171.61	02/18/26
5777	GRAINGER, INC.	V3004900	SUPPLIES WB MAINTENANCE SUPPLIES	747.03	02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES AT MAINTENANCE SUPPLIES	86.60	02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES WB MAINTENANCE SUPPLIES	181.30	02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES WB MAINTENANCE SUPPLIES	261.75	02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES DO CUSTODIAL SUPPLIES	72.86	02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES AT MAINTENANCE SUPPLIES	282.90	02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES AT MAINTENANCE SUPPLIES	1,190.58	02/25/26
TOTAL VENDOR				10,571.46	
58641	GRAPHICS 2000 INC	578474	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	13,350.00	02/11/26
12772	GREAT LAKES APPAREL, I	7801	NURSERY SCH CHILD DEV N.A.	248.00	02/04/26
55489	GREAT LAKES COCA-COLA	578475	SUPPLIES AT PRIN OFF SUPPLIES	300.00	02/11/26
55489	GREAT LAKES COCA-COLA	578475	SUPPLIES AT PRIN OFF SUPPLIES	206.40	02/11/26
55489	GREAT LAKES COCA-COLA	578475	SUPPLIES AT PRIN OFF SUPPLIES	494.43	02/11/26
55489	GREAT LAKES COCA-COLA	578568	SUPPLIES WB ATHLETICS SUPPLIES	1,264.98	02/18/26
TOTAL VENDOR				2,265.81	
59544	GREATER OAK BROOK CHAM	578751	INFO SERV SUPPLIES SUPPLIES	1,018.00	02/26/26
55240	ANDREA M GROSSART	V3004923	SUPPLIES AT SCIENCE SUPPLIES	145.98	02/25/26
55774	GROUP TRAVEL PLANNERS	7830	CHOIR ACTIVITY N.A.	15,000.00	02/18/26
55774	GROUP TRAVEL PLANNERS	7846	CHOIR ACTIVITY N.A.	5,000.00	02/25/26
TOTAL VENDOR				20,000.00	
57343	ELIZABETH GUERRA	V3004881	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	35.16	02/18/26
58475	GUIDING LIGHT AUTISM A	578593	SPED PRIVATE TUITION WBHS OTHER	12,713.40	02/18/26

58475	GUIDING LIGHT AUTISM A	578593	SPED PRIVATE TUITION WBHS OTHER	9,907.92 02/18/26
TOTAL VENDOR				22,621.32
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	24.57 02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	2.99 02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	88.34 02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	0.99 02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	39.99 02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	22.00 02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	5.48 02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	1.29 02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	14.92 02/11/26
55417	KELLY HARRINGTON	V3004858	SUPPLIES WB SCIENCE SUPPLIES	7.70 02/11/26
TOTAL VENDOR				208.27
59123	JACQUELINE L HARTMAN	V4002364	CHEERLEADING N.A.	429.44 02/04/26
54931	BLUE CROSS BLUE SHIELD	V3004859	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,285.48 02/11/26
54931	BLUE CROSS BLUE SHIELD	V3004859	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	56,764.18 02/11/26
TOTAL VENDOR				59,049.66
49679	HELEN CONNELL	7818	HALL OF FAME N.A.	321.22 02/11/26
58746	HELIX CAMERA & VIDEO	578752	R&M WB I&T REPAIR & MAINTENANCE	65.00 02/26/26
58746	HELIX CAMERA & VIDEO	578752	R&M WB I&T REPAIR & MAINTENANCE	35.00 02/26/26
58746	HELIX CAMERA & VIDEO	578752	R&M WB I&T REPAIR & MAINTENANCE	180.00 02/26/26
58746	HELIX CAMERA & VIDEO	578752	R&M WB I&T REPAIR & MAINTENANCE	130.00 02/26/26
TOTAL VENDOR				410.00
59138	JOSEPH S HELTON	V3004924	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	667.49 02/25/26
58464	HERB KUHN EQUIPMENT SA	578753	R&M AT I&T REPAIR & MAINTENANCE	377.75 02/26/26
40802	CAMELOT THERAPEUTIC SC	578426	SPED PRIVATE TUITION ATHS OTHER	11,976.91 02/04/26
58529	HILDEBRAND SPORTING GO	578754	SUP DIST STDNT SUCCESS SUPPLIES	1,820.00 02/26/26
40179	HINCKLEY SPRING WATER	578476	SUPPLIES WB ATHLETICS SUPPLIES	60.94 02/11/26
40179	HINCKLEY SPRING WATER	578476	SUPPLIES WB BOOKSTORE SUPPLIES	14.99 02/11/26
TOTAL VENDOR				75.93
59293	HOBART SERVICE	578569	PUR SVC AT MAINTENANCE PURCHASED SERVICES	6,126.65 02/18/26
57945	HOLIDAY INN	578595	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,305.08 02/18/26
28359	HOME DEPOT CREDIT SERV	V4002365	DRAMA N.A.	135.00 02/04/26
28359	HOME DEPOT CREDIT SERV	V4002365	RESERVE ACTIVITY FUND N.A.	101.29 02/04/26
28359	HOME DEPOT CREDIT SERV	V4002365	RESERVE ACTIVITY FUND N.A.	387.65 02/04/26
28359	HOME DEPOT CREDIT SERV	V4002365	RESERVE ACTIVITY FUND N.A.	271.53 02/04/26
28359	HOME DEPOT CREDIT SERV	V4002365	RESERVE ACTIVITY FUND N.A.	236.58 02/04/26
28359	HOME DEPOT CREDIT SERV	V3004882	SUPPLIES WB MAINTENANCE SUPPLIES	11.61 02/18/26
28359	HOME DEPOT CREDIT SERV	V4002384	DRAMA N.A.	35.45 02/18/26
28359	HOME DEPOT CREDIT SERV	V3004882	SUPPLIES WB MAINTENANCE SUPPLIES	13.48 02/18/26
28359	HOME DEPOT CREDIT SERV	V4002384	DRAMA N.A.	891.52 02/18/26
28359	HOME DEPOT CREDIT SERV	V3004882	SUPPLIES WB MAINTENANCE SUPPLIES	222.76 02/18/26
28359	HOME DEPOT CREDIT SERV	V3004882	SUPPLIES WB MAINTENANCE SUPPLIES	67.47 02/18/26
28359	HOME DEPOT CREDIT SERV	V4002384	DRAMA N.A.	413.11 02/18/26
28359	HOME DEPOT CREDIT SERV	V3004925	SUPPLIES AT MAINTENANCE SUPPLIES	144.48 02/25/26
TOTAL VENDOR				2,931.93
51227	HOMEWOOD-FLOSSMOOR	578427	PUR SVC WB ATH PURCHASED SERVICES	200.00 02/04/26
773	HORACE MANN INSURANCE	578540	EDUCATION FUND HORACE MANN	50.00 02/11/26
773	HORACE MANN INSURANCE	578613	EDUCATION FUND HORACE MANN	50.00 02/25/26
TOTAL VENDOR				100.00
59143	HOWIES ATHLETIC TAPE	578477	SUPPLIES WB ATHLETICS SUPPLIES	413.48 02/11/26
58480	VALARIE ANNE HUMPHREY	V4002385	BEYOND N.A.	62.73 02/18/26
55893	HYATT REGENCY O'HARE	578570	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,160.08 02/18/26
59663	HYDRATION AT REDS TEAM	7831	TACKLE FOOTBALL N.A.	195.00 02/18/26
51348	IASA	578478	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	250.00 02/11/26
51348	IASA	578478	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	500.00 02/11/26
TOTAL VENDOR				750.00
28285	IASB	578479	PUR SVC BOE OTHER BOE OTHER PUR SVC	50.00 02/11/26
27259	IASBO	578428	SUPPLIES BUSINESS OFFICE SUPPLIES	220.00 02/04/26
27259	IASBO	578480	SUPPLIES BUSINESS OFFICE SUPPLIES	205.00 02/11/26
TOTAL VENDOR				425.00
56343	IDEAL CHARTER, LLC	578429	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,003.14 02/04/26
27844	DISTRIBUTIVE EDUCATION	578596	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,725.00 02/18/26
44522	ILLINOIS DECA	578571	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	5,075.00 02/18/26
43774	ILLINOIS YMCA YOUTH &	7802	YOUTH IN GOVERNMENT N.A.	1,000.00 02/04/26
43774	ILLINOIS YMCA YOUTH &	7802	YOUTH IN GOVT- WBHS N.A.	277.50 02/04/26
TOTAL VENDOR				1,277.50
59632	IMPERIAL DADE	578481	SUPPLIES WB CUSTODIAL SUPPLIES	142.45 02/11/26

49007	INDIAN PRAIRIE SCHOOL	578482	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,962.47	02/11/26
49007	INDIAN PRAIRIE SCHOOL	578755	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,354.96	02/26/26
TOTAL VENDOR				4,317.43	
5712	INDUSTRIAL APPRAISAL C	578756	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,080.00	02/26/26
47367	INSTITUTE FOR THERAPY	V3004845	PS IDEA THERAPY SERVICES THERAPY SERV	360.00	02/11/26
47367	INSTITUTE FOR THERAPY	V3004845	PS IDEA THERAPY SERVICES THERAPY SERV	2,160.00	02/11/26
47367	INSTITUTE FOR THERAPY	V3004901	PS IDEA THERAPY SERVICES THERAPY SERV	540.00	02/25/26
47367	INSTITUTE FOR THERAPY	V3004901	PS IDEA THERAPY SERVICES THERAPY SERV	2,880.00	02/25/26
47367	INSTITUTE FOR THERAPY	V3004901	PS IDEA THERAPY SERVICES THERAPY SERV	540.00	02/25/26
TOTAL VENDOR				6,480.00	
47114	INTELLIGENT SYSTEMS SE	578483	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,057.58	02/11/26
47114	INTELLIGENT SYSTEMS SE	578757	PUR SVC DO MAINTENANCE PURCHASED SERVICES	440.00	02/26/26
TOTAL VENDOR				3,497.58	
54456	INTERSTATE ALL BATTERY	578572	SUPPLIES WB MAINTENANCE SUPPLIES	1,019.70	02/18/26
54456	INTERSTATE ALL BATTERY	578758	SUPPLIES AT MAINTENANCE SUPPLIES	128.47	02/26/26
TOTAL VENDOR				1,148.17	
55461	IXL LEARNING, INC	578484	P.S. INST SVC IDEA B PURCHASED SERVICES	1,425.00	02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES AT MUSIC SUPPLIES	330.70	02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES WB MUSIC SUPPLIES	35.00	02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES WB MUSIC SUPPLIES	59.96	02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES WB MUSIC SUPPLIES	29.98	02/11/26
28697	J.W. PEPPER AND SON, I	578485	SUPPLIES WB MUSIC SUPPLIES	39.99	02/11/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES AT MUSIC SUPPLIES	69.60	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES AT MUSIC SUPPLIES	60.50	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES AT MUSIC SUPPLIES	32.98	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES AT MUSIC SUPPLIES	73.99	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES AT MUSIC SUPPLIES	33.00	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES AT MUSIC SUPPLIES	12.00	02/26/26
TOTAL VENDOR				777.70	
58050	JAMES A STOMBRES	578760	PUR SVC AT MUSIC PURCHASED SERVICES	300.00	02/26/26
58551	JAN J MIHLBAUER	578761	PS IDEA SPEECH PATH P.S. STAFF SERVICES	106.25	02/26/26
57069	JASON'S DELI	578486	SUPPLIES WB PRIN OFF SUPPLIES	673.08	02/11/26
42251	JOHN HERSEY HIGH SCHOO	578430	PUR SVC AT ATH PURCHASED SERVICES	400.00	02/04/26
59643	JOHNSON CONTROLS BUILD	578762	PUR SVC DO MAINTENANCE PURCHASED SERVICES	53.46	02/26/26
54190	TYCO INTEGRATED SECURI	578487	PUR SVC DO MAINTENANCE PURCHASED SERVICES	1,187.67	02/11/26
54190	TYCO INTEGRATED SECURI	578763	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48	02/26/26
54190	TYCO INTEGRATED SECURI	578763	PUR SVC DO OPERATION PURCHASED SERVICES	244.56	02/26/26
TOTAL VENDOR				1,596.71	
43022	JULIE M JOHNSON	V3004883	SUPPLIES AT SPED SUPPLIES	596.40	02/18/26
43022	JULIE M JOHNSON	V3004926	SUPPLIES AT SPED SUPPLIES	294.00	02/25/26
TOTAL VENDOR				890.40	
59366	WILLIAM EDERICK JONES	V3004815	SUPPLIES AT JROTC SUPPLIES	107.07	02/04/26
51445	JOSEPH ACADEMY	V3004927	SPED PRIVATE TUITION ATHS OTHER	4,880.53	02/25/26
58547	JP FITNESS SERVICE	578573	R&M AT HOST REPAIR & MAINTENANCE	508.90	02/18/26
58738	ISABEL M JUVAN	V3004816	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	200.00	02/04/26
58738	ISABEL M JUVAN	V3004816	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	02/04/26
TOTAL VENDOR				1,700.00	
53127	SHELLEY R KANARA	V3004860	SUPPLIES WB PRIN OFF SUPPLIES	356.76	02/11/26
59466	VEDRANA KAPETINA	V4002366	CHEERLEADING N.A.	144.51	02/04/26
59754	MALLORY J KONSTANS	V3004928	SUPPLIES WB PRIN OFF SUPPLIES	165.00	02/25/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	43.50	02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	61.58	02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	300.16	02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	101.05	02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	132.26	02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	42.72	02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	59.69	02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	60.44	02/04/26
53669	JENNIFER KOWALSKI	V3004817	SUPPLIES AT FAM CONS SUPPLIES	270.15	02/04/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	198.76	02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	20.45	02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	77.28	02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	62.89	02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	352.26	02/18/26
53669	JENNIFER KOWALSKI	V3004884	SUPPLIES AT FAM CONS SUPPLIES	50.90	02/18/26
53669	JENNIFER KOWALSKI	V4002386	FCCLA N.A.	36.27	02/18/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	125.11	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	62.89	02/25/26

53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	123.15	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	99.09	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	41.68	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	59.85	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	40.10	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	85.06	02/25/26
53669	JENNIFER KOWALSKI	V3004929	R&M AT I&T REPAIR & MAINTENANCE	195.48	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT BUS ED SUPPLIES	95.88	02/25/26
TOTAL VENDOR				2,798.65	
46581	DANIEL D KRAUSE	V3004818	SUPPLIES WB PRIN OFF SUPPLIES	308.56	02/04/26
46581	DANIEL D KRAUSE	V4002387	RESERVE ACTIVITY FUND N.A.	1.40	02/18/26
46581	DANIEL D KRAUSE	V3004885	SUPPLIES WB PRIN OFF SUPPLIES	79.92	02/18/26
46581	DANIEL D KRAUSE	V4002387	RESERVE ACTIVITY FUND N.A.	1.40	02/18/26
46581	DANIEL D KRAUSE	V3004885	SUPPLIES WB PRIN OFF SUPPLIES	79.92	02/18/26
46581	DANIEL D KRAUSE	V4002387	RESERVE ACTIVITY FUND N.A.	1.12	02/18/26
46581	DANIEL D KRAUSE	V3004885	SUPPLIES WB PRIN OFF SUPPLIES	64.00	02/18/26
TOTAL VENDOR				536.32	
55072	LA REAL MICHOACANA P&N	7833	AT INTERACT CLUB N.A.	300.00	02/18/26
41752	LAGRANGE AREA DEPART.	578764	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	739.00	02/26/26
41752	LAGRANGE AREA DEPART.	578764	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	359.25	02/26/26
TOTAL VENDOR				1,098.25	
25487	LAKE-COOK DISTRIBUTORS	V3004902	SUPPLIES-STATE LIBRARY SUPPLIES	1,003.26	02/25/26
59357	LINDA M LANDES	V3004861	STAFF TRAVEL WB SPED STAFF TRAVEL	33.89	02/11/26
58721	LANGUAGELINE SOLUTIONS	578574	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	162.80	02/18/26
58721	LANGUAGELINE SOLUTIONS	578574	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	127.50	02/18/26
58721	LANGUAGELINE SOLUTIONS	578765	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	105.40	02/26/26
TOTAL VENDOR				395.70	
58141	LAUTERBACH & AMEN LLP	V3004866	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	5,200.00	02/18/26
1125	LAWSON PRODUCTS, INC.	V3004846	SUPPLIES AT MAINTENANCE SUPPLIES	1,554.35	02/11/26
1125	LAWSON PRODUCTS, INC.	V3004867	SUPPLIES WB MAINTENANCE SUPPLIES	1,084.47	02/18/26
1125	LAWSON PRODUCTS, INC.	V3004867	SUPPLIES AT MAINTENANCE SUPPLIES	421.47	02/18/26
TOTAL VENDOR				3,060.29	
59494	LEAH ZOE ANDRICOPULOS	578766	SUPPLIES WB PRIN OFF SUPPLIES	315.00	02/26/26
57511	LEAHY-WOLF CO	7803	AUTO REPAIR CLUB N.A.	774.10	02/04/26
58505	LEARNING ALLY , INC	578488	PS IDEA SPEECH PATH P.S. STAFF SERVICES	4,198.40	02/11/26
57962	LEARNWELL	V3004847	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	82.05	02/11/26
57962	LEARNWELL	V3004847	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	02/11/26
57962	LEARNWELL	V3004868	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	02/18/26
TOTAL VENDOR				519.65	
114	LEN'S ACE HARDWARE	V3004848	SUPPLIES AT MAINTENANCE SUPPLIES	59.99	02/11/26
114	LEN'S ACE HARDWARE	V3004886	SUPPLIES DO MAINTENANCE SUPPLIES	72.97	02/18/26
114	LEN'S ACE HARDWARE	V3004886	SUPPLIES WB MAINTENANCE SUPPLIES	59.99	02/18/26
114	LEN'S ACE HARDWARE	V3004903	SUPPLIES DO CUSTODIAL SUPPLIES	36.98	02/25/26
114	LEN'S ACE HARDWARE	V3004903	SUPPLIES DO MAINTENANCE SUPPLIES	78.88	02/25/26
TOTAL VENDOR				308.81	
59738	LEUYEN PHAM	578489	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	4,500.00	02/11/26
59745	LEVY PREMIUM FOODSERVI	578552	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	5,000.00	02/11/26
1379	LEYDEN HIGH SCHOOL	578431	PUR SVC AT ATH PURCHASED SERVICES	650.00	02/04/26
1241	LINCOLN INVESTMENT PLA	578541	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,482.60	02/11/26
1241	LINCOLN INVESTMENT PLA	578614	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,482.60	02/25/26
TOTAL VENDOR				12,965.20	
869	LITTLE FRIENDS, INC.	V3004930	SPED PRIVATE TUITION ATHS OTHER	11,668.14	02/25/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	33.17	02/11/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	26.37	02/11/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	144.94	02/11/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	55.97	02/11/26
116	LOMBARD ACE HARDWARE	578490	SUPPLIES WB MAINTENANCE SUPPLIES	42.98	02/11/26
116	LOMBARD ACE HARDWARE	578575	SUPPLIES WB MAINTENANCE SUPPLIES	25.32	02/18/26
116	LOMBARD ACE HARDWARE	578767	SUPPLIES WB MAINTENANCE SUPPLIES	129.19	02/26/26
116	LOMBARD ACE HARDWARE	578767	SUPPLIES WB MAINTENANCE SUPPLIES	65.85	02/26/26
116	LOMBARD ACE HARDWARE	578767	SUPPLIES WB MAINTENANCE SUPPLIES	6.99	02/26/26
116	LOMBARD ACE HARDWARE	578767	SUPPLIES WB MAINTENANCE SUPPLIES	55.68	02/26/26
TOTAL VENDOR				586.46	
59486	HIRIAGNNY ALMELIS LORE	V3004819	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/04/26
51219	BRENDAN LYONS	V3004887	SUPPLIES AT SOC STUDIES SUPPLIES	165.00	02/18/26
48753	M & M SPORTS	7847	HALL OF FAME N.A.	416.00	02/25/26
48753	M & M SPORTS	7847	HALL OF FAME N.A.	58.50	02/25/26
TOTAL VENDOR				474.50	

53070	MARATHON SPORTSWEAR	7804	WB GIRLS FLAG FOOTBALL N.A.	1,196.38	02/04/26
53070	MARATHON SPORTSWEAR	7819	GIRLS WRESTLING N.A.	2,173.88	02/11/26
53070	MARATHON SPORTSWEAR	578576	SUPPLIES WB ATHLETICS SUPPLIES	1,139.80	02/18/26
TOTAL VENDOR				4,510.06	
44502	MARIANJOY REHAB HOSPIT	578491	SPED PRIVATE TUITION ATHS OTHER	607.00	02/11/26
25087	MARKLUND	578597	SPED PRIVATE TUITION ATHS OTHER	11,056.86	02/18/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	38.22	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	13.42	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	3.43	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	18.66	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	30.68	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	16.29	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	336.42	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	35.07	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	12.66	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	59.77	02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	73.42	02/25/26
TOTAL VENDOR				638.04	
55385	IRENE MASON	V4002367	GIRLS VOLLEYBALL N.A.	67.17	02/04/26
56259	MATRIX TRUST COMPANY	578542	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	02/11/26
56259	MATRIX TRUST COMPANY	578615	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	02/25/26
TOTAL VENDOR				3,300.00	
1034	MCMASTER CARR SUPPLY C	V3004849	SUPPLIES WB MAINTENANCE SUPPLIES	85.22	02/11/26
1034	MCMASTER CARR SUPPLY C	V3004849	SUPPLIES AT MAINTENANCE SUPPLIES	59.74	02/11/26
TOTAL VENDOR				144.96	
59676	MCR MEDICAL	578410	SUPPLIES WB PE SUPPLIES	103.80	02/04/26
49126	ANNA LOUISE MCSWEENEY	V3004820	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	02/04/26
18748	MENARDS	V3004821	SUPPLIES WB I&T SUPPLIES	59.96	02/04/26
18748	MENARDS	V4002379	THEATER DRAMA N.A.	997.72	02/11/26
18748	MENARDS	V3004888	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	139.98	02/18/26
18748	MENARDS	V3004888	SUPPLIES WB I&T SUPPLIES	3,002.69	02/18/26
18748	MENARDS	V3004931	SUPPLIES WB I&T SUPPLIES	181.11	02/25/26
TOTAL VENDOR				4,381.46	
55780	MENTA ACADEMY HILLSIDE	578598	SPED PRIVATE TUITION WBHS OTHER	3,411.26	02/18/26
55780	MENTA ACADEMY HILLSIDE	578598	SPED PRIVATE TUITION ATHS OTHER	3,411.26	02/18/26
TOTAL VENDOR				6,822.52	
59125	CARINA MERINO	V3004822	SUPPLIES AT PRIN OFF SUPPLIES	150.06	02/04/26
59425	ANTHONY J METALLO	V3004932	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	218.50	02/25/26
776	METROPOLITAN LIFE INS.	578543	EDUCATION FUND METLIFE INS W.H. PAY	250.00	02/11/26
776	METROPOLITAN LIFE INS.	578616	EDUCATION FUND METLIFE INS W.H. PAY	250.00	02/25/26
TOTAL VENDOR				500.00	
55124	MFAC, LLC	578768	SUPPLIES WB ATHLETICS SUPPLIES	575.00	02/26/26
51156	MICHAEL ANTHONY'S	7805	WARRIORS FOR HIM N.A.	81.00	02/04/26
51156	MICHAEL ANTHONY'S	578492	SUPPLIES WB PRIN OFF SUPPLIES	148.00	02/11/26
51156	MICHAEL ANTHONY'S	578492	SUPPLIES WB PRIN OFF SUPPLIES	394.00	02/11/26
51156	MICHAEL ANTHONY'S	578492	SUPPLIES WB ATHLETICS SUPPLIES	192.00	02/11/26
51156	MICHAEL ANTHONY'S	7834	HALL OF FAME N.A.	141.25	02/18/26
51156	MICHAEL ANTHONY'S	578577	SUPPLIES WB ATHLETICS SUPPLIES	656.75	02/18/26
51156	MICHAEL ANTHONY'S	7848	CONCESSIONS N.A.	177.75	02/25/26
51156	MICHAEL ANTHONY'S	578769	SUPPLIES WB ATHLETICS SUPPLIES	729.50	02/26/26
51156	MICHAEL ANTHONY'S	578769	SUPPLIES WB ATHLETICS SUPPLIES	241.50	02/26/26
TOTAL VENDOR				2,761.75	
59736	MICHAEL ECCLESTON	578493	PUR SVC AT ATH PURCHASED SERVICES	150.00	02/11/26
24048	MIDWEST TRANSIT EQUIPM	578770	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	66.62	02/26/26
24048	MIDWEST TRANSIT EQUIPM	578770	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	334.50	02/26/26
TOTAL VENDOR				401.12	
58487	ALEXANDRA A MILLER	V4002394	BLUE CREW N.A.	1,687.23	02/25/26
49343	MITCHELL 1	578578	PUR SVC DIST TECH PURCHASED SERVICES	1,303.00	02/18/26
53015	MELISSA J MORALES	V4002388	POM PONS N.A.	141.92	02/18/26
53015	MELISSA J MORALES	V4002395	POM PONS N.A.	31.53	02/25/26
53015	MELISSA J MORALES	V4002395	POM PONS N.A.	28.04	02/25/26
TOTAL VENDOR				201.49	
4427	MORTON HIGH SCHOOL	578599	PUR SVC WB ATH PURCHASED SERVICES	225.00	02/18/26
55980	JESSICA MURPHY	V4002368	ADDISON TRAIL SPED N.A.	200.00	02/04/26
49128	MUSIC AND ARTS	578494	SUPPLIES WB MUSIC SUPPLIES	14.75	02/11/26
49128	MUSIC AND ARTS	578494	SUPPLIES WB MUSIC SUPPLIES	66.36	02/11/26
TOTAL VENDOR				81.11	
18880	NAPERVILLE CENTRAL HIG	578432	PUR SVC WB ATH PURCHASED SERVICES	65.00	02/04/26

2738	NAPERVILLE CENTRAL HIG	578433	PUR SVC AT ATH PURCHASED SERVICES	130.00 02/04/26
2738	NAPERVILLE CENTRAL HIG	578495	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	200.00 02/11/26
TOTAL VENDOR				330.00
17950	NARDI'S TOWER OF PIZZA	7806	MUSIC/ORCHESTRA N.A.	61.00 02/04/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLY ACHV ALT AT SUPPLIES	63.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLIES AT JROTC SUPPLIES	66.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLIES AT JROTC SUPPLIES	222.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLIES AT JROTC SUPPLIES	95.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLY ACHV ALT AT SUPPLIES	73.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	578496	SUPPLIES AT PRIN OFF SUPPLIES	225.00 02/11/26
17950	NARDI'S TOWER OF PIZZA	7849	MUSIC/ORCHESTRA N.A.	140.00 02/25/26
17950	NARDI'S TOWER OF PIZZA	578771	PUR SVC BOE OTHER BOE OTHER PUR SVC	200.00 02/26/26
TOTAL VENDOR				1,145.00
1083	NASSP	7850	NATIONAL HONOR SOCIETY N.A.	385.00 02/25/26
54698	NATIONAL RESTAURANT AS	578411	PS TITLE I PURCHASED SERVICES	550.00 02/04/26
59705	NATURAL DIRECT	V4002369	BLAZER CAFE N.A.	353.95 02/04/26
59705	NATURAL DIRECT	V4002396	BLAZER CAFE N.A.	348.15 02/25/26
TOTAL VENDOR				702.10
58440	NAVIGATE WELLNESS LLC	V4002370	DIST WELLNESS INITIATIVE N.A.	1,479.36 02/04/26
58440	NAVIGATE WELLNESS LLC	V4002397	DIST WELLNESS INITIATIVE N.A.	1,479.36 02/25/26
TOTAL VENDOR				2,958.72
10653	NCPERS GROUP LIFE INS	578544	EDUCATION FUND IMRF LIFE INSURANCE	608.00 02/11/26
10653	NCPERS GROUP LIFE INS	578544	EDUCATION FUND IMRF LIFE INSURANCE	608.00 02/11/26
TOTAL VENDOR				1,216.00
59687	NCS PEARSON INC	578579	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	1,232.49 02/18/26
59328	MELISSA E NELSON	V3004823	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	178.35 02/04/26
59328	MELISSA E NELSON	V3004823	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	225.65 02/04/26
TOTAL VENDOR				404.00
58093	NEWSELA INC	578772	PS TITLE I PURCHASED SERVICES	2,018.00 02/26/26
59303	NEXTERA ENERGY SERVICE	578600	HEATING DO HEATING	1,236.92 02/18/26
59303	NEXTERA ENERGY SERVICE	578600	HEATING WB UTILITY HEATING	16,572.28 02/18/26
59303	NEXTERA ENERGY SERVICE	578600	HEATING AT UTILITY HEATING	16,935.71 02/18/26
TOTAL VENDOR				34,744.91
1284	NICOR GAS	578434	HEATING WB UTILITY HEATING	4,412.65 02/04/26
1284	NICOR GAS	578434	HEATING AT UTILITY HEATING	4,394.89 02/04/26
1284	NICOR GAS	578711	HEATING DO HEATING	571.29 02/25/26
1284	NICOR GAS	578711	HEATING WB UTILITY HEATING	4,570.10 02/25/26
1284	NICOR GAS	578711	HEATING AT UTILITY HEATING	4,428.55 02/25/26
TOTAL VENDOR				18,377.48
56055	STEPHANIE NITKA	V3004824	SUPPLIES SPED TRANSITIONS SUPPLIES	84.97 02/04/26
59728	NOLAN BOILER & TANK SE	578773	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,369.00 02/26/26
58846	NORTHEAST DUPAGE FAMIL	578497	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	3,050.00 02/11/26
58846	NORTHEAST DUPAGE FAMIL	578774	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	3,100.00 02/26/26
TOTAL VENDOR				6,150.00
54220	RUSH PHYSICAL THERAPY	578775	AT SPORTS TRAINER SPORTS TRAINER	90.00 02/26/26
54270	OAK BROOK MECHANICAL S	578498	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,095.60 02/11/26
54270	OAK BROOK MECHANICAL S	578498	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,086.00 02/11/26
54270	OAK BROOK MECHANICAL S	578776	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,482.53 02/26/26
TOTAL VENDOR				5,664.13
58741	CYNTHIA OCHOA	V3004825	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00 02/04/26
58741	CYNTHIA OCHOA	V3004825	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	200.00 02/04/26
TOTAL VENDOR				1,140.00
26410	ODP BUSINESS SOLUTIONS	578499	SUPPLIES AT BOOKSTORE SUPPLIES	114.60 02/11/26
26410	ODP BUSINESS SOLUTIONS	578499	SUPPLIES AT MATH SUPPLIES	171.95 02/11/26
26410	ODP BUSINESS SOLUTIONS	578499	SUPPLIES AT MATH SUPPLIES	3.54 02/11/26
26410	ODP BUSINESS SOLUTIONS	578499	SUPPLIES AT MATH SUPPLIES	7.55 02/11/26
26410	ODP BUSINESS SOLUTIONS	578580	SUPPLIES AT BOOKSTORE SUPPLIES	114.60 02/18/26
TOTAL VENDOR				412.24
874	OMBUDSMAN EDUCATIONAL	578777	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	15,782.00 02/26/26
53951	O'REILLY AUTO PARTS	578500	SUPPLIES AT MAINTENANCE SUPPLIES	234.12 02/11/26
53951	O'REILLY AUTO PARTS	578500	SUPPLIES AT MAINTENANCE SUPPLIES	32.99 02/11/26
53951	O'REILLY AUTO PARTS	578500	SUPPLIES AT MAINTENANCE SUPPLIES	465.91 02/11/26
53951	O'REILLY AUTO PARTS	578778	SUPPLIES AT MAINTENANCE SUPPLIES	142.99 02/26/26
TOTAL VENDOR				876.01
59339	ORGANIC LIFE	V3004850	SUPPLIES WB MAINTENANCE SUPPLIES	652.50 02/11/26
59339	ORGANIC LIFE	V3004850	SUPPLIES AT MAINTENANCE SUPPLIES	652.50 02/11/26
59339	ORGANIC LIFE	V3004933	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	53,766.10 02/25/26
59339	ORGANIC LIFE	V3004933	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	55,416.67 02/25/26

TOTAL VENDOR				110,487.77
55782	RICHARD ORTIZ	V4002371	BOYS WRESTLING N.A.	117.71 02/04/26
55782	RICHARD ORTIZ	V4002371	BOYS WRESTLING N.A.	66.42 02/04/26
55782	RICHARD ORTIZ	V3004826	REG TRANSPORTATION SUPPLY SUPPLIES	25.00 02/04/26
55782	RICHARD ORTIZ	V3004889	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,311.00 02/18/26
TOTAL VENDOR				1,520.13
43739	PACIFIC LIFE	578545	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 02/11/26
43739	PACIFIC LIFE	578617	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 02/25/26
TOTAL VENDOR				1,550.00
59580	PALMER PACKAGING INC	7807	BLAZER CAFE N.A.	60.79 02/04/26
59580	PALMER PACKAGING INC	7835	BLAZER CAFE N.A.	209.14 02/18/26
TOTAL VENDOR				269.93
53162	PARKLAND PREPARATORY A	578712	SPED PRIVATE TUITION WBHS OTHER	5,289.60 02/25/26
1234	PEPSI-COLA	578501	SUPPLIES - BOE SUPPLIES	718.08 02/11/26
55678	PERFORMANCE CHEMICAL &	V3004851	SUPPLIES WB CUSTODIAL SUPPLIES	522.62 02/11/26
55678	PERFORMANCE CHEMICAL &	V3004851	SUPPLIES AT CUSTODIAL SUPPLIES	484.39 02/11/26
55678	PERFORMANCE CHEMICAL &	V3004851	SUPPLIES AT MAINTENANCE SUPPLIES	180.80 02/11/26
55678	PERFORMANCE CHEMICAL &	V3004869	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	78.32 02/18/26
55678	PERFORMANCE CHEMICAL &	V3004904	SUPPLIES WB CUSTODIAL SUPPLIES	306.40 02/25/26
55678	PERFORMANCE CHEMICAL &	V3004904	SUPPLIES AT MAINTENANCE SUPPLIES	463.33 02/25/26
55678	PERFORMANCE CHEMICAL &	V3004904	SUPPLIES WB CUSTODIAL SUPPLIES	338.70 02/25/26
TOTAL VENDOR				2,374.56
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43 02/04/26
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43 02/04/26
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43 02/04/26
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	906.43 02/04/26
59507	KATHLEEN A PERRY	V3004827	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	604.28 02/04/26
59507	KATHLEEN A PERRY	V4002398	BOYS TRACK & FIELD N.A.	145.54 02/25/26
TOTAL VENDOR				4,375.54
51652	PETRARCA, GLEASON, BOY	V3004852	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,934.50 02/11/26
51652	PETRARCA, GLEASON, BOY	V3004905	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,332.00 02/25/26
TOTAL VENDOR				4,266.50
57672	CYNTHIA L PETRBOK	V3004934	SUPPLIES - BOE SUPPLIES	19.93 02/25/26
57478	KATHERINE ELNA PETTING	V3004890	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	393.30 02/18/26
57478	KATHERINE ELNA PETTING	V3004890	RENTAL WB ATHLETICS RENTALS	44.28 02/18/26
TOTAL VENDOR				437.58
51552	JENNA MARIE DZIEKANSKI	V3004891	SUPPLIES AT ESL SUPPLIES	100.30 02/18/26
58436	PHYSICIANS IMMEDIATE C	578779	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	191.00 02/26/26
58436	PHYSICIANS IMMEDIATE C	578779	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	378.00 02/26/26
TOTAL VENDOR				569.00
46070	PORTER PIPE & SUPPLY C	578780	SUPPLIES WB MAINTENANCE SUPPLIES	289.36 02/26/26
58975	PRINT LOOP	578502	SUPPLIES AT ATH SUPPLIES	570.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	695.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	1,180.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	545.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	456.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	681.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	222.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	462.75 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	628.50 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	175.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	55.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	172.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	123.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	450.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	131.25 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	223.00 02/11/26
54465	PROJECT LEAD THE WAY,	578503	SUPPLIES WB SCIENCE SUPPLIES	330.00 02/11/26
TOTAL VENDOR				6,529.50
45525	PROSPECT HIGH SCHOOL	578435	PUR SVC WB ATH PURCHASED SERVICES	280.00 02/04/26
57075	BRANKICA PULIA	V3004892	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/18/26
16088	QUINLAN AND FABISH	578504	R&M WB MUSIC REPAIR & MAINTENANCE	127.84 02/11/26
16088	QUINLAN AND FABISH	578504	R&M WB MUSIC REPAIR & MAINTENANCE	167.20 02/11/26
16088	QUINLAN AND FABISH	578504	R&M AT MUSIC REPAIR & MAINTENANCE	88.70 02/11/26
16088	QUINLAN AND FABISH	578504	SUPPLIES AT MUSIC SUPPLIES	31.49 02/11/26
16088	QUINLAN AND FABISH	578553	SUPPLIES WB MUSIC SUPPLIES	355.91 02/11/26
16088	QUINLAN AND FABISH	7820	BAND ACTIVITY ACCOUNT N.A.	800.00 02/11/26
16088	QUINLAN AND FABISH	578504	R&M AT MUSIC REPAIR & MAINTENANCE	34.90 02/11/26

16088	QUINLAN AND FABISH	578781	SUPPLIES AT MUSIC SUPPLIES	84.75	02/26/26
16088	QUINLAN AND FABISH	578781	R&M AT MUSIC REPAIR & MAINTENANCE	103.60	02/26/26
16088	QUINLAN AND FABISH	578781	NON-CAP AT MUSIC NON CAP EQUIP	247.00	02/26/26
TOTAL VENDOR				2,041.39	
55821	KEVIN QUINN	V3004828	SUPPLIES WB I&T SUPPLIES	261.41	02/04/26
7569	R & M SPECIALTIES LTD	V3004806	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	2,070.00	02/04/26
7569	R & M SPECIALTIES LTD	V4002372	CLASS OF 2026-AT N.A.	463.13	02/04/26
7569	R & M SPECIALTIES LTD	V3004870	SUPPLIES WB BOOKSTORE SUPPLIES	1,318.00	02/18/26
TOTAL VENDOR				3,851.13	
41270	LINDA B RADTKE	V3004935	SUPPLIES WB PRIN OFF SUPPLIES	345.00	02/25/26
14417	RAMROD DISTRIBUTORS	V3004906	SUPPLIES WB CUSTODIAL SUPPLIES	233.29	02/25/26
54696	RB CROWTHER CO	578505	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,260.00	02/11/26
59524	MICHAEL MATTHEW REARDO	V3004936	SUPPLIES WB PRIN OFF SUPPLIES	90.00	02/25/26
21645	REAVIS HIGH SCHOOL	578713	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,070.00	02/25/26
21645	REAVIS HIGH SCHOOL	578713	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00	02/25/26
TOTAL VENDOR				1,170.00	
47431	REGIONAL TRUCK EQUIPME	578506	SUPPLIES AT MAINTENANCE SUPPLIES	328.95	02/11/26
53237	RELIANCE STANDARD LIFE	578554	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,730.46	02/11/26
53237	RELIANCE STANDARD LIFE	578554	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	02/11/26
TOTAL VENDOR				5,068.37	
55610	REPUBLIC SERVICES #551	578507	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,989.77	02/11/26
55610	REPUBLIC SERVICES #551	578601	REFUSE DISPOSAL DO REFUSE/DISPOSAL	38.23	02/18/26
55610	REPUBLIC SERVICES #551	578601	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,468.14	02/18/26
55610	REPUBLIC SERVICES #551	578714	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,624.15	02/25/26
TOTAL VENDOR				5,120.29	
59751	REVELS TURF AND TRACTO	578782	SUPPLIES AT MAINTENANCE SUPPLIES	1,333.45	02/26/26
58816	RICH TOWNSHIP HIGH SCH	578436	PUR SVC WB ATH PURCHASED SERVICES	300.00	02/04/26
56056	ROBBINS SCHWARTZ	578508	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,307.63	02/11/26
56056	ROBBINS SCHWARTZ	578783	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	7,735.32	02/26/26
TOTAL VENDOR				10,042.95	
58433	AMANDA N ROBLES	V3004829	SUPPLIES AT LANGUAGE SUPPLIES	83.63	02/04/26
58433	AMANDA N ROBLES	V3004829	SUPPLIES AT LANGUAGE SUPPLIES	44.71	02/04/26
TOTAL VENDOR				128.34	
58053	EVELINA RODRIGUEZ	V4002373	HOLA CLUB N.A.	40.00	02/04/26
57807	MICHAEL A ROSENGRANT	V4002374	BOYS WRESTLING N.A.	162.64	02/04/26
57807	MICHAEL A ROSENGRANT	V4002374	BOYS WRESTLING N.A.	1,233.76	02/04/26
57807	MICHAEL A ROSENGRANT	V4002374	BOYS WRESTLING N.A.	101.00	02/04/26
57807	MICHAEL A ROSENGRANT	V3004830	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	02/04/26
57807	MICHAEL A ROSENGRANT	V3004830	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	02/04/26
57807	MICHAEL A ROSENGRANT	V3004893	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	874.00	02/18/26
57807	MICHAEL A ROSENGRANT	V3004937	SUPPLIES AT ATH SUPPLIES	92.88	02/25/26
TOTAL VENDOR				5,464.28	
56684	MALCOLM ROSS	V3004938	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	525.00	02/25/26
59137	RYAN CAPARELLA	V3004907	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	02/25/26
16187	S & S ACTIVEWEAR LLC	7837	PRODUCTION/SCREENPRINTING N.A.	272.30	02/18/26
45190	KEITH A SANTINI	V3004831	R&M AT I&T REPAIR & MAINTENANCE	1,008.03	02/04/26
45190	KEITH A SANTINI	V3004831	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	137.99	02/04/26
TOTAL VENDOR				1,146.02	
57978	SARA C LANGHAM	578784	SUPPLIES WB PRIN OFF SUPPLIES	285.00	02/26/26
59649	SBC WASTE SOLUTIONS IN	578555	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	480.66	02/11/26
49972	ROBERT J SCHADER	V3004832	STAFF TRAVEL AT HOST STAFF TRAVEL	159.50	02/04/26
49972	ROBERT J SCHADER	V4002375	NATIONAL HONOR SOCIETY N.A.	117.40	02/04/26
49972	ROBERT J SCHADER	V4002389	GIRLS BOWLING N.A.	48.68	02/18/26
49972	ROBERT J SCHADER	V4002389	GIRLS BOWLING N.A.	74.58	02/18/26
49972	ROBERT J SCHADER	V4002389	GIRLS BOWLING N.A.	19.02	02/18/26
49972	ROBERT J SCHADER	V4002399	GIRLS BOWLING N.A.	59.02	02/25/26
49972	ROBERT J SCHADER	V3004939	SUPPLIES AT ATH SUPPLIES	134.84	02/25/26
49972	ROBERT J SCHADER	V4002399	GIRLS BOWLING N.A.	25.25	02/25/26
TOTAL VENDOR				638.29	
48806	SEAL OF ILLINOIS, INC.	578716	SPED PRIVATE TUITION WBHS OTHER	12,102.98	02/25/26
48806	SEAL OF ILLINOIS, INC.	578716	SPED PRIVATE TUITION ATHS OTHER	24,917.90	02/25/26
TOTAL VENDOR				37,020.88	
1595	SEIU LOCAL 73	578530	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,066.91	02/11/26
1595	SEIU LOCAL 73	578604	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,066.91	02/25/26
TOTAL VENDOR				2,133.82	
58310	SEMAN VIOLINS INC	578509	R&M AT MUSIC REPAIR & MAINTENANCE	234.00	02/11/26
58310	SEMAN VIOLINS INC	578509	R&M AT MUSIC REPAIR & MAINTENANCE	306.00	02/11/26
58310	SEMAN VIOLINS INC	578509	R&M AT MUSIC REPAIR & MAINTENANCE	183.00	02/11/26

TOTAL VENDOR				723.00
15278	SHAMROCK GARDEN FLORIS	578510	SUPPLIES WB ATHLETICS SUPPLIES	15.00 02/11/26
15278	SHAMROCK GARDEN FLORIS	578510	SUPPLIES WB ATHLETICS SUPPLIES	44.95 02/11/26
TOTAL VENDOR				59.95
51963	SHEPARD HIGH SCHOOL	578437	PUR SVC AT ATH PURCHASED SERVICES	325.00 02/04/26
58315	SHOW ON THE ROAD PRODU	7838	STUDENT COUNCIL N.A.	2,000.00 02/18/26
56221	ELENI G SIANIS	V3004833	SUPPLIES AT ART SUPPLIES	59.96 02/04/26
56592	CARRIE SKALA	V3004834	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/04/26
56592	CARRIE SKALA	V3004834	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/04/26
56592	CARRIE SKALA	V3004834	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 02/04/26
TOTAL VENDOR				1,800.00
56544	SKILLS USA INC	7808	SKILLSUSA N.A.	32.00 02/04/26
56544	SKILLS USA INC	7808	SKILLSUSA N.A.	72.00 02/04/26
56544	SKILLS USA INC	7808	SKILLSUSA N.A.	32.00 02/04/26
56544	SKILLS USA INC	7808	SKILLSUSA N.A.	576.00 02/04/26
TOTAL VENDOR				712.00
41072	SKILLSUSA ILLINOIS, IN	7839	SKILLSUSA N.A.	470.00 02/18/26
56551	SOARING EAGLE ACADEMY	578438	SPED PRIVATE TUITION ATHS OTHER	7,823.25 02/04/26
56551	SOARING EAGLE ACADEMY	V3004940	SPED PRIVATE TUITION ATHS OTHER	9,909.45 02/25/26
TOTAL VENDOR				17,732.70
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES AT MAINTENANCE SUPPLIES	527.96 02/11/26
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES WB MAINTENANCE SUPPLIES	121.67 02/11/26
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES WB MAINTENANCE SUPPLIES	22.34 02/11/26
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES AT MAINTENANCE SUPPLIES	1,941.00 02/11/26
12300	SOUTH SIDE CONTROL SUP	578511	SUPPLIES WB MAINTENANCE SUPPLIES	8.32 02/11/26
TOTAL VENDOR				2,621.29
43772	SPECIAL EDUCATION SYST	578512	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,404.86 02/11/26
44084	SPORTS IMPORTS	7821	WB SUMMER ATHLETIC CAMPS N.A.	294.30 02/18/26
44084	SPORTS IMPORTS	578785	SUPPLIES WB ATHLETICS SUPPLIES	960.00 02/26/26
TOTAL VENDOR				1,254.30
58358	SQUEEGEE BROS INC	7851	SOFTBALL N.A.	863.69 02/25/26
57531	SRFAX	578556	PUR SVC DIST TECH PURCHASED SERVICES	71.30 02/11/26
57531	SRFAX	578786	PUR SVC DIST TECH PURCHASED SERVICES	77.30 02/26/26
TOTAL VENDOR				148.60
44563	STARDUST BOWL	578513	PUR SVC AT ATH PURCHASED SERVICES	3,357.50 02/11/26
44563	STARDUST BOWL	578513	PUR SVC AT ATH PURCHASED SERVICES	2,490.50 02/11/26
44563	STARDUST BOWL	578581	RENTAL WB ATHLETICS RENTALS	2,788.00 02/18/26
TOTAL VENDOR				8,636.00
59500	STEPHEN PARISI	578514	PUR SVC AT MUSIC PURCHASED SERVICES	100.00 02/11/26
59500	STEPHEN PARISI	578787	PUR SVC AT MUSIC PURCHASED SERVICES	50.00 02/26/26
TOTAL VENDOR				150.00
56294	ALEXANDER JAMES STOMBR	V3004835	SUPPLIES AT MUSIC SUPPLIES	75.00 02/04/26
56294	ALEXANDER JAMES STOMBR	V3004835	SUPPLIES AT MUSIC SUPPLIES	4.99 02/04/26
56294	ALEXANDER JAMES STOMBR	V3004835	SUPPLIES AT MUSIC SUPPLIES	23.74 02/04/26
56294	ALEXANDER JAMES STOMBR	V3004894	STAFF TRAVEL AT HOST STAFF TRAVEL	946.82 02/18/26
56294	ALEXANDER JAMES STOMBR	V4002400	MUSIC/ORCHESTRA N.A.	13.62 02/25/26
TOTAL VENDOR				1,064.17
59485	STORYBOARD THAT	578788	PUR SVC DIST TECH PURCHASED SERVICES	749.95 02/26/26
59680	STOUTS SAUSAGE & BBQ	7809	BOYS TRACK & FIELD N.A.	1,540.00 02/04/26
26271	STREAMWOOD BEHAVIORAL	578718	SPED PRIVATE TUITION ATHS OTHER	821.04 02/25/26
26271	STREAMWOOD BEHAVIORAL	578789	SPED PRIVATE TUITION WBHS OTHER	82.03 02/26/26
26271	STREAMWOOD BEHAVIORAL	578789	SPED PRIVATE TUITION WBHS OTHER	132.51 02/26/26
26271	STREAMWOOD BEHAVIORAL	578789	SPED PRIVATE TUITION ATHS OTHER	132.51 02/26/26
26271	STREAMWOOD BEHAVIORAL	578789	SPED PRIVATE TUITION ATHS OTHER	56.79 02/26/26
TOTAL VENDOR				1,224.88
58570	SUBURBAN DOOR CHECK &	578515	SUPPLIES WB MAINTENANCE SUPPLIES	971.00 02/11/26
58570	SUBURBAN DOOR CHECK &	578790	SUPPLIES WB MAINTENANCE SUPPLIES	169.93 02/26/26
58570	SUBURBAN DOOR CHECK &	578790	SUPPLIES AT MAINTENANCE SUPPLIES	159.38 02/26/26
58570	SUBURBAN DOOR CHECK &	578790	SUPPLIES WB MAINTENANCE SUPPLIES	29.10 02/26/26
TOTAL VENDOR				1,329.41
53281	SUBURBAN DRIVE LINE, I	578516	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 02/11/26
53281	SUBURBAN DRIVE LINE, I	578582	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 02/18/26
53281	SUBURBAN DRIVE LINE, I	578582	R&M AT HOST REPAIR & MAINTENANCE	225.00 02/18/26
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 02/26/26
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 02/26/26
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 02/26/26
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 02/26/26
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 02/26/26

TOTAL VENDOR				540.00
51861	SUBURBAN TIRE AUTO CAR	7810	AUTO SHOP N.A.	200.00 02/04/26
53883	EDWARD S SULLIVAN III	V3004836	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,020.00 02/04/26
485	TERRACE SUPPLY	578517	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 02/11/26
56819	THE LANGUAGE LABS	578518	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,309.00 02/11/26
56819	THE LANGUAGE LABS	578792	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,421.03 02/26/26
TOTAL VENDOR				3,730.03
55154	THE OMNI GROUP	578546	EDUCATION FUND 403B FEES	67.50 02/11/26
56787	THILLENS, INC	V3004895	PUR SVC WB PRIN OFF PURCHASED SERVICES	310.29 02/18/26
56787	THILLENS, INC	V3004895	PUR SVC AT PRIN OFF PURCHASED SERVICES	310.28 02/18/26
TOTAL VENDOR				620.57
58182	THOMSON REUTERS WEST	578519	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 02/11/26
58182	THOMSON REUTERS WEST	578519	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 02/11/26
58182	THOMSON REUTERS WEST	578793	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 02/26/26
58182	THOMSON REUTERS WEST	578793	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 02/26/26
TOTAL VENDOR				2,479.34
55927	T-MOBILE	578719	PUR SVC DIST TECH PURCHASED SERVICES	53.30 02/25/26
55927	T-MOBILE	578719	PUR SVC DIST TECH PURCHASED SERVICES	510.00 02/25/26
TOTAL VENDOR				563.30
58309	TOWNSHIP HIGH SCHOOL D	578794	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,092.98 02/26/26
41146	TRANE	578520	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,735.00 02/11/26
41146	TRANE	578520	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,994.00 02/11/26
41146	TRANE	578795	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,675.12 02/26/26
TOTAL VENDOR				9,404.12
51064	CHRISTINA M. TRAPANI	V3004896	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 02/18/26
51064	CHRISTINA M. TRAPANI	V3004896	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00 02/18/26
TOTAL VENDOR				1,645.00
17960	TROPHIES BY GEORGE	V3004807	SUPPLIES AT ATH SUPPLIES	74.00 02/04/26
17960	TROPHIES BY GEORGE	V3004871	SUPPLIES AT ATH SUPPLIES	574.40 02/18/26
17960	TROPHIES BY GEORGE	V3004871	SUPPLIES AT ATH SUPPLIES	49.00 02/18/26
17960	TROPHIES BY GEORGE	V3004908	SUPPLIES WB ATHLETICS SUPPLIES	771.40 02/25/26
17960	TROPHIES BY GEORGE	V3004908	SUPPLIES WB ATHLETICS SUPPLIES	905.40 02/25/26
TOTAL VENDOR				2,374.20
59533	TUGBOAT COFFEE	7811	BLAZER CAFE N.A.	469.35 02/04/26
57418	UMB BANK F/B/O AXA	578547	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,290.83 02/11/26
57418	UMB BANK F/B/O AXA	578618	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,290.83 02/25/26
TOTAL VENDOR				26,581.66
57941	UNIFIRST CORPORATION	578796	SUPPLIES AT MAINTENANCE SUPPLIES	3,339.37 02/26/26
45046	UNITED DISPATCH AGENT	578521	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	33,059.74 02/11/26
45046	UNITED DISPATCH AGENT	578521	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	25,040.09 02/11/26
45046	UNITED DISPATCH AGENT	578521	PUR SVC TRANSPORTATION PURCHASED SERVICES	539.65 02/11/26
45046	UNITED DISPATCH AGENT	578797	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	3,436.86 02/26/26
TOTAL VENDOR				62,076.34
10805	UNITED LABORATORIES IN	578522	SUPPLIES AT MAINTENANCE SUPPLIES	329.85 02/11/26
10805	UNITED LABORATORIES IN	578522	SUPPLIES AT MAINTENANCE SUPPLIES	771.19 02/11/26
TOTAL VENDOR				1,101.04
50908	UNITED STATES HISPANIC	578523	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	9,897.00 02/11/26
57678	UNIVERSITY OF IL - PSE	578583	SUPPLIES WB MAINTENANCE SUPPLIES	95.00 02/18/26
6763	UNITED PARCEL SERVICE	V3004862	PUR SVC POSTAGE - WB BOE POSTAGE	48.03 02/11/26
6763	UNITED PARCEL SERVICE	V3004862	PUR SVC POSTAGE - WB BOE POSTAGE	48.03 02/11/26
6763	UNITED PARCEL SERVICE	V3004862	PUR SVC POSTAGE - AT BOE POSTAGE	79.23 02/11/26
6763	UNITED PARCEL SERVICE	V3004862	PUR SVC POSTAGE - AT BOE POSTAGE	48.03 02/11/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - WB BOE POSTAGE	48.13 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - WB BOE POSTAGE	53.09 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - WB BOE POSTAGE	48.24 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - WB BOE POSTAGE	44.06 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - AT BOE POSTAGE	48.13 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - AT BOE POSTAGE	56.23 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - AT BOE POSTAGE	73.19 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - AT BOE POSTAGE	44.06 02/25/26
TOTAL VENDOR				638.45
51568	COURTNEY E VALA	V3004837	SUPPLIES WB I&T SUPPLIES	66.40 02/04/26
772	VARIABLE ANNUITY LIFE	578548	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 02/11/26
772	VARIABLE ANNUITY LIFE	578619	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 02/25/26
TOTAL VENDOR				2,100.00
46866	VARSITY SPIRIT FASHION	7840	CHEERLEADING N.A.	1,284.44 02/18/26
59739	VERABEE LLC	578524	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	4,500.00 02/11/26
59746	VERONICA ORTEGA	7841	RELAY FOR LIFE - WB N.A.	30.00 02/18/26

54326	VIKING AWARDS, INC.	7852	CONCESSIONS N.A.	30.00 02/25/26
1256	VILLA PARK CHAMBER OF	578439	INFO SERV SUPPLIES SUPPLIES	350.00 02/04/26
19787	VILLA PARK ELECTRICAL	V3004853	SUPPLIES AT MAINTENANCE SUPPLIES	240.00 02/11/26
19787	VILLA PARK ELECTRICAL	V3004853	SUPPLIES WB MAINTENANCE SUPPLIES	168.80 02/11/26
TOTAL VENDOR				408.80
27937	VILLAGE OF ADDISON	578525	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,130.69 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
58538	VILLAGE OF ADDISON	578526	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 02/11/26
TOTAL VENDOR				2,800.00
136	VILLAGE OF ADDISON	578584	AUX POLICE SERV-AT AUX POLICE SERV	5,299.76 02/18/26
136	VILLAGE OF ADDISON	578584	AUX POLICE SERV-AT AUX POLICE SERV	8,183.02 02/18/26
136	VILLAGE OF ADDISON	578584	AT POLICE LIAISON POLICE LIAISON	47,163.99 02/18/26
TOTAL VENDOR				60,646.77
13137	VILLAGE OF VILLA PARK	578720	WATER WB UTILITY WATER	7,755.45 02/25/26
13137	VILLAGE OF VILLA PARK	578720	WATER WB UTILITY WATER	107.57 02/25/26
TOTAL VENDOR				7,863.02
40233	VILLAGE OF VILLA PARK	578527	AUX POLICE SERVICES WBHS AUX POLICE SERV	8,365.21 02/11/26
59620	VILLAGE OF VILLA PARK	578798	SUPPLIES WB DRIVER ED SUPPLIES	43.26 02/26/26
59620	VILLAGE OF VILLA PARK	578798	SUPPLIES WB MAINTENANCE SUPPLIES	504.53 02/26/26
TOTAL VENDOR				547.79
59420	NICHOLAS M VILLASENOR	V4002376	BASEBALL N.A.	170.00 02/04/26
59725	WAGNER OFFICE MACHINES	578528	R&M WB I&T REPAIR & MAINTENANCE	559.00 02/11/26
51734	GARY WALKER	V3004897	SUPPLIES WB DRIVER ED SUPPLIES	92.87 02/18/26
506	WARD'S NATURAL SCIENCE	578529	SUPPLIES WB SCIENCE SUPPLIES	67.11 02/11/26
506	WARD'S NATURAL SCIENCE	578529	SUPPLIES WB SCIENCE SUPPLIES	17.34 02/11/26
506	WARD'S NATURAL SCIENCE	578529	SUPPLIES WB SCIENCE SUPPLIES	28.20 02/11/26
506	WARD'S NATURAL SCIENCE	578529	SUPPLIES WB SCIENCE SUPPLIES	27.80 02/11/26
TOTAL VENDOR				140.45
47538	WAREHOUSE DIRECT INC	V3004854	SUPPLIES AT CUSTODIAL SUPPLIES	761.80 02/11/26
47538	WAREHOUSE DIRECT INC	V3004909	SUPPLIES WB CUSTODIAL SUPPLIES	131.36 02/25/26
47538	WAREHOUSE DIRECT INC	V3004909	PUR SVC WB MAINTENANCE PURCHASED SERVICES	190.00 02/25/26
TOTAL VENDOR				1,083.16
47649	MICHAEL G WARREN	V3004838	PUR SVC CENT - HR PURCHASED SERVICES	270.00 02/04/26
59290	WELTMAN, WEINBERG & RE	578531	EDUCATION FUND GARNISHMENTS W.H.	483.71 02/11/26
59290	WELTMAN, WEINBERG & RE	578605	EDUCATION FUND GARNISHMENTS W.H.	483.71 02/25/26
TOTAL VENDOR				967.42
1594	WEST SUBURBAN TEACHERS	578532	EDUCATION FUND AFT W.H. PAYABLE	13,778.53 02/11/26
1594	WEST SUBURBAN TEACHERS	578606	EDUCATION FUND AFT W.H. PAYABLE	13,755.84 02/25/26
TOTAL VENDOR				27,534.37
1482	WHEATON NORTH HIGH SCH	578603	P.S.COM SVCS TITLE II PUR SVC COM SVCS	140.00 02/18/26
1482	WHEATON NORTH HIGH SCH	578799	P.S.COM SVCS TITLE II PUR SVC COM SVCS	350.00 02/26/26
TOTAL VENDOR				490.00
1549	WHEATON NORTH HIGH SCH	578800	P.S.COM SVCS TITLE II PUR SVC COM SVCS	150.00 02/26/26
58502	WILLOWBROOK HS PETTY C	578585	SUPPLIES WB LIBRARY SUPPLIES	15.00 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	STUDENT COUNCIL N.A.	28.46 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	JROTC N.A.	29.38 02/18/26
58502	WILLOWBROOK HS PETTY C	578585	SUPPLIES WB FAM CONS SUPPLIES	33.77 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	RESERVE ACTIVITY FUND N.A.	38.06 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	CONCESSIONS N.A.	46.48 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	WARRIORS FOR HIM N.A.	50.00 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	RITMO LATINO CLUB N.A.	63.49 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	CHILD DEVELOPMENT N.A.	80.53 02/18/26
58502	WILLOWBROOK HS PETTY C	7822	HISPANIC LEADERSHIP GROUP N.A.	106.72 02/18/26
58502	WILLOWBROOK HS PETTY C	578585	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	185.90 02/18/26
58502	WILLOWBROOK HS PETTY C	7853	CHILD DEVELOPMENT N.A.	20.43 02/25/26
TOTAL VENDOR				698.22
51772	TERRI E WOEBEL	V4002401	DRAMA N.A.	57.40 02/25/26
51772	TERRI E WOEBEL	V4002401	DRAMA N.A.	1,602.64 02/25/26
TOTAL VENDOR				1,660.04
55888	NILAY WOODBURY	V3004898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	210.00 02/18/26
55888	NILAY WOODBURY	V4002390	STUDENT COUNCIL N.A.	580.00 02/18/26
TOTAL VENDOR				790.00
51005	WORLD'S FINEST CHOCOLA	7854	CLASS OF 2027-AT N.A.	1,776.00 02/25/26

1843	YORK HIGH SCHOOL	7842	CONCESSIONS N.A.	100.00 02/18/26
56550	MARINA NMI ZATOS	578721	STAFF TRAVEL AT HOST STAFF TRAVEL	47.13 02/25/26
56550	MARINA NMI ZATOS	578721	STAFF TRAVEL AT HOST STAFF TRAVEL	11.20 02/25/26
TOTAL VENDOR				58.33
TOTAL REPORT				3,228,119.34

8.A.2) List of Bills- Vendor checks from February 19 - March 4, 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: March 9, 2026

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from February 19 – March 4, 2026

Attached for approval to release is a list of payments to vendors for the period of February 19 – March 4, 2026 in the total amount of \$1,117,743.25.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of February 19 – March 4, 2026 in the total amount of \$1,117,743.25.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
02/19/2026 to 03/04/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
56720	AB PRODUCTION ASSOCIAT	7855	THEATER DRAMA N.A.	500.00	03/04/26	
58410	ABLE ACADEMY	V3004910	SPED PRIVATE TUITION WBHS OTHER	13,005.54	02/25/26	
58410	ABLE ACADEMY	V3004910	SPED PRIVATE TUITION ATHS OTHER	13,005.54	02/25/26	
58410	ABLE ACADEMY	V3004899	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	290.50	02/25/26	
58410	ABLE ACADEMY	V3004899	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	70.55	02/25/26	
TOTAL VENDOR				26,372.13		
55660	ACCESS ONE INC.	578699	MEDIA SERVICE TELEPHONE	5,447.55	02/25/26	
58532	ACCURATE BIOMETRICS IN	578722	PUR SVC CENT - HR PURCHASED SERVICES	1,334.00	02/26/26	
TOTAL VENDOR				1,334.00		
58501	ADDISON TRAIL HS PETTY	7843	CLASS OF 2027-AT N.A.	7.92	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	AT ATHLETIC BOOSTERS N.A.	12.97	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	ADDISON TRAIL SPED N.A.	30.97	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	LETTERMAN'S CLUB N.A.	45.15	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	AT BEST BUDDIES CLUB N.A.	65.14	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	ITALIAN CLUB N.A.	96.00	02/25/26	
58501	ADDISON TRAIL HS PETTY	7843	HOLA CLUB N.A.	98.21	02/25/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT ATT/SCHD SUPPLIES	20.46	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT ESL SUPPLIES	30.36	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT FAM CONS SUPPLIES	36.52	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT SPED SUPPLIES	97.06	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT ATH SUPPLIES	57.40	02/26/26	
58501	ADDISON TRAIL HS PETTY	578723	SUPPLIES AT SCIENCE SUPPLIES	57.40	02/26/26	
TOTAL VENDOR				655.56		
52324	ADVENTIST GLEN OAKS TR	578842	SPED PRIVATE TUITION ATHS OTHER	9,361.08	03/04/26	
52324	ADVENTIST GLEN OAKS TR	578842	SPED PRIVATE TUITION WBHS OTHER	28,083.24	03/04/26	
TOTAL VENDOR				37,444.32		
49303	ALBERTSON COMPANIES	578700	SUPPLIES AT SCIENCE SUPPLIES	6.51	02/25/26	
49303	ALBERTSON COMPANIES	578700	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	4.49	02/25/26	
49303	ALBERTSON COMPANIES	578700	SUPPLIES AT SCIENCE SUPPLIES	9.73	02/25/26	
49303	ALBERTSON COMPANIES	578843	SUPPLIES AT SCIENCE SUPPLIES	50.69	03/04/26	
49303	ALBERTSON COMPANIES	578843	SUPPLIES IDEA B SUPPLIES	33.24	03/04/26	
49303	ALBERTSON COMPANIES	578843	SUPPLIES IDEA B SUPPLIES	28.92	03/04/26	
49303	ALBERTSON COMPANIES	7856	STUDENT COUNCIL N.A.	24.96	03/04/26	
49303	ALBERTSON COMPANIES	578843	SUPPLIES AT SCIENCE SUPPLIES	16.44	03/04/26	
49303	ALBERTSON COMPANIES	578843	SUPPLIES IDEA B SUPPLIES	19.15	03/04/26	
49303	ALBERTSON COMPANIES	578843	SUPPLIES IDEA B SUPPLIES	53.40	03/04/26	
49303	ALBERTSON COMPANIES	7856	AT ATHLETIC BOOSTERS N.A.	11.98	03/04/26	
TOTAL VENDOR				259.51		
47500	ALL STAR CUSTOM AWARDS	578724	SUPPLIES AT ATH SUPPLIES	43.00	02/26/26	
57274	ALLISON CHAMBERS	578725	PUR SVC AT MUSIC PURCHASED SERVICES	50.00	02/26/26	
57276	LUCY M ALMANZA FERNAND	V4002391	RITMO LATINO CLUB N.A.	15.00	02/25/26	
58782	ALPHAGRAPHICS AURORA #	7857	THEATER DRAMA N.A.	114.50	03/04/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	37.46	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	9.99	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	105.11	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	61.38	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	35.99	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	325.34	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	56.94	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	13.98	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	KIWANIS KEY CLUB N.A.	267.50	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	20.97	02/25/26	
58120	AMAZON CAPITAL SERVICE	7844	DRAMA N.A.	40.26	02/25/26	
58120	AMAZON CAPITAL SERVICE	7858	INT'L DANCE CLUB N.A.	91.93	03/04/26	
58120	AMAZON CAPITAL SERVICE	7858	ORCHESTRA N.A.	138.98	03/04/26	
58120	AMAZON CAPITAL SERVICE	7858	ADDISON TRAIL SPED N.A.	25.24	03/04/26	
58120	AMAZON CAPITAL SERVICE	7858	BLUE CREW N.A.	366.46	03/04/26	
58120	AMAZON CAPITAL SERVICE	7858	RITMO LATINO CLUB N.A.	10.00	03/04/26	
58120	AMAZON CAPITAL SERVICE	7858	THEATER DRAMA N.A.	130.97	03/04/26	
58120	AMAZON CAPITAL SERVICE	7858	ORCHESTRA N.A.	39.40	03/04/26	
58120	AMAZON CAPITAL SERVICE	7858	STUDENT COUNCIL N.A.	9.49	03/04/26	

58120	AMAZON CAPITAL SERVICE	7858	STUDENT COUNCIL N.A.	133.84	03/04/26
58120	AMAZON CAPITAL SERVICE	7858	ADDISON TRAIL SPED N.A.	48.44	03/04/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	5.22	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	5.69	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SCIENCE SUPPLIES	5.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	6.98	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB MUSIC SUPPLIES	8.54	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	8.82	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT LIBRARY SUPPLIES	8.92	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SCIENCE SUPPLIES	9.68	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES EXEC ADMIN SUPPLIES	9.69	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	9.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	9.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS WB LIBRARY LIBRARY BOOKS	11.51	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS WB LIBRARY LIBRARY BOOKS	13.19	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT MATH SUPPLIES	13.20	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS WB LIBRARY LIBRARY BOOKS	13.93	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	14.97	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	15.97	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	19.78	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SCIENCE SUPPLIES	19.91	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT I&T SUPPLIES	20.06	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	21.07	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB LIBRARY SUPPLIES	21.34	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	23.96	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SCIENCE SUPPLIES	24.19	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST TECH MATERIALS SUPPLIES	26.55	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB MUSIC SUPPLIES	26.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ATHLETICS SUPPLIES	28.72	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES BUSINESS OFFICE SUPPLIES	31.03	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST TECH MATERIALS SUPPLIES	32.29	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB READING SUPPLIES	32.40	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	33.69	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	34.44	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB PE SUPPLIES	34.46	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES IDEA B SUPPLIES	36.60	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	37.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT SCIENCE SUPPLIES	42.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS WB LIBRARY LIBRARY BOOKS	43.55	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	43.98	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT ENGLISH SUPPLIES	47.18	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT LIBRARY SUPPLIES	49.36	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT SCIENCE SUPPLIES	53.98	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT BUS ED SUPPLIES	56.24	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	59.88	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT MATH SUPPLIES	60.14	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	63.70	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	65.02	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	66.54	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB MUSIC SUPPLIES	68.60	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT SOC STUDIES SUPPLIES	69.74	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	72.16	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ATHLETICS SUPPLIES	75.94	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES IDEA B SUPPLIES	94.48	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT ATH SUPPLIES	101.16	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES DO MAINTENANCE SUPPLIES	115.96	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	121.32	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB PRIN OFF SUPPLIES	123.40	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT LANGUAGE SUPPLIES	125.02	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB LANGUAGE SUPPLIES	127.73	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ENGLISH SUPPLIES	143.70	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ATHLETICS SUPPLIES	145.98	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	BOOKS AT LIBRARY LIBRARY BOOKS	148.92	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ENGLISH SUPPLIES	159.30	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT SCIENCE SUPPLIES	159.54	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT I&T SUPPLIES	164.94	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB MATH SUPPLIES	182.38	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES AT LIBRARY SUPPLIES	207.53	02/26/26

58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	251.07	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SOC STUDIES SUPPLIES	273.59	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUP DIST COL & CAREER SUPPLIES	334.69	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST TECH MATERIALS SUPPLIES	399.90	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB SPED SUPPLIES	400.32	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST NON CAP TECH NON CAP EQUIP	427.99	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	SUPPLIES WB ENGLISH SUPPLIES	431.96	02/26/26
58120	AMAZON CAPITAL SERVICE	578728	DIST NON CAP TECH NON CAP EQUIP	646.80	02/26/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT FAM CONS SUPPLIES	7.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	11.75	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	13.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB PRIN OFF SUPPLIES	15.14	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	15.19	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	15.67	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ART SUPPLIES	16.89	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB PRIN OFF SUPPLIES	17.32	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	17.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	BOOKS AT LIBRARY LIBRARY BOOKS	21.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB PRIN OFF SUPPLIES	23.26	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	24.92	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT PRIN OFF SUPPLIES	25.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB MATH SUPPLIES	26.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	27.54	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT PRIN OFF SUPPLIES	31.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	BOOKS AT LIBRARY LIBRARY BOOKS	32.31	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUP DIST STDNT SUCCESS SUPPLIES	32.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	BOOKS AT LIBRARY LIBRARY BOOKS	33.48	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB PRIN OFF SUPPLIES	33.55	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES C&T ED IMP GRANT SUPPLIES	34.63	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SOC STUDIES SUPPLIES	39.15	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ART SUPPLIES	39.87	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	39.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT GUIDANCE SUPPLIES	41.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	BOOKS AT LIBRARY LIBRARY BOOKS	42.80	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES C&T ED IMP GRANT SUPPLIES	45.57	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT I&T SUPPLIES	47.18	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT GUIDANCE SUPPLIES	47.49	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	50.97	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT LSC SUPPLIES	53.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SPED SUPPLIES	55.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES C&T ED IMP GRANT SUPPLIES	57.17	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	59.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT FOOD SERVICES SUPPLIES	65.44	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	66.22	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SPED SUPPLIES	85.67	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES CENT SUPPORT SER SUPPLIES	87.90	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SOC STUDIES SUPPLIES	87.94	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT LIBRARY SUPPLIES	104.90	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	108.19	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES CENT SUPPORT SER SUPPLIES	112.95	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT LIBRARY SUPPLIES	119.91	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES CENT SUPPORT SER SUPPLIES	120.01	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	121.87	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SCIENCE SUPPLIES	147.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT HEALTH SVC SUPPLIES	191.78	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SCIENCE SUPPLIES	198.50	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SCIENCE SUPPLIES	208.78	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	BOOKS AT LIBRARY LIBRARY BOOKS	261.09	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ENGLISH SUPPLIES	285.93	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	359.97	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	399.80	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB MAINTENANCE SUPPLIES	490.35	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SCIENCE SUPPLIES	728.78	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	761.46	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES BUSINESS OFFICE SUPPLIES	779.00	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	4.37	03/04/26
TOTAL VENDOR				15,876.54	
52884	AMERICAN BUILDING SERV	578729	R&M AT PRIN OFF REPAIR & MAINTENANCE	1,560.13	02/26/26

55518	AMERICAN GLASS SERVICE	578730	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	4,998.00	02/26/26
52853	AMERITAS	578607	EDUCATION FUND AMERITAS	119.00	02/25/26
56740	ASHLEY ANDERSON	V3004911	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	02/25/26
59306	ANOTHER PLUMBING COMPA	578731	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,050.00	02/26/26
57789	AQUALAB WATER TREATMEN	578732	SUPPLIES AT MAINTENANCE SUPPLIES	269.00	02/26/26
59001	ARCON ASSOCIATES INC	578804	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,332.00	03/04/26
59747	ARTS & DANCE COMPANY	7845	PIE MINIGRANT WB N.A.	875.00	02/25/26
56733	ASCENSUS LLC	578608	EDUCATION FUND VANGUARD	6,105.00	02/25/26
59458	ASSURED HEALTHCARE STA	578733	AT PS SUB P.S. STAFF SERVICES	472.88	02/26/26
59458	ASSURED HEALTHCARE STA	578805	AT PS SUB P.S. STAFF SERVICES	441.35	03/04/26
TOTAL VENDOR				914.23	
57077	ATLAS COPCO COMPRESSOR	578734	SUPPLIES WB MAINTENANCE SUPPLIES	148.38	02/26/26
46041	AURELIO'S PIZZA	578735	PUR SVC BOE OTHER BOE OTHER PUR SVC	177.00	02/26/26
52223	AUTOMATED LOGIC CHICAG	578736	PUR SVC AT OPERATIONS PURCHASED SERVICES	965.37	02/26/26
52223	AUTOMATED LOGIC CHICAG	578736	PUR SVC WB OPERATIONS PURCHASED SERVICES	965.38	02/26/26
TOTAL VENDOR				1,930.75	
7986	AXA EQUITABLE	578609	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,180.91	02/25/26
57860	AXESS TRANSPORTATION	578737	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	600.00	02/26/26
55680	BADGER HARDWOODS OF WI	578738	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	2,617.54	02/25/26
25657	JEAN N BARBANENTE	V3004912	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	40.30	02/25/26
27835	BARNES AND NOBLE	578739	TEXTBOOKS AT BOOKSTORE TEXTBOOKS	423.50	02/26/26
59431	BAYCOM INC	578806	SUPPLIES AT AUDITORIUM SUPPLIES	1,155.00	03/04/26
53490	ANTHONY V BELTRANO	V4002402	GIRLS TRACK N.A.	150.00	03/04/26
57385	BEST PLUMBING SPECIALT	578740	SUPPLIES WB MAINTENANCE SUPPLIES	545.93	02/26/26
57385	BEST PLUMBING SPECIALT	578740	SUPPLIES WB MAINTENANCE SUPPLIES	56.81	02/26/26
57385	BEST PLUMBING SPECIALT	578740	SUPPLIES WB MAINTENANCE SUPPLIES	356.79	02/26/26
57385	BEST PLUMBING SPECIALT	578807	SUPPLIES WB MAINTENANCE SUPPLIES	49.40	03/04/26
TOTAL VENDOR				1,008.93	
43370	BRETT A BLAIR	V3004946	PUR SVC WB ATH PURCHASED SERVICES	120.00	03/04/26
53774	BLOOMINGTON-NORMAL MAR	578701	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	501.76	02/25/26
56059	REBECCA BOISSE	V4002403	THEATER DRAMA N.A.	70.00	03/04/26
59304	BREX SOLUTIONS LLC	578741	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,312.00	02/26/26
53768	STEVEN R BRIDGES	V3004947	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	585.00	03/04/26
53771	DANIELLE BRINK	V3004913	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	47.28	02/25/26
3284	BSN SPORTS LLC	V3004948	SUPPLIES AT ATH SUPPLIES	790.06	03/04/26
3284	BSN SPORTS LLC	V4002404	BOYS TRACK N.A.	667.88	03/04/26
3284	BSN SPORTS LLC	V3004948	SUPPLIES AT ATH SUPPLIES	221.18	03/04/26
3284	BSN SPORTS LLC	V4002404	GIRLS TRACK N.A.	266.20	03/04/26
3284	BSN SPORTS LLC	V3004942	SUPPLIES WB ATHLETICS SUPPLIES	1,484.00	03/04/26
TOTAL VENDOR				3,429.32	
58430	BUCKEYE POWER SALES CO	578808	PUR SVC WB MAINTENANCE PURCHASED SERVICES	462.00	03/04/26
58430	BUCKEYE POWER SALES CO	578808	PUR SVC AT MAINTENANCE PURCHASED SERVICES	464.00	03/04/26
TOTAL VENDOR				926.00	
50758	JASON M BUGAJSKY	V3004914	SUPPLIES AT MATH SUPPLIES	121.67	02/25/26
50758	JASON M BUGAJSKY	V3004949	SUPPLIES AT MATH SUPPLIES	50.00	03/04/26
50758	JASON M BUGAJSKY	V3004949	SUPPLIES AT MATH SUPPLIES	20.00	03/04/26
TOTAL VENDOR				191.67	
45470	CANON FINANCIAL SERVIC	V3004950	SUPPLIES BUSINESS OFFICE SUPPLIES	708.18	03/04/26
45470	CANON FINANCIAL SERVIC	V3004950	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,489.15	03/04/26
45470	CANON FINANCIAL SERVIC	V3004950	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,722.35	03/04/26
45470	CANON FINANCIAL SERVIC	V3004950	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	3,819.89	03/04/26
TOTAL VENDOR				9,739.57	
59061	CAPUTOS FRESH MARKET	578742	SUPPLIES ESL DIRECTOR SUPPLIES	220.44	02/26/26
59061	CAPUTOS FRESH MARKET	578742	SUPPLIES CENT SUPPORT SER SUPPLIES	93.02	02/26/26
59061	CAPUTOS FRESH MARKET	578809	SUPPLIES AT PRIN OFF SUPPLIES	77.98	03/04/26
59061	CAPUTOS FRESH MARKET	578809	SUPPLIES AT PRIN OFF SUPPLIES	211.92	03/04/26
59061	CAPUTOS FRESH MARKET	578809	SUPPLIES AT PRIN OFF SUPPLIES	77.95	03/04/26
59061	CAPUTOS FRESH MARKET	578809	SUPPLIES AT JROTC SUPPLIES	60.98	03/04/26
TOTAL VENDOR				742.29	
59473	CHALKTALK SOLUTIONS IN	578810	PS TITLE I PURCHASED SERVICES	5,950.00	03/04/26
59531	CHICAGO DOGS BASEBALL	578811	SUPPLIES AT SPED SUPPLIES	100.00	03/04/26
55025	JESSICA CLARK	V4002405	ATTRIBUTE N.A.	72.18	03/04/26
25620	SHANE E COLE	V4002392	GIRLS BOWLING N.A.	131.79	02/25/26
49243	COLLEGE BOARD	578844	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	9,300.00	03/04/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	90.79	02/25/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	177.75	02/25/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	164.74	02/25/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	63.98	02/25/26

58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	237.55	02/25/26
58469	BRIDGET COLLERAN	V3004915	SUPPLIES AT FAM CONS SUPPLIES	323.65	02/25/26
58469	BRIDGET COLLERAN	V4002406	CULINARY CLUB N.A.	35.52	03/04/26
58469	BRIDGET COLLERAN	V3004951	SUPPLIES AT FAM CONS SUPPLIES	88.68	03/04/26
58469	BRIDGET COLLERAN	V3004951	SUPPLIES AT FAM CONS SUPPLIES	76.12	03/04/26
TOTAL VENDOR				1,258.78	
51115	COLLEY ELEVATOR COMPAN	578743	PUR SVC AT MAINTENANCE PURCHASED SERVICES	490.00	02/26/26
51115	COLLEY ELEVATOR COMPAN	578812	PUR SVC DO OPERATION PURCHASED SERVICES	153.50	03/04/26
51115	COLLEY ELEVATOR COMPAN	578812	PUR SVC AT OPERATIONS PURCHASED SERVICES	325.50	03/04/26
51115	COLLEY ELEVATOR COMPAN	578812	PUR SVC WB OPERATIONS PURCHASED SERVICES	396.00	03/04/26
TOTAL VENDOR				1,365.00	
51355	COMCAST BUSINESS	578702	MEDIA SERVICE TELEPHONE	683.00	02/25/26
59756	COMMUNITY HIGH SCHOOL	578703	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00	02/25/26
51433	COMPREHENSIVE CLINICAL	578744	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	500.00	02/26/26
56438	CONTRACT PAPER GROUP,	V3004943	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	5,940.00	03/04/26
47010	CONVERGINT TECHNOLOGIE	578813	PUR SVC AT OPERATIONS PURCHASED SERVICES	300.00	03/04/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT SP ED FIELD TRIPS	389.13	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	124.52	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	420.26	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	PUR SVC TRANSPORTATION PURCHASED SERVICES	159,478.16	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	1,090.89	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	158,064.09	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB ATHLETICS FIELD TRIPS	22,312.36	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	280.17	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	160.82	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	186.78	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	155.65	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	267.73	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	871.64	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	249.04	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB SP ED FIELD TRIPS	420.26	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	264.61	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB SP ED FIELD TRIPS	715.99	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS WB HOST FIELD TRIPS	887.21	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT SP ED FIELD TRIPS	840.51	02/25/26
14729	COTTAGE HILL OPERATING	V3004917	FIELD TRIPS AT CURRICULUM FIELD TRIPS	840.51	02/25/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	202.35	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT SP ED FIELD TRIPS	358.00	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	332.80	03/04/26
14729	COTTAGE HILL OPERATING	V4002407	THEATER DRAMA N.A.	1,641.60	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT ATHLETICS FIELD TRIPS	13,144.80	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS WB SP ED FIELD TRIPS	280.17	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT SP ED FIELD TRIPS	342.43	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT SP ED FIELD TRIPS	160.82	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS WB HOST FIELD TRIPS	186.78	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS WB HOST FIELD TRIPS	684.86	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS WB SP ED FIELD TRIPS	638.17	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	259.74	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	407.74	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	124.52	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	348.83	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	155.65	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT SP ED FIELD TRIPS	361.85	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	171.22	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT SP ED FIELD TRIPS	301.54	03/04/26
14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS WB HOST FIELD TRIPS	180.92	03/04/26

14729	COTTAGE HILL OPERATING	V3004953	FIELD TRIPS AT CURRICULUM FIELD TRIPS	815.53 03/04/26
TOTAL VENDOR				371,562.01
45930	CUSTOM BINDERY	578745	SUPPLIES WB PRIN OFF SUPPLIES	110.40 02/26/26
45930	CUSTOM BINDERY	578814	SUPPLIES WB PRIN OFF SUPPLIES	72.00 03/04/26
TOTAL VENDOR				182.40
59698	DIAMOND COUTURE CO	V4002408	STUDENT COUNCIL N.A.	574.00 03/04/26
58253	DIRECT ENERGY BUSINESS	578705	ELECTRICITY DO ELECTRICITY	2,583.93 02/25/26
58253	DIRECT ENERGY BUSINESS	578705	ELECTRICITY AT UTILITY ELECTRICITY	51,096.86 02/25/26
TOTAL VENDOR				53,680.79
59752	DJM DESIGNS INC	7859	BEST BUDDIES CLUB N.A.	1,191.00 03/04/26
27274	BRAD DONALDSON	V3004954	SUPPLIES AT ATH SUPPLIES	495.00 03/04/26
58712	DUPAGE DIST #88 COUNCI	578610	EDUCATION FUND AFT W.H. PAYABLE	583.98 02/25/26
59503	DUPAGE DIST 88 COUNCIL	578611	EDUCATION FUND AFT W.H. PAYABLE	30.00 02/25/26
10824	DUPAGE REGIONAL OFFICE	578706	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,610.00 02/25/26
10824	DUPAGE REGIONAL OFFICE	578746	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,100.00 02/26/26
TOTAL VENDOR				7,710.00
3016	EDUCATION WEEK	578815	SUPPLIES EXEC ADMIN SUPPLIES	97.00 03/04/26
59325	ELIM CHRISTIAN SCHOOL	578707	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	153.00 02/25/26
59325	ELIM CHRISTIAN SCHOOL	578707	SPED PRIVATE TUITION WBHS OTHER	8,576.08 02/25/26
TOTAL VENDOR				8,729.08
53716	STEPHANIE E ENNIS	V3004918	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	306.56 02/25/26
53716	STEPHANIE E ENNIS	V4002409	CHILD DEVELOPMENT N.A.	100.60 03/04/26
TOTAL VENDOR				407.16
59764	DANIEL V FACHET	578845	SUPPLIES AT AUDITORIUM SUPPLIES	128.90 03/04/26
55800	DANIEL FERNANDEZ	V3004919	SUPPLIES AT ATH SUPPLIES	1,824.78 02/25/26
55800	DANIEL FERNANDEZ	V3004919	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00 02/25/26
TOTAL VENDOR				2,624.78
58452	FERNEY RAMIREZ	578747	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	400.00 02/26/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	160.00 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	23.97 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	65.85 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	57.56 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	7.47 02/25/26
41761	AMY E FERRARO	V3004920	SUPPLIES AT ENGLISH SUPPLIES	30.92 02/25/26
TOTAL VENDOR				345.77
58515	FOLLETT CONTENT SOLUTI	578748	BOOKS WB LIBRARY LIBRARY BOOKS	1,252.20 02/26/26
58515	FOLLETT CONTENT SOLUTI	578816	BOOKS AT LIBRARY LIBRARY BOOKS	36.61 03/04/26
58515	FOLLETT CONTENT SOLUTI	578816	BOOKS AT LIBRARY LIBRARY BOOKS	90.83 03/04/26
58515	FOLLETT CONTENT SOLUTI	578816	BOOKS AT LIBRARY LIBRARY BOOKS	433.41 03/04/26
TOTAL VENDOR				1,813.05
49804	JOHN R FOUSSER	V3004921	SUPPLIES AT SCIENCE SUPPLIES	133.00 02/25/26
59755	FRESHWORKS INC	578749	PUR SVC DIST TECH PURCHASED SERVICES	2,280.00 02/26/26
25119	GALIC DISBURSING COMPA	578612	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 02/25/26
57102	ANTHONY GEBHART	V3004955	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	791.16 03/04/26
59612	GENESEE LAKE SCHOOL	578708	SPED PRIVATE TUITION ATHS OTHER	26,929.79 02/25/26
1538	GERMANIA SEED CO.	578750	SUPPLIES AT SCIENCE SUPPLIES	115.35 02/26/26
1538	GERMANIA SEED CO.	578750	SUPPLIES AT SCIENCE SUPPLIES	115.35 02/26/26
1538	GERMANIA SEED CO.	578750	SUPPLIES AT SCIENCE SUPPLIES	72.67 02/26/26
1538	GERMANIA SEED CO.	578750	SUPPLIES AT SCIENCE SUPPLIES	57.69 02/26/26
TOTAL VENDOR				361.06
59349	PATRICK JOSEPH GLAZIK	V3004922	SUPPLIES AT LIBRARY SUPPLIES	39.36 02/25/26
59349	PATRICK JOSEPH GLAZIK	V3004922	SUPPLIES AT LIBRARY SUPPLIES	29.66 02/25/26
TOTAL VENDOR				69.02
1855	GLENBARD EAST HIGH SCH	578709	PUR SVC AT MUSIC PURCHASED SERVICES	350.00 02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES WB MAINTENANCE SUPPLIES	747.03 02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES AT MAINTENANCE SUPPLIES	86.60 02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES WB MAINTENANCE SUPPLIES	181.30 02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES WB MAINTENANCE SUPPLIES	261.75 02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES DO CUSTODIAL SUPPLIES	72.86 02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES AT MAINTENANCE SUPPLIES	282.90 02/25/26
5777	GRAINGER, INC.	V3004900	SUPPLIES AT MAINTENANCE SUPPLIES	1,190.58 02/25/26
5777	GRAINGER, INC.	V3004944	SUPPLIES AT FOOD SERVICES SUPPLIES	39.35 03/04/26
5777	GRAINGER, INC.	V3004944	SUPPLIES AT FOOD SERVICES SUPPLIES	52.68 03/04/26
TOTAL VENDOR				2,915.05
59544	GREATER OAK BROOK CHAM	578751	INFO SERV SUPPLIES SUPPLIES	1,018.00 02/26/26
55240	ANDREA M GROSSART	V3004923	SUPPLIES AT SCIENCE SUPPLIES	145.98 02/25/26
55774	GROUP TRAVEL PLANNERS	7846	CHOIR ACTIVITY N.A.	5,000.00 02/25/26
59123	JACQUELINE L HARTMAN	V3004956	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/04/26

59123	JACQUELINE L HARTMAN	V3004956	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/04/26
TOTAL VENDOR				1,200.00	
58746	HELIX CAMERA & VIDEO	578752	R&M WB I&T REPAIR & MAINTENANCE	65.00	02/26/26
58746	HELIX CAMERA & VIDEO	578752	R&M WB I&T REPAIR & MAINTENANCE	35.00	02/26/26
58746	HELIX CAMERA & VIDEO	578752	R&M WB I&T REPAIR & MAINTENANCE	180.00	02/26/26
58746	HELIX CAMERA & VIDEO	578752	R&M WB I&T REPAIR & MAINTENANCE	130.00	02/26/26
TOTAL VENDOR				410.00	
59138	JOSEPH S HELTON	V3004924	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	667.49	02/25/26
58464	HERB KUHN EQUIPMENT SA	578753	R&M AT I&T REPAIR & MAINTENANCE	377.75	02/26/26
58529	HILDEBRAND SPORTING GO	578754	SUP DIST STDNT SUCCESS SUPPLIES	1,820.00	02/26/26
40179	HINCKLEY SPRING WATER	578817	SUPPLIES WB ATHLETICS SUPPLIES	24.97	03/04/26
53355	ALEXANDER J HOLOD	V4002410	THEATER DRAMA N.A.	348.99	03/04/26
53355	ALEXANDER J HOLOD	V3004957	SUPPLIES AT AUDITORIUM SUPPLIES	199.99	03/04/26
TOTAL VENDOR				548.98	
28359	HOME DEPOT CREDIT SERV	V3004925	SUPPLIES AT MAINTENANCE SUPPLIES	144.48	02/25/26
28359	HOME DEPOT CREDIT SERV	V3004958	SUPPLIES WB MAINTENANCE SUPPLIES	93.82	03/04/26
TOTAL VENDOR				238.30	
773	HORACE MANN INSURANCE	578613	EDUCATION FUND HORACE MANN	50.00	02/25/26
58480	VALARIE ANNE HUMPHREY	V3004959	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	36.98	03/04/26
51632	IACAC	578846	SUPPLIES AT GUIDANCE SUPPLIES	40.00	03/04/26
51348	IASA	578818	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	500.00	03/04/26
49007	INDIAN PRAIRIE SCHOOL	578755	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,354.96	02/26/26
5712	INDUSTRIAL APPRAISAL C	578756	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,080.00	02/26/26
47367	INSTITUTE FOR THERAPY	V3004901	PS IDEA THERAPY SERVICES THERAPY SERV	540.00	02/25/26
47367	INSTITUTE FOR THERAPY	V3004901	PS IDEA THERAPY SERVICES THERAPY SERV	2,880.00	02/25/26
47367	INSTITUTE FOR THERAPY	V3004901	PS IDEA THERAPY SERVICES THERAPY SERV	540.00	02/25/26
TOTAL VENDOR				3,960.00	
47114	INTELLIGENT SYSTEMS SE	578757	PUR SVC DO MAINTENANCE PURCHASED SERVICES	440.00	02/26/26
54456	INTERSTATE ALL BATTERY	578758	SUPPLIES AT MAINTENANCE SUPPLIES	128.47	02/26/26
54456	INTERSTATE ALL BATTERY	578819	SUPPLIES WB MAINTENANCE SUPPLIES	1,121.70	03/04/26
TOTAL VENDOR				1,250.17	
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES WB MUSIC SUPPLIES	69.60	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES WB MUSIC SUPPLIES	60.50	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES WB MUSIC SUPPLIES	32.98	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES WB MUSIC SUPPLIES	73.99	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES AT MUSIC SUPPLIES	33.00	02/26/26
28697	J.W. PEPPER AND SON, I	578759	SUPPLIES AT MUSIC SUPPLIES	12.00	02/26/26
TOTAL VENDOR				282.07	
56502	KIMBERLY JACKSON PETRE	V4002411	DRAMA N.A.	705.65	03/04/26
58050	JAMES A STOMBRES	578760	PUR SVC AT MUSIC PURCHASED SERVICES	300.00	02/26/26
58551	JAN J MIHLBAUER	578761	PS IDEA SPEECH PATH P.S. STAFF SERVICES	106.25	02/26/26
58258	JETBRAINS AMERICAS INC	578820	PUR SVC DIST TECH PURCHASED SERVICES	293.50	03/04/26
59643	JOHNSON CONTROLS BUILD	578762	PUR SVC DO MAINTENANCE PURCHASED SERVICES	53.46	02/26/26
54190	TYCO INTEGRATED SECURI	578763	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48	02/26/26
54190	TYCO INTEGRATED SECURI	578763	PUR SVC DO OPERATION PURCHASED SERVICES	244.56	02/26/26
TOTAL VENDOR				409.04	
43022	JULIE M JOHNSON	V3004926	SUPPLIES AT SPED SUPPLIES	294.00	02/25/26
51445	JOSEPH ACADEMY	V3004927	SPED PRIVATE TUITION ATHS OTHER	4,880.53	02/25/26
28090	JOSTENS INC.	578821	SUPPLIES AT PRIN OFF SUPPLIES	2,959.35	03/04/26
28090	JOSTENS INC.	7860	ATTRIBUTE N.A.	2,686.00	03/04/26
TOTAL VENDOR				5,645.35	
58547	JP FITNESS SERVICE	578822	R&M AT HOST REPAIR & MAINTENANCE	191.00	03/04/26
59754	MALLORY J KONSTANS	V3004928	SUPPLIES WB PRIN OFF SUPPLIES	165.00	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	125.11	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	62.89	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	123.15	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	99.09	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	41.68	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	59.85	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	40.10	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT FAM CONS SUPPLIES	85.06	02/25/26
53669	JENNIFER KOWALSKI	V3004929	R&M AT I&T REPAIR & MAINTENANCE	195.48	02/25/26
53669	JENNIFER KOWALSKI	V3004929	SUPPLIES AT BUS ED SUPPLIES	95.88	02/25/26
TOTAL VENDOR				928.29	
46581	DANIEL D KRAUSE	V3004960	SUPPLIES WB PRIN OFF SUPPLIES	821.23	03/04/26
46581	DANIEL D KRAUSE	V4002412	RESERVE ACTIVITY FUND N.A.	0.87	03/04/26
46581	DANIEL D KRAUSE	V3004960	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	49.95	03/04/26
46581	DANIEL D KRAUSE	V4002412	RESERVE ACTIVITY FUND N.A.	1.92	03/04/26

46581	DANIEL D KRAUSE	V3004960	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	109.90 03/04/26
46581	DANIEL D KRAUSE	V3004960	SUPPLIES WB PRIN OFF SUPPLIES	79.99 03/04/26
TOTAL VENDOR				1,063.86
41752	LAGRANGE AREA DEPART.	578764	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	739.00 02/26/26
41752	LAGRANGE AREA DEPART.	578764	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	359.25 02/26/26
TOTAL VENDOR				1,098.25
25487	LAKE-COOK DISTRIBUTORS	V3004902	SUPPLIES-STATE LIBRARY SUPPLIES	1,003.26 02/25/26
58721	LANGUAGELINE SOLUTIONS	578765	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	105.40 02/26/26
59494	LEAH ZOE ANDRICOPULOS	578766	SUPPLIES WB PRIN OFF SUPPLIES	315.00 02/26/26
114	LEN'S ACE HARDWARE	V3004903	SUPPLIES DO CUSTODIAL SUPPLIES	36.98 02/25/26
114	LEN'S ACE HARDWARE	V3004903	SUPPLIES DO MAINTENANCE SUPPLIES	78.88 02/25/26
TOTAL VENDOR				115.86
59695	LEXIA LEARNING SYSTEMS	578823	TITLE IV PURCH SVCS PURCHASED SERVICES	61.33 03/04/26
1241	LINCOLN INVESTMENT PLA	578614	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,482.60 02/25/26
869	LITTLE FRIENDS, INC.	V3004930	SPED PRIVATE TUITION ATHS OTHER	11,668.14 02/25/26
116	LOMBARD ACE HARDWARE	578767	SUPPLIES WB MAINTENANCE SUPPLIES	129.19 02/26/26
116	LOMBARD ACE HARDWARE	578767	SUPPLIES WB MAINTENANCE SUPPLIES	65.85 02/26/26
116	LOMBARD ACE HARDWARE	578767	SUPPLIES WB MAINTENANCE SUPPLIES	6.99 02/26/26
116	LOMBARD ACE HARDWARE	578767	SUPPLIES WB MAINTENANCE SUPPLIES	55.68 02/26/26
116	LOMBARD ACE HARDWARE	578824	SUPPLIES WB MAINTENANCE SUPPLIES	70.14 03/04/26
TOTAL VENDOR				327.85
54448	LAURA LOPEZ	V3004961	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,539.70 03/04/26
48753	M & M SPORTS	7847	HALL OF FAME N.A.	416.00 02/25/26
48753	M & M SPORTS	7847	HALL OF FAME N.A.	58.50 02/25/26
TOTAL VENDOR				474.50
53070	MARATHON SPORTSWEAR	7861	RESERVE ACTIVITY FUND N.A.	1,678.60 03/04/26
59426	VICENTE MARTINEZ	V3004962	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/04/26
59426	VICENTE MARTINEZ	V3004962	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/04/26
59426	VICENTE MARTINEZ	V3004962	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/04/26
59426	VICENTE MARTINEZ	V3004962	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/04/26
TOTAL VENDOR				2,400.00
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	38.22 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	13.42 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	3.43 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	18.66 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	30.68 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	16.29 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	336.42 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	35.07 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	12.66 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	59.77 02/25/26
51688	LIJA MARZEC	V4002393	NURSERY SCH CHILD DEV N.A.	73.42 02/25/26
TOTAL VENDOR				638.04
56259	MATRIX TRUST COMPANY	578615	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 02/25/26
18748	MENARDS	V3004931	SUPPLIES WB I&T SUPPLIES	181.11 02/25/26
59425	ANTHONY J METALLO	V3004932	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	218.50 02/25/26
776	METROPOLITAN LIFE INS.	578616	EDUCATION FUND METLIFE INS W.H. PAY	250.00 02/25/26
55124	MFAC, LLC	578768	SUPPLIES WB ATHLETICS SUPPLIES	575.00 02/26/26
51156	MICHAEL ANTHONY'S	7848	CONCESSIONS N.A.	177.75 02/25/26
51156	MICHAEL ANTHONY'S	578769	SUPPLIES WB ATHLETICS SUPPLIES	729.50 02/26/26
51156	MICHAEL ANTHONY'S	578769	SUPPLIES WB ATHLETICS SUPPLIES	241.50 02/26/26
51156	MICHAEL ANTHONY'S	578825	SUPPLIES WB ATHLETICS SUPPLIES	878.00 03/04/26
TOTAL VENDOR				2,026.75
52133	MIDWEST COMMERCIAL FIT	578826	R&M WB PRIN OFF REPAIR & MAINTENANCE	415.50 03/04/26
24048	MIDWEST TRANSIT EQUIPM	578770	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	66.62 02/26/26
24048	MIDWEST TRANSIT EQUIPM	578770	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	334.50 02/26/26
TOTAL VENDOR				401.12
58487	ALEXANDRA A MILLER	V4002394	BLUE CREW N.A.	1,687.23 02/25/26
56548	JUVERIYA MIR	V3004963	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,353.41 03/04/26
53015	MELISSA J MORALES	V4002395	POM PONS N.A.	31.53 02/25/26
53015	MELISSA J MORALES	V4002395	POM PONS N.A.	28.04 02/25/26
TOTAL VENDOR				59.57
17950	NARDI'S TOWER OF PIZZA	7849	MUSIC/ORCHESTRA N.A.	140.00 02/25/26
17950	NARDI'S TOWER OF PIZZA	578771	PUR SVC BOE OTHER BOE OTHER PUR SVC	200.00 02/26/26
TOTAL VENDOR				340.00
1083	NASSP	7850	NATIONAL HONOR SOCIETY N.A.	385.00 02/25/26
59705	NATURAL DIRECT	V4002396	BLAZER CAFE N.A.	348.15 02/25/26
58440	NAVIGATE WELLNESS LLC	V4002397	DIST WELLNESS INITIATIVE N.A.	1,479.36 02/25/26

56673	NAZARETH ACADEMY	578847	SUPPLIES AT ENGLISH SUPPLIES	60.00 03/04/26
56673	NAZARETH ACADEMY	578847	SUPPLIES AT ENGLISH SUPPLIES	60.00 03/04/26
TOTAL VENDOR				120.00
59750	NET WORLD SPORTS	V3004945	SUPPLIES WB ATHLETICS SUPPLIES	755.00 03/04/26
58093	NEWSELA INC	578772	PS TITLE I PURCHASED SERVICES	2,018.00 02/26/26
59517	NICOLE ESTRADA	V3004964	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00 03/04/26
1284	NICOR GAS	578711	HEATING DO HEATING	571.29 02/25/26
1284	NICOR GAS	578711	HEATING WB UTILITY HEATING	4,570.10 02/25/26
1284	NICOR GAS	578711	HEATING AT UTILITY HEATING	4,428.55 02/25/26
TOTAL VENDOR				9,569.94
56265	NISPA	7862	ATTRIBUTE N.A.	266.00 03/04/26
59728	NOLAN BOILER & TANK SE	578773	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,369.00 02/26/26
58846	NORTHEAST DUPAGE FAMIL	578774	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	3,100.00 02/26/26
58846	NORTHEAST DUPAGE FAMIL	578848	P.S.COM SVCS TITLE II PUR SVC COM SVCS	20.00 03/04/26
TOTAL VENDOR				3,120.00
54220	RUSH PHYSICAL THERAPY	578775	AT SPORTS TRAINER SPORTS TRAINER	90.00 02/26/26
54270	OAK BROOK MECHANICAL S	578776	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,482.53 02/26/26
54270	OAK BROOK MECHANICAL S	578827	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,661.84 03/04/26
874	OMBUDSMAN EDUCATIONAL	578777	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	15,782.00 02/26/26
53951	O'REILLY AUTO PARTS	578778	SUPPLIES AT MAINTENANCE SUPPLIES	142.99 02/26/26
59339	ORGANIC LIFE	V3004933	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	53,766.10 02/25/26
59339	ORGANIC LIFE	V3004933	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	55,416.67 02/25/26
TOTAL VENDOR				109,182.77
55782	RICHARD ORTIZ	V3004965	REG TRANSPORTATION SUPPLY SUPPLIES	100.00 03/04/26
43739	PACIFIC LIFE	578617	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 02/25/26
59580	PALMER PACKAGING INC	7863	BLAZER CAFE N.A.	87.45 03/04/26
53162	PARKLAND PREPARATORY A	578712	SPED PRIVATE TUITION WBHS OTHER	5,289.60 02/25/26
5825	PASCO SCIENTIFIC	578828	SUPPLIES WB SCIENCE SUPPLIES	55.00 03/04/26
5825	PASCO SCIENTIFIC	578828	SUPPLIES WB SCIENCE SUPPLIES	78.00 03/04/26
5825	PASCO SCIENTIFIC	578828	SUPPLIES WB SCIENCE SUPPLIES	22.65 03/04/26
TOTAL VENDOR				155.65
1234	PEPSI-COLA	578829	SUPPLIES - BOE SUPPLIES	634.24 03/04/26
55678	PERFORMANCE CHEMICAL &	V3004904	SUPPLIES WB CUSTODIAL SUPPLIES	306.40 02/25/26
55678	PERFORMANCE CHEMICAL &	V3004904	SUPPLIES AT MAINTENANCE SUPPLIES	463.33 02/25/26
55678	PERFORMANCE CHEMICAL &	V3004904	SUPPLIES WB CUSTODIAL SUPPLIES	338.70 02/25/26
TOTAL VENDOR				1,108.43
59507	KATHLEEN A PERRY	V4002398	BOYS TRACK & FIELD N.A.	145.54 02/25/26
51652	PETRARCA, GLEASON, BOY	V3004905	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,332.00 02/25/26
57672	CYNTHIA L PETRBOK	V3004934	SUPPLIES - BOE SUPPLIES	19.93 02/25/26
57672	CYNTHIA L PETRBOK	V3004966	SUPPLIES - BOE SUPPLIES	19.93 03/04/26
TOTAL VENDOR				39.86
57478	KATHERINE ELNA PETTING	V3004967	RENTAL WB ATHLETICS RENTALS	34.95 03/04/26
58436	PHYSICIANS IMMEDIATE C	578779	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	191.00 02/26/26
58436	PHYSICIANS IMMEDIATE C	578779	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	378.00 02/26/26
TOTAL VENDOR				569.00
40974	PINNACLE TOWERS LLC	578830	PUR SVC TRANSPORTATION PURCHASED SERVICES	26,167.94 03/04/26
46070	PORTER PIPE & SUPPLY C	578780	SUPPLIES WB MAINTENANCE SUPPLIES	289.36 02/26/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	1,440.00 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	5,400.00 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	8,280.00 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	1,417.50 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	712.50 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	7,080.00 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	2,130.00 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	712.50 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	720.00 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	1,860.00 03/04/26
49183	POWERSCHOOL GROUP LLC	578831	PUR SVC DIST TECH PURCHASED SERVICES	10,397.80 03/04/26
TOTAL VENDOR				40,150.30
52442	PROTOLIGHT INC.	578832	SUPPLIES AT AUDITORIUM SUPPLIES	294.00 03/04/26
58116	QUADIEN LEASING USA I	578833	PUR SVC POSTAGE - WB BOE POSTAGE	1,242.42 03/04/26
58116	QUADIEN LEASING USA I	578833	PUR SVC BOE POSTAGE BOE POSTAGE	1,242.42 03/04/26
TOTAL VENDOR				2,484.84
16088	QUINLAN AND FABISH	578781	SUPPLIES AT MUSIC SUPPLIES	84.75 02/26/26
16088	QUINLAN AND FABISH	578781	R&M AT MUSIC REPAIR & MAINTENANCE	103.60 02/26/26
16088	QUINLAN AND FABISH	578781	NON-CAP AT MUSIC NON CAP EQUIP	247.00 02/26/26
TOTAL VENDOR				435.35
41270	LINDA B RADTKE	V3004935	SUPPLIES WB PRIN OFF SUPPLIES	345.00 02/25/26

14417	RAMROD DISTRIBUTORS	V3004906	SUPPLIES WB CUSTODIAL SUPPLIES	233.29	02/25/26
59524	MICHAEL MATTHEW REARDO	V3004936	SUPPLIES WB PRIN OFF SUPPLIES	90.00	02/25/26
21645	REAVIS HIGH SCHOOL	578713	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,070.00	02/25/26
21645	REAVIS HIGH SCHOOL	578713	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00	02/25/26
TOTAL VENDOR				1,170.00	
55610	REPUBLIC SERVICES #551	578714	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,624.15	02/25/26
59751	REVELS TURF AND TRACTO	578782	SUPPLIES AT MAINTENANCE SUPPLIES	1,333.45	02/26/26
56056	ROBBINS SCHWARTZ	578783	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	7,735.32	02/26/26
58433	AMANDA N ROBLES	V3004968	SUPPLIES AT LANGUAGE SUPPLIES	10.80	03/04/26
58433	AMANDA N ROBLES	V3004968	SUPPLIES AT LANGUAGE SUPPLIES	15.00	03/04/26
TOTAL VENDOR				25.80	
57807	MICHAEL A ROSENGRANT	V3004937	SUPPLIES AT ATH SUPPLIES	92.88	02/25/26
57807	MICHAEL A ROSENGRANT	V4002413	BOYS WRESTLING N.A.	117.01	03/04/26
TOTAL VENDOR				209.89	
56684	MALCOLM ROSS	V3004938	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	525.00	02/25/26
59137	RYAN CAPARELLA	V3004907	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	02/25/26
57978	SARA C LANGHAM	578784	SUPPLIES WB PRIN OFF SUPPLIES	285.00	02/26/26
49972	ROBERT J SCHADER	V4002399	GIRLS BOWLING N.A.	59.02	02/25/26
49972	ROBERT J SCHADER	V3004939	SUPPLIES AT ATH SUPPLIES	134.84	02/25/26
49972	ROBERT J SCHADER	V4002399	GIRLS BOWLING N.A.	25.25	02/25/26
TOTAL VENDOR				219.11	
452	SCHOOL HEALTH CORPORAT	578834	SUPPLIES AT ATH SUPPLIES	40.01	03/04/26
48806	SEAL OF ILLINOIS, INC.	578716	SPED PRIVATE TUITION WBHS OTHER	12,102.98	02/25/26
48806	SEAL OF ILLINOIS, INC.	578716	SPED PRIVATE TUITION ATHS OTHER	24,917.90	02/25/26
TOTAL VENDOR				37,020.88	
1595	SEIU LOCAL 73	578604	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,066.91	02/25/26
58315	SHOW ON THE ROAD PRODU	578849	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	1,000.00	03/04/26
56544	SKILLS USA INC	7864	SKILLSUSA N.A.	252.00	03/04/26
41072	SKILLSUSA ILLINOIS, IN	7865	SKILLSUSA N.A.	280.00	03/04/26
56551	SOARING EAGLE ACADEMY	V3004940	SPED PRIVATE TUITION ATHS OTHER	9,909.45	02/25/26
44084	SPORTS IMPORTS	578785	SUPPLIES WB ATHLETICS SUPPLIES	960.00	02/26/26
58358	SQUEEGEE BROS INC	7851	SOFTBALL N.A.	863.69	02/25/26
57531	SRFAX	578786	PUR SVC DIST TECH PURCHASED SERVICES	77.30	02/26/26
59500	STEPHEN PARISI	578787	PUR SVC AT MUSIC PURCHASED SERVICES	50.00	02/26/26
56294	ALEXANDER JAMES STOMBR	V4002400	MUSIC/ORCHESTRA N.A.	13.62	02/25/26
59485	STORYBOARD THAT	578788	PUR SVC DIST TECH PURCHASED SERVICES	749.95	02/26/26
26271	STREAMWOOD BEHAVIORAL	578718	SPED PRIVATE TUITION ATHS OTHER	821.04	02/25/26
26271	STREAMWOOD BEHAVIORAL	578789	SPED PRIVATE TUITION WBHS OTHER	82.03	02/26/26
26271	STREAMWOOD BEHAVIORAL	578789	SPED PRIVATE TUITION WBHS OTHER	132.51	02/26/26
26271	STREAMWOOD BEHAVIORAL	578789	SPED PRIVATE TUITION ATHS OTHER	132.51	02/26/26
26271	STREAMWOOD BEHAVIORAL	578789	SPED PRIVATE TUITION ATHS OTHER	56.79	02/26/26
TOTAL VENDOR				1,224.88	
58570	SUBURBAN DOOR CHECK &	578790	SUPPLIES WB MAINTENANCE SUPPLIES	169.93	02/26/26
58570	SUBURBAN DOOR CHECK &	578790	SUPPLIES AT MAINTENANCE SUPPLIES	159.38	02/26/26
58570	SUBURBAN DOOR CHECK &	578790	SUPPLIES WB MAINTENANCE SUPPLIES	29.10	02/26/26
TOTAL VENDOR				358.41	
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	02/26/26
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	02/26/26
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	02/26/26
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	02/26/26
53281	SUBURBAN DRIVE LINE, I	578791	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	02/26/26
TOTAL VENDOR				225.00	
49563	HANNAH A SUTTON	V4002414	CLUB INTERNATIONAL N.A.	240.00	03/04/26
56819	THE LANGUAGE LABS	578792	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,421.03	02/26/26
53692	THE NEWBERRY LIBRARY	578835	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	510.00	03/04/26
58182	THOMSON REUTERS WEST	578793	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.83	02/26/26
58182	THOMSON REUTERS WEST	578793	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.84	02/26/26
TOTAL VENDOR				1,239.67	
55927	T-MOBILE	578719	PUR SVC DIST TECH PURCHASED SERVICES	53.30	02/25/26
55927	T-MOBILE	578719	PUR SVC DIST TECH PURCHASED SERVICES	510.00	02/25/26
TOTAL VENDOR				563.30	
58309	TOWNSHIP HIGH SCHOOL D	578794	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,092.98	02/26/26
41146	TRANE	578795	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,675.12	02/26/26
17960	TROPHIES BY GEORGE	V3004908	SUPPLIES WB ATHLETICS SUPPLIES	771.40	02/25/26
17960	TROPHIES BY GEORGE	V3004908	SUPPLIES WB ATHLETICS SUPPLIES	905.40	02/25/26
TOTAL VENDOR				1,676.80	
59533	TUGBOAT COFFEE	7866	BLAZER CAFE N.A.	163.80	03/04/26
57418	UMB BANK F/B/O AXA	578618	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,290.83	02/25/26

57941	UNIFIRST CORPORATION	578796	SUPPLIES AT MAINTENANCE SUPPLIES	3,339.37 02/26/26
45046	UNITED DISPATCH AGENT	578797	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	3,436.86 02/26/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - WB BOE POSTAGE	48.13 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - WB BOE POSTAGE	53.09 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - WB BOE POSTAGE	48.24 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - WB BOE POSTAGE	44.06 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - AT BOE POSTAGE	48.13 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - AT BOE POSTAGE	56.23 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - AT BOE POSTAGE	73.19 02/25/26
6763	UNITED PARCEL SERVICE	V3004941	PUR SVC POSTAGE - AT BOE POSTAGE	44.06 02/25/26
TOTAL VENDOR				415.13
772	VARIABLE ANNUITY LIFE	578619	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 02/25/26
54326	VIKING AWARDS, INC.	7852	CONCESSIONS N.A.	30.00 02/25/26
136	VILLAGE OF ADDISON	578836	REG TRANSPORTATION SUPPLY SUPPLIES	26.49 03/04/26
136	VILLAGE OF ADDISON	578836	SUPPLIES WB MAINTENANCE SUPPLIES	102.24 03/04/26
136	VILLAGE OF ADDISON	578836	SUPPLIES AT DRIVER ED SUPPLIES	153.92 03/04/26
136	VILLAGE OF ADDISON	578836	SUPPLIES AT MAINTENANCE SUPPLIES	243.18 03/04/26
136	VILLAGE OF ADDISON	578836	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	414.36 03/04/26
TOTAL VENDOR				940.19
13137	VILLAGE OF VILLA PARK	578720	WATER WB UTILITY WATER	7,755.45 02/25/26
13137	VILLAGE OF VILLA PARK	578720	WATER WB UTILITY WATER	107.57 02/25/26
TOTAL VENDOR				7,863.02
59620	VILLAGE OF VILLA PARK	578798	SUPPLIES WB DRIVER ED SUPPLIES	43.26 02/26/26
59620	VILLAGE OF VILLA PARK	578798	SUPPLIES WB MAINTENANCE SUPPLIES	504.53 02/26/26
TOTAL VENDOR				547.79
59725	WAGNER OFFICE MACHINES	578837	R&M WB I&T REPAIR & MAINTENANCE	444.85 03/04/26
47538	WAREHOUSE DIRECT INC	V3004909	SUPPLIES WB CUSTODIAL SUPPLIES	131.36 02/25/26
47538	WAREHOUSE DIRECT INC	V3004909	PUR SVC WB MAINTENANCE PURCHASED SERVICES	190.00 02/25/26
TOTAL VENDOR				321.36
59290	WELTMAN, WEINBERG & RE	578605	EDUCATION FUND GARNISHMENTS W.H.	483.71 02/25/26
1594	WEST SUBURBAN TEACHERS	578606	EDUCATION FUND AFT W.H. PAYABLE	13,755.84 02/25/26
55480	WESTMONT, C.U.S.D. 201	578838	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,900.00 03/04/26
1482	WHEATON NORTH HIGH SCH	578799	P.S.COM SVCS TITLE II PUR SVC COM SVCS	350.00 02/26/26
1549	WHEATON NORTH HIGH SCH	578800	P.S.COM SVCS TITLE II PUR SVC COM SVCS	150.00 02/26/26
57320	WHEATON WARRENVILLE SO	578839	P.S.COM SVCS TITLE II PUR SVC COM SVCS	60.00 03/04/26
58502	WILLOWBROOK HS PETTY C	7853	CHILD DEVELOPMENT N.A.	20.43 02/25/26
51772	TERRI E WOEBEL	V4002401	DRAMA N.A.	57.40 02/25/26
51772	TERRI E WOEBEL	V4002401	DRAMA N.A.	1,602.64 02/25/26
TOTAL VENDOR				1,660.04
51005	WORLD'S FINEST CHOCOLA	7854	CLASS OF 2027-AT N.A.	1,776.00 02/25/26
59759	XPLORE YOUR CORE LLC	578840	SUP DIST STDNT SUCCESS SUPPLIES	2,000.00 03/04/26
1843	YORK HIGH SCHOOL	578841	PUR SVC AT ATH PURCHASED SERVICES	50.00 03/04/26
56550	MARINA NMI ZATOS	578721	STAFF TRAVEL AT HOST STAFF TRAVEL	47.13 02/25/26
56550	MARINA NMI ZATOS	578721	STAFF TRAVEL AT HOST STAFF TRAVEL	11.20 02/25/26
TOTAL VENDOR				58.33
TOTAL REPORT				1,117,743.25

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

TO: Dr. Jean Barbanente
Board of Education

DATE: March 3, 2026

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Willowbrook Girls Tennis will sell digital coupons. The funds will be used to purchase team gear and offset the costs of team meals and team outings.

8.C. Personnel

PERSONNEL REPORT

March 09, 2026

CERTIFIED STAFF RETIREMENTS:

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

Eric Norberg

Addison Trail Math Teacher

Effective Date: June 2033, at which time Eric will have completed 29 years of service with District 88.

Donald Miller

Addison Trail English Teacher

Effective Date: June 2033, at which time Don will have completed 33 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

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

Daniel Facht

Addison Trail I & T Teacher Assistant

Salary: \$ 7,030.45 (prorated)

Effective: March 04 , 2026

Ryan Flaherty

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$12,588.70 (prorated)

Effective: March 16, 2026

Alberto Cristales-Cervantes

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$12,588.70 (prorated)

Effective: March 16, 2026

CLASSIFIED STAFF RETIREMENT:

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

Marla Biesiada

District Office Vocational Coach

Effective Date: May 2028, at which time Marla will have completed 14 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

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

Kendall Nesbitt, Jr.

Addison Trail Buildings & Grounds 2nd Shift Custodian

Effective: February 20, 2026

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

9. **Motion To Approve Consent Agenda**
10. **Separate Action Items**
 - 10.A. Building Budget Allocation Request for 2026-27

TO: Dr. Jean Barbanente
 Board of Education

DATE: March 3, 2026

FROM: Mr. Ryan Domeracki

RE: Building Budget Allocation Request for 2026-27

We are recommending for consideration the following 2026-27 building budget allocations for supplies, capital outlay, purchased services, and the athletic program.

	Supplies	Capital Outlay	Purchased Service	Athletics	TOTAL
Proposed 2026-27	\$615,831	\$100,000	\$142,300	\$645,841	\$1,503,972
Change vs. Previous Year	(\$68,426)	\$0	\$0	\$68,426	\$0

For the upcoming school year, we are recommending to decrease supply budgets \$68,426 due to the projected drop in enrollment and no changes in purchased services, which includes staff development and instructional equipment repairs. We are still experiencing cost escalations in our athletic programs such as rising officiating and rental costs. Therefore, we are recommending to move the \$68,426 from supplies into the athletic programs purchased services area of the budget. In keeping the budget flat, this would essentially be two consecutive years of no increases to the building budgets. However, with the decrease in enrollment, we believe this is a necessary outcome for fiscal year 2026-27.

HISTORICAL BACKGROUND BUDGET ALLOCATION CHANGES:

	Supplies	Capital Outlay	Purchased Service	Athletics	TOTAL
2025-26	\$0	\$0	\$0	\$0	\$0
2024-25	\$19,930	\$0	\$4,812	\$154,792	\$179,534
2023-24	\$31,635	\$0	\$2,696	\$47,502	\$81,833
2022-23	\$20,249	\$0	\$2,642	\$7,354	\$30,245
2021-22	(\$13,450)	\$0	\$0	\$0	(\$13,450)
2020-21	\$12,032	\$10,000	\$2,592	\$17,013	\$41,877
2019-20	\$12,032	\$16,000	\$2,540	\$6,877	\$37,449
2018-19	\$11,796	No Change	\$2,492	\$35,116	\$49,404
2017-18	No Change	(\$19,700)	No Change	No Change	(\$19,700)
2016-17	No Change	\$53,700	No Change	No Change	\$53,700
2015-16	\$20,000	(\$75,000)	No Change	\$12,760	(\$42,240)
2014-15	(\$11,628)	No Change	(\$20,000)	\$20,000	(\$11,628)

2013-14	No Change	\$75,000	No Change	No Change	\$75,000
2012-13	\$8,593	No Change	No Change	(\$25,073)	(\$16,480)
2011-12	No Change	(\$10,000)	(\$20,000)	\$45,047	\$15,047
2010-11	(\$40,000)	(\$50,000)	(\$3,342)	(\$18,000)	<u>(\$111,342)</u>
				CHANGE =	<u>\$349,249</u>

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

As of the fiscal year 2020-21, the annual base building capital outlay for furniture, fixtures and equipment allocation was restored to the year 2009-10 level of \$50,000 per building to support the growing need across many departments for replacement equipment. In the past, the volatility in the capital outlay category was primarily due to the added cost for updating our driver education vehicle fleet (10 cars) which we completed as of 2018-19. While things may change based upon pricing, the intentions right now are to replace a drivers education vehicles as well as band uniforms in the 2026-27 school year.

Suggested Motion:

The administration is recommending that the Board of Education approve the building budget allocation request for 2026-27 as submitted.

10.B. Vending Services Renewal



TO: Dr. Jean Barbanente
Board of Education

DATE: March 9, 2026

FROM: Mrs. Olga Davis

RE: Renewal of Vending Service Agreement 2026-27

We are recommending that the Board of Education approve the renewal agreement for beverage and snack vending services for the 2026-27 school year with Canteen. This agreement does not involve the purchase of any items, as it is a turnkey service of vendor owned equipment and product, in which the district receives commissions from sales. Those commissions have historically been deposited into building activity accounts for student related activities. Canteen has offered to continue with a one-year extension. The commission structure will remain the same as the prior year with that of 36% on snacks and 20% on cold beverage machines.

Suggested Motion:

Move that the Board of Education approve the renewal agreement for beverage and snack vending for the 2026-27 school year with Canteen.

Cc: Mr. Ryan Domeracki

10.C. IHSA Membership Renewal 2025-26

ILLINOIS HIGH SCHOOL ASSOCIATION MEMBERSHIP RENEWAL FOR 2026-2027

Dr. Barbanente will present the Illinois High School Association Membership Renewal for Addison Trail and Willowbrook High Schools. In renewing this membership, District 88 certifies that Addison Trail and Willowbrook high schools continue to be recognized by the Illinois State Board of Education. In order to renew membership in the Illinois High School Association, District 88's Board of Education needs to vote to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school year. It is recommended that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school year.

SUGGESTED MOTION:

Move that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school year.



March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Print Name and Phone Number

Print Name and Phone Number

_____ High School _____, Illinois

2026-27 Membership Renewal/ Second Reminder

PLAY SMART. PLAY HARD.®

10.D. BPA National Leadership Trip 2026

BUSINESS PROFESSIONALS OF AMERICA NATIONAL LEADERSHIP CONFERENCE

The administration is requesting Board approval for Addison Trail High School to take two members of Business Professionals of America to the BPA National Leadership Conference in Nashville, Tennessee. This field trip will take place from May 6th to May 10th, 2026.

SUGGESTED MOTION:

Move to approve Addison Trail High School to take two members of Business Professionals of America to the BPA National Leadership Conference in Nashville, Tennessee, from May 6th to May 10th, 2026.

ADDISON TRAIL HIGH SCHOOL

MEMORANDUM

Date: March 4, 2026
To: Dr. Jean Barbanente
From: Jenny Kowalski & Lee Obrzut
RE: OVERNIGHT FIELD TRIP REQUEST

Jenny Kowalski and Lee Obrzut have requested to take two members of Business Professionals of America to the BPA National Leadership Conference in Nashville, Tennessee. This field trip will take place from May 6th to May 10th 2026.

Lee and Jenny will meet with students on March 11th 2026. All expectations will be clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Lee will secure permission forms, release forms, and health information.

Emergency Contacts:
Jenny Kowalski
Lee Obrzut

Chaperones: Jenny Kowalski & Lee Obrzut

Transportation:
Bus or Driver's Ed Van to Ohare on 5/6/26
Southwest Airlines
5/6/26- Flight #0658 leaving at 2:40 PM and arriving in Nashville at 4:20 PM
5/10/26- Flight #0344 leaving at 11:00 AM returning to Chicago at 12:50 PM
Parents will pick up students from Ohare
Rental Car will be acquired in Nashville, TN

Lodging:
Gaylord Opryland Resort and Convention Center
2800 Opryland Dr, Nashville, TN 37214

Cc:

10.E. Addison Trail Fine Arts Department Spring 2027 Trip

SPRING 2027 ADDISON TRAIL HIGH SCHOOL FINE ARTS DEPARTMENT

The administration is requesting Board approval for the Addison Trail High School Fine Arts Department to travel to Orlando, Florida. This field trip will take place from February 25, 2027, through March 1, 2027.

SUGGESTED MOTION:

Move to approve the Addison Trail High School Fine Arts Department to travel to Orlando, Florida, from February 25, 2027, through March 1, 2027.

**ADDISON TRAIL HIGH SCHOOL FINE ARTS DEPARTMENT
ALEX STOMBRES, ANNA MCSWEENEY, JEFFFREY NELLESSEN, & MICHAEL KENNEDY
DESTINATION: ORLANDO, FL
DATES: FEBRUARY 25 – MARCH 1, 2027**

SUGGESTED ITINERARY AS OF FEBRUARY 24, 2026

Travel Consultant: David Brachmann
Trip Operations Manager: Jessica Sanabria
Questions? Email travelersupport@bobrogerstravel.com

THURSDAY, FEBRUARY 25

**3 coaches – airport transfer*

PM **Three (3) 56 pax motor coaches** arrive at **Addison Trail HS**

Park in the northwest circle drive near doors 5 & 7

213 N Lombard Rd, Addison, IL 60101

PM Begin loading

PM Depart for your **Chicago area airport**

PM Begin check-in process and head through security.

Anyone 18 yrs. and older will require REAL ID driver's license, REAL ID state id or passports.

Anyone 17 yrs or younger is asked to bring a school ID just for identification purposes. Minors are not expected to have acceptable REAL ID identification. Keep them handy throughout check-in and security processing.

Meet your BRT Airport Greeter(s) who will assist with check in

One (1) Standard-Size Checked bag included per person. Please be prepared with payment if you are checking additional bags, or oversize/overweight bags.

PM Purchase dinner to eat at the airport (*student cost*)

PM Travelers depart from Chicago

PM Arrive in Orlando, FL; head to baggage claim

Meet your two (2) Professional BRT Tour Director upon arrival

PM Load **three (3) local motor coaches**; depart for the **Embassy Suites Orlando – Lake Buena Vista** (*or similar*)

PM Check in and get settled for your stay

One (1) Private Nighttime Security Chaperone on duty (10:30 PM – 5:30 AM)

FRIDAY, FEBRUARY 26

*2 coaches – 15-hour hold; 1 coach – drop/picks

TODAY Addison Trail High School Marching Band performs in a **Magic Kingdom Parade** (based on acceptance & availability) (please apply 1 year in advance) (40 participant minimum)

TODAY Addison Trail HS Orchestra & Choir perform (separately) at the **Waterside Stage** in Disney Springs (based on acceptance & availability) (please apply 1 year in advance) (15 participant minimum per ensemble)

7:00 AM Enjoy breakfast at the hotel

8:00 AM Load motor coaches; depart for **Disney’s Transportation & Ticket Center**

8:30 AM Take the ferry across to the **Magic Kingdom**
Explore Lands of Endless Enchantment, Where Your Fantasy Becomes a Reality. Seek out adventures, create magical memories with beloved characters and discover the fun where imagination reigns.
2-Day Disney Starter Ticket (1 park per day) provided
 Park Hours: TBD

Don’t miss: **TRON Lightcycle/Run**
Lean forward into the ultimate race of survival! Leave the real world behind and join Team Blue in an epic quest across the Grid—the dark, computerized world with no horizons from TRON. Here, there’s no limit to the excitement. Climb aboard your very own Lightcycle and take off on a high-speed adventure, racing against the Grid’s most menacing Programs.

PM Lunch in the park (student cost)

Head to: **Seven Dwarfs Mine Train**
Deep inside an age-old mountain, clamber into a rustic mine train and make your way up a steep incline. At the summit, feel the wind across your face as you navigate hairpin turns and head deep into the mine shaft—your creaky cart teetering back and forth. At the peak, glimpse an incredible view of Fantasyland before racing back down to the foot of the mountain.

PM Dinner in the park (**\$25 Disney Dining Card provided**)

PM Enjoy **Happily Ever After** (based on 2027 calendar)
Go on a dazzling journey of color, light and song that captures the heart, humor and heroism of favorite Disney stories. Watch in awe as Cinderella Castle is magically transformed through amazing state-of-the-art projection technology you have to see to believe.

9:45 PM Take the ferry across to the **Transportation & Ticket Center**

10:15 PM Load motor coaches; return to the hotel

One (1) Private Nighttime Security Chaperone on duty (10:30 PM – 5:30 AM)

SATURDAY, FEBRUARY 27

*2 coaches – 14-hour hold; 1 coach – drop/picks

TODAY	Addison Trail HS Orchesis participates in a Dance Disney Workshop (based on availability) (please apply 1 year in advance) (15 participant minimum)
TODAY	Addison Trail HS Thespians participate in a Disney Broadway Magic Workshop (or similar) (based on availability) (please apply 1 year in advance) (15 participant minimum)
TODAY	Addison Trail HS Tech/Art participate in a Visual Art of Disney Parks Workshop (or similar) (based on availability) (please apply 1 year in advance) (15 participant minimum)
TODAY	Addison Trail HS Band & Orchestra participate in Disney’s “Soundtrack Sessions: Instrumental” Workshops (based on availability) (please apply 1 year in advance) (15 participant minimum)

One workshop per student

- 7:30 AM Enjoy breakfast at the hotel
- 8:30 AM Load motor coaches; depart for **EPCOT**
- 9:00 AM Enjoy the day at **EPCOT**
Celebrate the fascinating cultures and numerous wonders of the world around you through dazzling shows, interactive experiences and amazing attractions. Marvel at the power of human imagination to set the spirits soaring.
 Park Hours: TBD
- Don't miss: **Guardians of the Galaxy: Cosmic Rewind**
You are called into action to help the Guardians of the Galaxy. Join Rocket, Groot, Gamora and Star-Lord on an urgent mission where you'll rewind, rotate and head towards the action through an exciting space pursuit.
- PM Lunch in the park (student cost)
- PM Dinner in the park (**\$25 Disney Dining Card provided**)
- 9:00 PM View **Luminous: The Symphony of Us** (based on 2027 calendar)
Delight in a dramatic show designed to bring us all together. Marvel at a dazzling pageant of fireworks, fountains, music and lights set to an original composition.
- 9:45 PM Load motor coaches; return to the hotel
 One (1) Private Nighttime Security Chaperone on duty (10:30 PM – 5:30 AM)

SUNDAY, FEBRUARY 28***3 coaches – drop/picks**

7:30 AM Enjoy breakfast at the hotel

8:30 AM Load motor coaches; depart for **Universal's Epic Universe**9:00 AM Enjoy the day at **Epic Universe**

Universal Epic Universe offers different worlds for everyone. Step through amazing portals transporting you to the excitement of The Wizarding World of Harry Potter™ – Ministry of Magic™, SUPER NINTENDO WORLD™, How to Train Your Dragon – Isle of Berk, Dark Universe and Celestial Park. Five immersive worlds. One amazing theme park.

2-Day 3-Park Park-to-Park Ticket provided (with 1 day at Epic Universe)

Park Hours: TBD

Check out: **Celestial Park**

Celestial Park is the cosmic heart of Universal Epic Universe, where wondrous discoveries await among the lush greenery, tree-lined walkways and dancing fountains. Begin your cosmic journey of discovery in a world between worlds full of sensory delights for all to enjoy together.

Don't miss: **Hiccup's Wing Gliders**

Get a dragon's eye view as Hiccup's latest flying contraption sends you swooping and soaring, above and around the Isle of Berk.

PM Lunch in the park (student cost)

Head to: **SUPER NINTENDO WORLD™**

Experience Mario Kart: Bowser's Challenge, where you ride through iconic courses, throw shells, and collect digital coins to beat Team Bowser. Careen through the jungle and help Donkey Kong protect the Golden Banana on the thrilling family coaster, Mine-Cart Madness™.

PM Dinner in the park (**\$25 Universal Food & Beverage Card provided**)Check out: **Dark Universe**

The legendary Universal Classic Monsters come to life like never before at Dark Universe. Face the Rage of Monsters Unchained: The Frankenstein Experiment. In Monsters Unchained: The Frankenstein Experiment, Dr. Victoria Frankenstein puts you in the midst of an angry revolt of fiendish monsters. Escape the Claws of Curse of the Werewolf.

9:30 PM Load motor coaches; return to the hotel

One (1) Private Nighttime Security Chaperone on duty (10:30 PM – 5:30 AM)

MONDAY, MARCH 1

*3 coaches – 7-hour hold

- 7:00 AM Enjoy breakfast at the hotel
- 8:00 AM Check out of the hotel; begin loading motor coaches

- 8:30 AM Depart for **Universal Orlando Resort**
- 9:00 AM Enjoy the day at **Universal Studios & Universal’s Islands of Adventure**
Park Hours: TBD

Check out: Harry Potter and the Escape from Gringotts
At the far end of Diagon Alley™ stands Gringotts™, the goblin-run bank. Inside, you’ll experience a pulse-pounding adventure on the groundbreaking, multi-dimensional thrill ride that puts you right in the middle of the action as you navigate your way through the perils of the Gringotts vaults – encountering Harry, Ron, and Hermione along the way!

PM Lunch in the park (**\$25 Universal Food & Beverage Card provided**)

Head to: Jurassic World VelociCoaster
Feel the Rush of the Hunt. Speeding through the jungle, rising high above the terrain, it’s the apex predator of roller coasters: the Jurassic World VelociCoaster. Now you can board your vehicle for a high-speed dash through the park’s raptor paddock. Feel the rush of the hunt as you race alongside these nimble predators, twisting and soaring above the land and water.

PM Depart for **Orlando International Airport**
PM Begin check-in process and head through security.
Anyone 18 yrs. and older will require REAL ID driver’s license, REAL ID state id or passports. Anyone 17 yrs or younger is asked to bring a school ID just for identification purposes. Minors are not expected to have acceptable REAL ID identification. Keep them handy throughout check-in and security processing.

One (1) Standard-Size Checked bag included per person. Please be prepared with payment if you are checking additional bags, or oversize/overweight bags.

PM Purchase dinner to eat at the airport (student cost)

PM Travelers depart from Orlando
PM Arrive back in Chicago; head to baggage claim

PM Load **three (3) local motor coaches**; depart for **home**
PM Arrive back at **Addison Trail High School – Welcome home!**

11. Discussion Items

11.A. Board of Education Meeting Dates 2026-2027

BOARD OF EDUCATION MEETING DATES 2026-2027

Dr. Barbanente will present the proposed Board of Education meeting dates for 2026-2027.



Board Of Education Meeting Calendar 2026-27

August

10 Board of Education Meeting
24 Board of Education Meeting

September

14 Board of Education Meeting
28 Board of Education Meeting

October*

19 Board of Education Meeting
29 Joint Board Meeting

November*

16 Board of Education Meeting

December* -State Recognitions

14 Board of Education Meeting

January*

11 Board of Education Meeting

February

8 Board of Education Meeting
22 Board of Education Meeting

March -State Recognitions

8 Board of Education Meeting
22 Board of Education Meeting

April

12 Board of Education Meeting
26 Board of Education Meeting

May

10 Board of Education Meeting
24 Board of Education Meeting

June -State Recognitions

14 Board of Education Meeting
28 Board of Education Meeting

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

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

12. **Information (No discussion)**

12.A. Freedom of Information Request

FOIA REQUESTS

On Wednesday, February 11, 2026, DuPage High School District 88 received the following request via email from Sophia Price, of Data Branch USA, for the following information through the Freedom of Information Act (FOIA):

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

The Data Branch is hereby submitting a public records request to your entity for procurement records related to disposable foodservice products.

Requested Details -We are requesting confirmation of whether your entity currently purchases disposable foodservice products, including traditional and sustainable alternatives, and access to relevant procurement records.

Specifically, we seek the following:

1. Purchase Orders and Transaction Records

- Purchase orders, invoices, or transaction histories related to disposable foodservice items (e.g., cups, containers, clamshells, cutlery).
- Line-item details showing product descriptions, quantities, unit pricing, and total spend.

2. Supplier and Distributor Information

- Names of vendors, distributors, or manufacturers from whom these products were purchased, including but not limited to vendors such as Sysco, US Foods, Gordon Food Service (GFS), Pactiv, Dart, Eco-Products, World Centric, or other foodservice distributors or manufacturers.
- Any identifiable competitor or brand names listed in purchase order line items.

3. Contracts and Procurement Documents

- Contracts, contract summaries, or agreements related to these purchases.
- RFQs, RFPs, or bid documents associated with disposable or sustainable foodservice products.

4. Sustainability-Related Products

- Records indicating whether purchased products were compostable, biodegradable, recyclable, or otherwise marketed as sustainable alternatives.
- Documentation comparing sustainable products versus traditional disposable products (e.g., Styrofoam or plastic).

5. Buyer and Department Information

- The department(s) responsible for these purchases.
- Buyer or procurement contact names and titles, where available.

Preferred Format & Delivery - We understand recordkeeping systems vary across agencies. We are willing to receive:

- PDF or Word documents (preferred)
- Spreadsheet exports (Excel)
- Standard procurement system reports

Scope of Request

This request seeks records reflecting procurement activities conducted by any department, office, division, or administrative unit within your entity during January 1, 2024 – Present.

Commercial Nature & Flexibility

This request is for commercial research purposes. We are happy to comply with all applicable policies and procedures and are willing to narrow, clarify, or adjust the request to make fulfillment easier for your office.

Contact Information:

My name is Sophia Price

Email: sophia@databranchusa.com

Phone: (302) 585-3132

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

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

Sincerely,

The Data Branch Research Team

FOIA request was sent to sophia@databranchusa.com on Thursday, February 19, 2026.

On Friday, February 20, 2026, DuPage High School District 88 received the following request via email from Sheri Reid, of SmartProcure, for the following information through the Freedom of Information Act (FOIA):

Dear Ryan Domeracki,

Thank you for reviewing our request.

Please confirm receipt of this request. The attached documents are past reports from your agency, and can be used as references for this request.

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for general purchasing records from 10/27/2025 to the current request date of 2/20/2026.

To be specific, we are looking for a report comparable in format and content to the attached report from an older request.

The unique upload link below has been added as a security measure for current and future requests. Please feel free to upload responsive documents here, or attach them to your response email:

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwb1puY1lBRZzdD1JTCZvcmc9RHVQYWdlSGlnaFNjaG9vbERpc3RyaWN0Tm84OCZvcmdpZD03MzYxMg%3D%3D>

For any questions or concerns, please feel free to contact me via email or at the phone number in my signature below.

As always, thank you for your time and consideration.

Regards,

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759 | Support: 954-420-9900
Email: sreid@smartprocure.com | <https://smartprocure.us/>
5000 T-Rex Ave, Suite 200, Boca Raton, FL 33431

FOIA request was sent to sreid@smartprocure.com on Monday, February 23, 2026.

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, March 23, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, April 13, 2026, 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**
22. **Adjournment**

