

Board of Education Meeting
Monday, April 13, 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. **Petitions and Hearings**

It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property. To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

5. **Educational Focus**
 - 5.A. Music Department Presentation

INSTRUCTIONAL SHOWCASE - Music

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Music Department Heads Alexander Stombres and Jan Bobek, will share information on the curricular and learning successes of students in the Music programs at Addison Trail and Willowbrook High Schools.

[LINK](#) to presentation

6. **Motion To Establish Consent Agenda**

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

6.A. Financial Reports

6.A.1) List of Bills- March 2026

TO: Dr. Jean Barbanente
Board of Education

DATE: April 13, 2026

FROM: Mrs. Olga Davis

RE: List of Bills for March 2026

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - March 2026

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$5,097,779.95	\$1,085,098.44	\$6,182,878.39
O&M Fund	\$361,644.08	\$276,248.62	\$637,892.70
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$825,309.26	\$825,309.26
IMR Fund	\$206,625.81	\$0.00	\$206,625.81
Capital Projects Fund	\$0.00	\$50,087.00	\$50,087.00
Total Board	<u>\$5,666,049.84</u>	<u>\$2,236,743.32</u>	<u>\$7,902,793.16</u>
Activity Fund	\$0.00	\$112,582.40	\$112,582.40
Grand Total	<u><u>\$5,666,049.84</u></u>	<u><u>\$2,349,325.72</u></u>	<u><u>\$8,015,375.56</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from March 1, 2026 through March 31, 2026

Education Fund (10)

Check No.	578801 to 578849		\$ 120,773.64
	V3004942 to V3004968	ACH	31,619.63
	578850 through 578852		15,362.09
	578853 through 578868		54,948.10
	578869 through 578875		3,570.00
	578876 to 578958		977,360.28
	V3004969 to V3005017	ACH	153,844.64
	578420	Void	(848.70)
	578960 to 579035		281,998.95
	579038 through 579072		11,985.00
	V3005018 to V3005061	ACH	157,108.69
	V3005061	Void	(26.05)
	579073 through 579075		15,442.39
	578527	Void	(8,365.21)
	579076 through 579088		54,842.32
	579089 to 579153		82,705.94
	V3005062 to V3005079	ACH	5,106.33
			\$ 1,957,428.04
	W/T-Federal Taxes	03/13/26	\$ 247,385.76
	W/T-FICA/MED Taxes	03/13/26	65,276.87
	W/T-State Taxes	03/13/26	98,551.96
	W/T-Child Support W/H	03/13/26	1,507.25
	W/T-Credit Union	03/13/26	8,195.00
	Payroll checks 364660-364703 (Educ. Fund share)	03/13/26	30,486.27
	Direct Deposit V273105-V273690 (Educ. Fund share)	03/13/26	1,351,494.46
	W/T Fidelity 403B	03/13/26	\$ 18,099.49
	W/T TRS Employee W/H	03/13/26	150,287.69
	W/T TRS Board Pd Employee Share	03/13/26	10,493.61
	W/T TRS Board Share	03/13/26	10,315.80
	W/T TRS Federal Benefit	03/13/26	446.34
	W/T TRS SSP	03/13/26	4,070.11
	W/T THIS Employee W/H	03/13/26	15,086.05
	W/T THIS Board Pd Employee Share	03/13/26	1,049.35
	W/T THIS Board Share	03/13/26	11,904.44
	W/T-Federal Taxes	03/27/26	\$ 260,362.57
	W/T-FICA/MED Taxes	03/27/26	70,847.55
	W/T-State Taxes	03/27/26	102,767.96
	W/T-Child Support W/H	03/27/26	1,507.25
	W/T-Credit Union	03/27/26	8,195.00
	Payroll checks 364704-364756 (Educ. Fund share)	03/27/26	40,563.40
	Direct Deposit V273691-V274276 (Educ. Fund share)	03/27/26	1,401,471.66

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W/T 5/3 March Credit Card Payment	03/18/26	\$ 19,609.29
W/T Allied Flex Benefits	03/11/26	767.00
W/T Monthly Bank Service Charges	03/15/26	2,940.23
W/T Fidelity 403B	03/27/26	18,149.49
W/T TRS Employee W/H	03/27/26	152,234.25
W/T THIS Employee W/H	03/27/26	15,223.47
W/T TRS Board Share	03/27/26	10,486.91
W/T TRS Board Pd EE Share	03/27/26	10,493.61
W/T TRS Federal Benefit	03/27/26	210.62
W/T TRS SSP	03/27/26	4,020.46
W/T THIS Board Share	03/27/26	12,114.19
W/T THIS Board Pd EE Share	03/27/26	1,049.35
W/T IMRF Employee W/H	03/27/26	42,714.43
W/T IMRF Employee Voluntary	03/27/26	25,071.21
Total Education Fund		\$ 6,182,878.39

O & M Fund (20)

Check No. 578803 to 578836		\$ 5,839.85
V3004958	ACH	93.82
Payroll checks 364660-364703 (O & M Fund share)	03/13/26	6,677.25
Direct Deposit V273105-V273690 (O & M Fund share)	03/13/26	140,141.21
578879 to 578957		209,501.29
V3004972 to V3005010	ACH	13,514.41
578959 to 579036		87,765.89
V3005021 to V3005059	ACH	6,160.35
Payroll checks 364704-364756 (O & M Fund share)	03/27/26	9,434.26
Direct Deposit V273691-V274276 (O & M Fund share)	03/27/26	140,320.51
W/T 5/3 March Credit Card Payment	03/18/26	44.22
579098 to 579149		17,938.17
V3005065	ACH	461.47
Total O & M Fund		\$ 637,892.70

Transportation Fund (40)

Check No. 578830 & 578836		\$ 26,608.79
V3004953 & V3004965	ACH	21,139.52
578880, 578886, 578889, 578897, 578924 & 578929		168,150.05
V3004987-88, V3004990, V3005008, V3005011	ACH	1,224.68
578971 & 579010		31,931.80
V3005038	ACH	317,711.14
W/T 5/3 March Credit Card Payment	03/18/26	1,408.39
579095, 579096, 579120, 579130 & 579139		239,663.35
V3005069	ACH	17,471.54
Total Transportation Fund		\$ 825,309.26

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IMR Fund (50)			
W/T-Board FICA/Med	03/13/26	\$	65,276.87
W/T-Board FICA/MED	03/27/26		70,847.55
W/T Board Share	03/27/26		65,378.09
W/T IMRF Board Pd EE Share	03/27/26		5,123.30
Total IMR Fund		\$	206,625.81

Capital Projects Fund (60)			
Check No. 578804		\$	1,332.00
578953			48,755.00
Total Capital Projects Fund			50,087.00

Activity Fund (91)			
Check No. 7855 through 7866		\$	8,251.04
V4002402 through V4002414	ACH		4,992.42
7867 through 7879			27,278.95
V4002415	ACH		2,500.00
V4002416 through V4002431	ACH		5,106.34
7880 through 7894			45,427.32
V4002432 through V4002448	ACH		11,698.86
W/T Monthly Bank Service Charges	03/15/26		450.00
W/T 5/3 March Credit Card Payment	03/18/26		2,497.50
7895 through 7901			1,534.96
V4002449 through V4002458	ACH		2,845.01
Total Activity Fund		\$	112,582.40

GRAND TOTAL CHECKS AND TRANSFERS			\$ 8,015,375.56

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

President: _____

Secretary: _____



Vendors over \$0.00
03/01/2026 to 03/31/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	578959	SUPPLIES WB MAINTENANCE SUPPLIES	880.36	03/18/26	
58455	23 AQUATICS LLC	578960	SUPPLIES AT ATH SUPPLIES	594.00	03/18/26	
56720	AB PRODUCTION ASSOCIAT	7855	THEATER DRAMA N.A.	500.00	03/04/26	
58410	ABLE ACADEMY	V3004979	SPED PRIVATE TUITION WBHS OTHER	14,450.60	03/11/26	
58410	ABLE ACADEMY	V3004979	SPED PRIVATE TUITION ATHS OTHER	14,450.60	03/11/26	
TOTAL VENDOR				28,901.20		
42126	ACACIA ACADEMY	579017	SPED PRIVATE TUITION WBHS OTHER	5,186.72	03/18/26	
42126	ACACIA ACADEMY	579017	SPED PRIVATE TUITION ATHS OTHER	5,186.72	03/18/26	
TOTAL VENDOR				10,373.44		
55660	ACCESS ONE INC.	579123	MEDIA SERVICE TELEPHONE	5,452.31	03/25/26	
58532	ACCURATE BIOMETRICS IN	578961	PUR SVC CENT - HR PURCHASED SERVICES	406.00	03/18/26	
43340	ADDISON SCHOOL DISTRIC	579089	P.S.COM SVCS TITLE II PUR SVC COM SVCS	25.00	03/25/26	
58581	ADELANTE EDUCATIONAL S	V3004969	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	10,500.00	03/11/26	
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	
52324	ADVENTIST GLEN OAKS TR	578934	SPED PRIVATE TUITION ATHS OTHER	9,361.08	03/11/26	
52324	ADVENTIST GLEN OAKS TR	578934	SPED PRIVATE TUITION WBHS OTHER	28,083.24	03/11/26	
TOTAL VENDOR				74,888.64		
28551	ADVOCATE OCCUPATIONAL	578962	SUPPLIES WB MAINTENANCE SUPPLIES	206.00	03/18/26	
21664	ALARM DETECTION SYSTEM	578963	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,016.19	03/18/26	
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	
49303	ALBERTSON COMPANIES	578935	SUPPLIES AT SPED SUPPLIES	40.06	03/11/26	
49303	ALBERTSON COMPANIES	578935	SUPPLIES AT SPED SUPPLIES	84.71	03/11/26	
49303	ALBERTSON COMPANIES	578935	SUPPLIES AT SPED SUPPLIES	27.45	03/11/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES AT SPED SUPPLIES	36.77	03/18/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES AT SCIENCE SUPPLIES	5.49	03/18/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES IDEA B SUPPLIES	46.61	03/18/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES IDEA B SUPPLIES	20.15	03/18/26	
49303	ALBERTSON COMPANIES	579018	SUPPLIES IDEA B SUPPLIES	18.46	03/18/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES IDEA B SUPPLIES	24.74	03/25/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES AT SPED SUPPLIES	49.47	03/25/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES AT SCIENCE SUPPLIES	17.54	03/25/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES AT SCIENCE SUPPLIES	14.45	03/25/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES AT SCIENCE SUPPLIES	75.93	03/25/26	
TOTAL VENDOR				700.61		
54149	ALBOUM TRANSLATION SER	V3005062	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	456.25	03/25/26	
58438	ALL DIGITAL REWARDS, L	V4002416	DIST WELLNESS INITIATIVE N.A.	53.00	03/11/26	
58782	ALPHAGRAPHICS AURORA #	7857	THEATER DRAMA N.A.	114.50	03/04/26	
58584	ALTA LANGUAGE SERVICES	578876	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	356.00	03/11/26	
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT FOOD SERVICES SUPPLIES	65.44	03/04/26	
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	11.75	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 SCIENCE SUPPLIES	50.97	03/04/26	
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	17.99	03/04/26	
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	27.54	03/04/26	
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB SCIENCE SUPPLIES	4.37	03/04/26	
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES CENT SUPPORT SER SUPPLIES	87.90	03/04/26	
58120	AMAZON CAPITAL SERVICE	578803	BOOKS AT LIBRARY LIBRARY BOOKS	261.09	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 PRIN OFF SUPPLIES	17.32	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 AT SCIENCE SUPPLIES	147.98	03/04/26	
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SCIENCE SUPPLIES	208.78	03/04/26	

58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT I&T SUPPLIES	47.18	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	108.19	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SOC STUDIES SUPPLIES	87.94	03/04/26
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	578803	SUPPLIES AT SCIENCE SUPPLIES	728.78	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUP DIST STDNT SUCCESS SUPPLIES	32.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	59.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	BOOKS AT LIBRARY LIBRARY BOOKS	32.31	03/04/26
58120	AMAZON CAPITAL SERVICE	7858	BLUE CREW N.A.	366.46	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT LSC SUPPLIES	53.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES CENT SUPPORT SER SUPPLIES	120.01	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT LIBRARY SUPPLIES	119.91	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB PRIN OFF SUPPLIES	23.26	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ART SUPPLIES	16.89	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SPED SUPPLIES	85.67	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 FAM CONS SUPPLIES	7.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	121.87	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 AT SPED SUPPLIES	55.99	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 ATHLETICS SUPPLIES	359.97	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ART SUPPLIES	39.87	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT PRIN OFF SUPPLIES	31.99	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT SCIENCE SUPPLIES	198.50	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	761.46	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	7858	RITMO LATINO CLUB N.A.	10.00	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES AT LIBRARY SUPPLIES	104.90	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	66.22	03/04/26
58120	AMAZON CAPITAL SERVICE	7858	THEATER DRAMA N.A.	130.97	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB ATHLETICS SUPPLIES	399.80	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	578803	SUPPLIES AT GUIDANCE SUPPLIES	41.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB MATH SUPPLIES	26.98	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB PRIN OFF SUPPLIES	15.14	03/04/26
58120	AMAZON CAPITAL SERVICE	7858	STUDENT COUNCIL N.A.	133.84	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 SOC STUDIES SUPPLIES	39.15	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES CENT SUPPORT SER SUPPLIES	112.95	03/04/26
58120	AMAZON CAPITAL SERVICE	578803	SUPPLIES WB MAINTENANCE SUPPLIES	490.35	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 GUIDANCE SUPPLIES	47.49	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	7858	ADDISON TRAIL SPED N.A.	48.44	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 BUSINESS OFFICE SUPPLIES	779.00	03/04/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB HEALTH SVC SUPPLIES	342.47	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATT/SCHD SUPPLIES	50.94	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	11.75	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	14.69	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	27.92	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	6.62	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES SPED TRANSITIONS SUPPLIES	88.86	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT JROTC SUPPLIES	215.50	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	DRAMA N.A.	115.73	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB MAINTENANCE SUPPLIES	27.18	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT MAINTENANCE SUPPLIES	27.18	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB ATHLETICS SUPPLIES	407.83	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	R&M WB ATH REPAIR & MAINTENANCE	144.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT LIBRARY SUPPLIES	29.69	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	BOOKS AT LIBRARY LIBRARY BOOKS	175.50	03/11/26

58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT PE SUPPLIES	113.84	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT PRIN OFF SUPPLIES	19.98	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES DO MAINTENANCE SUPPLIES	13.48	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATH SUPPLIES	22.02	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	BLAZER CAFE N.A.	37.88	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	19.98	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES IDEA B SUPPLIES	104.12	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT PRIN OFF SUPPLIES	185.73	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	30.69	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	2.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	33.98	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	35.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	23.94	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATT/SCHD SUPPLIES	35.57	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	AUTO REPAIR CLUB N.A.	24.50	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	39.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	BOOKS AT LIBRARY LIBRARY BOOKS	22.82	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	9.98	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	49.96	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	2.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT PRIN OFF SUPPLIES	6.75	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATH SUPPLIES	47.53	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES EXEC ADMIN SUPPLIES	109.80	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	37.45	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES ESL DIRECTOR SUPPLIES	71.92	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	BLUE CREW N.A.	196.63	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT SCIENCE SUPPLIES	13.44	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES C&T ED IMP GRANT SUPPLIES	16.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	12.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	42.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	53.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	57.12	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST NON CAP TECH NON CAP EQUIP	184.75	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST NON CAP TECH NON CAP EQUIP	975.76	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATH SUPPLIES	18.17	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB ART SUPPLIES	1,357.54	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	DRAMA N.A.	14.49	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATT/SCHD SUPPLIES	49.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES EXEC ADMIN SUPPLIES	11.00	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	BOOKS AT LIBRARY LIBRARY BOOKS	27.96	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB ATHLETICS SUPPLIES	180.98	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	14.39	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	DIST TECH MATERIALS SUPPLIES	594.00	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	R&M AT I&T REPAIR & MAINTENANCE	71.96	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	DRAMA N.A.	51.78	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT MUSIC SUPPLIES	37.80	03/11/26
58120	AMAZON CAPITAL SERVICE	7867	BLAZER CAFE N.A.	12.79	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	311.26	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT I&T SUPPLIES	11.18	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB BOOKSTORE SUPPLIES	59.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT SCIENCE SUPPLIES	399.46	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES C&T ED IMP GRANT SUPPLIES	37.96	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	225.45	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	CONCESSIONS N.A.	159.00	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT ATH SUPPLIES	171.00	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB PRIN OFF SUPPLIES	36.57	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB READING SUPPLIES	12.99	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES C&T ED IMP GRANT SUPPLIES	19.88	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB ATHLETICS SUPPLIES	9.90	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB PRIN OFF SUPPLIES	19.39	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT JROTC SUPPLIES	119.90	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB BOOKSTORE SUPPLIES	28.44	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	BLAZER CAFE N.A.	179.76	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES EXEC ADMIN SUPPLIES	15.98	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB SCIENCE SUPPLIES	9.98	03/11/26
58120	AMAZON CAPITAL SERVICE	7868	BLAZER CAFE N.A.	64.66	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES AT SCIENCE SUPPLIES	57.12	03/11/26
58120	AMAZON CAPITAL SERVICE	578879	SUPPLIES WB PE SUPPLIES	544.75	03/11/26

58120	AMAZON CAPITAL SERVICE	578879	BOOKS AT LIBRARY LIBRARY BOOKS	36.90	03/11/26
58120	AMAZON CAPITAL SERVICE	7881	STUDENT COUNCIL N.A.	558.09	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT ATT/SCHD SUPPLIES	143.52	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB I&T SUPPLIES	59.37	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	65.49	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES EXEC ADMIN SUPPLIES	12.20	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	53.72	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	BLAZER CAFE N.A.	14.63	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	50.32	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LSC SUPPLIES	40.17	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUP DIST STDNT SUCCESS SUPPLIES	8.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LSC SUPPLIES	28.48	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT ATT/SCHD SUPPLIES	62.05	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES IDEA B SUPPLIES	18.99	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	BLAZER CAFE N.A.	218.97	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	R&M WB ATH REPAIR & MAINTENANCE	17.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB I&T SUPPLIES	10.26	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	LETTERS OF LOVE N.A.	18.39	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	55.40	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB I&T SUPPLIES	346.68	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	30.62	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	KIWANIS KEY CLUB N.A.	13.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	BOOKS WB LIBRARY LIBRARY BOOKS	12.60	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	AUTO REPAIR CLUB N.A.	292.20	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	69.97	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	HOLA CLUB N.A.	20.00	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	35.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT BOOKSTORE SUPPLIES	105.47	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	ORCHESTRA N.A.	127.94	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	21.05	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	8.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	9.80	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	9.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	99.52	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	20.12	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	68.03	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB ATHLETICS SUPPLIES	89.98	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	DRAMA N.A.	16.77	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT SCIENCE SUPPLIES	25.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	127.08	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT MATH SUPPLIES	435.59	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	BLAZER CAFE N.A.	104.51	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	DRAMA N.A.	194.94	03/18/26
58120	AMAZON CAPITAL SERVICE	7881	BLAZER CAFE N.A.	44.18	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	25.41	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	57.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	80.61	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LSC SUPPLIES	74.65	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	38.24	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	315.09	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	215.54	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	78.66	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	DIST TECH MATERIALS SUPPLIES	31.18	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	DIST TECH MATERIALS SUPPLIES	16.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	DIST TECH MATERIALS SUPPLIES	9.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	233.44	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT GUIDANCE SUPPLIES	54.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT SPED SUPPLIES	28.67	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	R&M WB ATH REPAIR & MAINTENANCE	224.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	49.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB SCIENCE SUPPLIES	11.39	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT I&T SUPPLIES	140.44	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	BOOKS WB LIBRARY LIBRARY BOOKS	22.20	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB PRIN OFF SUPPLIES	85.98	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES IDEA B SUPPLIES	38.93	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT PE SUPPLIES	150.55	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES IDEA B SUPPLIES	54.99	03/18/26
58120	AMAZON CAPITAL SERVICE	578967	BOOKS WB LIBRARY LIBRARY BOOKS	20.46	03/18/26

58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT LIBRARY SUPPLIES	235.17 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT ATT/SCHD SUPPLIES	36.98 03/18/26
58120	AMAZON CAPITAL SERVICE	7881	KIWANIS KEY CLUB N.A.	13.14 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	DIST TECH MATERIALS SUPPLIES	12.99 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB ATHLETICS SUPPLIES	69.99 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES IDEA B SUPPLIES	31.79 03/18/26
58120	AMAZON CAPITAL SERVICE	7881	HOLA CLUB N.A.	268.32 03/18/26
58120	AMAZON CAPITAL SERVICE	7881	HOLA CLUB N.A.	369.11 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	60.30 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	R&M AT I&T REPAIR & MAINTENANCE	57.33 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT SCIENCE SUPPLIES	49.38 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT FOOD SERVICES SUPPLIES	27.78 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUP DIST COL & CAREER SUPPLIES	54.23 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	505.96 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT SCIENCE SUPPLIES	49.38 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES AT FAM CONS SUPPLIES	10.96 03/18/26
58120	AMAZON CAPITAL SERVICE	578967	SUPPLIES WB BOOKSTORE SUPPLIES	76.88 03/18/26
58120	AMAZON CAPITAL SERVICE	7881	DRAMA N.A.	1,022.82 03/18/26
58120	AMAZON CAPITAL SERVICE	7881	RITMO LATINO CLUB N.A.	163.22 03/18/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES WB ATHLETICS SUPPLIES	324.78 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SOC STUDIES SUPPLIES	59.48 03/25/26
58120	AMAZON CAPITAL SERVICE	7895	STUDENT COUNCIL N.A.	65.99 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PE SUPPLIES	36.00 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SCIENCE SUPPLIES	18.99 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT ENGLISH SUPPLIES	51.30 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SOC STUDIES SUPPLIES	51.30 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES IDEA B SUPPLIES	14.95 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES WB READING SUPPLIES	25.49 03/25/26
58120	AMAZON CAPITAL SERVICE	7895	CHEERLEADING N.A.	48.81 03/25/26
58120	AMAZON CAPITAL SERVICE	7895	KIWANIS KEY CLUB N.A.	94.91 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT ENGLISH SUPPLIES	84.10 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SOC STUDIES SUPPLIES	84.10 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SCIENCE SUPPLIES	29.13 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	BOOKS WB LIBRARY LIBRARY BOOKS	38.24 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES C&T ED IMP GRANT SUPPLIES	16.14 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	R&M WB ATH REPAIR & MAINTENANCE	89.95 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUP ADDISON 708 BOARD SUPPLIES	151.77 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT GUIDANCE SUPPLIES	40.37 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PRIN OFF SUPPLIES	18.98 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PRIN OFF SUPPLIES	13.96 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	PLTW SUPPLIES SUPPLIES	89.98 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT MUSIC SUPPLIES	21.99 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	69.98 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SCIENCE SUPPLIES	64.24 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES WB ATHLETICS SUPPLIES	334.74 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES IDEA B SUPPLIES	31.75 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PRIN OFF SUPPLIES	49.38 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES WB READING SUPPLIES	11.99 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PRIN OFF SUPPLIES	106.95 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES C&T ED IMP GRANT SUPPLIES	89.99 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	29.89 03/25/26
58120	AMAZON CAPITAL SERVICE	579091	PLTW SUPPLIES SUPPLIES	187.93 03/25/26
TOTAL VENDOR				28,710.58
23251	AMERICAN HEART ASSOCIA	7869	STUDENT COUNCIL N.A.	700.00 03/11/26
52290	AMERICAN SOCIETY OF CO	578968	PUR SVC DIST TECH PURCHASED SERVICES	1.63 03/18/26
52290	AMERICAN SOCIETY OF CO	578968	PUR SVC DIST TECH PURCHASED SERVICES	400.75 03/18/26
52290	AMERICAN SOCIETY OF CO	578968	PUR SVC DIST TECH PURCHASED SERVICES	57.25 03/18/26
TOTAL VENDOR				459.63
48733	AMERICAN TAXI DISPATCH	578880	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,110.50 03/11/26
52853	AMERITAS	578853	EDUCATION FUND AMERITAS	119.00 03/11/26
52853	AMERITAS	579076	EDUCATION FUND AMERITAS	119.00 03/25/26
TOTAL VENDOR				238.00
59511	AMIDAWARE INC	579092	PUR SVC DIST TECH PURCHASED SERVICES	930.00 03/25/26
11066	ANDREW HIGH SCHOOL	579037	PUR SVC WB ATH PURCHASED SERVICES	125.00 03/18/26
45217	APPLE COMPUTERS	579093	SUPPLIES IDEA B SUPPLIES	329.00 03/25/26
57789	AQUALAB WATER TREATMEN	578969	SUPPLIES WB MAINTENANCE SUPPLIES	1,271.13 03/18/26
59001	ARCON ASSOCIATES INC	578804	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,332.00 03/04/26
47880	DANIELA M ARIANO	V4002417	STUDENT COUNCIL N.A.	57.25 03/11/26

47880	DANIELA M ARIANO	V4002417	STUDENT COUNCIL N.A.	26.98	03/11/26
TOTAL VENDOR				84.23	
46542	FRED J ARNOLD	V3004980	STAFF TRAVEL WB MAINT STAFF TRAVEL	67.63	03/11/26
59747	ARTS & DANCE COMPANY	7870	MINIGRANT WB N.A.	346.00	03/11/26
59747	ARTS & DANCE COMPANY	7870	WB FIELD TRIP ACTIVITY N.A.	1,110.00	03/11/26
TOTAL VENDOR				1,456.00	
56733	ASCENSUS LLC	578854	EDUCATION FUND VANGUARD	6,105.00	03/11/26
56733	ASCENSUS LLC	579077	EDUCATION FUND VANGUARD	6,105.00	03/25/26
TOTAL VENDOR				12,210.00	
59458	ASSURED HEALTHCARE STA	578805	AT PS SUB P.S. STAFF SERVICES	441.35	03/04/26
59458	ASSURED HEALTHCARE STA	578881	AT PS SUB P.S. STAFF SERVICES	409.83	03/11/26
59458	ASSURED HEALTHCARE STA	578970	AT PS SUB P.S. STAFF SERVICES	346.78	03/18/26
59458	ASSURED HEALTHCARE STA	579094	AT PS SUB P.S. STAFF SERVICES	488.64	03/25/26
TOTAL VENDOR				1,686.60	
59761	ATMOSPHERE OF ARTS ACA	578882	SUP DIST STDNT SUCCESS SUPPLIES	900.00	03/11/26
46041	AURELIO'S PIZZA	578883	SUPPLIES CENT SUPPORT SER SUPPLIES	200.00	03/11/26
54285	AURORA NAPER TRANSPORT	578971	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	26,820.00	03/18/26
54285	AURORA NAPER TRANSPORT	579095	PUR SVC TRANSPORTATION PURCHASED SERVICES	9,540.00	03/25/26
54285	AURORA NAPER TRANSPORT	579095	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	32,635.00	03/25/26
54285	AURORA NAPER TRANSPORT	579095	PUR SVC TRANSPORTATION PURCHASED SERVICES	13,475.00	03/25/26
TOTAL VENDOR				82,470.00	
59734	AUTHORS UNBOUND AGENCY	578884	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	2,250.00	03/11/26
52223	AUTOMATED LOGIC CHICAG	578885	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,264.00	03/11/26
52223	AUTOMATED LOGIC CHICAG	578885	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,632.00	03/11/26
52223	AUTOMATED LOGIC CHICAG	578972	PUR SVC WB MAINTENANCE PURCHASED SERVICES	965.37	03/18/26
52223	AUTOMATED LOGIC CHICAG	578972	PUR SVC AT OPERATIONS PURCHASED SERVICES	965.38	03/18/26
TOTAL VENDOR				6,826.75	
7986	AXA EQUITABLE	578855	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,180.91	03/11/26
7986	AXA EQUITABLE	579078	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,280.91	03/25/26
TOTAL VENDOR				46,461.82	
57860	AXESS TRANSPORTATION	578886	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	760.00	03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES WB I&T SUPPLIES	2,468.40	03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES WB I&T SUPPLIES	546.69	03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	37.42	03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES WB I&T SUPPLIES	518.40	03/11/26
22440	B & H PHOTO VIDEO	V3004970	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	653.40	03/11/26
22440	B & H PHOTO VIDEO	V3005018	DIST NON CAP TECH NON CAP EQUIP	138.24	03/18/26
22440	B & H PHOTO VIDEO	V3005018	DIST NON CAP TECH NON CAP EQUIP	298.08	03/18/26
TOTAL VENDOR				4,660.63	
3421	BATAVIA HIGH SCHOOL	579038	PUR SVC WB ATH PURCHASED SERVICES	300.00	03/18/26
23771	BATTERIES PLUS LLC	578887	SUPPLIES AT MAINTENANCE SUPPLIES	607.80	03/11/26
51472	MATTHEW BAUERS	V3004981	SUPPLIES AT MATH SUPPLIES	85.11	03/11/26
59431	BAYCOM INC	578806	SUPPLIES AT AUDITORIUM SUPPLIES	1,155.00	03/04/26
50083	BEACON ATHLETICS	578888	SUPPLIES WB MAINTENANCE SUPPLIES	92.99	03/11/26
59778	MARK S BELINTENDE	V3005035	STAFF TRAVEL AT MAINT STAFF TRAVEL	23.20	03/18/26
53490	ANTHONY V BELTRANO	V4002402	GIRLS TRACK N.A.	150.00	03/04/26
57385	BEST PLUMBING SPECIALT	578807	SUPPLIES WB MAINTENANCE SUPPLIES	49.40	03/04/26
57385	BEST PLUMBING SPECIALT	578973	SUPPLIES WB MAINTENANCE SUPPLIES	862.09	03/18/26
TOTAL VENDOR				911.49	
43370	BRETT A BLAIR	V3004946	PUR SVC WB ATH PURCHASED SERVICES	120.00	03/04/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	12.37	03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	34.54	03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	10.86	03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	31.83	03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	26.00	03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	27.67	03/11/26
43370	BRETT A BLAIR	V4002418	RESERVE ACTIVITY FUND N.A.	39.95	03/11/26
43370	BRETT A BLAIR	V3004982	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	399.50	03/11/26
43370	BRETT A BLAIR	V3004982	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	540.00	03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	21.23	03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	27.52	03/11/26
43370	BRETT A BLAIR	V4002418	IND EVENTS SPEECH TEAM N.A.	79.98	03/11/26
43370	BRETT A BLAIR	V3004982	SUPPLIES WB PRIN OFF SUPPLIES	247.50	03/11/26
TOTAL VENDOR				1,618.95	
51874	BLUE CROSS AND BLUE SH	V3004983	DIST MEDICAL INS-O&M MEDICAL INSURANCE	397.53	03/11/26
51874	BLUE CROSS AND BLUE SH	V3004983	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,866.63	03/11/26
TOTAL VENDOR				2,264.16	
54764	JAN BOBEK	V4002432	TRI M -WBHS N.A.	175.00	03/18/26

59775	BOILER EQUIPMENT COMPA	578974	SUPPLIES WB MAINTENANCE SUPPLIES	581.58	03/18/26
56059	REBECCA BOISSE	V4002403	THEATER DRAMA N.A.	70.00	03/04/26
56059	REBECCA BOISSE	V4002433	ILMHS/MUSIC N.A.	233.95	03/18/26
TOTAL VENDOR				303.95	
53886	BOLINGBROOK HIGH SCHOO	579039	PUR SVC WB ATH PURCHASED SERVICES	600.00	03/18/26
53886	BOLINGBROOK HIGH SCHOO	579040	PUR SVC WB ATH PURCHASED SERVICES	500.00	03/18/26
TOTAL VENDOR				1,100.00	
58809	BOOM LEARNING	578975	P.S. INST SVC IDEA B PURCHASED SERVICES	449.97	03/18/26
53114	BOYLAN HIGH SCHOOL	579019	PUR SVC AT ATH PURCHASED SERVICES	250.00	03/18/26
59304	BREX SOLUTIONS LLC	578889	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	78,621.00	03/11/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,936.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	13,477.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	78,702.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,386.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,476.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	14,086.00	03/25/26
TOTAL VENDOR				198,684.00	
53768	STEVEN R BRIDGES	V3004947	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	585.00	03/04/26
53771	DANIELLE BRINK	V3005066	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	47.28	03/25/26
45771	STEPHEN M BRUNS	579020	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70	03/18/26
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
3284	BSN SPORTS LLC	V4002419	GIRLS BASKETBALL N.A.	270.30	03/11/26
3284	BSN SPORTS LLC	V3005019	SUPPLIES AT ATH SUPPLIES	397.02	03/18/26
3284	BSN SPORTS LLC	V4002434	BOYS TRACK N.A.	822.12	03/18/26
3284	BSN SPORTS LLC	V3005019	SUPPLIES WB ATHLETICS SUPPLIES	1,471.50	03/18/26
3284	BSN SPORTS LLC	V4002434	BASEBALL N.A.	882.75	03/18/26
TOTAL VENDOR				7,273.01	
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	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				70.00	
40279	JENNIFER L BURNS	V3005067	SUPPLIES WB MATH SUPPLIES	238.34	03/25/26
16381	BUSINESS PROFESSIONALS	579021	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	280.00	03/18/26
16381	BUSINESS PROFESSIONALS	579021	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	300.00	03/18/26
TOTAL VENDOR				580.00	
56057	BUSINESSSOLVER.COM, IN	578890	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	329.25	03/11/26
28491	C.J.C. AUTO PARTS	578976	SUPPLIES AT I&T SUPPLIES	347.79	03/18/26
28491	C.J.C. AUTO PARTS	7880	AUTO REPAIR CLUB N.A.	578.25	03/18/26
28491	C.J.C. AUTO PARTS	578976	R&M AT I&T REPAIR & MAINTENANCE	601.74	03/18/26
28491	C.J.C. AUTO PARTS	7882	AUTO SHOP N.A.	1,943.36	03/18/26
28491	C.J.C. AUTO PARTS	578976	R&M AT I&T REPAIR & MAINTENANCE	143.08	03/18/26
28491	C.J.C. AUTO PARTS	578976	SUPPLIES AT I&T SUPPLIES	261.96	03/18/26
28491	C.J.C. AUTO PARTS	7880	AUTO REPAIR CLUB N.A.	343.07	03/18/26
28491	C.J.C. AUTO PARTS	578976	SUPPLIES AT I&T SUPPLIES	9.00	03/18/26
28491	C.J.C. AUTO PARTS	578976	R&M AT I&T REPAIR & MAINTENANCE	114.50	03/18/26
28491	C.J.C. AUTO PARTS	7880	AUTO REPAIR CLUB N.A.	471.99	03/18/26
TOTAL VENDOR				4,814.74	
51770	LAURA CALO	V3005036	SUPPLIES AT LANGUAGE SUPPLIES	11.25	03/18/26
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	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
59061	CAPUTOS FRESH MARKET	578891	SUPPLIES CENT SUPPORT SER SUPPLIES	148.84	03/11/26
59061	CAPUTOS FRESH MARKET	578891	SUPPLIES AT PRIN OFF SUPPLIES	1,110.72	03/11/26
59061	CAPUTOS FRESH MARKET	579097	SUPPLIES ESL DIRECTOR SUPPLIES	215.96	03/25/26
59061	CAPUTOS FRESH MARKET	579097	SUPPLIES AT PRIN OFF SUPPLIES	140.41	03/25/26
59061	CAPUTOS FRESH MARKET	7896	HOLA CLUB N.A.	142.00	03/25/26

59061	CAPUTOS FRESH MARKET	579097	SUPPLIES AT PRIN OFF SUPPLIES	77.96 03/25/26
TOTAL VENDOR				2,264.72
59516	CAROLYN BURNS	578869	PUR SVC WB ATH PURCHASED SERVICES	420.00 03/11/26
53306	CASTLE PRINTECH	V3005063	SUPPLIES AT PRIN OFF SUPPLIES	683.00 03/25/26
52412	CERAMIC SUPPLY	V3004971	SUPPLIES WB ART SUPPLIES	783.00 03/11/26
59473	CHALKTALK SOLUTIONS IN	578810	PS TITLE I PURCHASED SERVICES	5,950.00 03/04/26
55356	BRIAN CHELMECKI	V3004984	SUPPLIES WB MATH SUPPLIES	50.00 03/11/26
56443	CHEMCRAFT INDUSTRIES	578977	SUPPLIES AT MAINTENANCE SUPPLIES	423.04 03/18/26
59531	CHICAGO DOGS BASEBALL	578811	SUPPLIES AT SPED SUPPLIES	100.00 03/04/26
2107	CHICAGO TRIBUNE	578892	BOOKS WB LIBRARY LIBRARY BOOKS	134.19 03/11/26
59773	CHRISTOPHER HASS	578978	SUPPLIES WB MUSIC SUPPLIES	30.00 03/18/26
56606	CINTAS FIRE PROTECTION	578893	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,389.08 03/11/26
55025	JESSICA CLARK	V4002405	ATTRIBUTE N.A.	72.18 03/04/26
52684	CLOSE UP FOUNDATION	7871	AT VSO N.A.	4,500.00 03/11/26
49243	COLLEGE BOARD	578844	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	9,300.00 03/04/26
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
58469	BRIDGET COLLERAN	V3004985	SUPPLIES AT FAM CONS SUPPLIES	1.79 03/11/26
58469	BRIDGET COLLERAN	V3004985	SUPPLIES AT FAM CONS SUPPLIES	23.48 03/11/26
58469	BRIDGET COLLERAN	V3004985	SUPPLIES AT FAM CONS SUPPLIES	94.22 03/11/26
58469	BRIDGET COLLERAN	V3005037	SUPPLIES AT FAM CONS SUPPLIES	45.84 03/18/26
58469	BRIDGET COLLERAN	V3005037	SUPPLIES AT FAM CONS SUPPLIES	3.11 03/18/26
TOTAL VENDOR				368.76
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
51115	COLLEY ELEVATOR COMPAN	578894	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,005.00 03/11/26
51115	COLLEY ELEVATOR COMPAN	578894	PUR SVC WB MAINTENANCE PURCHASED SERVICES	680.00 03/11/26
TOTAL VENDOR				2,560.00
15805	COLONIAL LIFE & ACCIDE	578856	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 03/11/26
51355	COMCAST BUSINESS	579125	MEDIA SERVICE TELEPHONE	683.00 03/25/26
1285	COMED	579022	HEATING DO HEATING	43.60 03/18/26
47495	COMMERCIAL PEST MANAGE	V3004972	PUR SVC DO OPERATION PURCHASED SERVICES	75.00 03/11/26
47495	COMMERCIAL PEST MANAGE	V3004972	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00 03/11/26
47495	COMMERCIAL PEST MANAGE	V3004972	PUR SVC WB OPERATIONS PURCHASED SERVICES	430.00 03/11/26
TOTAL VENDOR				865.00
1835	CONANT HIGH SCHOOL	579126	PUR SVC AT ATH PURCHASED SERVICES	450.00 03/25/26
57899	CONCORD THEATRICALS CO	7872	THEATER DRAMA N.A.	520.00 03/11/26
57899	CONCORD THEATRICALS CO	7883	THEATER DRAMA N.A.	165.92 03/18/26
TOTAL VENDOR				685.92
59682	CONNECT ACADEMY	578936	SPED PRIVATE TUITION WBHS OTHER	9,306.39 03/11/26
59682	CONNECT ACADEMY	578936	SPED PRIVATE TUITION ATHS OTHER	18,612.78 03/11/26
TOTAL VENDOR				27,919.17
19132	CONSERV FS	579098	SUPPLIES AT MAINTENANCE SUPPLIES	1,997.50 03/25/26
19132	CONSERV FS	579098	SUPPLIES WB MAINTENANCE SUPPLIES	2,396.50 03/25/26
TOTAL VENDOR				4,394.00
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
54434	SARA L CORKERY	578870	PUR SVC WB ATH PURCHASED SERVICES	805.00 03/11/26
47286	JAMES P COSGROVE SR	V3004986	STAFF TRAVEL WB MAINT STAFF TRAVEL	149.16 03/11/26
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
14729	COTTAGE HILL OPERATING	V3004987	FIELD TRIPS AT SP ED FIELD TRIPS	124.52	03/11/26
14729	COTTAGE HILL OPERATING	V4002420	HOLA CLUB N.A.	1,755.18	03/11/26
14729	COTTAGE HILL OPERATING	V3004987	FIELD TRIPS AT CURRICULUM FIELD TRIPS	762.69	03/11/26
14729	COTTAGE HILL OPERATING	V3005038	FIELD TRIPS AT ATHLETICS FIELD TRIPS	3,330.91	03/18/26
14729	COTTAGE HILL OPERATING	V3005038	PUR SVC TRANSPORTATION PURCHASED SERVICES	129,871.98	03/18/26
14729	COTTAGE HILL OPERATING	V3005038	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	172,971.65	03/18/26
14729	COTTAGE HILL OPERATING	V3005038	FIELD TRIPS WB ATHLETICS FIELD TRIPS	11,486.60	03/18/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	280.17	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT ATHLETICS FIELD TRIPS	4,415.80	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	651.52	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	171.22	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	389.13	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	295.74	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	124.52	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT SP ED FIELD TRIPS	311.30	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	404.69	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	488.92	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	791.90	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	389.13	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	1,416.42	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	508.98	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	155.65	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	373.56	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	591.47	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	214.45	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	214.45	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	142.97	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	428.90	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	394.33	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	394.33	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	140.09	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT SP ED FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	333.27	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/25/26
14729	COTTAGE HILL OPERATING	V4002449	AT FIELD TRIP ACTIVITY N.A.	342.43	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT SP ED FIELD TRIPS	233.48	03/25/26
TOTAL VENDOR				360,798.62	
45930	CUSTOM BINDERY	578814	SUPPLIES WB PRIN OFF SUPPLIES	72.00	03/04/26
45930	CUSTOM BINDERY	7873	DRAMA N.A.	68.40	03/11/26
45930	CUSTOM BINDERY	578979	SUPPLIES WB PRIN OFF SUPPLIES	274.00	03/18/26
TOTAL VENDOR				414.40	
29208	DAOES/TECHNOLOGY	579099	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	3,725.00	03/25/26
57956	DAVID M SHEPHERD	578871	PUR SVC WB ATH PURCHASED SERVICES	700.00	03/11/26
58788	OLGA DAVIS	V3004988	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	159.32	03/11/26
58788	OLGA DAVIS	V3004988	REG TRANSPORTATION SUPPLY SUPPLIES	102.00	03/11/26

TOTAL VENDOR				261.32
42229	JORGE A DE LEON	V3005039	PS ADDISON 708 BOARD PURCHASED SERVICES	1,400.00 03/18/26
44863	EDUARDO DELACRUZ	V4002435	CONCESSIONS N.A.	120.00 03/18/26
57543	DEPAUL UNIVERSITY	578895	SUPPLIES AT SOC STUDIES SUPPLIES	220.00 03/11/26
59698	DIAMOND COUTURE CO	V4002408	STUDENT COUNCIL N.A.	574.00 03/04/26
59698	DIAMOND COUTURE CO	V4002421	GIRLS TRACK N.A.	1,005.00 03/11/26
59698	DIAMOND COUTURE CO	V3004973	SUPPLIES AT PE SUPPLIES	990.00 03/11/26
59698	DIAMOND COUTURE CO	V3004989	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	600.00 03/11/26
59698	DIAMOND COUTURE CO	V4002436	GIRLS BOWLING N.A.	120.00 03/18/26
TOTAL VENDOR				3,289.00
49292	DICK POND ATHLETICS, I	578980	SUPPLIES AT ATH SUPPLIES	1,642.50 03/18/26
58253	DIRECT ENERGY BUSINESS	578937	ELECTRICITY WB UTILITY ELECTRICITY	45,875.14 03/11/26
58253	DIRECT ENERGY BUSINESS	579023	ELECTRICITY AT UTILITY ELECTRICITY	51,653.29 03/18/26
TOTAL VENDOR				97,528.43
59752	DJM DESIGNS INC	7859	BEST BUDDIES CLUB N.A.	1,191.00 03/04/26
59752	DJM DESIGNS INC	7874	STUDENT COUNCIL N.A.	36.00 03/11/26
TOTAL VENDOR				1,227.00
58870	DOMINIC LORANN	578872	PUR SVC WB ATH PURCHASED SERVICES	455.00 03/11/26
50567	DOMINICK'S PIZZA	7884	CENTURION N.A.	55.70 03/18/26
27274	BRAD DONALDSON	V3004954	SUPPLIES AT ATH SUPPLIES	495.00 03/04/26
21671	DON'S WORLD OF SPORTS	7885	BASEBALL N.A.	2,979.89 03/18/26
21671	DON'S WORLD OF SPORTS	7885	BASEBALL N.A.	4,280.45 03/18/26
TOTAL VENDOR				7,260.34
57448	MARY E DORO	V3004990	REG TRANSPORTATION SUPPLY SUPPLIES	69.47 03/11/26
57448	MARY E DORO	V3004990	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,095.62 03/11/26
TOTAL VENDOR				1,165.09
16206	DOWNERS GROVE SOUTH H.	579041	PUR SVC WB ATH PURCHASED SERVICES	275.00 03/18/26
16206	DOWNERS GROVE SOUTH H.	579042	PUR SVC WB ATH PURCHASED SERVICES	475.00 03/18/26
16206	DOWNERS GROVE SOUTH H.	579043	PUR SVC WB ATH PURCHASED SERVICES	75.00 03/18/26
TOTAL VENDOR				825.00
58712	DUPAGE DIST #88 COUNCI	578857	EDUCATION FUND AFT W.H. PAYABLE	583.98 03/11/26
58712	DUPAGE DIST #88 COUNCI	579079	EDUCATION FUND AFT W.H. PAYABLE	583.98 03/25/26
TOTAL VENDOR				1,167.96
59503	DUPAGE DIST 88 COUNCIL	578858	EDUCATION FUND AFT W.H. PAYABLE	30.00 03/11/26
59503	DUPAGE DIST 88 COUNCIL	579080	EDUCATION FUND AFT W.H. PAYABLE	30.00 03/25/26
TOTAL VENDOR				60.00
3016	EDUCATION WEEK	578815	SUPPLIES EXEC ADMIN SUPPLIES	97.00 03/04/26
52629	EDUCATIONAL BENEFIT CO	578938	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,406.81 03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00 03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63 03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,067.76 03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,496.54 03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	223,255.17 03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,796.59 03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	DIST MEDICAL INS-O&M MEDICAL INSURANCE	28,583.15 03/11/26
52629	EDUCATIONAL BENEFIT CO	578938	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	498,814.30 03/11/26
TOTAL VENDOR				811,063.95
47491	EDYBURN CORPORATION	578896	SUPPLIES WB BOOKSTORE SUPPLIES	540.00 03/11/26
47491	EDYBURN CORPORATION	578896	SUPPLIES WB BOOKSTORE SUPPLIES	1,680.00 03/11/26
47491	EDYBURN CORPORATION	578981	SUPPLIES WB PRIN OFF SUPPLIES	444.00 03/18/26
TOTAL VENDOR				2,664.00
43734	EISENHOWER HIGH SCHOOL	579044	PUR SVC WB ATH PURCHASED SERVICES	350.00 03/18/26
26023	ELGIN HIGH SCHOOL	579127	PUR SVC AT ATH PURCHASED SERVICES	350.00 03/25/26
59325	ELIM CHRISTIAN SCHOOL	578939	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	180.00 03/11/26
59325	ELIM CHRISTIAN SCHOOL	578939	SPED PRIVATE TUITION WBHS OTHER	10,089.50 03/11/26
TOTAL VENDOR				10,269.50
1851	ELK GROVE HIGH SCHOOL	579128	PUR SVC AT ATH PURCHASED SERVICES	310.00 03/25/26
28150	ELMHURST UNIVERSITY	579100	PS TITLE I PURCHASED SERVICES	28,400.00 03/25/26
53716	STEPHANIE E ENNIS	V4002409	CHILD DEVELOPMENT N.A.	100.60 03/04/26
53716	STEPHANIE E ENNIS	V4002437	CHILD DEVELOPMENT N.A.	62.37 03/18/26
TOTAL VENDOR				162.97
58453	ENVIRONMENTAL ANALYSIS	578982	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,795.00 03/18/26
29232	JOHN K EPPLE	V3005070	SUPPLIES WB ART SUPPLIES	1,033.03 03/25/26
17546	EVANSTON HIGH SCHOOL	579045	PUR SVC WB ATH PURCHASED SERVICES	400.00 03/18/26
59764	DANIEL V FACHET	578845	SUPPLIES AT AUDITORIUM SUPPLIES	128.90 03/04/26
21654	FEDEX	578940	PUR SVC POSTAGE - AT BOE POSTAGE	53.34 03/11/26
1328	FEECE OIL COMPANY	578897	REG TRANSPORTATION SUPPLY SUPPLIES	22,564.64 03/11/26
59765	FERNANDO BERMUDEZ JR	578898	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	500.00 03/11/26

58452	FERNEY RAMIREZ	579101	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	400.00 03/25/26
52682	PABLO FLORES	V3004991	STAFF TRAVEL WB MAINT STAFF TRAVEL	184.78 03/11/26
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
58515	FOLLETT CONTENT SOLUTI	578899	BOOKS WB LIBRARY LIBRARY BOOKS	521.33 03/11/26
58515	FOLLETT CONTENT SOLUTI	578899	BOOKS AT LIBRARY LIBRARY BOOKS	4,608.73 03/11/26
58515	FOLLETT CONTENT SOLUTI	578983	BOOKS AT LIBRARY LIBRARY BOOKS	796.90 03/18/26
TOTAL VENDOR				6,487.81
57708	FORMS TECH INC	579102	SUPPLIES AT PRIN OFF SUPPLIES	1,659.28 03/25/26
44975	FOX TECH ACADEMY	579024	SPED PRIVATE TUITION ATHS OTHER	4,022.10 03/18/26
25119	GALIC DISBURSING COMPA	578859	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 03/11/26
25119	GALIC DISBURSING COMPA	579081	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 03/25/26
TOTAL VENDOR				400.00
59749	NATALIE ROSE GAMINO	579130	REG TRANSPORTATION SUPPLY SUPPLIES	750.00 03/25/26
59749	NATALIE ROSE GAMINO	7897	SOFTBALL N.A.	300.00 03/25/26
TOTAL VENDOR				1,050.00
57102	ANTHONY GEBHART	V3004955	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	791.16 03/04/26
59483	GENE HA	578900	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	500.00 03/11/26
59612	GENESEE LAKE SCHOOL	578941	SPED PRIVATE TUITION ATHS OTHER	25,097.87 03/11/26
56131	GENEVA HIGH SCHOOL	579046	PUR SVC WB ATH PURCHASED SERVICES	325.00 03/18/26
58869	GENEVIEVE CORKERY	578873	PUR SVC WB ATH PURCHASED SERVICES	245.00 03/11/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	98.45 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	98.43 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	67.53 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	49.49 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	55.42 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	81.16 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	80.04 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	96.91 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	67.53 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	55.42 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	55.42 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	84.36 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	75.71 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	79.65 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	100.54 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	41.79 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	19.33 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	121.15 03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	154.09 03/25/26
TOTAL VENDOR				1,482.42
51506	GIANT STEPS ILLINOIS I	V3004992	SPED PRIVATE TUITION ATHS OTHER	7,892.03 03/11/26
51506	GIANT STEPS ILLINOIS I	V3004992	SPED PRIVATE TUITION WBHS OTHER	15,784.06 03/11/26
51506	GIANT STEPS ILLINOIS I	V3005020	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	123.50 03/18/26
TOTAL VENDOR				23,799.59
59349	PATRICK JOSEPH GLAZIK	V3004993	SUPPLIES AT LIBRARY SUPPLIES	79.92 03/11/26
59349	PATRICK JOSEPH GLAZIK	V3005040	PERIODICALS AT LIBRARY PERIODICALS	95.88 03/18/26
59349	PATRICK JOSEPH GLAZIK	V3005040	SUPPLIES AT LIBRARY SUPPLIES	41.94 03/18/26
59349	PATRICK JOSEPH GLAZIK	V3005040	SUPPLIES AT LIBRARY SUPPLIES	50.00 03/18/26
TOTAL VENDOR				267.74
1855	GLENBARD EAST HIGH SCH	579047	PUR SVC WB ATH PURCHASED SERVICES	275.00 03/18/26
1838	GLENBARD NORTH HIGH SC	579048	PUR SVC WB ATH PURCHASED SERVICES	600.00 03/18/26
1838	GLENBARD NORTH HIGH SC	579131	PUR SVC AT ATH PURCHASED SERVICES	400.00 03/25/26
1838	GLENBARD NORTH HIGH SC	579132	PUR SVC AT ATH PURCHASED SERVICES	75.00 03/25/26
TOTAL VENDOR				1,075.00
1546	GLENBARD SOUTH HIGH SC	579049	PUR SVC WB ATH PURCHASED SERVICES	250.00 03/18/26
1546	GLENBARD SOUTH HIGH SC	579133	PUR SVC AT ATH PURCHASED SERVICES	200.00 03/25/26
1546	GLENBARD SOUTH HIGH SC	579134	PUR SVC AT ATH PURCHASED SERVICES	250.00 03/25/26
TOTAL VENDOR				700.00
1551	GLENBARD WEST HIGH SCH	579050	PUR SVC WB ATH PURCHASED SERVICES	225.00 03/18/26
1551	GLENBARD WEST HIGH SCH	579051	PUR SVC WB ATH PURCHASED SERVICES	325.00 03/18/26
1551	GLENBARD WEST HIGH SCH	579052	PUR SVC WB ATH PURCHASED SERVICES	225.00 03/18/26
TOTAL VENDOR				775.00
40923	GLENBROOK SOUTH HIGH S	579135	PUR SVC WB ATH PURCHASED SERVICES	200.00 03/25/26
59766	GLENN DAVID PRODUCTION	579025	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	780.00 03/18/26
55737	NADIA GOMEZ-MORAN	V3005071	PS ADDISON 708 BOARD PURCHASED SERVICES	120.00 03/25/26
17760	GOPHER SPORT	579104	SUPPLIES WB PE SUPPLIES	555.83 03/25/26

59081	GOROUT	578984	SUPPLIES AT ATH SUPPLIES	495.00	03/18/26
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
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	1,333.20	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	315.60	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	94.36	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	209.85	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	223.28	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	1,689.60	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	409.85	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES DO MAINTENANCE SUPPLIES	52.26	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	26.84	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	237.99	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	271.36	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES AT MAINTENANCE SUPPLIES	2,160.31	03/11/26
5777	GRAINGER, INC.	V3004974	SUPPLIES WB MAINTENANCE SUPPLIES	42.59	03/11/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT MAINTENANCE SUPPLIES	98.00	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	95.36	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT FOOD SERVICES SUPPLIES	12.98	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT FOOD SERVICES SUPPLIES	52.68	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT MAINTENANCE SUPPLIES	74.80	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES DO MAINTENANCE SUPPLIES	65.67	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	9.39	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	52.99	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	7.52	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES AT MAINTENANCE SUPPLIES	191.50	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	44.24	03/18/26
5777	GRAINGER, INC.	V3005021	SUPPLIES WB MAINTENANCE SUPPLIES	562.81	03/18/26
TOTAL VENDOR				8,427.06	
55489	GREAT LAKES COCA-COLA	578901	SUPPLIES AT PRIN OFF SUPPLIES	718.14	03/11/26
55489	GREAT LAKES COCA-COLA	578901	SUPPLIES AT PRIN OFF SUPPLIES	884.90	03/11/26
TOTAL VENDOR				1,603.04	
55774	GROUP TRAVEL PLANNERS	7875	CHOIR ACTIVITY N.A.	17,000.00	03/11/26
55774	GROUP TRAVEL PLANNERS	7886	CHOIR ACTIVITY N.A.	22,940.00	03/18/26
TOTAL VENDOR				39,940.00	
58475	GUIDING LIGHT AUTISM A	578942	SPED PRIVATE TUITION WBHS OTHER	13,419.70	03/11/26
58475	GUIDING LIGHT AUTISM A	578942	SPED PRIVATE TUITION WBHS OTHER	10,458.36	03/11/26
TOTAL VENDOR				23,878.06	
59671	ARBNORA HADJI	V3004994	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	479.96	03/11/26
58439	DEVON HARRIS	V4002450	TRANSITIONS PROGRAM N.A.	56.00	03/25/26
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
59123	JACQUELINE L HARTMAN	V4002422	CHEERLEADING N.A.	400.00	03/11/26
59123	JACQUELINE L HARTMAN	V4002451	CHEERLEADING N.A.	239.79	03/25/26
TOTAL VENDOR				1,839.79	
54013	DANIEL J HAY	V3004995	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,223.60	03/11/26
54931	BLUE CROSS BLUE SHIELD	V3004996	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,473.05	03/11/26
54931	BLUE CROSS BLUE SHIELD	V3004996	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	40,898.59	03/11/26
TOTAL VENDOR				43,371.64	
59138	JOSEPH S HELTON	V4002423	RESERVE ACTIVITY FUND N.A.	51.21	03/11/26
59138	JOSEPH S HELTON	V3004997	SUPPLIES WB PRIN OFF SUPPLIES	539.00	03/11/26
59138	JOSEPH S HELTON	V4002423	RESERVE ACTIVITY FUND N.A.	84.80	03/11/26
59138	JOSEPH S HELTON	V3004997	SUPPLIES WB PRIN OFF SUPPLIES	362.75	03/11/26
59138	JOSEPH S HELTON	V3005041	SUPPLIES WB PRIN OFF SUPPLIES	564.98	03/18/26
59138	JOSEPH S HELTON	V4002452	RESERVE ACTIVITY FUND N.A.	15.33	03/25/26
59138	JOSEPH S HELTON	V3005072	SUPPLIES WB PRIN OFF SUPPLIES	22.00	03/25/26
TOTAL VENDOR				1,640.07	
40802	CAMELOT THERAPEUTIC SC	578943	SPED PRIVATE TUITION ATHS OTHER	2,681.85	03/11/26
40802	CAMELOT THERAPEUTIC SC	578943	SPED PRIVATE TUITION ATHS OTHER	10,693.71	03/11/26
40802	CAMELOT THERAPEUTIC SC	579136	SPED PRIVATE TUITION ATHS OTHER	12,807.52	03/25/26
TOTAL VENDOR				26,183.08	
58731	JESSICA D HILARIO	V3004998	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/11/26
58731	JESSICA D HILARIO	V3004998	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/11/26
TOTAL VENDOR				1,200.00	
40179	HINCKLEY SPRING WATER	578817	SUPPLIES WB ATHLETICS SUPPLIES	24.97	03/04/26
40179	HINCKLEY SPRING WATER	578902	SUPPLIES WB PRIN OFF SUPPLIES	23.98	03/11/26
40179	HINCKLEY SPRING WATER	578902	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	03/11/26
40179	HINCKLEY SPRING WATER	578902	SUPPLIES WB GUIDANCE SUPPLIES	77.92	03/11/26

40179	HINCKLEY SPRING WATER	578902	SUPPLIES WB GUIDANCE SUPPLIES	86.91 03/11/26
40179	HINCKLEY SPRING WATER	579105	SUPPLIES WB ATHLETICS SUPPLIES	38.96 03/25/26
TOTAL VENDOR				267.73
59293	HOBART SERVICE	578985	PUR SVC AT MAINTENANCE PURCHASED SERVICES	707.00 03/18/26
59333	HOFFMANN PIANO SERVICE	579106	R&M AT MUSIC REPAIR & MAINTENANCE	340.00 03/25/26
59770	HOLIDAY INN CLARKSVILL	7894	BASEBALL N.A.	4,848.48 03/18/26
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	V3004958	SUPPLIES WB MAINTENANCE SUPPLIES	93.82 03/04/26
28359	HOME DEPOT CREDIT SERV	V4002424	DRAMA N.A.	275.57 03/11/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES WB MAINTENANCE SUPPLIES	52.17 03/18/26
28359	HOME DEPOT CREDIT SERV	V4002438	DRAMA N.A.	370.25 03/18/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES AT MAINTENANCE SUPPLIES	6.96 03/18/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES WB MAINTENANCE SUPPLIES	31.68 03/18/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES WB MAINTENANCE SUPPLIES	48.84 03/18/26
28359	HOME DEPOT CREDIT SERV	V3005042	SUPPLIES AT MAINTENANCE SUPPLIES	27.98 03/18/26
TOTAL VENDOR				907.27
773	HORACE MANN INSURANCE	578860	EDUCATION FUND HORACE MANN	50.00 03/11/26
773	HORACE MANN INSURANCE	579082	EDUCATION FUND HORACE MANN	50.00 03/25/26
TOTAL VENDOR				100.00
53959	HOUSE OF GLASS	578986	SUPPLIES WB MAINTENANCE SUPPLIES	519.36 03/18/26
59143	HOWIES ATHLETIC TAPE	578903	SUPPLIES WB ATHLETICS SUPPLIES	237.68 03/11/26
59490	JANIN PAOLA HUERTA	V4002425	STUDENT COUNCIL N.A.	267.74 03/11/26
58480	VALARIE ANNE HUMPHREY	V3004959	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	36.98 03/04/26
58480	VALARIE ANNE HUMPHREY	V3004999	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	157.22 03/11/26
TOTAL VENDOR				194.20
51632	IACAC	578846	SUPPLIES AT GUIDANCE SUPPLIES	40.00 03/04/26
51632	IACAC	578944	SUPPLIES AT GUIDANCE SUPPLIES	225.00 03/11/26
TOTAL VENDOR				265.00
51348	IASA	578818	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	500.00 03/04/26
28285	IASB	578904	PUR SVC BOE OTHER BOE OTHER PUR SVC	25.00 03/11/26
28285	IASB	578987	PUR SVC BOE OTHER BOE OTHER PUR SVC	125.00 03/18/26
TOTAL VENDOR				150.00
27259	IASBO	578905	SUPPLIES WB MAINTENANCE SUPPLIES	345.00 03/11/26
3913	ICTM MATHEMATICS CONTE	579026	SUPPLIES AT MATH SUPPLIES	300.00 03/18/26
13852	IHSA	578988	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	3,094.80 03/18/26
25538	ILLINOIS COUNSELING AS	578945	SUPPLIES AT GUIDANCE SUPPLIES	35.00 03/11/26
27844	DISTRIBUTIVE EDUCATION	7887	DECA N.A.	175.00 03/18/26
27844	DISTRIBUTIVE EDUCATION	579027	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	525.00 03/18/26
27844	DISTRIBUTIVE EDUCATION	579137	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,300.00 03/25/26
27844	DISTRIBUTIVE EDUCATION	579138	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	350.00 03/25/26
TOTAL VENDOR				4,350.00
10583	ILLINOIS DEPT OF PUBLI	578989	SUPPLIES WB MAINTENANCE SUPPLIES	25.00 03/18/26
10583	ILLINOIS DEPT OF PUBLI	578990	SUPPLIES WB MAINTENANCE SUPPLIES	25.00 03/18/26
10583	ILLINOIS DEPT OF PUBLI	578991	SUPPLIES WB MAINTENANCE SUPPLIES	25.00 03/18/26
TOTAL VENDOR				75.00
56317	ILLINOIS PREP TOP TIMI	578992	PUR SVC AT ATH PURCHASED SERVICES	1,235.00 03/18/26
56317	ILLINOIS PREP TOP TIMI	578992	PUR SVC AT ATH PURCHASED SERVICES	1,235.00 03/18/26
TOTAL VENDOR				2,470.00
43774	ILLINOIS YMCA YOUTH &	578946	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	585.00 03/11/26
54727	ILMEA STATE OFFICE	579107	SUPPLIES AT MUSIC SUPPLIES	490.00 03/25/26
51520	INDIAN TRAIL JUNIOR HI	7876	TEACHER/PARENT ORG (TPO) N.A.	133.93 03/11/26
47367	INSTITUTE FOR THERAPY	V3005022	PS IDEA THERAPY SERVICES THERAPY SERV	540.00 03/18/26
47367	INSTITUTE FOR THERAPY	V3005022	PS IDEA THERAPY SERVICES THERAPY SERV	2,880.00 03/18/26
47367	INSTITUTE FOR THERAPY	V3005022	PS IDEA THERAPY SERVICES THERAPY SERV	720.00 03/18/26
TOTAL VENDOR				4,140.00
59512	INTELICOACH LLC	578906	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	455.00 03/11/26
47114	INTELLIGENT SYSTEMS SE	578993	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,235.00 03/18/26
47114	INTELLIGENT SYSTEMS SE	578993	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,485.00 03/18/26
47114	INTELLIGENT SYSTEMS SE	578993	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,140.00 03/18/26
47114	INTELLIGENT SYSTEMS SE	578993	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,000.00 03/18/26
TOTAL VENDOR				7,860.00
54456	INTERSTATE ALL BATTERY	578819	SUPPLIES WB MAINTENANCE SUPPLIES	1,121.70 03/04/26
56590	IT SAVVY LLC	579108	DIST NON CAP TECH NON CAP EQUIP	2,370.00 03/25/26
56590	IT SAVVY LLC	579108	DIST NON CAP TECH NON CAP EQUIP	2,334.00 03/25/26
TOTAL VENDOR				4,704.00
56289	J.C. HOSE & TUBE, INC.	578907	SUPPLIES AT MAINTENANCE SUPPLIES	429.62 03/11/26

28697	J.W. PEPPER AND SON, I	578908	SUPPLIES WB MUSIC SUPPLIES	154.50	03/11/26
28697	J.W. PEPPER AND SON, I	578908	SUPPLIES WB MUSIC SUPPLIES	246.30	03/11/26
28697	J.W. PEPPER AND SON, I	578908	SUPPLIES WB MUSIC SUPPLIES	35.00	03/11/26
28697	J.W. PEPPER AND SON, I	579109	SUPPLIES WB MUSIC SUPPLIES	93.99	03/25/26
TOTAL VENDOR				529.79	
56502	KIMBERLY JACKSON PETRE	V4002411	DRAMA N.A.	705.65	03/04/26
57069	JASON'S DELI	578994	SUPPLIES WB PRIN OFF SUPPLIES	1,008.56	03/18/26
58258	JETBRAINS AMERICAS INC	578820	PUR SVC DIST TECH PURCHASED SERVICES	293.50	03/04/26
57967	JOHN T AMBROSE	578995	PUR SVC AT ATH PURCHASED SERVICES	1,300.00	03/18/26
51445	JOSEPH ACADEMY	V3005000	SPED PRIVATE TUITION ATHS OTHER	4,880.53	03/11/26
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
28090	JOSTENS INC.	578909	SUPPLIES WB PRIN OFF SUPPLIES	2,141.80	03/11/26
28090	JOSTENS INC.	578996	SUPPLIES AT PRIN OFF SUPPLIES	2,959.35	03/18/26
28090	JOSTENS INC.	578996	SUPPLIES AT PRIN OFF SUPPLIES	5,625.95	03/18/26
28090	JOSTENS INC.	578996	SUPPLIES WB PRIN OFF SUPPLIES	3,158.97	03/18/26
28090	JOSTENS INC.	579110	SUPPLIES AT PRIN OFF SUPPLIES	321.52	03/25/26
TOTAL VENDOR				19,852.94	
58547	JP FITNESS SERVICE	578822	R&M AT HOST REPAIR & MAINTENANCE	191.00	03/04/26
40319	COLLEEN M KANE	V3005001	SUPPLIES AT MATH SUPPLIES	77.40	03/11/26
59015	KELDER THREADS INC	578910	SUPPLIES WB PRIN OFF SUPPLIES	240.00	03/11/26
59686	MICHAEL C KENNEDY JR	V3005043	SUPPLIES AT MUSIC SUPPLIES	199.00	03/18/26
53669	JENNIFER KOWALSKI	V3005002	SUPPLIES AT FAM CONS SUPPLIES	65.30	03/11/26
53669	JENNIFER KOWALSKI	V3005002	SUPPLIES AT I&T SUPPLIES	72.19	03/11/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,014.36	03/18/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	277.79	03/18/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	277.79	03/18/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	277.79	03/18/26
53669	JENNIFER KOWALSKI	V3005044	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	277.79	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	34.12	03/18/26
53669	JENNIFER KOWALSKI	V4002439	BLAZER CAFE N.A.	418.70	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	127.49	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	109.28	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	73.75	03/18/26
53669	JENNIFER KOWALSKI	V4002439	BPA N.A.	102.94	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	112.67	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	62.63	03/18/26
53669	JENNIFER KOWALSKI	V3005044	SUPPLIES AT FAM CONS SUPPLIES	146.76	03/18/26
TOTAL VENDOR				3,451.35	
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
46581	DANIEL D KRAUSE	V3005003	SUPPLIES WB PRIN OFF SUPPLIES	259.41	03/11/26
46581	DANIEL D KRAUSE	V4002426	RESERVE ACTIVITY FUND N.A.	0.83	03/11/26
46581	DANIEL D KRAUSE	V3005003	SUPPLIES WB PRIN OFF SUPPLIES	47.31	03/11/26
46581	DANIEL D KRAUSE	V4002426	RESERVE ACTIVITY FUND N.A.	1.75	03/11/26
46581	DANIEL D KRAUSE	V3005003	SUPPLIES WB PRIN OFF SUPPLIES	99.90	03/11/26
46581	DANIEL D KRAUSE	V4002426	RESERVE ACTIVITY FUND N.A.	2.68	03/11/26
46581	DANIEL D KRAUSE	V3005003	SUPPLIES WB PRIN OFF SUPPLIES	95.96	03/11/26
46581	DANIEL D KRAUSE	V3005045	SUPPLIES WB PRIN OFF SUPPLIES	838.69	03/18/26
46581	DANIEL D KRAUSE	V3005045	SUPPLIES WB PRIN OFF SUPPLIES	446.03	03/18/26
46581	DANIEL D KRAUSE	V4002440	RESERVE ACTIVITY FUND N.A.	1.40	03/18/26
46581	DANIEL D KRAUSE	V3005045	SUPPLIES WB PRIN OFF SUPPLIES	79.92	03/18/26
TOTAL VENDOR				2,937.74	
1840	LAKE PARK HIGH SCHOOL	579140	PUR SVC AT ATH PURCHASED SERVICES	75.00	03/25/26
1840	LAKE PARK HIGH SCHOOL	579141	PUR SVC AT ATH PURCHASED SERVICES	375.00	03/25/26
TOTAL VENDOR				450.00	
25487	LAKE-COOK DISTRIBUTORS	V3005023	SUPPLIES AT TITLE I SUPPLIES	2,000.00	03/18/26
58278	LAKESHORE RECYCLING SY	578997	RENTAL WB ATHLETICS RENTALS	1,201.75	03/18/26
59357	LINDA M LANDES	V3005046	STAFF TRAVEL WB SPED STAFF TRAVEL	25.92	03/18/26
57550	LANDSCAPE MATERIAL	579111	SUPPLIES WB MAINTENANCE SUPPLIES	525.00	03/25/26
58721	LANGUAGELINE SOLUTIONS	578911	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	91.95	03/11/26
58721	LANGUAGELINE SOLUTIONS	578911	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	151.80	03/11/26
TOTAL VENDOR				243.75	
1125	LAWSON PRODUCTS, INC.	V3004975	SUPPLIES AT MAINTENANCE SUPPLIES	287.43	03/11/26

1125	LAWSON PRODUCTS, INC.	V3004975	SUPPLIES AT MAINTENANCE SUPPLIES	272.30 03/11/26
1125	LAWSON PRODUCTS, INC.	V3005024	SUPPLIES WB MAINTENANCE SUPPLIES	2,394.70 03/18/26
TOTAL VENDOR				2,954.43
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50 03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 03/18/26
57962	LEARNWELL	V3005025	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 03/18/26
57962	LEARNWELL	V3005064	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	328.20 03/25/26
TOTAL VENDOR				1,750.40
114	LEN'S ACE HARDWARE	V3004976	SUPPLIES DO MAINTENANCE SUPPLIES	66.93 03/11/26
114	LEN'S ACE HARDWARE	V3004976	SUPPLIES DO MAINTENANCE SUPPLIES	11.97 03/11/26
114	LEN'S ACE HARDWARE	V3005026	SUPPLIES AT MAINTENANCE SUPPLIES	149.99 03/18/26
114	LEN'S ACE HARDWARE	V3005026	SUPPLIES AT MAINTENANCE SUPPLIES	19.80 03/18/26
114	LEN'S ACE HARDWARE	V3005047	SUPPLIES AT MAINTENANCE SUPPLIES	74.98 03/18/26
114	LEN'S ACE HARDWARE	V3005026	SUPPLIES DO MAINTENANCE SUPPLIES	54.89 03/18/26
TOTAL VENDOR				378.56
59695	LEXIA LEARNING SYSTEMS	578823	TITLE IV PURCH SVCS PURCHASED SERVICES	61.33 03/04/26
1379	LEYDEN HIGH SCHOOL	579142	PUR SVC AT ATH PURCHASED SERVICES	425.00 03/25/26
1241	LINCOLN INVESTMENT PLA	578861	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,482.60 03/11/26
1241	LINCOLN INVESTMENT PLA	579083	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,482.60 03/25/26
TOTAL VENDOR				12,965.20
53238	LINDEN OAKS TUTORING S	578912	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	576.00 03/11/26
53238	LINDEN OAKS TUTORING S	578912	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	48.00 03/11/26
53238	LINDEN OAKS TUTORING S	578912	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	528.00 03/11/26
TOTAL VENDOR				1,152.00
869	LITTLE FRIENDS, INC.	V3005004	SPED PRIVATE TUITION ATHS OTHER	11,668.14 03/11/26
116	LOMBARD ACE HARDWARE	578824	SUPPLIES WB MAINTENANCE SUPPLIES	70.14 03/04/26
116	LOMBARD ACE HARDWARE	578913	SUPPLIES WB MAINTENANCE SUPPLIES	132.13 03/11/26
116	LOMBARD ACE HARDWARE	578998	SUPPLIES WB MAINTENANCE SUPPLIES	17.94 03/18/26
TOTAL VENDOR				220.21
54448	LAURA LOPEZ	V3004961	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,539.70 03/04/26
54448	LAURA LOPEZ	V3005073	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	437.00 03/25/26
TOTAL VENDOR				3,976.70
51219	BRENDAN LYONS	V4002441	MOCK TRIAL N.A.	808.38 03/18/26
1292	LYONS TOWNSHIP H.S.	579053	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/18/26
59526	MAIN EVENT ENTERTAINME	7898	TRANSITIONS PROGRAM N.A.	743.25 03/25/26
1832	MAINE EAST HIGH SCHOOL	579054	PUR SVC WB ATH PURCHASED SERVICES	400.00 03/18/26
53070	MARATHON SPORTSWEAR	7861	RESERVE ACTIVITY FUND N.A.	1,678.60 03/04/26
53070	MARATHON SPORTSWEAR	579112	SUPPLIES WB ATHLETICS SUPPLIES	580.55 03/25/26
TOTAL VENDOR				2,259.15
25087	MARKLUND	578947	SPED PRIVATE TUITION ATHS OTHER	11,056.86 03/11/26
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	V4002427	NURSERY SCH CHILD DEV N.A.	9.31 03/11/26
51688	LIJA MARZEC	V4002427	NURSERY SCH CHILD DEV N.A.	48.45 03/11/26
51688	LIJA MARZEC	V4002427	NURSERY SCH CHILD DEV N.A.	14.13 03/11/26
51688	LIJA MARZEC	V4002427	NURSERY SCH CHILD DEV N.A.	19.14 03/11/26
TOTAL VENDOR				91.03
56259	MATRIX TRUST COMPANY	578862	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 03/11/26
56259	MATRIX TRUST COMPANY	579084	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 03/25/26
TOTAL VENDOR				3,300.00
56962	MATTERHACKERS, INC.	578999	SUPPLIES AT SCIENCE SUPPLIES	164.93 03/18/26
59784	MATTHEW LOPEZ	7899	TRANSITIONS PROGRAM N.A.	100.00 03/25/26
53578	MCGRAW-HILL EDUCATON	578914	PS TITLE I PURCHASED SERVICES	779.82 03/11/26
1034	MCMMASTER CARR SUPPLY C	V3005065	SUPPLIES WB MAINTENANCE SUPPLIES	461.47 03/25/26
49126	ANNA LOUISE MCSWEENEY	V4002428	STUDENT COUNCIL N.A.	46.60 03/11/26
49126	ANNA LOUISE MCSWEENEY	V3005074	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	786.60 03/25/26
TOTAL VENDOR				833.20
18748	MENARDS	V3005027	SUPPLIES WB I&T SUPPLIES	102.36 03/18/26
18748	MENARDS	V3005048	SUPPLIES WB I&T SUPPLIES	1,439.18 03/18/26
18748	MENARDS	V3005048	SUPPLIES WB I&T SUPPLIES	39.99 03/18/26
TOTAL VENDOR				1,581.53

55780	MENTA ACADEMY HILLSIDE	578948	SPED PRIVATE TUITION WBHS OTHER	3,459.96	03/11/26
55780	MENTA ACADEMY HILLSIDE	578948	SPED PRIVATE TUITION ATHS OTHER	3,459.96	03/11/26
TOTAL VENDOR				6,919.92	
59425	ANTHONY J METALLO	V3005049	REG TRANSPORTATION SUPPLY SUPPLIES	50.00	03/18/26
776	METROPOLITAN LIFE INS.	578863	EDUCATION FUND METLIFE INS W.H. PAY	250.00	03/11/26
776	METROPOLITAN LIFE INS.	579085	EDUCATION FUND METLIFE INS W.H. PAY	250.00	03/25/26
TOTAL VENDOR				500.00	
51156	MICHAEL ANTHONY'S	578825	SUPPLIES WB ATHLETICS SUPPLIES	878.00	03/04/26
59767	MICHAEL POIRIER	578874	PUR SVC WB ATH PURCHASED SERVICES	175.00	03/11/26
52133	MIDWEST COMMERCIAL FIT	578826	R&M WB PRIN OFF REPAIR & MAINTENANCE	415.50	03/04/26
56990	TERRENCE D MILLER	V4002453	BOYS TRACK & FIELD N.A.	742.90	03/25/26
56548	JUVERIYA MIR	V3004963	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,353.41	03/04/26
56548	JUVERIYA MIR	V3005061	PUR SVC BOE OTHER BOE OTHER PUR SVC	-26.05	03/18/26 VOID
56548	JUVERIYA MIR	V3005061	PUR SVC BOE OTHER BOE OTHER PUR SVC	26.05	03/18/26
56548	JUVERIYA MIR	V3005050	PUR SVC BOE OTHER BOE OTHER PUR SVC	21.94	03/18/26
TOTAL VENDOR				1,375.35	
53015	MELISSA J MORALES	V4002442	POM PONS N.A.	200.00	03/18/26
53015	MELISSA J MORALES	V4002442	POM PONS N.A.	337.61	03/18/26
53015	MELISSA J MORALES	V4002442	POM PONS N.A.	83.55	03/18/26
TOTAL VENDOR				621.16	
4427	MORTON HIGH SCHOOL	579055	PUR SVC WB ATH PURCHASED SERVICES	250.00	03/18/26
4427	MORTON HIGH SCHOOL	579143	PUR SVC AT ATH PURCHASED SERVICES	250.00	03/25/26
TOTAL VENDOR				500.00	
17950	NARDI'S TOWER OF PIZZA	579113	SUPPLIES AT SOC STUDIES SUPPLIES	70.00	03/25/26
17950	NARDI'S TOWER OF PIZZA	579113	SUPPLIES AT PRIN OFF SUPPLIES	270.00	03/25/26
17950	NARDI'S TOWER OF PIZZA	579113	PUR SVC BOE OTHER BOE OTHER PUR SVC	610.00	03/25/26
17950	NARDI'S TOWER OF PIZZA	579113	SUPPLIES AT ENGLISH SUPPLIES	118.00	03/25/26
TOTAL VENDOR				1,068.00	
1083	NASSP	579000	SUPPLIES WB PRIN OFF SUPPLIES	385.00	03/18/26
1083	NASSP	579028	SUPPLIES WB PRIN OFF SUPPLIES	270.00	03/18/26
TOTAL VENDOR				655.00	
59705	NATURAL DIRECT	V4002429	BLAZER CAFE N.A.	284.49	03/11/26
59705	NATURAL DIRECT	V4002443	BLAZER CAFE N.A.	303.15	03/18/26
TOTAL VENDOR				587.64	
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	
26486	NAZDAR MIDWEST	578915	SUPPLIES WB ART SUPPLIES	1,537.75	03/11/26
10653	NCPERS GROUP LIFE INS	578864	EDUCATION FUND IMRF LIFE INSURANCE	608.00	03/11/26
53912	JEFFREY NELLESEN	V4002454	MUSIC/GENERAL N.A.	91.09	03/25/26
59750	NET WORLD SPORTS	V3004945	SUPPLIES WB ATHLETICS SUPPLIES	755.00	03/04/26
59779	NEW TRIER TOWNSHIP HIG	579144	PUR SVC WB ATH PURCHASED SERVICES	275.00	03/25/26
59303	NEXTERA ENERGY SERVICE	578949	HEATING DO HEATING	1,582.64	03/11/26
59303	NEXTERA ENERGY SERVICE	578949	HEATING AT UTILITY HEATING	20,075.34	03/11/26
59303	NEXTERA ENERGY SERVICE	578949	HEATING WB UTILITY HEATING	20,377.57	03/11/26
TOTAL VENDOR				42,035.55	
42565	NICHOLAS FALCO	7900	MUSIC-TRAVEL/TRIPS N.A.	20.00	03/25/26
59517	NICOLE ESTRADA	V3004964	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00	03/04/26
1284	NICOR GAS	579029	HEATING WB UTILITY HEATING	3,528.61	03/18/26
1284	NICOR GAS	579029	HEATING AT UTILITY HEATING	3,478.89	03/18/26
TOTAL VENDOR				7,007.50	
3472	NILES WEST HIGH SCHOOL	579056	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/18/26
3472	NILES WEST HIGH SCHOOL	579057	PUR SVC WB ATH PURCHASED SERVICES	180.00	03/18/26
3472	NILES WEST HIGH SCHOOL	579145	PUR SVC AT ATH PURCHASED SERVICES	500.00	03/25/26
TOTAL VENDOR				1,030.00	
56265	NISPA	7862	ATTRIBUTE N.A.	266.00	03/04/26
56055	STEPHANIE NITKA	V4002444	TRANSITIONS-BUSINESS N.A.	10.99	03/18/26
58846	NORTHEAST DUPAGE FAMIL	578848	P.S.COM SVCS TITL II PUR SVC COM SVCS	20.00	03/04/26
58846	NORTHEAST DUPAGE FAMIL	579114	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	350.00	03/25/26
58846	NORTHEAST DUPAGE FAMIL	579114	PS ADDISON 708 BOARD PURCHASED SERVICES	1,800.00	03/25/26
TOTAL VENDOR				2,170.00	
21647	NOTRE DAME HIGH SCHOOL	579146	PUR SVC AT ATH PURCHASED SERVICES	350.00	03/25/26
54270	OAK BROOK MECHANICAL S	578827	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,661.84	03/04/26
54270	OAK BROOK MECHANICAL S	578916	PUR SVC AT MAINTENANCE PURCHASED SERVICES	6,315.77	03/11/26
54270	OAK BROOK MECHANICAL S	578916	PUR SVC WB MAINTENANCE PURCHASED SERVICES	11,670.00	03/11/26
54270	OAK BROOK MECHANICAL S	578916	PUR SVC WB OPERATIONS PURCHASED SERVICES	605.00	03/11/26
TOTAL VENDOR				20,252.61	
26410	ODP BUSINESS SOLUTIONS	578950	SUPPLIES WB SOC STUDIES SUPPLIES	104.56	03/11/26

26410	ODP BUSINESS SOLUTIONS	579115	SUPPLIES AT MATH SUPPLIES	163.55	03/25/26
26410	ODP BUSINESS SOLUTIONS	579115	SUPPLIES AT MATH SUPPLIES	18.87	03/25/26
TOTAL VENDOR				286.98	
27040	KIRSTEN ANN OLSON	V3005005	SUPPLIES AT MATH SUPPLIES	33.65	03/11/26
59339	ORGANIC LIFE	V3005051	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	53,416.76	03/18/26
59339	ORGANIC LIFE	V3005051	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	63,037.12	03/18/26
59339	ORGANIC LIFE	V3005028	SUPPLIES WB PRIN OFF SUPPLIES	1,092.50	03/18/26
TOTAL VENDOR				117,546.38	
55782	RICHARD ORTIZ	V3004965	REG TRANSPORTATION SUPPLY SUPPLIES	100.00	03/04/26
55782	RICHARD ORTIZ	V3005006	SUPPLIES WB ATHLETICS SUPPLIES	175.00	03/11/26
TOTAL VENDOR				275.00	
43739	PACIFIC LIFE	578865	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	03/11/26
43739	PACIFIC LIFE	579086	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	03/25/26
TOTAL VENDOR				1,550.00	
48221	PALATINE HIGH SCHOOL	579058	PUR SVC WB ATH PURCHASED SERVICES	300.00	03/18/26
59580	PALMER PACKAGING INC	7863	BLAZER CAFE N.A.	87.45	03/04/26
59580	PALMER PACKAGING INC	7888	BLAZER CAFE N.A.	94.50	03/18/26
TOTAL VENDOR				181.95	
53162	PARKLAND PREPARATORY A	578951	SPED PRIVATE TUITION WBHS OTHER	5,011.20	03/11/26
49436	PARTS TOWN	579001	SUPPLIES WB MAINTENANCE SUPPLIES	583.65	03/18/26
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
5825	PASCO SCIENTIFIC	579002	SUPPLIES AT SCIENCE SUPPLIES	3,323.70	03/18/26
TOTAL VENDOR				3,479.35	
40116	PEARSON EDUCATION, INC	578917	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	1,375.00	03/11/26
1234	PEPSI-COLA	578829	SUPPLIES - BOE SUPPLIES	634.24	03/04/26
55678	PERFORMANCE CHEMICAL &	V3004977	SUPPLIES WB CUSTODIAL SUPPLIES	591.73	03/11/26
55678	PERFORMANCE CHEMICAL &	V3005029	SUPPLIES AT MAINTENANCE SUPPLIES	545.38	03/18/26
TOTAL VENDOR				1,137.11	
51652	PETRARCA, GLEASON, BOY	V3005030	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	8,718.50	03/18/26
57672	CYNTHIA L PETRBOK	V3004966	SUPPLIES - BOE SUPPLIES	19.93	03/04/26
57672	CYNTHIA L PETRBOK	V3005007	SUPPLIES EXEC ADMIN SUPPLIES	112.84	03/11/26
57672	CYNTHIA L PETRBOK	V3005007	SUPPLIES EXEC ADMIN SUPPLIES	30.98	03/11/26
TOTAL VENDOR				163.75	
57478	KATHERINE ELNA PETTING	V3004967	RENTAL WB ATHLETICS RENTALS	34.95	03/04/26
57478	KATHERINE ELNA PETTING	V3005008	RENTAL WB ATHLETICS RENTALS	25.00	03/11/26
57478	KATHERINE ELNA PETTING	V3005008	REG TRANSPORTATION SUPPLY SUPPLIES	27.17	03/11/26
TOTAL VENDOR				87.12	
59777	PIANO PRO SERVICES	579003	R&M WB MUSIC REPAIR & MAINTENANCE	1,140.00	03/18/26
53903	NICHOLAS PINGEL	V3005075	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	53.98	03/25/26
40974	PINNACLE TOWERS LLC	578830	PUR SVC TRANSPORTATION PURCHASED SERVICES	26,167.94	03/04/26
53914	PIONEER MANUFACTURING	579116	SUPPLIES AT MAINTENANCE SUPPLIES	249.44	03/25/26
849	PITNEY BOWES	578952	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99	03/11/26
6232	PITSCO EDUCATION	579004	SUPPLIES AT SCIENCE SUPPLIES	536.79	03/18/26
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
49183	POWERSCHOOL GROUP LLC	578918	PUR SVC DIST TECH PURCHASED SERVICES	7,293.76	03/11/26
TOTAL VENDOR				47,444.06	
54465	PROJECT LEAD THE WAY,	579005	SUPPLIES AT SCIENCE SUPPLIES	482.00	03/18/26
45525	PROSPECT HIGH SCHOOL	579147	PUR SVC AT ATH PURCHASED SERVICES	400.00	03/25/26
52442	PROTOLIGHT INC.	578832	SUPPLIES AT AUDITORIUM SUPPLIES	294.00	03/04/26
58116	QUADIANT LEASING USA I	578833	PUR SVC POSTAGE - WB BOE POSTAGE	1,242.42	03/04/26
58116	QUADIANT 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	578919	SUPPLIES AT MUSIC SUPPLIES	84.99	03/11/26
16088	QUINLAN AND FABISH	578919	R&M AT MUSIC REPAIR & MAINTENANCE	87.00	03/11/26
16088	QUINLAN AND FABISH	578919	SUPPLIES AT MUSIC SUPPLIES	28.99	03/11/26
16088	QUINLAN AND FABISH	578919	SUPPLIES AT MUSIC SUPPLIES	35.00	03/11/26

16088	QUINLAN AND FABISH	579006	R&M WB MUSIC REPAIR & MAINTENANCE	450.00	03/18/26
16088	QUINLAN AND FABISH	579006	R&M WB MUSIC REPAIR & MAINTENANCE	275.00	03/18/26
16088	QUINLAN AND FABISH	579006	R&M WB MUSIC REPAIR & MAINTENANCE	127.96	03/18/26
16088	QUINLAN AND FABISH	579006	R&M WB MUSIC REPAIR & MAINTENANCE	37.76	03/18/26
16088	QUINLAN AND FABISH	579006	SUPPLIES AT MUSIC SUPPLIES	31.91	03/18/26
16088	QUINLAN AND FABISH	579006	R&M AT MUSIC REPAIR & MAINTENANCE	62.00	03/18/26
16088	QUINLAN AND FABISH	579006	SUPPLIES AT MUSIC SUPPLIES	50.96	03/18/26
16088	QUINLAN AND FABISH	579117	SUPPLIES AT MUSIC SUPPLIES	29.95	03/25/26
TOTAL VENDOR				1,301.52	
7569	R & M SPECIALTIES LTD	V4002455	CLASS OF 2026-AT N.A.	463.12	03/25/26
59772	R&B PRINT GROUP 360 IN	7889	THEATER DRAMA N.A.	125.00	03/18/26
41270	LINDA B RADTKE	V3005009	SUPPLIES WB PRIN OFF SUPPLIES	15.00	03/11/26
14417	RAMROD DISTRIBUTORS	V3004978	SUPPLIES WB CUSTODIAL SUPPLIES	897.44	03/11/26
14417	RAMROD DISTRIBUTORS	V3005031	SUPPLIES AT MAINTENANCE SUPPLIES	132.92	03/18/26
TOTAL VENDOR				1,030.36	
51513	RB CONSTRUCTION	578953	CAP PROJECT-WB CAP PROJECT-WB	48,755.00	03/11/26
21645	REAVIS HIGH SCHOOL	579059	PUR SVC WB ATH PURCHASED SERVICES	475.00	03/18/26
21645	REAVIS HIGH SCHOOL	579060	PUR SVC WB ATH PURCHASED SERVICES	375.00	03/18/26
21645	REAVIS HIGH SCHOOL	579148	PUR SVC AT ATH PURCHASED SERVICES	475.00	03/25/26
TOTAL VENDOR				1,325.00	
53237	RELIANCE STANDARD LIFE	578954	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,721.63	03/11/26
53237	RELIANCE STANDARD LIFE	578954	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	03/11/26
TOTAL VENDOR				5,059.54	
55610	REPUBLIC SERVICES #551	579030	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05	03/18/26
55610	REPUBLIC SERVICES #551	579030	SUPPLIES AT AUDITORIUM SUPPLIES	374.03	03/18/26
55610	REPUBLIC SERVICES #551	579030	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,873.50	03/18/26
55610	REPUBLIC SERVICES #551	579149	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,536.34	03/25/26
TOTAL VENDOR				3,905.92	
59670	RESILITE SPORTS PRODUC	579007	CAP/OUTLAY WB PRIN OFF CAPITAL OUTLAY	11,803.32	03/18/26
59633	ANDREW RICHARDSON	V3005010	STAFF TRAVEL WB MAINT STAFF TRAVEL	169.37	03/11/26
59633	ANDREW RICHARDSON	V3005010	STAFF TRAVEL WB MAINT STAFF TRAVEL	13.00	03/11/26
TOTAL VENDOR				182.37	
53130	RICHMOND ELECTRIC CO I	578920	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,050.00	03/11/26
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
58433	AMANDA N ROBLES	V3005052	SUPPLIES AT LANGUAGE SUPPLIES	89.43	03/18/26
TOTAL VENDOR				115.23	
41754	ROCKFORD PUBLIC SCHOOL	579061	PUR SVC WB ATH PURCHASED SERVICES	350.00	03/18/26
58053	EVELINA RODRIGUEZ	V3005053	PS ADDISON 708 BOARD PURCHASED SERVICES	1,311.92	03/18/26
58053	EVELINA RODRIGUEZ	V3005053	SUPPLIES AT ATT/SCHD SUPPLIES	144.72	03/18/26
58053	EVELINA RODRIGUEZ	V3005076	PS ADDISON 708 BOARD PURCHASED SERVICES	90.00	03/25/26
58053	EVELINA RODRIGUEZ	V3005076	SUP ADDISON 708 BOARD SUPPLIES	509.19	03/25/26
TOTAL VENDOR				2,055.83	
3478	ROLLING MEADOWS HIGH S	579150	PUR SVC AT ATH PURCHASED SERVICES	300.00	03/25/26
57807	MICHAEL A ROSENGRANT	V4002413	BOYS WRESTLING N.A.	117.01	03/04/26
57807	MICHAEL A ROSENGRANT	V3005011	SUPPLIES AT PE SUPPLIES	25.00	03/11/26
57807	MICHAEL A ROSENGRANT	V3005011	SUPPLIES AT PE SUPPLIES	29.95	03/11/26
57807	MICHAEL A ROSENGRANT	V3005011	REG TRANSPORTATION SUPPLY SUPPLIES	138.83	03/11/26
57807	MICHAEL A ROSENGRANT	V3005011	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	240.00	03/11/26
57807	MICHAEL A ROSENGRANT	V3005011	SUPPLIES AT PE SUPPLIES	29.95	03/11/26
TOTAL VENDOR				580.74	
59002	ROTARY CLUB OF LOMBARD	579008	SUPPLIED CENTRAL - HR SUPPLIES	88.75	03/18/26
57315	RUNCO OFFICE SUPPLY &	V3005032	SUPPLIES WB PRIN OFF SUPPLIES	141.30	03/18/26
16187	S & S ACTIVEWEAR LLC	7877	PRODUCTION/SCREENPRINTING N.A.	1,000.37	03/11/26
51651	SALT CREEK GOLF CLUB	579009	RENTAL AT ATHLETICS RENTALS	2,556.00	03/18/26
45190	KEITH A SANTINI	V4002445	AUTO REPAIR CLUB N.A.	991.20	03/18/26
59649	SBC WASTE SOLUTIONS IN	578955	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66	03/11/26
49972	ROBERT J SCHADER	V3005012	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	24.95	03/11/26
49972	ROBERT J SCHADER	V3005012	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	60.95	03/11/26
49972	ROBERT J SCHADER	V4002456	GIRLS BOWLING N.A.	39.06	03/25/26
49972	ROBERT J SCHADER	V4002456	GIRLS BOWLING N.A.	74.30	03/25/26
TOTAL VENDOR				199.26	
58960	SCHAUMBURG BOOMERS	7890	TRANSITIONS PROGRAM N.A.	75.00	03/18/26
1839	SCHAUMBURG HIGH SCHOOL	579151	PUR SVC AT ATH PURCHASED SERVICES	275.00	03/25/26
44099	SCHOOL DISTRICT U-46	579062	PUR SVC WB ATH PURCHASED SERVICES	400.00	03/18/26
452	SCHOOL HEALTH CORPORAT	578834	SUPPLIES AT ATH SUPPLIES	40.01	03/04/26
48806	SEAL OF ILLINOIS, INC.	579032	SPED PRIVATE TUITION WBHS OTHER	13,526.86	03/18/26
48806	SEAL OF ILLINOIS, INC.	579032	SPED PRIVATE TUITION ATHS OTHER	33,817.15	03/18/26

TOTAL VENDOR				47,344.01
1595	SEIU LOCAL 73	578850	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,122.54 03/11/26
1595	SEIU LOCAL 73	579073	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,202.84 03/25/26
TOTAL VENDOR				2,325.38
58310	SEMAN VIOLINS INC	579118	R&M AT MUSIC REPAIR & MAINTENANCE	825.93 03/25/26
58735	SERINOS DELI	578921	SUPPLIES AT PRIN OFF SUPPLIES	327.75 03/11/26
15278	SHAMROCK GARDEN FLORIS	7891	POM PONS N.A.	25.00 03/18/26
15278	SHAMROCK GARDEN FLORIS	7901	BOYS SWIMMING N.A.	20.00 03/25/26
TOTAL VENDOR				45.00
44944	BRIAN P SHANAHAN	V4002430	RESERVE ACTIVITY FUND N.A.	48.34 03/11/26
44944	BRIAN P SHANAHAN	V3005013	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	980.87 03/11/26
TOTAL VENDOR				1,029.21
51963	SHEPARD HIGH SCHOOL	579063	PUR SVC WB ATH PURCHASED SERVICES	150.00 03/18/26
51963	SHEPARD HIGH SCHOOL	579064	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/18/26
TOTAL VENDOR				450.00
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
56544	SKILLS USA INC	7878	SKILLSUSA N.A.	32.00 03/11/26
TOTAL VENDOR				284.00
41072	SKILLSUSA ILLINOIS, IN	7865	SKILLSUSA N.A.	280.00 03/04/26
58999	SNAP	578922	PUR SVC WB ATH PURCHASED SERVICES	1,500.00 03/11/26
56551	SOARING EAGLE ACADEMY	V3005014	SPED PRIVATE TUITION ATHS OTHER	9,909.45 03/11/26
56150	SOCCER SHOWDOWN	579152	PUR SVC AT ATH PURCHASED SERVICES	575.00 03/25/26
56150	SOCCER SHOWDOWN	579153	PUR SVC AT ATH PURCHASED SERVICES	575.00 03/25/26
TOTAL VENDOR				1,150.00
12300	SOUTH SIDE CONTROL SUP	578923	SUPPLIES AT MAINTENANCE SUPPLIES	797.46 03/11/26
43772	SPECIAL EDUCATION SYST	578924	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,478.16 03/11/26
43772	SPECIAL EDUCATION SYST	579010	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	3,509.76 03/18/26
43772	SPECIAL EDUCATION SYST	579010	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,602.04 03/18/26
TOTAL VENDOR				6,589.96
43377	VINCENZA SPILOTRO	V4002446	MINIGRANT AT N.A.	361.00 03/18/26
50354	SPIRIT PRODUCTS, INC.	7879	BOYS VOLLEYBALL N.A.	975.03 03/11/26
57531	SRFAX	579033	PUR SVC DIST TECH PURCHASED SERVICES	70.50 03/18/26
51627	ST. FRANCIS HIGH SCHOO	579065	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/18/26
44563	STARDUST BOWL	579011	RENTAL AT ATHLETICS RENTALS	1,738.25 03/18/26
44563	STARDUST BOWL	579011	RENTAL AT ATHLETICS RENTALS	2,622.25 03/18/26
44563	STARDUST BOWL	579011	PUR SVC SPED TRANSITIONS STAFF TRAVEL	179.55 03/18/26
TOTAL VENDOR				4,540.05
26271	STREAMWOOD BEHAVIORAL	578956	SPED PRIVATE TUITION WBHS OTHER	4,199.85 03/11/26
26271	STREAMWOOD BEHAVIORAL	579034	SPED PRIVATE TUITION ATHS OTHER	5,319.81 03/18/26
TOTAL VENDOR				9,519.66
58570	SUBURBAN DOOR CHECK &	578925	SUPPLIES WB MAINTENANCE SUPPLIES	94.50 03/11/26
58570	SUBURBAN DOOR CHECK &	578925	SUPPLIES AT MAINTENANCE SUPPLIES	1,719.33 03/11/26
TOTAL VENDOR				1,813.83
51861	SUBURBAN TIRE AUTO CAR	7892	AUTO REPAIR CLUB N.A.	370.00 03/18/26
51861	SUBURBAN TIRE AUTO CAR	7892	AUTO REPAIR CLUB N.A.	1,280.00 03/18/26
51861	SUBURBAN TIRE AUTO CAR	7892	AUTO REPAIR CLUB N.A.	217.50 03/18/26
51861	SUBURBAN TIRE AUTO CAR	7892	AUTO REPAIR CLUB N.A.	840.00 03/18/26
TOTAL VENDOR				2,707.50
53883	EDWARD S SULLIVAN III	V4002447	CONCESSIONS N.A.	150.00 03/18/26
49563	HANNAH A SUTTON	V4002414	CLUB INTERNATIONAL N.A.	240.00 03/04/26
49563	HANNAH A SUTTON	V4002457	LETTERMAN'S CLUB N.A.	40.99 03/25/26
TOTAL VENDOR				280.99
59758	SYDNEY MARIE KEEHNER	578875	PUR SVC WB ATH PURCHASED SERVICES	770.00 03/11/26
44256	CHARLES W SYPERSKI	V3005015	DIST NON CAP TECH NON CAP EQUIP	2,399.94 03/11/26
44256	CHARLES W SYPERSKI	V3005015	DIST NON CAP TECH NON CAP EQUIP	499.99 03/11/26
44256	CHARLES W SYPERSKI	V3005015	DIST NON CAP TECH NON CAP EQUIP	299.99 03/11/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	1,995.00 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	143.65 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	15.20 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	897.00 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	64.59 03/18/26
44256	CHARLES W SYPERSKI	V3005054	DIST NON CAP TECH NON CAP EQUIP	14.20 03/18/26
TOTAL VENDOR				6,329.56
54154	TEMSPEC INC.	578926	SUPPLIES AT MAINTENANCE SUPPLIES	5,267.60 03/11/26
485	TERRACE SUPPLY	578927	SUPPLIES WB MAINTENANCE SUPPLIES	11.76 03/11/26
53692	THE NEWBERRY LIBRARY	578835	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	510.00 03/04/26
55154	THE OMNI GROUP	578866	EDUCATION FUND 403B FEES	70.50 03/11/26

3175	THE SCOPE SHOPPE, INC.	579012	R&M AT HOST REPAIR & MAINTENANCE	1,622.00	03/18/26
59757	THE SUPPLY ROOM INC	579013	SUPPLIES AT JROTC SUPPLIES	150.00	03/18/26
59757	THE SUPPLY ROOM INC	579013	SUPPLIES AT JROTC SUPPLIES	18.90	03/18/26
TOTAL VENDOR				168.90	
56787	THILLENS, INC	V3005055	PUR SVC WB PRIN OFF PURCHASED SERVICES	263.53	03/18/26
56787	THILLENS, INC	V3005055	PUR SVC AT PRIN OFF PURCHASED SERVICES	263.54	03/18/26
TOTAL VENDOR				527.07	
58182	THOMSON REUTERS WEST	578928	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83	03/11/26
58182	THOMSON REUTERS WEST	578928	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84	03/11/26
TOTAL VENDOR				1,239.67	
24016	TIMOTHY CHRISTIAN HIGH	579066	PUR SVC WB ATH PURCHASED SERVICES	230.00	03/18/26
40766	EASTMAN Y TIU	V3005077	SUPPLIES WB ATHLETICS SUPPLIES	50.00	03/25/26
55927	T-MOBILE	579035	PUR SVC DIST TECH PURCHASED SERVICES	494.67	03/18/26
41146	TRANE	579014	SUPPLIES WB MAINTENANCE SUPPLIES	1,299.23	03/18/26
59533	TUGBOAT COFFEE	7866	BLAZER CAFE N.A.	163.80	03/04/26
57418	UMB BANK F/B/O AXA	578867	EDUCATION FUND PLAN MEMBER SERVICE CORP	13,665.83	03/11/26
57418	UMB BANK F/B/O AXA	579087	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83	03/25/26
TOTAL VENDOR				27,931.66	
57941	UNIFIRST CORPORATION	579119	SUPPLIES WB MAINTENANCE SUPPLIES	4,706.63	03/25/26
57941	UNIFIRST CORPORATION	579119	SUPPLIES AT MAINTENANCE SUPPLIES	105.15	03/25/26
57941	UNIFIRST CORPORATION	579119	SUPPLIES AT MAINTENANCE SUPPLIES	121.30	03/25/26
TOTAL VENDOR				4,933.08	
45046	UNITED DISPATCH AGENT	578929	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	39,011.05	03/11/26
45046	UNITED DISPATCH AGENT	578929	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	21,301.96	03/11/26
45046	UNITED DISPATCH AGENT	578929	PUR SVC TRANSPORTATION PURCHASED SERVICES	2,302.74	03/11/26
45046	UNITED DISPATCH AGENT	579120	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	38,258.35	03/25/26
45046	UNITED DISPATCH AGENT	579120	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	20,315.08	03/25/26
45046	UNITED DISPATCH AGENT	579120	PUR SVC TRANSPORTATION PURCHASED SERVICES	3,779.92	03/25/26
TOTAL VENDOR				124,969.10	
6763	UNITED PARCEL SERVICE	V3005016	PUR SVC POSTAGE - WB BOE POSTAGE	53.09	03/11/26
6763	UNITED PARCEL SERVICE	V3005016	PUR SVC POSTAGE - AT BOE POSTAGE	53.09	03/11/26
6763	UNITED PARCEL SERVICE	V3005056	PUR SVC POSTAGE - WB BOE POSTAGE	48.34	03/18/26
6763	UNITED PARCEL SERVICE	V3005056	PUR SVC POSTAGE - AT BOE POSTAGE	176.53	03/18/26
6763	UNITED PARCEL SERVICE	V3005078	PUR SVC POSTAGE - WB BOE POSTAGE	74.53	03/25/26
6763	UNITED PARCEL SERVICE	V3005078	PUR SVC POSTAGE - WB BOE POSTAGE	49.93	03/25/26
6763	UNITED PARCEL SERVICE	V3005078	PUR SVC POSTAGE - AT BOE POSTAGE	48.83	03/25/26
6763	UNITED PARCEL SERVICE	V3005078	PUR SVC POSTAGE - AT BOE POSTAGE	49.93	03/25/26
TOTAL VENDOR				554.27	
58664	MARLENE VALADEZ	V3005017	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/11/26
58664	MARLENE VALADEZ	V3005017	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/11/26
58664	MARLENE VALADEZ	V3005017	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/11/26
58664	MARLENE VALADEZ	V3005017	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/11/26
TOTAL VENDOR				2,400.00	
46715	VAN'S ENTERPRISES, LTD	578930	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,535.00	03/11/26
772	VARIABLE ANNUITY LIFE	578868	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	03/11/26
772	VARIABLE ANNUITY LIFE	579088	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	03/25/26
TOTAL VENDOR				2,100.00	
54326	VIKING AWARDS, INC.	579015	SUPPLIES WB ATHLETICS SUPPLIES	70.00	03/18/26
19787	VILLA PARK ELECTRICAL	V3005033	SUPPLIES DO MAINTENANCE SUPPLIES	5.88	03/18/26
58538	VILLAGE OF ADDISON	579121	PUR SVC DO OPERATION PURCHASED SERVICES	165.00	03/25/26
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
136	VILLAGE OF ADDISON	578931	AUX POLICE SERV-AT AUX POLICE SERV	3,065.77	03/11/26
136	VILLAGE OF ADDISON	578957	WATER UTILITY DO WATER	434.66	03/11/26
136	VILLAGE OF ADDISON	578957	WATER AT UTILITY WATER	64.92	03/11/26
136	VILLAGE OF ADDISON	578957	WATER AT UTILITY WATER	12,752.84	03/11/26
136	VILLAGE OF ADDISON	579122	AUX POLICE SERV-AT AUX POLICE SERV	7,401.13	03/25/26
TOTAL VENDOR				24,659.51	
13137	VILLAGE OF VILLA PARK	579036	WATER WB UTILITY WATER	6,990.06	03/18/26
13137	VILLAGE OF VILLA PARK	579036	WATER WB UTILITY WATER	47.57	03/18/26
TOTAL VENDOR				7,037.63	
40233	VILLAGE OF VILLA PARK	578932	AUX POLICE SERVICES WBHS AUX POLICE SERV	10,362.63	03/11/26
40233	VILLAGE OF VILLA PARK	579016	AUX POLICE SERVICES WBHS AUX POLICE SERV	15,603.49	03/18/26
40233	VILLAGE OF VILLA PARK	579016	WB POLICE LIAISON POLICE LIAISON	63,450.42	03/18/26
40233	VILLAGE OF VILLA PARK	579016	WB POLICE LIAISON POLICE LIAISON	69,302.17	03/18/26

TOTAL VENDOR				158,718.71
59620	VILLAGE OF VILLA PARK	578933	SUPPLIES WB DRIVER ED SUPPLIES	344.55 03/11/26
59620	VILLAGE OF VILLA PARK	578933	SUPPLIES WB MAINTENANCE SUPPLIES	486.32 03/11/26
TOTAL VENDOR				830.87
59420	NICHOLAS M VILLASENOR	V4002431	DECA N.A.	71.64 03/11/26
59420	NICHOLAS M VILLASENOR	V3005057	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,551.20 03/18/26
TOTAL VENDOR				3,622.84
59725	WAGNER OFFICE MACHINES	578837	R&M WB I&T REPAIR & MAINTENANCE	444.85 03/04/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB MAINTENANCE SUPPLIES	93.30 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB CUSTODIAL SUPPLIES	101.52 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB MAINTENANCE SUPPLIES	97.50 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB MAINTENANCE SUPPLIES	38.88 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB CUSTODIAL SUPPLIES	987.50 03/18/26
47538	WAREHOUSE DIRECT INC	V3005034	SUPPLIES WB PRIN OFF SUPPLIES	198.00 03/18/26
TOTAL VENDOR				1,516.70
47649	MICHAEL G WARREN	V3005079	SUPPLIES AT PRIN OFF SUPPLIES	28.24 03/25/26
22037	WARREN TOWNSHIP HIGH S	579067	PUR SVC WB ATH PURCHASED SERVICES	400.00 03/18/26
29278	REGINA M WATHIER	V4002415	DRAMA N.A.	2,500.00 03/06/26
56411	LAURA WEINBRENNER	V3005058	STAFF TRAVEL AT HOST STAFF TRAVEL	49.16 03/18/26
59290	WELTMAN, WEINBERG & RE	578851	EDUCATION FUND GARNISHMENTS W.H.	483.71 03/11/26
59290	WELTMAN, WEINBERG & RE	579074	EDUCATION FUND GARNISHMENTS W.H.	483.71 03/25/26
TOTAL VENDOR				967.42
59157	BRETT A WENTZ	V3005059	SUPPLIES AT MAINTENANCE SUPPLIES	70.00 03/18/26
52268	WEST & SONS TOWING, IN	7893	AUTO REPAIR CLUB N.A.	157.00 03/18/26
8448	WEST AURORA HIGH SCHOO	579068	PUR SVC WB ATH PURCHASED SERVICES	250.00 03/18/26
8448	WEST AURORA HIGH SCHOO	579069	PUR SVC WB ATH PURCHASED SERVICES	250.00 03/18/26
TOTAL VENDOR				500.00
1594	WEST SUBURBAN TEACHERS	578852	EDUCATION FUND AFT W.H. PAYABLE	13,755.84 03/11/26
1594	WEST SUBURBAN TEACHERS	579075	EDUCATION FUND AFT W.H. PAYABLE	13,755.84 03/25/26
TOTAL VENDOR				27,511.68
55480	WESTMONT, C.U.S.D. 201	578838	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,900.00 03/04/26
1549	WHEATON NORTH HIGH SCH	579070	PUR SVC WB ATH PURCHASED SERVICES	300.00 03/18/26
57320	WHEATON WARRENVILLE SO	578839	P.S.COM SVCS TITLE II PUR SVC COM SVCS	60.00 03/04/26
43123	VICTOR WISNER III	V4002448	BASEBALL N.A.	5,025.50 03/18/26
43123	VICTOR WISNER III	V4002448	BASEBALL N.A.	118.00 03/18/26
TOTAL VENDOR				5,143.50
55888	NILAY WOODBURY	V4002458	MINIGRANT WB N.A.	740.00 03/25/26
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
1843	YORK HIGH SCHOOL	579071	PUR SVC WB ATH PURCHASED SERVICES	700.00 03/18/26
1843	YORK HIGH SCHOOL	579072	PUR SVC WB ATH PURCHASED SERVICES	400.00 03/18/26
TOTAL VENDOR				1,150.00
56550	MARINA NMI ZATOS	578958	STAFF TRAVEL AT HOST STAFF TRAVEL	27.55 03/11/26
21336	JIAN ZHANG	V3005060	DIST NON CAP TECH NON CAP EQUIP	3,196.00 03/18/26
TOTAL REPORT				3,290,405.47

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

TO: Dr. Jean Barbanente
Board of Education

DATE: April 13, 2026

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from March 19 – April 8, 2026

Attached for approval to release is a list of payments to vendors for the period of March 19 – April 8, 2026 in the total amount of \$1,058,060.37.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of March 19 – April 8, 2026 in the total amount of \$1,058,060.37.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
03/19/2026 to 04/08/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	579154	SUPPLIES WB MAINTENANCE SUPPLIES	950.76	04/08/26	
58410	ABLE ACADEMY	V3005080	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	74.70	04/08/26	
55660	ACCESS ONE INC.	579123	MEDIA SERVICE TELEPHONE	5,452.31	03/25/26	
43340	ADDISON SCHOOL DISTRIC	579089	P.S.COM SVCS TITL II PUR SVC COM SVCS	25.00	03/25/26	
49602	AHW LLC	579155	SUPPLIES WB MAINTENANCE SUPPLIES	136.30	04/08/26	
58121	ASSURED SOLUTIONS	579156	SUPPLIES AT MAINTENANCE SUPPLIES	7,801.00	04/08/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES IDEA B SUPPLIES	24.74	03/25/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES AT SPED SUPPLIES	49.47	03/25/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES AT SCIENCE SUPPLIES	17.54	03/25/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES AT SCIENCE SUPPLIES	14.45	03/25/26	
49303	ALBERTSON COMPANIES	579124	SUPPLIES AT SCIENCE SUPPLIES	75.93	03/25/26	
TOTAL VENDOR				182.13		
54149	ALBOUM TRANSLATION SER	V3005062	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	456.25	03/25/26	
54149	ALBOUM TRANSLATION SER	V3005081	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	178.50	04/08/26	
TOTAL VENDOR				634.75		
47500	ALL STAR CUSTOM AWARDS	7904	BOYS WRESTLING N.A.	191.00	04/08/26	
47500	ALL STAR CUSTOM AWARDS	579157	SUPPLIES WB ATHLETICS SUPPLIES	102.00	04/08/26	
47500	ALL STAR CUSTOM AWARDS	579157	SUPPLIES AT ATH SUPPLIES	43.00	04/08/26	
TOTAL VENDOR				336.00		
57276	LUCY M ALMANZA FERNAND	V4002460	RITMO LATINO CLUB N.A.	1,649.50	04/08/26	
58782	ALPHAGRAPHICS AURORA #	7905	THEATER DRAMA N.A.	90.75	04/08/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES WB ATHLETICS SUPPLIES	324.78	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SOC STUDIES SUPPLIES	59.48	03/25/26	
58120	AMAZON CAPITAL SERVICE	7895	STUDENT COUNCIL N.A.	65.99	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PE SUPPLIES	36.00	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SCIENCE SUPPLIES	18.99	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT ENGLISH SUPPLIES	51.30	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SOC STUDIES SUPPLIES	51.30	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES IDEA B SUPPLIES	14.95	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES WB READING SUPPLIES	25.49	03/25/26	
58120	AMAZON CAPITAL SERVICE	7895	CHEERLEADING N.A.	48.81	03/25/26	
58120	AMAZON CAPITAL SERVICE	7895	KIWANIS KEY CLUB N.A.	94.91	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT ENGLISH SUPPLIES	84.10	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SOC STUDIES SUPPLIES	84.10	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SCIENCE SUPPLIES	29.13	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	BOOKS WB LIBRARY LIBRARY BOOKS	38.24	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES C&T ED IMP GRANT SUPPLIES	16.14	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	R&M WB ATH REPAIR & MAINTENANCE	89.95	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUP ADDISON 708 BOARD SUPPLIES	151.77	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT GUIDANCE SUPPLIES	40.37	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PRIN OFF SUPPLIES	18.98	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PRIN OFF SUPPLIES	13.96	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	PLTW SUPPLIES SUPPLIES	89.98	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT MUSIC SUPPLIES	21.99	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	69.98	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT SCIENCE SUPPLIES	64.24	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES WB ATHLETICS SUPPLIES	334.74	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES IDEA B SUPPLIES	31.75	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PRIN OFF SUPPLIES	49.38	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES WB READING SUPPLIES	11.99	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT PRIN OFF SUPPLIES	106.95	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES C&T ED IMP GRANT SUPPLIES	89.99	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	29.89	03/25/26	
58120	AMAZON CAPITAL SERVICE	579091	PLTW SUPPLIES SUPPLIES	187.93	03/25/26	
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT BUS ED SUPPLIES	211.44	04/08/26	
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT FAM CONS SUPPLIES	21.40	04/08/26	
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT SCIENCE SUPPLIES	88.52	04/08/26	
58120	AMAZON CAPITAL SERVICE	579160	BOOKS AT LIBRARY LIBRARY BOOKS	163.03	04/08/26	
58120	AMAZON CAPITAL SERVICE	579160	BOOKS AT LIBRARY LIBRARY BOOKS	103.60	04/08/26	
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT BUS ED SUPPLIES	11.62	04/08/26	
58120	AMAZON CAPITAL SERVICE	579160	BOOKS AT LIBRARY LIBRARY BOOKS	12.55	04/08/26	

58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT FAM CONS SUPPLIES	29.99	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	DRAMA N.A.	88.23	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	BLAZER CAFE N.A.	40.02	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT LIBRARY SUPPLIES	37.45	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT FOOD SERVICES SUPPLIES	56.28	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB HEALTH SVC SUPPLIES	117.60	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	DIST NON CAP TECH NON CAP EQUIP	676.20	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	DIST NON CAP TECH NON CAP EQUIP	676.20	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES CENT SUPPORT SER SUPPLIES	49.99	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT MAINTENANCE SUPPLIES	63.63	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT LANGUAGE SUPPLIES	113.55	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT SCIENCE SUPPLIES	110.48	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB ATHLETICS SUPPLIES	50.64	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	BLAZER CAFE N.A.	36.05	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB ATHLETICS SUPPLIES	37.98	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	50.04	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT SCIENCE SUPPLIES	77.78	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES IDEA B SUPPLIES	172.98	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT ESL SUPPLIES	28.47	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	BLAZER CAFE N.A.	13.96	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	BOOKS AT LIBRARY LIBRARY BOOKS	20.04	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB SOC STUDIES SUPPLIES	89.92	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT SCIENCE SUPPLIES	509.14	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	9.99	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB ATHLETICS SUPPLIES	29.76	04/08/26
58120	AMAZON CAPITAL SERVICE	7902	JROTC N.A.	236.00	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	AUTO SHOP N.A.	16.94	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB MATH SUPPLIES	15.25	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB SCIENCE SUPPLIES	8.54	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT ESL SUPPLIES	124.64	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB MATH SUPPLIES	51.80	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT BUS ED SUPPLIES	46.46	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	HOLA CLUB N.A.	58.39	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	BLAZER CAFE N.A.	80.77	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT LSC SUPPLIES	30.36	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	DRAMA N.A.	214.21	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT SOC STUDIES SUPPLIES	38.28	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT ATH SUPPLIES	75.81	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES CENT SUPPORT SER SUPPLIES	54.46	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT PE SUPPLIES	23.01	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	DIST TECH MATERIALS SUPPLIES	84.99	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	DIST TECH MATERIALS SUPPLIES	15.99	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	DIST TECH MATERIALS SUPPLIES	29.69	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB SCIENCE SUPPLIES	19.51	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	DRAMA N.A.	64.98	04/08/26
58120	AMAZON CAPITAL SERVICE	7906	DRAMA N.A.	238.92	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT PE SUPPLIES	0.66	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB ATHLETICS SUPPLIES	37.98	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES WB ATHLETICS SUPPLIES	244.95	04/08/26
58120	AMAZON CAPITAL SERVICE	579160	SUPPLIES AT PE SUPPLIES	7.58	04/08/26
TOTAL VENDOR				8,066.25	
52853	AMERITAS	579076	EDUCATION FUND AMERITAS	119.00	03/25/26
59511	AMIDAWARE INC	579092	PUR SVC DIST TECH PURCHASED SERVICES	930.00	03/25/26
45217	APPLE COMPUTERS	579093	SUPPLIES IDEA B SUPPLIES	329.00	03/25/26
56733	ASCENSUS LLC	579077	EDUCATION FUND VANGUARD	6,105.00	03/25/26
59458	ASSURED HEALTHCARE STA	579094	AT PS SUB P.S. STAFF SERVICES	488.64	03/25/26
59458	ASSURED HEALTHCARE STA	579161	AT PS SUB P.S. STAFF SERVICES	603.46	04/08/26
TOTAL VENDOR				1,092.10	
46041	AURELIO'S PIZZA	7903	TRANSITIONS PROGRAM N.A.	201.50	04/08/26
54285	AURORA NAPER TRANSPORT	579095	PUR SVC TRANSPORTATION PURCHASED SERVICES	9,540.00	03/25/26
54285	AURORA NAPER TRANSPORT	579095	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	32,635.00	03/25/26
54285	AURORA NAPER TRANSPORT	579095	PUR SVC TRANSPORTATION PURCHASED SERVICES	13,475.00	03/25/26
TOTAL VENDOR				55,650.00	
52223	AUTOMATED LOGIC CHICAG	579162	PUR SVC WB MAINTENANCE PURCHASED SERVICES	380.00	04/08/26
7986	AXA EQUITABLE	579078	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,280.91	03/25/26
22440	B & H PHOTO VIDEO	V3005082	SUPPLIES WB I&T SUPPLIES	58.14	04/08/26
25812	DANIEL B BANNON	V4002461	GIRLS BASKETBALL N.A.	1,716.60	04/08/26
3421	BATAVIA HIGH SCHOOL	579195	PUR SVC AT ATH PURCHASED SERVICES	17.00	04/08/26

51472	MATTHEW BAUERS	V3005091	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,497.00	04/08/26
59691	JOSHUA DUWAYNE BRAMLET	V3005092	SUPPLIES WB I&T SUPPLIES	82.66	04/08/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,936.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	13,477.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	78,702.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,386.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,476.00	03/25/26
59304	BREX SOLUTIONS LLC	579096	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	14,086.00	03/25/26
TOTAL VENDOR				120,063.00	
58563	BRIGHTCENTRA INC	579163	SUPPLIES IDEA B SUPPLIES	1,436.00	04/08/26
53771	DANIELLE BRINK	V3005066	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	47.28	03/25/26
55795	BROOK CATERING COMPANY	579164	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	128.98	04/08/26
59718	BROOKE ZINO	579165	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	04/08/26
3284	BSN SPORTS LLC	V3005083	SUPPLIES AT ATH SUPPLIES	2,828.49	04/08/26
40279	JENNIFER L BURNS	V3005067	SUPPLIES WB MATH SUPPLIES	238.34	03/25/26
16381	BUSINESS PROFESSIONALS	579196	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	372.00	04/08/26
16381	BUSINESS PROFESSIONALS	579166	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	740.00	04/08/26
TOTAL VENDOR				1,112.00	
59061	CAPUTOS FRESH MARKET	579097	SUPPLIES ESL DIRECTOR SUPPLIES	215.96	03/25/26
59061	CAPUTOS FRESH MARKET	579097	SUPPLIES AT PRIN OFF SUPPLIES	140.41	03/25/26
59061	CAPUTOS FRESH MARKET	7896	HOLA CLUB N.A.	142.00	03/25/26
59061	CAPUTOS FRESH MARKET	579097	SUPPLIES AT PRIN OFF SUPPLIES	77.96	03/25/26
59061	CAPUTOS FRESH MARKET	579167	SUPPLIES CENT SUPPORT SER SUPPLIES	102.89	04/08/26
TOTAL VENDOR				679.22	
53306	CASTLE PRINTECH	V3005063	SUPPLIES AT PRIN OFF SUPPLIES	683.00	03/25/26
55025	JESSICA CLARK	V4002462	BOYS VOLLEYBALL N.A.	191.16	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	10.84	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	11.26	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	72.12	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	202.85	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	210.34	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	193.08	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	50.80	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	87.70	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	283.64	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	123.01	04/08/26
58469	BRIDGET COLLERAN	V3005093	SUPPLIES AT FAM CONS SUPPLIES	179.60	04/08/26
TOTAL VENDOR				1,425.24	
51355	COMCAST BUSINESS	579125	MEDIA SERVICE TELEPHONE	683.00	03/25/26
1835	CONANT HIGH SCHOOL	579126	PUR SVC AT ATH PURCHASED SERVICES	450.00	03/25/26
19132	CONSERV FS	579098	SUPPLIES AT MAINTENANCE SUPPLIES	1,997.50	03/25/26
19132	CONSERV FS	579098	SUPPLIES WB MAINTENANCE SUPPLIES	2,396.50	03/25/26
TOTAL VENDOR				4,394.00	
49345	KARLA VERONICA COSIO	V3005094	SUPPLIES AT ATH SUPPLIES	144.12	04/08/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	280.17	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT ATHLETICS FIELD TRIPS	4,415.80	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	651.52	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	171.22	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	389.13	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	295.74	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	124.52	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT SP ED FIELD TRIPS	311.30	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	404.69	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	488.92	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	791.90	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	389.13	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	1,416.42	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	508.98	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	155.65	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	373.56	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/25/26

14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	591.47	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	214.45	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	214.45	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	142.97	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	428.90	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	394.33	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB SP ED FIELD TRIPS	394.33	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	140.09	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT SP ED FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	333.27	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS WB HOST FIELD TRIPS	326.87	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	03/25/26
14729	COTTAGE HILL OPERATING	V4002449	AT FIELD TRIP ACTIVITY N.A.	342.43	03/25/26
14729	COTTAGE HILL OPERATING	V3005069	FIELD TRIPS AT SP ED FIELD TRIPS	233.48	03/25/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS WB HOST FIELD TRIPS	358.00	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	646.25	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS WB HOST FIELD TRIPS	513.65	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	311.30	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	04/08/26
14729	COTTAGE HILL OPERATING	V4002463	AT FIELD TRIP ACTIVITY N.A.	246.28	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	445.76	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	155.65	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	902.77	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS WB HOST FIELD TRIPS	747.12	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS WB HOST FIELD TRIPS	928.16	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS WB HOST FIELD TRIPS	160.82	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	280.17	04/08/26
14729	COTTAGE HILL OPERATING	V3005095	FIELD TRIPS AT CURRICULUM FIELD TRIPS	249.04	04/08/26
TOTAL VENDOR				25,285.44	
29208	DAOES/TECHNOLOGY	579099	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	3,725.00	03/25/26
29208	DAOES/TECHNOLOGY	579168	TCD TUITION OTHER	254,657.44	04/08/26
29208	DAOES/TECHNOLOGY	579168	TCD TUITION OTHER	254,657.43	04/08/26
TOTAL VENDOR				513,039.87	
58123	DESTINATION ATHLETE OF	V4002464	BADMINTON N.A.	1,020.00	04/08/26
59698	DIAMOND COUTURE CO	V4002465	AT LIBRARY FINES N.A.	180.00	04/08/26
58253	DIRECT ENERGY BUSINESS	579197	ELECTRICITY DO ELECTRICITY	2,311.18	04/08/26
58712	DUPAGE DIST #88 COUNCI	579079	EDUCATION FUND AFT W.H. PAYABLE	583.98	03/25/26
59503	DUPAGE DIST 88 COUNCIL	579080	EDUCATION FUND AFT W.H. PAYABLE	30.00	03/25/26
47491	EDYBURN CORPORATION	579169	SUPPLIES WB PE SUPPLIES	993.00	04/08/26
26023	ELGIN HIGH SCHOOL	579127	PUR SVC AT ATH PURCHASED SERVICES	350.00	03/25/26
59325	ELIM CHRISTIAN SCHOOL	579170	SPED PRIVATE TUITION WBHS OTHER	3,847.18	04/08/26
1851	ELK GROVE HIGH SCHOOL	579128	PUR SVC AT ATH PURCHASED SERVICES	310.00	03/25/26
28150	ELMHURST UNIVERSITY	579100	PS TITLE I PURCHASED SERVICES	28,400.00	03/25/26
29232	JOHN K EPPLE	V3005070	SUPPLIES WB ART SUPPLIES	1,033.03	03/25/26
55286	ER2 IMAGE GROUP	579171	SUPPLIES WB ATHLETICS SUPPLIES	768.50	04/08/26
58452	FERNEY RAMIREZ	579101	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	400.00	03/25/26
47234	FOREST AWARDS & ENGRAV	579172	SUPPLIES CENT SUPPORT SER SUPPLIES	191.50	04/08/26
57708	FORMS TECH INC	579102	SUPPLIES AT PRIN OFF SUPPLIES	1,659.28	03/25/26
25119	GALIC DISBURSING COMPA	579081	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	03/25/26
59749	NATALIE ROSE GAMINO	579130	REG TRANSPORTATION SUPPLY SUPPLIES	750.00	03/25/26
59749	NATALIE ROSE GAMINO	7897	SOFTBALL N.A.	300.00	03/25/26
TOTAL VENDOR				1,050.00	
59789	GAYLORD OPRYLAND RESOR	579198	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,689.36	04/08/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	98.45	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	98.43	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	67.53	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	49.49	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	55.42	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	81.16	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	80.04	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	96.91	03/25/26

1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	67.53	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	55.42	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	55.42	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	84.36	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	75.71	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	79.65	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	100.54	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	41.79	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	19.33	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	121.15	03/25/26
1538	GERMANIA SEED CO.	579103	SUPPLIES AT SCIENCE SUPPLIES	154.09	03/25/26
TOTAL VENDOR				1,482.42	
1838	GLENBARD NORTH HIGH SC	579131	PUR SVC AT ATH PURCHASED SERVICES	400.00	03/25/26
1838	GLENBARD NORTH HIGH SC	579132	PUR SVC AT ATH PURCHASED SERVICES	75.00	03/25/26
TOTAL VENDOR				475.00	
1546	GLENBARD SOUTH HIGH SC	579133	PUR SVC AT ATH PURCHASED SERVICES	200.00	03/25/26
1546	GLENBARD SOUTH HIGH SC	579134	PUR SVC AT ATH PURCHASED SERVICES	250.00	03/25/26
TOTAL VENDOR				450.00	
40923	GLENBROOK SOUTH HIGH S	579135	PUR SVC WB ATH PURCHASED SERVICES	200.00	03/25/26
55737	NADIA GOMEZ-MORAN	V3005071	PS ADDISON 708 BOARD PURCHASED SERVICES	120.00	03/25/26
17760	GOPHER SPORT	579104	SUPPLIES WB PE SUPPLIES	555.83	03/25/26
5777	GRAINGER, INC.	V3005084	SUPPLIES AT FOOD SERVICES SUPPLIES	41.16	04/08/26
5777	GRAINGER, INC.	V3005084	SUPPLIES AT MAINTENANCE SUPPLIES	2,247.32	04/08/26
5777	GRAINGER, INC.	V3005084	SUPPLIES AT MAINTENANCE SUPPLIES	199.29	04/08/26
5777	GRAINGER, INC.	V3005084	SUPPLIES WB MAINTENANCE SUPPLIES	187.26	04/08/26
5777	GRAINGER, INC.	V3005084	SUPPLIES WB MAINTENANCE SUPPLIES	67.72	04/08/26
5777	GRAINGER, INC.	V3005084	SUPPLIES AT MAINTENANCE SUPPLIES	2,221.20	04/08/26
5777	GRAINGER, INC.	V3005084	SUPPLIES WB MAINTENANCE SUPPLIES	130.70	04/08/26
5777	GRAINGER, INC.	V3005084	SUPPLIES AT MAINTENANCE SUPPLIES	152.60	04/08/26
5777	GRAINGER, INC.	V3005084	SUPPLIES WB MAINTENANCE SUPPLIES	1,220.40	04/08/26
5777	GRAINGER, INC.	V3005084	SUPPLIES AT MAINTENANCE SUPPLIES	83.88	04/08/26
TOTAL VENDOR				6,551.53	
58439	DEVON HARRIS	V4002450	TRANSITIONS PROGRAM N.A.	56.00	03/25/26
59123	JACQUELINE L HARTMAN	V4002451	CHEERLEADING N.A.	239.79	03/25/26
59123	JACQUELINE L HARTMAN	V4002466	CHEERLEADING N.A.	1,000.00	04/08/26
59123	JACQUELINE L HARTMAN	V4002466	CHEERLEADING N.A.	898.36	04/08/26
TOTAL VENDOR				2,138.15	
59138	JOSEPH S HELTON	V4002452	RESERVE ACTIVITY FUND N.A.	15.33	03/25/26
59138	JOSEPH S HELTON	V3005072	SUPPLIES WB PRIN OFF SUPPLIES	22.00	03/25/26
TOTAL VENDOR				37.33	
58464	HERB KUHN EQUIPMENT SA	579173	R&M WB I&T REPAIR & MAINTENANCE	667.60	04/08/26
40802	CAMELOT THERAPEUTIC SC	579136	SPED PRIVATE TUITION ATHS OTHER	12,807.52	03/25/26
40179	HINCKLEY SPRING WATER	579105	SUPPLIES WB ATHLETICS SUPPLIES	38.96	03/25/26
40179	HINCKLEY SPRING WATER	579174	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	04/08/26
TOTAL VENDOR				53.95	
59333	HOFFMANN PIANO SERVICE	579106	R&M AT MUSIC REPAIR & MAINTENANCE	340.00	03/25/26
28359	HOME DEPOT CREDIT SERV	V4002467	DRAMA N.A.	410.59	04/08/26
28359	HOME DEPOT CREDIT SERV	V3005096	SUPPLIES AT MAINTENANCE SUPPLIES	54.18	04/08/26
28359	HOME DEPOT CREDIT SERV	V4002467	DRAMA N.A.	401.94	04/08/26
28359	HOME DEPOT CREDIT SERV	V3005096	SUPPLIES AT MAINTENANCE SUPPLIES	56.84	04/08/26
TOTAL VENDOR				923.55	
773	HORACE MANN INSURANCE	579082	EDUCATION FUND HORACE MANN	50.00	03/25/26
58480	VALARIE ANNE HUMPHREY	V4002468	BEYOND N.A.	401.97	04/08/26
27844	DISTRIBUTIVE EDUCATION	579137	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,300.00	03/25/26
27844	DISTRIBUTIVE EDUCATION	579138	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	350.00	03/25/26
TOTAL VENDOR				3,650.00	
56317	ILLINOIS PREP TOP TIMI	579175	PUR SVC AT ATH PURCHASED SERVICES	1,235.00	04/08/26
54727	ILMEA STATE OFFICE	579107	SUPPLIES AT MUSIC SUPPLIES	490.00	03/25/26
49007	INDIAN PRAIRIE SCHOOL	579176	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,618.21	04/08/26
47367	INSTITUTE FOR THERAPY	V3005085	PS IDEA THERAPY SERVICES THERAPY SERV	360.00	04/08/26
55949	INSTRUMENTALIST AWARDS	579177	SUPPLIES WB MUSIC SUPPLIES	259.00	04/08/26
56590	IT SAVVY LLC	579108	DIST NON CAP TECH NON CAP EQUIP	2,370.00	03/25/26
56590	IT SAVVY LLC	579108	DIST NON CAP TECH NON CAP EQUIP	2,334.00	03/25/26
TOTAL VENDOR				4,704.00	
28697	J.W. PEPPER AND SON, I	579109	SUPPLIES WB MUSIC SUPPLIES	93.99	03/25/26
59787	JOHN DORHAUER	579178	SUPPLIES AT MUSIC SUPPLIES	750.00	04/08/26
28090	JOSTENS INC.	579110	SUPPLIES AT PRIN OFF SUPPLIES	321.52	03/25/26
59719	KATHERINE SZELIGA	579199	SUPPLIES SPED TRANSITIONS SUPPLIES	13.41	04/08/26

59719	KATHERINE SZELIGA	579199	SUPPLIES SPED TRANSITIONS SUPPLIES	4.25	04/08/26
TOTAL VENDOR				17.66	
53669	JENNIFER KOWALSKI	V3005097	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	398.80	04/08/26
53669	JENNIFER KOWALSKI	V4002469	BPA N.A.	398.80	04/08/26
53669	JENNIFER KOWALSKI	V3005097	SUPPLIES AT FAM CONS SUPPLIES	79.80	04/08/26
53669	JENNIFER KOWALSKI	V3005097	SUPPLIES AT FAM CONS SUPPLIES	109.08	04/08/26
53669	JENNIFER KOWALSKI	V3005097	SUPPLIES AT FAM CONS SUPPLIES	127.49	04/08/26
TOTAL VENDOR				1,113.97	
1840	LAKE PARK HIGH SCHOOL	579140	PUR SVC AT ATH PURCHASED SERVICES	75.00	03/25/26
1840	LAKE PARK HIGH SCHOOL	579141	PUR SVC AT ATH PURCHASED SERVICES	375.00	03/25/26
TOTAL VENDOR				450.00	
57550	LANDSCAPE MATERIAL	579111	SUPPLIES WB MAINTENANCE SUPPLIES	525.00	03/25/26
59783	LAUREN ASHLEY STUDIOS	7907	SOFTBALL N.A.	420.00	04/08/26
57962	LEARNWELL	V3005064	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	328.20	03/25/26
57962	LEARNWELL	V3005086	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/08/26
57962	LEARNWELL	V3005086	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/08/26
57962	LEARNWELL	V3005086	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/08/26
TOTAL VENDOR				1,148.70	
1379	LEYDEN HIGH SCHOOL	579142	PUR SVC AT ATH PURCHASED SERVICES	425.00	03/25/26
1241	LINCOLN INVESTMENT PLA	579083	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,482.60	03/25/26
116	LOMBARD ACE HARDWARE	579179	SUPPLIES WB MAINTENANCE SUPPLIES	176.88	04/08/26
54448	LAURA LOPEZ	V3005073	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	437.00	03/25/26
51219	BRENDAN LYONS	V3005098	REG TRANSPORTATION SUPPLY SUPPLIES	134.51	04/08/26
51219	BRENDAN LYONS	V4002470	MOCK TRIAL N.A.	359.25	04/08/26
TOTAL VENDOR				493.76	
59526	MAIN EVENT ENTERTAINME	7898	TRANSITIONS PROGRAM N.A.	743.25	03/25/26
1832	MAINE EAST HIGH SCHOOL	579200	PUR SVC AT ATH PURCHASED SERVICES	60.00	04/08/26
53070	MARATHON SPORTSWEAR	579112	SUPPLIES WB ATHLETICS SUPPLIES	580.55	03/25/26
53070	MARATHON SPORTSWEAR	7908	BLUE CREW N.A.	259.90	04/08/26
TOTAL VENDOR				840.45	
46566	THERESA MARZULLO	V3005099	OTHER LOCAL REVENUE OTHER LOCAL REVENUE	15.95	04/08/26
56259	MATRIX TRUST COMPANY	579084	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	03/25/26
59784	MATTHEW LOPEZ	7899	TRANSITIONS PROGRAM N.A.	100.00	03/25/26
51421	MARY MCLOUGHLIN	V3005100	SUPPLIES AT PE SUPPLIES	106.46	04/08/26
51421	MARY MCLOUGHLIN	V3005100	SUPPLIES AT PE SUPPLIES	219.80	04/08/26
51421	MARY MCLOUGHLIN	V3005100	SUPPLIES AT PE SUPPLIES	128.04	04/08/26
51421	MARY MCLOUGHLIN	V3005100	SUPPLIES AT PE SUPPLIES	76.42	04/08/26
TOTAL VENDOR				530.72	
1034	MCMASTER CARR SUPPLY C	V3005065	SUPPLIES WB MAINTENANCE SUPPLIES	461.47	03/25/26
49126	ANNA LOUISE MCSWEENEY	V3005074	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	786.60	03/25/26
59125	CARINA MERINO	V3005101	SUPPLIES AT PRIN OFF SUPPLIES	610.00	04/08/26
776	METROPOLITAN LIFE INS.	579085	EDUCATION FUND METLIFE INS W.H. PAY	250.00	03/25/26
51156	MICHAEL ANTHONY'S	579180	SUPPLIES WB PRIN OFF SUPPLIES	275.00	04/08/26
56990	TERRENCE D MILLER	V4002453	BOYS TRACK & FIELD N.A.	742.90	03/25/26
49454	MIGUEL MOLINA	V3005102	OTHER LOCAL REVENUE OTHER LOCAL REVENUE	15.95	04/08/26
49454	MIGUEL MOLINA	V4002471	HISPANIC LEADERSHIP GROUP N.A.	2,000.00	04/08/26
TOTAL VENDOR				2,015.95	
4427	MORTON HIGH SCHOOL	579143	PUR SVC AT ATH PURCHASED SERVICES	250.00	03/25/26
3673	MUSIC THEATRE INTERNAT	7909	THEATER DRAMA N.A.	139.33	04/08/26
56094	MYZONE, INC.	579181	SUPPLIES WB PE SUPPLIES	519.00	04/08/26
17950	NARDI'S TOWER OF PIZZA	579113	SUPPLIES AT SOC STUDIES SUPPLIES	70.00	03/25/26
17950	NARDI'S TOWER OF PIZZA	579113	SUPPLIES AT PRIN OFF SUPPLIES	270.00	03/25/26
17950	NARDI'S TOWER OF PIZZA	579113	PUR SVC BOE OTHER BOE OTHER PUR SVC	610.00	03/25/26
17950	NARDI'S TOWER OF PIZZA	579113	SUPPLIES AT ENGLISH SUPPLIES	118.00	03/25/26
17950	NARDI'S TOWER OF PIZZA	7910	AT LIBRARY FINES N.A.	331.00	04/08/26
17950	NARDI'S TOWER OF PIZZA	7910	FOOTBALL N.A.	650.00	04/08/26
17950	NARDI'S TOWER OF PIZZA	579182	PUR SVC BOE PURCHASED SERVICES	197.50	04/08/26
17950	NARDI'S TOWER OF PIZZA	579182	SUPPLIES AT ATH SUPPLIES	220.00	04/08/26
TOTAL VENDOR				2,466.50	
59705	NATURAL DIRECT	V4002472	BLAZER CAFE N.A.	294.95	04/08/26
58440	NAVIGATE WELLNESS LLC	V4002459	DIST WELLNESS INITIATIVE N.A.	1,511.52	04/08/26
59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	04/08/26
59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/08/26
59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/08/26
59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	04/08/26
59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/08/26
59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00	04/08/26
59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/08/26

59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/08/26
59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00	04/08/26
59352	BIANCA MAY NEFF	V3005103	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	04/08/26
TOTAL VENDOR				6,500.00	
53912	JEFFREY NELLESEN	V4002454	MUSIC/GENERAL N.A.	91.09	03/25/26
59779	NEW TRIER TOWNSHIP HIG	579144	PUR SVC WB ATH PURCHASED SERVICES	275.00	03/25/26
42565	NICHOLAS FALCO	7900	MUSIC-TRAVEL/TRIPS N.A.	20.00	03/25/26
1284	NICOR GAS	579201	HEATING DO HEATING	474.61	04/08/26
3472	NILES WEST HIGH SCHOOL	579145	PUR SVC AT ATH PURCHASED SERVICES	500.00	03/25/26
56055	STEPHANIE NITKA	V3005104	SUPPLIES SPED TRANSITIONS SUPPLIES	15.62	04/08/26
58846	NORTHEAST DUPAGE FAMIL	579114	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	350.00	03/25/26
58846	NORTHEAST DUPAGE FAMIL	579114	PS ADDISON 708 BOARD PURCHASED SERVICES	1,800.00	03/25/26
TOTAL VENDOR				2,150.00	
21647	NOTRE DAME HIGH SCHOOL	579146	PUR SVC AT ATH PURCHASED SERVICES	350.00	03/25/26
26410	ODP BUSINESS SOLUTIONS	579115	SUPPLIES AT MATH SUPPLIES	163.55	03/25/26
26410	ODP BUSINESS SOLUTIONS	579115	SUPPLIES AT MATH SUPPLIES	18.87	03/25/26
TOTAL VENDOR				182.42	
59339	ORGANIC LIFE	V3005087	SUPPLIES EXEC ADMIN SUPPLIES	1,125.00	04/08/26
43739	PACIFIC LIFE	579086	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	03/25/26
59580	PALMER PACKAGING INC	7911	BLAZER CAFE N.A.	53.50	04/08/26
59785	PEORIA HOTEL LLC	579183	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,081.50	04/08/26
1234	PEPSI-COLA	579184	SUPPLIES - BOE SUPPLIES	676.16	04/08/26
55678	PERFORMANCE CHEMICAL &	V3005088	SUPPLIES WB CUSTODIAL SUPPLIES	519.10	04/08/26
53903	NICHOLAS PINGEL	V3005075	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	53.98	03/25/26
53914	PIONEER MANUFACTURING	579116	SUPPLIES AT MAINTENANCE SUPPLIES	249.44	03/25/26
45525	PROSPECT HIGH SCHOOL	579147	PUR SVC AT ATH PURCHASED SERVICES	400.00	03/25/26
45525	PROSPECT HIGH SCHOOL	579202	PUR SVC AT ATH PURCHASED SERVICES	400.00	04/08/26
45525	PROSPECT HIGH SCHOOL	579202	PUR SVC AT ATH PURCHASED SERVICES	400.00	04/08/26
TOTAL VENDOR				1,200.00	
57075	BRANKICA PULIA	V3005105	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/08/26
16088	QUINLAN AND FABISH	579117	SUPPLIES AT MUSIC SUPPLIES	29.95	03/25/26
16088	QUINLAN AND FABISH	579185	R&M AT MUSIC REPAIR & MAINTENANCE	70.00	04/08/26
TOTAL VENDOR				99.95	
7569	R & M SPECIALTIES LTD	V4002455	CLASS OF 2026-AT N.A.	463.12	03/25/26
21645	REAVIS HIGH SCHOOL	579148	PUR SVC AT ATH PURCHASED SERVICES	475.00	03/25/26
55610	REPUBLIC SERVICES #551	579149	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,536.34	03/25/26
58053	EVELINA RODRIGUEZ	V3005076	PS ADDISON 708 BOARD PURCHASED SERVICES	90.00	03/25/26
58053	EVELINA RODRIGUEZ	V3005076	SUP ADDISON 708 BOARD SUPPLIES	509.19	03/25/26
TOTAL VENDOR				599.19	
3478	ROLLING MEADOWS HIGH S	579150	PUR SVC AT ATH PURCHASED SERVICES	300.00	03/25/26
56684	MALCOLM ROSS	V3005106	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/08/26
47643	ROYAL COACH	579186	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	1,286.40	04/08/26
16187	S & S ACTIVEWEAR LLC	7912	PRODUCTION/SCREENPRINTING N.A.	304.48	04/08/26
49972	ROBERT J SCHADER	V4002456	GIRLS BOWLING N.A.	39.06	03/25/26
49972	ROBERT J SCHADER	V4002456	GIRLS BOWLING N.A.	74.30	03/25/26
49972	ROBERT J SCHADER	V3005107	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	160.06	04/08/26
TOTAL VENDOR				273.42	
1839	SCHAUMBURG HIGH SCHOOL	579151	PUR SVC AT ATH PURCHASED SERVICES	275.00	03/25/26
1595	SEIU LOCAL 73	579073	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,202.84	03/25/26
58310	SEMAN VIOLINS INC	579118	R&M AT MUSIC REPAIR & MAINTENANCE	825.93	03/25/26
58310	SEMAN VIOLINS INC	579187	R&M AT MUSIC REPAIR & MAINTENANCE	30.60	04/08/26
TOTAL VENDOR				856.53	
46465	SERVICE SANITATION, IN	579188	RENTAL AT ATHLETICS RENTALS	192.85	04/08/26
46465	SERVICE SANITATION, IN	579188	RENTAL AT ATHLETICS RENTALS	871.13	04/08/26
TOTAL VENDOR				1,063.98	
15278	SHAMROCK GARDEN FLORIS	7901	BOYS SWIMMING N.A.	20.00	03/25/26
53656	SHERWIN-WILLIAMS	579189	SUPPLIES DO MAINTENANCE SUPPLIES	139.62	04/08/26
53656	SHERWIN-WILLIAMS	579189	SUPPLIES DO MAINTENANCE SUPPLIES	357.35	04/08/26
TOTAL VENDOR				496.97	
20483	SMG SECURITY SYSTEMS,	579190	PUR SVC WB OPERATIONS PURCHASED SERVICES	916.89	04/08/26
56150	SOCCER SHOWDOWN	579152	PUR SVC AT ATH PURCHASED SERVICES	575.00	03/25/26
56150	SOCCER SHOWDOWN	579153	PUR SVC AT ATH PURCHASED SERVICES	575.00	03/25/26
TOTAL VENDOR				1,150.00	
49622	SOUTH ELGIN HIGH SCHOO	579203	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/08/26
58358	SQUEEGEE BROS INC	7913	SOFTBALL N.A.	875.34	04/08/26
57531	SRFAX	579204	PUR SVC DIST TECH PURCHASED SERVICES	81.30	04/08/26
44563	STARDUST BOWL	579191	RENTAL AT ATHLETICS RENTALS	4,276.00	04/08/26
26271	STREAMWOOD BEHAVIORAL	579192	SPED PRIVATE TUITION ATHS OTHER	18.93	04/08/26

53883	EDWARD S SULLIVAN III	V3005108	PUR SVC WB ATH PURCHASED SERVICES	250.00	04/08/26
49563	HANNAH A SUTTON	V4002457	LETTERMAN'S CLUB N.A.	40.99	03/25/26
56819	THE LANGUAGE LABS	579193	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,431.85	04/08/26
55897	THE LOCKER SHOP	7914	MUSIC/CHOIR N.A.	746.00	04/08/26
40766	EASTMAN Y TIU	V3005077	SUPPLIES WB ATHLETICS SUPPLIES	50.00	03/25/26
17960	TROPHIES BY GEORGE	V4002473	IND EVENTS SPEECH TEAM N.A.	473.75	04/08/26
17960	TROPHIES BY GEORGE	V3005089	SUPPLIES WB ATHLETICS SUPPLIES	1,579.70	04/08/26
17960	TROPHIES BY GEORGE	V3005089	SUPPLIES AT ATH SUPPLIES	176.00	04/08/26
TOTAL VENDOR				2,229.45	
57418	UMB BANK F/B/O AXA	579087	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83	03/25/26
57941	UNIFIRST CORPORATION	579119	SUPPLIES WB MAINTENANCE SUPPLIES	4,706.63	03/25/26
57941	UNIFIRST CORPORATION	579119	SUPPLIES AT MAINTENANCE SUPPLIES	105.15	03/25/26
57941	UNIFIRST CORPORATION	579119	SUPPLIES AT MAINTENANCE SUPPLIES	121.30	03/25/26
57941	UNIFIRST CORPORATION	579194	SUPPLIES WB MAINTENANCE SUPPLIES	182.57	04/08/26
TOTAL VENDOR				5,115.65	
45046	UNITED DISPATCH AGENT	579120	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	38,258.35	03/25/26
45046	UNITED DISPATCH AGENT	579120	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	20,315.08	03/25/26
45046	UNITED DISPATCH AGENT	579120	PUR SVC TRANSPORTATION PURCHASED SERVICES	3,779.92	03/25/26
TOTAL VENDOR				62,353.35	
6763	UNITED PARCEL SERVICE	V3005078	PUR SVC POSTAGE - WB BOE POSTAGE	74.53	03/25/26
6763	UNITED PARCEL SERVICE	V3005078	PUR SVC POSTAGE - WB BOE POSTAGE	49.93	03/25/26
6763	UNITED PARCEL SERVICE	V3005078	PUR SVC POSTAGE - AT BOE POSTAGE	48.83	03/25/26
6763	UNITED PARCEL SERVICE	V3005078	PUR SVC POSTAGE - AT BOE POSTAGE	49.93	03/25/26
TOTAL VENDOR				223.22	
772	VARIABLE ANNUITY LIFE	579088	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	03/25/26
58538	VILLAGE OF ADDISON	579121	PUR SVC DO OPERATION PURCHASED SERVICES	165.00	03/25/26
136	VILLAGE OF ADDISON	579122	AUX POLICE SERV-AT AUX POLICE SERV	7,401.13	03/25/26
59420	NICHOLAS M VILLASENOR	V3005109	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,655.11	04/08/26
47538	WAREHOUSE DIRECT INC	V3005090	SUPPLIES WB MAINTENANCE SUPPLIES	747.12	04/08/26
47538	WAREHOUSE DIRECT INC	V3005090	SUPPLIES AT MAINTENANCE SUPPLIES	976.42	04/08/26
47538	WAREHOUSE DIRECT INC	V3005090	SUPPLIES WB MAINTENANCE SUPPLIES	54.12	04/08/26
TOTAL VENDOR				1,777.66	
47649	MICHAEL G WARREN	V3005079	SUPPLIES AT PRIN OFF SUPPLIES	28.24	03/25/26
47649	MICHAEL G WARREN	V3005110	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	500.00	04/08/26
47649	MICHAEL G WARREN	V3005110	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	04/08/26
47649	MICHAEL G WARREN	V3005110	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,000.00	04/08/26
TOTAL VENDOR				3,028.24	
59290	WELTMAN, WEINBERG & RE	579074	EDUCATION FUND GARNISHMENTS W.H.	483.71	03/25/26
1594	WEST SUBURBAN TEACHERS	579075	EDUCATION FUND AFT W.H. PAYABLE	13,755.84	03/25/26
40139	WILLOWBROOK HIGH SCHOO	579205	PUR SVC AT ATH PURCHASED SERVICES	150.00	04/08/26
43123	VICTOR WISNER III	V4002474	BASEBALL N.A.	500.00	04/08/26
51772	TERRI E WOEBEL	V3005111	SUPPLIES WB ENGLISH SUPPLIES	32.00	04/08/26
55888	NILAY WOODBURY	V4002458	MINIGRANT WB N.A.	740.00	03/25/26
58341	REGINALD T WRIGHT	V3005112	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/08/26
TOTAL REPORT				1,058,060.37	

6.B. Personnel

PERSONNEL REPORT
April 13, 2026

CERTIFIED STAFF APPOINTMENTS:

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

Mateo Gomez Bedoya
Willowbrook High School World Language Teacher
Salary: Pending 2026-27 CBA ; Scale I, Step 1
Effective: August 12, 2026

CERTIFIED STAFF CHANGE IN STATUS:

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

Justin Chang
From Willowbrook Science Teacher to Addison Trail Science Teacher
Effective: August 12, 2026

Erik Engel
From Willowbrook Social Worker to District Office Social Worker
Effective: August 12, 2026

Danielle Spain
From Addison Trail SPED Teacher to Willowbrook SPED Teacher
Effective: August 12, 2026

Ashley Vaca
From Addison Trail Full-time Math Teacher to Addison Trail Part-time Math Teacher
Effective: August 12, 2026

CERTIFIED STAFF REHIRES:

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

Jenna Bansbach
Willowbrook Part-time Art Teacher
Salary: Pending 2026-27 CBA ; 9/11ths of Scale I, Step 6
Effective: August 12, 2026

Fayza Goumaa
Willowbrook Part-time World Language Teacher
Salary: Pending 2026-27 CBA ; 4/11ths of Scale I, Step 1
Effective: August 12, 2026

Alexa Jurkus
Willowbrook English Teacher
Salary: Pending 2026-27 CBA ; Scale I, Step 1
Effective: August 12, 2026

Anthony Lang
Willowbrook High School English Teacher
Salary: Pending 2026-27 CBA ; Scale I, Step 1
Effective: August 12, 2026

Amanda Rohlfing
Willowbrook Part-time Math Teacher
Salary: Pending 2026-27 CBA ; 4/11ths of Scale IV, Step 8
Effective: August 12, 2026

Molly Salerno
Willowbrook Part-time Math Teacher
Salary: Pending 2026-27 CBA ; 6/11ths of Scale II, Step 4
Effective: August 12, 2026

CERTIFIED STAFF RETIREMENT:

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

Keith Marston
Addison Trail Physical Education Teacher
Effective Date: June 2031, at which time Keith will have completed 19 years of service with District 88.

CLASSIFIED STAFF APPOINTMENT:

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

Elizabeth Diaz
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 12, 2026

Campbell Culen
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 12, 2026

Sarah Hornacek
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 12, 2026

Danielle Panzeca
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 12, 2026

CLASSIFIED STAFF CHANGE IN STATUS:

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

Sharon Venchus

From Addison Trail Full-time Literacy Teacher Assistant to Addison Trail Part-time Literacy Teacher Assistant.

Effective: August 17, 2026

CLASSIFIED STAFF RETIREMENT:

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

Jeffrey Mersch

Willowbrook Student Supervisor

Effective Date: May 22, 2026, at which time Jeff will have completed 12 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

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

Jason Schau

Willowbrook Student Supervisor

Effective: April 06, 2026

Veronica Chaidez

District Office School Improvement Specialist

Effective: May 01, 2026

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
 - 8.A. Bus Replacement Purchase

TO: Dr. Jean Barbanente
Board of Education

DATE: April 7, 2026

FROM: Mr. Ryan Domeracki

RE: Bus Replacement Purchase

The administration is recommending the purchase of three used 2024 model school buses from Midwest Bus Sales to replace three units in our current fleet that have reached the end of their useful life. Through ongoing evaluation of our transportation equipment, these buses have been identified as either no longer safe or cost-effective to maintain due to significant mechanical and structural issues.

Bus 224, a 2009 model with approximately 119,000 miles, has experienced engine failure and is currently inoperable, with oil actively discharging through the tailpipe. Bus 225, also a 2009 model with approximately 119,000 miles, has extensive floor rust that will prevent it from passing safety inspection, in addition to intermittent electrical issues and the need for a new fuel tank. Bus 228, a 2010 model with approximately 123,000 miles, requires a full transmission replacement and similarly has severe floor rust that will not meet safety standards. In each case, the cost to repair these buses, particularly given the structural deterioration, would be substantial and would not be recommended considering their age and remaining service life.

Given these conditions, replacement is the best course of action. The proposed purchase of used 2024 model buses provides the District with a cost-effective opportunity to acquire relatively new equipment with significantly lower mileage and improved reliability, without incurring the full expense of brand-new units. Maintaining a safe and reliable transportation fleet is essential to our daily operations. Continuing to invest in buses with significant mechanical failures and structural deficiencies presents safety concerns, increases the likelihood of service disruptions, and results in escalating maintenance costs. Replacing these units will help ensure consistent service for students and families while reducing unplanned repair expenses. We have worked with Midwest Bus Sales for our bus purchasing for almost 20 years.

We are recommending the purchase of three used 2024 Thomas Built C2 71 passenger buses. These buses come with a two (2) year bumper to bumper warranty with the only exclusion of routine maintenance items like wiper blades and light bulbs. The transmission will carry a seven (7) year warranty. The vehicles will have less than 40,000 miles on them and will cost a total of \$294,000. This will be budgeted in fiscal year 2026-27 and will be paid out of the 2025 working cash bond proceeds.

Suggested Motion:

Move that the Board of Education authorize the administration to purchase three 2024 Thomas Built C2 71 passenger buses from Midwest Bus Sales for \$98,000 each or a total of \$294,000.



MIDWEST bus sales

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

Dear Mr. Domeracki,

Thank you for again allowing Midwest Bus Sales, Inc., the opportunity to present a proposal for procurement of buses for the district.

I thank you for your past patronage and I am confident you have judged the quality, performance, and reliability of your Thomas buses to be as represented. With 100 years of innovation and continued quality improvement, Thomas is able to offer the lowest Total Cost of Ownership in the industry. Midwest Bus Sales will continue to do our very best to provide the service and support required to keep your buses running smoothly and delivering on the promise of an outstanding product, backed up by exemplary service.

I hope you find our prices to be competitive and the Thomas Built Bus to be a "state-of-the-art" product, backed by outstanding service from Midwest Bus Sales, Inc. I am confident you will continue to find Thomas Built Buses and Midwest Bus Sales to be the best solution to your transportation needs. I look forward to continuing our relationship.

Thank you for your consideration.

Respectfully,

Randy Swanson
Illinois Sales Representative





MIDWEST bus sales

Proposal Presented For **DUPAGE HIGH SCHOOL DISTRICT 88**

(2-3) 2026 77 Passenger Saf-T-Liner C2 Stock with AC Quote: 401108
Total for (1) complete unit: \$ 147,548.00 per bus

(2-3) 2025 71 Passenger Saf-T-Liner C2 Stock Quote: 393625
Total for (1) complete unit: \$ 132,694.00 per bus

Price includes Illinois state inspection, title and license fee, basic school bus lettering, prewire for two-way radio, and Seon three camera system.

Used options

2024 Thomas C2 71 passenger with full A/C, 3 camera system, power mirrors, LED 8 way lights, front, dash and rear A/C
less than 35,000 miles Delivery in July 2026 Stock #'s S2409, S2410, S2411 \$103,350 EACH

2024 Thomas C2 71 passenger WITHOUT A/C, same options as above, Miles will be under 40,000
Deliver in July 2026 Stock #'s S2434, S2435, S2436, S2437, S2438, S2439 \$98,000 EACH

Customer Signature:** _____ **Date:** _____

**** I have reviewed the proposal and TBB customer quotation form details for accuracy and I agree to order the bus(es) as listed.**

**New stock unit subject to prior sale and/or availability. Letter of intent to buy or purchase order is required to put bus on hold.*

The equipment proposed meets and/or exceeds all requirements set forth in the Federal Minimum Standards for School Buses and Federal Motor Vehicle Safety Standards established by the Federal Department of Transportation.



8.B. Purchase of Student and Staff Devices

TO: Dr. Jean Barbanente
 Board of Education

DATE: April 13, 2026

FROM: Mrs. Olga Davis

RE: Purchase of Student and Staff Devices

We are recommending that the Board of Education approve the purchase of student and staff devices from the lowest priced proposals received for a grand total of \$598,342.05. For students, these devices will be sold to incoming Freshmen for the 2026-27 school year. The purchase is for 975 Lenovo Notebook Chrome500e 2-in-1 and these devices also need the accompanying Google license (975). These items will be purchased from BrightCentra for a total of \$427,391.25. For staff the purchase would be for 130 Yoga 7 2-in-1 laptops from Osalma Service for \$142,344.80. This is part of a planned 4-year replacement cycle where we update 25% of the staff devices annually. This allows the district to maintain consistency and continuity of devices to keep current with operating system and instructional software needs. We are also recommending the purchase Cisco SmartNet 1-year Renewal from BrightCentra for \$28,606.00. SmartNet is a service which provides technical support to our technology team and Cisco software updates to our technology infrastructure and hardware warranty. The support covers both our wired and wireless infrastructure. Proposals were received from eight (8) vendors as noted on the attached proposal summary.

	2025-26 Pricing	2026-27 Pricing	Change
Student Device Cost	\$315.75	\$409.00	\$93.25 (29.5%)
Google Licensing Cost	\$28.90	\$29.35	\$0.45 (1.55%)
Staff Device Cost	\$1,049.00	\$1094.96	\$45.96 (4.38%)

Vendor	Item	Units	Cost	Total
Osalma	Lenovo Yoga 7 2-in-1 16ILL10	130	\$1,094.96	\$142,344.80
BrightCentra	Lenovo Notebook Chrome 500e 2-in-1	975	\$409.00	\$398,775.00
BrightCentra	Cisco SmartNet Renewal - 1 year	1	\$28,606	\$28,606.00
BrightCentra	Google Chrome License	975	\$29.35	\$28,616.25
Grand Total				\$598,342.05

Suggested Motion:

Move that the Board of Education accept the proposals for the purchase of 130 Lenovo Yoga 7, 975 Lenovo Notebook Chrome 500e and Google licenses, and one Cisco SmartNet 1-year renewal for the total of \$598,342.05.

Cc: Mr. Ryan Domeracki
 Mr. Charles Syperski

Bid Results - Chromebook / Teacher Devices Tuesday March 23, 2026; 11:00 am

Item 1 -Lenovo Yoga 7 2-in-1 16ILL10				
Item 2: Lenovo Notebook Chrome 500e 2-in-1				
Item 3: Cisco SmartNet Renewal-1 year				
Item 4: Cisco SmartNet Renewal- 3 year				
	Quantity	Item #	Unit Price	Total
Osalma Service / Elk Grove Village, IL	100	1	\$1,094.96	\$109,496.00
	1000	2	\$552.57	\$552,570.00
	1	3	No Bid	No Bid
	1	4	No Bid	No Bid
		Total		\$662,066.00
BrightCentra / San Francisco CA	100	1	\$1,327.00	\$132,700.00
	1000	2	\$409.00	\$409,000.00
	1	3	\$28,606.00	\$28,606.00
	1	4	\$85,819.00	\$85,819.00
		Total		\$656,125.00
Virtucom / Peachtree Corners GA	100	1	\$1,435.78	\$143,578.00
*Part # 83TBS0JD00	1000	2	\$477.86	\$477,860.00
	1	3	No Bid	No Bid
	1	4	No Bid	No Bid
		Total		\$621,438.00
Staples / Orlando IL	100	1	No Bid	No Bid
	1000	2	No Bid	No Bid
	1	3	No Bid	No Bid
	1	4	No Bid	No Bid
		Total		\$0.00
CDW Education / Vernon Hills IL	100	1	\$1,445.00	\$144,500.00
*Late Bid **Arrived 3/25/26 8:38 am	1000	2	\$445.00	\$445,000.00
	1	3	\$63,233.40	\$63,233.40
	1	4	\$184,482.70	\$184,482.70
		Total		\$837,216.10

Bid Results - Google License Tuesday April 7 2026; 12:00 pm

Item #1 GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE Part Number: CROS-SW-DIS-EDU-NEW

	Quantity	Item #	Unit Price	Total
Heritage Technology Solutions	1000	1	\$30.23	\$30,230.00
CDW Government	1000	1	\$29.65	\$29,650.00
BrightCentra	1000	1	\$29.35	\$29,350.00
Adorama	1000	1	\$32.00	\$32,000.00
Riverside Technologies	1000	1	\$30.49	\$30,490.00

8.C. Appointment of School Treasurer



TO: Board of Education

DATE: April 13, 2026

FROM: Dr. Jean Barbanente

RE: Appointment of School Treasurer

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

Suggested Motion:

It is recommended that Ryan Domeracki be appointed to serve as the School Treasurer for the 2026-27 school year.

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

DUPAGE AREA OCCUPATIONAL EDUCATION SYSTEM (DAOES)
BOARD APPOINTMENT

Each year the Board of Education designates a representative to the DuPage Area Occupational Education System (DAOES) Board of Directors. It is recommended that Assistant Superintendent Mrs. Yvonne Tsagalis be appointed as the DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2026-27 school year.

Suggested Motion: Move the Board of Education appoint Mrs. Yvonne Tsagalis as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2026-27 school year.

8.E.Addison Trail DECA Trip 2026

ADDISON TRAIL HIGH SCHOOL
DECA ICDC NATIONAL COMPETITION

The administration is requesting Board approval for the members of the Addison Trail High School DECA team to travel to Atlanta, GA. This field trip will take place from April 25, 2026, through April 29, 2026.

SUGGESTED MOTION:

Move to approve the Addison Trail High School DECA team to travel to Atlanta, GA, from April 25, 2026, through April 29, 2026.

ADDISON TRAIL HIGH SCHOOL

MEMORANDUM

Date: 3/20/26
To: Dr. Jean Barbanente
From: Nicholas Villasenor
RE: OVER NIGHT FIELD TRIP REQUEST

Nicholas Villasenor has requested to take members of Addison Trail DECA

to the ICDC National Competition in Atlanta, GA. This field trip will take place from April 25th to April 29th.

Nicholas Villasenor will meet with students on April 6th. All expectations will be clearly explained to the participants. Participants will understand that all school rules and procedures will apply. Nicholas Villasenor will secure permission forms, release forms, and health information.

Emergency Contacts:

Nicholas Villasenor: nvillasenor@dupage88.net;

Transportation:

Outgoing Flight:

ORD to ATL
Airline: Delta
Departs @ 8:15AM
Flight #1452

Return Flight:

ATL to ORD
Airline: Frontier
Departs @ 8:37AM
Flight #1441

Rental Car for the rest of transportation needs.

Lodging:

Cortland Grand Hotel
165 Courtland St NE
Atlanta, GA 30303

9. **Discussion Items**

9.A. Medical & Dental Insurance Program Renewal for 2026-27

TO: Dr. Jean Barbanente
 Board of Education

DATE: April 7, 2026

FROM: Mr. Ryan Domeracki

RE: **Medical & Dental Insurance Program Renewal for 2026-27**

We received the final medical and dental insurance premium renewal information for the coming 2026-27 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will **increase by 16.20%** and for the HMO plans the rate will **increase by 16.40%**. The dental plan rates are **increasing 6.10%** for the PPO and **remain the same** for the HMO plan. The majority of staff (91%) elect the dental PPO plan. The EBC pool was able to secure higher rebates for prescription services to help offset some of the initial rate increase and received favorable renewal for our stop loss insurance to help offset some of the initial rate increase.

Background:

The EBC is a cooperative of one hundred and thirty-five (135) Illinois school districts and the annual performance of the cooperative continues to be quite stable. The renewal pricing process reflects a two-step approach in which the overall EBC pool loss ratio is determined and then the individual school district member experience is compared to that. The tiered pricing structure is applied depending on whether we are at, above or below the average.

The renewal terms for the EBC pool medical PPO plan reflected an average loss ratio of 109.0% which resulted in a premium increase of 16.2%. While our loss ratio was above average at 110.8%, we fell within the pool’s average loss band (105.1% -113.0%) so we have a 16.2% premium increase. The EBC pool medical HMO plan reflected an average loss ratio of 105.7% which resulted in a premium increase of 16.4%. Our loss ratio was slightly below average at 105.3%, and thus we fell within the pool’s average loss band (101.8% - 109.7%) and therefore we have a 16.4% premium increase.

The summary of rate changes for 2026-27 is as follows:

Insurance Program	2026-27	2025-26 Comparison
➤ PPO Medical	Increase of 16.2%	Increase of 6.9%
➤ HMO Medical & Blue Advantage	Increase of 16.4%	Increase of 5.2%
➤ PPO Dental	Increase of 6.1%	Increase of 7.1%
➤ HMO Dental	No Change	No Change

The combined weighted health insurance program cost adjustment for 2026-27 is an increase of 16.3% which is well above our projected trend of a 7.0% increase, excluding the impact for future changes during the annual open enrollment period.

The final insurance coverage premium renewals include the life and AD&D insurance policy which reflects no change of the rates through the year 2027 with Reliance Insurance. In addition, we had

already secured pricing for disability insurance through fiscal year ending 2026-27 with Reliance Insurance as a stand-alone policy for the district.

We are preparing to release this information to staff during the upcoming annual “open enrollment” period in May 2026. We continue to work closely with the employee insurance committee to promote wellness activities that will benefit the individuals and the overall benefit plan. We coordinated the annual on-site flu shot services and wellness evaluations at each school. This year we participated in the biometric health screening via Empower Health with a total of 266 participants, which is 8 more participants than we had the prior year. Empower Health provided a comprehensive health assessment to each participant based on their results.

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

9.B. New Textbook Requests 2026-27

NEW TEXTBOOKS REQUESTS 2026-27

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will provide an overview of the new textbook requests for the 2026-27 school year.

School	Course	Department	Course Code	Textbook	ISBN	Author	Publisher	Copyright Date	Est. Cost	# of Items	Est. Total
WB	Architecture 1 and 2	CTE	IT015HDT01S	Residential Design Using AutoCAD 2019	978-1-630-57755-1	Daniel John Stine	SDC Publications	2025	\$ 95.00	25	\$ 2,375.00
WB	College and Career Tech	CTE	BU025HDT01S	College and Career Tech/OFTI 1200	978-1-266-78336-4	Cheri Manning, Catherine Manning	McGraw Hill	2023	\$100.00	30	\$ 3,000.00
WB	Building Trades 1 Building Trades 2 Math in Construction	CTE	IT060R0T01S IT065R0T01S IT220R0002Y	Modern Carpentry 14e	979-8-89118-814-3	Michael Gray and Linda Gray	The Goodheart-Willcox Company	2026	\$180.00	30	\$ 5,400.00
WB	Automotive Upkeep	CTE	IT055R0T01S	Auto Upkeep (5th Edition © 2025)	978-1-62702-050-3	Michael Gray and Linda Gray	Rolling Hills Publishing	2025	\$90.00	30	\$ 2,700.00
WB	Interior Design	CTE	FC090R0T01S	Housing and Interior Design 13th edition	979-8-89737-036-8	Julie Watkins & Dr. Carolyn Turner Smith	Goodheart Wilcox	2027	\$158.00	25	\$ 3,950.00
AT	Food for Life	CTE	FC080HDT01S	Nutrition Now (9th Edition)	978-156637-936-6	Judith E. Brown	Cengage Learning	2024	\$63.99	24	\$ 1,535.76
WB	Health DC	PE	PE035HD0011 PE035HD0012	Connect Core Concepts in Health: Brief, Eighteenth Edition	978-1-264-42792-5	Paul M. Insel, Walton T. Roth, Claire Insel	McGraw Hill	2024	\$160.00	60	\$ 9,600.00
										Total:	\$28,560.76

9.C. Tenure Recognition

CERTIFIED TENURE STATUS FOR 2026 -2027

It is recommended that the board recognize and congratulate the following twenty (20) teachers who will be moving to tenure status beginning with the 2026-2027 school year. These teachers have exhibited the qualities we find most beneficial to our students and continue to grow in the areas of curricular design and development, implementation of the best instructional strategies, and classroom management. We look forward to encouraging their future growth as educators in District 88.

<u>Name</u>	<u>Department</u>	<u>School</u>
Xavier Ahuad	Social Studies	Willowbrook
Brian Bennett	Alt Ed/Credit Recovery	Addison Trail
Amy Brown	English	Addison Trail
Pedro Castro	Assistant Principal	Addison Trail
Monica Escalera	Psychologist	Addison Trail
Patrick Glazik	Library Media Center	Addison Trail
Arbnora Hadji	Psychologist	Willowbrook
Belford Hernandez	Music	Willowbrook
Moncerat Hernandez	World Language Literacy	Addison Trail
Granados		
Janin Huerta	Science	Addison Trail
Kimberly Jackson	Library Media Center	Willowbrook
Petrella		
Michael Kennedy Jr.	Music	Addison Trail
Anthony Medina	Math	Addison Trail
Bianca Neff	Social Studies	Willowbrook
Suaad Rashid	Science	Willowbrook
Rebeca Rogers	English	Willowbrook
Grace Rush	Math	Willowbrook
Mary Kathryn Truman	Math	Willowbrook
Nicholas Villasenor	Business	Addison Trail
Laura Weinbrenner	Speech Pathologist	Addison Trail

10. Information (No discussion)

10.A. Freedom of Information Request

FOIA REQUESTS

On Tuesday, March 17, 2026, DuPage High School District 88 received the following request via email from CT Mills, of Public Info Access LLC, for the following information through the Freedom of Information Act (FOIA):

Dear Records Officer,

Pursuant to Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I respectfully request copies of any existing records identifying the employee(s) assigned responsibility for leadership, oversight, coordination, or supervisory authority for the following functional areas at the district or central office level:

1. Curriculum & Instruction / Teaching & Learning
2. Career & Technical Education (CTE) and STEM
3. English Language Learner (ELL)
4. Technology / Information Technology / Computer Science
5. Library / Media Services
6. Core Academic Subjects, including:
 - o English Language Arts (ELA)
 - o Mathematics
 - o Science
 - o Social Studies

For each functional area listed above, please provide, if reflected in existing records:

- Full Name
- Official Title
- District-Issued Work Email Address

If responsibility for multiple areas is assigned to the same individual, please indicate accordingly. If responsibility for a listed area resides at the school level rather than the district office, please provide existing records identifying the appropriate employee(s), including principals or site-level administrators, as reflected in current organizational records. This request is limited to existing records only and does not require the creation of any new record. If the information is maintained within an organizational chart, staff directory, departmental listing, or similar record, an electronic copy of that record will satisfy this request. If no responsive records exist for a listed category, please confirm that in writing. Electronic delivery via email is preferred.

Thank you for your assistance.

Sincerely,
CT Mills
Public Info Access LLC
984-303-8215

FOIA request was sent to outreach@educatorsupportnetwork.org on Monday, March 23, 2026.

On Monday, March 17, 2026, DuPage High School District 88 received the following request via email from Justin Wenig, for the following information through the Freedom of Information Act (FOIA):

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by DuPage High School District 88:

All executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years.

For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply:

- Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract.
- Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation.
- Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction.
- Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities.

This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

FOIA request was sent to justin@starbridgefoiainsight.com on Wednesday, March 25, 2026.

On Wednesday, April 1, 2026, DuPage High School District 88 received the following request via email from Justin Wenig, for the following information through the Freedom of Information Act (FOIA):

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by DuPage High School District 88:

All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum:

- Purchase date
- Vendor name
- Line-item description
- Line-item quantity
- Line-item Amount

If vendor names are coded in the file, please provide a vendor list with corresponding codes.

Examples of relevant reports/records may include: check registers, procurement reports, standard PO detail reports, warrant/claims reports, and purchase order history reports, among others.

This request excludes any purchase orders or payments issued to staff, employees, or individuals for payroll, reimbursements, stipends, or other personnel-related expenses.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

FOIA request was sent to justin@starbridgefoiainsight.com on Tuesday, April 7, 2026.

On Tuesday, April 7, 2026, DuPage High School District 88 received the following request via email from Oshea Smith, for the following information through the Freedom of Information Act (FOIA):

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by DuPage High School District 88 from 7/1/2025 through February, 28 2026.

This report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request.

If available, please include:

- Vendor name
- Description of purchase or payment
- Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine.

If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information. If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters to records@sunlightaccess.com and reference: FR:39126

Oshea Smith
215 N Payne St STE 33025
Alexandria, VA 22314
www.sunlightaccess.com

FOIA request was sent to document@clicksunlightaccess.com on Tuesday, April 7, 2026.

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Superintendent's Report**
14. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
15. **Announcements:**
Board of Education Meeting: Monday, April 27, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, May 4, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
16. **Closed Session Meeting**
 - 16.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 16.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
17. **Reconvene To Open Meeting**
18. **Roll Call**
19. **Action Necessitated By Closed Session**
20. **Adjournment**