

Board of Education Meeting
Monday, May 4, 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. **Recognition of District 88 Successes**
 - 4.A. District 88 Art Recognition Recipients

DISTRICT 88 ART RECOGNITION

The District 88 Art Recognition was established to recognize outstanding art students at Addison Trail and Willowbrook High Schools. This year, three students from each school will be awarded for their exceptional work. The work is “on loan” to the district for one year, which allows the students to retain the work as part of their portfolio.

The District 88 administration and Board of Education continue the tradition of supporting the Arts in the district and acknowledging the artistic successes of our students.

The recipients of the District 88 Art Recognition are:

Addison Trail – Jimena Hernandez, Lyla Dill, and Janet Simental

Willowbrook –Norah Luedtke, Zoey Evans, and Esther Wetheril

4.B. Recognition of Dr. Jean Barbanente- DuPage IASA Superintendent of Distinction

RECOGNITION OF DR. JEAN BARBANENTE
DUPAGE IASA SUPERINTENDENT OF DISTINCTION

District 88 is proud to honor and recognize Superintendent Dr. Jean Barbanente for being named as the 2026 Superintendent of Distinction for the DuPage County Region of the Illinois Association of School Administrators, or IASA. Superintendents of Distinction are selected by their peers in each of the 21 IASA regions based on leadership, communication, professionalism and community involvement.

Dr. Barbanente has been with District 88 for more than 30 years and has served as Superintendent since 2021. She is the district's first female Superintendent and also is the district's first Superintendent to speak multiple languages – English, Italian, Spanish and Portuguese.

Dr. Barbanente's visionary leadership, genuine care and awareness of the needs of our students and families and ability to work with her team to meet those needs are truly second to none. She has helped implement a wealth of programs and initiatives to support students in all aspects, including academics, social-emotional well-being and opportunities to connect with the schools. This work has created a learning environment and community in which students and families are supported and can thrive. Her leadership and impact can be seen throughout our district, county and state.

Dr. Barbanente has been instrumental in ensuring District 88 maintains a comprehensive curriculum that includes more than 30 Advanced Placement courses and more than 50 dual-credit and collegiate-credit courses in 18 career pathway areas, along with award-winning fine arts programming, to help ensure students are prepared to successfully accomplish their post-high school goals.

She also serves on the IASA DuPage County Executive Board, the School Association for Special Education in DuPage County (as Board President) and as an appointed member of the Illinois Advisory Council for Bilingual Education. Most recently, she founded the Illinois Consortium on English Learner Program Effectiveness – now with more than 110 member districts – to drive statewide program and policy improvements for English Learners. She also is a member of the Oakbrook Terrace Lions Club, Rotary Club of Villa Park (past President), local intergovernmental organizations, workforce groups and the Village of Addison Sister Cities program with Triggiano, Italy (where Addison hosts students from Triggiano, and Addison Trail students travel to Italy).

Dr. Barbanente was recognized by the IASA during a celebratory luncheon on April 23 in Springfield and during the IASA DuPage County Region meeting on March 11.

5. **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

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- April

TO: Dr. Jean Barbanente
Board of Education

DATE: May 4, 2026

FROM: Mrs. Olga Davis

RE: List of Bills for April 2026

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - April 2026

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$5,007,009.50	\$1,714,834.86	\$6,721,844.36
O&M Fund	\$358,584.80	\$229,356.64	\$587,941.44
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$486,797.64	\$486,797.64
IMR Fund	\$195,138.29	\$0.00	\$195,138.29
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$5,560,732.59</u>	<u>\$2,430,989.14</u>	<u>\$7,991,721.73</u>
Activity Fund	\$0.00	\$97,880.78	\$97,880.78
Grand Total	<u><u>\$5,560,732.59</u></u>	<u><u>\$2,528,869.92</u></u>	<u><u>\$8,089,602.51</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 April 1, 2026 through April 30, 2026

Education Fund (10)

Check No.	579157 to 579205		\$ 542,212.41
	V3005080-V3005112	ACH	26,338.04
	579206 through 579208		15,483.52
	579209 through 579224		56,038.44
	579225 to 579277		855,971.85
	V3005114 to V3005141	ACH	76,112.96
	578466	Void	(400.00)
	579278		15,905.74
	579280 to 579385		567,589.17
	V3005142 to V3005179	ACH	102,974.11
	579387 and 579388		14,977.25
			\$ 2,273,203.49
	W/T-Federal Taxes	04/15/26	\$ 242,559.26
	W/T-FICA/MED Taxes	04/15/26	64,827.95
	W/T-State Taxes	04/15/26	98,369.86
	W/T-Child Support W/H	04/15/26	1,507.25
	W/T-Credit Union	04/15/26	8,195.00
	Payroll checks 364757-364802 (Educ. Fund share)	04/15/26	28,906.84
	Direct Deposit V274277-V274930 (Educ. Fund share)	04/15/26	1,354,886.93
	W/T Fidelity 403B	04/15/26	\$ 18,149.49
	W/T TRS Employee W/H	04/15/26	151,029.16
	W/T TRS Board Pd Employee Share	04/15/26	10,455.22
	W/T TRS Board Share	04/15/26	10,409.03
	W/T TRS Federal Benefit	04/15/26	206.24
	W/T TRS SSP	04/15/26	4,024.72
	W/T THIS Employee W/H	04/15/26	15,103.18
	W/T THIS Board Pd Employee Share	04/15/26	1,045.59
	W/T THIS Board Share	04/15/26	12,024.22
	W/T-Federal Taxes	04/30/26	\$ 245,096.51
	W/T-FICA/MED Taxes	04/30/26	64,593.21
	W/T-State Taxes	04/30/26	98,078.09
	W/T-Child Support W/H	04/30/26	1,507.25
	W/T-Credit Union	04/30/26	8,195.00
	Payroll checks 364803-367848 (Educ. Fund share)	04/30/26	32,292.81
	Direct Deposit V274931-275517 (Educ. Fund share)	04/30/26	1,347,529.48
	579389 through 579401		54,507.16
	579403 to 579463		137,488.52
	V3005180 to V3005201	ACH	134,387.06

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 April 1, 2026 through April 30, 2026

W/T 5/3 April Credit Card Payment	04/22/26	\$ 14,661.93
W/T Jan-March 2026 Sales Tax	04/20/26	192.00
W/T Allied Flex Benefits	04/13/26	767.00
W/T Monthly Bank Service Charges	04/28/26	3,702.10
W/T Fidelity 403B	04/30/26	18,149.49
W/T TRS Employee W/H	04/30/26	149,962.34
W/T THIS Employee W/H	04/30/26	15,015.61
W/T TRS Board Share	04/30/26	10,301.51
W/T TRS Board Pd EE Share	04/30/26	9,888.67
W/T TRS Federal Benefit	04/30/26	174.23
W/T TRS SSP	04/30/26	4,040.64
W/T THIS Board Share	04/30/26	11,900.03
Total Education Fund		<u>\$ 6,721,844.36</u>

O & M Fund (20)

Check No. 579154 to 579201		\$ 13,890.79
V3005084,V3005088, V3005090 and V6005096	ACH	8,918.15
Payroll checks 364757-364802 (O & M Fund share)	04/15/26	6,437.38
Direct Deposit V274277-V274930 (O & M Fund share)	04/15/26	142,937.59
579229, 579234, 579261, 579262, 579268 and 579270		102,839.70
V3005115, V3005119 and V3005128	ACH	4,661.08
579279 -579386		134,277.33
V3005144-V3005166	ACH	9,215.16
Payroll checks 364803-364848 (O & M Fund share)	04/15/26	6,071.92
Direct Deposit V274931-v275517 (O & M Fund share)	04/15/26	137,787.68
W/T 5/3 April Credit Card Payment	04/22/26	828.10
579402 to 579461		17,546.76
V3005180 to V3005188	ACH	2,529.80
Total O & M Fund		<u>\$ 587,941.44</u>

Transportation Fund (40)

Check No. 579176 and 579186		\$ 3,904.61
V3005095 and V3005098	ACH	6,713.45
579662		587.40
V3005123	ACH	160,139.75
57923, 579306, 579310, 5793479 & 579359		51,610.99
V3005166	ACH	190,116.55
579413, 579418, 579423, 57433,57442,579443		71,735.20
V3005190	ACH	1,989.69
Total Transportation Fund		<u>\$ 486,797.64</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 April 1, 2026 through April 30, 2026

IMR Fund (50)			
W/T-Board FICA/Med	04/15/26	\$	64,827.95
W/T-Board FICA/MED	04/30/26		64,593.21
W/T Board Share	04/30/26		60,868.89
W/T IMRF Board Pd EE Share	04/30/26		4,848.24
Total IMR Fund		\$	<u>195,138.29</u>

Activity Fund (91)			
Check No. 7902 through 7914		\$	5,351.27
V4002459 through V4002474	ACH		13,654.67
7915 through 7925			8,682.87
V4002475 through 4002482	ACH		4,395.02
7757	Void		(56.00)
7926 through 7944			19,582.50
V4002483 through V4002504	ACH		16,712.84
W/T Monthly Bank Service Charges	04/28/26		1,466.82
W/T 5/3 April Credit Card Payment	04/22/26		5,386.42
7945 through 7963			14,687.56
V4002505 through V4002516	ACH		8,016.81
Total Activity Fund		\$	<u>97,880.78</u>

GRAND TOTAL CHECKS AND TRANSFERS \$ 8,089,602.51

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 May meeting.

President: _____

Secretary: _____



Vendors over \$0.00
04/01/2026 to 04/30/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	579154	SUPPLIES WB MAINTENANCE SUPPLIES	950.76	04/08/26	
53736	1000BULBS.COM	579279	SUPPLIES WB MAINTENANCE SUPPLIES	240.44	04/22/26	
53736	1000BULBS.COM	579279	SUPPLIES WB MAINTENANCE SUPPLIES	428.32	04/22/26	
53736	1000BULBS.COM	579402	SUPPLIES AT MAINTENANCE SUPPLIES	109.04	04/28/26	
TOTAL VENDOR				1,728.56		
58455	23 AQUATICS LLC	579403	SUPPLIES AT ATH SUPPLIES	385.00	04/28/26	
58878	A DISCOUNT T	579280	SUPPLIES AT LANGUAGE SUPPLIES	620.50	04/22/26	
58596	A&M PRODUCTS CO	579281	SUPPLIES WB PRIN OFF SUPPLIES	239.00	04/22/26	
58596	A&M PRODUCTS CO	579281	SUPPLIES WB MUSIC SUPPLIES	81.70	04/22/26	
TOTAL VENDOR				320.70		
42055	ABBINGTON DISTINCTIVE	7927	TRANSITIONS PROGRAM N.A.	578.00	04/22/26	
58410	ABLE ACADEMY	V3005080	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	74.70	04/08/26	
58410	ABLE ACADEMY	V3005155	SPED PRIVATE TUITION WBHS OTHER	13,728.07	04/22/26	
58410	ABLE ACADEMY	V3005155	SPED PRIVATE TUITION ATHS OTHER	13,728.07	04/22/26	
TOTAL VENDOR				27,530.84		
42126	ACACIA ACADEMY	579360	SPED PRIVATE TUITION WBHS OTHER	4,715.20	04/22/26	
42126	ACACIA ACADEMY	579360	SPED PRIVATE TUITION ATHS OTHER	4,715.20	04/22/26	
42126	ACACIA ACADEMY	579446	SPED PRIVATE TUITION WBHS OTHER	3,536.40	04/28/26	
42126	ACACIA ACADEMY	579446	SPED PRIVATE TUITION ATHS OTHER	3,536.40	04/28/26	
TOTAL VENDOR				16,503.20		
55660	ACCESS ONE INC.	579361	MEDIA SERVICE TELEPHONE	2,415.60	04/22/26	
58532	ACCURATE BIOMETRICS IN	579282	PUR SVC CENT - HR PURCHASED SERVICES	406.00	04/22/26	
56742	ADDISON ENGRAVING	579283	SUPPLIES WB MUSIC SUPPLIES	51.10	04/22/26	
56742	ADDISON ENGRAVING	579404	SUPPLIES WB SOC STUDIES SUPPLIES	6.30	04/28/26	
TOTAL VENDOR				57.40		
24266	ATHS ATHLETIC BOOSTER	579225	SUPPLIES AT ATH SUPPLIES	45.00	04/15/26	
12827	ADDISON TRAIL HIGH SCH	7928	WB SUMMER ATHLETIC CAMPS N.A.	750.00	04/22/26	
58501	ADDISON TRAIL HS PETTY	7945	HORTICULTURE CLUB N.A.	34.95	04/28/26	
58501	ADDISON TRAIL HS PETTY	7945	ADDISON TRAIL SPED N.A.	42.76	04/28/26	
58501	ADDISON TRAIL HS PETTY	7945	CLUB INTERNATIONAL N.A.	45.51	04/28/26	
TOTAL VENDOR				123.22		
52324	ADVENTIST GLEN OAKS TR	579362	SPED PRIVATE TUITION ATHS OTHER	591.00	04/22/26	
52324	ADVENTIST GLEN OAKS TR	579362	SPED PRIVATE TUITION WBHS OTHER	2,475.00	04/22/26	
52324	ADVENTIST GLEN OAKS TR	579362	SPED PRIVATE TUITION ATHS OTHER	10,521.20	04/22/26	
52324	ADVENTIST GLEN OAKS TR	579362	SPED PRIVATE TUITION WBHS OTHER	32,615.72	04/22/26	
TOTAL VENDOR				46,202.92		
28551	ADVOCATE OCCUPATIONAL	579284	SUPPLIES AT MAINTENANCE SUPPLIES	296.00	04/22/26	
28551	ADVOCATE OCCUPATIONAL	579284	SUPPLIES WB MAINTENANCE SUPPLIES	1,004.00	04/22/26	
TOTAL VENDOR				1,300.00		
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	
58121	ASSURED SOLUTIONS	579285	SUPPLIES DO MAINTENANCE SUPPLIES	282.36	04/22/26	
TOTAL VENDOR				8,083.36		
49303	ALBERTSON COMPANIES	579266	SUPPLIES AT SPED SUPPLIES	51.42	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	42.39	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	29.96	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	9.24	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	44.93	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	6.29	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	8.49	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES IDEA B SUPPLIES	23.96	04/15/26	
49303	ALBERTSON COMPANIES	579266	SUPPLIES AT SCIENCE SUPPLIES	11.95	04/15/26	
49303	ALBERTSON COMPANIES	579363	SUPPLIES AT SCIENCE SUPPLIES	17.84	04/22/26	
49303	ALBERTSON COMPANIES	579363	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	30.93	04/22/26	
49303	ALBERTSON COMPANIES	579363	SUPPLIES AT SPED SUPPLIES	17.79	04/22/26	
49303	ALBERTSON COMPANIES	579363	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	28.02	04/22/26	
49303	ALBERTSON COMPANIES	579363	SUPPLIES AT SPED SUPPLIES	18.55	04/22/26	
49303	ALBERTSON COMPANIES	579447	SUPPLIES AT SCIENCE SUPPLIES	8.96	04/28/26	
49303	ALBERTSON COMPANIES	579447	SUPPLIES IDEA B SUPPLIES	2.99	04/28/26	
49303	ALBERTSON COMPANIES	579447	SUPPLIES IDEA B SUPPLIES	28.14	04/28/26	
49303	ALBERTSON COMPANIES	579447	SUPPLIES IDEA B SUPPLIES	9.98	04/28/26	

TOTAL VENDOR				391.83
54149	ALBOUM TRANSLATION SER	V3005081	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	178.50 04/08/26
54149	ALBOUM TRANSLATION SER	V3005142	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	30.00 04/22/26
TOTAL VENDOR				208.50
59124	ALERT SERVICES INC	579226	SUPPLIES AT PRIN OFF SUPPLIES	215.00 04/15/26
58438	ALL DIGITAL REWARDS, L	V4002483	DIST WELLNESS INITIATIVE N.A.	212.00 04/22/26
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
47500	ALL STAR CUSTOM AWARDS	7915	GIRLS GOLF N.A.	65.00 04/15/26
47500	ALL STAR CUSTOM AWARDS	579286	SUPPLIES WB ATHLETICS SUPPLIES	404.00 04/22/26
47500	ALL STAR CUSTOM AWARDS	579405	SUPPLIES WB ATHLETICS SUPPLIES	137.00 04/28/26
47500	ALL STAR CUSTOM AWARDS	579405	SUPPLIES AT ATH SUPPLIES	38.00 04/28/26
47500	ALL STAR CUSTOM AWARDS	579405	SUPPLIES WB ATHLETICS SUPPLIES	252.00 04/28/26
TOTAL VENDOR				1,232.00
57276	LUCY M ALMANZA FERNAND	V4002460	RITMO LATINO CLUB N.A.	1,649.50 04/08/26
57276	LUCY M ALMANZA FERNAND	V4002484	RESERVE ACTIVITY FUND N.A.	70.00 04/22/26
TOTAL VENDOR				1,719.50
58782	ALPHAGRAPHICS AURORA #	7905	THEATER DRAMA N.A.	90.75 04/08/26
58782	ALPHAGRAPHICS AURORA #	7946	CLASS OF 2027-AT N.A.	144.59 04/28/26
58782	ALPHAGRAPHICS AURORA #	7946	CLASS OF 2026-AT N.A.	41.12 04/28/26
58782	ALPHAGRAPHICS AURORA #	7946	ORCHESIS N.A.	81.00 04/28/26
TOTAL VENDOR				357.46
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
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES DO MAINTENANCE SUPPLIES	5.08	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	109.55	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	HOLA CLUB N.A.	70.45	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB I&T SUPPLIES	35.98	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT LSC SUPPLIES	139.45	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB I&T SUPPLIES	25.31	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	BEYOND N.A.	12.47	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SOC STUDIES SUPPLIES	48.17	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	BEYOND N.A.	25.95	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	BOOKS AT LIBRARY LIBRARY BOOKS	33.87	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT MATH SUPPLIES	18.67	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB BOOKSTORE SUPPLIES	285.90	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	INT'L DANCE CLUB N.A.	52.97	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT MATH SUPPLIES	237.15	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ATHLETICS SUPPLIES	132.60	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	BOOKS AT LIBRARY LIBRARY BOOKS	7.50	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES SPED TRANSITIONS SUPPLIES	15.67	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT LANGUAGE SUPPLIES	134.99	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2027-AT N.A.	69.98	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PRIN OFF SUPPLIES	151.72	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PRIN OFF SUPPLIES	77.84	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PRIN OFF SUPPLIES	6.29	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB MUSIC SUPPLIES	127.98	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT MAINTENANCE SUPPLIES	15.35	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PE SUPPLIES	196.40	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2027-AT N.A.	79.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES C&T ED IMP GRANT SUPPLIES	269.98	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES C&T ED IMP GRANT SUPPLIES	39.75	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ENGLISH SUPPLIES	263.76	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB I&T SUPPLIES	6.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ENGLISH SUPPLIES	120.89	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES C&T ED IMP GRANT SUPPLIES	47.80	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2026-AT N.A.	19.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	PLTW SUPPLIES SUPPLIES	38.85	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	13.30	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT LIBRARY SUPPLIES	89.15	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES SPED TRANSITIONS SUPPLIES	17.98	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2027-AT N.A.	98.96	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SPED SUPPLIES	20.45	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SPED SUPPLIES	1.46	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	BEYOND N.A.	63.68	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	11.60	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	18.39	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	30.33	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	31.97	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB SCIENCE SUPPLIES	6.79	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT SPED SUPPLIES	34.45	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES C&T ED IMP GRANT SUPPLIES	27.96	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT FAM CONS SUPPLIES	19.18	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	DIST TECH MATERIALS SUPPLIES	154.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	DIST TECH MATERIALS SUPPLIES	25.64	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ENGLISH SUPPLIES	160.86	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	CLASS OF 2027-AT N.A.	47.94	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	257.39	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	DIST TECH MATERIALS SUPPLIES	101.99	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES WB ENGLISH SUPPLIES	45.77	04/15/26

58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES DO MAINTENANCE SUPPLIES	47.60	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUPPLIES AT PRIN OFF SUPPLIES	151.90	04/15/26
58120	AMAZON CAPITAL SERVICE	7916	INT'L DANCE CLUB N.A.	254.00	04/15/26
58120	AMAZON CAPITAL SERVICE	579229	SUP ADDISON 708 BOARD SUPPLIES	166.04	04/15/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES EXEC ADMIN SUPPLIES	38.88	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT ATH SUPPLIES	621.00	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	80.46	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	35.90	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB ATHLETICS SUPPLIES	448.96	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	36.02	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	PLTW SUPPLIES SUPPLIES	394.97	04/22/26
58120	AMAZON CAPITAL SERVICE	7929	BLAZER CAFE N.A.	67.67	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	DIST TECH MATERIALS SUPPLIES	42.98	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB I&T SUPPLIES	38.55	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT SCIENCE SUPPLIES	185.96	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT ATT/SCHD SUPPLIES	6.79	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	119.07	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT SPED SUPPLIES	82.75	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	BOOKS WB LIBRARY LIBRARY BOOKS	58.46	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT SCIENCE SUPPLIES	104.04	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB MATH SUPPLIES	8.99	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	20.70	04/22/26
58120	AMAZON CAPITAL SERVICE	7929	DRAMA N.A.	59.99	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT MATH SUPPLIES	493.84	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	131.48	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT ESL SUPPLIES	165.30	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	39.41	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	PLTW SUPPLIES SUPPLIES	96.88	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	22.98	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	27.00	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	33.98	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	35.98	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	7.61	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB SCIENCE SUPPLIES	9.57	04/22/26
58120	AMAZON CAPITAL SERVICE	7929	BLAZER CAFE N.A.	37.98	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	PLTW SUPPLIES SUPPLIES	73.86	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB MATH SUPPLIES	98.51	04/22/26
58120	AMAZON CAPITAL SERVICE	7929	CONCESSIONS N.A.	56.98	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB ENGLISH SUPPLIES	172.06	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	31.65	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB ART SUPPLIES	51.35	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT FOOD SERVICES SUPPLIES	66.37	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES EXEC ADMIN SUPPLIES	17.98	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	140.88	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	39.96	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	125.53	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES AT FOOD SERVICES SUPPLIES	65.44	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB PRIN OFF SUPPLIES	38.30	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	DIST TECH MATERIALS SUPPLIES	449.82	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	DIST TECH MATERIALS SUPPLIES	49.98	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES WB READING SUPPLIES	159.87	04/22/26
58120	AMAZON CAPITAL SERVICE	579288	SUPPLIES IDEA B SUPPLIES	152.93	04/22/26
58120	AMAZON CAPITAL SERVICE	7947	AT FOLKLORICO N.A.	10.98	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES WB MUSIC SUPPLIES	154.81	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	DIST TECH MATERIALS SUPPLIES	64.98	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	DIST TECH MATERIALS SUPPLIES	71.42	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUP DIST STDNT SUCCESS SUPPLIES	176.16	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	34.40	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	IDEA NON CAP DIST NON CAP EQUIP	471.54	04/28/26
58120	AMAZON CAPITAL SERVICE	579448	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	13.89	04/28/26
58120	AMAZON CAPITAL SERVICE	7947	BOYS TRACK & FIELD N.A.	112.72	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT PE SUPPLIES	40.47	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT ENGLISH SUPPLIES	54.99	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT SOC STUDIES SUPPLIES	24.98	04/28/26
58120	AMAZON CAPITAL SERVICE	579448	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	13.51	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES WB LIBRARY SUPPLIES	24.74	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	137.02	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES DO MAINTENANCE SUPPLIES	12.33	04/28/26

58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT ATH SUPPLIES	74.96	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT DRIVER ED SUPPLIES	738.00	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT PRIN OFF SUPPLIES	339.96	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT GUIDANCE SUPPLIES	120.92	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES WB ATHLETICS SUPPLIES	37.99	04/28/26
58120	AMAZON CAPITAL SERVICE	579448	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	58.96	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES C&T ED IMP GRANT SUPPLIES	75.66	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	22.94	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	15.99	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT SOC STUDIES SUPPLIES	143.66	04/28/26
58120	AMAZON CAPITAL SERVICE	7947	TRI M -WBHS N.A.	71.98	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT SPED SUPPLIES	82.75	04/28/26
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	163.51	04/28/26
58120	AMAZON CAPITAL SERVICE	579448	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	79.60	04/28/26
TOTAL VENDOR				19,235.20	
52853	AMERITAS	579209	EDUCATION FUND AMERITAS	119.00	04/15/26
52853	AMERITAS	579389	EDUCATION FUND AMERITAS	119.00	04/28/26
TOTAL VENDOR				238.00	
45217	APPLE COMPUTERS	579289	P.S. INST SVC IDEA B PURCHASED SERVICES	599.98	04/22/26
45217	APPLE COMPUTERS	579289	SUPPLIES IDEA B SUPPLIES	778.00	04/22/26
45217	APPLE COMPUTERS	579289	P.S. INST SVC IDEA B PURCHASED SERVICES	1,799.94	04/22/26
45217	APPLE COMPUTERS	579289	SUPPLIES IDEA B SUPPLIES	2,632.00	04/22/26
TOTAL VENDOR				5,809.92	
58396	ARBITERPAY TRUST ACCOU	579290	PUR SVC AT ATH PURCHASED SERVICES	10,000.00	04/22/26
58396	ARBITERPAY TRUST ACCOU	579290	PUR SVC WB ATH PURCHASED SERVICES	9,000.00	04/22/26
TOTAL VENDOR				19,000.00	
46542	FRED J ARNOLD	V3005156	STAFF TRAVEL WB MAINT STAFF TRAVEL	63.67	04/22/26
56733	ASCENSUS LLC	579210	EDUCATION FUND VANGUARD	6,105.00	04/15/26
56733	ASCENSUS LLC	579390	EDUCATION FUND VANGUARD	6,105.00	04/28/26
TOTAL VENDOR				12,210.00	
59458	ASSURED HEALTHCARE STA	579161	AT PS SUB P.S. STAFF SERVICES	603.46	04/08/26
59458	ASSURED HEALTHCARE STA	579291	AT PS SUB P.S. STAFF SERVICES	426.30	04/22/26
TOTAL VENDOR				1,029.76	
46041	AURELIO'S PIZZA	7903	TRANSITIONS PROGRAM N.A.	201.50	04/08/26
46041	AURELIO'S PIZZA	579230	PUR SVC BOE OTHER BOE OTHER PUR SVC	188.00	04/15/26
46041	AURELIO'S PIZZA	579292	SUPPLIED CENTRAL - HR SUPPLIES	299.00	04/22/26
TOTAL VENDOR				688.50	
54285	AURORA NAPER TRANSPORT	579293	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	28,920.00	04/22/26
54285	AURORA NAPER TRANSPORT	579293	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	110.00	04/22/26
54285	AURORA NAPER TRANSPORT	579293	PUR SVC TRANSPORTATION PURCHASED SERVICES	10,260.00	04/22/26
TOTAL VENDOR				39,290.00	
52223	AUTOMATED LOGIC CHICAG	579162	PUR SVC WB MAINTENANCE PURCHASED SERVICES	380.00	04/08/26
52121	AWARDING YOU	579408	SUPPLIES AT MATH SUPPLIES	94.00	04/28/26
52121	AWARDING YOU	579408	SUPPLIES AT SCIENCE SUPPLIES	93.00	04/28/26
52121	AWARDING YOU	579408	SUPPLIES AT MUSIC SUPPLIES	89.00	04/28/26
TOTAL VENDOR				276.00	
7986	AXA EQUITABLE	579211	EDUCATION FUND EQUITABLE LIFE ANNUITY	24,907.91	04/15/26
7986	AXA EQUITABLE	579391	EDUCATION FUND EQUITABLE LIFE ANNUITY	24,249.91	04/28/26
TOTAL VENDOR				49,157.82	
57860	AXESS TRANSPORTATION	579294	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	640.00	04/22/26
59007	HUMBERTO AYALA	V3005118	SUPPLIES AT ATH SUPPLIES	194.22	04/15/26
59007	HUMBERTO AYALA	V3005118	SUPPLIES AT ATH SUPPLIES	399.98	04/15/26
59007	HUMBERTO AYALA	V3005157	STAFF TRAVEL AT HOST STAFF TRAVEL	560.71	04/22/26
TOTAL VENDOR				1,154.91	
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
27835	BARNES AND NOBLE	579409	SUPPLIES AT SOC STUDIES SUPPLIES	406.80	04/28/26
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
53490	ANTHONY V BELTRANO	V4002475	GIRLS TRACK N.A.	43.74	04/15/26
57385	BEST PLUMBING SPECIALT	579410	SUPPLIES WB MAINTENANCE SUPPLIES	1,414.74	04/28/26
57385	BEST PLUMBING SPECIALT	579410	SUPPLIES WB MAINTENANCE SUPPLIES	91.56	04/28/26
TOTAL VENDOR				1,506.30	
48682	BFG SUPPLY COMPANY	7926	HORTICULTURE CLUB N.A.	791.70	04/22/26
48682	BFG SUPPLY COMPANY	7926	HORTICULTURE CLUB N.A.	120.00	04/22/26
48682	BFG SUPPLY COMPANY	579295	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	791.70	04/22/26
TOTAL VENDOR				1,703.40	
43370	BRETT A BLAIR	V3005189	SUPPLIES WB ENGLISH SUPPLIES	38.17	04/28/26

43370	BRETT A BLAIR	V4002505	IND EVENTS SPEECH TEAM N.A.	556.75	04/28/26
43370	BRETT A BLAIR	V4002505	IND EVENTS SPEECH TEAM N.A.	89.81	04/28/26
TOTAL VENDOR				684.73	
7044	BLICK ART MATERIALS LL	V3005143	SUPPLIES WB ART SUPPLIES	459.50	04/22/26
51874	BLUE CROSS AND BLUE SH	V3005119	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	04/15/26
51874	BLUE CROSS AND BLUE SH	V3005119	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,866.63	04/15/26
TOTAL VENDOR				2,360.67	
59775	BOILER EQUIPMENT COMPA	579411	SUPPLIES WB MAINTENANCE SUPPLIES	60.00	04/28/26
55368	KIRA BONK	V3005120	SUPPLIES AT SCIENCE SUPPLIES	2,620.80	04/15/26
59691	JOSHUA DUWAYNE BRAMLET	V3005092	SUPPLIES WB I&T SUPPLIES	82.66	04/08/26
56252	BREAKOUT, INC.	579412	SUPPLIES AT MATH SUPPLIES	995.00	04/28/26
59304	BREX SOLUTIONS LLC	579413	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,640.00	04/28/26
58563	BRIGHTCENTRA INC	579163	SUPPLIES IDEA B SUPPLIES	1,436.00	04/08/26
47145	BROADWAY COSTUMES, INC	7930	DRAMA N.A.	846.00	04/22/26
55795	BROOK CATERING COMPANY	579164	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	128.98	04/08/26
55795	BROOK CATERING COMPANY	7948	RESERVE ACTIVITY FUND N.A.	35.00	04/28/26
55795	BROOK CATERING COMPANY	579449	SUPPLIES WB PRIN OFF SUPPLIES	174.99	04/28/26
TOTAL VENDOR				338.97	
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
3284	BSN SPORTS LLC	V3005113	SUPPLIES AT ATH SUPPLIES	1,053.47	04/15/26
3284	BSN SPORTS LLC	V4002485	BASEBALL N.A.	1,562.19	04/22/26
3284	BSN SPORTS LLC	V3005158	SUPPLIES AT ATH SUPPLIES	4,590.00	04/22/26
TOTAL VENDOR				10,034.15	
53100	EARL BUCKLEY JR	V3005159	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	474.00	04/22/26
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	
56057	BUSINESSSOLVER.COM, IN	579231	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	1,811.38	04/15/26
28491	C.J.C. AUTO PARTS	579296	SUPPLIES WB MAINTENANCE SUPPLIES	68.26	04/22/26
28491	C.J.C. AUTO PARTS	7931	AUTO SHOP N.A.	3,311.64	04/22/26
TOTAL VENDOR				3,379.90	
45470	CANON FINANCIAL SERVIC	V3005121	SUPPLIES BUSINESS OFFICE SUPPLIES	454.06	04/15/26
45470	CANON FINANCIAL SERVIC	V3005121	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,409.28	04/15/26
45470	CANON FINANCIAL SERVIC	V3005121	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,419.73	04/15/26
45470	CANON FINANCIAL SERVIC	V3005121	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51	04/15/26
TOTAL VENDOR				12,025.58	
59762	CANON USA INC	579267	SUPPLIES BUSINESS OFFICE SUPPLIES	26.10	04/15/26
59762	CANON USA INC	579267	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,123.78	04/15/26
59762	CANON USA INC	579267	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,386.86	04/15/26
TOTAL VENDOR				2,536.74	
59061	CAPUTOS FRESH MARKET	579167	SUPPLIES CENT SUPPORT SER SUPPLIES	102.89	04/08/26
59061	CAPUTOS FRESH MARKET	579232	SUPPLIES AT GUIDANCE SUPPLIES	455.00	04/15/26
59061	CAPUTOS FRESH MARKET	579297	SUPPLIED CENTRAL - HR SUPPLIES	111.25	04/22/26
59061	CAPUTOS FRESH MARKET	579297	SUPPLIES CENT SUPPORT SER SUPPLIES	97.92	04/22/26
59061	CAPUTOS FRESH MARKET	579414	SUPPLIES AT ATT/SCHD SUPPLIES	388.56	04/28/26
59061	CAPUTOS FRESH MARKET	579414	SUPPLIES ESL DIRECTOR SUPPLIES	185.64	04/28/26
TOTAL VENDOR				1,341.26	
16895	CENTRAL DUPAGE HOSPITA	579298	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	105.00	04/22/26
16895	CENTRAL DUPAGE HOSPITA	579298	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	385.00	04/22/26
TOTAL VENDOR				490.00	
16576	LEVONNE M CESCOLINI-BO	V4002476	AT VSO N.A.	31.89	04/15/26
16576	LEVONNE M CESCOLINI-BO	V4002476	YOUTH IN GOVERNMENT N.A.	91.37	04/15/26
16576	LEVONNE M CESCOLINI-BO	V4002476	YOUTH IN GOVERNMENT N.A.	41.76	04/15/26
16576	LEVONNE M CESCOLINI-BO	V4002476	YOUTH IN GOVERNMENT N.A.	18.62	04/15/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	15.18	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	104.14	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	291.41	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	317.69	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	AT VSO N.A.	1,225.08	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	110.80	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	58.32	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	43.39	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	112.41	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	440.32	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	AT VSO N.A.	133.20	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	890.02	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	876.06	04/22/26

16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	168.66	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002486	ORCHESIS N.A.	2,714.30	04/22/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	34.69	04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	86.52	04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	28.09	04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	79.36	04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	834.80	04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	56.00	04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	28.09	04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	54.26	04/28/26
TOTAL VENDOR				8,886.43	
2107	CHICAGO TRIBUNE	579299	BOOKS WB LIBRARY LIBRARY BOOKS	134.19	04/22/26
55025	JESSICA CLARK	V4002462	BOYS VOLLEYBALL N.A.	191.16	04/08/26
15817	COLLEGE OF DUPAGE	579233	RENTAL AT ATHLETICS RENTALS	6,480.00	04/15/26
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
58469	BRIDGET COLLERAN	V3005160	SUPPLIES AT FAM CONS SUPPLIES	176.93	04/22/26
58469	BRIDGET COLLERAN	V3005160	SUPPLIES AT FAM CONS SUPPLIES	173.66	04/22/26
TOTAL VENDOR				1,775.83	
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC DO MAINTENANCE PURCHASED SERVICES	4,350.00	04/22/26
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC DO MAINTENANCE PURCHASED SERVICES	153.50	04/22/26
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC AT MAINTENANCE PURCHASED SERVICES	325.50	04/22/26
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC WB MAINTENANCE PURCHASED SERVICES	396.00	04/22/26
51115	COLLEY ELEVATOR COMPAN	579300	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,573.00	04/22/26
TOTAL VENDOR				7,798.00	
15805	COLONIAL LIFE & ACCIDE	579212	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	04/15/26
59805	COMCAST BUSINESS	579364	MEDIA SERVICE TELEPHONE	683.00	04/22/26
1285	COMED	579365	ELECTRICITY DO ELECTRICITY	43.49	04/22/26
47495	COMMERCIAL PEST MANAGE	V3005144	PUR SVC DO MAINTENANCE PURCHASED SERVICES	75.00	04/22/26
47495	COMMERCIAL PEST MANAGE	V3005144	PUR SVC AT MAINTENANCE PURCHASED SERVICES	360.00	04/22/26
47495	COMMERCIAL PEST MANAGE	V3005144	PUR SVC WB MAINTENANCE PURCHASED SERVICES	395.00	04/22/26
47495	COMMERCIAL PEST MANAGE	V3005144	PUR SVC AT MAINTENANCE PURCHASED SERVICES	250.00	04/22/26
TOTAL VENDOR				1,080.00	
59477	CONCIENCIA CURRICULUM	579301	PRIV SCH SHR WB PS TITLE1 PS COMM SVC-PAROCHIAL	2,298.00	04/22/26
59682	CONNECT ACADEMY	579366	SPED PRIVATE TUITION WBHS OTHER	9,796.20	04/22/26
59682	CONNECT ACADEMY	579366	SPED PRIVATE TUITION ATHS OTHER	19,592.40	04/22/26
TOTAL VENDOR				29,388.60	
19132	CONSERV FS	579302	SUPPLIES AT MAINTENANCE SUPPLIES	2,642.50	04/22/26
47286	JAMES P COSGROVE SR	V3005161	STAFF TRAVEL WB MAINT STAFF TRAVEL	90.76	04/22/26
49345	KARLA VERONICA COSIO	V3005094	SUPPLIES AT ATH SUPPLIES	144.12	04/08/26
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

14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	389.13	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	404.69	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	140.09	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	160.82	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	389.13	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	809.38	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	326.87	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	311.30	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	1,712.15	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	PUR SVC TRANSPORTATION PURCHASED SERVICES	144,814.32	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	529.21	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	343.74	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	3,444.85	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	201.03	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	201.03	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	295.74	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB SP ED FIELD TRIPS	191.38	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB SP ED FIELD TRIPS	191.38	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB SP ED FIELD TRIPS	574.14	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB SP ED FIELD TRIPS	255.17	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	287.84	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	404.69	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	264.61	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	201.03	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT SP ED FIELD TRIPS	221.13	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	242.98	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS WB HOST FIELD TRIPS	1,140.75	04/15/26
14729	COTTAGE HILL OPERATING	V3005123	FIELD TRIPS AT CURRICULUM FIELD TRIPS	201.03	04/15/26
14729	COTTAGE HILL OPERATING	V3005162	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	190,116.55	04/22/26
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS WB HOST FIELD TRIPS	420.26	04/28/26
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS WB HOST FIELD TRIPS	160.82	04/28/26
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS WB HOST FIELD TRIPS	241.23	04/28/26
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00	04/28/26
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS AT CURRICULUM FIELD TRIPS	809.38	04/28/26
TOTAL VENDOR				359,717.46	
44077	CROWN LIFT TRUCKS	579234	PUR SVC WB MAINTENANCE PURCHASED SERVICES	678.00	04/15/26
59703	CRUMBL	7917	STUDENT COUNCIL N.A.	1,668.75	04/15/26
45930	CUSTOM BINDERY	579235	SUPPLIES WB PRIN OFF SUPPLIES	104.00	04/15/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	52.80	04/22/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	318.40	04/22/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	110.40	04/22/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	567.60	04/22/26
45930	CUSTOM BINDERY	579303	SUPPLIES WB PRIN OFF SUPPLIES	52.80	04/22/26
TOTAL VENDOR				1,206.00	
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
29208	DAOES/TECHNOLOGY	579304	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	300.00	04/22/26
TOTAL VENDOR				509,614.87	
58788	OLGA DAVIS	V4002487	SOFTBALL N.A.	2,527.85	04/22/26
59502	DE LA SALLE INSTITUTE	579305	PUR SVC WB ATH PURCHASED SERVICES	250.00	04/22/26
59502	DE LA SALLE INSTITUTE	579450	PUR SVC AT ATH PURCHASED SERVICES	225.00	04/28/26
TOTAL VENDOR				475.00	
44863	EDUARDO DELACRUZ	V3005124	SUPPLIES WB ATHLETICS SUPPLIES	55.00	04/15/26
44863	EDUARDO DELACRUZ	V4002477	BOYS TENNIS N.A.	145.19	04/15/26
TOTAL VENDOR				200.19	
58123	DESTINATION ATHLETE OF	V4002464	BADMINTON N.A.	1,020.00	04/08/26
58123	DESTINATION ATHLETE OF	V4002488	BADMINTON N.A.	704.00	04/22/26
TOTAL VENDOR				1,724.00	
59698	DIAMOND COUTURE CO	V4002465	AT LIBRARY FINES N.A.	180.00	04/08/26
59698	DIAMOND COUTURE CO	V4002489	THEATER DRAMA N.A.	132.00	04/22/26
59698	DIAMOND COUTURE CO	V4002489	THEATER DRAMA N.A.	585.00	04/22/26

TOTAL VENDOR				897.00
58253	DIRECT ENERGY BUSINESS	579197	ELECTRICITY DO ELECTRICITY	2,311.18 04/08/26
58253	DIRECT ENERGY BUSINESS	579268	ELECTRICITY WB UTILITY ELECTRICITY	35,930.52 04/15/26
58253	DIRECT ENERGY BUSINESS	579367	ELECTRICITY DO ELECTRICITY	1,882.69 04/22/26
58253	DIRECT ENERGY BUSINESS	579367	ELECTRICITY AT UTILITY ELECTRICITY	39,546.94 04/22/26
TOTAL VENDOR				79,671.33
50567	DOMINICK'S PIZZA	579236	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	170.70 04/15/26
21671	DON'S WORLD OF SPORTS	7932	BOYS VOLLEYBALL N.A.	2,117.75 04/22/26
1324	DREISILKER ELECTRIC MO	579415	SUPPLIES WB MAINTENANCE SUPPLIES	6,086.00 04/28/26
52087	CHRISTOPHER D DUNK	V3005125	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,704.30 04/15/26
58712	DUPAGE DIST #88 COUNCI	579213	EDUCATION FUND AFT W.H. PAYABLE	583.98 04/15/26
58712	DUPAGE DIST #88 COUNCI	579392	EDUCATION FUND AFT W.H. PAYABLE	583.98 04/28/26
TOTAL VENDOR				1,167.96
59503	DUPAGE DIST 88 COUNCIL	579214	EDUCATION FUND AFT W.H. PAYABLE	30.00 04/15/26
59503	DUPAGE DIST 88 COUNCIL	579393	EDUCATION FUND AFT W.H. PAYABLE	30.00 04/28/26
TOTAL VENDOR				60.00
10824	DUPAGE REGIONAL OFFICE	579269	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,940.00 04/15/26
10824	DUPAGE REGIONAL OFFICE	579269	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,800.00 04/15/26
10824	DUPAGE REGIONAL OFFICE	579451	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,700.00 04/28/26
10824	DUPAGE REGIONAL OFFICE	579451	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,610.00 04/28/26
TOTAL VENDOR				15,050.00
52629	EDUCATIONAL BENEFIT CO	579270	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,360.27 04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00 04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63 04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,067.76 04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,317.84 04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	230,650.87 04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,796.59 04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	DIST MEDICAL INS-O&M MEDICAL INSURANCE	26,944.72 04/15/26
52629	EDUCATIONAL BENEFIT CO	579270	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	499,944.03 04/15/26
TOTAL VENDOR				819,725.71
47491	EDYBURN CORPORATION	579169	SUPPLIES WB PE SUPPLIES	993.00 04/08/26
47491	EDYBURN CORPORATION	7933	CHOIR ACTIVITY N.A.	558.00 04/22/26
TOTAL VENDOR				1,551.00
59325	ELIM CHRISTIAN SCHOOL	579170	SPED PRIVATE TUITION WBHS OTHER	3,847.18 04/08/26
59325	ELIM CHRISTIAN SCHOOL	579368	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	180.00 04/22/26
59325	ELIM CHRISTIAN SCHOOL	579368	SPED PRIVATE TUITION WBHS OTHER	10,756.20 04/22/26
TOTAL VENDOR				14,783.38
646	ELMHURST SCHOOL DIST 2	579306	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	349.75 04/22/26
53716	STEPHANIE E ENNIS	V4002490	CHILD DEVELOPMENT N.A.	52.91 04/22/26
29232	JOHN K EPPLE	V3005126	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	120.00 04/15/26
55286	ER2 IMAGE GROUP	579171	SUPPLIES WB ATHLETICS SUPPLIES	768.50 04/08/26
55286	ER2 IMAGE GROUP	7918	CONCESSIONS N.A.	30.00 04/15/26
TOTAL VENDOR				798.50
59798	ERIK ALMARAZ VELAZQUEZ	7949	MUSIC BOOSTERS N.A.	1,000.00 04/28/26
45590	CAROLYN P ERWIN	V3005163	SUPPLIES AT SCIENCE SUPPLIES	72.27 04/22/26
45590	CAROLYN P ERWIN	V3005191	SUPPLIES AT SCIENCE SUPPLIES	69.99 04/28/26
TOTAL VENDOR				142.26
55800	DANIEL FERNANDEZ	V4002478	BOYS SWIMMING N.A.	789.30 04/15/26
55800	DANIEL FERNANDEZ	V3005192	SUPPLIES AT ATH SUPPLIES	50.00 04/28/26
TOTAL VENDOR				839.30
41761	AMY E FERRARO	V3005193	SUPPLIES AT ENGLISH SUPPLIES	112.45 04/28/26
41761	AMY E FERRARO	V3005193	SUPPLIES AT ENGLISH SUPPLIES	64.00 04/28/26
TOTAL VENDOR				176.45
297	FLINN SCIENTIFIC, INC.	579307	SUPPLIES AT SCIENCE SUPPLIES	1,010.65 04/22/26
58515	FOLLETT CONTENT SOLUTI	579308	BOOKS WB LIBRARY LIBRARY BOOKS	136.70 04/22/26
48838	SCOTT M FORCASH	V3005127	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	373.99 04/15/26
47234	FOREST AWARDS & ENGRAV	579172	SUPPLIES CENT SUPPORT SER SUPPLIES	191.50 04/08/26
47234	FOREST AWARDS & ENGRAV	579237	SUPPLIES - BOE SUPPLIES	33.35 04/15/26
47234	FOREST AWARDS & ENGRAV	579416	PUR SVC BOE OTHER BOE OTHER PUR SVC	106.40 04/28/26
TOTAL VENDOR				331.25
52462	FOREST PRINTING	579238	SUPPLIES AT PRIN OFF SUPPLIES	329.25 04/15/26
44975	FOX TECH ACADEMY	579369	SPED PRIVATE TUITION ATHS OTHER	3,575.20 04/22/26
59774	FOX VALLEY BALLOONS &	579452	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	2,726.00 04/28/26
572	FOX VALLEY FIRE & SAFE	579309	PUR SVC AT MAINTENANCE PURCHASED SERVICES	488.99 04/22/26
572	FOX VALLEY FIRE & SAFE	579309	PUR SVC WB MAINTENANCE PURCHASED SERVICES	907.00 04/22/26
TOTAL VENDOR				1,395.99
57902	FRANKY'S RED HOTS	579239	SUPPLIES AT ATH SUPPLIES	869.00 04/15/26

57902	FRANKY'S RED HOTS	579239	SUPPLIES AT ATH SUPPLIES	175.95	04/15/26
TOTAL VENDOR				1,044.95	
49521	FULL COMPASS SYSTEMS,	579240	SUPPLIES AT AUDITORIUM SUPPLIES	487.33	04/15/26
1049	G. W. BERKHEIMER CO.,	579417	SUPPLIES AT MAINTENANCE SUPPLIES	6,182.93	04/28/26
25119	GALIC DISBURSING COMPA	579215	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	04/15/26
25119	GALIC DISBURSING COMPA	579394	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	04/28/26
TOTAL VENDOR				400.00	
59749	NATALIE ROSE GAMINO	7934	SOFTBALL N.A.	623.86	04/22/26
57181	SHANNON GARCIA	V4002507	ORCHESIS N.A.	37.49	04/28/26
59789	GAYLORD OPRYLAND RESOR	579198	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,689.36	04/08/26
59612	GENESEE LAKE SCHOOL	579370	SPED PRIVATE TUITION ATHS OTHER	26,929.79	04/22/26
1538	GERMANIA SEED CO.	579241	SUPPLIES AT SCIENCE SUPPLIES	78.74	04/15/26
51506	GIANT STEPS ILLINOIS I	V3005164	SPED PRIVATE TUITION ATHS OTHER	7,892.03	04/22/26
51506	GIANT STEPS ILLINOIS I	V3005164	SPED PRIVATE TUITION WBHS OTHER	15,784.06	04/22/26
51506	GIANT STEPS ILLINOIS I	V3005145	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	123.50	04/22/26
TOTAL VENDOR				23,799.59	
59349	PATRICK JOSEPH GLAZIK	V3005165	SUPPLIES AT LIBRARY SUPPLIES	90.00	04/22/26
44993	GLENBARD TOWNSHIP H.S.	579310	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,859.20	04/22/26
44993	GLENBARD TOWNSHIP H.S.	579310	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,552.70	04/22/26
44993	GLENBARD TOWNSHIP H.S.	579310	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,613.00	04/22/26
44993	GLENBARD TOWNSHIP H.S.	579310	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	86.00	04/22/26
44993	GLENBARD TOWNSHIP H.S.	579418	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	21.50	04/28/26
TOTAL VENDOR				9,132.40	
59766	GLENN DAVID PRODUCTION	579453	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	780.00	04/28/26
51015	KAREN GRADY	V4002491	KIWANIS KEY CLUB N.A.	100.00	04/22/26
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
5777	GRAINGER, INC.	V3005146	SUPPLIES DO MAINTENANCE SUPPLIES	192.73	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES AT MAINTENANCE SUPPLIES	129.00	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES WB MAINTENANCE SUPPLIES	5.48	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES WB MAINTENANCE SUPPLIES	141.45	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES AT MAINTENANCE SUPPLIES	164.10	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES WB MAINTENANCE SUPPLIES	18.48	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES WB MAINTENANCE SUPPLIES	434.30	04/22/26
5777	GRAINGER, INC.	V3005146	SUPPLIES AT MAINTENANCE SUPPLIES	65.98	04/22/26
5777	GRAINGER, INC.	V3005180	SUPPLIES WB MAINTENANCE SUPPLIES	58.55	04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	321.22	04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	181.72	04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT FOOD SERVICES SUPPLIES	52.68	04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	9.90	04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	37.64	04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES WB MAINTENANCE SUPPLIES	40.00	04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES DO MAINTENANCE SUPPLIES	179.01	04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES WB MAINTENANCE SUPPLIES	46.20	04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	82.10	04/28/26
TOTAL VENDOR				8,712.07	
58608	GRAPHIC ARTS SERVICES	579419	SUPPLIES ESL DIRECTOR SUPPLIES	1,850.00	04/28/26
12772	GREAT LAKES APPAREL, I	7935	STUDENT COUNCIL N.A.	326.00	04/22/26
55489	GREAT LAKES COCA-COLA	579242	SUPPLIES AT PRIN OFF SUPPLIES	603.48	04/15/26
55489	GREAT LAKES COCA-COLA	579242	SUPPLIES AT PRIN OFF SUPPLIES	275.20	04/15/26
55489	GREAT LAKES COCA-COLA	7950	BEYOND N.A.	160.25	04/28/26
55489	GREAT LAKES COCA-COLA	579420	SUPPLIES WB ATHLETICS SUPPLIES	987.29	04/28/26
TOTAL VENDOR				2,026.22	
58475	GUIDING LIGHT AUTISM A	579271	SPED PRIVATE TUITION WBHS OTHER	10,458.36	04/15/26
58475	GUIDING LIGHT AUTISM A	579271	SPED PRIVATE TUITION WBHS OTHER	13,419.70	04/15/26
TOTAL VENDOR				23,878.06	
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
59123	JACQUELINE L HARTMAN	V4002508	CHEERLEADING N.A.	150.00	04/28/26
TOTAL VENDOR				2,048.36	

54931	BLUE CROSS BLUE SHIELD	V3005128	DIST MEDICAL INS-O&M MEDICAL INSURANCE	3,135.12	04/15/26
54931	BLUE CROSS BLUE SHIELD	V3005128	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	47,118.77	04/15/26
TOTAL VENDOR				50,253.89	
59138	JOSEPH S HELTON	V3005194	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	400.00	04/28/26
59138	JOSEPH S HELTON	V3005194	SUPPLIES WB PRIN OFF SUPPLIES	600.00	04/28/26
TOTAL VENDOR				1,000.00	
58464	HERB KUHN EQUIPMENT SA	579173	R&M WB I&T REPAIR & MAINTENANCE	667.60	04/08/26
40802	CAMELOT THERAPEUTIC SC	579454	SPED PRIVATE TUITION ATHS OTHER	13,669.80	04/28/26
40179	HINCKLEY SPRING WATER	579174	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	04/08/26
58875	HOLSTEIN'S GARAGE INC	579311	R&M WB DRIVER ED REPAIR & MAINTENANCE	180.00	04/22/26
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
28359	HOME DEPOT CREDIT SERV	V3005166	SUPPLIES AT MAINTENANCE SUPPLIES	88.60	04/22/26
TOTAL VENDOR				1,012.15	
58539	HOMER TREE CARE, INC.	579421	SHRUBBERY EXPENSE WB SHRUBBERY EXPENSE	600.00	04/28/26
773	HORACE MANN INSURANCE	579216	EDUCATION FUND HORACE MANN	50.00	04/15/26
773	HORACE MANN INSURANCE	579395	EDUCATION FUND HORACE MANN	50.00	04/28/26
TOTAL VENDOR				100.00	
58480	VALARIE ANNE HUMPHREY	V4002468	BEYOND N.A.	401.97	04/08/26
58480	VALARIE ANNE HUMPHREY	V4002492	B.O.S.S. N.A.	51.81	04/22/26
58480	VALARIE ANNE HUMPHREY	V4002492	B.O.S.S. N.A.	29.12	04/22/26
TOTAL VENDOR				482.90	
56343	IDEAL CHARTER, LLC	579455	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,003.13	04/28/26
13852	IHSA	579272	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	24.00	04/15/26
53254	IL DEPT OF AGRICULTURE	579312	SUPPLIES WB MAINTENANCE SUPPLIES	150.00	04/22/26
10583	ILLINOIS DEPT OF PUBLI	579313	SUPPLIES WB MAINTENANCE SUPPLIES	50.00	04/22/26
56317	ILLINOIS PREP TOP TIMI	579175	PUR SVC AT ATH PURCHASED SERVICES	1,235.00	04/08/26
56317	ILLINOIS PREP TOP TIMI	579314	PUR SVC AT ATH PURCHASED SERVICES	1,385.00	04/22/26
56317	ILLINOIS PREP TOP TIMI	579314	PUR SVC AT ATH PURCHASED SERVICES	1,635.00	04/22/26
TOTAL VENDOR				4,255.00	
27117	ILLINOIS PRINCIPALS AS	579243	P.S.COM SVCS TITLE II PUR SVC COM SVCS	225.00	04/15/26
43774	ILLINOIS YMCA YOUTH &	7919	YOUTH IN GOVERNMENT N.A.	792.50	04/15/26
43774	ILLINOIS YMCA YOUTH &	579273	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	355.00	04/15/26
43774	ILLINOIS YMCA YOUTH &	579273	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	725.00	04/15/26
TOTAL VENDOR				1,872.50	
59632	IMPERIAL DADE	579422	SUPPLIES AT CUSTODIAL SUPPLIES	306.36	04/28/26
59632	IMPERIAL DADE	579422	SUPPLIES WB CUSTODIAL SUPPLIES	550.40	04/28/26
TOTAL VENDOR				856.76	
49007	INDIAN PRAIRIE SCHOOL	579176	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,618.21	04/08/26
49007	INDIAN PRAIRIE SCHOOL	579423	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,136.22	04/28/26
TOTAL VENDOR				7,754.43	
3587	INSPIRA	579315	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	120.00	04/22/26
47367	INSTITUTE FOR THERAPY	V3005085	PS IDEA THERAPY SERVICES THERAPY SERV	360.00	04/08/26
47367	INSTITUTE FOR THERAPY	V3005147	PS IDEA THERAPY SERVICES THERAPY SERV	720.00	04/22/26
47367	INSTITUTE FOR THERAPY	V3005147	PS IDEA THERAPY SERVICES THERAPY SERV	2,160.00	04/22/26
47367	INSTITUTE FOR THERAPY	V3005147	PS IDEA THERAPY SERVICES THERAPY SERV	720.00	04/22/26
TOTAL VENDOR				3,960.00	
55949	INSTRUMENTALIST AWARDS	579177	SUPPLIES WB MUSIC SUPPLIES	259.00	04/08/26
55949	INSTRUMENTALIST AWARDS	579424	SUPPLIES AT MUSIC SUPPLIES	49.50	04/28/26
TOTAL VENDOR				308.50	
47114	INTELLIGENT SYSTEMS SE	579316	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,070.00	04/22/26
47114	INTELLIGENT SYSTEMS SE	579316	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,425.00	04/22/26
47114	INTELLIGENT SYSTEMS SE	579316	PUR SVC DO MAINTENANCE PURCHASED SERVICES	750.00	04/22/26
TOTAL VENDOR				8,245.00	
59794	IRFAN AHMED	7920	KATHY MARCYNUIK SCHOLARSH N.A.	500.00	04/15/26
28697	J.W. PEPPER AND SON, I	579317	SUPPLIES WB MUSIC SUPPLIES	60.00	04/22/26
28697	J.W. PEPPER AND SON, I	579317	SUPPLIES WB MUSIC SUPPLIES	39.75	04/22/26
28697	J.W. PEPPER AND SON, I	579317	SUPPLIES WB MUSIC SUPPLIES	90.00	04/22/26
TOTAL VENDOR				189.75	
57069	JASON'S DELI	579244	SUPPLIES WB GUIDANCE SUPPLIES	354.76	04/15/26
57069	JASON'S DELI	579244	SUPPLIES WB GUIDANCE SUPPLIES	367.98	04/15/26
TOTAL VENDOR				722.74	
59058	JENNY AND JOHN'S EMBRO	7921	AUTO REPAIR CLUB N.A.	501.50	04/15/26
59787	JOHN DORHAUER	579178	SUPPLIES AT MUSIC SUPPLIES	750.00	04/08/26
57917	MARISOL M JOHNSON	V3005195	SUPPLIES WB PRIN OFF SUPPLIES	160.00	04/28/26
51445	JOSEPH ACADEMY	V3005167	SPED PRIVATE TUITION ATHS OTHER	4,366.79	04/22/26

28090	JOSTENS INC.	579245	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	85.93	04/15/26
28090	JOSTENS INC.	579245	SUPPLIES WB PRIN OFF SUPPLIES	63.36	04/15/26
28090	JOSTENS INC.	579318	SUPPLIES WB PRIN OFF SUPPLIES	4,189.95	04/22/26
28090	JOSTENS INC.	579318	SUPPLIES WB PRIN OFF SUPPLIES	60.01	04/22/26
28090	JOSTENS INC.	579318	SUPPLIES WB PRIN OFF SUPPLIES	3,158.97	04/22/26
TOTAL VENDOR				7,558.22	
53378	RACHEL KAROS	V4002493	RESERVE ACTIVITY FUND N.A.	14.58	04/22/26
53378	RACHEL KAROS	V4002493	RESERVE ACTIVITY FUND N.A.	65.94	04/22/26
53378	RACHEL KAROS	V4002493	RESERVE ACTIVITY FUND N.A.	70.21	04/22/26
TOTAL VENDOR				150.73	
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
59719	KATHERINE SZELIGA	579371	SUPPLIES SPED TRANSITIONS SUPPLIES	8.08	04/22/26
TOTAL VENDOR				25.74	
58016	KENNETH R THOMPSON	579246	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	04/15/26
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
53669	JENNIFER KOWALSKI	V3005168	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	78.90	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	23.82	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	6.98	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	100.52	04/22/26
53669	JENNIFER KOWALSKI	V4002494	BLAZER CAFE N.A.	287.50	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	62.84	04/22/26
53669	JENNIFER KOWALSKI	V3005168	SUPPLIES AT FAM CONS SUPPLIES	46.19	04/22/26
TOTAL VENDOR				1,720.72	
46581	DANIEL D KRAUSE	V4002479	RESERVE ACTIVITY FUND N.A.	152.47	04/15/26
46581	DANIEL D KRAUSE	V3005129	SUPPLIES WB PRIN OFF SUPPLIES	559.75	04/15/26
46581	DANIEL D KRAUSE	V3005129	SUPPLIES WB PRIN OFF SUPPLIES	263.82	04/15/26
46581	DANIEL D KRAUSE	V3005169	SUPPLIES WB PRIN OFF SUPPLIES	210.00	04/22/26
46581	DANIEL D KRAUSE	V3005169	SUPPLIES WB PRIN OFF SUPPLIES	119.92	04/22/26
46581	DANIEL D KRAUSE	V3005169	SUPPLIES WB PRIN OFF SUPPLIES	263.82	04/22/26
46581	DANIEL D KRAUSE	V3005169	SUPPLIES WB PRIN OFF SUPPLIES	482.52	04/22/26
46581	DANIEL D KRAUSE	V4002495	RESERVE ACTIVITY FUND N.A.	162.64	04/22/26
46581	DANIEL D KRAUSE	V4002509	RESERVE ACTIVITY FUND N.A.	141.34	04/28/26
46581	DANIEL D KRAUSE	V4002509	STUDENT COUNCIL N.A.	988.56	04/28/26
46581	DANIEL D KRAUSE	V3005196	SUPPLIES WB PRIN OFF SUPPLIES	279.20	04/28/26
TOTAL VENDOR				3,624.04	
55072	LA REAL MICHOCANA P&N	579425	SUPPLIES WB PRIN OFF SUPPLIES	1,025.00	04/28/26
55072	LA REAL MICHOCANA P&N	7951	AT INTERACT CLUB N.A.	200.00	04/28/26
TOTAL VENDOR				1,225.00	
25487	LAKE-COOK DISTRIBUTORS	V3005181	SUPPLIES WB READING SUPPLIES	482.54	04/28/26
58278	LAKESHORE RECYCLING SY	579372	RENTAL WB ATHLETICS RENTALS	684.00	04/22/26
59357	LINDA M LANDES	V3005130	STAFF TRAVEL WB SPED STAFF TRAVEL	37.88	04/15/26
58721	LANGUAGELINE SOLUTIONS	579247	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	128.75	04/15/26
58721	LANGUAGELINE SOLUTIONS	579319	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	58.65	04/22/26
TOTAL VENDOR				187.40	
59783	LAUREN ASHLEY STUDIOS	7907	SOFTBALL N.A.	420.00	04/08/26
1125	LAWSON PRODUCTS, INC.	V3005148	SUPPLIES WB MAINTENANCE SUPPLIES	1,090.35	04/22/26
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
57962	LEARNWELL	V3005114	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/15/26
57962	LEARNWELL	V3005114	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	04/15/26
57962	LEARNWELL	V3005114	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	04/15/26
57962	LEARNWELL	V3005114	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	136.75	04/15/26
57962	LEARNWELL	V3005114	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/15/26
57962	LEARNWELL	V3005182	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	04/28/26
57962	LEARNWELL	V3005182	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	04/28/26
57962	LEARNWELL	V3005182	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	04/28/26
TOTAL VENDOR				2,270.05	
114	LEN'S ACE HARDWARE	V3005149	SUPPLIES DO MAINTENANCE SUPPLIES	27.97	04/22/26
114	LEN'S ACE HARDWARE	V3005149	SUPPLIES AT MAINTENANCE SUPPLIES	23.96	04/22/26
114	LEN'S ACE HARDWARE	V3005149	SUPPLIES DO MAINTENANCE SUPPLIES	76.96	04/22/26
114	LEN'S ACE HARDWARE	V3005149	SUPPLIES AT MAINTENANCE SUPPLIES	61.87	04/22/26
114	LEN'S ACE HARDWARE	V3005183	SUPPLIES AT MAINTENANCE SUPPLIES	59.97	04/28/26

114	LEN'S ACE HARDWARE	V3005183	SUPPLIES AT MAINTENANCE SUPPLIES	19.95	04/28/26
114	LEN'S ACE HARDWARE	V3005183	SUPPLIES AT MAINTENANCE SUPPLIES	37.94	04/28/26
TOTAL VENDOR				308.62	
59745	LEVY PREMIUM FOODSERVI	579457	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	62,301.00	04/28/26
1379	LEYDEN HIGH SCHOOL	579458	PUR SVC AT ATH PURCHASED SERVICES	200.00	04/28/26
49820	LEYDEN HIGH SCHOOL	579320	PUR SVC WB ATH PURCHASED SERVICES	200.00	04/22/26
1241	LINCOLN INVESTMENT PLA	579217	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,128.44	04/15/26
1241	LINCOLN INVESTMENT PLA	579396	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,128.44	04/28/26
TOTAL VENDOR				10,256.88	
53238	LINDEN OAKS TUTORING S	579321	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	04/22/26
53238	LINDEN OAKS TUTORING S	579321	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	432.00	04/22/26
53238	LINDEN OAKS TUTORING S	579321	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	48.00	04/22/26
TOTAL VENDOR				624.00	
16814	LISLE HIGH SCHOOL	7936	WB SUMMER ATHLETIC CAMPS N.A.	1,110.00	04/22/26
869	LITTLE FRIENDS, INC.	V3005170	SPED PRIVATE TUITION ATHS OTHER	12,964.60	04/22/26
41872	LOGISTICS RECYCLING IN	579322	SUPPLIES WB MAINTENANCE SUPPLIES	1,223.93	04/22/26
116	LOMBARD ACE HARDWARE	579179	SUPPLIES WB MAINTENANCE SUPPLIES	176.88	04/08/26
116	LOMBARD ACE HARDWARE	579323	SUPPLIES WB MAINTENANCE SUPPLIES	45.97	04/22/26
116	LOMBARD ACE HARDWARE	579323	SUPPLIES WB MAINTENANCE SUPPLIES	227.89	04/22/26
116	LOMBARD ACE HARDWARE	579323	SUPPLIES WB MAINTENANCE SUPPLIES	48.98	04/22/26
116	LOMBARD ACE HARDWARE	579323	SUPPLIES WB MAINTENANCE SUPPLIES	24.98	04/22/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	68.52	04/28/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	13.99	04/28/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	42.76	04/28/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	114.95	04/28/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	8.59	04/28/26
TOTAL VENDOR				773.51	
58732	LOMBARD PARK DISTRICT	579324	RENTAL WB ATHLETICS RENTALS	450.00	04/22/26
51219	BRENDAN LYONS	V4002470	MOCK TRIAL N.A.	359.25	04/08/26
51219	BRENDAN LYONS	V3005098	REG TRANSPORTATION SUPPLY SUPPLIES	134.51	04/08/26
51219	BRENDAN LYONS	V3005171	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	198.36	04/22/26
51219	BRENDAN LYONS	V3005171	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	198.36	04/22/26
51219	BRENDAN LYONS	V3005171	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	198.36	04/22/26
TOTAL VENDOR				1,088.84	
1832	MAINE EAST HIGH SCHOOL	579200	PUR SVC AT ATH PURCHASED SERVICES	60.00	04/08/26
59801	MAISIE THOMPSON	7952	MUSIC BOOSTERS N.A.	1,000.00	04/28/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	22.55	04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	23.38	04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	2.70	04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	16.76	04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	119.00	04/22/26
59508	NADIA MALIK	V4002496	RESERVE ACTIVITY FUND N.A.	28.49	04/22/26
TOTAL VENDOR				212.88	
53070	MARATHON SPORTSWEAR	7908	BLUE CREW N.A.	259.90	04/08/26
53070	MARATHON SPORTSWEAR	579325	SUPPLIES WB PRIN OFF SUPPLIES	479.94	04/22/26
53070	MARATHON SPORTSWEAR	7953	BOYS WRESTLING N.A.	835.00	04/28/26
53070	MARATHON SPORTSWEAR	7953	BOYS WRESTLING N.A.	500.00	04/28/26
TOTAL VENDOR				2,074.84	
25087	MARKLUND	579373	SPED PRIVATE TUITION ATHS OTHER	11,638.80	04/22/26
58377	VANESSA MARTINEZ	V4002510	RESERVE ACTIVITY FUND N.A.	54.00	04/28/26
58377	VANESSA MARTINEZ	V4002510	RESERVE ACTIVITY FUND N.A.	83.22	04/28/26
TOTAL VENDOR				137.22	
46566	THERESA MARZULLO	V3005099	OTHER LOCAL REVENUE OTHER LOCAL REVENUE	15.95	04/08/26
56259	MATRIX TRUST COMPANY	579218	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	04/15/26
56259	MATRIX TRUST COMPANY	579397	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	04/28/26
TOTAL VENDOR				3,300.00	
59800	MAURICIO HERNANDEZ	7954	MUSIC BOOSTERS N.A.	1,000.00	04/28/26
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	
49126	ANNA LOUISE MCSWEENEY	V4002497	THEATER DRAMA N.A.	127.99	04/22/26
49126	ANNA LOUISE MCSWEENEY	V4002511	THEATER DRAMA N.A.	67.27	04/28/26
TOTAL VENDOR				195.26	
18748	MENARDS	V4002512	THEATER DRAMA N.A.	1,369.84	04/28/26
18748	MENARDS	V4002512	THEATER DRAMA N.A.	86.76	04/28/26
18748	MENARDS	V3005197	SUPPLIES AT AUDITORIUM SUPPLIES	152.21	04/28/26

TOTAL VENDOR				1,608.81
55780	MENTA ACADEMY HILLSIDE	579374	SPED PRIVATE TUITION WBHS OTHER	3,075.52 04/22/26
55780	MENTA ACADEMY HILLSIDE	579374	SPED PRIVATE TUITION ATHS OTHER	3,075.52 04/22/26
55780	MENTA ACADEMY HILLSIDE	579459	SPED PRIVATE TUITION WBHS OTHER	729.10 04/28/26
55780	MENTA ACADEMY HILLSIDE	579459	SPED PRIVATE TUITION ATHS OTHER	729.10 04/28/26
TOTAL VENDOR				7,609.24
58890	MENTA ACADEMY NORTH	579375	SPED PRIVATE TUITION ATHS OTHER	3,722.04 04/22/26
58890	MENTA ACADEMY NORTH	579375	SPED PRIVATE TUITION ATHS OTHER	0.26 04/22/26
TOTAL VENDOR				3,722.30
59125	CARINA MERINO	V3005101	SUPPLIES AT PRIN OFF SUPPLIES	610.00 04/08/26
59125	CARINA MERINO	V3005131	SUP ADDISON 708 BOARD SUPPLIES	120.00 04/15/26
59125	CARINA MERINO	V3005131	SUP ADDISON 708 BOARD SUPPLIES	43.74 04/15/26
TOTAL VENDOR				773.74
59425	ANTHONY J METALLO	V3005132	SUPPLIES AT ATH SUPPLIES	641.29 04/15/26
776	METROPOLITAN LIFE INS.	579219	EDUCATION FUND METLIFE INS W.H. PAY	250.00 04/15/26
776	METROPOLITAN LIFE INS.	579398	EDUCATION FUND METLIFE INS W.H. PAY	250.00 04/28/26
TOTAL VENDOR				500.00
55124	MFAC, LLC	7955	BOYS TRACK & FIELD N.A.	354.00 04/28/26
51156	MICHAEL ANTHONY'S	579180	SUPPLIES WB PRIN OFF SUPPLIES	275.00 04/08/26
51156	MICHAEL ANTHONY'S	579248	SUPPLIES WB ATHLETICS SUPPLIES	350.00 04/15/26
51156	MICHAEL ANTHONY'S	579248	SUPPLIES WB ATHLETICS SUPPLIES	335.00 04/15/26
51156	MICHAEL ANTHONY'S	579248	SUPPLIES WB ATHLETICS SUPPLIES	252.50 04/15/26
51156	MICHAEL ANTHONY'S	579326	SUPPLIES WB PRIN OFF SUPPLIES	213.00 04/22/26
51156	MICHAEL ANTHONY'S	7937	CONCESSIONS N.A.	133.75 04/22/26
51156	MICHAEL ANTHONY'S	7937	BOYS VOLLEYBALL N.A.	205.00 04/22/26
51156	MICHAEL ANTHONY'S	579326	PUR SVC BOE OTHER BOE OTHER PUR SVC	274.00 04/22/26
51156	MICHAEL ANTHONY'S	7937	HALL OF FAME N.A.	117.40 04/22/26
51156	MICHAEL ANTHONY'S	579326	SUPPLIES WB ATHLETICS SUPPLIES	291.75 04/22/26
51156	MICHAEL ANTHONY'S	579326	SUPPLIES WB ATHLETICS SUPPLIES	693.25 04/22/26
51156	MICHAEL ANTHONY'S	7956	JROTC N.A.	461.00 04/28/26
TOTAL VENDOR				3,601.65
56990	TERRENCE D MILLER	V4002513	BOYS TRACK & FIELD N.A.	1,360.00 04/28/26
56990	TERRENCE D MILLER	V4002513	BOYS TRACK & FIELD N.A.	27.93 04/28/26
TOTAL VENDOR				1,387.93
58393	MIMEO.COM INC.	579427	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	9,213.86 04/28/26
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
51570	RACHEL MORRIS	V3005198	SUPPLIES IDEA B SUPPLIES	42.74 04/28/26
55980	JESSICA MURPHY	V3005133	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	183.00 04/15/26
49128	MUSIC AND ARTS	579327	R&M AT MUSIC REPAIR & MAINTENANCE	395.56 04/22/26
49128	MUSIC AND ARTS	579428	SUPPLIES AT MUSIC SUPPLIES	450.06 04/28/26
TOTAL VENDOR				845.62
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
59439	NAOMI ALDANA	7957	MUSIC BOOSTERS N.A.	1,000.00 04/28/26
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
17950	NARDI'S TOWER OF PIZZA	7922	BOYS VOLLEYBALL N.A.	220.00 04/15/26
17950	NARDI'S TOWER OF PIZZA	7938	B.O.S.S. N.A.	65.00 04/22/26
17950	NARDI'S TOWER OF PIZZA	7938	BOYS WRESTLING N.A.	610.00 04/22/26
17950	NARDI'S TOWER OF PIZZA	7958	OPTIONS FAIR EVENT-SPED N.A.	295.00 04/28/26
17950	NARDI'S TOWER OF PIZZA	579429	PUR SVC BOE OTHER BOE OTHER PUR SVC	240.00 04/28/26
TOTAL VENDOR				2,828.50
57046	NATIONAL PRODUCTS & FA	579328	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,740.00 04/22/26
59705	NATURAL DIRECT	V4002472	BLAZER CAFE N.A.	294.95 04/08/26
59705	NATURAL DIRECT	V4002498	BLAZER CAFE N.A.	315.95 04/22/26
TOTAL VENDOR				610.90
58440	NAVIGATE WELLNESS LLC	V4002459	DIST WELLNESS INITIATIVE N.A.	1,511.52 04/08/26
58440	NAVIGATE WELLNESS LLC	V4002514	DIST WELLNESS INITIATIVE N.A.	1,511.52 04/28/26
TOTAL VENDOR				3,023.04
10653	NCPERS GROUP LIFE INS	579220	EDUCATION FUND IMRF LIFE INSURANCE	608.00 04/15/26
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	
59303	NEXTERA ENERGY SERVICE	579376	HEATING DO HEATING	1,215.83	04/22/26
59303	NEXTERA ENERGY SERVICE	579376	HEATING AT UTILITY HEATING	16,535.96	04/22/26
59303	NEXTERA ENERGY SERVICE	579376	HEATING WB UTILITY HEATING	16,574.41	04/22/26
TOTAL VENDOR				34,326.20	
1284	NICOR GAS	579201	HEATING DO HEATING	474.61	04/08/26
1284	NICOR GAS	579377	HEATING DO HEATING	430.20	04/22/26
1284	NICOR GAS	579377	HEATING WB UTILITY HEATING	3,140.55	04/22/26
1284	NICOR GAS	579377	HEATING AT UTILITY HEATING	2,752.30	04/22/26
TOTAL VENDOR				6,797.66	
46433	NILES NORTH HIGH SCHOO	579460	PUR SVC WB ATH PURCHASED SERVICES	200.00	04/28/26
56055	STEPHANIE NITKA	V3005104	SUPPLIES SPED TRANSITIONS SUPPLIES	15.62	04/08/26
40076	NORCOMM PUBLIC SAFETY	579329	PUR SVC DO MAINTENANCE PURCHASED SERVICES	210.00	04/22/26
58846	NORTHEAST DUPAGE FAMIL	579330	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	3,150.00	04/22/26
1547	OAK PARK RIVER FOREST	7959	CONCESSIONS N.A.	97.75	04/28/26
26410	ODP BUSINESS SOLUTIONS	579249	SUPPLIES AT BOOKSTORE SUPPLIES	117.00	04/15/26
26410	ODP BUSINESS SOLUTIONS	579430	SUPPLIES AT ENGLISH SUPPLIES	32.88	04/28/26
26410	ODP BUSINESS SOLUTIONS	579430	SUPPLIES AT SOC STUDIES SUPPLIES	32.89	04/28/26
26410	ODP BUSINESS SOLUTIONS	579430	SUPPLIES AT ENGLISH SUPPLIES	17.10	04/28/26
26410	ODP BUSINESS SOLUTIONS	579430	SUPPLIES AT HEALTH SVC SUPPLIES	69.52	04/28/26
TOTAL VENDOR				269.39	
59339	ORGANIC LIFE	V3005087	SUPPLIES EXEC ADMIN SUPPLIES	1,125.00	04/08/26
59339	ORGANIC LIFE	V3005184	SUPPLIES AT JROTC SUPPLIES	2,160.00	04/28/26
59339	ORGANIC LIFE	V3005184	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	56,295.07	04/28/26
59339	ORGANIC LIFE	V3005184	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	71,352.48	04/28/26
TOTAL VENDOR				130,932.55	
59109	LILIANA ORTIZ	V3005172	SUPPLIES CENT SUPPORT SER SUPPLIES	22.30	04/22/26
59109	LILIANA ORTIZ	V3005172	SUPPLIES CENT SUPPORT SER SUPPLIES	23.96	04/22/26
TOTAL VENDOR				46.26	
55782	RICHARD ORTIZ	V4002480	BOYS WRESTLING N.A.	950.68	04/15/26
43739	PACIFIC LIFE	579221	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00	04/15/26
43739	PACIFIC LIFE	579399	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00	04/28/26
TOTAL VENDOR				1,650.00	
12849	PADDOCK PUBLICATIONS,	579250	PUR SVC BOE ADVERTISING BOE ADVERTISING	39.10	04/15/26
12849	PADDOCK PUBLICATIONS,	579331	PUR SVC BOE ADVERTISING BOE ADVERTISING	73.42	04/22/26
12849	PADDOCK PUBLICATIONS,	579331	PUR SVC BOE ADVERTISING BOE ADVERTISING	19.55	04/22/26
TOTAL VENDOR				132.07	
59580	PALMER PACKAGING INC	7911	BLAZER CAFE N.A.	53.50	04/08/26
53162	PARKLAND PREPARATORY A	579378	SPED PRIVATE TUITION WBHS OTHER	5,011.20	04/22/26
49436	PARTS TOWN	579332	SUPPLIES WB MAINTENANCE SUPPLIES	494.36	04/22/26
52807	PATTI SHORE KADEN	579431	SUPPLIES WB PRIN OFF SUPPLIES	150.00	04/28/26
47698	PENTEGRA SYSTEMS LLC	579333	R&M WB HOST REPAIR & MAINTENANCE	510.00	04/22/26
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
1234	PEPSI-COLA	579334	SUPPLIES - BOE SUPPLIES	613.28	04/22/26
TOTAL VENDOR				1,289.44	
55678	PERFORMANCE CHEMICAL &	V3005088	SUPPLIES WB CUSTODIAL SUPPLIES	519.10	04/08/26
55678	PERFORMANCE CHEMICAL &	V3005115	SUPPLIES WB MAINTENANCE SUPPLIES	366.58	04/15/26
55678	PERFORMANCE CHEMICAL &	V3005115	SUPPLIES AT MAINTENANCE SUPPLIES	665.34	04/15/26
55678	PERFORMANCE CHEMICAL &	V3005150	SUPPLIES AT CUSTODIAL SUPPLIES	323.41	04/22/26
55678	PERFORMANCE CHEMICAL &	V3005150	SUPPLIES WB CUSTODIAL SUPPLIES	214.35	04/22/26
55678	PERFORMANCE CHEMICAL &	V3005185	SUPPLIES AT CUSTODIAL SUPPLIES	106.35	04/28/26
55678	PERFORMANCE CHEMICAL &	V3005185	SUPPLIES WB CUSTODIAL SUPPLIES	304.75	04/28/26
TOTAL VENDOR				2,499.88	
59507	KATHLEEN A PERRY	V3005134	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	653.73	04/15/26
59507	KATHLEEN A PERRY	V3005134	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	980.60	04/15/26
59507	KATHLEEN A PERRY	V3005134	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	980.60	04/15/26
59507	KATHLEEN A PERRY	V4002499	BOYS VOLLEYBALL N.A.	141.94	04/22/26
TOTAL VENDOR				2,756.87	
51652	PETRARCA, GLEASON, BOY	V3005151	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	8,771.50	04/22/26
57672	CYNTHIA L PETRBOK	V3005135	SUPPLIES - BOE SUPPLIES	41.17	04/15/26
57672	CYNTHIA L PETRBOK	V3005173	SUPPLIES - BOE SUPPLIES	42.98	04/22/26

TOTAL VENDOR				84.15
59804	PHILLIP JASON CAPOSEY	579432	P.S.COM SVCS TITLE II PUR SVC COM SVCS	2,500.00 04/28/26
58436	PHYSICIANS IMMEDIATE C	579433	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	191.00 04/28/26
53914	PIONEER MANUFACTURING	579251	SUPPLIES AT ATH SUPPLIES	1,820.18 04/15/26
55034	PMA SECURITIES, INC.	579434	PUR SVC BOE OTHER BOE OTHER PUR SVC	1,000.00 04/28/26
13730	PREMIER BLEACHER REPAI	579335	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,277.50 04/22/26
59753	PRINTED SOLID INC	579336	PLTW NON CAP EQUIP NON CAP EQUIP	2,093.99 04/22/26
54465	PROJECT LEAD THE WAY,	579337	SUPPLIES AT SCIENCE SUPPLIES	1,970.50 04/22/26
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				800.00
4002	PROVISO EAST HIGH SCHO	579379	PUR SVC WB ATH PURCHASED SERVICES	250.00 04/22/26
57075	BRANKICA PULIA	V3005105	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 04/08/26
59585	QUADIANT INC	579338	PUR SVC BOE POSTAGE BOE POSTAGE	278.64 04/22/26
58279	QUENCH USA INC	579339	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	209.73 04/22/26
16088	QUINLAN AND FABISH	579185	R&M AT MUSIC REPAIR & MAINTENANCE	70.00 04/08/26
16088	QUINLAN AND FABISH	579340	SUPPLIES WB MUSIC SUPPLIES	190.00 04/22/26
16088	QUINLAN AND FABISH	579340	R&M AT MUSIC REPAIR & MAINTENANCE	25.00 04/22/26
TOTAL VENDOR				285.00
7569	R & M SPECIALTIES LTD	V3005136	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	1,475.00 04/15/26
14417	RAMROD DISTRIBUTORS	V3005152	SUPPLIES WB MAINTENANCE SUPPLIES	702.24 04/22/26
59524	MICHAEL MATTHEW REARDO	V3005137	SUPPLIES WB PRIN OFF SUPPLIES	179.00 04/15/26
58510	REFERRAL GPS	579341	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75 04/22/26
59788	REJUVENATE - PLANTS &	579252	PS ADDISON 708 BOARD PURCHASED SERVICES	1,200.00 04/15/26
53237	RELIANCE STANDARD LIFE	579274	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,744.39 04/15/26
53237	RELIANCE STANDARD LIFE	579274	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91 04/15/26
TOTAL VENDOR				5,082.30
57697	ALLAN E RENDAK	V3005199	SUPPLIES WB MUSIC SUPPLIES	49.99 04/28/26
55610	REPUBLIC SERVICES #551	579380	REFUSE DISPOSAL DO REFUSE/DISPOSAL	126.33 04/22/26
55610	REPUBLIC SERVICES #551	579380	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,011.22 04/22/26
55610	REPUBLIC SERVICES #551	579461	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,550.37 04/28/26
TOTAL VENDOR				3,687.92
56056	ROBBINS SCHWARTZ	579253	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	6,981.81 04/15/26
56056	ROBBINS SCHWARTZ	579342	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,173.13 04/22/26
TOTAL VENDOR				10,154.94
50142	ROCK VALLEY PUBLISHING	579343	PUR SVC BOE ADVERTISING BOE ADVERTISING	92.00 04/22/26
58053	EVELINA RODRIGUEZ	V3005138	SUP ADDISON 708 BOARD SUPPLIES	155.36 04/15/26
58053	EVELINA RODRIGUEZ	V3005138	SUPPLIES AT ATT/SCHD SUPPLIES	105.05 04/15/26
TOTAL VENDOR				260.41
57807	MICHAEL A ROSENGRANT	V4002500	BOYS WRESTLING N.A.	112.18 04/22/26
56684	MALCOLM ROSS	V3005106	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 04/08/26
859	ROTARY CLUB OF VILLA P	579435	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	245.00 04/28/26
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
1238	SALT CREEK SANITARY DI	579381	WATER WB UTILITY WATER	9,591.74 04/22/26
1238	SALT CREEK SANITARY DI	579381	WATER WB UTILITY WATER	16.00 04/22/26
TOTAL VENDOR				9,607.74
444	SANTO SPORT STORE	579254	SUPPLIES WB ATHLETICS SUPPLIES	2,539.84 04/15/26
59799	SARAH ENESCU	7960	MUSIC BOOSTERS N.A.	1,000.00 04/28/26
853	SASED	579344	SPED PRIVATE TUITION ATHS OTHER	3,290.16 04/22/26
853	SASED	579344	SPED PRIVATE TUITION WBHS OTHER	4,250.00 04/22/26
853	SASED	579344	AT TUITION OTHER/GOV TUITION/OTHER GOV	62,259.98 04/22/26
853	SASED	579344	IDEA-PMTS TO OTH GOV UNIT OTHER	88,547.04 04/22/26
853	SASED	579344	WB TUITION/OTHER GOV TUITION/OTHER GOV	89,703.25 04/22/26
TOTAL VENDOR				248,050.43
59649	SBC WASTE SOLUTIONS IN	579382	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66 04/22/26
49972	ROBERT J SCHADER	V3005107	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	160.06 04/08/26
49972	ROBERT J SCHADER	V4002481	BEYOND N.A.	1,390.00 04/15/26
TOTAL VENDOR				1,550.06
58960	SCHAUMBURG BOOMERS	7939	TRANSITIONS PROGRAM N.A.	225.00 04/22/26
27749	SCHOLASTIC CLASSROOM M	579345	SUPPLIES WB TITLE I SUPPLIES	445.02 04/22/26
452	SCHOOL HEALTH CORPORAT	579255	SUPPLIES AT ATH SUPPLIES	160.04 04/15/26
452	SCHOOL HEALTH CORPORAT	579346	SUPPLIES AT ATH SUPPLIES	199.96 04/22/26
452	SCHOOL HEALTH CORPORAT	579346	SUPPLIES WB PRIN OFF SUPPLIES	55.94 04/22/26
TOTAL VENDOR				415.94
48806	SEAL OF ILLINOIS, INC.	579383	SPED PRIVATE TUITION WBHS OTHER	20,290.29 04/22/26
48806	SEAL OF ILLINOIS, INC.	579383	SPED PRIVATE TUITION ATHS OTHER	33,817.15 04/22/26
TOTAL VENDOR				54,107.44

1595	SEIU LOCAL 73	579206	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,245.10	04/15/26
1595	SEIU LOCAL 73	579387	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,202.84	04/28/26
TOTAL VENDOR				2,447.94	
58310	SEMAN VIOLINS INC	579187	R&M AT MUSIC REPAIR & MAINTENANCE	30.60	04/08/26
58310	SEMAN VIOLINS INC	579347	R&M AT MUSIC REPAIR & MAINTENANCE	51.00	04/22/26
58310	SEMAN VIOLINS INC	579436	R&M AT MUSIC REPAIR & MAINTENANCE	30.60	04/28/26
TOTAL VENDOR				112.20	
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
46465	SERVICE SANITATION, IN	579348	RENTAL AT ATHLETICS RENTALS	766.94	04/22/26
TOTAL VENDOR				1,830.92	
15278	SHAMROCK GARDEN FLORIS	7940	GIRLS SOCCER N.A.	100.00	04/22/26
15278	SHAMROCK GARDEN FLORIS	7961	BOYS TENNIS N.A.	84.95	04/28/26
TOTAL VENDOR				184.95	
56268	SHEET MUSIC PLUS	579437	SUPPLIES WB MUSIC SUPPLIES	40.00	04/28/26
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	
59396	MACY CORRIN SHERWOOD	V4002482	MINIGRANT AT N.A.	740.00	04/15/26
58315	SHOW ON THE ROAD PRODU	579462	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	3,625.00	04/28/26
56221	ELENI G SIANIS	V3005200	SUPPLIES AT ART SUPPLIES	37.48	04/28/26
59795	SIGNCO INC	7941	SOFTBALL N.A.	324.94	04/22/26
56039	SITE ONE LANDSCAPE SUP	579438	SUPPLIES AT MAINTENANCE SUPPLIES	125.02	04/28/26
41072	SKILLSUSA ILLINOIS, IN	579275	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,100.00	04/15/26
41072	SKILLSUSA ILLINOIS, IN	579384	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,950.00	04/22/26
TOTAL VENDOR				4,050.00	
20483	SMG SECURITY SYSTEMS,	579190	PUR SVC WB OPERATIONS PURCHASED SERVICES	916.89	04/08/26
56551	SOARING EAGLE ACADEMY	V3005174	SPED PRIVATE TUITION ATHS OTHER	10,431.00	04/22/26
23755	SOCCER 2000, INC.	579256	SUPPLIES AT ATH SUPPLIES	446.00	04/15/26
23755	SOCCER 2000, INC.	579256	SUPPLIES AT ATH SUPPLIES	1,325.00	04/15/26
TOTAL VENDOR				1,771.00	
49622	SOUTH ELGIN HIGH SCHO	579203	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/08/26
59139	SPARKLE JR	7962	ORCHESIS N.A.	1,579.00	04/28/26
43772	SPECIAL EDUCATION SYST	579349	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,178.24	04/22/26
59168	SPECIAL T UNLIMITED	7923	BADMINTON N.A.	1,234.00	04/15/26
50354	SPIRIT PRODUCTS, INC.	7924	BOYS VOLLEYBALL N.A.	250.74	04/15/26
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
57531	SRFAX	579463	PUR SVC DIST TECH PURCHASED SERVICES	70.50	04/28/26
TOTAL VENDOR				151.80	
57877	ST CHARLES EAST HIGH S	579276	PUR SVC WB ATH PURCHASED SERVICES	325.00	04/15/26
44053	STANDARD IND. & AUTO E	579350	R&M WB I&T REPAIR & MAINTENANCE	774.67	04/22/26
2244	STAR PRO SHOP	579439	SUPPLIES WB ATHLETICS SUPPLIES	118.35	04/28/26
44563	STARDUST BOWL	579191	RENTAL AT ATHLETICS RENTALS	4,276.00	04/08/26
44563	STARDUST BOWL	579257	RENTAL WB ATHLETICS RENTALS	1,377.00	04/15/26
TOTAL VENDOR				5,653.00	
59500	STEPHEN PARISI	579258	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	04/15/26
47754	KATHERINE E STRAND-CAR	V3005139	SUPPLIES WB LANGUAGE SUPPLIES	69.02	04/15/26
26271	STREAMWOOD BEHAVIORAL	579192	SPED PRIVATE TUITION ATHS OTHER	18.93	04/08/26
26271	STREAMWOOD BEHAVIORAL	579385	SPED PRIVATE TUITION ATHS OTHER	5,599.80	04/22/26
TOTAL VENDOR				5,618.73	
58570	SUBURBAN DOOR CHECK &	579351	PUR SVC AT MAINTENANCE PURCHASED SERVICES	173.69	04/22/26
58570	SUBURBAN DOOR CHECK &	579351	PUR SVC AT MAINTENANCE PURCHASED SERVICES	113.00	04/22/26
58570	SUBURBAN DOOR CHECK &	579440	SUPPLIES WB MAINTENANCE SUPPLIES	209.20	04/28/26
TOTAL VENDOR				495.89	
51861	SUBURBAN TIRE AUTO CAR	7925	AUTO REPAIR CLUB N.A.	1,580.00	04/15/26
51861	SUBURBAN TIRE AUTO CAR	7925	AUTO REPAIR CLUB N.A.	1,044.00	04/15/26
TOTAL VENDOR				2,624.00	
53883	EDWARD S SULLIVAN III	V3005108	PUR SVC WB ATH PURCHASED SERVICES	250.00	04/08/26
53883	EDWARD S SULLIVAN III	V3005140	PUR SVC WB ATH PURCHASED SERVICES	547.70	04/15/26
53883	EDWARD S SULLIVAN III	V3005175	SUPPLIES WB ATHLETICS SUPPLIES	319.00	04/22/26
53883	EDWARD S SULLIVAN III	V3005201	PUR SVC WB ATH PURCHASED SERVICES	311.86	04/28/26
TOTAL VENDOR				1,428.56	
57449	CLAIRE E SYCHTA	V4002501	AT INTERACT CLUB N.A.	53.82	04/22/26
57449	CLAIRE E SYCHTA	V4002501	AT INTERACT CLUB N.A.	40.23	04/22/26
TOTAL VENDOR				94.05	
55827	AZAHARA TELLO	V4002515	RESERVE ACTIVITY FUND N.A.	31.95	04/28/26
55827	AZAHARA TELLO	V4002515	RESERVE ACTIVITY FUND N.A.	19.95	04/28/26

TOTAL VENDOR				51.90
59044	TENNIS WAREHOUSE	579277	SUPPLIES AT ATH SUPPLIES	847.52 04/15/26
485	TERRACE SUPPLY	579259	SUPPLIES AT SCIENCE SUPPLIES	82.53 04/15/26
485	TERRACE SUPPLY	579259	SUPPLIES WB SCIENCE SUPPLIES	49.03 04/15/26
485	TERRACE SUPPLY	579259	SUPPLIES WB SCIENCE SUPPLIES	6.00 04/15/26
485	TERRACE SUPPLY	579259	SUPPLIES WB SCIENCE SUPPLIES	27.50 04/15/26
485	TERRACE SUPPLY	579352	SUPPLIES AT SCIENCE SUPPLIES	27.50 04/22/26
485	TERRACE SUPPLY	579352	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 04/22/26
TOTAL VENDOR				205.58
42745	THE CARLISLE	7963	CLASS OF 2028-AT N.A.	4,500.00 04/28/26
56819	THE LANGUAGE LABS	579193	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,431.85 04/08/26
56819	THE LANGUAGE LABS	579353	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,410.38 04/22/26
TOTAL VENDOR				3,842.23
55897	THE LOCKER SHOP	7914	MUSIC/CHOIR N.A.	746.00 04/08/26
53692	THE NEWBERRY LIBRARY	579354	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,020.00 04/22/26
55154	THE OMNI GROUP	579222	EDUCATION FUND 403B FEES	67.50 04/15/26
55154	THE OMNI GROUP	579222	EDUCATION FUND 403B FEES	70.50 04/15/26
TOTAL VENDOR				138.00
56787	THILLENS, INC	V3005176	PUR SVC WB PRIN OFF PURCHASED SERVICES	257.62 04/22/26
56787	THILLENS, INC	V3005176	PUR SVC AT PRIN OFF PURCHASED SERVICES	257.62 04/22/26
TOTAL VENDOR				515.24
54746	THINKSTOCK	579355	PS TITLE I PURCHASED SERVICES	1,470.00 04/22/26
58182	THOMSON REUTERS WEST	579356	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 04/22/26
58182	THOMSON REUTERS WEST	579356	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 04/22/26
58182	THOMSON REUTERS WEST	579441	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83 04/28/26
58182	THOMSON REUTERS WEST	579441	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84 04/28/26
TOTAL VENDOR				2,479.34
40766	EASTMAN Y TIU	V4002516	BADMINTON N.A.	238.61 04/28/26
58799	TOWNSHIP HIGH SCHOOL D	579442	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	667.00 04/28/26
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
17960	TROPHIES BY GEORGE	V3005116	SUPPLIES AT ATH SUPPLIES	95.00 04/15/26
17960	TROPHIES BY GEORGE	V4002502	BOYS WRESTLING N.A.	199.00 04/22/26
17960	TROPHIES BY GEORGE	V3005153	SUPPLIES WB ATHLETICS SUPPLIES	994.00 04/22/26
17960	TROPHIES BY GEORGE	V3005153	SUPPLIES WB ATHLETICS SUPPLIES	660.00 04/22/26
17960	TROPHIES BY GEORGE	V4002502	CONCESSIONS N.A.	124.00 04/22/26
17960	TROPHIES BY GEORGE	V3005186	SUPPLIES AT PE SUPPLIES	179.10 04/28/26
17960	TROPHIES BY GEORGE	V3005186	SUPPLIES WB ATHLETICS SUPPLIES	1,059.50 04/28/26
TOTAL VENDOR				5,540.05
59533	TUGBOAT COFFEE	7942	BLAZER CAFE N.A.	359.60 04/22/26
59533	TUGBOAT COFFEE	7942	BLAZER CAFE N.A.	555.56 04/22/26
TOTAL VENDOR				915.16
50145	ULINE INC	579357	SUPPLIES WB MAINTENANCE SUPPLIES	118.37 04/22/26
57418	UMB BANK F/B/O AXA	579223	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83 04/15/26
57418	UMB BANK F/B/O AXA	579400	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83 04/28/26
TOTAL VENDOR				28,531.66
57941	UNIFIRST CORPORATION	579194	SUPPLIES WB MAINTENANCE SUPPLIES	182.57 04/08/26
45046	UNITED DISPATCH AGENT	579443	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	39,160.22 04/28/26
45046	UNITED DISPATCH AGENT	579443	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	21,801.06 04/28/26
45046	UNITED DISPATCH AGENT	579443	PUR SVC TRANSPORTATION PURCHASED SERVICES	3,118.20 04/28/26
TOTAL VENDOR				64,079.48
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - WB BOE POSTAGE	50.12 04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - AT BOE POSTAGE	50.12 04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - AT BOE POSTAGE	50.52 04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - WB BOE POSTAGE	50.52 04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - AT BOE POSTAGE	78.24 04/15/26
6763	UNITED PARCEL SERVICE	V3005141	PUR SVC POSTAGE - WB BOE POSTAGE	50.52 04/15/26
6763	UNITED PARCEL SERVICE	V3005177	PUR SVC POSTAGE - AT BOE POSTAGE	86.55 04/22/26
6763	UNITED PARCEL SERVICE	V3005177	PUR SVC POSTAGE - WB BOE POSTAGE	55.88 04/22/26
TOTAL VENDOR				472.47
51568	COURTNEY E VALA	V3005178	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	48.24 04/22/26
51568	COURTNEY E VALA	V4002503	PRODUCTION/SCREENPRINTING N.A.	468.00 04/22/26
TOTAL VENDOR				516.24
58763	VALLEY ATHLETICS	7943	BASEBALL N.A.	5,370.18 04/22/26
772	VARIABLE ANNUITY LIFE	579224	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 04/15/26
772	VARIABLE ANNUITY LIFE	579401	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00 04/28/26
TOTAL VENDOR				2,100.00

54326	VIKING AWARDS, INC.	579260	SUPPLIES WB ATHLETICS SUPPLIES	70.00 04/15/26
54326	VIKING AWARDS, INC.	579444	SUPPLIES WB ATHLETICS SUPPLIES	70.00 04/28/26
54326	VIKING AWARDS, INC.	579444	SUPPLIES WB ATHLETICS SUPPLIES	1,181.25 04/28/26
TOTAL VENDOR				1,321.25
1256	VILLA PARK CHAMBER OF	579358	PUR SVC BOE OTHER BOE OTHER PUR SVC	25.00 04/22/26
19787	VILLA PARK ELECTRICAL	V3005187	SUPPLIES AT MAINTENANCE SUPPLIES	130.10 04/28/26
58538	VILLAGE OF ADDISON	579261	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 04/15/26
58538	VILLAGE OF ADDISON	579261	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 04/15/26
58538	VILLAGE OF ADDISON	579261	PUR SVC DO OPERATION PURCHASED SERVICES	400.00 04/15/26
TOTAL VENDOR				1,200.00
136	VILLAGE OF ADDISON	579262	REG TRANSPORTATION SUPPLY SUPPLIES	25.83 04/15/26
136	VILLAGE OF ADDISON	579262	SUPPLIES WB MAINTENANCE SUPPLIES	51.13 04/15/26
136	VILLAGE OF ADDISON	579262	SUPPLIES AT MAINTENANCE SUPPLIES	55.83 04/15/26
136	VILLAGE OF ADDISON	579262	SUPPLIES AT DRIVER ED SUPPLIES	128.20 04/15/26
136	VILLAGE OF ADDISON	579262	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	561.57 04/15/26
136	VILLAGE OF ADDISON	579359	SUPPLIES AT MAINTENANCE SUPPLIES	46.51 04/22/26
136	VILLAGE OF ADDISON	579359	SUPPLIES AT DRIVER ED SUPPLIES	168.01 04/22/26
136	VILLAGE OF ADDISON	579359	REG TRANSPORTATION SUPPLY SUPPLIES	224.18 04/22/26
136	VILLAGE OF ADDISON	579359	SUPPLIES WB MAINTENANCE SUPPLIES	240.69 04/22/26
136	VILLAGE OF ADDISON	579359	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	817.92 04/22/26
136	VILLAGE OF ADDISON	579445	AUX POLICE SERV-AT AUX POLICE SERV	4,577.05 04/28/26
TOTAL VENDOR				6,896.92
13137	VILLAGE OF VILLA PARK	579386	WATER WB UTILITY WATER	4,197.08 04/22/26
13137	VILLAGE OF VILLA PARK	579386	WATER WB UTILITY WATER	47.57 04/22/26
TOTAL VENDOR				4,244.65
59420	NICHOLAS M VILLASENOR	V3005109	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,655.11 04/08/26
59420	NICHOLAS M VILLASENOR	V4002504	DECA N.A.	403.12 04/22/26
59420	NICHOLAS M VILLASENOR	V4002504	DECA N.A.	280.00 04/22/26
59420	NICHOLAS M VILLASENOR	V4002504	DECA N.A.	105.00 04/22/26
TOTAL VENDOR				2,443.23
59802	VISOGRAPHIC	579278	PUR SVC BOE POSTAGE BOE POSTAGE	15,905.74 04/17/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	21.38 04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	13.00 04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	29.50 04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	25.12 04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	25.12 04/15/26
506	WARD'S NATURAL SCIENCE	579263	SUPPLIES WB SCIENCE SUPPLIES	18.59 04/15/26
TOTAL VENDOR				132.71
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
47538	WAREHOUSE DIRECT INC	V3005117	PLTW SUPPLIES SUPPLIES	83.44 04/15/26
47538	WAREHOUSE DIRECT INC	V3005117	PLTW SUPPLIES SUPPLIES	23.08 04/15/26
47538	WAREHOUSE DIRECT INC	V3005154	PLTW SUPPLIES SUPPLIES	22.68 04/22/26
47538	WAREHOUSE DIRECT INC	V3005154	SUPPLIES WB PRIN OFF SUPPLIES	130.32 04/22/26
47538	WAREHOUSE DIRECT INC	V3005154	SUPPLIES AT MAINTENANCE SUPPLIES	1,573.00 04/22/26
47538	WAREHOUSE DIRECT INC	V3005154	PUR SVC WB MAINTENANCE PURCHASED SERVICES	491.56 04/22/26
47538	WAREHOUSE DIRECT INC	V3005154	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,154.94 04/22/26
47538	WAREHOUSE DIRECT INC	V3005188	SUPPLIES AT CUSTODIAL SUPPLIES	914.40 04/28/26
TOTAL VENDOR				7,171.08
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				3,000.00
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	74.42 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	85.02 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	78.36 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	39.08 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	15.51 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	97.99 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	94.06 04/15/26
59696	WAV LLC	579264	DIST NON CAP TECH NON CAP EQUIP	3.39 04/15/26
TOTAL VENDOR				487.83
59290	WELTMAN, WEINBERG & RE	579207	EDUCATION FUND GARNISHMENTS W.H.	482.58 04/15/26
52268	WEST & SONS TOWING, IN	7944	AUTO REPAIR CLUB N.A.	160.50 04/22/26
1594	WEST SUBURBAN TEACHERS	579208	EDUCATION FUND AFT W.H. PAYABLE	13,755.84 04/15/26
1594	WEST SUBURBAN TEACHERS	579388	EDUCATION FUND AFT W.H. PAYABLE	13,774.41 04/28/26
TOTAL VENDOR				27,530.25

511	WIGHT & COMPANY	579265	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	21,625.00	04/15/26
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
58341	REGINALD T WRIGHT	V3005112	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/08/26
56550	MARINA NMI ZATOS	V3005179	STAFF TRAVEL AT HOST STAFF TRAVEL	45.68	04/22/26
TOTAL REPORT				3,471,658.68	

6.A.2) List of Bills- Vendor checks from April 23- April 28, 2026.

TO: Dr. Jean Barbanente
Board of Education

DATE: May 4, 2026

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from April 23 – April 28, 2026

Attached for approval to release is a list of payments to vendors for the period of April 23 – April 28, 2026 in the total amount of \$457,778.31.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of April 23 – April 28, 2026 in the total amount of \$457,778.31.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
04/23/2026 to 04/28/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	579402	SUPPLIES AT MAINTENANCE SUPPLIES	109.04	04/28/26	
58455	23 AQUATICS LLC	579403	SUPPLIES AT ATH SUPPLIES	385.00	04/28/26	
42126	ACACIA ACADEMY	579446	SPED PRIVATE TUITION WBHS OTHER	3,536.40	04/28/26	
42126	ACACIA ACADEMY	579446	SPED PRIVATE TUITION ATHS OTHER	3,536.40	04/28/26	
TOTAL VENDOR				7,072.80		
56742	ADDISON ENGRAVING	579404	SUPPLIES WB SOC STUDIES SUPPLIES	6.30	04/28/26	
58501	ADDISON TRAIL HS PETTY	7945	HORTICULTURE CLUB N.A.	34.95	04/28/26	
58501	ADDISON TRAIL HS PETTY	7945	ADDISON TRAIL SPED N.A.	42.76	04/28/26	
58501	ADDISON TRAIL HS PETTY	7945	CLUB INTERNATIONAL N.A.	45.51	04/28/26	
TOTAL VENDOR				123.22		
49303	ALBERTSON COMPANIES	579447	SUPPLIES AT SCIENCE SUPPLIES	8.96	04/28/26	
49303	ALBERTSON COMPANIES	579447	SUPPLIES IDEA B SUPPLIES	2.99	04/28/26	
49303	ALBERTSON COMPANIES	579447	SUPPLIES IDEA B SUPPLIES	28.14	04/28/26	
49303	ALBERTSON COMPANIES	579447	SUPPLIES IDEA B SUPPLIES	9.98	04/28/26	
TOTAL VENDOR				50.07		
47500	ALL STAR CUSTOM AWARDS	579405	SUPPLIES WB ATHLETICS SUPPLIES	137.00	04/28/26	
47500	ALL STAR CUSTOM AWARDS	579405	SUPPLIES AT ATH SUPPLIES	38.00	04/28/26	
47500	ALL STAR CUSTOM AWARDS	579405	SUPPLIES WB ATHLETICS SUPPLIES	252.00	04/28/26	
TOTAL VENDOR				427.00		
58782	ALPHAGRAPHICS AURORA #	7946	CLASS OF 2027-AT N.A.	144.59	04/28/26	
58782	ALPHAGRAPHICS AURORA #	7946	CLASS OF 2026-AT N.A.	41.12	04/28/26	
58782	ALPHAGRAPHICS AURORA #	7946	ORCHESTIS N.A.	81.00	04/28/26	
TOTAL VENDOR				266.71		
58120	AMAZON CAPITAL SERVICE	7947	AT FOLKLORICO N.A.	10.98	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES WB MUSIC SUPPLIES	154.81	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	DIST TECH MATERIALS SUPPLIES	64.98	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	DIST TECH MATERIALS SUPPLIES	71.42	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUP DIST STDNT SUCCESS SUPPLIES	176.16	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	34.40	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	IDEA NON CAP DIST NON CAP EQUIP	471.54	04/28/26	
58120	AMAZON CAPITAL SERVICE	579448	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	13.89	04/28/26	
58120	AMAZON CAPITAL SERVICE	7947	BOYS TRACK & FIELD N.A.	112.72	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT PE SUPPLIES	40.47	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT ENGLISH SUPPLIES	54.99	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT SOC STUDIES SUPPLIES	24.98	04/28/26	
58120	AMAZON CAPITAL SERVICE	579448	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	13.51	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES WB LIBRARY SUPPLIES	24.74	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	137.02	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES DO MAINTENANCE SUPPLIES	12.33	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT ATH SUPPLIES	74.96	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT DRIVER ED SUPPLIES	738.00	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT PRIN OFF SUPPLIES	339.96	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT GUIDANCE SUPPLIES	120.92	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES WB ATHLETICS SUPPLIES	37.99	04/28/26	
58120	AMAZON CAPITAL SERVICE	579448	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	58.96	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES C&T ED IMP GRANT SUPPLIES	75.66	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	22.94	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	15.99	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT SOC STUDIES SUPPLIES	143.66	04/28/26	
58120	AMAZON CAPITAL SERVICE	7947	TRI M -WBHS N.A.	71.98	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	SUPPLIES AT SPED SUPPLIES	82.75	04/28/26	
58120	AMAZON CAPITAL SERVICE	579407	BOOKS AT LIBRARY LIBRARY BOOKS	163.51	04/28/26	
58120	AMAZON CAPITAL SERVICE	579448	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	79.60	04/28/26	
TOTAL VENDOR				3,445.82		
52853	AMERITAS	579389	EDUCATION FUND AMERITAS	119.00	04/28/26	
56733	ASCENSUS LLC	579390	EDUCATION FUND VANGUARD	6,105.00	04/28/26	
52121	AWARDING YOU	579408	SUPPLIES AT MATH SUPPLIES	94.00	04/28/26	
52121	AWARDING YOU	579408	SUPPLIES AT SCIENCE SUPPLIES	93.00	04/28/26	
52121	AWARDING YOU	579408	SUPPLIES AT MUSIC SUPPLIES	89.00	04/28/26	
TOTAL VENDOR				276.00		
7986	AXA EQUITABLE	579391	EDUCATION FUND EQUITABLE LIFE ANNUITY	24,249.91	04/28/26	

27835	BARNES AND NOBLE	579409	SUPPLIES AT SOC STUDIES SUPPLIES	406.80 04/28/26
57385	BEST PLUMBING SPECIALT	579410	SUPPLIES WB MAINTENANCE SUPPLIES	1,414.74 04/28/26
57385	BEST PLUMBING SPECIALT	579410	SUPPLIES WB MAINTENANCE SUPPLIES	91.56 04/28/26
TOTAL VENDOR				1,506.30
43370	BRETT A BLAIR	V3005189	SUPPLIES WB ENGLISH SUPPLIES	38.17 04/28/26
43370	BRETT A BLAIR	V4002505	IND EVENTS SPEECH TEAM N.A.	556.75 04/28/26
43370	BRETT A BLAIR	V4002505	IND EVENTS SPEECH TEAM N.A.	89.81 04/28/26
TOTAL VENDOR				684.73
59775	BOILER EQUIPMENT COMPA	579411	SUPPLIES WB MAINTENANCE SUPPLIES	60.00 04/28/26
56252	BREAKOUT, INC.	579412	SUPPLIES AT MATH SUPPLIES	995.00 04/28/26
59304	BREX SOLUTIONS LLC	579413	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,640.00 04/28/26
55795	BROOK CATERING COMPANY	7948	RESERVE ACTIVITY FUND N.A.	35.00 04/28/26
55795	BROOK CATERING COMPANY	579449	SUPPLIES WB PRIN OFF SUPPLIES	174.99 04/28/26
TOTAL VENDOR				209.99
59061	CAPUTOS FRESH MARKET	579414	SUPPLIES AT ATT/SCHD SUPPLIES	388.56 04/28/26
59061	CAPUTOS FRESH MARKET	579414	SUPPLIES ESL DIRECTOR SUPPLIES	185.64 04/28/26
TOTAL VENDOR				574.20
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	34.69 04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	86.52 04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	28.09 04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	79.36 04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	834.80 04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	56.00 04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	28.09 04/28/26
16576	LEVONNE M CESCOLINI-BO	V4002506	ORCHESIS N.A.	54.26 04/28/26
TOTAL VENDOR				1,201.81
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS WB HOST FIELD TRIPS	420.26 04/28/26
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS WB HOST FIELD TRIPS	160.82 04/28/26
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS WB HOST FIELD TRIPS	241.23 04/28/26
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00 04/28/26
14729	COTTAGE HILL OPERATING	V3005190	FIELD TRIPS AT CURRICULUM FIELD TRIPS	809.38 04/28/26
TOTAL VENDOR				1,989.69
59502	DE LA SALLE INSTITUTE	579450	PUR SVC AT ATH PURCHASED SERVICES	225.00 04/28/26
1324	DREISILKER ELECTRIC MO	579415	SUPPLIES WB MAINTENANCE SUPPLIES	6,086.00 04/28/26
58712	DUPAGE DIST #88 COUNCI	579392	EDUCATION FUND AFT W.H. PAYABLE	583.98 04/28/26
59503	DUPAGE DIST 88 COUNCIL	579393	EDUCATION FUND AFT W.H. PAYABLE	30.00 04/28/26
10824	DUPAGE REGIONAL OFFICE	579451	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,700.00 04/28/26
10824	DUPAGE REGIONAL OFFICE	579451	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,610.00 04/28/26
TOTAL VENDOR				7,310.00
59798	ERIK ALMARAZ VELAZQUEZ	7949	MUSIC BOOSTERS N.A.	1,000.00 04/28/26
45590	CAROLYN P ERWIN	V3005191	SUPPLIES AT SCIENCE SUPPLIES	69.99 04/28/26
55800	DANIEL FERNANDEZ	V3005192	SUPPLIES AT ATH SUPPLIES	50.00 04/28/26
41761	AMY E FERRARO	V3005193	SUPPLIES AT ENGLISH SUPPLIES	112.45 04/28/26
41761	AMY E FERRARO	V3005193	SUPPLIES AT ENGLISH SUPPLIES	64.00 04/28/26
TOTAL VENDOR				176.45
47234	FOREST AWARDS & ENGRAV	579416	PUR SVC BOE OTHER BOE OTHER PUR SVC	106.40 04/28/26
59774	FOX VALLEY BALLOONS &	579452	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	2,726.00 04/28/26
1049	G. W. BERKHEIMER CO.,	579417	SUPPLIES AT MAINTENANCE SUPPLIES	6,182.93 04/28/26
25119	GALIC DISBURSING COMPA	579394	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 04/28/26
57181	SHANNON GARCIA	V4002507	ORCHESIS N.A.	37.49 04/28/26
44993	GLENBARD TOWNSHIP H.S.	579418	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	21.50 04/28/26
59766	GLENN DAVID PRODUCTION	579453	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	780.00 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES WB MAINTENANCE SUPPLIES	58.55 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	321.22 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	181.72 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT FOOD SERVICES SUPPLIES	52.68 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	9.90 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	37.64 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES WB MAINTENANCE SUPPLIES	40.00 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES DO MAINTENANCE SUPPLIES	179.01 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES WB MAINTENANCE SUPPLIES	46.20 04/28/26
5777	GRAINGER, INC.	V3005180	SUPPLIES AT MAINTENANCE SUPPLIES	82.10 04/28/26
TOTAL VENDOR				1,009.02
58608	GRAPHIC ARTS SERVICES	579419	SUPPLIES ESL DIRECTOR SUPPLIES	1,850.00 04/28/26
55489	GREAT LAKES COCA-COLA	7950	BEYOND N.A.	160.25 04/28/26
55489	GREAT LAKES COCA-COLA	579420	SUPPLIES WB ATHLETICS SUPPLIES	987.29 04/28/26
TOTAL VENDOR				1,147.54
59123	JACQUELINE L HARTMAN	V4002508	CHEERLEADING N.A.	150.00 04/28/26

59138	JOSEPH S HELTON	V3005194	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	400.00 04/28/26
59138	JOSEPH S HELTON	V3005194	SUPPLIES WB PRIN OFF SUPPLIES	600.00 04/28/26
TOTAL VENDOR				1,000.00
40802	CAMELOT THERAPEUTIC SC	579454	SPED PRIVATE TUITION ATHS OTHER	13,669.80 04/28/26
58539	HOMER TREE CARE, INC.	579421	SHRUBBERY EXPENSE WB SHRUBBERY EXPENSE	600.00 04/28/26
773	HORACE MANN INSURANCE	579395	EDUCATION FUND HORACE MANN	50.00 04/28/26
56343	IDEAL CHARTER, LLC	579455	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,003.13 04/28/26
59632	IMPERIAL DADE	579422	SUPPLIES AT CUSTODIAL SUPPLIES	306.36 04/28/26
59632	IMPERIAL DADE	579422	SUPPLIES WB CUSTODIAL SUPPLIES	550.40 04/28/26
TOTAL VENDOR				856.76
49007	INDIAN PRAIRIE SCHOOL	579423	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,136.22 04/28/26
55949	INSTRUMENTALIST AWARDS	579424	SUPPLIES AT MUSIC SUPPLIES	49.50 04/28/26
57917	MARISOL M JOHNSON	V3005195	SUPPLIES WB PRIN OFF SUPPLIES	160.00 04/28/26
46581	DANIEL D KRAUSE	V4002509	RESERVE ACTIVITY FUND N.A.	141.34 04/28/26
46581	DANIEL D KRAUSE	V4002509	STUDENT COUNCIL N.A.	988.56 04/28/26
46581	DANIEL D KRAUSE	V3005196	SUPPLIES WB PRIN OFF SUPPLIES	279.20 04/28/26
TOTAL VENDOR				1,409.10
55072	LA REAL MICHOCANA P&N	579425	SUPPLIES WB PRIN OFF SUPPLIES	1,025.00 04/28/26
55072	LA REAL MICHOCANA P&N	7951	AT INTERACT CLUB N.A.	200.00 04/28/26
TOTAL VENDOR				1,225.00
25487	LAKE-COOK DISTRIBUTORS	V3005181	SUPPLIES WB READING SUPPLIES	482.54 04/28/26
57962	LEARNWELL	V3005182	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 04/28/26
57962	LEARNWELL	V3005182	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 04/28/26
57962	LEARNWELL	V3005182	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 04/28/26
TOTAL VENDOR				437.60
114	LEN'S ACE HARDWARE	V3005183	SUPPLIES AT MAINTENANCE SUPPLIES	59.97 04/28/26
114	LEN'S ACE HARDWARE	V3005183	SUPPLIES AT MAINTENANCE SUPPLIES	19.95 04/28/26
114	LEN'S ACE HARDWARE	V3005183	SUPPLIES AT MAINTENANCE SUPPLIES	37.94 04/28/26
TOTAL VENDOR				117.86
59745	LEVY PREMIUM FOODSERVI	579457	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	62,301.00 04/28/26
1379	LEYDEN HIGH SCHOOL	579458	PUR SVC AT ATH PURCHASED SERVICES	200.00 04/28/26
1241	LINCOLN INVESTMENT PLA	579396	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,128.44 04/28/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	68.52 04/28/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	13.99 04/28/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	42.76 04/28/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	114.95 04/28/26
116	LOMBARD ACE HARDWARE	579426	SUPPLIES WB MAINTENANCE SUPPLIES	8.59 04/28/26
TOTAL VENDOR				248.81
59801	MAISIE THOMPSON	7952	MUSIC BOOSTERS N.A.	1,000.00 04/28/26
53070	MARATHON SPORTSWEAR	7953	BOYS WRESTLING N.A.	835.00 04/28/26
53070	MARATHON SPORTSWEAR	7953	BOYS WRESTLING N.A.	500.00 04/28/26
TOTAL VENDOR				1,335.00
58377	VANESSA MARTINEZ	V4002510	RESERVE ACTIVITY FUND N.A.	54.00 04/28/26
58377	VANESSA MARTINEZ	V4002510	RESERVE ACTIVITY FUND N.A.	83.22 04/28/26
TOTAL VENDOR				137.22
56259	MATRIX TRUST COMPANY	579397	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00 04/28/26
59800	MAURICIO HERNANDEZ	7954	MUSIC BOOSTERS N.A.	1,000.00 04/28/26
49126	ANNA LOUISE MCSWEENEY	V4002511	THEATER DRAMA N.A.	67.27 04/28/26
18748	MENARDS	V4002512	THEATER DRAMA N.A.	1,369.84 04/28/26
18748	MENARDS	V4002512	THEATER DRAMA N.A.	86.76 04/28/26
18748	MENARDS	V3005197	SUPPLIES AT AUDITORIUM SUPPLIES	152.21 04/28/26
TOTAL VENDOR				1,608.81
55780	MENTA ACADEMY HILLSIDE	579459	SPED PRIVATE TUITION WBHS OTHER	729.10 04/28/26
55780	MENTA ACADEMY HILLSIDE	579459	SPED PRIVATE TUITION ATHS OTHER	729.10 04/28/26
TOTAL VENDOR				1,458.20
776	METROPOLITAN LIFE INS.	579398	EDUCATION FUND METLIFE INS W.H. PAY	250.00 04/28/26
55124	MFAC, LLC	7955	BOYS TRACK & FIELD N.A.	354.00 04/28/26
51156	MICHAEL ANTHONY'S	7956	JROTC N.A.	461.00 04/28/26
56990	TERRENCE D MILLER	V4002513	BOYS TRACK & FIELD N.A.	1,360.00 04/28/26
56990	TERRENCE D MILLER	V4002513	BOYS TRACK & FIELD N.A.	27.93 04/28/26
TOTAL VENDOR				1,387.93
58393	MIMEO.COM INC.	579427	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	9,213.86 04/28/26
51570	RACHEL MORRIS	V3005198	SUPPLIES IDEA B SUPPLIES	42.74 04/28/26
49128	MUSIC AND ARTS	579428	SUPPLIES AT MUSIC SUPPLIES	450.06 04/28/26
59439	NAOMI ALDANA	7957	MUSIC BOOSTERS N.A.	1,000.00 04/28/26
17950	NARDI'S TOWER OF PIZZA	7958	OPTIONS FAIR EVENT-SPED N.A.	295.00 04/28/26
17950	NARDI'S TOWER OF PIZZA	579429	PUR SVC BOE OTHER BOE OTHER PUR SVC	240.00 04/28/26
TOTAL VENDOR				535.00

58440	NAVIGATE WELLNESS LLC	V4002514	DIST WELLNESS INITIATIVE N.A.	1,511.52	04/28/26
46433	NILES NORTH HIGH SCHOO	579460	PUR SVC WB ATH PURCHASED SERVICES	200.00	04/28/26
1547	OAK PARK RIVER FOREST	7959	CONCESSIONS N.A.	97.75	04/28/26
26410	ODP BUSINESS SOLUTIONS	579430	SUPPLIES AT ENGLISH SUPPLIES	32.88	04/28/26
26410	ODP BUSINESS SOLUTIONS	579430	SUPPLIES AT SOC STUDIES SUPPLIES	32.89	04/28/26
26410	ODP BUSINESS SOLUTIONS	579430	SUPPLIES AT ENGLISH SUPPLIES	17.10	04/28/26
26410	ODP BUSINESS SOLUTIONS	579430	SUPPLIES AT HEALTH SVC SUPPLIES	69.52	04/28/26
TOTAL VENDOR				152.39	
59339	ORGANIC LIFE	V3005184	SUPPLIES AT JROTC SUPPLIES	2,160.00	04/28/26
59339	ORGANIC LIFE	V3005184	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	56,295.07	04/28/26
59339	ORGANIC LIFE	V3005184	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	71,352.48	04/28/26
TOTAL VENDOR				129,807.55	
43739	PACIFIC LIFE	579399	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00	04/28/26
52807	PATTI SHORE KADEN	579431	SUPPLIES WB PRIN OFF SUPPLIES	150.00	04/28/26
55678	PERFORMANCE CHEMICAL &	V3005185	SUPPLIES AT CUSTODIAL SUPPLIES	106.35	04/28/26
55678	PERFORMANCE CHEMICAL &	V3005185	SUPPLIES WB CUSTODIAL SUPPLIES	304.75	04/28/26
TOTAL VENDOR				411.10	
59804	PHILLIP JASON CAPOSEY	579432	P.S.COM SVCS TITLE II PUR SVC COM SVCS	2,500.00	04/28/26
58436	PHYSICIANS IMMEDIATE C	579433	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	191.00	04/28/26
55034	PMA SECURITIES, INC.	579434	PUR SVC BOE OTHER BOE OTHER PUR SVC	1,000.00	04/28/26
57697	ALLAN E RENDAK	V3005199	SUPPLIES WB MUSIC SUPPLIES	49.99	04/28/26
55610	REPUBLIC SERVICES #551	579461	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,550.37	04/28/26
859	ROTARY CLUB OF VILLA P	579435	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	245.00	04/28/26
59799	SARAH ENESCU	7960	MUSIC BOOSTERS N.A.	1,000.00	04/28/26
1595	SEIU LOCAL 73	579387	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,202.84	04/28/26
58310	SEMAN VIOLINS INC	579436	R&M AT MUSIC REPAIR & MAINTENANCE	30.60	04/28/26
15278	SHAMROCK GARDEN FLORIS	7961	BOYS TENNIS N.A.	84.95	04/28/26
56268	SHEET MUSIC PLUS	579437	SUPPLIES WB MUSIC SUPPLIES	40.00	04/28/26
58315	SHOW ON THE ROAD PRODU	579462	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	3,625.00	04/28/26
56221	ELENI G SIANIS	V3005200	SUPPLIES AT ART SUPPLIES	37.48	04/28/26
56039	SITE ONE LANDSCAPE SUP	579438	SUPPLIES AT MAINTENANCE SUPPLIES	125.02	04/28/26
59139	SPARKLE JR	7962	ORCHESTRIS N.A.	1,579.00	04/28/26
57531	SRFAX	579463	PUR SVC DIST TECH PURCHASED SERVICES	70.50	04/28/26
2244	STAR PRO SHOP	579439	SUPPLIES WB ATHLETICS SUPPLIES	118.35	04/28/26
58570	SUBURBAN DOOR CHECK &	579440	SUPPLIES WB MAINTENANCE SUPPLIES	209.20	04/28/26
53883	EDWARD S SULLIVAN III	V3005201	PUR SVC WB ATH PURCHASED SERVICES	311.86	04/28/26
55827	AZAHARA TELLO	V4002515	RESERVE ACTIVITY FUND N.A.	31.95	04/28/26
55827	AZAHARA TELLO	V4002515	RESERVE ACTIVITY FUND N.A.	19.95	04/28/26
TOTAL VENDOR				51.90	
42745	THE CARLISLE	7963	CLASS OF 2028-AT N.A.	4,500.00	04/28/26
58182	THOMSON REUTERS WEST	579441	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83	04/28/26
58182	THOMSON REUTERS WEST	579441	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84	04/28/26
TOTAL VENDOR				1,239.67	
40766	EASTMAN Y TIU	V4002516	BADMINTON N.A.	238.61	04/28/26
58799	TOWNSHIP HIGH SCHOOL D	579442	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	667.00	04/28/26
17960	TROPHIES BY GEORGE	V3005186	SUPPLIES AT PE SUPPLIES	179.10	04/28/26
17960	TROPHIES BY GEORGE	V3005186	SUPPLIES WB ATHLETICS SUPPLIES	1,059.50	04/28/26
TOTAL VENDOR				1,238.60	
57418	UMB BANK F/B/O AXA	579400	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83	04/28/26
45046	UNITED DISPATCH AGENT	579443	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	39,160.22	04/28/26
45046	UNITED DISPATCH AGENT	579443	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	21,801.06	04/28/26
45046	UNITED DISPATCH AGENT	579443	PUR SVC TRANSPORTATION PURCHASED SERVICES	3,118.20	04/28/26
TOTAL VENDOR				64,079.48	
772	VARIABLE ANNUITY LIFE	579401	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	04/28/26
54326	VIKING AWARDS, INC.	579444	SUPPLIES WB ATHLETICS SUPPLIES	70.00	04/28/26
54326	VIKING AWARDS, INC.	579444	SUPPLIES WB ATHLETICS SUPPLIES	1,181.25	04/28/26
TOTAL VENDOR				1,251.25	
19787	VILLA PARK ELECTRICAL	V3005187	SUPPLIES AT MAINTENANCE SUPPLIES	130.10	04/28/26
136	VILLAGE OF ADDISON	579445	AUX POLICE SERV-AT AUX POLICE SERV	4,577.05	04/28/26
47538	WAREHOUSE DIRECT INC	V3005188	SUPPLIES AT CUSTODIAL SUPPLIES	914.40	04/28/26
1594	WEST SUBURBAN TEACHERS	579388	EDUCATION FUND AFT W.H. PAYABLE	13,774.41	04/28/26
TOTAL REPORT				457,778.31	

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

TO: Dr. Jean Barbanente
Board of Education

DATE: April 29, 2026

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACTS

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

1. Addison Trail Girls Bowling will host a Candlelight Bowl. The proceeds will be used to purchase meals on tournament days.
2. Addison Trail Lettermen's Club will host a Trunk or Treat event. The proceeds will be used for club activities and scholarships.

6.C. Personnel

PERSONNEL REPORT
May 04, 2026

CERTIFIED STAFF APPOINTMENTS:

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

Gynesis James
Addison Trail Part-time CTE- FACS Teacher
Salary: Pending 2026-27 CBA ; 7/11ths of Scale III, Step 1
Effective: August 12, 2026

Mary Doro
Willowbrook Return to School Interventionist
Salary: Pending 2026-27 CBA ; 2/11ths of Scale VII, Step 9
Effective: August 12, 2026

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE:

It is recommended that the board approve the following certified staff unpaid leave of absence:

Margaret Porter
Willowbrook Special Education Teacher
Effective: November 09, 2026 - December 18, 2026

REVISED CERTIFIED STAFF RESIGNATION:

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

Mateo Gomez Bedoya
Willowbrook World Language Teacher
Effective: April 24, 2026

SUMMER SCHOOL STAFF APPOINTMENTS:

It is recommended that the board approve the following summer school staff appointments:

Title	Location	Staff
Summer School Coordinator	Addison Trail	Evelina Rodriguez
Summer School Online Consumer Management Teacher	Addison Trail	Joe Mahoney
Summer School Edgenuity Credit Recovery Teacher	Addison Trail	Brendan Lyons

Summer School Special Education Credit Recovery Direct Instruction Teacher	Addison Trail	Marina Kalic; Kari Grady
Summer School Special Education ESY-LINK Teacher	Addison Trail	Chris Grice
Summer School Special Education ESY-DLP Teacher	Addison Trail	Lori LaBarbera
Summer School General Teacher Assistant	Addison Trail	Briseida Noyola
Summer School Special Education Credit Recovery Direct Instruction Teacher Assistant	Addison Trail	Beata Buksinska; Bianca Sitkowski
Summer School Special Education LINK Teacher Assistant	Addison Trail	Jocelyn Noyola
Summer School Special Education ESY-DLP 1:1 Teacher Assistant	Addison Trail	Anila Meleqi; Olga Farrowe
Summer School Special Education ESY-DLP Teacher Assistant	Addison Trail	Kimberly Vassar
Summer School Nurse	Addison Trail	Liliana Chavira
Summer School Student Supervisor	Addison Trail	Stacy Schwieger

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
 - 8.A. SASED Lease Agreement- 2026-27

TO: Dr. Jean Barbanente
Board of Education

DATE: April 28, 2026

FROM: Mr. Ryan Domeracki

RE: **SASED Classroom Lease for 2026-27**

The SASED Board of Control approved the Classroom Lease Agreement between DuPage High School District 88 (Lessor) and SASED (Lessee) for the 2026-27 school year in the amount of \$115,024.00 for four classrooms and one office space. This is a reduction of one classroom this year but an addition of an office space. For next year, it would be two classrooms and an office space at Addison Trail and two classrooms at Willowbrook. The administration recommends the approval of the SASED Classroom Lease Agreement for the 2026-27 school year as presented.

Suggested Motion:

Move that the Board of Education approve the Classroom Lease Agreement with SASED for 2026-27 as presented.



LEASE

1. PARTIES: The parties to this Lease are **DuPage High School District #88**, DuPage County, Illinois, having its principal offices at 2 Friendship Plaza, Addison, Illinois (“Lessor”), and School Association for Special Education in DuPage County (SASED), having its principal offices at 2900 Ogden Avenue, Lisle, Illinois (“Lessee”). The rights and duties of Lessee and Lessor shall be controlled by the provisions of this Lease.

2. PREMISES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following described premises:

**Two Visually Impaired Classrooms, Addison Trail High School
One Office Space, Addison Trail High School
213 N. Lombard Road, Addison, IL 60101**

**Two Structured Learning Environment (SLE) Classrooms, Willowbrook High School
1250 S. Ardmore Avenue, Villa Park, IL 60181**

including all furnishings and ordinary school equipment necessary to use said rooms as classrooms (to include student and staff chairs and desks, white board, book shelves and/or book cases).

Lessor shall make available when needed by Lessee on a non-exclusive basis, Lessor’s programs, areas and facilities of common benefit (e.g., the gymnasium, playgrounds, parking areas, restrooms etc.). If a situation arises in which Lessor anticipates that Lessee’s use of facilities of common benefit will substantially disrupt or conflict with Lessor’s use, Lessor will confer with Lessee in advance to make mutually agreeable alternative arrangements.

3. TERM: This Lease shall be for a term of one year commencing on August 12, 2026 and continuing until August 11, 2027. Thereafter, the parties may mutually agree to renew this Lease for an additional consecutive school year term upon the same terms and conditions with rent to be mutually agreed upon by the parties. The Lessee shall notify the Lessor of any such renewal request by March 15, 2027 and the Lessor shall accept or decline the renewal request by March 31, 2027.

4. RENT AND RELATED COSTS: Lessee agrees to pay Lessor rent as determined by the SASED Board of Control. For the school year 2026-2027 it is hereby agreed that the fees for Space Usage are as follows:

<input type="checkbox"/> Grades K-8:	\$23,621		
<input checked="" type="checkbox"/> High School:	\$25,675	x	4 classrooms = \$102,700
<input checked="" type="checkbox"/> Office Space:	\$12,324	x	1 = \$12,324
			TOTAL \$115,024

5. PAYMENT OF RENT: Lessee agrees to pay rent in one lump sum on or before January 1, 2027, to the principal office of Lessor as stated above or at such other address as Lessor may designate.

6. RENT OFFSET:

a. If Lessor is unable to fulfill any of Lessor's obligations relating to furniture, equipment, or services required by this Lease, Lessor shall contact Lessee with written email notice of unfilled obligations. The Lessee may also provide the Lessor with notice of unfilled obligations via a written email notice. If Lessor is unable to correct the unfilled obligations, Lessee and Lessor will collaboratively determine a rent offset to reduce the amount of rent paid.

b. The amount of the rent offset will equal either of the following, at Lessee's option:

i. Lessee may offset up to Five Hundred Dollars (\$500.00) for every month (or partial month) during which Lessor's unfilled obligation(s) continues. If Lessee reasonably anticipates that the unfilled obligation(s) will continue after the due date for rent (i.e., January 1), Lessee may assess an offset for months occurring after January 1. The specific amount of the offset (up to \$500 per month) will be determined by Lessee in collaboration with the Lessor

ii. Lessee may assess an offset equal to the costs incurred by Lessee to provide the furniture, equipment, or services that Lessor was unable to provide, including any costs Lessee reasonably anticipates incurring after the due date for rent (i.e., January 1).

7. REGULATION OF STUDENTS AND CLASSROOMS: Lessor shall have the right to establish reasonable rules and regulations:

- a. For the conduct of Lessee, its agents, employees, students, or persons entering or on Lessor's premises, including that which is leased.
- b. For the reasonable use of the classroom

8. ASSIGNMENT SUBLETTING: Lessee shall neither sublet the premises or any part thereof nor assign this Lease or permit by any act or default any transfer of Lessee's interest by operation of law, or offer the premises or any part thereof for lease or sublease, nor permit the use thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of Lessor.

9. SURRENDER OF PREMISES: Lessee shall quit and surrender the premises and the school equipment provided by Lessor at the end of the term, with all keys thereto. Lessee shall not make any alterations in the premise without the written consent of Lessor; and all alterations which may be made by either party thereto upon the premises, except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease.

10. NO WASTE OR MISUSE: Lessee will use the building utilities in a reasonable manner. Lessee will pay all costs and/or damages to Lessor's premises caused by waste or misuse of facilities.

11. TERMINATION, ABANDONMENT, RE-ENTRY, RELETTING: At the termination of the Lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor. If default be made in the payment of the rent, or any part thereof, or in any of the covenants herein contained to be kept by Lessee, it shall be lawful for the Lessor at any time, at its election, within 30 days of written notice and the right to cure, to declare the term ended and this

Lease forfeited.

12. PROPERTY INSURANCE, UTILITY SERVICE, REPAIRS AND REPLACEMENT:

Lessor assumes full responsibility for providing at its expense adequate insurance to protect the classrooms, including the contents thereof owned by Lessor; from fire, lightning, vandalism or other perils. Lessee assumes full responsibility for providing at its expense adequate insurance to protect its property within said classrooms. Lessor, at its own cost and expense, shall keep the air-conditioning, heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all said parts, mechanisms and devices required thereof. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the Lessor. Lessee shall, at the expiration of the term of the Lease return the leased premises to Lessor in the same condition as received by Lessee at the commencement of the term of this Lease, ordinary wear and tear and acts of God excepted. Any repairs or replacements made necessary by the waste or misuse of the premises by Lessee, its agents, employees, or students, shall be made promptly by the Lessee, at its own expense and in a manner to prevent liens from attaching as a result thereof.

13. LIABILITY INSURANCE AND INDEMNIFICATION: Lessor shall maintain adequate insurance to insure against claims for bodily injury and property damage resulting from the use of the Lessor's premises. In addition, Lessee shall purchase General Liability coverage with a \$1,000,000 per occurrence limit, \$2,000,000 General Aggregate and \$500,000 Damage to Rented Premises Each Occurrence limit. Said General Liability coverage should name the Lessor as additional insured on a primary and non-contributory basis to insure against any claim or claims brought by any party or parties against Lessor for bodily injury, including Sexual Misconduct, resulting from acts occasioned by any negligence or recklessness or willful conduct of Lessee, its agents, employees, students, or other persons on Lessor's premises, including that leased to Lessee, for Lessee's business purposes. Certificates of Insurance for both Lessee or Lessor shall be on file at SASSED offices and Lessor's offices.

Each party to this Lease agrees to indemnify, defend and hold harmless the other party and its Board(s), Board members, employees, volunteers and agents, against and from any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses (collectively "Loss") arising directly or indirectly in connection with or as a result of this Lease, but only to the extent the Loss is caused by an act or omission of the indemnifying party or its Board, Board members, employees, volunteers or agents.

14. SUCCESSORS: This Lease shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective heirs, legal representatives, successors and assigns.

15. SERVICES: Space Usage shall include the following:

- Regular classroom or equivalent space, including use of utilities, garbage removal, snow removal and lawn cutting.
- Janitorial service, supplies and general maintenance.
- A proportionate share of access to the building principal, building secretary, and other personnel and spaces available to all students in the building such as nurse, librarian, etc. SASSED staff and students are an integral part of the building, inclusive of building communications and crisis planning. Student fees required by the Lessor for students attending these programs are billed to SASSED and will be included in the tuition costs billed to the district of residence. SASSED staff

members have access to the following on the same basis that other staff in the building have access: the building, general building supplies copy machine, etc. Postage can be accumulated by the Lessor and invoiced to SASSED separately. Lessor will provide internet access in sufficient quantity to meet the reasonable needs of SASSED faculty and students. Lessor will provide access to Lessor's technology staff to allow for SASSED's computers to be integrated into the Lessor's network, to access the internet and troubleshoot problems. Lessor will not be required to provide technology equipment or trouble shoot technology issues directly related to hardware or software used by SASSED. However, the Lessor's technology staff will be available to assist in resolving problems that are the result of the district network or the result of SASSED provided hardware and software interacting with the network. This assistance shall be coordinated with SASSED technology staff. SASSED teachers working with students included in district classroom programs will be allowed to participate in Lessor's staff meeting and activities, inclusive of celebrations and assemblies. The Lessor's building principal, secretary, and nurse consider the staff and students their responsibility, however, this responsibility is secondary to the SASSED program coordinator. "Inclusion fees" have been integrated into this lease agreement. The payment of rental fee provides for the cost to Lessor of having staffing patterns and other items impacted by including SASSED students in the Lessor's programs. The rent amount identified above includes, and there shall be no additional charge for, SASSED's use of the premises, facilities, utilities, supplies, maintenance services, access, support, personnel services, programs, area and facilities of common benefit described herein.

- Services provided by Lessor's school nurse will include basic oral medication management, basic first aid services, and other services provided to non-disabled peers.
- With regard to the school day for SASSED students, start and end times shall be the same as for the other students in the school.
- SASSED direct hired, certified staff members assigned to the leased Premises shall be provided with an email account issued by Lessor and/or be included on the building and district's email distribution list. All students and their parents/guardians shall be included on the email distribution list of the Lessor's building.
- SASSED staff members will be included in Lessor's crisis planning and crisis education/training for the school. Evacuation routes will be specifically outlined and individualized in order to meet the needs of SASSED students. This may include access to ramps and/or alternate arrangements for mobility challenged students.
- SASSED Individual student inclusion consideration:
 - Prior to an IEP meeting, when inclusion may be considered, SASSED administrative designee will collaborate with host site administrative designee.
 - When considering inclusion, the host subject specific general education will be invited to the IEP meeting, or other appropriate personnel as determined by host site administrative designee and SASSED designee
 - Decisions about individual student inclusion needs will be shared

in projections in February of the upcoming school year and throughout the remainder of the school year. SASSED will provide a list of inclusion needs for the upcoming school year to both the building and district administrator in the spring of the preceding year.

16. ADDENDUM: This Lease may include an Addendum, if different/additional terms are warranted due to special circumstances (such as a unique space size). If an Addendum is used, it will be signed and dated by both parties, attached to this Lease, and considered a part of this Lease.

IN WITNESS THEREOF, the parties hereto have caused this Lease to be executed by their duly authorized officers as of the 1st day of July 2026 .

DuPage High School District #88
2 Friendship Plaza
Addison, IL 60101

SCHOOL ASSOCIATION FOR SPECIAL
EDUCATION IN DUPAGE (SASED)
2900 Ogden Avenue
Lisle, IL 60532

By:

By:

Assistant Superintendent for Business

SASED Executive Director

ATTEST:

ATTEST:

Secretary

SASED Assistant Director of Business/CSBO

8.B. SASED Board of Directors/Governing Board Appointment

SASED BOARD OF DIRECTORS/GOVERNING BOARD APPOINTMENT RESOLUTION

SASED is managed by a Governing Board consisting of one representative of each Member District who is an elected official and one alternate representative who is an elected official, each whom serve a two-year term To serve on the SASED Governing Board, the representative and alternate must be an elected board member.

It is recommended that the Board appoint board member Donna Cain as the SASED Governing Board Representative and as Board of Directors Alternate Representative and board member Dan Olson as the Governing Board Alternate Representative.

Suggested Motion:

Move that the Board of Education appoint board member Donna Cain as the SASED Governing Board Representative and as Board of Directors Alternate Representative and board member Dan Olson as the Governing Board Alternate Representative.

**SASED BOARD OF DIRECTORS ALTERNATE
AND GOVERNING BOARD
APPOINTMENT RESOLUTION**

WHEREAS, the Board of Education of **DuPage High School District 88**, DuPage County, Illinois (hereinafter “Board”), is a Member District of The School Association for Special Education in DuPage County (hereinafter “SASED”), established pursuant to a Joint Agreement/Bylaws for SASED, dated April 30, 1981, as last amended May 20, 2026 (hereinafter “Agreement”); and

WHEREAS, pursuant to Article IV of the Agreement, SASED is managed by a Governing Board consisting of one representative of each Member District who is an elected official and one alternate representative who is an elected official, each whom serve a two-year term; and

WHEREAS, pursuant to amendment to the Joint Agreement/Bylaws for SASED to take effect once ratified by at least 2/3 of the SASED Member Districts’ Board of Education, under Article V of the Agreement, SASED is managed by a Board of Directors consisting of the Superintendent, who may appoint one alternate representative, who is an elected official and who serves a two-year term;

NOW, THEREFORE, be it hereby resolved by the Board of Education of **DuPage High School District 88**, DuPage County, Illinois, as follows:

SECTION I: Donna Craft-Cain is hereby appointed as the Governing Board Representative.

SECTION II: Dan Olson is hereby appointed as the Governing Board Alternate Representative to perform all the functions of the Governing Board Representative to SASED, including attendance of meetings and voting, when the actual Governing Board Representative is unable to perform such functions.

SECTION III: Donna Craft-Cain is hereby appointed as the Board of Directors Alternate Representative to perform all the functions of the Board of Directors Representative to SASED, including attendance of meetings and voting, when the actual Board of Directors Representative is unable to perform such functions.

SECTION IV: This Resolution shall be in full force and effect at the May 20, 2026 Board of Directors meeting and the May 27, 2026 Governing Board meeting.

ADOPTED THIS 4th day of May, 2026, by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

BOARD OF EDUCATION
_____, DuPage County, Illinois

BY _____
Its President

ATTEST

BY _____
Its Secretary

8.C. Ratification of Overnight Field Trip

RATIFICATION OF OVERNIGHT FIELD TRIP

Please approve the ratification of the overnight fieldtrip request for the Willowbrook DECA team to travel to the DECA International Competition in Atlanta, GA. This field trip took place from Saturday, April 25, 2026, through Wednesday, April 29, 2026.

Suggested Motion:

Move that the Board of Education ratify the approval of the overnight field trip request of the Willowbrook DECA team traveling to the DECA International Competition in Atlanta, GA, Saturday, April 25, 2026, through Wednesday, April 29, 2026.

WILLOWBROOK HIGH SCHOOL

MEMORANDUM

Date: Saturday, April 25, 2026
To: Dr. Jean Barbanente
From: Joe Helton
RE: OVERNIGHT FIELD TRIP REQUEST

Laura Lopez has requested to take members of the Willowbrook DECA team to the DECA International Competition in Atlanta, GA. This field trip will take place from Saturday, April 25, 2026 through Wednesday, April 29, 2026.

All expectations have been clearly explained to the participants. Participants understand that all school rules and procedures will apply. Laura Lopez has secured permission forms, release forms, and health information.

Emergency Contacts:

Laura Lopez:

Chaperones:

Laura Lopez:

Transportation:

- Student and Laura are flying out of O'Hare International Airport on April 25 at 9:15 AM to Atlanta (ATL) landing at approximately 12:17 PM.
- Return flight will be from Atlanta (ATL) on April 29 at 3:30 PM to Chicago (ORD) landing at approximately 5:00 PM.
- Parents are dropping the student off at O'Hare International Airport and picking the student up at O'Hare International Airport.

Lodging:

Cortland Grand hotel
165 Courtland St NE
Atlanta, GA 30303

Cc: Dr. Daniel Krause, Principal
Mr. Edward Sullivan, Assistant Principal
Dr. Jamie Gourley, Assistant Principal

8.D. German American Partnership Program Exchange Trip

INTERNATIONAL TRIPS FOR THE 2026-2027 SCHOOL YEAR

The Addison Trail and Willowbrook World Language departments are proposing the GAPP international exchange trip for the 2026-2027 school year. Criteria for participation include high performance in German courses, good academic standing overall, strong character, excellent behavioral record, and staff recommendation. Itineraries and pricing include airfare, homestay arrangements, hotel in Munich, 2-3 meals per day, all transportation between cities and entrance fees to attractions and activities. Scholarship and fundraising opportunities will be available.

German American Partnership Program (GAPP) is a program administered by the Goethe Institut, and funded by the German Federal Foreign Office and the U.S. Department of State, to facilitate German and American student exchange opportunities.

- Approximately 24 German students and 2 chaperone teachers will be staying with Addison Trail and Willowbrook host families from October 12-26, 2026.
- Approximately 24 Addison Trail and Willowbrook students will stay with German host families in Frankfurt from June 3 - 18, 2027. Students will also visit Munich on a 4-day field trip. Students will be accompanied by 3 D88 staff member chaperones.
- Total cost is approximately \$2900 per student to be paid by the students/families. This cost also includes chaperone flight costs. Fundraising opportunities will be available.

Suggested Motion:

Move that the Board of Education approve the GAPP international exchange trip for the 2026-2027 school year from June 3 - 18, 2027.

8.E. Sister Cities Italy Exchange Trip

INTERNATIONAL TRIPS FOR THE 2026-2027 SCHOOL YEAR

The Addison Trail World Language department is proposing the Sister Cities Italy exchange trip for the 2026-2027 school year. Criteria for participation include high performance in Italian courses, good academic standing overall, strong character, excellent behavioral record, and staff recommendation. Itineraries and pricing include airfare, homestay arrangements, 2-3 meals per day, all transportation between cities and entrance fees to attractions and activities. Fundraising opportunities will be available.

The **Sister Cities** partnership between the villages of Addison and Triggiano is a longstanding relationship that supports student exchanges and fosters Italian language learning.

Approximately 10 Italian students and 3 teachers will be staying in hotel accommodations in Addison from October 9-16, 2026.

- Approximately 10 Addison Trail students will stay with Italian host families in Triggiano during Spring Break March 29- April 5, 2027. Students will be accompanied by 2 Addison Trail staff chaperones who will stay in hotel accommodations, provided by Triggiano.
- Total cost is approximately \$2000 per student to be paid by the students/families. Fundraising opportunities will be available. This cost also includes student insurance fees and chaperone flight costs.

Suggested Motion:

Move that the Board of Education approve the Sister Cities international exchange trip for the 2026-2027 school year from March 29- April 5, 2027.

8.F. Behavior Intervention Committee Recommendations

BEHAVIOR INTERVENTIONS COMMITTEE RECOMMENDATIONS

At the April 27, 2025 Board of Education Meeting, Mrs. Erica Craig, Assistant Superintendent for Student Programs and Services reviewed the changes to the 2026-2027 student handbook discussed with the board committee, staff, students, and families.

- [Behavior Intervention Summary for Board of Education](#)
- [Proposed Changes to Sections 2, 6, 9](#) (Changes highlighted in green)
- [Proposed Changes to Board Policy 7.180](#) (Changes highlighted in green)
- [Proposed Changes to Board Policy 7.190](#) (Changes highlighted in green)

SUGGESTED MOTION: Move that the Board of Education approve handbook changes to sections 2, 6, and 9, along with Board Policies 7:180 and 7:190 as presented.

9. **Discussion Item**

9.A. Certification of Hazardous Bus Route Conditions

TO: Dr. Jean Barbanente
Board of Education

DATE: May 4, 2026

FROM: Mrs. Olga Davis

RE: **Certification of Hazardous Bus Route Conditions**

In accordance with Chapter 105 ILCS, 5/29-3 of the Illinois School Code, the Board of Education must annually review areas within 1 1/2 miles of school where free bus transportation is provided because conditions are such that walking constitutes a serious hazard to the safety of the students due to vehicular traffic. Two remaining areas that met the prescribed guidelines and were previously approved by the Illinois Department of Transportation are noted below.

1. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
2. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

Recommendation:

It is recommended that the Board of Education certify that the hazardous conditions in these areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

cc: Mr. Ryan Domeracki

10. Information (No discussion)

10.A. Freedom of Information Request

FOIA REQUESTS

On Tuesday, April 21, 2026, DuPage High School District 88 received the following request via email from Carla Carlos, of Employee Research Data LLC, for the following information through the Freedom of Information Act (FOIA):

Dear Ms. Barbanente,

I am writing to request access to certain public records pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.).

Specifically, I am requesting the following information for district employees:

- First and last names
- Job titles/positions
- Work email addresses
- Primary campus or department

If available, I would appreciate receiving this information in an electronic format (Excel or .csv) via email.

If this request is better directed to another contact, I would be grateful if you could kindly point me in the appropriate direction.

Please let me know in advance if there are any fees associated with fulfilling this request. I would appreciate consideration of a fee waiver, as the information is being requested for general research and informational purposes.

Under the Illinois Freedom of Information Act, I understand that the agency is required to respond within:

- 5 business days

indicating whether the requested records will be provided. If access is granted, records should be produced within a reasonable time thereafter as permitted by law.

If any portion of this request cannot be fulfilled, please provide the applicable statutory basis for the denial and any available options for appeal or clarification.

Thank you for your time and assistance.

Sincerely,

Carla Carlos

c.carlos@employeeresearchdata.org

Employee Research Data LLC

FOIA request was sent to c.carlos@employeeresearchdata.org on Tuesday, April 28, 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, May 18, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, June 8, 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**
 - 19.A. Approval of Ratification of Collective Bargaining Agreement with Teachers

**APPROVAL OF RATIFIED COLLECTIVE BARGAINING AGREEMENT WITH
DISTRICT 88 TEACHER UNION, WEST SUBURBAN TEACHERS UNION LOCAL
571 AND THE DUPAGE HIGH SCHOOL DISTRICT 88 BOARD OF EDUCATION
FOR 2026-2031**

The Board of Education and Teacher's Union reached a tentative agreement on a five-year contract on April 17, 2026.

The Teacher's Union voted in favor of ratifying the agreement on Wednesday, April 29, 2026.

Adjustments were made to reflect the terms of the agreement and remain consistent with the corresponding dates of the agreement (July 1, 2026 through June 30, 2031).

Article 9.1 Index and Compensation Schedules reflect the following increases:

For the **2026-27** School Year the base salary increase will be **85%** percent of the CPI-U as reported for December 31, 2024, (2.9%, PTELL capped at 5.0%) equivalent to **2.47%**, to the base of the 2025-2026 Salary Schedule plus step increases per the Collective Bargaining Agreement.

For the **2027-28** School Year the base salary increase will be **85%** of the CPI-U as reported for December 31, 2025, (2.7%, PTELL capped at 5.0%), equivalent to **2.30%**, to the base of the 2026-27 Salary Schedule plus step increases per the Collective Bargaining Agreement

For the **2028-29** School Year the base salary increase will be **85%** of the CPI-U as reported for December 31, 2026, (PTELL capped at 5.0%), equivalent to X.XX% (TBD), to the base of the 2027-28 Salary Schedule plus step increases per the Collective Bargaining Agreement

For the **2029-30** School Year the base salary increase will be **85%** of the CPI-U as reported for December 31, 2027, (PTELL capped at 5.0%), equivalent to X.XX% (TBD), to the base of the 2028-29 Salary Schedule plus step increases per the Collective Bargaining Agreement

For the **2030-31** School Year the base salary increase will be **85%** of the CPI-U as reported for December 31, 2028, (PTELL capped at 5.0%), equivalent to X.XX% (TBD), to the base of the 2029-30 Salary Schedule plus step increases per the Collective Bargaining Agreement

Suggested Motion:

Move that the Board of Education adopt and approve the 2026-2031 Teacher's Contract as presented.

20. Adjournment