

Grand Total \$1,630,815.61

We the undersigned President and Secretary of the Board of Education of Community Consolidated School District 89, DuPage County, Illinois, hereby certify that this list of disbursements has been approved by proper action of the Board of Education and the Treasurer is authorized to make payment thereof.

May 18, 2026

President \_\_\_\_\_

Secretary \_\_\_\_\_

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1462      04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCUTECH		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$162.60
			Vendor Total:	\$162.60
Affiliated Parts		P-Card Payee: P CARD BANK OF MONTREAL		
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$401.69
			Vendor Total:	\$401.69
AMAZON		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0410.01.000	Elem Ed-Supplies-AV	\$49.27
		10.0000.1110.0410.03.000	Elem Ed-Supplies-PV	\$92.54
		10.0000.1110.0410.04.000	Elem Ed-Supplies-WF	\$129.81
		10.0000.1110.0412.01.000	Elem Ed-Student Supplies-AV	\$965.57
		10.0000.1110.0412.02.000	Elem Ed-Student Supplies-BG	\$655.47
		10.0000.1110.0412.03.000	Elem Ed-Student Supplies-PV	\$26.78
		10.0000.1110.0412.03.110	Elem Ed-Student Supplies-PV-PE	\$248.94
		10.0000.1110.0412.04.000	Elem Ed-Student Supplies-WF	\$144.31
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$532.84
		10.0000.1120.0410.06.215	Mid School-Supplies-GC-Orchestra	\$16.19
		10.0000.1120.0412.06.101	Mid School-Student Supplies-GC-Soc Studies	\$500.05
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$26.68
		10.0000.1120.0412.06.106	Mid School-Student Supplies-GC-World Lang	\$30.99
		10.0000.1120.0412.06.138	Mid School-Student Supplies-GC-Tech	\$37.98
		10.0000.1120.0412.06.321	Mid School-Student Supplies-GC-6th Grade	\$69.95
		10.0000.1120.0412.06.322	Mid School-Student Supplies-GC-7th Grade	\$70.19
		10.0000.1220.0410.04.163	Spec Ed-Supplies-WF-Modified	\$100.74
		10.0000.1220.0412.00.160	Spec Ed-Student Supplies-DW-Spec Ed	\$109.10
		10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$318.02
		10.0000.1225.0410.00.427	EC-Supplies-DW-PFA	\$806.02

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1462      04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1250.0412.03.300	Remedial-Student Supplies-PV-Skills	\$357.96
		10.0000.1650.0412.03.600	Gifted-Student Supplies-PV-Gifted	\$189.81
		10.0000.1800.0410.08.173	Bilingual-Supplies-TL-Title III	\$427.49
		10.0000.2150.0412.02.000	Speech-Student Supplies-BG	\$57.75
		10.0000.2220.0412.01.000	LMC-Student Supplies-AV	\$30.76
		10.0000.2220.0415.02.000	LMC-Prof Supplies-BG	\$133.18
		10.0000.2220.0415.04.000	LMC-Prof Supplies-WF	\$218.61
		10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	(\$17.92)
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$298.59
		10.0000.2320.0410.07.000	Supt-Supplies-DO	\$29.47
		10.0000.2410.0312.01.000	Principal-Prof Development-AV	\$22.92
		10.0000.2410.0410.03.000	Principal-Supplies-PV	\$384.37
		10.0000.2410.0410.04.000	Principal-Supplies-WF	\$40.00
		10.0000.2410.0410.06.000	Principal-Supplies-GC	\$178.79
		10.0000.3100.0410.00.427	Community Services-Supplies-DW-PFA	\$1,178.20
			Vendor Total:	\$8,461.42
BITLY.COM		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$120.00
			Vendor Total:	\$120.00
BLICK ART MATERIALS 1	0082	P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0412.06.100	Mid School-Student Supplies-GC-Art	\$263.11
			Vendor Total:	\$263.11
CONSTANT CONTACT		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2310.0360.07.000	Board of Ed-Printing/Binding-DO	\$175.00
			Vendor Total:	\$175.00
DMARC DIGEST		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2225.0470.00.138	Technology-Software-DW-Tech	\$28.00
			Vendor Total:	\$28.00
DOLLAR TREE		P-Card Payee: P CARD BANK OF MONTREAL		

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1462      04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
DOMINOS PIZZA		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$25.81
		10.0000.2320.0410.07.000	Supt-Supplies-DO	\$2.50
Vendor Total:				\$28.31
ETSY.COM		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0412.01.000	Elem Ed-Student Supplies-AV	\$92.10
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$116.63
Vendor Total:				\$208.73
GOPHER SPORTS EQUIPMENT	0300	10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$245.79
		P-Card Payee: P CARD BANK OF MONTREAL		
Vendor Total:				\$245.79
Home Depot Pro		10.0000.1110.0412.03.110	Elem Ed-Student Supplies-PV-PE	\$250.58
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$669.82
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$199.36
		20.0000.2540.0410.02.000	Plant Operation-Supplies-BG	\$111.92
		20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$493.50
Vendor Total:				\$1,474.60
IL Assoc. of School Business Officials	0352	P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2510.0312.07.000	Bus Admin-Prof Development-DO	\$275.00
Vendor Total:				\$275.00
ILLINIOS PRINCIPALS ASSOC.		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2410.0312.01.000	Principal-Prof Development-AV	\$210.00
		10.0000.2410.0410.06.000	Principal-Supplies-GC	\$210.00
Vendor Total:				\$420.00
INSECT LORE		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0412.01.000	Elem Ed-Student Supplies-AV	\$89.80
		10.0000.1225.0410.00.427	EC-Supplies-DW-PFA	\$301.84

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1462      04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
INSTACART		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$391.64
			Vendor Total:	\$404.02
Isle a La Cache Museum		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1110.0412.01.000	Elem Ed-Student Supplies-AV	\$404.02
			Vendor Total:	\$92.00
JEWEL		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0412.06.104	Mid School-Student Supplies-GC-Science	\$60.98
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$24.55
		10.0000.2320.0410.07.000	Supt-Supplies-DO	\$224.94
			Vendor Total:	\$310.47
LITTLE CAESARS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2410.0410.04.000	Principal-Supplies-WF	\$87.69
LRS LLC		P-Card Payee: P CARD BANK OF MONTREAL 20.0000.2540.0410.01.000	Plant Operation-Supplies-AV	\$87.69
			Vendor Total:	\$714.00
LUCKS MUSIC LIBRARY	0478	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.215	Mid School-Supplies-GC-Orchestra	\$714.00
			Vendor Total:	\$127.50
MARIANOS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$127.50
NAPERVILLE YARD		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1225.0319.00.427	EC-Contractual Services-DW-PFA	\$99.47
			Vendor Total:	\$99.47
NSI INTL INC		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0412.00.160	Spec Ed-Student Supplies-DW-Spec Ed	\$1,120.00
			Vendor Total:	\$1,120.00

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1462      04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NYTIMES		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2510.0410.07.000	Bus Admin-Supplies-DO	Vendor Total: \$14.98
PANERA		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2320.0410.07.000	Supt-Supplies-DO	Vendor Total: \$28.00
PARK BENCH SOFTWARE		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2225.0470.00.138	Technology-Software-DW-Tech	Vendor Total: \$797.97
PEARSON EDUCATION	0579	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2140.0410.00.000	Psych-Supplies-DW	Vendor Total: \$454.75
PETES FRESH MARKET		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	Vendor Total: \$142.78
SAGE PUBLICATIONS		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2410.0312.01.000	Principal-Prof Development-AV	Vendor Total: \$17.71
SAMS CLUB		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0412.00.160 10.0000.2320.0410.07.000 10.0000.2560.0410.00.427 10.0000.3100.0410.00.427	Spec Ed-Student Supplies-DW-Spec Ed Supt-Supplies-DO Food Services-Supplies--DW-PFA Community Services-Supplies-DW-PFA	Vendor Total: \$42.45 \$110.67 \$211.87 \$1,524.99 \$102.51
SHOPLET		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1120.0410.06.000	Mid School-Supplies-GC	Vendor Total: \$1,950.04
STARBUCKS		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: \$179.84

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1462      04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SWEETWATER SOUNDS		10.0000.2410.0410.04.000	Principal-Supplies-WF	\$15.00
		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: \$15.00
TEACHERS.PAY TEACHERS	0728	10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$104.04
		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: \$104.04
THE CENTER	0737	10.0000.2410.0312.01.000	Principal-Prof Development-AV	\$9.00
		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: \$9.00
WALMART		10.0000.3100.0410.08.173	Community Services-Supplies-TL-Title III	\$240.00
		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: \$240.00
ZIPRECRUITER		10.0000.1220.0412.00.160	Spec Ed-Student Supplies-DW-Spec Ed	\$107.96
		10.0000.1220.0412.07.420	Spec Ed-Student Supplies-DO-IDEA	\$14.97
		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: \$122.93
ZORO		10.0000.2640.0350.07.000	HR-Advertising-DO	\$659.00
		P-Card Payee: P CARD BANK OF MONTREAL		Vendor Total: \$659.00
		20.0000.2540.0410.03.000	Plant Operation-Supplies-PV	\$157.99
				Vendor Total: \$157.99
				Grand Total: \$20,798.10

End of Report

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1473      04/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
THIS FUND	0747	10.0000.1110.0222.07.500	Elem Ed-Medical Ins-DO-Retirees	\$8,887.51
Vendor Total:				\$8,887.51
Grand Total:				\$8,887.51

End of Report

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1474      04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFITS COOP	0231			
		10.0450.0000.0000.00.000 Check #: 21909	Life Ins Payable-DW	\$1,683.78
		10.0453.0000.0000.00.135 Check #: 21909	Dental Ins Payable-DW-Dental	\$22,263.37
		10.0456.0000.0000.00.000 Check #: 21909	Medical Ins Payable-DW	\$449,218.47
		20.0450.0000.0000.00.000 Check #: 21909	Life Ins Payable-DW	\$43.96
		20.0453.0000.0000.00.135 Check #: 21909	Dental Ins Payable-DW-Dental	\$402.11
		20.0456.0000.0000.00.000 Check #: 21909	Medical Insurance Payable-DW	\$6,279.32
		40.0450.0000.0000.00.156 Check #: 21909	Life Ins Payable-DW-Back to Books Grnt	\$1.76
		40.0453.0000.0000.00.135 Check #: 21909	Dental Ins Payable-DW-Dental	\$8.46
		40.0456.0000.0000.00.000 Check #: 21909	Medical Insurance Payable-DW	\$103.17
			Vendor Total:	\$480,004.40
RELIANCE STANDARD	0631			
		10.0000.1110.0221.04.305 Check #: 21910	Elem Ed-Life Ins-WF-Rtl	\$8.00
		10.0000.1220.0115.02.160 Check #: 21910	Spec Ed-Aide Salary-BG-Spec Ed	\$5.43
		10.0000.1220.0115.03.160 Check #: 21910	Spec Ed-Aide Salary-PV-Spec Ed	\$6.46
		10.0000.1220.0115.04.160 Check #: 21910	Spec Ed-Aide Salary-WF-Spec Ed	\$5.35
		10.0000.1220.0115.04.163 Check #: 21910	Spec Ed-Aide Salary-WF-Modified	\$5.35
		10.0000.1220.0115.06.160 Check #: 21910	Spec Ed-Aide Salary-GC-Spec Ed	\$5.35

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1474      04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1220.0221.00.160 Check #: 21910	Spec Ed-Life Ins-DW-Spec Ed	\$47.39
		10.0000.1220.0221.01.160 Check #: 21910	Spec Ed-Life Ins-AV-Spec Ed	\$5.71
		10.0000.1220.0221.02.000 Check #: 21910	Spec Ed-Life Ins-BG	\$9.44
		10.0000.1220.0221.02.160 Check #: 21910	Spec Ed-Life Ins-BG-Spec Ed	\$11.14
		10.0000.1220.0221.02.164 Check #: 21910	Spec Ed-Life Ins-BG-Structured	\$5.99
		10.0000.1220.0221.03.160 Check #: 21910	Spec Ed-Life Ins-PV-Spec Ed	\$23.88
		10.0000.1220.0221.04.000 Check #: 21910	Spec Ed-Life Ins-WF	\$7.40
		10.0000.1220.0221.04.160 Check #: 21910	Spec Ed-Life Ins-WF-Spec Ed	\$3.63
		10.0000.1220.0221.04.163 Check #: 21910	Spec Ed-Life Ins-WF-Modified	\$30.57
		10.0000.1220.0221.06.000 Check #: 21910	Spec Ed-Life Ins-GC	\$5.63
		10.0000.1220.0221.06.160 Check #: 21910	Spec Ed-Life Ins-GC-Spec Ed	\$43.96
		10.0000.1220.0221.06.163 Check #: 21910	Spec Ed-Life Ins-GC-Modified	\$6.30
		10.0000.1220.0221.06.165 Check #: 21910	Spec Ed-Life Ins-GC-Assisted	\$5.91
		10.0000.1225.0221.01.125 Check #: 21910	EC-Life Ins-AV-PreK Spec Ed	\$33.29
		10.0000.1225.0221.02.125 Check #: 21910	EC-Life Ins-BG-PreK Spec Ed	\$17.29
		10.0000.1250.0115.03.305 Check #: 21910	Aide Salary	\$3.46
		10.0000.1250.0221.02.300 Check #: 21910	Remedial-Life Ins-BG-Skills	\$13.65

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1474      04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1250.0221.03.170 Check #: 21910	Remedial-Life Ins-PV-Title I	\$11.38
		10.0000.1250.0221.03.300 Check #: 21910	Remedial-Life Ins-PV-Skills	\$5.63
		10.0000.1250.0221.04.300 Check #: 21910	Remedial-Life Ins-WF-Skills	\$3.63
		10.0000.1800.0221.03.230 Check #: 21910	Bilingual-Life Ins-PV-BIL/ESL	\$7.39
		10.0000.2130.0221.01.000 Check #: 21910	Nurse-Life Ins-AV	\$10.94
		10.0000.2130.0221.03.000 Check #: 21910	Nurse-Life Ins-PV	\$10.81
		10.0000.2130.0221.06.000 Check #: 21910	Nurse-Life Ins-GC	\$11.17
		10.0000.2140.0221.01.000 Check #: 21910	Psych-Life Ins-AV	\$13.09
		10.0000.2140.0221.02.000 Check #: 21910	Psych-Life Ins-BG	\$6.04
		10.0000.2140.0221.03.000 Check #: 21910	Psych-Life Ins-PV	\$15.61
		10.0000.2140.0221.04.000 Check #: 21910	Psych-Life Ins-WF	\$17.56
		10.0000.2210.0221.08.000 Check #: 21910	Imp Instruct-Life Ins-TL	\$57.56
		10.0000.2220.0115.01.000 Check #: 21910	LMC-Aide Salary-AV	\$12.35
		10.0000.2220.0115.02.000 Check #: 21910	LMC-Aide Salary-BG	\$3.42
		10.0000.2220.0221.02.000 Check #: 21910	LMC-Life Ins-BG	\$2.99
		10.0000.2220.0221.03.000 Check #: 21910	LMC-Life Ins-PV	\$8.57
		10.0000.2220.0221.06.000 Check #: 21910	LMC-Life Ins-GC	\$30.33

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1474      04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2225.0221.00.138 Check #: 21910	Technology-Life Ins-DW-Tech	\$83.08
		10.0000.2320.0221.07.000 Check #: 21910	Supt-Life Ins-DO	\$71.71
		10.0000.2410.0221.00.000 Check #: 21910	Principal-Life Ins-DW	\$25.67
		10.0000.2410.0221.01.000 Check #: 21910	Principal-Life Ins-AV	\$36.50
		10.0000.2410.0221.02.000 Check #: 21910	Principal-Life Ins-BG	\$33.01
		10.0000.2410.0221.03.000 Check #: 21910	Principal-Life Ins-PV	\$10.88
		10.0000.2410.0221.04.000 Check #: 21910	Principal-Life Ins-WF	\$31.70
		10.0000.2410.0221.06.000 Check #: 21910	Principal-Life Ins-GC	\$108.83
		10.0000.2510.0221.07.000 Check #: 21910	Bus Admin-Life Ins-DO	\$51.49
		10.0000.2560.0221.07.000 Check #: 21910	Food Services-Life Ins-DO	\$17.50
		10.0000.2630.0221.07.000 Check #: 21910	Communication-Life Ins-DO	\$25.85
		10.0000.2640.0221.07.000 Check #: 21910	HR-Life Ins-DO	\$21.00
		10.0459.0000.0000.00.136 Check #: 21910	Misc Payroll Liability-DW-Reliance Volunteer Life	\$830.58
		20.0000.2510.0221.07.000 Check #: 21910	Bus Admin-Life Ins-DO	\$2.50
		20.0000.2540.0221.00.000 Check #: 21910	Plant Operation-Life Ins-DW	\$75.72
		20.0000.2540.0221.07.000 Check #: 21910	Plant Operation-Life Ins-DO	\$15.46
		40.0000.2550.0221.07.000 Check #: 21910	Pupil Trans-Life Ins-DO	\$2.50

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1474 04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,983.03
			Grand Total:	\$481,987.43

End of Report

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1478

05/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T 2	0051	20.0000.2540.0340.00.000 Check #: 21945	Plant Operation-Phone-DW	\$2,848.81
			Vendor Total:	\$2,848.81
AT&T 3	0052	20.0000.2540.0340.07.000 Check #: 21946	Plant Operation-Phone-DO	\$3,486.23
			Vendor Total:	\$3,486.23
AT&T MOBILITY				
		20.0000.2540.0340.00.000 Check #: 21947	Plant Operation-Phone-DW	\$507.36
			Vendor Total:	\$507.36
CITY OF WHEATON 1	0148	20.0000.2540.0370.02.000 Check #: 21948	Plant Operation-Water/Sewer-BG	\$618.07
			Vendor Total:	\$618.07
COMCAST CABLE	0157	20.0000.2540.0340.00.000 Check #: 21949	Plant Operation-Phone-DW	\$13.39
			Vendor Total:	\$13.39
CONSTELLATION NEW ENERGY, INC.				
		20.0000.2540.0466.01.000 Check #: 21950	Plant Operation-Electricity-AV	\$0.00
		20.0000.2540.0466.02.000 Check #: 21950	Plant Operation-Electricity-BG	\$0.00
		20.0000.2540.0466.03.000 Check #: 21950	Plant Operation-Electricity-PV	\$0.00
		20.0000.2540.0466.04.000 Check #: 21950	Plant Operation-Electricity-WF	\$0.00
		20.0000.2540.0466.06.000 Check #: 21950	Plant Operation-Electricity-GC	\$0.00

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1478

05/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount		
IL AMERICAN WATER	0349	20.0000.2540.0466.07.000 Check #: 21950	Plant Operation-Electricity-DO	\$0.00		
		20.0000.2540.0370.01.000 Check #: 21951	Plant Operation-Water/Sewer-AV	\$1,627.75		
		20.0000.2540.0370.04.000 Check #: 21951	Plant Operation-Water/Sewer-WF	\$3,772.41		
		Vendor Total:			\$0.00	
		NextEra Energy Services Midwest, LLC	0781	20.0000.2540.0465.01.000 Check #: 21952	Plant Operation-Natural Gas-AV	\$1,264.13
				20.0000.2540.0465.02.000 Check #: 21952	Plant Operation-Natural Gas-BG	\$1,625.18
				20.0000.2540.0465.03.000 Check #: 21952	Plant Operation-Natural Gas-PV	\$1,780.58
				20.0000.2540.0465.04.000 Check #: 21952	Plant Operation-Natural Gas-WF	\$1,283.68
				20.0000.2540.0465.06.000 Check #: 21952	Plant Operation-Natural Gas-GC	\$3,728.76
				Vendor Total:		
NICOR	0545			20.0000.2540.0465.01.000 Check #: 21953	Plant Operation-Natural Gas-AV	\$450.23
				20.0000.2540.0465.02.000 Check #: 21953	Plant Operation-Natural Gas-BG	\$604.17
				20.0000.2540.0465.03.000 Check #: 21953	Plant Operation-Natural Gas-PV	\$568.54
				20.0000.2540.0465.04.000 Check #: 21953	Plant Operation-Natural Gas-WF	\$443.00
		20.0000.2540.0465.06.000 Check #: 21953	Plant Operation-Natural Gas-GC	\$1,125.10		
		Vendor Total:			\$9,682.33	

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1478

05/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
T-mobile USA Inc		20.0000.2540.0465.07.000 Check #: 21953	Plant Operation-Natural Gas-DO	\$696.97
		20.0000.2540.0340.00.000 Check #: 21954	Plant Operation-Phone-DW	\$132.00
			Vendor Total:	\$3,888.01
			Vendor Total:	\$132.00
			Grand Total:	\$26,576.36

End of Report

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1479      05/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics		10.0000.2640.0355.07.000 Check #: 21955	HR-Fingerprinting-DO	\$465.75
AGPARTS WORLDWIDE, INC		10.0000.2225.0410.00.138 Check #: 21956	Technology-Supplies-DW-Tech	\$157.80
AHW, LLC	0017	20.0000.2540.0323.00.000 Check #: 21957	Plant Operation-Repair & Maint-DW	\$604.59
Air Comfort LLC		20.0000.2540.0323.00.000 Check #: 21958	Plant Operation-Repair & Maint-DW	\$1,537.50
Air Filter Solutions, LLC		20.0000.2540.0410.00.000 Check #: 21959	Plant Operation-Supplies-DW	\$803.68
AMAZON		10.0000.2220.0412.06.000 Check #: 21960	LMC-Student Supplies-GC	\$69.49
		10.0000.2220.0430.06.000 Check #: 21960	LMC-Library Books-GC	\$74.30
		10.0000.2220.0430.06.127 Check #: 21960	LMC-Library Books-GC-Paperbacks	\$4,541.89
		10.0000.2220.0440.06.000 Check #: 21960	LMC-Periodicals-GC	\$61.69
AMERICAN TAXI			Vendor Total:	\$4,747.37

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1479      05/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.0000.2550.0331.06.000 Check #: 21961	Pupil Trans-Trans Services-GC	\$666.50
		40.0000.2550.0335.00.000 Check #: 21961	Pupil Trans-Homeless Trans-DW	\$11,887.60
			Vendor Total:	\$12,554.10
ANDERSON PEST CONTROL	0033	20.0000.2540.0323.01.000 Check #: 21962	Plant Operation-Repair & Maint-AV	\$320.00
		20.0000.2540.0323.07.000 Check #: 21962	Plant Operation-Repair & Maint-DO	\$519.74
			Vendor Total:	\$839.74
APPLE FINANCIAL SERVICES		30.0000.5300.0610.00.138 Check #: 21963	Principal on LTD-Redemption of Princ-DW-Tech	\$34,431.25
			Vendor Total:	\$34,431.25
Arthur Gallagher Risk Management Service		10.0000.2510.0311.07.000 Check #: 21964	Bus Admin-Prof Services-DO	\$2,850.00
			Vendor Total:	\$2,850.00
Bartlett Learning Center, Inc		10.0000.1912.0600.07.160 Check #: 21965	Spec Ed Tuition-Tuition-DO-Spec Ed	\$7,039.08
			Vendor Total:	\$7,039.08
BEHAVIORAL HEALTH SERVPCE OF CENTRAL		10.0000.1912.0600.07.160 Check #: 21966	Spec Ed Tuition-Tuition-DO-Spec Ed	\$525.00
			Vendor Total:	\$525.00
Britten School		10.0000.1912.0600.07.160 Check #: 21967	Spec Ed Tuition-Tuition-DO-Spec Ed	\$15,509.68
			Vendor Total:	\$15,509.68

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1479      05/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Building Wings		10.0000.1220.0412.00.160 Check #: 21968	Spec Ed-Student Supplies-DW-Spec Ed	\$1,795.46
Cadagin, Brianna K		10.0000.1110.0412.02.000 Check #: 21969	Elem Ed-Student Supplies-BG	\$100.00
			Vendor Total:	\$1,795.46
Camelot Therapeutic Schools, LLC		10.0000.1912.0600.07.160 Check #: 21970	Spec Ed Tuition-Tuition-DO-Spec Ed	\$5,047.00
			Vendor Total:	\$5,047.00
CINTAS FIRE PROTECTION	0145	20.0000.2540.0323.01.000 Check #: 21971	Plant Operation-Repair & Maint-AV	\$6,196.17
		20.0000.2540.0323.02.000 Check #: 21971	Plant Operation-Repair & Maint-BG	\$8,530.11
		20.0000.2540.0323.03.000 Check #: 21971	Plant Operation-Repair & Maint-PV	\$10,896.42
		20.0000.2540.0323.04.000 Check #: 21971	Plant Operation-Repair & Maint-WF	\$6,969.39
		20.0000.2540.0323.06.000 Check #: 21971	Plant Operation-Repair & Maint-GC	\$19,760.57
			Vendor Total:	\$52,352.66
Clerk, Zachery D		10.0000.2225.0339.00.138 Check #: 21972	Technology-Other Trans-DW-Tech	\$758.88
			Vendor Total:	\$758.88
COMPLETE PLUMBING SERVICES		20.0000.2540.0323.01.000 Check #: 21973	Plant Operation-Repair & Maint-AV	\$500.00

# Community Consolidated School District 89

## Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
Daniel Melendez		20.0000.2540.0323.02.000 Check #: 21973	Plant Operation-Repair & Maint-BG	\$325.00
		20.0000.2540.0323.03.000 Check #: 21973	Plant Operation-Repair & Maint-PV	\$485.00
		20.0000.2540.0323.04.000 Check #: 21973	Plant Operation-Repair & Maint-WF	\$355.00
		20.0000.2540.0323.06.000 Check #: 21973	Plant Operation-Repair & Maint-GC	\$845.00
		20.0000.2540.0323.07.000 Check #: 21973	Plant Operation-Repair & Maint-DO	\$485.00
			Vendor Total:	\$2,995.00
Dietel, Tracy Lynn		20.0000.2540.0325.00.000 Check #: 21974	Plant Operation-Rentals-DW	\$531.61
			Vendor Total:	\$531.61
DREISILKER ELEC MOTORS	0218	10.0000.2210.0319.08.000 Check #: 21975	Imp Instruct-Contractual Services-TL	\$450.00
			Vendor Total:	\$450.00
EGOLDFAX		20.0000.2540.0410.00.000 Check #: 21976	Plant Operation-Supplies-DW	\$27.60
			Vendor Total:	\$27.60
Everyday Speech LLC		20.0000.2540.0340.00.000 Check #: 21977	Plant Operation-Phone-DW	\$53.99
			Vendor Total:	\$53.99
FERGUSON FACILITIES SUPPLY #1550		10.0000.1220.0412.07.420 Check #: 21978	Spec Ed-Student Supplies-DO-IDEA	\$2,699.95
			Vendor Total:	\$2,699.95

# Community Consolidated School District 89

## Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
FIRST STUDENT		20.0000.2540.0410.04.000 Check #: 21979	Plant Operation-Supplies-WF	\$95.32
		40.0000.2550.0331.00.000 Check #: 21980	Pupil Trans-Trans Services-DW	\$7,488.80
		40.0000.2550.0331.00.160 Check #: 21980	Pupil Trans-Trans Services-DW-Spec Ed	\$240,418.73
		40.0000.2550.0331.01.000 Check #: 21980	Pupil Trans-Trans Services-AV	\$25,742.00
		40.0000.2550.0331.02.000 Check #: 21980	Pupil Trans-Trans Services-BG	\$20,593.60
		40.0000.2550.0331.03.000 Check #: 21980	Pupil Trans-Trans Services-PV	\$15,445.20
		40.0000.2550.0331.04.000 Check #: 21980	Pupil Trans-Trans Services-WF	\$20,593.60
		40.0000.2550.0331.06.000 Check #: 21980	Pupil Trans-Trans Services-GC	\$76,968.58
		40.0000.2550.0331.08.170 Check #: 21980	Pupil Trans-Trans Services-TL-Title I	\$2,574.20
		40.0000.2550.0464.00.000 Check #: 21980	Pupil Trans-Gasoline-DW	\$294.39
			Vendor Total:	\$410,119.10
Foote, Thomas Jackson		10.0000.2225.0339.00.138 Check #: 21981	Technology-Other Trans-DW-Tech	\$254.92
			Vendor Total:	\$254.92
FRANCZEK RADELET ATTORNEYS & COUNSELORS	0265	10.0000.2310.0318.07.000 Check #: 21982	Board of Ed-Legal-DO	\$403.00
			Vendor Total:	\$403.00

Freedom 1st Transportation, LLC

# Community Consolidated School District 89

## Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
FRONTLINE PLACEMENT TECHNOLOGIES	0271	40.0000.2550.0331.00.160	Pupil Trans-Trans Services-DW-Spec Ed	\$6,510.00
		Check #: 21983		
			Vendor Total:	\$6,510.00
Giant STEPS	0287	10.0000.2510.0311.07.000	Bus Admin-Prof Services-DO	\$12,030.48
		Check #: 21984		
			Vendor Total:	\$12,030.48
Glen Eilyn Park District		10.0000.1912.0600.07.160	Spec Ed Tuition-Tuition-DO-Spec Ed	\$14,953.32
		Check #: 21985		
			Vendor Total:	\$14,953.32
GLENOAKS THERAPEUTIC DAY SCHOOL	0299	10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$600.00
		Check #: 21986		
			Vendor Total:	\$600.00
GROOT		10.0000.1912.0600.07.160	Spec Ed Tuition-Tuition-DO-Spec Ed	\$9,469.08
		Check #: 21987		
			Vendor Total:	\$9,469.08
GSF-USA		20.0000.2540.0324.01.000	Plant Operation-Grounds Maint-AV	\$7.05
		Check #: 21988		
GSF-USA		20.0000.2540.0324.02.000	Plant Operation-Grounds Maint-BG	\$15.02
		Check #: 21988		
GSF-USA		20.0000.2540.0324.03.000	Plant Operation-Grounds Maint-PV	\$7.05
		Check #: 21988		
GSF-USA		20.0000.2540.0324.06.000	Plant Operation-Grounds Maint-GC	\$3,104.74
		Check #: 21988		
			Vendor Total:	\$3,133.86
GSF-USA		20.0000.2540.0322.07.000	Plant Operation-Cleaning Services -DO	\$69,619.53
		Check #: 21989		

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1479      05/18/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
H2O SERVICES INC.		20.0000.2540.0410.00.000 Check #: 21990	Plant Operation-Supplies-DW	\$500.00
			Vendor Total:	\$69,619.53
Hardtke, Tonja S		10.0000.1120.0412.06.323 Check #: 21991	Mid School-Student Supplies-GC-8th Grade	\$49.90
			Vendor Total:	\$500.00
HODGES LOIZZI EISENHAMER RODICK & KOHN	0333	10.0000.2310.0318.07.000 Check #: 21992	Board of Ed-Legal-DO	\$6,331.38
			Vendor Total:	\$6,331.38
IASB	0345	10.0000.2310.0311.07.000 Check #: 21993	Board of Ed-Prof Services-DO	\$8,725.00
			Vendor Total:	\$8,725.00
INGRAM BOOK CO	0370	10.0000.2220.0430.06.127 Check #: 21994	LMC-Library Books-GC-Paperbacks	\$355.03
			Vendor Total:	\$355.03
JOHNSON CONTROLS FIRE PROTECTION LP	0690	20.0000.2540.0323.00.000 Check #: 21995	Plant Operation-Repair & Maint-DW	\$1,102.02
		20.0000.2540.0323.06.000 Check #: 21995	Plant Operation-Repair & Maint-GC	\$1,102.01
			Vendor Total:	\$2,204.03
Jones, Maureen A		10.0000.2510.0332.07.000 Check #: 21996	Bus Admin-Travel Expense-DO	\$236.75

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1479      05/18/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
JUAN CARLOS MARTINEZ		20.0000.2540.0323.04.000 Check #: 21997	Plant Operation-Repair & Maint-WF	\$236.75
			<b>Vendor Total:</b>	<b>\$236.75</b>
JW PEPPER AND SONS	0403	10.0000.1120.0410.06.220 Check #: 21998	Mid School-Supplies-GC-Chorus	\$72.50
		10.0000.1500.0319.06.220 Check #: 21998	Extra-Curr-Contractual Services-GC-Chorus	\$305.00
			<b>Vendor Total:</b>	<b>\$680.00</b>
Kalle, Tracy M		10.0000.1120.0412.06.102 Check #: 21999	Mid School-Student Supplies-GC-Literacy	\$97.40
			<b>Vendor Total:</b>	<b>\$97.40</b>
KDRE, INC. DBA SUNSET SLUSH DUPAGE		10.0000.1120.0410.06.000 Check #: 22000	Mid School-Supplies-GC	\$634.40
			<b>Vendor Total:</b>	<b>\$634.40</b>
Kemmerer Village		10.0000.1912.0600.07.160 Check #: 22001	Spec Ed Tuition-Tuition-DO-Spec Ed	\$27,427.03
			<b>Vendor Total:</b>	<b>\$27,427.03</b>
Kings III of America, LLC		20.0000.2540.0340.00.000 Check #: 22002	Plant Operation-Phone-DW	\$399.28
			<b>Vendor Total:</b>	<b>\$399.28</b>
KONICA MINOLTA BUSINESS SOLUTIONS	0426	10.0000.1110.0323.00.000 Check #: 22003	Elem Ed-Repair & Maint-DW	\$462.80
		10.0000.1110.0323.01.000 Check #: 22003	Elem Ed-Repair & Maint-AV	\$940.62
			<b>Vendor Total:</b>	<b>\$399.28</b>

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## Voucher Supplement Account Summary

Voucher Batch Number: 1479      05/18/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount	
KONICA MINOLTA PREMIER FINANCE	0427	10.0000.1110.0323.02.000 Check #: 22003	Elem Ed-Repair & Maint-BG	\$3,621.26	
		10.0000.1110.0323.03.000 Check #: 22003	Elem Ed-Repair & Maint-PV	\$1,797.34	
		10.0000.1110.0323.04.000 Check #: 22003	Elem Ed-Repair & Maint-WF	\$680.36	
		10.0000.1120.0323.06.000 Check #: 22003	Mid School-Repair & Maint-GC	\$1,110.26	
		10.0000.2225.0319.00.138 Check #: 22003	Technology-Contractual Services-DW-Tech	\$345.74	
		Vendor Total:			\$8,958.38
Kreller, Kathleen J		10.0000.1110.0323.00.000 Check #: 22004	Elem Ed-Repair & Maint-DW	\$6,456.50	
		10.0000.1110.0323.02.000 Check #: 22004	Elem Ed-Repair & Maint-BG	\$2,038.13	
		Vendor Total:			\$8,494.63
Langman, Jessica		10.0000.1220.0339.07.000 Check #: 22005	Spec Ed-Other Trans-DO	\$210.25	
		Vendor Total:			\$210.25
		10.0000.2210.0319.08.000 Check #: 22006	Imp Instruct-Contractual Services-TL	\$375.00	
LANGUAGE LINE SERVICES/TELEINTERPRETERS	0441	Vendor Total:			\$375.00
		10.0000.1220.0319.07.420 Check #: 22007	Spec Ed-Contractual Services-DO-IDEA	\$159.80	
		10.0000.1800.0319.08.000 Check #: 22007	Bilingual-Contractual Services-TL-DW	\$111.04	
Vendor Total:			\$270.84		

LARSON

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1479

05/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LAUREATE DAY SCHOOL		20.0000.2540.0410.06.000 Check #: 22008	Plant Operation-Supplies-GC	\$3,708.00
			Vendor Total:	\$3,708.00
		10.0000.1912.0600.07.160 Check #: 22009	Spec Ed Tuition-Tuition-DO-Spec Ed	\$5,810.94
			Vendor Total:	\$5,810.94
LEGAT ARCHITECTS	0450	20.0000.2540.0311.00.000 Check #: 22010	Plant Operation-Prof Services-DW	\$1,271.63
			Vendor Total:	\$1,271.63
LENS ACE HARDWARE	0455	20.0000.2540.0410.00.000 Check #: 22011	Plant Operation-Supplies-DW	\$501.87
			Vendor Total:	\$501.87
Literacy Resources, LLC dba Heggerty		10.0000.1110.0420.04.000 Check #: 22012	Elem Ed-Textbooks-WF	\$4,205.60
			Vendor Total:	\$4,205.60
LITTLE FRIENDS	0472	10.0000.1912.0600.07.160 Check #: 22013	Spec Ed Tuition-Tuition-DO-Spec Ed	\$18,403.08
			Vendor Total:	\$18,403.08
Maag, Kelly		10.0000.2410.0410.06.000 Check #: 22014	Principal-Supplies-GC	\$59.99
			Vendor Total:	\$59.99
McWilliams Electric Company		20.0000.2540.0323.04.000 Check #: 22015	Plant Operation-Repair & Maint-WF	\$1,710.00
			Vendor Total:	\$1,710.00

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1479      05/18/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
Mitchell, Allison		10.0000.1220.0412.07.160 Check #: 22016	Spec Ed-Student Supplies-DO-Spec Ed	\$67.98
			Vendor Total:	\$67.98
MONOPRICE, INC		10.0000.2225.0410.00.138 Check #: 22017	Technology-Supplies-DW-Tech	\$894.54
			Vendor Total:	\$894.54
Naka Technologies LLC		10.0000.2225.0417.00.138 Check #: 22018	Technology-Tech Supplies-DW-Tech	\$17,250.00
		10.0000.2225.0470.00.138 Check #: 22018	Technology-Software-DW-Tech	\$1,564.05
		20.0000.2540.0340.00.000 Check #: 22018	Plant Operation-Phone-DW	\$12,036.85
			Vendor Total:	\$30,850.90
NEDSRA		10.0000.1220.0319.00.160 Check #: 22019	Spec Ed-Contractual Services-DW-Spec Ed	\$1,020.00
			Vendor Total:	\$1,020.00
NEW CONNECTIONS ACADEMY		10.0000.1912.0600.07.160 Check #: 22020	Spec Ed Tuition-Tuition-DO-Spec Ed	\$7,786.38
			Vendor Total:	\$7,786.38
NobleTec LLC		10.0000.2225.0541.00.138 Check #: 22021	Technology-New Equipment-DW-Tech	\$133,410.40
			Vendor Total:	\$133,410.40
NORTH AMERICAN CORPORATION		20.0000.2540.0410.00.000 Check #: 22022	Plant Operation-Supplies-DW	\$6,479.32
			Vendor Total:	\$6,479.32

# Community Consolidated School District 89

## Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
NWEA				
		10.0000.1110.0470.08.000 Check #: 22023	Elem Ed-Software-TL	\$2,317.00
			Vendor Total:	\$2,317.00
Obremski, Beth		10.0000.1120.0410.06.000 Check #: 22024	Mid School-Supplies-GC	\$21.46
			Vendor Total:	\$21.46
OFFICE DEPOT	0558	10.0000.1110.0410.04.000 Check #: 22025	Elem Ed-Supplies-WF	\$1,119.31
		10.0000.1110.0412.02.000 Check #: 22025	Elem Ed-Student Supplies-BG	\$554.52
		10.0000.2520.0410.07.000 Check #: 22025	Fiscal Services-Supplies-DO	\$114.31
			Vendor Total:	\$1,788.14
Ortega, Daniela		10.0000.2110.0319.07.420 Check #: 22026	Social Work-Contractual Services-DW-IDEA	\$1,444.48
			Vendor Total:	\$1,444.48
OTIS ELEVATOR CO.	0567	20.0000.2540.0323.07.000 Check #: 22027	Plant Operation-Repair & Maint-DO	\$550.00
			Vendor Total:	\$550.00
PACIFIC TELEMAGEMENT	0570	20.0000.2540.0340.00.000 Check #: 22028	Plant Operation-Phone-DW	\$78.00
			Vendor Total:	\$78.00
POWERSCHOOLGROUP LLC	0597	10.0000.2225.0312.00.138 Check #: 22029	Technology-Prof Development-DW-Tech	\$1,300.00
			Vendor Total:	\$1,300.00

# Community Consolidated School District 89

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Vendor Remit Name	Vendor #	Account	Description	Amount
QUENCH	0615	20.0000.2540.0410.07.000 Check #: 22030	Plant Operation-Supplies-DO	\$115.26
			Vendor Total:	\$115.26
QUEST MANAGEMENT SERVICES	0616	10.0000.2560.0410.00.427 Check #: 22031	Food Services-Supplies--DW-PFA	\$148.00
		10.0000.2560.0410.01.000 Check #: 22031	Food Services-Supplies-AV	\$7,520.32
		10.0000.2560.0410.02.000 Check #: 22031	Food Services-Supplies-BG	\$8,717.94
		10.0000.2560.0410.03.000 Check #: 22031	Food Services-Supplies-PV	\$10,500.68
		10.0000.2560.0410.04.000 Check #: 22031	Food Services-Supplies-WF	\$5,591.81
		10.0000.2560.0410.06.000 Check #: 22031	Food Services-Supplies-GC	\$25,376.26
			Vendor Total:	\$57,855.01
QUINLAN & FABISH MUSIC CO	0618	10.0000.1110.0410.00.210 Check #: 22032	Elem Ed-Supplies-DW-Band	\$195.45
		10.0000.1120.0410.06.210 Check #: 22032	Mid School-Supplies-GC-Band	\$594.76
		10.0000.1120.0710.06.210 Check #: 22032	Mid School-Non-Cap Equip-GC-Band	\$1,000.00
			Vendor Total:	\$1,790.21
R3 Enviromental Management, Inc		20.0000.2540.0323.06.000 Check #: 22033	Plant Operation-Repair & Maint-GC	\$2,850.00
			Vendor Total:	\$2,850.00
REFERRALGPS		10.0000.2140.0410.00.000 Check #: 22034	Psych-Supplies-DW	\$3,606.00

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1479      05/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Securitas Technology Corporation		20.0000.2540.0410.00.000 Check #: 22035	Plant Operation-Supplies-DW	\$2,109.09
			Vendor Total:	\$3,606.00
SEMAN VIOLINS	0676	10.0000.1120.0410.06.215 Check #: 22036	Mid School-Supplies-GC-Orchestra	\$527.56
			Vendor Total:	\$2,109.09
SHERWIN WILLIAMS CO.	0686	10.0000.1120.0710.06.215 Check #: 22036	Mid School-Non-Cap Equip-GC-Orchestra	\$1,185.04
			Vendor Total:	\$1,712.60
SHUTTERFLY LIFETOUGH ACCTS RECEIVABLE		20.0000.2540.0410.00.000 Check #: 22037	Plant Operation-Supplies-DW	\$528.68
			Vendor Total:	\$528.68
SONITROL CHICAGOLAND WEST	0698	10.1720.0000.0000.02.820 Check #: 22038	Student Fees-BG-Yearbook	\$1,170.76
			Vendor Total:	\$1,170.76
SOUTH SIDE CONTROL SUPPLY	0700	20.0000.2540.0340.00.000 Check #: 22039	Plant Operation-Phone-DW	\$39.69
			Vendor Total:	\$39.69
Special Education Services		20.0000.2540.0410.06.000 Check #: 22040	Plant Operation-Supplies-GC	\$785.52
			Vendor Total:	\$785.52
		10.0000.1912.0600.07.160 Check #: 22041	Spec Ed Tuition-Tuition-DO-Spec Ed	\$16,428.31
			Vendor Total:	\$16,428.31

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Voucher Batch Number: 1479      05/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Specialized Education of Illinois, Inc.		10.0000.1912.0600.07.160 Check #: 22042	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,328.40
			Vendor Total:	\$6,328.40
SUB DOOR CHECK & LOCK	0717	20.0000.2540.0410.06.000 Check #: 22043	Plant Operation-Supplies-GC	\$888.00
			Vendor Total:	\$888.00
Sunbelt Rentals, Inc		20.0000.2540.0325.00.000 Check #: 22044	Plant Operation-Rentals-DW	\$2,266.90
			Vendor Total:	\$2,266.90
SUNBELT STAFFING		10.0000.1220.0311.00.160 Check #: 22045	Spec Ed-Prof Services-DW-Spec Ed	\$9,533.60
			Vendor Total:	\$9,533.60
Team Select Home Care		10.0000.1912.0600.07.160 Check #: 22046	Spec Ed Tuition-Tuition-DO-Spec Ed	\$1,805.00
			Vendor Total:	\$1,805.00
TELESOLUTIONS CONSULTANTS	0730	20.0000.2540.0340.07.000 Check #: 22047	Plant Operation-Phone-DO	\$575.00
			Vendor Total:	\$575.00
THE BRAUN GROUP	0736	20.0000.2540.0410.01.000 Check #: 22048	Plant Operation-Supplies-AV	\$0.00
		20.0000.2540.0410.02.000 Check #: 22048	Plant Operation-Supplies-BG	\$0.00
		20.0000.2540.0410.03.000 Check #: 22048	Plant Operation-Supplies-PV	\$3,289.00

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1479

05/18/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
TYLER BUSINESS FORMS		20.0000.2540.0410.04.000 Check #: 22048	Plant Operation-Supplies-WF	\$3,289.00
		20.0000.2540.0410.06.000 Check #: 22048	Plant Operation-Supplies-GC	\$3,289.00
		20.0000.2540.0410.07.000 Check #: 22048	Plant Operation-Supplies-DO	\$3,289.00
			Vendor Total:	\$13,156.00
VT Services, Inc		10.0000.2660.0470.07.000 Check #: 22049	Data Processing-Software-DO	\$124.31
			Vendor Total:	\$124.31
West Chicago Elementary School Dist 33		10.0000.2225.0410.00.138 Check #: 22050	Technology-Supplies-DW-Tech	\$1,180.00
			Vendor Total:	\$1,180.00
WEX BANK		40.0000.2550.0335.00.000 Check #: 22051	Pupil Trans-Homeless Trans-DW	\$1,360.00
			Vendor Total:	\$1,360.00
		20.0000.2540.0464.00.000 Check #: 22052	Plant Operation-Gasoline-DW	\$285.06
			Vendor Total:	\$285.06
			Grand Total:	\$1,092,566.21

End of Report