

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1488

03/20/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Brian Hecht		10.0000:1500.0319.00.115 Check #: 19548	Extra-Curr-Contractual Services-DW-Athletics	\$90.00
Vendor Total:				\$90.00
Grand Total:				\$90.00

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1493 03/21/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1100.0410.08.175	Regular Programs-Supplies-TL-Title IV-A	\$773.68
		10.0000.1110.0410.01.000	Elem Ed-Supplies-AV	\$52.55
		10.0000.1110.0410.03.000	Elem Ed-Supplies-PV	\$230.92
		10.0000.1110.0410.04.000	Elem Ed-Supplies-WF	\$25.72
		10.0000.1110.0412.01.000	Elem Ed-Student Supplies-AV	\$237.01
		10.0000.1110.0412.01.100	Elem Ed-Student Supplies-AV-Art	\$16.99
		10.0000.1110.0412.02.000	Elem Ed-Student Supplies-BG	\$223.41
		10.0000.1110.0412.03.000	Elem Ed-Student Supplies-PV	\$340.51
		10.0000.1110.0412.03.110	Elem Ed-Student Supplies-PV-PE	\$75.74
		10.0000.1110.0412.04.000	Elem Ed-Student Supplies-WF	\$187.33
		10.0000.1110.0412.04.100	Elem Ed-Student Supplies-WF-Art	\$81.95
		10.0000.1110.0412.04.110	Elem Ed-Student Supplies-WF-PE	\$7.79
		10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$910.71
		10.0000.1120.0412.06.101	Mid School-Student Supplies-GC-Soc Studies	\$335.72
		10.0000.1120.0412.06.102	Mid School-Student Supplies-GC-Literacy	\$202.29
		10.0000.1120.0412.06.104	Mid School-Student Supplies-GC-Science	\$158.64
		10.0000.1120.0412.06.138	Mid School-Student Supplies-GC-Tech	\$13.98
		10.0000.1120.0412.06.323	Mid School-Student Supplies-GC-8th Grade	\$65.98
		10.0000.1220.0319.04.163	Spec Ed-Contractual Services-WF-Modified	\$54.41
		10.0000.1220.0410.00.423	Spec Ed-Supplies-DW-IDEA CEIS	\$108.25
		10.0000.1220.0410.03.165	Spec Ed-Supplies-PV-Assisted	\$20.98
		10.0000.1220.0410.04.163	Spec Ed-Supplies-WF-Modified	\$98.82
		10.0000.1225.0410.00.427	EC-Supplies-DW-PFA	\$92.76
		10.0000.1225.0410.02.125	EC-Supplies-BG-PreK Spec Ed	\$41.98
		10.0000.1250.0412.03.300	Remedial-Student Supplies-PV-Skills	\$484.66
		10.0000.1650.0412.04.600	Gifted-Student Supplies-WF-Gifted	\$12.56
		10.0000.1800.0410.08.173	Bilingual-Supplies-TL-Title III	\$461.82

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Vendor Remit Name	Vendor #	Account	Description	Amount
ANDERSON'S BOOKSHOP		10.0000.2220.0412.03.000	LMC-Student Supplies-PV	\$64.07
		10.0000.2220.0412.06.000	LMC-Student Supplies-GC	\$34.01
		10.0000.2220.0415.04.000	LMC-Prof Supplies-WF	\$38.16
		10.0000.2220.0430.04.000	LMC-Library Books-WF	\$15.25
		10.0000.2220.0430.06.000	LMC-Library Books-GC	\$50.64
		10.0000.2220.0430.08.153	LMC-Library Books-TL-State Lib Grnt	\$567.24
		10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$440.29
		10.0000.2410.0410.02.000	Principal-Supplies-BG	\$18.99
		10.0000.2410.0410.03.000	Principal-Supplies-PV	\$14.49
		10.0000.2410.0410.06.000	Principal-Supplies-GC	\$512.63
AUTOZONE		20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$81.88
		Vendor Total:		\$7,154.81
B & H	0058	P-Card Payee: P CARD BANK OF MONTREAL	LMC-Student Supplies-GC	\$105.00
		10.0000.2220.0412.06.000		
BARCO		P-Card Payee: P CARD BANK OF MONTREAL	Plant Operation-Supplies-DW	\$59.91
		20.0000.2540.0410.00.000		
BENIK CORPORATION		P-Card Payee: P CARD BANK OF MONTREAL	Technology-Supplies-DW-Tech	\$436.56
		10.0000.2225.0410.00.138		
BEST BUY		P-Card Payee: P CARD BANK OF MONTREAL	Plant Operation-Supplies-GC	\$792.45
		20.0000.2540.0410.06.000		
		P-Card Payee: P CARD BANK OF MONTREAL	Spec Ed-Supplies-DW-IDEA CEIS	\$94.75
		10.0000.1220.0410.00.423		
		P-Card Payee: P CARD BANK OF MONTREAL	Supt-Supplies-DO	\$75.58
		10.0000.2320.0410.07.000		

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Vendor Remit Name	Vendor #	Account	Description	Amount
BLICK ART MATERIALS 1	0082	P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$75.58
		10.0000.1120.0412.06.100	Mid School-Student Supplies-GC-Art	\$75.75
BOOKSTORE OF GE		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$75.75
		10.0000.2220.0412.06.000	LMC-Student Supplies-GC	\$45.00
CHILD 1ST PUBLICATION		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$45.00
		10.0000.1220.0412.04.000	Spec Ed-Student Supplies-WF	\$80.25
CHILDREN'S MUSEUM		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$80.25
		10.0000.1220.0410.06.165	Spec Ed-Supplies-GC-Assisted	(\$9.50)
DMARC DIGEST		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	(\$9.50)
		10.0000.2225.0470.00.138	Technology-Software-DW-Tech	\$28.00
DOLLAR TREE		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$28.00
		10.0000.2410.0410.06.000	Principal-Supplies-GC	\$35.18
EDUCATION WEEK		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$35.18
		10.0000.2410.0410.06.000	Principal-Supplies-GC	\$77.00
EIG CONSTANT CONTACT		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$77.00
		10.0000.2310.0360.07.000	Board of Ed-Printing/Binding-DO	\$157.00
ENABLING DEVICES	0242	P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$157.00
		10.0000.1220.0410.00.423	Spec Ed-Supplies-DW-IDEA CEIS	\$60.95
FOX BOWL		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$60.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
GLEN ELLYN CHAMBER OF COMMERCE	0294	10.0000.1220.0410.06.165	Spec Ed-Supplies-GC-Assisted	\$81.00
		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$81.00
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$480.00
HISTORIAL SOCIETY		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$480.00
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$50.00
			Vendor Total:	\$50.00
Home Depot Pro		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1225.0410.00.427	EC-Supplies-DW-PFA	\$173.91
		10.0000.1225.0710.00.427	EC-Non-Cap Equip-DW-PFA	\$777.00
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$163.71
		20.0000.2540.0410.01.000	Plant Operation-Supplies-AV	\$799.01
		20.0000.2540.0410.02.000	Plant Operation-Supplies-BG	\$44.67
		20.0000.2540.0410.04.000	Plant Operation-Supplies-WF	\$42.94
		20.0000.2540.0410.06.000	Plant Operation-Supplies-GC	\$211.28
ILLINIOS PRINCIPALS ASSOC.			Vendor Total:	\$2,212.52
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2410.0312.04.000	Principal-Prof Development-WF	\$439.00
INDEED		10.0000.2510.0640.07.000	Bus Admin-Dues & Fees-DO	\$314.00
			Vendor Total:	\$753.00
		P-Card Payee: P CARD BANK OF MONTREAL		
INSTACART		10.0000.2640.0350.07.000	HR-Advertising-DO	\$180.00
			Vendor Total:	\$180.00
		P-Card Payee: P CARD BANK OF MONTREAL		
JASON'S DELI		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$527.86
			Vendor Total:	\$527.86
		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$221.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
JEWEL		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$221.00
		10.0000.1225.0410.02.125	EC-Supplies-BG-PreK Spec Ed	\$676.25
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$29.21
		10.0000.2410.0410.06.000	Principal-Supplies-GC	\$154.84
JW PEPPER AND SONS	0403	P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$860.30
		10.0000.1110.0412.03.200	Elem Ed-Student Supplies-PV-Music	\$41.33
MARIANOS		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$41.33
		10.0000.1225.0410.02.125	EC-Supplies-BG-PreK Spec Ed	\$45.43
MCALISTER'S		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$45.43
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$212.22
MIND RESEARCH INSTITUTE		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$212.22
		10.0000.2210.0410.08.000	Imp Instruct-Supplies-TL	\$92.90
National School Forms		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$92.90
		10.0000.2320.0410.07.000	Supt-Supplies-DO	\$73.00
NOGGIN BOSS		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$73.00
		10.0000.2410.0410.02.000	Principal-Supplies-BG	\$167.56
NOUNPROJECT		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$167.56
		10.0000.2320.0410.07.000	Supt-Supplies-DO	\$19.99
NYTIMES		P-Card Payee: P CARD BANK OF MONTREAL	Vendor Total:	\$19.99
		10.0000.2510.0410.07.000	Bus Admin-Supplies-DO	\$23.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
O'Connell, Rosemary C		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2220.0412.06.000	LMC-Student Supplies-GC	Vendor Total: \$23.00
OFFICE DEPOT	0558	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1225.0410.02.125	EC-Supplies-BG-PreK Spec Ed	Vendor Total: \$13.88
Orofacial Myology		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2150.0412.04.000	Speech-Student Supplies-WF	Vendor Total: \$15.98
PANERA		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	Vendor Total: \$23.48
PARKINSONS FOUNDATION		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	Vendor Total: \$262.46
PEARSON EDUCATION	0579	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1220.0410.00.423	Spec Ed-Supplies-DW-IDEA CEIS	Vendor Total: \$50.00
ROE PROFESSIONAL SERVICES	0645	P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2410.0312.02.000 10.0000.2410.0312.03.000	Principal-Prof Development-BG Principal-Prof Development-PV	Vendor Total: \$550.10
SAMS CLUB		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2560.0410.00.427	Food Services-Supplies--DW-PFA	Vendor Total: \$160.00
SCHOLASTIC		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1110.0412.02.000	Elem Ed-Student Supplies-BG	Vendor Total: \$901.52
			Vendor Total:	\$195.55

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Vendor Remit Name	Vendor #	Account	Description	Amount
SHUTTERFLY LIFETOUGH ACCTS RECEIVABLE		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$10.00
			Vendor Total:	\$10.00
SPARK FUN		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0412.06.138	Mid School-Student Supplies-GC-Tech	\$189.44
			Vendor Total:	\$189.44
STARBUCKS		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2410.0410.03.000	Principal-Supplies-PV	\$70.00
			Vendor Total:	\$70.00
SUPER TEACHERS.COM		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0410.03.000	Elem Ed-Supplies-PV	\$375.00
			Vendor Total:	\$375.00
SYMPPLICITY CORP		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2640.0350.07.000	HR-Advertising-DO	\$350.00
			Vendor Total:	\$350.00
TEACHERS PAY TEACHERS	0728	P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1110.0410.03.000	Elem Ed-Supplies-PV	\$2.50
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$14.25
		10.0000.2410.0410.06.000	Principal-Supplies-GC	\$8.49
			Vendor Total:	\$25.24
TRADER JOES		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.2410.0410.06.000	Principal-Supplies-GC	\$32.44
			Vendor Total:	\$32.44
WALMART		P-Card Payee: P CARD BANK OF MONTREAL		
		10.0000.1120.0412.06.105	Mid School-Student Supplies-GC-Home Arts	\$55.15
		10.0000.2220.0412.06.000	LMC-Student Supplies-GC	\$38.58
		10.0000.2310.0410.07.000	Board of Ed-Supplies-DO	\$13.44
		20.0000.2540.0410.00.000	Plant Operation-Supplies-DW	\$151.99
			Vendor Total:	\$259.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
WINSOR INC		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.1250.0412.08.170	Remedial-Student Supplies-TL-Title I	\$110.00
			Vendor Total:	\$110.00
ZIPRECRUITER		P-Card Payee: P CARD BANK OF MONTREAL 10.0000.2640.0350.07.000	HR-Advertising-DO	\$659.00
			Vendor Total:	\$659.00
			Grand Total:	\$19,563.05

End of Report

Community Consolidated School District 89

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Voucher Batch Number: 1511

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Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFITS COOP	0231	10.0450.0000.0000.00.000 Check #: 19574	Life Ins Payable-DW	\$1,540.44
		10.0453.0000.0000.00.135 Check #: 19574	Dental Ins Payable-DW-Dental	\$21,401.06
		10.0456.0000.0000.00.000 Check #: 19574	Medical Ins Payable-DW	\$426,600.84
		20.0450.0000.0000.00.000 Check #: 19574	Life Ins Payable-DW	\$43.85
		20.0453.0000.0000.00.135 Check #: 19574	Dental Ins Payable-DW-Dental	\$393.88
		20.0456.0000.0000.00.000 Check #: 19574	Medical Insurance Payable-DW	\$7,779.32
		40.0450.0000.0000.00.156 Check #: 19574	Life Ins Payable-DW-Back to Books Grnt	\$1.58
		40.0453.0000.0000.00.135 Check #: 19574	Dental Ins Payable-DW-Dental	\$7.12
		40.0456.0000.0000.00.000 Check #: 19574	Medical Insurance Payable-DW	\$93.67
			Vendor Total:	\$457,861.76
RELiance STANDARD	0631	10.0000.1110.0221.01.305 Check #: 19575	Elem Ed-Life Ins-AV-Rtl	\$7.16
		10.0000.1110.0221.04.305 Check #: 19575	Elem Ed-Life Ins-WF-Rtl	\$6.90
		10.0000.1220.0115.03.160 Check #: 19575	Spec Ed-Aide Salary-PV-Spec Ed	\$6.46
		10.0000.1220.0221.00.160 Check #: 19575	Spec Ed-Life Ins-DW-Spec Ed	\$38.02
		10.0000.1220.0221.01.160 Check #: 19575	Spec Ed-Life Ins-AV-Spec Ed	\$5.46
		10.0000.1220.0221.02.000 Check #: 19575	Spec Ed-Life Ins-BG	\$9.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1220.0221.02.160 Check #: 19575	Spec Ed-Life Ins-BG-Spec Ed	\$22.98
		10.0000.1220.0221.02.164 Check #: 19575	Spec Ed-Life Ins-BG-Structured	\$5.39
		10.0000.1220.0221.03.160 Check #: 19575	Spec Ed-Life Ins-PV-Spec Ed	\$29.12
		10.0000.1220.0221.04.000 Check #: 19575	Spec Ed-Life Ins-WF	\$5.76
		10.0000.1220.0221.04.160 Check #: 19575	Spec Ed-Life Ins-WF-Spec Ed	\$26.37
		10.0000.1220.0221.04.163 Check #: 19575	Spec Ed-Life Ins-WF-Modified	\$29.25
		10.0000.1220.0221.06.000 Check #: 19575	Spec Ed-Life Ins-GC	\$5.39
		10.0000.1220.0221.06.160 Check #: 19575	Spec Ed-Life Ins-GC-Spec Ed	\$66.31
		10.0000.1220.0221.06.163 Check #: 19575	Spec Ed-Life Ins-GC-Modified	\$5.66
		10.0000.1220.0221.06.165 Check #: 19575	Spec Ed-Life Ins-GC-Assisted	\$5.10
		10.0000.1225.0221.01.125 Check #: 19575	EC-Life Ins-AV-PreK Spec Ed	\$31.49
		10.0000.1225.0221.02.125 Check #: 19575	EC-Life Ins-BG-PreK Spec Ed	\$27.78
		10.0000.1250.0221.01.300 Check #: 19575	Remedial-Life Ins-AV-Skills	\$7.83
		10.0000.1250.0221.02.300 Check #: 19575	Remedial-Life Ins-BG-Skills	\$13.87
		10.0000.1250.0221.03.170 Check #: 19575	Remedial-Life Ins-PV-Title I	\$10.33
		10.0000.1250.0221.03.300 Check #: 19575	Remedial-Life Ins-PV-Skills	\$4.86
		10.0000.1250.0221.04.300 Check #: 19575	Remedial-Life Ins-WF-Skills	\$3.47

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1800.0221.03.230 Check #: 19575	Bilingual-Life Ins-PV-BIL/ESL	\$7.07
		10.0000.2130.0221.01.000 Check #: 19575	Nurse-Life Ins-AV	\$10.38
		10.0000.2130.0221.03.000 Check #: 19575	Nurse-Life Ins-PV	\$10.35
		10.0000.2130.0221.06.000 Check #: 19575	Nurse-Life Ins-GC	\$10.69
		10.0000.2140.0221.01.000 Check #: 19575	Psych-Life Ins-AV	\$26.18
		10.0000.2140.0221.02.000 Check #: 19575	Psych-Life Ins-BG	\$6.04
		10.0000.2140.0221.03.000 Check #: 19575	Psych-Life Ins-PV	\$15.61
		10.0000.2140.0221.04.000 Check #: 19575	Psych-Life Ins-WF	\$17.56
		10.0000.2210.0221.08.000 Check #: 19575	Imp Instruct-Life Ins-TL	\$44.11
		10.0000.2220.0115.01.000 Check #: 19575	LMC-Aide Salary-AV	\$11.72
		10.0000.2220.0115.02.000 Check #: 19575	LMC-Aide Salary-BG	\$3.27
		10.0000.2220.0221.02.000 Check #: 19575	LMC-Life Ins-BG	\$2.87
		10.0000.2220.0221.03.000 Check #: 19575	LMC-Life Ins-PV	\$8.20
		10.0000.2220.0221.06.000 Check #: 19575	LMC-Life Ins-GC	\$30.33
		10.0000.2225.0221.00.138 Check #: 19575	Technology-Life Ins-DW-Tech	\$49.89
		10.0000.2320.0221.07.000 Check #: 19575	Supt-Life Ins-DO	\$70.91
		10.0000.2410.0221.00.000 Check #: 19575	Principal-Life Ins-DW	\$25.67

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		10.0000.2410.0221.01.000 Check #: 19575	Principal-Life Ins-AV	\$54.10
		10.0000.2410.0221.02.000 Check #: 19575	Principal-Life Ins-BG	\$33.01
		10.0000.2410.0221.03.000 Check #: 19575	Principal-Life Ins-PV	\$10.36
		10.0000.2410.0221.04.000 Check #: 19575	Principal-Life Ins-WF	\$31.70
		10.0000.2410.0221.06.000 Check #: 19575	Principal-Life Ins-GC	\$71.00
		10.0000.2510.0221.07.000 Check #: 19575	Bus Admin-Life Ins-DO	\$44.96
		10.0000.2560.0221.07.000 Check #: 19575	Food Services-Life Ins-DO	\$17.50
		10.0000.2630.0221.07.000 Check #: 19575	Communication-Life Ins-DO	\$23.16
		10.0000.2640.0221.07.000 Check #: 19575	HR-Life Ins-DO	\$18.28
		10.0459.0000.0000.00.136 Check #: 19575	Misc Payroll Liability-DW-Reliance Volunteer Life	\$1,265.04
		20.0000.2510.0221.07.000 Check #: 19575	Bus Admin-Life Ins-DO	\$6.04
		20.0000.2540.0221.00.000 Check #: 19575	Plant Operation-Life Ins-DW	\$73.32
		20.0000.2540.0221.07.000 Check #: 19575	Plant Operation-Life Ins-DO	\$28.42
		40.0000.2550.0221.07.000 Check #: 19575	Pupil Trans-Life Ins-DO	\$6.04
Vendor Total:				\$2,407.74
Grand Total:				\$460,269.50

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1512

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Donald Edward Cugier		10.0000.1500.0319.00.115 Check #: 19576	Extra-Curr-Contractual Services-DW-Athletics	\$90.00
Vendor Total:				\$90.00
Grand Total:				\$90.00

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1513

03/28/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
THIS FUND	0747	10.0000.1110.0222.07.500	Elem Ed-Medical Ins-DO-Retirees	\$8,466.19
Vendor Total:				\$8,466.19
Grand Total:				\$8,466.19

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1521

04/02/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
IL Assoc. of School Business Officials	0352	10.0000.2510.0640.07.000 Check #: 19577	Bus Admin-Dues & Fees-DO	\$30.00
Vendor Total:				\$30.00
Grand Total:				\$30.00

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1523

04/10/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T 2	0051	20.0000.2540.0340.00.000 Check #: 19579	Plant Operation-Phone-DW	\$2,850.78
			Vendor Total:	\$2,850.78
AT&T 3	0052	20.0000.2540.0340.00.000 Check #: 19580	Plant Operation-Phone-DW	\$2.11
		20.0000.2540.0340.07.000 Check #: 19580	Plant Operation-Phone-DO	\$50.76
			Vendor Total:	\$52.87
AT&T MOBILITY		20.0000.2540.0340.00.000 Check #: 19581	Plant Operation-Phone-DW	\$579.84
			Vendor Total:	\$579.84
CITY OF WHEATON 1	0148	20.0000.2540.0311.00.000 Check #: 19582	Plant Operation-Prof Services-DW	\$255.00
		20.0000.2540.0370.02.000 Check #: 19582	Plant Operation-Water/Sewer-BG	\$365.65
			Vendor Total:	\$620.65
CONSTELLATION NEW ENERGY, INC.		20.0000.2540.0466.01.000 Check #: 19583	Plant Operation-Electricity-AV	\$2,836.98
		20.0000.2540.0466.02.000 Check #: 19583	Plant Operation-Electricity-BG	\$4,485.47
		20.0000.2540.0466.03.000 Check #: 19583	Plant Operation-Electricity-PV	\$3,423.65
		20.0000.2540.0466.04.000 Check #: 19583	Plant Operation-Electricity-WF	\$4,469.25
		20.0000.2540.0466.06.000 Check #: 19583	Plant Operation-Electricity-GC	\$11,252.79
		20.0000.2540.0466.07.000 Check #: 19583	Plant Operation-Electricity-DO	\$1,594.36

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1523

04/10/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
DUPAGE CNTY PUBLIC WORKS	0219	20.0000.2540.0370.02.000	Plant Operation-Water/Sewer-BG	\$28,062.50
		Check #: 19584		\$123.46
			Vendor Total:	\$123.46
IL AMERICAN WATER	0349	20.0000.2540.0370.01.000	Plant Operation-Water/Sewer-AV	\$697.02
		Check #: 19585		\$1,356.73
		20.0000.2540.0370.04.000	Plant Operation-Water/Sewer-WF	\$2,053.75
		Check #: 19585		\$6,654.05
			Vendor Total:	\$6,654.05
NextEra Energy Services Midwest, LLC	0781	20.0000.2540.0465.07.000	Plant Operation-Natural Gas-DO	\$443.50
		Check #: 19586		\$750.38
			Vendor Total:	\$570.40
NICOR	0545	20.0000.2540.0465.01.000	Plant Operation-Natural Gas-AV	\$482.48
		Check #: 19587		\$1,227.07
		20.0000.2540.0465.02.000	Plant Operation-Natural Gas-BG	\$888.75
		Check #: 19587		\$4,362.58
		20.0000.2540.0465.03.000	Plant Operation-Natural Gas-PV	
		Check #: 19587		
		20.0000.2540.0465.04.000	Plant Operation-Natural Gas-WF	
		Check #: 19587		
		20.0000.2540.0465.06.000	Plant Operation-Natural Gas-GC	
		Check #: 19587		
		20.0000.2540.0465.07.000	Plant Operation-Natural Gas-DO	
		Check #: 19587		
T-mobile USA Inc		20.0000.2540.0340.00.000	Plant Operation-Phone-DW	\$49.20
		Check #: 19588		

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1523 04/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$49.20
Grand Total:				\$45,409.68

End of Report

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1524

04/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics				
		10.0000.2640.0355.07.000 Check #: 19589	HR-Fingerprinting-DO	\$362.25
			Vendor Total:	\$362.25
AGPARTS WORLDWIDE, INC				
		10.0000.2225.0410.00.138 Check #: 19590	Technology-Supplies-DW-Tech	\$314.50
			Vendor Total:	\$314.50
AMAZON				
		10.0000.1120.0410.06.000 Check #: 19591	Mid School-Supplies-GC	\$93.15
		10.0000.1120.0412.06.200 Check #: 19591	Mid School-Student Supplies-GC-Music	\$1,312.69
		10.0000.2220.0412.06.000 Check #: 19591	LMC-Student Supplies-GC	\$93.96
		10.0000.2220.0430.06.000 Check #: 19591	LMC-Library Books-GC	\$180.27
		10.0000.2220.0430.06.127 Check #: 19591	LMC-Library Books-GC-Paperbacks	\$3,746.36
			Vendor Total:	\$5,426.43
AMERICAN TAXI				
		40.0000.2550.0335.00.000 Check #: 19592	Pupil Trans-Homeless Trans-DW	\$410.00
			Vendor Total:	\$410.00
AMSCO ENGINEERING INC				
		20.0000.2540.0311.07.000 Check #: 19593	Plant Operation-Prof Services-DO	\$15,180.00
			Vendor Total:	\$15,180.00
ANDERSON PEST CONTROL	0033			
		20.0000.2540.0323.07.000 Check #: 19594	Plant Operation-Repair & Maint-DO	\$462.94
			Vendor Total:	\$462.94

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1524

04/21/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Arthur Gallagher Risk Management Service				
		60.0000.2530.0311.00.000 Check #: 19595	Construction-Prof Services-DW	\$1,128.00
ASSET CONTROL SOLUTIONS INC.	0046	10.0000.2510.0311.07.000 Check #: 19596	Bus Admin-Prof Services-DO	\$1,911.00
			Vendor Total:	\$1,128.00
Britten School		10.0000.1912.0600.07.160 Check #: 19597	Spec Ed Tuition-Tuition-DO-Spec Ed	\$11,202.00
			Vendor Total:	\$11,202.00
Buettner, Nicole M		10.0000.1110.0412.01.100 Check #: 19598	Elem Ed-Student Supplies-AV-Art	\$103.01
			Vendor Total:	\$103.01
BUIKEMA'S ACE HARDWARE-5100	0102	20.0000.2540.0410.00.000 Check #: 19599	Plant Operation-Supplies-DW	\$50.97
			Vendor Total:	\$50.97
Building Wings		10.0000.1220.0412.00.160 Check #: 19600	Spec Ed-Student Supplies-DW-Spec Ed	\$1,609.10
			Vendor Total:	\$1,609.10
BUSINESSOLVER		10.0000.2520.0410.07.000 Check #: 19601	Fiscal Services-Supplies-DO	\$243.00
			Vendor Total:	\$243.00
C.A.S.E.	0105	10.0000.4220.0312.00.420 Check #: 19602	Pynt Spec Ed Prgm-Prof Development-DW-IDEA	\$11,956.39
			Vendor Total:	\$243.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1524 04/21/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Cadagin, Brianna K		10.0000.4220.0390.00.420 Check #: 19602	Pymt Spec Ed Prgm-Other Purch Services-DW-IDEA	\$6,554.45
		10.0000.4220.0670.00.160 Check #: 19602	Pymt Spec Ed Prgm-Tuition-DW-Spec Ed	\$320,408.57
		Vendor Total:		\$338,919.41
Caitlyn Carlson		10.0000.1110.0412.02.000 Check #: 19603	Elem Ed-Student Supplies-BG	\$100.00
		Vendor Total:		\$100.00
		10.0000.2110.0319.07.420 Check #: 19604	Social Work-Contractual Services-DW-IDEA	\$1,444.44
Camelot Therapeutic Schools, LLC		10.0000.1912.0600.07.160 Check #: 19605	Spec Ed Tuition-Tuition-DO-Spec Ed	\$12,769.06
		Vendor Total:		\$12,769.06
		10.0000.1220.0412.03.000 Check #: 19606	Spec Ed-Student Supplies-PV	\$250.00
Caputo, Marissa		10.0000.2220.0430.02.000 Check #: 19607	LMC-Library Books-BG	\$304.23
		Vendor Total:		\$304.23
		10.0000.1110.0412.04.000 Check #: 19608	Elem Ed-Student Supplies-WF	\$8.00
Casmer, Amanda		10.0000.2320.0440.07.000 Check #: 19609	Supt-Periodicals-DO	\$152.99
		Vendor Total:		\$152.99
		10.0000.1110.0412.04.000 Check #: 19608	Elem Ed-Student Supplies-WF	\$8.00
Chatman, Sarah		10.0000.2320.0440.07.000 Check #: 19609	Supt-Periodicals-DO	\$152.99
		Vendor Total:		\$152.99
		10.0000.1110.0412.04.000 Check #: 19608	Elem Ed-Student Supplies-WF	\$8.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1524 04/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Clementi, Rosangela M		10.0000.1110.0412.02.000 Check #: 19610	Elem Ed--Student Supplies--BG	Vendor Total: \$152.99 \$100.00
Connect Academy		10.0000.1912.0600.07.160 Check #: 19611	Spec Ed Tuition--Tuition--DO--Spec Ed	Vendor Total: \$100.00 \$20,714.58
CONNECTIONS DAY SCHOOL SOUTH CAMPUS		10.0000.1912.0600.07.160 Check #: 19612	Spec Ed Tuition--Tuition--DO--Spec Ed	Vendor Total: \$20,714.58 \$4,653.60
CORRIGAN KIM	0167	10.0000.1110.0412.01.000 Check #: 19613	Elem Ed--Student Supplies--AV	Vendor Total: \$4,653.60 \$129.94
CRISISGO	0181	10.0000.2225.0470.00.138 Check #: 19614	Technology--Software--DW--Tech	Vendor Total: \$129.94 \$1,875.00
Croci, Karen M		10.0000.1110.0412.02.000 Check #: 19615	Elem Ed--Student Supplies--BG	Vendor Total: \$1,875.00 \$100.00
Cufaude, Julie C		10.0000.1110.0412.01.000 Check #: 19616	Elem Ed--Student Supplies--AV	Vendor Total: \$100.00 \$36.68
Current Technologies Corp				Vendor Total: \$36.68

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1524

04/21/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
DAILY HERALD PADDOCK PUBLICATIONS	0192	10.0000.2225.0410.00.138 Check #: 19617	Technology-Supplies-DW-Tech	\$1,140.00
		20.0000.2540.0323.00.000 Check #: 19617	Plant Operation-Repair & Maint-DW	\$3,875.00
		20.0000.2540.0323.06.000 Check #: 19617	Plant Operation-Repair & Maint-GC	\$466.63
		Vendor Total:		\$5,481.63
Decker Equipment		10.0000.2310.0350.07.000 Check #: 19618	Board of Ed-Advertising-DO	\$66.70
		Vendor Total:		\$66.70
DEMCO EDUCATIONAL CORP.		20.0000.2540.0410.06.000 Check #: 19619	Plant Operation-Supplies-GC	\$130.59
		Vendor Total:		\$130.59
Druger, Rachel		10.0000.2220.0415.02.000 Check #: 19620	LMC-Prof Supplies-BG	\$64.28
		Vendor Total:		\$64.28
EGOLDFAX		10.0000.1110.0412.02.000 Check #: 19621	Elem Ed-Student Supplies-BG	\$100.00
		Vendor Total:		\$100.00
Everdriven Technologies, LLC		20.0000.2540.0340.00.000 Check #: 19622	Plant Operation-Phone-DW	\$53.99
		Vendor Total:		\$53.99
Fippinger, Caitlin A		40.0000.2550.0331.00.160 Check #: 19623	Pupil Trans-Trans Services-DW-Spec Ed	\$2,960.00
		Vendor Total:		\$2,960.00

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1524 04/21/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
FIRST STUDENT		10.0000.1110.0412.03.000 Check #: 19624	Elem Ed-Student Supplies-PV	\$27.18
			Vendor Total:	\$27.18
		40.0000.2550.0331.00.000 Check #: 19625	Pupil Trans-Trans Services-DW	\$795.81
		40.0000.2550.0331.00.160 Check #: 19625	Pupil Trans-Trans Services-DW-Spec Ed	\$324,321.50
Follett Content Solutions, LLC			Vendor Total:	\$325,117.31
		10.0000.2220.0430.02.000 Check #: 19626	LMC-Library Books-BG	\$352.78
FOLLETT SCHOOL SOLUTIONS, INC.	0260		Vendor Total:	\$352.78
		10.0000.2220.0412.03.000 Check #: 19627	LMC-Student Supplies-PV	\$395.22
Freedom 1st Transportation, LLC			Vendor Total:	\$395.22
		40.0000.2550.0331.00.160 Check #: 19628	Pupil Trans-Trans Services-DW-Spec Ed	\$15,588.00
FRONTLINE PLACEMENT TECHNOLOGIES	0271		Vendor Total:	\$15,588.00
		10.0000.2210.0319.08.000 Check #: 19629	Imp Instruct-Contractual Services-TL	\$20,074.56
		10.0000.2510.0311.07.000 Check #: 19629	Bus Admin-Prof Services-DO	\$21,067.93
			Vendor Total:	\$41,142.49
Getz, Alyssa			Vendor Total:	\$41,142.49
		10.0000.1220.0339.07.000 Check #: 19630	Spec Ed-Other Trans-DO	\$275.80
GIANT STEPS	0287		Vendor Total:	\$275.80
			Vendor Total:	\$275.80

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1524

04/21/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
GRAINGER	0303	10.0000.1912.0600.07.160 Check #: 19631	Spec Ed Tuition-Tuition-DO-Spec Ed	\$13,309.12
			Vendor Total:	\$13,309.12
Grashel, Katherine M		20.0000.2540.0410.04.000 Check #: 19632	Plant Operation-Supplies-WF	\$16.80
			Vendor Total:	\$16.80
GROOT		10.0000.1110.0412.02.000 Check #: 19633	Elem Ed-Student Supplies-BG	\$97.76
			Vendor Total:	\$97.76
GSF-USA		20.0000.2540.0324.00.000 Check #: 19634	Plant Operation-Grounds Maint-DW	\$2,630.21
			Vendor Total:	\$2,630.21
HAWTHORN ASSOCIATES OF LAKE COUNTY LLC		20.0000.2540.0322.07.000 Check #: 19635	Plant Operation-Cleaning Services -DO	\$80,950.74
			Vendor Total:	\$80,950.74
HODGES LOIZZI EISENHAMER RODICK & KOHN	0333	10.0000.1220.0311.00.160 Check #: 19636	Spec Ed-Prof Services-DW-Spec Ed	\$795.07
			Vendor Total:	\$795.07
Hsu, Victoria		10.0000.2310.0318.07.000 Check #: 19637	Board of Ed-Legal-DO	\$6,972.08
			Vendor Total:	\$6,972.08
		10.0000.1110.0412.02.000 Check #: 19638	Elem Ed-Student Supplies-BG	\$99.98
			Vendor Total:	\$99.98

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1524 04/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
INGRAM BOOK CO	0370	10.0000.2220.0430.04.000	LMC-Library Books-WF	\$99.98
		Check #: 19639		
		10.0000.2220.0430.06.000	LMC-Library Books-GC	\$138.27
		Check #: 19639		\$76.11
JOHNSON CONTROLS FIRE PROTECTION LP	0690	10.0000.2220.0430.06.127	LMC-Library Books-GC-Paperbacks	\$958.19
		Check #: 19639		
			Vendor Total:	\$1,172.57
		20.0000.2540.0323.03.000	Plant Operation-Repair & Maint-PV	\$1,645.45
Jones, Barbara Ann		Check #: 19640		
			Vendor Total:	\$1,645.45
		10.0000.1220.0410.06.163	Spec Ed-Supplies-GC-Modified	\$11.91
		Check #: 19641		
Jones, Maureen A			Vendor Total:	\$11.91
		10.0000.2510.0332.07.000	Bus Admin-Travel Expense-DO	\$25.70
		Check #: 19642		
			Vendor Total:	\$25.70
JUAN CARLOS MARTINEZ		20.0000.2540.0323.06.000	Plant Operation-Repair & Maint-GC	\$580.00
		Check #: 19643		
			Vendor Total:	\$580.00
		10.0000.1220.0311.00.423	Spec Ed-Prof Services-DW-IDEA CEIS	\$6,300.00
Karen Weckman		Check #: 19644		
		10.0000.1220.0410.00.423	Spec Ed-Supplies-DW-IDEA CEIS	\$1,740.70
		Check #: 19644		
			Vendor Total:	\$8,040.70

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1524 04/21/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Kelly, Rebecca L		10.0000.1220.0410.01.165 Check #: 19645	Spec Ed-Supplies-AV-Assisted	\$34.20
		10.0000.1220.0412.01.000 Check #: 19645	Spec Ed-Student Supplies-AV	\$95.78
		10.0000.1225.0410.01.125 Check #: 19645	EC-Supplies-AV-PreK Spec Ed	\$79.84
			Vendor Total:	\$209.82
Khourshid, Heba		10.0000.1110.0412.01.000 Check #: 19646	Elem Ed-Student Supplies-AV	\$127.74
			Vendor Total:	\$127.74
Kings III of America, LLC		20.0000.2540.0311.00.000 Check #: 19647	Plant Operation-Prof Services-DW	\$199.64
			Vendor Total:	\$199.64
Kline, Kristina		10.0000.1110.0410.00.215 Check #: 19648	Elem Ed-Supplies-DW-Orchestra	\$50.00
			Vendor Total:	\$50.00
KONICA MINOLTA BUSINESS SOLUTIONS 0426		10.0000.1110.0323.00.000 Check #: 19649	Elem Ed-Repair & Maint-DW	\$432.32
		10.0000.1110.0323.01.000 Check #: 19649	Elem Ed-Repair & Maint-AV	\$977.79
		10.0000.1110.0323.02.000 Check #: 19649	Elem Ed-Repair & Maint-BG	\$2,961.57
		10.0000.1110.0323.03.000 Check #: 19649	Elem Ed-Repair & Maint-PV	\$2,809.48
		10.0000.1110.0323.04.000 Check #: 19649	Elem Ed-Repair & Maint-WF	\$1,028.41
		10.0000.1120.0323.06.000 Check #: 19649	Mid School-Repair & Maint-GC	\$1,419.33

Community Consolidated School District 89

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1524

04/21/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
KONICA MINOLTA PREMIER FINANCE	0427	10.0000.2225.0319.00.138	Technology-Contractual Services-DW-Tech	\$1,102.27
		Check #: 19649		
		10.0000.1110.0323.00.000	Elem Ed-Repair & Maint-DW	\$4,379.94
		Check #: 19650	Vendor Total:	\$10,731.17
Kreller, Kathleen J		10.0000.1220.0339.07.000	Spec Ed-Other Trans-DO	\$473.20
		Check #: 19651		
		10.0000.1220.0339.07.000	Spec Ed-Other Trans-DO	\$4,379.94
		Check #: 19651	Vendor Total:	\$4,379.94
LANGUAGE LINE SERVICES/TELEINTERPRETERS	0441	10.0000.1220.0319.07.420	Spec Ed-Contractual Services-DO-IDEA	\$266.00
		Check #: 19652		
		10.0000.1800.0319.08.000	Bilingual-Contractual Services-TL-DW	\$119.25
		Check #: 19652	Vendor Total:	\$385.25
LAUREATE DAY SCHOOL		10.0000.1912.0600.07.160	Spec Ed Tuition-Tuition-DO-Spec Ed	\$5,934.84
		Check #: 19653		
		10.0000.1912.0600.07.160	Spec Ed Tuition-Tuition-DO-Spec Ed	\$5,934.84
		Check #: 19653	Vendor Total:	\$5,934.84
LEARNWELL		10.0000.1912.0600.07.160	Spec Ed Tuition-Tuition-DO-Spec Ed	\$1,076.27
		Check #: 19654		
		10.0000.1912.0600.07.160	Spec Ed Tuition-Tuition-DO-Spec Ed	\$1,076.27
		Check #: 19654	Vendor Total:	\$1,076.27
LEGAT ARCHITECTS	0450	20.0000.2540.0311.00.000	Plant Operation-Prof Services-DW	\$3,014.20
		Check #: 19655		
		20.0000.2540.0311.00.000	Plant Operation-Prof Services-DW	\$3,014.20
		Check #: 19655	Vendor Total:	\$3,014.20
LENS ACE HARDWARE	0455	20.0000.2540.0311.00.000	Plant Operation-Prof Services-DW	\$3,014.20
		Check #: 19655		
		20.0000.2540.0311.00.000	Plant Operation-Prof Services-DW	\$3,014.20
		Check #: 19655	Vendor Total:	\$3,014.20

Community Consolidated School District 89

Voucher Supplement Account Summary

Voucher Batch Number: 1524 04/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount	
LIBRARY STORE	0459	20.0000.2540.0410.00.000 Check #: 19656	Plant Operation-Supplies-DW	\$113.67	
		20.0000.2540.0410.02.000 Check #: 19656	Plant Operation-Supplies-BG	\$63.85	
		20.0000.2540.0410.03.000 Check #: 19656	Plant Operation-Supplies-PV	\$39.17	
		20.0000.2540.0410.04.000 Check #: 19656	Plant Operation-Supplies-WF	\$73.76	
		20.0000.2540.0410.06.000 Check #: 19656	Plant Operation-Supplies-GC	\$62.97	
		20.0000.2540.0410.07.000 Check #: 19656	Plant Operation-Supplies-DO	\$44.05	
		Vendor Total:			\$397.47
LITTLE FRIENDS	0472	10.0000.2220.0415.02.000 Check #: 19657	LMC-Prof Supplies-BG	\$101.60	
		10.0000.1912.0600.07.160 Check #: 19658	Spec Ed Tuition-Tuition-DO-Spec Ed	\$5,828.96	
		Vendor Total:			\$5,828.96
Locke, Judith E		10.0000.1110.0410.01.000 Check #: 19659	Elem Ed-Supplies-AV	\$200.00	
		10.0000.1110.0412.01.000 Check #: 19659	Elem Ed-Student Supplies-AV	\$28.62	
LRP Media Group		Vendor Total:			\$228.62
		10.0000.1220.0412.07.420 Check #: 19660	Spec Ed-Student Supplies-DO-IDEA	\$425.00	
Martin, Julia A		Vendor Total:			\$425.00

Community Consolidated School District 89

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Vendor Remit Name	Vendor #	Account	Description	Amount
Meek, Amy		10.0000.1110.0412.01.000 Check #: 19661	Elem Ed-Student Supplies-AV	\$77.67
			Vendor Total:	\$77.67
		10.0000.1220.0339.07.000 Check #: 19662	Spec Ed-Other Trans-DO	\$270.20
Naka Technologies LLC			Vendor Total:	\$270.20
		10.0000.2225.0417.00.138 Check #: 19663	Technology-Tech Supplies-DW-Tech	\$17,250.00
		10.0000.2225.0470.00.138 Check #: 19663	Technology-Software-DW-Tech	\$1,564.05
NEW CONNECTIONS ACADEMY		20.0000.2540.0340.00.000 Check #: 19663	Plant Operation-Phone-DW	\$11,440.04
			Vendor Total:	\$30,254.09
		10.0000.1912.0600.07.160 Check #: 19664	Spec Ed Tuition-Tuition-DO-Spec Ed	\$10,907.10
Nitz, Diane L			Vendor Total:	\$10,907.10
		10.0000.1110.0410.01.000 Check #: 19665	Elem Ed-Supplies-AV	\$47.55
			Vendor Total:	\$47.55
NORTH AMERICAN CORPORATION		20.0000.2540.0410.00.000 Check #: 19666	Plant Operation-Supplies-DW	\$8,007.90
			Vendor Total:	\$8,007.90
		10.0000.1110.0410.01.000 Check #: 19667	Elem Ed-Supplies-AV	\$442.59
OFFICE DEPOT	0558	10.0000.1110.0412.02.000 Check #: 19667	Elem Ed-Student Supplies-BG	\$918.50
			Vendor Total:	\$8,007.90
				\$442.59

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Vendor Remit Name	Vendor #	Account	Description	Amount
Orozco, Araceli				
		10.0000.2130.0339.08.270 Check #: 19668	Nurse-Other Trans-TL-Nurse	Vendor Total: \$1,361.09 \$46.20
Pitney Bowes Bank Inc - Reserve				
		10.0000.2310.0342.07.000 Check #: 19669	Board of Ed-Postage-DO	Vendor Total: \$46.20 \$5,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES				
		10.0000.2310.0342.07.000 Check #: 19670	Board of Ed-Postage-DO	Vendor Total: \$5,000.00 \$474.99
PMA SECURITIES INC.	0594			
		10.0000.2510.0311.07.000 Check #: 19671	Bus Admin-Prof Services-DO	Vendor Total: \$474.99 \$2,250.00
QUENCH				
	0615			
		20.0000.2540.0410.07.000 Check #: 19672	Plant Operation-Supplies-DO	Vendor Total: \$2,250.00 \$109.78
QUEST MANAGEMENT SERVICES				
	0616			
		10.0000.2560.0410.00.427 Check #: 19673	Food Services-Supplies--DW-PFA	Vendor Total: \$109.78 \$178.50
		10.0000.2560.0410.01.000 Check #: 19673	Food Services-Supplies-AV	\$14,186.50
		10.0000.2560.0410.02.000 Check #: 19673	Food Services-Supplies-BG	\$19,146.25
		10.0000.2560.0410.03.000 Check #: 19673	Food Services-Supplies-PV	\$23,266.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
Ramirez, Julie A		10.0000.2560.0410.04.000 Check #: 19673	Food Services-Supplies-WF	\$12,014.75
		10.0000.2560.0410.06.000 Check #: 19673	Food Services-Supplies-GC	\$53,127.78
		Vendor Total:		\$121,920.53
Securitas Technology Corporation		10.0000.1220.0410.06.165 Check #: 19674	Spec Ed-Supplies-GC-Assisted	\$83.81
		Vendor Total:		\$83.81
		20.0000.2540.0311.00.000 Check #: 19675	Plant Operation-Prof Services-DW	\$428.00
SEMAN VIOLINS	0676	Vendor Total:		\$428.00
		10.0000.1110.0412.01.000 Check #: 19676	Elem Ed-Student Supplies-AV	\$51.00
		10.0000.1120.0323.06.215 Check #: 19676	Mid School-Repair & Maint-GC-Orchestra	\$2,000.00
		10.0000.1120.0410.06.000 Check #: 19676	Mid School-Supplies-GC	\$82.87
		10.0000.1120.0410.06.215 Check #: 19676	Mid School-Supplies-GC-Orchestra	\$173.12
SONITROL CHICAGOLAND WEST	0698	Vendor Total:		\$2,306.99
		20.0000.2540.0311.00.000 Check #: 19677	Plant Operation-Prof Services-DW	\$37.80
SOUTH SIDE CONTROL SUPPLY	0700	Vendor Total:		\$37.80
		20.0000.2540.0410.00.000 Check #: 19678	Plant Operation-Supplies-DW	\$72.73
		20.0000.2540.0410.06.000 Check #: 19678	Plant Operation-Supplies-GC	\$313.51

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Vendor Remit Name	Vendor #	Account	Description	Amount
Special Education Services		10.0000.1912.0600.07.160 Check #: 19679	Spec Ed Tuition-Tuition-DO-Spec Ed	\$9,890.40
			Vendor Total:	\$386.24
Specialized Education of Illinois, Inc.		10.0000.1912.0600.07.160 Check #: 19680	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,011.98
			Vendor Total:	\$9,890.40
STEPPING STONES		10.0000.1220.0319.07.420 Check #: 19681	Spec Ed-Contractual Services-DO-IDEA	\$21,916.48
			Vendor Total:	\$6,011.98
STRINGWORKS,INC.		10.0000.1120.0410.06.215 Check #: 19682	Mid School-Supplies-GC-Orchestra	\$354.00
			Vendor Total:	\$21,916.48
SUB DOOR CHECK & LOCK	0717	20.0000.2540.0323.06.000 Check #: 19683	Plant Operation-Repair & Maint-GC	\$801.00
			Vendor Total:	\$354.00
Sunbelt Rentals, Inc		20.0000.2540.0325.00.000 Check #: 19684	Plant Operation-Rentals-DW	\$1,558.35
			Vendor Total:	\$801.00
THE BRAUN GROUP	0736	10.0000.1120.0410.06.000 Check #: 19685	Mid School-Supplies-GC	\$2,239.00
		20.0000.2540.0410.00.000 Check #: 19685	Plant Operation-Supplies-DW	\$10,092.70
		20.0000.2540.0410.01.000 Check #: 19685	Plant Operation-Supplies-AV	\$840.00
			Vendor Total:	\$1,558.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
Turminaro, Annette		10.0000.1220.0412.03.000 Check #: 19686	Spec Ed-Student Supplies-PV	\$258.51
			Vendor Total:	\$13,171.70
VT Services, Inc		10.0000.2225.0410.00.138 Check #: 19687	Technology-Supplies-DW-Tech	\$787.00
			Vendor Total:	\$258.51
Waghorne, Emily		10.0000.1110.0412.02.000 Check #: 19688	Elem Ed-Student Supplies-BG	\$100.00
			Vendor Total:	\$787.00
Wankel, Kimberly A		10.0000.1225.0410.01.125 Check #: 19689	EC-Supplies-AV-PreK Spec Ed	\$100.20
			Vendor Total:	\$100.00
WENGER CORPORATION	0802	10.0000.1120.0710.06.215 Check #: 19690	Mid School-Non-Cap Equip-GC-Orchestra	\$773.20
			Vendor Total:	\$100.20
West Chicago Elementary School Dist 33		40.0000.2550.0335.00.000 Check #: 19691	Pupil Trans-Homeless Trans-DW	\$300.00
			Vendor Total:	\$773.20
WEX BANK		20.0000.2540.0464.00.000 Check #: 19692	Plant Operation-Gasoline-DW	\$558.06
			Vendor Total:	\$300.00
WHITE, VICKI				\$558.06
			Vendor Total:	\$558.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1110.0412.02.000	Elem Ed-Student Supplies-BG	\$89.24
		Check #: 19693		
		Vendor Total:		\$89.24
		Grand Total:		\$1,202,268.97

End of Report

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Vendor Remit Name	Vendor #	Account	Description	Amount
AGPARTS WORLDWIDE, INC				
		10.0000.2225.0410.00.138 Check #: 19716	Technology-Supplies-DW-Tech	\$814.50
Vendor Total:				\$814.50
Amber Mechanical Contractors Inc				
		60.0000.2530.0530.02.000 Check #: 19717	Construction-Building Imp-BG	\$105,832.06
		60.0000.2530.0530.06.000 Check #: 19717	Construction-Building Imp-GC	\$7,150.88
Vendor Total:				\$112,982.94
Armstrong Relocation				
		60.0000.2530.0530.02.000 Check #: 19718	Construction-Building Imp-BG	\$3,501.18
Vendor Total:				\$3,501.18
AUSTIN'S VIOLIN SHOP				
		10.0000.1110.0410.00.215 Check #: 19719	Elem Ed-Supplies-DW-Orchestra	\$1.93
		10.0000.1120.0410.06.215 Check #: 19719	Mid School-Supplies-GC-Orchestra	\$44.83
Vendor Total:				\$46.76
Brown, Phillip				
		10.0000.2140.0311.00.423 Check #: 19720	Psych-Prof Services-DW-IDEA CEIS	\$1,692.00
Vendor Total:				\$1,692.00
COMMUNITY UNIT SCHOOL DIST 200				
	0162	40.0000.2550.0335.00.000 Check #: 19721	Pupil Trans-Homeless Trans-DW	\$5,696.00
Vendor Total:				\$5,696.00
Current Technologies Corp				
		10.0000.2225.0410.00.138 Check #: 19722	Technology-Supplies-DW-Tech	\$355.00
Vendor Total:				\$355.00

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Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
EGOLDFAX				
		20.0000.2540.0340.00.000	Plant Operation-Phone-DW	\$53.99
		Check #: 19723		
			Vendor Total:	\$53.99
FIRST STUDENT				
		40.0000.2550.0331.00.000	Pupil Trans-Trans Services-DW	\$6,017.60
		Check #: 19724		
		40.0000.2550.0331.01.000	Pupil Trans-Trans Services-AV	\$24,516.00
		Check #: 19724		
		40.0000.2550.0331.02.000	Pupil Trans-Trans Services-BG	\$19,612.80
		Check #: 19724		
		40.0000.2550.0331.03.000	Pupil Trans-Trans Services-PV	\$14,709.60
		Check #: 19724		
		40.0000.2550.0331.04.000	Pupil Trans-Trans Services-WF	\$19,612.80
		Check #: 19724		
		40.0000.2550.0331.06.000	Pupil Trans-Trans Services-GC	\$74,142.08
		Check #: 19724		
		40.0000.2550.0331.08.170	Pupil Trans-Trans Services-TL-Title I	\$2,481.60
		Check #: 19724		
		40.0000.2550.0338.06.115	Pupil Trans-Field Trips-GC-Athletics	\$2,001.45
		Check #: 19724		
			Vendor Total:	\$163,093.93
Follett Content Solutions, LLC				
		10.0000.2220.0430.02.000	LMC-Library Books-BG	\$473.93
		Check #: 19725		
			Vendor Total:	\$473.93
Freedom 1st Transportation, LLC				
		40.0000.2550.0331.00.160	Pupil Trans-Trans Services-DW-Spec Ed	\$10,083.00
		Check #: 19726		
			Vendor Total:	\$10,083.00
GLENBARD TOWNSHIP H.S. DIST. 87	0298			
		10.0000.2210.0319.08.000	Imp Instruct-Contractual Services-TL	\$300.00
		Check #: 19727		
			Vendor Total:	\$300.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
H2O SERVICES INC.		20.0000.2540.0410.00.000 Check #: 19728	Plant Operation-Supplies-DW	Vendor Total: \$300.00
				\$500.00
Helm Mechanical		60.0000.2530.0530.01.000 Check #: 19729	Construction-Building Imp-AV	Vendor Total: \$500.00
		60.0000.2530.0530.02.000 Check #: 19729	Construction-Building Imp-BG	\$26,767.73
		60.0000.2530.0530.03.000 Check #: 19729	Construction-Building Imp-PV	\$3,448.46
		60.0000.2530.0530.04.000 Check #: 19729	Construction-Building Imp-WF	\$26,544.14
		60.0000.2530.0530.06.000 Check #: 19729	Construction-Building Imp-GC	\$14,702.90
				\$40,280.79
IASB	0345	10.0000.2310.0410.07.000 Check #: 19730	Board of Ed-Supplies-DO	Vendor Total: \$111,744.02
				\$19.00
INGRAM BOOK CO	0370	10.0000.2220.0430.04.000 Check #: 19731	LMC-Library Books-WF	Vendor Total: \$19.00
		10.0000.2220.0430.06.127 Check #: 19731	LMC-Library Books-GC-Paperbacks	\$29.12
				\$407.64
JUDITH SENASE		10.0000.1220.0311.00.160 Check #: 19732	Spec Ed-Prof Services-DW-Spec Ed	Vendor Total: \$436.76
				\$900.00
Khan, Rana				Vendor Total: \$900.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
KONICA MINOLTA BUSINESS SOLUTIONS	0426	10.0000.1120.0410.06.000	Mid School-Supplies-GC	\$11.79
		Check #: 19733		
		10.0000.1110.0323.00.000		
		Check #: 19734		
		10.0000.1110.0323.01.000	Elem Ed-Repair & Maint-DW	\$391.14
		Check #: 19734		
		10.0000.1110.0323.02.000	Elem Ed-Repair & Maint-AV	\$1,253.41
		Check #: 19734		
		10.0000.1110.0323.03.000	Elem Ed-Repair & Maint-BG	\$3,032.82
		Check #: 19734		
LANGUAGE LINE SERVICES/TELEINTERPRETERS	0441	10.0000.1110.0323.04.000	Elem Ed-Repair & Maint-PV	\$1,821.17
		Check #: 19734		
		10.0000.1110.0323.05.000	Elem Ed-Repair & Maint-WF	\$950.13
		Check #: 19734		
		10.0000.1120.0323.06.000	Mid School-Repair & Maint-GC	\$722.16
MONOPRICE, INC			Vendor Total:	\$8,170.83
		10.0000.1220.0319.00.160	Spec Ed-Contractual Services-DW-Spec Ed	\$206.86
		Check #: 19735		
		10.0000.1800.0319.08.000	Bilingual-Contractual Services-TL-DW	\$162.57
Murman, Madeline T			Vendor Total:	\$369.43
		10.0000.2225.0410.00.138	Technology-Supplies-DW-Tech	\$352.49
		Check #: 19736		
NEDSRA		10.0000.1110.0412.02.000	Elem Ed-Student Supplies-BG	\$133.38
		Check #: 19737		
			Vendor Total:	\$352.49
			Vendor Total:	\$133.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1220.0319.00.160 Check #: 19738	Spec Ed-Contractual Services-DW-Spec Ed	\$1,275.00
PACIFIC TELEMANAGEMENT	0570	20.0000.2540.0340.07.000 Check #: 19739	Plant Operation-Phone-DO	\$78.00
Research Institute for Learning & Dev.		10.0000.1220.0410.00.423 Check #: 19740	Spec Ed-Supplies-DW-IDEA CEIS	\$4,495.00
Sabani, Jackie L		10.0000.1220.0410.06.163 Check #: 19741	Spec Ed-Supplies-GC-Modified	\$69.58
SOARING EAGLE ACADEMY		10.0000.1912.0600.07.160 Check #: 19742	Spec Ed Tuition-Tuition-DO-Spec Ed	\$8,037.28
Specialized Education of Illinois, Inc.		10.0000.1912.0600.07.160 Check #: 19743	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,328.40
VT Services, Inc		10.0000.2225.0410.00.138 Check #: 19744	Technology-Supplies-DW-Tech	\$770.00
End of Report				
Vendor Total:				\$1,275.00
Vendor Total:				\$78.00
Vendor Total:				\$4,495.00
Vendor Total:				\$69.58
Vendor Total:				\$8,037.28
Vendor Total:				\$6,328.40
Vendor Total:				\$770.00
Grand Total:				\$442,784.19

Grand Total \$2,178,971.58

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.

April 21, 2025

President_____

Secretary_____