

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1366

01/27/2026

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

Fiscal Year: 2025-2026

Voucher Batch Number: 1367

01/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
RELIANCE STANDARD	0631	10.0000.1110.0221.04.305 Check #: 21390	Elem Ed-Life Ins-WF-Rtl	\$8.00
		10.0000.1220.0115.02.160 Check #: 21390	Spec Ed-Aide Salary-BG-Spec Ed	\$3.51
		10.0000.1220.0115.03.160 Check #: 21390	Spec Ed-Aide Salary-PV-Spec Ed	\$6.73
		10.0000.1220.0221.00.160 Check #: 21390	Spec Ed-Life Ins-DW-Spec Ed	\$49.29
		10.0000.1220.0221.01.160 Check #: 21390	Spec Ed-Life Ins-AV-Spec Ed	\$5.71
		10.0000.1220.0221.02.160 Check #: 21390	Spec Ed-Life Ins-BG-Spec Ed	\$11.37
		10.0000.1220.0221.02.164 Check #: 21390	Spec Ed-Life Ins-BG-Structured	\$5.99
		10.0000.1220.0221.03.160 Check #: 21390	Spec Ed-Life Ins-PV-Spec Ed	\$22.08
		10.0000.1220.0221.04.000 Check #: 21390	Spec Ed-Life Ins-WF	\$7.40
		10.0000.1220.0221.04.160 Check #: 21390	Spec Ed-Life Ins-WF-Spec Ed	\$1.88
		10.0000.1220.0221.04.163 Check #: 21390	Spec Ed-Life Ins-WF-Modified	\$34.31
		10.0000.1220.0221.06.000 Check #: 21390	Spec Ed-Life Ins-GC	\$5.63
		10.0000.1220.0221.06.160 Check #: 21390	Spec Ed-Life Ins-GC-Spec Ed	\$58.88
		10.0000.1220.0221.06.163 Check #: 21390	Spec Ed-Life Ins-GC-Modified	\$6.30
		10.0000.1220.0221.06.165 Check #: 21390	Spec Ed-Life Ins-GC-Assisted	\$6.16
		10.0000.1225.0221.01.125 Check #: 21390	EC-Life Ins-AV-PreK Spec Ed	\$67.94

# Community Consolidated School District 89

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Fiscal Year: 2025-2026

Voucher Batch Number: 1367

01/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1225.0221.02.125 Check #: 21390	EC-Life Ins-BG-PreK Spec Ed	\$23.49
		10.0000.1250.0221.02.300 Check #: 21390	Remedial-Life Ins-BG-Skills	\$14.40
		10.0000.1250.0221.03.170 Check #: 21390	Remedial-Life Ins-PV-Title I	\$11.40
		10.0000.1250.0221.03.300 Check #: 21390	Remedial-Life Ins-PV-Skills	\$5.63
		10.0000.1250.0221.04.300 Check #: 21390	Remedial-Life Ins-WF-Skills	\$1.88
		10.0000.1800.0221.03.230 Check #: 21390	Bilingual-Life Ins-PV-BIL/ESL	\$7.70
		10.0000.2130.0221.01.000 Check #: 21390	Nurse-Life Ins-AV	\$5.70
		10.0000.2130.0221.03.000 Check #: 21390	Nurse-Life Ins-PV	\$11.27
		10.0000.2130.0221.06.000 Check #: 21390	Nurse-Life Ins-GC	\$11.64
		10.0000.2140.0221.01.000 Check #: 21390	Psych-Life Ins-AV	\$28.72
		10.0000.2140.0221.02.000 Check #: 21390	Psych-Life Ins-BG	\$6.04
		10.0000.2140.0221.03.000 Check #: 21390	Psych-Life Ins-PV	\$17.80
		10.0000.2140.0221.04.000 Check #: 21390	Psych-Life Ins-WF	\$19.23
		10.0000.2210.0221.08.000 Check #: 21390	Imp Instruct-Life Ins-TL	\$53.61
		10.0000.2220.0115.01.000 Check #: 21390	LMC-Aide Salary-AV	\$12.77
		10.0000.2220.0115.02.000 Check #: 21390	LMC-Aide Salary-BG	\$3.50
		10.0000.2220.0221.02.000 Check #: 21390	LMC-Life Ins-BG	\$3.03

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1367

01/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2220.0221.03.000 Check #: 21390	LMC-Life Ins-PV	\$8.57
		10.0000.2220.0221.06.000 Check #: 21390	LMC-Life Ins-GC	\$31.62
		10.0000.2225.0221.00.138 Check #: 21390	Technology-Life Ins-DW-Tech	\$103.71
		10.0000.2320.0221.07.000 Check #: 21390	Supt-Life Ins-DO	\$75.03
		10.0000.2410.0221.00.000 Check #: 21390	Principal-Life Ins-DW	\$27.54
		10.0000.2410.0221.01.000 Check #: 21390	Principal-Life Ins-AV	\$40.26
		10.0000.2410.0221.02.000 Check #: 21390	Principal-Life Ins-BG	\$34.61
		10.0000.2410.0221.03.000 Check #: 21390	Principal-Life Ins-PV	\$11.34
		10.0000.2410.0221.04.000 Check #: 21390	Principal-Life Ins-WF	\$31.70
		10.0000.2410.0221.06.000 Check #: 21390	Principal-Life Ins-GC	\$73.10
		10.0000.2510.0221.07.000 Check #: 21390	Bus Admin-Life Ins-DO	\$46.99
		10.0000.2560.0221.07.000 Check #: 21390	Food Services-Life Ins-DO	\$18.24
		10.0000.2630.0221.07.000 Check #: 21390	Communication-Life Ins-DO	\$26.94
		10.0000.2640.0221.07.000 Check #: 21390	HR-Life Ins-DO	\$21.89
		20.0000.2510.0221.07.000 Check #: 21390	Bus Admin-Life Ins-DO	\$4.38
		20.0000.2540.0221.00.000 Check #: 21390	Plant Operation-Life Ins-DW	\$61.83
		20.0000.2540.0221.07.000 Check #: 21390	Plant Operation-Life Ins-DO	\$15.46

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1367

01/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.0000.2550.0221.07.000	Pupil Trans - Life Ins - DO	\$4.38
		Check #: 21390		

Vendor Total: \$1,176.58

Grand Total: \$1,176.58

End of Report

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1368

01/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFITS COOP	0231			
		10.0450.0000.0000.00.000 Check #: 21391	Life Ins Payable-DW	\$1,704.57
		10.0453.0000.0000.00.135 Check #: 21391	Dental Ins Payable-DW-Dental	\$22,213.68
		10.0456.0000.0000.00.000 Check #: 21391	Medical Ins Payable-DW	\$454,307.81
		20.0450.0000.0000.00.000 Check #: 21391	Life Ins Payable-DW	\$43.96
		20.0453.0000.0000.00.135 Check #: 21391	Dental Ins Payable-DW-Dental	\$402.11
		20.0456.0000.0000.00.000 Check #: 21391	Medical Insurance Payable-DW	\$6,279.32
		40.0450.0000.0000.00.156 Check #: 21391	Life Ins Payable-DW-Back to Books Grnt	\$1.76
		40.0453.0000.0000.00.135 Check #: 21391	Dental Ins Payable-DW-Dental	\$8.46
		40.0456.0000.0000.00.000 Check #: 21391	Medical Insurance Payable-DW	\$103.17
Vendor Total:				\$485,064.84
Grand Total:				\$485,064.84

End of Report

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1378

02/10/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T 2	0051	20.0000.2540.0340.00.000 Check #: 21423	Plant Operation-Phone-DW	\$2,865.95
Vendor Total:				\$2,865.95
CITY OF WHEATON 1	0148	20.0000.2540.0323.02.000 Check #: 21424	Plant Operation-Repair & Maint-BG	\$300.00
		20.0000.2540.0370.02.000 Check #: 21424	Plant Operation-Water/Sewer-BG	\$467.82
		20.0000.2540.0370.07.000 Check #: 21424	Plant Operation-Water/Sewer-DO	\$48.08
Vendor Total:				\$815.90
CONSTELLATION NEW ENERGY, INC.				
		20.0000.2540.0466.01.000 Check #: 21425	Plant Operation-Electricity-AV	\$2,267.32
		20.0000.2540.0466.02.000 Check #: 21425	Plant Operation-Electricity-BG	\$3,809.46
		20.0000.2540.0466.03.000 Check #: 21425	Plant Operation-Electricity-PV	\$3,206.46
		20.0000.2540.0466.04.000 Check #: 21425	Plant Operation-Electricity-WF	\$3,684.05
		20.0000.2540.0466.06.000 Check #: 21425	Plant Operation-Electricity-GC	\$9,226.96
		20.0000.2540.0466.07.000 Check #: 21425	Plant Operation-Electricity-DO	\$1,626.36
Vendor Total:				\$23,820.61
IL AMERICAN WATER	0349	20.0000.2540.0370.01.000 Check #: 21426	Plant Operation-Water/Sewer-AV	\$549.70
		20.0000.2540.0370.04.000 Check #: 21426	Plant Operation-Water/Sewer-WF	\$1,221.52
Vendor Total:				\$1,771.22

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1378      02/10/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.0000.2540.0465.01.000 Check #: 21427	Plant Operation-Natural Gas-AV	\$1,240.72
		20.0000.2540.0465.02.000 Check #: 21427	Plant Operation-Natural Gas-BG	\$1,538.84
		20.0000.2540.0465.03.000 Check #: 21427	Plant Operation-Natural Gas-PV	\$1,721.12
		20.0000.2540.0465.04.000 Check #: 21427	Plant Operation-Natural Gas-WF	\$1,249.49
		20.0000.2540.0465.06.000 Check #: 21427	Plant Operation-Natural Gas-GC	\$3,674.94
NICOR	0545		Vendor Total:	\$9,425.11
		20.0000.2540.0465.06.000 Check #: 21428	Plant Operation-Natural Gas-GC	\$387.48
		20.0000.2540.0465.07.000 Check #: 21428	Plant Operation-Natural Gas-DO	\$1,048.85
			Vendor Total:	\$1,436.33
			Grand Total:	\$40,135.12

End of Report

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ABDO Publishing Company		10.0000.2220.0430.06.000 Check #: 21429	LMC-Library Books-GC	\$1,008.15
Accurate Biometrics		10.0000.2640.0355.07.000 Check #: 21430	HR-Fingerprinting-DO	\$517.50
AGPARTS WORLDWIDE, INC		10.0000.2225.0410.00.138 Check #: 21431	Technology-Supplies-DW-Tech	\$756.85
Air Comfort LLC		20.0000.2540.0323.01.000 Check #: 21432	Plant Operation-Repair & Maint-AV	\$603.75
		20.0000.2540.0323.04.000 Check #: 21432	Plant Operation-Repair & Maint-WF	\$603.75
AMAZON		10.0000.2220.0412.06.000 Check #: 21433	LMC-Student Supplies-GC	\$154.69
		10.0000.2220.0430.06.000 Check #: 21433	LMC-Library Books-GC	\$160.39
		10.0000.2220.0430.06.127 Check #: 21433	LMC-Library Books-GC-Paperbacks	\$3,823.11
AMERICAN TAXI		40.0000.2550.0331.06.000 Check #: 21434	Pupil Trans-Trans Services-GC	\$774.00
		40.0000.2550.0335.00.000 Check #: 21434	Pupil Trans-Homeless Trans-DW	\$1,503.00
			<b>Vendor Total:</b>	<b>\$1,008.15</b>
			<b>Vendor Total:</b>	<b>\$517.50</b>
			<b>Vendor Total:</b>	<b>\$756.85</b>
			<b>Vendor Total:</b>	<b>\$603.75</b>
			<b>Vendor Total:</b>	<b>\$603.75</b>
			<b>Vendor Total:</b>	<b>\$1,207.50</b>
			<b>Vendor Total:</b>	<b>\$4,138.19</b>
			<b>Vendor Total:</b>	<b>\$774.00</b>
			<b>Vendor Total:</b>	<b>\$1,503.00</b>
			<b>Vendor Total:</b>	<b>\$2,277.00</b>

# Community Consolidated School District 89

## Voucher Supplement Account Summary

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Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ANDERSON PEST CONTROL	0033	20.0000.2540.0323.00.000 Check #: 21435	Plant Operation-Repair & Maint-DW	\$519.74
AT&T 3	0052	20.0000.2540.0340.00.000 Check #: 21436	Plant Operation-Phone-DW	\$3,389.46
AT&T MOBILITY		20.0000.2540.0340.00.000 Check #: 21437	Plant Operation-Phone-DW	\$507.36
Bartlett Learning Center, Inc		10.0000.1912.0600.07.160 Check #: 21438	Spec Ed Tuition-Tuition-DO-Spec Ed	\$4,364.46
BEARD, LAURIE		10.0000.1100.0319.08.175 Check #: 21439	Regular Programs-Contractual Services-TL-Title IV-	\$400.00
Biblio Holdings, LLC		10.0000.1110.0412.03.138 Check #: 21440	Elem Ed-Student Supplies-PV-Tech	\$599.00
Britten School		10.0000.1912.0600.07.160 Check #: 21441	Spec Ed Tuition-Tuition-DO-Spec Ed	\$10,641.90
Building Wings		10.0000.1220.0412.00.160 Check #: 21442	Spec Ed-Student Supplies-DW-Spec Ed	\$297.12
			Vendor Total:	\$519.74
			Vendor Total:	\$3,389.46
			Vendor Total:	\$507.36
			Vendor Total:	\$4,364.46
			Vendor Total:	\$400.00
			Vendor Total:	\$599.00
			Vendor Total:	\$10,641.90
			Vendor Total:	\$297.12

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
C.A.S.E.	0105	10.0000.4220.0312.00.420 Check #: 21443	Pynt Spec Ed Prgm-Prof Development-DW-IDEA	\$12,112.91
		10.0000.4220.0390.00.420 Check #: 21443	Pynt Spec Ed Prgm-Other Purch Services-DW-IDEA	\$6,607.80
		10.0000.4220.0670.00.160 Check #: 21443	Pynt Spec Ed Prgm-Tuition-DW-Spec Ed	\$330,439.76
Carlson Glass and Mirror, Inc		20.0000.2540.0323.07.000 Check #: 21444	Plant Operation-Repair & Maint-DO	\$893.05
Catalano, Giovanni		20.0000.2540.0332.07.000 Check #: 21445	Plant Operation-Travel Expense-DO	\$837.17
CCSD93		10.0000.2410.0410.06.000 Check #: 21446	Principal-Supplies-GC	\$400.00
CINTAS FIRE PROTECTION	0145	20.0000.2540.0323.00.183 Check #: 21447	Plant Operation-Repair & Maint-DW-Covid	\$1,911.57
CITY OF WHEATON 1	0148	20.0000.2540.0323.02.000 Check #: 21448	Plant Operation-Repair & Maint-BG	\$255.00
COMCAST CABLE	0157			\$255.00
			<b>Vendor Total:</b>	<b>\$297.12</b>
			<b>Vendor Total:</b>	<b>\$349,160.47</b>
			<b>Vendor Total:</b>	<b>\$893.05</b>
			<b>Vendor Total:</b>	<b>\$837.17</b>
			<b>Vendor Total:</b>	<b>\$837.17</b>
			<b>Vendor Total:</b>	<b>\$400.00</b>
			<b>Vendor Total:</b>	<b>\$400.00</b>
			<b>Vendor Total:</b>	<b>\$1,911.57</b>
			<b>Vendor Total:</b>	<b>\$1,911.57</b>
			<b>Vendor Total:</b>	<b>\$255.00</b>
			<b>Vendor Total:</b>	<b>\$255.00</b>

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Compass Health Center Oakbrook PLLC		20.0000.2540.0340.00.000	Plant Operation-Phone-DW	\$18.65
		Check #: 21449		
			Vendor Total:	\$18.65
Connect Academy		10.0000.1912.0600.07.160	Spec Ed Tuition-Tuition-DO-Spec Ed	\$1,807.24
		Check #: 21450		
			Vendor Total:	\$1,807.24
CREAGER PRESS	0179	10.0000.1912.0600.07.160	Spec Ed Tuition-Tuition-DO-Spec Ed	\$2,355.01
		Check #: 21451		
			Vendor Total:	\$2,355.01
Cyrus, Richard		10.0000.2310.0360.07.000	Board of Ed-Printing/Binding-DO	\$2,978.40
		Check #: 21452		
			Vendor Total:	\$2,978.40
DREISILKER ELEC MOTORS	0218	10.0000.1500.0319.00.115	Extra-Curr-Contractual Services-DW-Athletics	\$100.00
		Check #: 21453		
			Vendor Total:	\$100.00
DUPAGE CNTY PUBLIC WORKS	0219	20.0000.2540.0410.03.000	Plant Operation-Supplies-PV	\$387.07
		Check #: 21454		
			Vendor Total:	\$387.07
EGOLDFAX		20.0000.2540.0370.02.000	Plant Operation-Water/Sewer-BG	\$365.90
		Check #: 21455		
			Vendor Total:	\$365.90
		20.0000.2540.0340.00.000	Plant Operation-Phone-DW	\$53.99
		Check #: 21456		
			Vendor Total:	\$53.99

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Everdriven Technologies, LLC				
		40.0000.2550.0331.00.160 Check #: 21457	Pupil Trans-Trans Services-DW-Spec Ed	\$2,209.48
		40.0000.2550.0335.00.000 Check #: 21457	Pupil Trans-Homeless Trans-DW	\$3,471.76
			Vendor Total:	\$5,681.24
FERGUSON FACILITIES SUPPLY #1550		20.0000.2540.0410.04.000 Check #: 21458	Plant Operation-Supplies-WF	\$492.38
			Vendor Total:	\$492.38
FIRST STUDENT		40.0000.2550.0331.00.000 Check #: 21459	Pupil Trans-Trans Services-DW	(\$2,995.52)
		40.0000.2550.0331.00.160 Check #: 21459	Pupil Trans-Trans Services-DW-Spec Ed	\$100,652.00
		40.0000.2550.0331.01.000 Check #: 21459	Pupil Trans-Trans Services-AV	(\$10,296.80)
		40.0000.2550.0331.02.000 Check #: 21459	Pupil Trans-Trans Services-BG	(\$8,237.44)
		40.0000.2550.0331.03.000 Check #: 21459	Pupil Trans-Trans Services-PV	(\$6,178.08)
		40.0000.2550.0331.04.000 Check #: 21459	Pupil Trans-Trans Services-WF	(\$8,237.44)
		40.0000.2550.0331.06.000 Check #: 21459	Pupil Trans-Trans Services-GC	(\$30,890.40)
		40.0000.2550.0338.06.115 Check #: 21459	Pupil Trans-Field Trips-GC-Athletics	(\$3,089.04)
			Vendor Total:	\$30,727.28
Fitzwater, Ian	0342	10.0000.1100.0319.08.175 Check #: 21460	Regular Programs-Contractual Services-TL-Title IV-	\$200.00
			Vendor Total:	\$200.00

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FOLKER, MIKE	0515	10.0000.1100.0319.08.175 Check #: 21461	Regular Programs-Contractual Services-TL-Title IV-	\$200.00
Vendor Total:				\$200.00
Foote, Thomas Jackson		10.0000.2225.0339.00.138 Check #: 21462	Technology-Other Trans-DW-Tech	\$65.69
Vendor Total:				\$65.69
FRANCZEK RADELET ATTORNEYS & COUNSELORS	0265	10.0000.2310.0318.07.000 Check #: 21463	Board of Ed-Legal-DO	\$510.00
Vendor Total:				\$510.00
Freedom 1st Transportation, LLC		40.0000.2550.0331.00.160 Check #: 21464	Pupil Trans-Trans Services-DW-Spec Ed	\$2,790.00
Vendor Total:				\$2,790.00
Garaventa USA Inc		20.0000.2540.0323.01.000 Check #: 21465	Plant Operation-Repair & Maint-AV	\$990.00
Vendor Total:				\$990.00
GIANT STEPS	0287	10.0000.1912.0600.07.160 Check #: 21466	Spec Ed Tuition-Tuition-DO-Spec Ed	\$14,953.32
Vendor Total:				\$14,953.32
GLENOAKS THERAPEUTIC DAY SCHOOL	0299	10.0000.1912.0600.07.160 Check #: 21467	Spec Ed Tuition-Tuition-DO-Spec Ed	\$4,680.54
Vendor Total:				\$4,680.54
GROOT		20.0000.2540.0324.00.000 Check #: 21468	Plant Operation-Grounds Maint-DW	\$3,097.54

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
GSF-USA		20.0000.2540.0322.07.000 Check #: 21469	Plant Operation-Cleaning Services -DO	\$3,097.54
			Vendor Total:	\$3,097.54
Hardtke, Tonia S		10.0000.2410.0410.06.000 Check #: 21470	Principal-Supplies-GC	\$77.28
			Vendor Total:	\$77.28
Haun, Brigid		10.0000.1110.0312.01.000 Check #: 21471	Elem Ed-Prof Development-AV	\$166.14
		10.0000.1110.0312.02.000 Check #: 21471	Elem Ed-Prof Development-BG	\$166.13
			Vendor Total:	\$332.27
INGRAM BOOK CO	0370	10.0000.2220.0430.04.000 Check #: 21472	LMC-Library Books-WF	\$343.34
		10.0000.2220.0430.06.000 Check #: 21472	LMC-Library Books-GC	\$740.76
			Vendor Total:	\$1,084.10
JOHNSON CONTROLS FIRE PROTECTION LP	0690	20.0000.2540.0323.02.000 Check #: 21473	Plant Operation-Repair & Maint-BG	\$650.00
			Vendor Total:	\$650.00
JUAN CARLOS MARTINEZ		20.0000.2540.0323.04.000 Check #: 21474	Plant Operation-Repair & Maint-WF	\$3,880.00
			Vendor Total:	\$3,880.00
JW PEPPER AND SONS	0403			\$3,880.00

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.1120.0410.06.220 Check #: 21475	Mid School-Supplies-GC-Chorus	\$379.49
Kelly Boiler		20.0000.2540.0323.06.000 Check #: 21476	Plant Operation-Repair & Maint-GC	\$580.00
			Vendor Total:	\$379.49
Kemmerer Village		10.0000.1912.0600.07.160 Check #: 21477	Spec Ed Tuition-Tuition-DO-Spec Ed	\$4,228.10
			Vendor Total:	\$580.00
Kings III of America, LLC		20.0000.2540.0340.00.000 Check #: 21478	Plant Operation-Phone-DW	\$149.73
		20.0000.2540.0340.07.000 Check #: 21478	Plant Operation-Phone-DO	\$49.91
			Vendor Total:	\$4,228.10
KONICA MINOLTA BUSINESS SOLUTIONS	0426	10.0000.1110.0323.00.000 Check #: 21479	Elem Ed-Repair & Maint-DW	\$699.41
		10.0000.1110.0323.01.000 Check #: 21479	Elem Ed-Repair & Maint-AV	\$1,094.88
		10.0000.1110.0323.02.000 Check #: 21479	Elem Ed-Repair & Maint-BG	\$3,124.03
		10.0000.1110.0323.03.000 Check #: 21479	Elem Ed-Repair & Maint-PV	\$2,209.61
		10.0000.1110.0323.04.000 Check #: 21479	Elem Ed-Repair & Maint-WF	\$852.32
		10.0000.1120.0323.06.000 Check #: 21479	Mid School-Repair & Maint-GC	\$1,118.73
		10.0000.2225.0319.00.138 Check #: 21479	Technology-Contractual Services-DW-Tech	\$297.40

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
KONICA MINOLTA PREMIER FINANCE	0427	10.0000.1110.0323.00.000 Check #: 21480	Elem Ed-Repair & Maint-DW	\$9,396.38
Vendor Total:				\$9,396.38
LANGUAGE LINE SERVICES/TELEINTERPRETERS	0441	10.0000.1220.0319.07.420 Check #: 21481	Spec Ed-Contractual Services-DO-IDEA	\$153.00
Vendor Total:				\$4,566.94
LAUREATE DAY SCHOOL		10.0000.1800.0319.08.000 Check #: 21481	Bilingual-Contractual Services-TL-DW	\$46.53
Vendor Total:				\$199.53
LEARNWELL		10.0000.1912.0600.07.160 Check #: 21482	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,494.58
Vendor Total:				\$6,494.58
Leitzio, James		10.0000.1912.0600.07.160 Check #: 21483	Spec Ed Tuition-Tuition-DO-Spec Ed	\$510.72
Vendor Total:				\$510.72
Lillwitz, Anne S		10.0000.1500.0319.00.115 Check #: 21484	Extra-Curr-Contractual Services-DW-Athletics	\$100.00
Vendor Total:				\$100.00
LITTLE FRIENDS	0472	10.0000.1110.0410.02.000 Check #: 21485	Elem Ed-Supplies-BG	\$99.12
Vendor Total:				\$99.12
		10.0000.1912.0600.07.160 Check #: 21486	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,557.58
Vendor Total:				\$6,557.58

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
LoPresto, Christa		10.0000.1100.0319.08.175 Check #: 21487	Regular Programs-Contractual Services-TL-Title IV-	\$200.00
			Vendor Total:	\$200.00
LYNCH, PATRICIA		10.0000.1500.0319.00.115 Check #: 21488	Extra-Curr-Contractual Services-DW-Athletics	\$85.00
			Vendor Total:	\$85.00
MARK DELEO	0491	10.0000.1500.0319.00.115 Check #: 21489	Extra-Curr-Contractual Services-DW-Athletics	\$100.00
			Vendor Total:	\$100.00
MARKLUND	0495	10.0000.1912.0600.07.160 Check #: 21490	Spec Ed Tuition-Tuition-DO-Spec Ed	\$8,879.60
			Vendor Total:	\$8,879.60
MOLITOR GROUNDS MAINT.	0519	20.0000.2540.0323.04.000 Check #: 21491	Plant Operation-Repair & Maint-WF	\$1,400.00
			Vendor Total:	\$1,400.00
Moroz, Daniel		10.0000.1100.0319.08.175 Check #: 21492	Regular Programs-Contractual Services-TL-Title IV-	\$200.00
			Vendor Total:	\$200.00
Naka Technologies LLC		20.0000.2540.0340.00.000 Check #: 21493	Plant Operation-Phone-DW	\$704.26
			Vendor Total:	\$704.26
NEW CONNECTIONS ACADEMY		10.0000.1912.0600.07.160 Check #: 21494	Spec Ed Tuition-Tuition-DO-Spec Ed	\$6,674.04
			Vendor Total:	\$6,674.04

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NICOR	0545			Vendor Total: \$6,674.04
		20.0000.2540.0465.01.000 Check #: 21495	Plant Operation-Natural Gas-AV	\$589.85
		20.0000.2540.0465.02.000 Check #: 21495	Plant Operation-Natural Gas-BG	\$812.70
		20.0000.2540.0465.03.000 Check #: 21495	Plant Operation-Natural Gas-PV	\$758.43
		20.0000.2540.0465.04.000 Check #: 21495	Plant Operation-Natural Gas-WF	\$570.65
		20.0000.2540.0465.06.000 Check #: 21495	Plant Operation-Natural Gas-GC	\$1,380.10
NobleTec LLC				Vendor Total: \$4,111.73
		10.0000.2225.0470.00.138 Check #: 21496	Technology-Software-DW-Tech	\$5,460.00
NORTH AMERICAN CORPORATION				Vendor Total: \$5,460.00
		20.0000.2540.0410.00.000 Check #: 21497	Plant Operation-Supplies-DW	\$4,189.21
OFFICE DEPOT	0558			Vendor Total: \$4,189.21
		10.0000.1110.0410.04.000 Check #: 21498	Elem Ed-Supplies-WF	\$254.28
		10.0000.1110.0412.02.000 Check #: 21498	Elem Ed-Student Supplies-BG	\$385.44
		10.0000.2520.0410.07.000 Check #: 21498	Fiscal Services-Supplies-DO	\$1,294.95
Ortega, Daniela				Vendor Total: \$1,934.67
		10.0000.2110.0319.07.420 Check #: 21499	Social Work-Contractual Services-DW-IDEA	\$1,444.44

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
OTIS ELEVATOR CO.	0567	20.0000.2540.0323.01.000 Check #: 21500	Plant Operation-Repair & Maint-AV	\$710.04
		20.0000.2540.0323.06.000 Check #: 21500	Plant Operation-Repair & Maint-GC	\$710.04
			<b>Vendor Total:</b>	<b>\$1,420.08</b>
PACIFIC TELEMANAGEMENT	0570	20.0000.2540.0340.07.000 Check #: 21501	Plant Operation-Phone-DO	\$78.00
			<b>Vendor Total:</b>	<b>\$78.00</b>
PAT CAWIEZEL		10.0000.1500.0319.00.115 Check #: 21502	Extra-Curr-Contractual Services-DW-Athletics	\$100.00
			<b>Vendor Total:</b>	<b>\$100.00</b>
Ponzo, Mark	0493	10.0000.1100.0319.08.175 Check #: 21503	Regular Programs-Contractual Services-TL-Title IV-	\$200.00
			<b>Vendor Total:</b>	<b>\$200.00</b>
PORTER PIPE & SUPPLY		20.0000.2540.0410.01.000 Check #: 21504	Plant Operation-Supplies-AV	(\$33.43)
		20.0000.2540.0410.06.000 Check #: 21504	Plant Operation-Supplies-GC	\$964.11
			<b>Vendor Total:</b>	<b>\$930.68</b>
QUENCH	0615	20.0000.2540.0410.07.000 Check #: 21505	Plant Operation-Supplies-DO	\$115.26
			<b>Vendor Total:</b>	<b>\$115.26</b>
QUEST MANAGEMENT SERVICES	0616			

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0000.2560.0410.00.427 Check #: 21506	Food Services-Supplies--DW-PFA	\$112.50
		10.0000.2560.0410.01.000 Check #: 21506	Food Services-Supplies-AV	\$7,476.30
		10.0000.2560.0410.02.000 Check #: 21506	Food Services-Supplies-BG	\$7,850.50
		10.0000.2560.0410.03.000 Check #: 21506	Food Services-Supplies-PV	\$10,562.33
		10.0000.2560.0410.04.000 Check #: 21506	Food Services-Supplies-WF	\$5,235.20
		10.0000.2560.0410.06.000 Check #: 21506	Food Services-Supplies-GC	\$26,153.61
			Vendor Total:	\$57,390.44
Realnets		20.0000.2540.0323.06.000 Check #: 21507	Plant Operation-Repair & Maint-GC	\$320.00
			Vendor Total:	\$320.00
SAATHOFF, ANGELINA		10.0000.1500.0319.00.115 Check #: 21508	Extra-Curr-Contractual Services-DW-Athletics	\$85.00
			Vendor Total:	\$85.00
SCHOOL HEALTH CORP	0669	10.0000.2130.0415.08.000 Check #: 21509	Nurse-Prof Supplies-TL	\$1,605.44
			Vendor Total:	\$1,605.44
Securitas Technology Corporation		20.0000.2540.0323.02.000 Check #: 21510	Plant Operation-Repair & Maint-BG	\$303.00
		20.0000.2540.0323.04.000 Check #: 21510	Plant Operation-Repair & Maint-WF	\$66.16
			Vendor Total:	\$369.16
Sendra Service Corp.				

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Shekar, Pushpa Monica		20.0000.2540.0323.06.000 Check #: 21511	Plant Operation-Repair & Maint-GC	\$1,795.00
			Vendor Total:	\$1,795.00
SHERWIN WILLIAMS CO.	0686	10.0000.2410.0410.06.000 Check #: 21512	Principal-Supplies-GC	\$135.77
			Vendor Total:	\$135.77
SMG Security Holdings, LLC dba High Rise		20.0000.2540.0410.03.000 Check #: 21513	Plant Operation-Supplies-PV	\$343.40
			Vendor Total:	\$343.40
SOUTH SIDE CONTROL SUPPLY	0700	20.0000.2540.0323.06.000 Check #: 21514	Plant Operation-Repair & Maint-GC	\$3,807.03
			Vendor Total:	\$3,807.03
Special Education Services		20.0000.2540.0410.06.000 Check #: 21515	Plant Operation-Supplies-GC	\$86.43
			Vendor Total:	\$86.43
SUB DOOR CHECK & LOCK	0717	10.0000.1912.0600.07.160 Check #: 21516	Spec Ed Tuition-Tuition-DO-Spec Ed	\$12,527.84
			Vendor Total:	\$12,527.84
T-mobile USA Inc		20.0000.2540.0410.06.000 Check #: 21517	Plant Operation-Supplies-GC	\$32.57
			Vendor Total:	\$32.57
		20.0000.2540.0340.00.000 Check #: 21518	Plant Operation-Phone-DW	\$65.60
			Vendor Total:	\$65.60

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Taraska, Katie		10.0000.1125.0410.02.126 Check #: 21519	Pre-K-Supplies-BG-PreK Reg Ed	\$53.58
TELESOLUTIONS CONSULTANTS	0730	20.0000.2540.0340.07.000 Check #: 21520	Plant Operation-Phone-DO	\$575.00
			Vendor Total:	\$53.58
THE BRAUN GROUP	0736	20.0000.2540.0410.00.000 Check #: 21521	Plant Operation-Supplies-DW	\$12,026.00
			Vendor Total:	\$575.00
Thuriby, Hailey		10.0000.1120.0412.06.105 Check #: 21522	Mid School-Student Supplies-GC-Home Arts	\$46.76
VASUN NETISINGHA		10.0000.1500.0319.00.115 Check #: 21523	Extra-Curr-Contractual Services-DW-Athletics	\$85.00
			Vendor Total:	\$46.76
Velleuer, Melody		10.0000.1100.0319.08.175 Check #: 21524	Regular Programs-Contractual Services-TL-Title IV-	\$200.00
			Vendor Total:	\$85.00
VILLAGE OF GLEN ELLYN	0784	20.0000.2540.0370.03.000 Check #: 21525	Plant Operation-Water/Sewer-PV	\$2,300.21
		20.0000.2540.0370.06.000 Check #: 21525	Plant Operation-Water/Sewer-GC	\$3,249.75
		20.0000.2540.0370.07.000 Check #: 21525	Plant Operation-Water/Sewer-DO	\$2,499.41
			Vendor Total:	\$200.00

# Community Consolidated School District 89

## Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1387

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
VISTA LEARNING, NFP		10.0000.1110.0470.08.000 Check #: 21526	Elem Ed-Software-TL	\$8,049.37
			Vendor Total:	\$8,049.37
VT Services, Inc		10.0000.2225.0410.00.138 Check #: 21527	Technology-Supplies-DW-Tech	\$643.00
			Vendor Total:	\$643.00
Weathers, Dawn M		10.0000.1110.0412.04.100 Check #: 21528	Elem Ed-Student Supplies-WF-Art	\$2,080.00
			Vendor Total:	\$2,080.00
WEX BANK		20.0000.2540.0464.00.000 Check #: 21529	Plant Operation-Gasoline-DW	\$19.92
			Vendor Total:	\$19.92
			Vendor Total:	\$757.93
			Grand Total:	\$704,815.75

End of Report

## Community Consolidated School District 89

### Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1388

02/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Altieri, Brendan J		10.0000.1110.0312.03.000 Check #: 21530	Elem Ed-Prof Development-PV	\$262.24
	0345	10.0000.2310.0311.07.000 Check #: 21531	Board of Ed-Prof Services-DO	\$400.00
IASB			Vendor Total:	\$262.24
			Vendor Total:	\$400.00
			Grand Total:	\$662.24

End of Report

Grand Total \$1,204,742.04

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.

February 23, 2026

President \_\_\_\_\_

Secretary \_\_\_\_\_