

**Board of Education  
Board Meeting**

Monday, April 8, 2024  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:30 PM

**AGENDA**

**1. Call To Order**

**2. Pledge of Allegiance**

**3. Roll Call**

**4. Petitions and Hearings** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

*To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)*

**5. Motion To Establish Consent Agenda**

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

**A. Financial Reports**

- 1) List of Bills- March 2024

**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 8, 2024

**FROM:** Mrs. Olga Davis

**RE:** **List of Bills for March 2024**

Attached is a summary list of bills including payroll and vendor transactions for the month of March 2024.

**Recommendation:**

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of March 2024.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - March 2024

It is recommended that the expenditures, by fund, be approved for March 2024

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,694,636.01	\$1,046,681.84	\$5,741,317.85
O&M Fund	\$285,397.04	\$258,989.03	\$544,386.07
Debt Services	\$0.00	\$2,192.80	\$2,192.80
Transportation Fund	\$0.00	\$376,366.92	\$376,366.92
IMR Fund	\$178,866.39	\$0.00	\$178,866.39
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$5,158,899.44</u>	<u>\$1,684,230.59</u>	<u>\$6,843,130.03</u>
Activity Fund	\$0.00	\$93,262.09	\$93,262.09
Grand Total	<u><u>\$5,158,899.44</u></u>	<u><u>\$1,777,492.68</u></u>	<u><u>\$6,936,392.12</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
from March 1, 2024 through March 31, 2024

Education Fund (10)		
Check No.	571252 to 571306	\$ 222,579.96
	V3002185 to V3002208	ACH 8,936.33
	571308 & 571309	14,570.65
	570721	Void (636.72)
	570757	Void (400.00)
	571310 through 571322	48,420.72
	571323 to 571427	261,071.75
	571428 & 571429	7,195.37
	V3002209 to V3002237	ACH 30,698.15
	571430 & 571431	\$ 14,570.65
	571432 through 571444	47,495.72
	571446 to 571509	1,099,355.94
	V3002238 to V3002298	ACH 62,136.01
		<u>\$1,815,994.53</u>
	W/T-Federal Taxes	03/15/24 \$ 226,290.54
	W/T-FICA/MED Taxes	03/15/24 60,748.92
	W/T-State Taxes	03/15/24 92,189.51
	W/T-Child Support W/H	03/15/24 1,005.19
	W/T-Credit Union	03/15/24 5,587.00
	Payroll checks 362323-362379 (Educ. Fund share)	03/15/24 46,377.36
	Direct Deposit V248200-V248762 (Educ. Fund share)	03/15/24 1,263,834.88
	W/T Fidelity 403B	03/15/24 \$ 17,224.66
	W/T TRS Employee W/H	03/15/24 142,433.15
	W/T TRS Board Pd Employee Share	03/15/24 10,489.27
	W/T TRS Board Share	03/15/24 9,855.13
	W/T TRS Federal Benefit	03/15/24 228.95
	W/T TRS SSP	03/15/24 1,544.35
	W/T THIS Employee W/H	03/15/24 14,243.13
	W/T THIS Board Pd Employee Share	03/15/24 1,048.92
	W/T THIS Board Share	03/15/24 11,383.80
	W/T-Federal Taxes	03/22/24 \$ 230,779.20
	W/T-FICA/MED Taxes	03/22/24 63,835.58
	W/T-State Taxes	03/22/24 93,683.64
	W/T-Child Support W/H	03/22/24 1,005.19
	W/T-Credit Union	03/22/24 5,587.00
	Payroll checks 362380-362447 (Educ. Fund share)	03/22/24 52,738.87
	Direct Deposit V248763-V249321 (Educ. Fund share)	03/22/24 1,293,893.35
	W/T 5/3 March Credit Card Payment	03/20/24 \$ 11,541.83
	W/T Allied Flex Benefits	03/11/24 559.00
	W/T Monthly Bank Service Charges	03/15/24 3,231.07
	W/T Fidelity 403B	03/22/24 17,224.66
	W/T TRS Employee W/H	03/22/24 141,759.80
	W/T THIS Employee W/H	03/22/24 14,175.85

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W/T TRS Board Share	03/22/24	9,749.68
W/T TRS Board Pd EE Share	03/22/24	9,526.41
W/T TRS Federal Benefit	03/22/24	51.38
W/T TRS SSP	03/22/24	1,810.21
W/T THIS Board Share	03/22/24	11,262.06
W/T THIS Board Pd EE Share	03/22/24	952.57
W/T IMRF Employee W/H	03/22/24	38,942.94
W/T IMRF Employee Voluntary	03/22/24	18,528.27
<b>Total Education Fund</b>		<b>\$5,741,317.85</b>
*****		
O & M Fund (20)		
Check No. 571255 to 571307		\$ 66,786.96
V3002207	ACH	198.50
Payroll checks 362323-362379 (O & M Fund share)	03/15/24	7,843.09
Direct Deposit V248200-V248762 (O & M Fund share)	03/15/24	141,359.47
570987	Void	(1,664.31)
571325 to 571426		98,370.45
V3002213 to V3002230	ACH	14,583.79
Payroll checks 362380-362447 (O & M Fund share)	03/22/24	6,704.51
Direct Deposit V248763-V249321 (O & M Fund share)	03/22/24	129,489.97
W/T 5/3 March Credit Card Payment	03/20/24	88.02
571445 to 571500		80,465.89
V3002261, V3002270 & V3002293	ACH	159.73
<b>Total O &amp; M Fund</b>		<b>\$ 544,386.07</b>
*****		
Debt Service Fund (30)		
Check No. 571394		\$ 2,000.00
571483		\$ 192.80
<b>Total Debt Services Fund</b>		<b>\$ 2,192.80</b>
*****		
Transportation Fund (40)		
Check No. V3002191	ACH	\$ 98,023.52
571335 to 571410		251,342.62
V3002231, V3002232 & V3002234	ACH	13,274.62
571454, 571467 & 571498		\$ 10,260.44
V3002248, V3002292 & V3002296	ACH	\$ 3,465.72
<b>Total Transportation Fund</b>		<b>\$ 376,366.92</b>
*****		
IMR Fund (50)		
W/T-Board FICA/Med	03/15/24	\$ 60,748.92
W/T-Board FICA/MED	03/22/24	63,835.58
W/T Board Share	03/22/24	4,710.48
W/T IMRF Board Pd EE Share 5	03/22/24	49,571.41
<b>Total IMR Fund</b>		<b>\$ 178,866.39</b>
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Activity Fund (91)		
Check No.	6443 through 6448	\$ 7,246.74
	V4001221 through V4001225	ACH 2,045.38
	571422	500.00
	6220	Void (210.00)
	6447	Void (2,250.00)
	6449	6,031.30
	6450 through 6452	15,384.32
	W/T Monthly Bank Service Charges	03/15/24 635.21
	W/T 5/3 March Credit Card Payment	03/20/24 1,012.49
	6453 through 6480	39,938.11
	V4001226 through V4001252	ACH 22,928.54
	Total Activity Fund	\$ 93,262.09
*****		
	GRAND TOTAL CHECKS AND TRANSFERS	\$6,936,392.12

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

President: \_\_\_\_\_

Secretary: \_\_\_\_\_



Vendors over \$0.00  
03/01/2024 - 03/31/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
58596	A&M PRODUCTS CO	571323	SUPPLIES WB MUSIC SUPPLIES	120.40	03/13/24	
56720	AB PRODUCTION ASSOCIAT	6443	THEATER DRAMA N.A.	520.00	03/05/24	
58410	ABLE ACADEMY	V3002241	SPED PRIVATE TUITION ATHS OTHER	9,384.00	03/20/24	
59167	AC TRANSMISSION INC	6454	AUTO REPAIR CLUB N.A.	1,400.00	03/20/24	
42126	ACACIA ACADEMY	571252	SPED PRIVATE TUITION WBHS OTHER	5,267.68	03/05/24	
42126	ACACIA ACADEMY	571453	SPED PRIVATE TUITION WBHS OTHER	6,584.60	03/20/24	
42126	ACACIA ACADEMY	571453	SPED PRIVATE TUITION WBHS OTHER	1,518.48	03/20/24	
TOTAL VENDOR				13,370.76		
55660	ACCESS ONE INC.	571445	MEDIA SERVICE TELEPHONE	3,626.15	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	CLASS OF 2025-AT N.A.	3.77	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	AT ATHLETIC BOOSTERS N.A.	26.98	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	AT BEST BUDDIES CLUB N.A.	35.14	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	NATIONAL HONOR SOCIETY N.A.	50.00	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	KIWANIS KEY CLUB N.A.	50.00	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	ITALIAN CLUB N.A.	55.89	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	ATHLETIC SPECIAL PROJECTS N.A.	115.37	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	SUPPLIES AT SCIENCE SUPPLIES	134.10	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	SUPPLIES AT PRIN OFF SUPPLIES	154.34	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	FIELD TRIPS AT SP ED FIELD TRIPS	50.00	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	42.98	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	SUPPLIES AT ENGLISH SUPPLIES	26.99	03/20/24	
TOTAL VENDOR				745.56		
17863	ADDISON TRAIL MUSIC BO	6456	ATHLETIC SPECIAL PROJECTS N.A.	674.94	03/20/24	
58581	ADELANTE EDUCATIONAL S	571324	P.S.-TITLE III PUR SVC IMPROVE INST	1,750.00	03/13/24	
52324	ADVENTIST GLEN OAKS TR	571253	SPED PRIVATE TUITION WBHS OTHER	4,197.98	03/05/24	
52324	ADVENTIST GLEN OAKS TR	571455	SPED PRIVATE TUITION ATHS OTHER	10,617.13	03/20/24	
52324	ADVENTIST GLEN OAKS TR	571455	SPED PRIVATE TUITION WBHS OTHER	19,752.80	03/20/24	
52324	ADVENTIST GLEN OAKS TR	571455	SPED PRIVATE TUITION WBHS OTHER	4,938.80	03/20/24	
TOTAL VENDOR				39,506.71		
21664	ALARM DETECTION SYSTEM	571325	PUR SVC AT OPERATIONS PURCHASED SERVICES	938.64	03/13/24	
49303	ALBERTSON COMPANIES	571298	SUPPLIES IDEA B SUPPLIES	411.53	03/05/24	
49303	ALBERTSON COMPANIES	571456	SUPPLIES IDEA B SUPPLIES	448.76	03/20/24	
49303	ALBERTSON COMPANIES	571456	SUPPLIES IDEA B SUPPLIES	21.83	03/20/24	
49303	ALBERTSON COMPANIES	571456	SUPPLIES IDEA B SUPPLIES	367.19	03/20/24	
49303	ALBERTSON COMPANIES	571456	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	127.47	03/20/24	
49303	ALBERTSON COMPANIES	571456	SUPPLIES AT SPED SUPPLIES	93.93	03/20/24	
TOTAL VENDOR				1,470.71		
54149	ALBOUM TRANSLATION SER	V3002209	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	12.25	03/13/24	
54149	ALBOUM TRANSLATION SER	V3002209	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	12.25	03/13/24	
TOTAL VENDOR				24.50		
59154	ALEXIS BENITEZ	571254	PUR SVC WB ATH PURCHASED SERVICES	1,050.00	03/05/24	
58438	ALL DIGITAL REWARDS, L	6457	DIST WELLNESS INITIATIVE N.A.	53.00	03/20/24	
59026	ALL FLOW SERVICES INC	6458	ATHLETIC SPECIAL PROJECTS N.A.	390.00	03/20/24	
59026	ALL FLOW SERVICES INC	6458	ATHLETIC SPECIAL PROJECTS N.A.	300.00	03/20/24	
TOTAL VENDOR				690.00		
47500	ALL STAR CUSTOM AWARDS	6459	WB ATH RES ACT 2014 N.A.	185.00	03/20/24	
57274	ALLISON CHAMBERS	571326	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	03/13/24	
57276	LUCY M ALMANZA-FERNAND	V4001221	RITMO LATINO CLUB N.A.	51.98	03/05/24	
57276	LUCY M ALMANZA-FERNAND	V4001221	RITMO LATINO CLUB N.A.	25.99	03/05/24	
57276	LUCY M ALMANZA-FERNAND	V4001226	RITMO LATINO CLUB N.A.	37.65	03/20/24	
57276	LUCY M ALMANZA-FERNAND	V4001226	RITMO LATINO CLUB N.A.	55.77	03/20/24	
57276	LUCY M ALMANZA-FERNAND	V4001226	RITMO LATINO CLUB N.A.	51.98	03/20/24	
57276	LUCY M ALMANZA-FERNAND	V4001226	RITMO LATINO CLUB N.A.	259.95	03/20/24	
TOTAL VENDOR				483.32		
58782	ALPHAGRAPHS AURORA #	571327	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	96.00	03/13/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB READING SUPPLIES	40.68	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	BOOKS WB LIBRARY LIBRARY BOOKS	45.48	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	BOOKS WB LIBRARY LIBRARY BOOKS	27.35	03/05/24	
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	54.97	03/05/24	
58120	AMAZON CAPITAL SERVICE	6444	ENERGY RUSH N.A.	307.90	03/05/24	

58120	AMAZON CAPITAL SERVICE	6444	DRAMA N.A.	100.89	03/05/24
58120	AMAZON CAPITAL SERVICE	6444	DRAMA N.A.	19.99	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	40.39	03/05/24
58120	AMAZON CAPITAL SERVICE	6444	BEYOND N.A.	51.99	03/05/24
58120	AMAZON CAPITAL SERVICE	6444	ENERGY RUSH N.A.	359.90	03/05/24
58120	AMAZON CAPITAL SERVICE	6444	DRAMA N.A.	83.36	03/05/24
58120	AMAZON CAPITAL SERVICE	6444	DRAMA N.A.	57.44	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB PRIN OFF SUPPLIES	26.79	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SPED SUPPLIES	30.75	03/05/24
58120	AMAZON CAPITAL SERVICE	6444	ENERGY RUSH N.A.	35.99	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	BOOKS WB LIBRARY LIBRARY BOOKS	51.59	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SCIENCE SUPPLIES	39.44	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SCIENCE SUPPLIES	19.38	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB PRIN OFF SUPPLIES	13.68	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES AT BOOKSTORE SUPPLIES	73.01	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES AT MAINTENANCE SUPPLIES	119.00	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES AT SPED SUPPLIES	51.98	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB PRIN OFF SUPPLIES	52.49	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SCIENCE SUPPLIES	41.98	03/05/24
58120	AMAZON CAPITAL SERVICE	6444	ENERGY RUSH N.A.	103.96	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB SCIENCE SUPPLIES	23.94	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	SUPPLIES WB PRIN OFF SUPPLIES	251.44	03/05/24
58120	AMAZON CAPITAL SERVICE	571255	DIST NON CAP TECH NON CAP EQUIP	709.93	03/05/24
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	328.86	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	57.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	75.98	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	52.98	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	2.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT MATH SUPPLIES	299.16	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,076.50	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	36.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES IDEA B SUPPLIES	9.95	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB MAINTENANCE SUPPLIES	17.59	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	77.94	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	798.40	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	209.50	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	14.62	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ART SUPPLIES	14.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	R&M AT I&T REPAIR & MAINTENANCE	324.81	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	360.80	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	98.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,631.88	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	132.00	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,149.96	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	10.79	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB BOOKSTORE SUPPLIES	1.51	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT I&T SUPPLIES	7.88	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES IDEA B SUPPLIES	20.79	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ATHLETICS SUPPLIES	226.23	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	240.09	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB BUS ED SUPPLIES	18.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT I&T SUPPLIES	22.40	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	16.65	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ATHLETICS SUPPLIES	78.93	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB SOC STUDIES SUPPLIES	68.93	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	191.77	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	429.60	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ART SUPPLIES	184.72	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT SPED SUPPLIES	102.36	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT LIBRARY SUPPLIES	58.00	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT PE SUPPLIES	50.28	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT SPED SUPPLIES	25.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ART SUPPLIES	136.60	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT MATH SUPPLIES	18.69	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	PERIODICALS AT LIBRARY PERIODICALS	9.94	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	35.16	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ENGLISH SUPPLIES	15.97	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT ATH SUPPLIES	19.98	03/13/24

58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB LIBRARY SUPPLIES	45.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	49.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	34.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT PE SUPPLIES	1.78	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT PE SUPPLIES	9.30	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	PLTW SUPPLIES SUPPLIES	199.00	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	PLTW SUPPLIES SUPPLIES	59.95	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	PLTW SUPPLIES SUPPLIES	102.87	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	86.80	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB LIBRARY SUPPLIES	112.94	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	44.45	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	551.01	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB SPED SUPPLIES	8.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	57.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	199.40	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	295.25	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	21.50	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	52.90	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	118.32	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	455.70	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	49.95	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	60.28	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	28.02	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	39.88	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	59.96	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	67.96	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	66.42	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	422.60	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	2.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CENT SUPPORT SER SUPPLIES	29.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CENT SUPPORT SER SUPPLIES	9.68	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	164.91	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB SPED SUPPLIES	225.85	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT SCIENCE SUPPLIES	15.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	108.28	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	296.63	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB MAINTENANCE SUPPLIES	249.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT PRIN OFF SUPPLIES	43.50	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB LIBRARY SUPPLIES	59.28	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	NON CAP EQUIP CTEI NON CAP EQUIP	1,399.00	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES IDEA B SUPPLIES	53.29	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT MAINTENANCE SUPPLIES	11.75	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES IDEA B SUPPLIES	40.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB MATH SUPPLIES	25.98	03/13/24
58120	AMAZON CAPITAL SERVICE	571446	SUPPLIES AT SPED SUPPLIES	37.08	03/20/24
58120	AMAZON CAPITAL SERVICE	6460	KIWANIS KEY CLUB N.A.	118.61	03/20/24
58120	AMAZON CAPITAL SERVICE	6460	STUDENT COUNCIL N.A.	415.30	03/20/24
58120	AMAZON CAPITAL SERVICE	6460	KIWANIS KEY CLUB N.A.	115.89	03/20/24
58120	AMAZON CAPITAL SERVICE	6460	THEATER DRAMA N.A.	46.99	03/20/24
TOTAL VENDOR				18,376.98	
52853	AMERITAS	571310	EDUCATION FUND AMERITAS	119.00	03/13/24
52853	AMERITAS	571432	EDUCATION FUND AMERITAS	119.00	03/20/24
TOTAL VENDOR				238.00	
57789	AQUALAB WATER TREATMEN	571332	SUPPLIES WB MAINTENANCE SUPPLIES	1,253.63	03/13/24
57789	AQUALAB WATER TREATMEN	571332	SUPPLIES WB MAINTENANCE SUPPLIES	1,049.16	03/13/24
TOTAL VENDOR				2,302.79	
47662	ARATI INTERNATIONAL	6461	INT'L DANCE CLUB N.A.	260.00	03/20/24
58396	ARBITERPAY TRUST ACCOU	571458	PUR SVC WB ATH PURCHASED SERVICES	20,000.00	03/20/24
13193	ARBOR SCIENTIFIC	571333	SUPPLIES WB SCIENCE SUPPLIES	49.00	03/13/24
13193	ARBOR SCIENTIFIC	571333	SUPPLIES WB SCIENCE SUPPLIES	9.60	03/13/24
TOTAL VENDOR				58.60	
59001	ARCON ASSOCIATES INC	571334	CONSTRUCTION SERVICES PURCHASED SERVICES	39,507.13	03/13/24
54285	AURORA NAPER TRANSPORT	571335	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	20,860.00	03/13/24
54285	AURORA NAPER TRANSPORT	571335	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	72,784.82	03/13/24
54285	AURORA NAPER TRANSPORT	571335	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	18,290.00	03/13/24
54285	AURORA NAPER TRANSPORT	571335	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	48,574.92	03/13/24
TOTAL VENDOR				160,509.74	
7986	AXA EQUITABLE	571311	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,716.91	03/13/24

7986	AXA EQUITABLE	571433	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,791.91	03/20/24
TOTAL VENDOR				42,508.82	
57860	AXESS TRANSPORTATION	571336	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	860.00	03/13/24
59007	HUMBERTO AYALA	V4001227	ATHLETIC SPECIAL PROJECTS N.A.	125.44	03/20/24
59007	HUMBERTO AYALA	V3002242	STAFF TRAVEL AT PRIN OFF STAFF TRAVEL	807.86	03/20/24
59007	HUMBERTO AYALA	V4001227	ATHLETIC SPECIAL PROJECTS N.A.	72.57	03/20/24
59007	HUMBERTO AYALA	V3002242	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/20/24
TOTAL VENDOR				1,605.87	
22440	B & H PHOTO VIDEO	V3002185	SUPPLIES WB PRIN OFF SUPPLIES	119.99	03/05/24
22440	B & H PHOTO VIDEO	V3002185	SUPPLIES WB PRIN OFF SUPPLIES	239.00	03/05/24
22440	B & H PHOTO VIDEO	V3002185	SUPPLIES WB PRIN OFF SUPPLIES	1,195.98	03/05/24
22440	B & H PHOTO VIDEO	V3002185	SUPPLIES WB PRIN OFF SUPPLIES	245.84	03/05/24
22440	B & H PHOTO VIDEO	V3002185	DIST NON CAP TECH NON CAP EQUIP	418.34	03/05/24
22440	B & H PHOTO VIDEO	V3002210	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,664.04	03/13/24
22440	B & H PHOTO VIDEO	V3002210	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	6,093.00	03/13/24
22440	B & H PHOTO VIDEO	V3002210	NON CAP EQUIP CTEI NON CAP EQUIP	1,226.36	03/13/24
22440	B & H PHOTO VIDEO	V3002210	SUPPLIES AT ART SUPPLIES	518.55	03/13/24
22440	B & H PHOTO VIDEO	V3002238	DIST TECH MATERIALS SUPPLIES	59.96	03/20/24
22440	B & H PHOTO VIDEO	V3002238	DIST NON CAP TECH NON CAP EQUIP	136.07	03/20/24
TOTAL VENDOR				11,917.13	
55629	CHRISTOPHER BAZANT	V4001228	ATHLETIC SPECIAL PROJECTS N.A.	136.53	03/20/24
55629	CHRISTOPHER BAZANT	V4001228	ATHLETIC SPECIAL PROJECTS N.A.	250.00	03/20/24
TOTAL VENDOR				386.53	
53005	BIOMETRIC IMPRESSIONS	571337	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	65.00	03/13/24
43370	BRETT A BLAIR	V3002211	SUPPLIES WB ATHLETICS SUPPLIES	16.00	03/13/24
7044	BLICK ART MATERIALS LL	V3002239	SUPPLIES AT ART SUPPLIES	774.90	03/20/24
51874	BLUE CROSS AND BLUE SH	571460	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	03/20/24
51874	BLUE CROSS AND BLUE SH	571460	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,553.69	03/20/24
TOTAL VENDOR				3,047.73	
54764	JAN BOBEK	V3002243	SUPPLIES WB ATHLETICS SUPPLIES	16.00	03/20/24
40550	BPA ILLINOIS ASSOCIATI	6462	AFTER SHCOOL BPA N.A.	1,310.20	03/20/24
53771	DANIELLE BRINK	V3002189	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	172.38	03/05/24
53771	DANIELLE BRINK	V3002189	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	03/05/24
53771	DANIELLE BRINK	V3002189	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	93.82	03/05/24
TOTAL VENDOR				286.39	
58367	BRITE LIFT	571338	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	11,408.40	03/13/24
58367	BRITE LIFT	571338	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	68,349.52	03/13/24
TOTAL VENDOR				79,757.92	
55795	BROOK CATERING COMPANY	571256	SUPPLIES WB PRIN OFF SUPPLIES	548.03	03/05/24
55795	BROOK CATERING COMPANY	571339	SUPPLIES WB PRIN OFF SUPPLIES	502.37	03/13/24
TOTAL VENDOR				1,050.40	
3284	BSN SPORTS LLC	V3002212	SUPPLIES WB ATHLETICS SUPPLIES	972.00	03/13/24
3284	BSN SPORTS LLC	V4001229	WB ATH RES ACT 2014 N.A.	729.00	03/20/24
TOTAL VENDOR				1,701.00	
50758	JASON M BUGAJSKY	V3002244	SUPPLIES AT MATH SUPPLIES	109.19	03/20/24
50758	JASON M BUGAJSKY	V3002244	SUPPLIES AT MATH SUPPLIES	90.00	03/20/24
TOTAL VENDOR				199.19	
22317	BUTTREY RENTAL SERVICE	571340	SUPPLIES AT MAINTENANCE SUPPLIES	303.53	03/13/24
28491	C.J.C. AUTO PARTS	6445	AUTO REPAIR CLUB N.A.	2,048.52	03/05/24
28491	C.J.C. AUTO PARTS	571341	SUPPLIES WB I&T SUPPLIES	165.72	03/13/24
28491	C.J.C. AUTO PARTS	571341	SUPPLIES WB I&T SUPPLIES	217.43	03/13/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	89.64	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	13.83	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	21.72	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	246.64	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	2.97	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	13.21	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	143.67	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	64.60	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	10.20	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	299.48	03/20/24
TOTAL VENDOR				3,337.63	
55867	CANON SOLUTIONS AMERIC	571462	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	03/20/24
55867	CANON SOLUTIONS AMERIC	571462	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	03/20/24
TOTAL VENDOR				4,841.47	
59061	CAPUTOS FRESH MARKET	571342	SUPPLIES AT PRIN OFF SUPPLIES	229.98	03/13/24
240	CAROLINA BIOLOGICAL SU	V3002186	SUPPLIES WB SCIENCE SUPPLIES	65.90	03/05/24
240	CAROLINA BIOLOGICAL SU	V3002186	SUPPLIES WB SCIENCE SUPPLIES	27.95	03/05/24

240	CAROLINA BIOLOGICAL SU	V3002240	SUPPLIES WB SCIENCE SUPPLIES	20.04	03/20/24
240	CAROLINA BIOLOGICAL SU	V3002240	SUPPLIES WB SCIENCE SUPPLIES	10.31	03/20/24
TOTAL VENDOR				124.20	
14669	CASSIDY TIRE	V3002213	PUR SVC AT MAINTENANCE PURCHASED SERVICES	371.31	03/13/24
53306	CASTLE PRINTECH	V3002214	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	764.00	03/13/24
16576	LEVONNE M CESCOLINI-BO	V4001230	THEATER DRAMA N.A.	473.04	03/20/24
56108	CHARTWELLS DINING SERV	571463	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	52,071.83	03/20/24
56108	CHARTWELLS DINING SERV	571463	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	61,937.55	03/20/24
TOTAL VENDOR				114,009.38	
55356	BRIAN CHELMECKI	V3002245	SUPPLIES WB MATH SUPPLIES	45.00	03/20/24
55356	BRIAN CHELMECKI	V3002245	SUPPLIES WB MATH SUPPLIES	110.00	03/20/24
TOTAL VENDOR				155.00	
2107	CHICAGO TRIBUNE	571343	PERIODICALS AT LIBRARY PERIODICALS	51.54	03/13/24
52377	CHICAGO VOYAGERS	571257	P.S. INST SVC IDEA B PURCHASED SERVICES	1,540.00	03/05/24
58026	CHLOE DEVENS	571258	PUR SVC WB ATH PURCHASED SERVICES	420.00	03/05/24
23124	MARK CHORAZYZEWSKI	V4001231	MUSIC/GENERAL N.A.	73.11	03/20/24
23124	MARK CHORAZYZEWSKI	V4001231	MUSIC/GENERAL N.A.	97.79	03/20/24
TOTAL VENDOR				170.90	
25620	SHANE E COLE	V3002246	SUPPLIES AT GUIDANCE SUPPLIES	124.08	03/20/24
57925	COLLEGE BOARD	571344	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	470.00	03/13/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	125.35	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	73.80	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	105.67	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	173.21	03/20/24
58469	BRIDGET COLLERAN	V4001232	SEW CRAFTY CLUB N.A.	38.54	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	112.81	03/20/24
58469	BRIDGET COLLERAN	V4001232	CULINARY CLUB N.A.	26.49	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	111.69	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	151.05	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	151.90	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	49.31	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	98.00	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	50.95	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	213.66	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	50.95	03/20/24
TOTAL VENDOR				1,533.38	
51115	COLLEY ELEVATOR COMPAN	571345	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	03/13/24
51115	COLLEY ELEVATOR COMPAN	571345	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	03/13/24
51115	COLLEY ELEVATOR COMPAN	571345	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	03/13/24
TOTAL VENDOR				825.00	
15805	COLONIAL LIFE & ACCIDE	571423	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	03/13/24
51355	COMCAST BUSINESS	571464	MEDIA SERVICE TELEPHONE	23.10	03/20/24
1285	COMED	571465	ELECTRICITY DO ELECTRICITY	26.06	03/20/24
59126	COMFORT SUITES	6464	WB ATH RES ACT 2014 N.A.	2,970.00	03/20/24
59126	COMFORT SUITES	6464	WB ATH RES ACT 2014 N.A.	3,007.50	03/20/24
TOTAL VENDOR				5,977.50	
47495	COMMERCIAL PEST MANAGE	V3002215	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	03/13/24
47495	COMMERCIAL PEST MANAGE	V3002215	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	03/13/24
47495	COMMERCIAL PEST MANAGE	V3002215	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	03/13/24
47495	COMMERCIAL PEST MANAGE	V3002215	SUPPLIES AT MAINTENANCE SUPPLIES	20.00	03/13/24
TOTAL VENDOR				400.00	
20364	COMMUNICATIONS DIRECT	571346	SUPPLIES WB PRIN OFF SUPPLIES	362.50	03/13/24
20364	COMMUNICATIONS DIRECT	571346	SUPPLIES WB PRIN OFF SUPPLIES	89.10	03/13/24
TOTAL VENDOR				451.60	
53579	CONNECTIONS DAY SCHOOL	571466	SPED PRIVATE TUITION WBHS OTHER	6,047.20	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	437.19	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	469.50	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	265.10	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	101.91	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	375.00	03/20/24
TOTAL VENDOR				1,648.70	
52123	CORNELL INTERVENTIONS,	571259	SPED PRIVATE TUITION WBHS OTHER	625.79	03/05/24
236	COTTAGE HILL OPERATING	V3002232	FIELD TRIPS AT HOST FIELD TRIPS	344.96	03/13/24
14729	COTTAGE HILL OPERATING	V3002191	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	85,865.71	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	344.96	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB SP ED FIELD TRIPS	238.82	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS AT HOST FIELD TRIPS	396.49	03/05/24
14729	COTTAGE HILL OPERATING	V3002191	FIELD TRIPS WB HOST FIELD TRIPS	291.89	03/05/24



14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS AT HOST FIELD TRIPS	726.47	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS AT HOST FIELD TRIPS	106.14	03/20/24
TOTAL VENDOR				122,674.43	
45930	CUSTOM BINDERY	571347	SUPPLIES WB PRIN OFF SUPPLIES	274.00	03/13/24
29208	DAOES/TECHNOLOGY	571260	SUPPLIES AT BOOKSTORE SUPPLIES	100.00	03/05/24
29208	DAOES/TECHNOLOGY	571260	SUPPLIES AT BOOKSTORE SUPPLIES	175.00	03/05/24
TOTAL VENDOR				275.00	
57956	DAVID M SHEPHERD	571261	PUR SVC WB ATH PURCHASED SERVICES	805.00	03/05/24
51465	JULIO DEL REAL	V3002249	SUPPLIES ESL DIRECTOR SUPPLIES	158.08	03/20/24
49292	DICK POND ATHLETICS, I	571348	SUPPLIES AT ATH SUPPLIES	527.00	03/13/24
49292	DICK POND ATHLETICS, I	6466	ATHLETIC SPECIAL PROJECTS N.A.	239.00	03/20/24
49292	DICK POND ATHLETICS, I	571447	SUPPLIES AT ATH SUPPLIES	685.00	03/20/24
TOTAL VENDOR				1,451.00	
50617	RYAN DINI	V3002250	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	40.00	03/20/24
58253	DIRECT ENERGY BUSINESS	571299	ELECTRICITY WB UTILITY ELECTRICITY	51,268.26	03/05/24
50567	DOMINICK'S PIZZA	571349	SUPPLIES WB ENGLISH SUPPLIES	82.70	03/13/24
1324	DREISILKER ELECTRIC MO	571350	SUPPLIES WB MAINTENANCE SUPPLIES	2,509.92	03/13/24
1324	DREISILKER ELECTRIC MO	571350	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,293.00	03/13/24
TOTAL VENDOR				6,802.92	
52087	CHRISTOPHER D DUNK	V3002251	SUPPLIES WB I&T SUPPLIES	140.53	03/20/24
52087	CHRISTOPHER D DUNK	V4001233	SKILLSUSA N.A.	100.00	03/20/24
52087	CHRISTOPHER D DUNK	V4001233	SKILLSUSA N.A.	212.00	03/20/24
TOTAL VENDOR				452.53	
58128	DUPAGE DIST #88 COUNCI	571312	EDUCATION FUND AFT W.H. PAYABLE	34.00	03/13/24
58128	DUPAGE DIST #88 COUNCI	571434	EDUCATION FUND AFT W.H. PAYABLE	34.00	03/20/24
TOTAL VENDOR				68.00	
58712	DUPAGE DIST #88 COUNCI	571313	EDUCATION FUND AFT W.H. PAYABLE	574.31	03/13/24
58712	DUPAGE DIST #88 COUNCI	571435	EDUCATION FUND AFT W.H. PAYABLE	574.31	03/20/24
TOTAL VENDOR				1,148.62	
10824	DUPAGE REGIONAL OFFICE	571262	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	6,400.00	03/05/24
10824	DUPAGE REGIONAL OFFICE	571262	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	7,040.00	03/05/24
10824	DUPAGE REGIONAL OFFICE	571351	PUR SVC IDPH CARES PURCHASED SERVICES	6,000.00	03/13/24
TOTAL VENDOR				19,440.00	
651	DUPAGE SECURITY SOLUTI	571352	SUPPLIES WB MAINTENANCE SUPPLIES	16.95	03/13/24
49535	DUPAGE WATER CONDITION	571263	SUPPLIES WB SCIENCE SUPPLIES	242.00	03/05/24
3016	EDUCATION WEEK	571353	INFO SERV SUPPLIES SUPPLIES	77.00	03/13/24
58165	EDUCATIONAL ADVOCACY A	571354	P.S. INST SVC IDEA B PURCHASED SERVICES	1,258.07	03/13/24
52629	EDUCATIONAL BENEFIT CO	571468	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,180.36	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	200.00	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,418.71	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	398,843.74	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,472.40	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,288.68	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	230,048.36	03/20/24
TOTAL VENDOR				717,517.23	
1984	EDWARD DON & COMPANY	571355	SUPPLIES AT FOOD SERVICES SUPPLIES	569.05	03/13/24
1984	EDWARD DON & COMPANY	571355	SUPPLIES AT FOOD SERVICES SUPPLIES	103.75	03/13/24
TOTAL VENDOR				672.80	
47491	EDYBURN CORPORATION	6467	CHOIR ACTIVITY N.A.	450.50	03/20/24
47491	EDYBURN CORPORATION	6467	WB ATH RES ACT 2014 N.A.	639.00	03/20/24
47491	EDYBURN CORPORATION	6467	WB ATH RES ACT 2014 N.A.	618.00	03/20/24
TOTAL VENDOR				1,707.50	
28150	ELMHURST UNIVERSITY	571264	PS TITLE I PURCHASED SERVICES	4,350.00	03/05/24
58453	ENVIRONMENTAL ANALYSIS	571356	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,132.00	03/13/24
29232	JOHN K EPPLE	V4001234	DRAMA N.A.	2,000.00	03/20/24
29232	JOHN K EPPLE	V4001234	DRAMA N.A.	97.34	03/20/24
TOTAL VENDOR				2,097.34	
58452	FERNEY RAMIREZ	571265	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	350.00	03/05/24
58452	FERNEY RAMIREZ	571357	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	800.00	03/13/24
58452	FERNEY RAMIREZ	571357	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	200.00	03/13/24
TOTAL VENDOR				1,350.00	
41761	AMY E FERRARO	V3002192	SUPPLIES AT PRIN OFF SUPPLIES	170.08	03/05/24
41761	AMY E FERRARO	V3002252	SUPPLIES AT ENGLISH SUPPLIES	36.67	03/20/24
41761	AMY E FERRARO	V3002252	SUPPLIES AT ENGLISH SUPPLIES	73.98	03/20/24
TOTAL VENDOR				280.73	

59162	FIVE-STAR AUDIO VISUAL	571358	PS SERV ADMIN PURCHASED SERVICES	1,900.00	03/13/24
58515	FOLLETT CONTENT SOLUTI	571359	BOOKS AT LIBRARY LIBRARY BOOKS	99.07	03/13/24
52462	FOREST PRINTING	571360	SUPPLIES AT PRIN OFF SUPPLIES	4,112.48	03/13/24
44975	FOX TECH ACADEMY	571472	SPED PRIVATE TUITION ATHS OTHER	3,583.02	03/20/24
572	FOX VALLEY FIRE & SAFE	571361	PUR SVC WB MAINTENANCE PURCHASED SERVICES	585.00	03/13/24
51822	FRANCZEK	V3002216	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	58.50	03/13/24
25119	GALIC DISBURSING COMPA	571314	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00	03/13/24
25119	GALIC DISBURSING COMPA	571436	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00	03/20/24
TOTAL VENDOR				1,810.00	
54878	MARK GARLITZ	V4001235	THEATER DRAMA N.A.	159.39	03/20/24
58869	GENEVIEVE CORKERY	571266	PUR SVC WB ATH PURCHASED SERVICES	700.00	03/05/24
51484	GFS	571362	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	71.99	03/13/24
51506	GIANT STEPS ILLINOIS I	V3002235	SPED PRIVATE TUITION ATHS OTHER	110.50	03/13/24
51506	GIANT STEPS ILLINOIS I	V3002253	SPED PRIVATE TUITION ATHS OTHER	3,846.05	03/20/24
51506	GIANT STEPS ILLINOIS I	V3002253	SPED PRIVATE TUITION WBHS OTHER	4,797.65	03/20/24
51506	GIANT STEPS ILLINOIS I	V3002253	SPED PRIVATE TUITION ATHS OTHER	1,924.90	03/20/24
51506	GIANT STEPS ILLINOIS I	V3002253	SPED PRIVATE TUITION WBHS OTHER	14,629.24	03/20/24
TOTAL VENDOR				25,308.34	
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	198.45	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	215.25	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,137.75	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,050.53	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,205.00	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,935.00	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,631.50	03/13/24
TOTAL VENDOR				8,373.48	
17760	GOPHER SPORT	571364	SUPPLIES AT PE SUPPLIES	132.81	03/13/24
17760	GOPHER SPORT	571364	SUPPLIES AT PE SUPPLIES	356.16	03/13/24
TOTAL VENDOR				488.97	
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	209.40	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	5,248.70	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	241.44	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	81.87	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	76.06	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	177.28	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	210.27	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	20.24	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	44.77	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	177.28	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	850.20	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	62.01	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	178.36	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	489.29	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	604.80	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	48.33	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	128.22	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	26.28	03/13/24
TOTAL VENDOR				8,874.80	
12772	GREAT LAKES APPAREL, I	571365	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	211.00	03/13/24
55489	GREAT LAKES COCA-COLA	571267	SUPPLIES AT PRIN OFF SUPPLIES	220.20	03/05/24
55489	GREAT LAKES COCA-COLA	571366	SUPPLIES WB PRIN OFF SUPPLIES	367.00	03/13/24
TOTAL VENDOR				587.20	
49873	SCOTT J GROBSTEIN	V3002254	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	44.61	03/20/24
55240	ANDREA M GROSSART	V3002255	SUPPLIES AT SCIENCE SUPPLIES	42.75	03/20/24
55240	ANDREA M GROSSART	V3002255	SUPPLIES AT SCIENCE SUPPLIES	4.00	03/20/24
55240	ANDREA M GROSSART	V3002255	SUPPLIES AT SCIENCE SUPPLIES	24.99	03/20/24
TOTAL VENDOR				71.74	
54869	ERIN GROTH	V3002256	SUPPLIES AT SCIENCE SUPPLIES	85.67	03/20/24
54869	ERIN GROTH	V3002256	SUPPLIES AT SCIENCE SUPPLIES	68.77	03/20/24
54869	ERIN GROTH	V3002256	SUPPLIES AT SCIENCE SUPPLIES	8.00	03/20/24
54869	ERIN GROTH	V3002256	SUPPLIES AT SCIENCE SUPPLIES	15.44	03/20/24
TOTAL VENDOR				177.88	
55774	GROUP TRAVEL PLANNERS	6468	CHOIR ACTIVITY N.A.	9,518.00	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT SOC STUDIES SUPPLIES	53.97	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT SOC STUDIES SUPPLIES	87.27	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT ENGLISH SUPPLIES	74.91	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT SOC STUDIES SUPPLIES	130.93	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT ENGLISH SUPPLIES	142.09	03/20/24

TOTAL VENDOR				489.17
58475	GUIDING LIGHT AUTISM A	571301	SPED PRIVATE TUITION WBHS OTHER	9,594.80 03/05/24
58475	GUIDING LIGHT AUTISM A	571301	SPED PRIVATE TUITION WBHS OTHER	5,804.40 03/05/24
TOTAL VENDOR				15,399.20
55417	KELLY HARRINGTON	V3002193	SUPPLIES WB SCIENCE SUPPLIES	319.35 03/05/24
55417	KELLY HARRINGTON	V3002258	SUPPLIES WB SCIENCE SUPPLIES	178.19 03/20/24
TOTAL VENDOR				497.54
59123	JACQUELINE L HARTMAN	V4001236	CHEERLEADING N.A.	506.74 03/20/24
44255	MICHAEL C HAUSSMANN	V3002259	SUPPLIES WB PE SUPPLIES	78.96 03/20/24
54931	BLUE CROSS BLUE SHIELD	571474	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,175.21 03/20/24
54931	BLUE CROSS BLUE SHIELD	571474	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	39,972.86 03/20/24
TOTAL VENDOR				42,148.07
54818	SONIA HERNANDEZ	V3002260	SUPPLIES AT PRIN OFF SUPPLIES	104.78 03/20/24
40802	CAMELOT THERAPEUTIC SC	571268	SPED PRIVATE TUITION ATHS OTHER	4,775.60 03/05/24
40802	CAMELOT THERAPEUTIC SC	571475	SPED PRIVATE TUITION ATHS OTHER	4,775.60 03/20/24
TOTAL VENDOR				9,551.20
9682	HIGHWAY SALES, INC.	571269	PUR SVC AT MAINTENANCE PURCHASED SERVICES	525.09 03/05/24
58529	HILDEBRAND SPORTING GO	571270	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	480.00 03/05/24
51283	NICHOLAS A HILDRETH	V4001237	WB ATH RES ACT 2014 N.A.	1,649.60 03/20/24
40179	HINCKLEY SPRING WATER	571271	SUPPLIES WB PRIN OFF SUPPLIES	53.94 03/05/24
40179	HINCKLEY SPRING WATER	571271	SUPPLIES WB LIBRARY SUPPLIES	31.95 03/05/24
40179	HINCKLEY SPRING WATER	571367	SUPPLIES WB PRIN OFF SUPPLIES	80.41 03/13/24
TOTAL VENDOR				166.30
28359	HOME DEPOT CREDIT SERV	V4001222	DRAMA N.A.	242.08 03/05/24
28359	HOME DEPOT CREDIT SERV	V4001222	DRAMA N.A.	294.30 03/05/24
28359	HOME DEPOT CREDIT SERV	V4001222	DRAMA N.A.	264.09 03/05/24
28359	HOME DEPOT CREDIT SERV	V3002218	R&M AT I&T REPAIR & MAINTENANCE	102.68 03/13/24
28359	HOME DEPOT CREDIT SERV	V3002218	SUPPLIES C&T ED IMP GRANT SUPPLIES	73.66 03/13/24
28359	HOME DEPOT CREDIT SERV	V3002218	SUPPLIES C&T ED IMP GRANT SUPPLIES	876.12 03/13/24
28359	HOME DEPOT CREDIT SERV	V3002218	SUPPLIES AT MAINTENANCE SUPPLIES	49.96 03/13/24
28359	HOME DEPOT CREDIT SERV	V3002261	SUPPLIES C&T ED IMP GRANT SUPPLIES	57.20 03/20/24
28359	HOME DEPOT CREDIT SERV	V3002261	SUPPLIES C&T ED IMP GRANT SUPPLIES	154.70 03/20/24
28359	HOME DEPOT CREDIT SERV	V3002261	SUPPLIES WB I&T SUPPLIES	23.49 03/20/24
28359	HOME DEPOT CREDIT SERV	V3002261	SUPPLIES AT MAINTENANCE SUPPLIES	77.08 03/20/24
TOTAL VENDOR				2,215.36
57812	GABRIELLE M HORABIK	V4001238	CHEERLEADING N.A.	427.00 03/20/24
57812	GABRIELLE M HORABIK	V4001238	CHEERLEADING N.A.	411.28 03/20/24
TOTAL VENDOR				838.28
773	HORACE MANN INSURANCE	571315	EDUCATION FUND HORACE MANN	50.00 03/13/24
773	HORACE MANN INSURANCE	571437	EDUCATION FUND HORACE MANN	50.00 03/20/24
TOTAL VENDOR				100.00
58480	VALARIE ANNE HUMPHREY	V4001239	BEYOND N.A.	859.08 03/20/24
28285	IASB	571272	PUR SVC BOE OTHER BOE OTHER PUR SVC	398.00 03/05/24
28285	IASB	571272	PUR SVC BOE OTHER BOE OTHER PUR SVC	39.00 03/05/24
TOTAL VENDOR				437.00
13852	IHSA	571368	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	372.80 03/13/24
53254	IL DEPT OF AGRICULTURE	571369	SUPPLIES AT MAINTENANCE SUPPLIES	120.00 03/13/24
44522	ILLINOIS DECA	571476	SUPPLIES AT BUS ED SUPPLIES	500.00 03/20/24
44522	ILLINOIS DECA	571476	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,400.00 03/20/24
44522	ILLINOIS DECA	6469	DECA N.A.	2,300.00 03/20/24
44522	ILLINOIS DECA	571476	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	948.00 03/20/24
TOTAL VENDOR				5,148.00
56317	ILLINOIS PREP TOP TIMI	571273	PUR SVC WB ATH PURCHASED SERVICES	925.00 03/05/24
8805	ILLINOIS STATE POLICE	571370	PUR SVC CENT - HR PURCHASED SERVICES	644.25 03/13/24
47792	INDEPENDENT HARDWARE,	V4001240	ATHLETIC SPECIAL PROJECTS N.A.	631.78 03/20/24
58524	EMILY S ISAACSON	6470	POM PONS N.A.	1,204.15 03/20/24
48536	MARCIA IVANCEVIC	V3002194	SUPPLIES WB PRIN OFF SUPPLIES	61.25 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES AT MUSIC SUPPLIES	92.99 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	97.99 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	113.87 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	8.50 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	57.50 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES AT MUSIC SUPPLIES	70.00 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	62.99 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	55.00 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	33.99 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	55.00 03/05/24
28697	J.W. PEPPER AND SON, I	571274	SUPPLIES WB MUSIC SUPPLIES	64.95 03/05/24

28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	60.00	03/13/24
28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	45.96	03/13/24
28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	75.00	03/13/24
28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	86.30	03/13/24
28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	58.90	03/13/24
TOTAL VENDOR				1,038.94	
53037	ROSEANN JANUSZ	V3002262	SUPPLIES AT LIBRARY SUPPLIES	95.88	03/20/24
57069	JASON'S DELI	571372	SUPPLIES WB PRIN OFF SUPPLIES	435.11	03/13/24
54190	TYCO INTEGRATED SECURI	571275	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48	03/05/24
54190	TYCO INTEGRATED SECURI	571275	PUR SVC DO OPERATION PURCHASED SERVICES	211.63	03/05/24
TOTAL VENDOR				376.11	
58125	ZACHARY F JOINER	V3002263	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/20/24
28090	JOSTENS INC.	571276	SUPPLIES WB PRIN OFF SUPPLIES	98.20	03/05/24
58738	ISABEL M JUVAN	V3002264	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	150.00	03/20/24
53378	RACHEL KAROS	V3002265	SUPPLIES WB ATHLETICS SUPPLIES	104.00	03/20/24
58885	KEAN PHOTOBOOTH	6471	CLASS OF 2024-AT N.A.	1,300.00	03/20/24
59160	KELBYONE LLC	571481	PS TITLE I PURCHASED SERVICES	199.00	03/20/24
56400	TERESA KIKOS	V3002266	SUPPLIES CENT SUPPORT SER SUPPLIES	27.98	03/20/24
55237	KONICA MINOLTA BUSINES	571482	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	03/20/24
55237	KONICA MINOLTA BUSINES	571482	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	03/20/24
55237	KONICA MINOLTA BUSINES	571482	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	03/20/24
55237	KONICA MINOLTA BUSINES	571482	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	03/20/24
TOTAL VENDOR				686.00	
55096	KONICA MINOLTA PREMIER	571483	DO CAPITAL LEASE-INTEREST LEASE INTEREST	14.73	03/20/24
55096	KONICA MINOLTA PREMIER	571483	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	178.07	03/20/24
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3002195	SUPPLIES AT FAM CONS SUPPLIES	81.14	03/05/24
53669	JENNIFER KOWALSKI	V3002195	SUPPLIES AT FAM CONS SUPPLIES	56.33	03/05/24
53669	JENNIFER KOWALSKI	V3002195	SUPPLIES AT FAM CONS SUPPLIES	38.50	03/05/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	76.58	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	56.33	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	40.89	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	55.72	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	15.19	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	227.98	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,759.84	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	227.98	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	447.96	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	247.76	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	287.76	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	479.16	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	535.92	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	148.20	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	185.04	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	91.08	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	317.04	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	134.40	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	97.68	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	191.52	03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	49.30	03/20/24
TOTAL VENDOR				5,849.30	
46581	DANIEL D KRAUSE	V3002196	SUPPLIES WB PRIN OFF SUPPLIES	386.18	03/05/24
46581	DANIEL D KRAUSE	V3002236	SUPPLIES WB PRIN OFF SUPPLIES	379.79	03/13/24
46581	DANIEL D KRAUSE	V3002236	SUPPLIES WB PRIN OFF SUPPLIES	47.37	03/13/24
46581	DANIEL D KRAUSE	V3002236	SUPPLIES WB PRIN OFF SUPPLIES	71.92	03/13/24
46581	DANIEL D KRAUSE	V3002236	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	1,937.50	03/13/24
46581	DANIEL D KRAUSE	V3002268	SUPPLIES WB PRIN OFF SUPPLIES	362.66	03/20/24
TOTAL VENDOR				3,185.42	
57529	KYLE SINGER	571373	SUPPLIES WB PRIN OFF SUPPLIES	225.00	03/13/24
57830	L & W SUPPLY CORPORATI	571374	SUPPLIES AT MAINTENANCE SUPPLIES	1,230.18	03/13/24
25487	LAKE-COOK DISTRIBUTORS	V3002219	SUPPLIES WB READING SUPPLIES	81.90	03/13/24
58278	LAKESHORE RECYCLING SY	571484	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	333.50	03/20/24
58278	LAKESHORE RECYCLING SY	571484	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,950.00	03/20/24
TOTAL VENDOR				2,283.50	
58721	LANGUAGELINE SOLUTIONS	571375	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	17.85	03/13/24
58721	LANGUAGELINE SOLUTIONS	571375	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	164.90	03/13/24
58721	LANGUAGELINE SOLUTIONS	571375	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	157.25	03/13/24
TOTAL VENDOR				340.00	

26838	JEFFREY D LASCHINSKI	V3002269	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,062.00	03/20/24
26838	JEFFREY D LASCHINSKI	V3002269	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	452.78	03/20/24
26838	JEFFREY D LASCHINSKI	V3002269	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	653.44	03/20/24
26838	JEFFREY D LASCHINSKI	V4001241	BPA N.A.	1,631.44	03/20/24
TOTAL VENDOR				3,799.66	
1125	LAWSON PRODUCTS, INC.	V3002220	SUPPLIES AT MAINTENANCE SUPPLIES	20.36	03/13/24
1125	LAWSON PRODUCTS, INC.	V3002220	SUPPLIES WB MAINTENANCE SUPPLIES	1,414.26	03/13/24
1125	LAWSON PRODUCTS, INC.	V3002220	SUPPLIES AT MAINTENANCE SUPPLIES	1,130.88	03/13/24
TOTAL VENDOR				2,565.50	
57962	LEARNWELL	571376	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97	03/13/24
57962	LEARNWELL	571376	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97	03/13/24
57962	LEARNWELL	571376	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	199.88	03/13/24
57962	LEARNWELL	571376	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	149.91	03/13/24
TOTAL VENDOR				449.73	
44444	LEMONT HIGH SCHOOL MUS	571277	SUPPLIES WB MUSIC SUPPLIES	275.00	03/05/24
44444	LEMONT HIGH SCHOOL MUS	571277	SUPPLIES WB MUSIC SUPPLIES	275.00	03/05/24
TOTAL VENDOR				550.00	
114	LEN'S ACE HARDWARE	V3002221	SUPPLIES AT MAINTENANCE SUPPLIES	13.98	03/13/24
114	LEN'S ACE HARDWARE	V3002221	SUPPLIES AT MAINTENANCE SUPPLIES	63.85	03/13/24
114	LEN'S ACE HARDWARE	V3002221	SUPPLIES AT MAINTENANCE SUPPLIES	3.95	03/13/24
114	LEN'S ACE HARDWARE	V3002270	SUPPLIES AT MAINTENANCE SUPPLIES	46.75	03/20/24
114	LEN'S ACE HARDWARE	V3002270	SUPPLIES AT MAINTENANCE SUPPLIES	19.98	03/20/24
TOTAL VENDOR				148.51	
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	6,200.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	2,144.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	1,212.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	932.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	428.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	2,828.24	03/13/24
TOTAL VENDOR				13,744.24	
1241	LINCOLN INVESTMENT PLA	571316	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00	03/13/24
1241	LINCOLN INVESTMENT PLA	571438	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00	03/20/24
TOTAL VENDOR				12,244.00	
56867	LISA WOLF	571378	SUPPLIES WB PRIN OFF SUPPLIES	300.00	03/13/24
869	LITTLE FRIENDS, INC.	V3002237	SPED PRIVATE TUITION WBHS OTHER	4,970.21	03/13/24
869	LITTLE FRIENDS, INC.	V3002237	SPED PRIVATE TUITION ATHS OTHER	7,312.72	03/13/24
TOTAL VENDOR				12,282.93	
6899	LOGSDON OFFICE SUPPLY	571379	SUPPLIES AT BUS ED SUPPLIES	22.30	03/13/24
6899	LOGSDON OFFICE SUPPLY	571379	SUPPLIES AT LIBRARY SUPPLIES	63.20	03/13/24
6899	LOGSDON OFFICE SUPPLY	571379	SUPPLIES AT FAM CONS SUPPLIES	101.46	03/13/24
6899	LOGSDON OFFICE SUPPLY	571379	SUPPLIES AT BUS ED SUPPLIES	254.80	03/13/24
TOTAL VENDOR				441.76	
116	LOMBARD ACE HARDWARE	571380	SUPPLIES DO MAINTENANCE SUPPLIES	44.98	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES DO MAINTENANCE SUPPLIES	36.63	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES DO MAINTENANCE SUPPLIES	45.56	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES AT MAINTENANCE SUPPLIES	34.55	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES WB MAINTENANCE SUPPLIES	34.56	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES WB MAINTENANCE SUPPLIES	11.99	03/13/24
TOTAL VENDOR				208.27	
24555	LAURA A MAGNAVITE	V3002271	SUPPLIES AT SOC STUDIES SUPPLIES	175.00	03/20/24
53070	MARATHON SPORTSWEAR	6472	RITMO LATINO CLUB N.A.	280.50	03/20/24
56183	MARCIA BRENNER ASSOCIA	V3002197	PUR SVC TECH ARP PUR SVC-ARP	1,000.00	03/05/24
44502	MARIANJOY REHAB HOSPIT	571278	SPED PRIVATE TUITION ATHS OTHER	568.00	03/05/24
44502	MARIANJOY REHAB HOSPIT	571381	SPED PRIVATE TUITION ATHS OTHER	284.00	03/13/24
44502	MARIANJOY REHAB HOSPIT	571381	SPED PRIVATE TUITION ATHS OTHER	1,136.00	03/13/24
44502	MARIANJOY REHAB HOSPIT	571381	SPED PRIVATE TUITION ATHS OTHER	1,136.00	03/13/24
TOTAL VENDOR				3,124.00	
25087	MARKLUND	571279	SPED PRIVATE TUITION ATHS OTHER	7,919.96	03/05/24
25087	MARKLUND	571279	SPED PRIVATE TUITION ATHS OTHER	7,919.96	03/05/24
25087	MARKLUND	571486	SPED PRIVATE TUITION ATHS OTHER	9,317.60	03/20/24
25087	MARKLUND	571486	SPED PRIVATE TUITION ATHS OTHER	9,317.60	03/20/24
TOTAL VENDOR				34,475.12	
54247	KEITH MARSTON	V3002272	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	40.00	03/20/24
59145	VICTOR MARTINEZ	V3002273	SUPPLIES AT SCIENCE SUPPLIES	170.00	03/20/24
59145	VICTOR MARTINEZ	V3002273	SUPPLIES AT SCIENCE SUPPLIES	61.83	03/20/24
TOTAL VENDOR				231.83	
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	43.80	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	21.64	03/20/24

51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	64.12	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	28.15	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	34.38	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	91.58	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	35.94	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	19.57	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	79.40	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	75.35	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	41.05	03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	15.14	03/20/24
TOTAL VENDOR				550.12	
56259	MATRIX TRUST COMPANY	571317	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,150.00	03/13/24
56259	MATRIX TRUST COMPANY	571439	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,150.00	03/20/24
TOTAL VENDOR				2,300.00	
58245	MCCANN INDUSTRIES INC	571382	SUPPLIES AT MAINTENANCE SUPPLIES	825.62	03/13/24
1034	MCMASTER CARR SUPPLY C	V3002222	SUPPLIES AT MAINTENANCE SUPPLIES	20.74	03/13/24
49126	ANNA LOUISE MCSWEENEY	V3002274	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	500.00	03/20/24
49126	ANNA LOUISE MCSWEENEY	V4001243	THEATER DRAMA N.A.	53.28	03/20/24
49126	ANNA LOUISE MCSWEENEY	V4001243	STUDENT COUNCIL N.A.	109.75	03/20/24
TOTAL VENDOR				663.03	
18748	MENARDS	V3002275	SUPPLIES WB I&T SUPPLIES	944.17	03/20/24
55780	MENTA ACADEMY HILLSIDE	571487	SPED PRIVATE TUITION WBHS OTHER	7,088.90	03/20/24
58477	MENTA ACADEMY MIDWAY A	571488	SPED PRIVATE TUITION WBHS OTHER	4,209.83	03/20/24
58890	MENTA ACADEMY NORTH	571489	SPED PRIVATE TUITION ATHS OTHER	7,083.20	03/20/24
776	METROPOLITAN LIFE INS.	571318	EDUCATION FUND METLIFE INS W.H. PAY	250.00	03/13/24
776	METROPOLITAN LIFE INS.	571440	EDUCATION FUND METLIFE INS W.H. PAY	250.00	03/20/24
TOTAL VENDOR				500.00	
51156	MICHAEL ANTHONY'S	571383	SUPPLIES WB PRIN OFF SUPPLIES	146.00	03/13/24
51156	MICHAEL ANTHONY'S	6473	WB ATH RES ACT 2014 N.A.	160.50	03/20/24
51156	MICHAEL ANTHONY'S	6473	WB ATH RES ACT 2014 N.A.	629.00	03/20/24
51156	MICHAEL ANTHONY'S	6473	WB ATH RES ACT 2014 N.A.	516.75	03/20/24
51156	MICHAEL ANTHONY'S	6473	WB ATH RES ACT 2014 N.A.	503.00	03/20/24
TOTAL VENDOR				1,955.25	
49841	KIMBERLY S MIKESELL	V3002198	SUPPLIES WB PRIN OFF SUPPLIES	81.96	03/05/24
59128	MNA HOLDING INC	571384	PUR SVC IDPH CARES PURCHASED SERVICES	15,000.00	03/13/24
49454	MIGUEL MOLINA	V3002276	SUPPLIES WB LANGUAGE SUPPLIES	21.80	03/20/24
49454	MIGUEL MOLINA	V4001244	HISPANIC LEADERSHIP GROUP N.A.	800.00	03/20/24
TOTAL VENDOR				821.80	
55980	JESSICA MURPHY	V3002277	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	500.00	03/20/24
49128	MUSIC AND ARTS	571385	NON-CAP WB MUSIC NON CAP EQUIP	787.78	03/13/24
49128	MUSIC AND ARTS	571385	NON-CAP WB MUSIC NON CAP EQUIP	4,102.40	03/13/24
TOTAL VENDOR				4,890.18	
52955	MUSIC FILING SOLUTIONS	571280	SUPPLIES WB MUSIC SUPPLIES	273.00	03/05/24
2738	NAPERVILLE CENTRAL HIG	571493	P.S.COM SVCS TITLE II PUR SVC COM SVCS	30.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6446	ATHLETIC SPECIAL PROJECTS N.A.	400.00	03/05/24
17950	NARDI'S TOWER OF PIZZA	571281	SUPPLIES WB PRIN OFF SUPPLIES	250.00	03/05/24
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES BUSINESS OFFICE SUPPLIES	35.95	03/13/24
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES AT ATT/SCHD SUPPLIES	175.00	03/13/24
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES AT ATT/SCHD SUPPLIES	195.00	03/13/24
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES AT PRIN OFF SUPPLIES	341.00	03/13/24
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES AT PRIN OFF SUPPLIES	75.00	03/13/24
17950	NARDI'S TOWER OF PIZZA	6474	ATHLETIC SPECIAL PROJECTS N.A.	125.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	ATHLETIC SPECIAL PROJECTS N.A.	137.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	ATTRIBUTE N.A.	200.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	ATHLETIC SPECIAL PROJECTS N.A.	440.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	BEYOND N.A.	97.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	BEYOND N.A.	165.00	03/20/24
TOTAL VENDOR				2,635.95	
59016	NATIONAL COUNCIL FOR M	571494	MENTAL HLTH 1ST AID PURCHASED SERVICES	5,100.00	03/20/24
59016	NATIONAL COUNCIL FOR M	571494	MENTAL HLTH 1ST AID PURCHASED SERVICES	3,400.00	03/20/24
TOTAL VENDOR				8,500.00	
58440	NAVIGATE WELLNESS LLC	V4001223	DIST WELLNESS INITIATIVE N.A.	1,089.00	03/05/24
56673	NAZARETH ACADEMY	571495	SUPPLIES AT ENGLISH SUPPLIES	50.00	03/20/24
10653	NCPERS GROUP LIFE INS	571424	EDUCATION FUND IMRF LIFE INSURANCE	640.00	03/13/24
18247	NEDSRA	571387	P.S. INST SVC IDEA B PURCHASED SERVICES	240.00	03/13/24
18247	NEDSRA	571387	P.S. INST SVC IDEA B PURCHASED SERVICES	266.00	03/13/24
18247	NEDSRA	571387	P.S. INST SVC IDEA B PURCHASED SERVICES	90.00	03/13/24
TOTAL VENDOR				596.00	

23295	NEFF COMPANY	6475	WB ATH RES ACT 2014 N.A.	1,342.95	03/20/24
58849	NEURORESTORATIVE IL	571282	SPED PRIVATE TUITION WBHS OTHER	9,575.37	03/05/24
58849	NEURORESTORATIVE IL	571303	SPED PRIVATE TUITION WBHS OTHER	5,015.67	03/05/24
TOTAL VENDOR				14,591.04	
56733	NEWPORT TRUST COMPANY	571319	EDUCATION FUND VANGUARD	4,957.50	03/13/24
56733	NEWPORT TRUST COMPANY	571441	EDUCATION FUND VANGUARD	4,957.50	03/20/24
TOTAL VENDOR				9,915.00	
7674	NEWSTRIPE, INC.	571388	SUPPLIES WB MAINTENANCE SUPPLIES	109.00	03/13/24
1284	NICOR GAS	571496	HEATING AT UTILITY HEATING	2,690.36	03/20/24
40590	AMY LYNNE NOWAK	V3002278	PUR SVC BOE OTHER BOE OTHER PUR SVC	531.57	03/20/24
54270	OAK BROOK MECHANICAL S	571389	PUR SVC WB OPERATIONS PURCHASED SERVICES	555.00	03/13/24
58741	CYNTHIA OCHOA	V3002279	SUPPLIES WB SCIENCE SUPPLIES	13.98	03/20/24
26410	ODP BUSINESS SOLUTIONS	571283	SUPPLIES AT BOOKSTORE SUPPLIES	102.50	03/05/24
26410	ODP BUSINESS SOLUTIONS	571283	SUPPLIES AT BOOKSTORE SUPPLIES	235.56	03/05/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT BOOKSTORE SUPPLIES	222.62	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT BOOKSTORE SUPPLIES	21.99	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	101.56	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	16.61	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	20.99	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	20.58	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	5.80	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	32.99	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	14.99	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT BOOKSTORE SUPPLIES	72.20	03/13/24
26410	ODP BUSINESS SOLUTIONS	571390	SUPPLIES AT ATT/SCHD SUPPLIES	117.00	03/13/24
26410	ODP BUSINESS SOLUTIONS	571390	SUPPLIES AT ATT/SCHD SUPPLIES	87.96	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT BOOKSTORE SUPPLIES	106.39	03/13/24
TOTAL VENDOR				1,179.74	
874	OMBUDSMAN EDUCATIONAL	571304	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	46,487.50	03/05/24
53559	OSCO INCORPORATED	571426	SUPPLIES WB MAINTENANCE SUPPLIES	1,664.31	03/13/24
43739	PACIFIC LIFE	571320	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	03/13/24
43739	PACIFIC LIFE	571442	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	03/20/24
TOTAL VENDOR				1,950.00	
53162	PARKLAND PREPARATORY A	571391	SPED PRIVATE TUITION WBHS OTHER	4,389.80	03/13/24
49436	PARTS TOWN	571392	SUPPLIES WB MAINTENANCE SUPPLIES	146.63	03/13/24
58862	PATHFUL INC	571448	P.S. INST SVC IDEA B PURCHASED SERVICES	20,930.00	03/20/24
56313	ANTHONY PENNELLA	V4001245	CONCESSIONS N.A.	84.54	03/20/24
1234	PEPSI-COLA	571497	SUPPLIES - BOE SUPPLIES	622.18	03/20/24
55678	PERFORMANCE CHEMICAL &	V3002223	SUPPLIES AT CUSTODIAL SUPPLIES	470.28	03/13/24
55678	PERFORMANCE CHEMICAL &	V3002223	SUPPLIES AT MAINTENANCE SUPPLIES	217.36	03/13/24
55678	PERFORMANCE CHEMICAL &	V3002223	SUPPLIES WB CUSTODIAL SUPPLIES	216.00	03/13/24
TOTAL VENDOR				903.64	
51652	PETRARCA, GLEASON, BOY	V3002224	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,800.00	03/13/24
58436	PHYSICIANS IMMEDIATE C	571393	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	220.00	03/13/24
55034	PMA SECURITIES, INC.	571394	PURCHASE SERVICES-BONDS BOND SERVICES	2,000.00	03/13/24
46070	PORTER PIPE & SUPPLY C	571395	SUPPLIES AT MAINTENANCE SUPPLIES	1,231.26	03/13/24
46070	PORTER PIPE & SUPPLY C	571395	SUPPLIES AT MAINTENANCE SUPPLIES	95.48	03/13/24
TOTAL VENDOR				1,326.74	
13730	PREMIER BLEACHER REPAI	571396	PUR SVC WB MAINTENANCE PURCHASED SERVICES	900.00	03/13/24
13730	PREMIER BLEACHER REPAI	571396	PUR SVC AT MAINTENANCE PURCHASED SERVICES	900.00	03/13/24
TOTAL VENDOR				1,800.00	
52442	PROTOLIGHT INC.	6447	THEATER DRAMA N.A.	-2,250.00	03/05/24 VOID
52442	PROTOLIGHT INC.	6447	THEATER DRAMA N.A.	2,250.00	03/05/24
TOTAL VENDOR				0.00	
58116	QUADIENT LEASING USA I	571397	SUPPLIES BUSINESS OFFICE SUPPLIES	2,155.38	03/13/24
56886	QUALITY LOGO	6476	ATHLETIC SPECIAL PROJECTS N.A.	838.58	03/20/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	287.00	03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	118.00	03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	125.00	03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	49.74	03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	142.00	03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	82.00	03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	99.00	03/05/24
16088	QUINLAN AND FABISH	571284	R&M WB MUSIC REPAIR & MAINTENANCE	192.00	03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	89.99	03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	15.99	03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	176.96	03/05/24
16088	QUINLAN AND FABISH	571284	SUPPLIES AT MUSIC SUPPLIES	260.00	03/05/24

16088	QUINLAN AND FABISH	571284	SUPPLIES WB MUSIC SUPPLIES	22.45	03/05/24
16088	QUINLAN AND FABISH	571398	R&M AT MUSIC REPAIR & MAINTENANCE	67.00	03/13/24
16088	QUINLAN AND FABISH	571398	SUPPLIES AT MUSIC SUPPLIES	120.93	03/13/24
16088	QUINLAN AND FABISH	571398	SUPPLIES AT MUSIC SUPPLIES	22.99	03/13/24
TOTAL VENDOR				1,871.05	
55821	KEVIN QUINN	V3002199	SUPPLIES WB I&T SUPPLIES	322.20	03/05/24
55821	KEVIN QUINN	V3002280	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/20/24
55821	KEVIN QUINN	V3002280	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	171.00	03/20/24
TOTAL VENDOR				1,093.20	
7569	R & M SPECIALTIES LTD	V3002225	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	340.00	03/13/24
7569	R & M SPECIALTIES LTD	V3002225	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	307.60	03/13/24
TOTAL VENDOR				647.60	
41270	LINDA B RADTKE	V3002200	SUPPLIES WB PRIN OFF SUPPLIES	315.00	03/05/24
14417	RAMROD DISTRIBUTORS	V3002226	SUPPLIES WB CUSTODIAL SUPPLIES	767.12	03/13/24
57502	PORTIA B RANSOM	V3002201	SUPPLIES WB ENGLISH SUPPLIES	15.49	03/05/24
57502	PORTIA B RANSOM	V3002281	SUPPLIES WB ENGLISH SUPPLIES	14.58	03/20/24
TOTAL VENDOR				30.07	
50783	READY REFRESH BY NESTL	571399	SUPPLIES AT LIBRARY SUPPLIES	4.18	03/13/24
47741	REALITY WORKS	571400	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	2,008.66	03/13/24
21645	REAVIS HIGH SCHOOL	571285	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,145.00	03/05/24
53237	RELIANCE STANDARD LIFE	571499	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25	03/20/24
53237	RELIANCE STANDARD LIFE	571499	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56	03/20/24
TOTAL VENDOR				5,572.81	
57697	ALLAN E RENDAK	V3002282	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/20/24
55610	REPUBLIC SERVICES #551	571500	REFUSE DISPOSAL DO REFUSE/DISPOSAL	113.93	03/20/24
55610	REPUBLIC SERVICES #551	571500	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	180.44	03/20/24
55610	REPUBLIC SERVICES #551	571500	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,499.44	03/20/24
TOTAL VENDOR				1,793.81	
58564	RESILIENT MINDS ON THE	6450	DIST WELLNESS INITIATIVE N.A.	14,950.00	03/15/24
58510	RILEY LLC	571401	PUR SVC IDPH CARES PURCHASED SERVICES	60,000.00	03/13/24
58510	RILEY LLC	571401	PUR SVC IDPH CARES PURCHASED SERVICES	80,000.00	03/13/24
TOTAL VENDOR				140,000.00	
52685	ROADSAFE TRAFFIC SYSTE	571402	SPECIAL PROJECTS EDUCATIO CAP OUTLAY/SPEC PROJ	731.00	03/13/24
56056	ROBBINS SCHWARTZ	571403	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	245.10	03/13/24
58433	AMANDA N ROBLES	V3002283	SUPPLIES AT LANGUAGE SUPPLIES	29.90	03/20/24
50142	ROCK VALLEY PUBLISHING	571305	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	1,264.09	03/05/24
59002	ROTARY CLUB OF LOMBARD	571503	PUR SVC CENT - HR PURCHASED SERVICES	88.75	03/20/24
49402	ROYCE ROLLS RINGER CO.	571286	SUPPLIES WB MAINTENANCE SUPPLIES	794.01	03/05/24
57315	RUNCO OFFICE SUPPLY &	571287	SUPPLIES WB GUIDANCE SUPPLIES	8.25	03/05/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB PRIN OFF SUPPLIES	25.74	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB PRIN OFF SUPPLIES	36.24	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB SOC STUDIES SUPPLIES	143.26	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES CENT SUPPORT SER SUPPLIES	150.92	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB PRIN OFF SUPPLIES	48.85	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB PRIN OFF SUPPLIES	7.56	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB MATH SUPPLIES	12.95	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	102.67	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB ENGLISH SUPPLIES	48.25	03/13/24
TOTAL VENDOR				584.69	
50251	SAM'S CLUB	6451	PERKS & POSSIBILITIES N.A.	199.12	03/15/24
50251	SAM'S CLUB	571428	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	74.50	03/15/24
50251	SAM'S CLUB	6452	ENERGY RUSH N.A.	235.20	03/15/24
50251	SAM'S CLUB	571428	PUR SVC BOE OTHER BOE OTHER PUR SVC	620.87	03/15/24
TOTAL VENDOR				1,129.69	
444	SANTO SPORT STORE	571404	SUPPLIES WB ATHLETICS SUPPLIES	1,709.75	03/13/24
57978	SARA C LANGHAM	571405	SUPPLIES WB PRIN OFF SUPPLIES	300.00	03/13/24
853	SASED	571504	WB TUITION/OTHER GOV TUITION/OTHER GOV	46,573.00	03/20/24
853	SASED	571504	AT TUITION OTHER/GOV TUITION/OTHER GOV	46,573.00	03/20/24
TOTAL VENDOR				93,146.00	
49972	ROBERT J SCHADER	V3002202	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00	03/05/24
49972	ROBERT J SCHADER	V3002202	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	915.08	03/05/24
TOTAL VENDOR				1,015.08	
48806	SEAL OF ILLINOIS, INC.	571505	SPED PRIVATE TUITION WBHS OTHER	11,363.60	03/20/24
48806	SEAL OF ILLINOIS, INC.	571505	SPED PRIVATE TUITION ATHS OTHER	24,715.83	03/20/24
TOTAL VENDOR				36,079.43	
58365	SEAN SHEPHERD	571288	PUR SVC WB ATH PURCHASED SERVICES	140.00	03/05/24
1595	SEIU LOCAL 73	571308	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	03/13/24
1595	SEIU LOCAL 73	571430	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	03/20/24

TOTAL VENDOR				1,920.10
58716	SELECT PHYSICAL THERAP	571406	WB SPORTS TRAINER SPORTS TRAINER	21,875.00 03/13/24
58310	SEMAN VIOLINS INC	571289	R&M AT MUSIC REPAIR & MAINTENANCE	306.00 03/05/24
48053	ROBERT M SERIO	V3002284	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	40.00 03/20/24
46465	SERVICE SANITATION, IN	V3002228	RENTAL AT ATHLETICS RENTALS	160.09 03/13/24
57565	YUSUF SHAH	V3002203	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	937.20 03/05/24
57565	YUSUF SHAH	V4001246	WB ATH RES ACT 2014 N.A.	250.00 03/20/24
TOTAL VENDOR				1,187.20
15278	SHAMROCK GARDEN FLORIS	6477	CONCESSIONS N.A.	40.00 03/20/24
53656	SHERWIN-WILLIAMS	571407	SUPPLIES AT MAINTENANCE SUPPLIES	653.05 03/13/24
53656	SHERWIN-WILLIAMS	571407	SUPPLIES WB MAINTENANCE SUPPLIES	120.58 03/13/24
TOTAL VENDOR				773.63
59170	ANGELICA SIERRA	V3002285	SUPPLIES WB PRIN OFF SUPPLIES	253.00 03/20/24
56544	SKILLSUSA ILLINOIS INC	6478	SKILLSUSA N.A.	730.00 03/20/24
20483	SMG SECURITY SYSTEMS,	571408	PUR SVC WB OPERATIONS PURCHASED SERVICES	790.11 03/13/24
12300	SOUTH SIDE CONTROL SUP	571409	SUPPLIES WB MAINTENANCE SUPPLIES	197.65 03/13/24
43772	SPECIAL EDUCATION SYST	571410	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,556.48 03/13/24
44084	SPORTS IMPORTS	6449	ATHLETIC SPECIAL PROJECTS N.A.	6,031.30 03/13/24
57531	SRFAX	571411	PUR SVC DIST TECH PURCHASED SERVICES	28.80 03/13/24
44563	STARDUST BOWL	571290	RENTAL AT ATHLETICS RENTALS	2,921.25 03/05/24
44563	STARDUST BOWL	571412	RENTAL WB ATHLETICS RENTALS	3,873.75 03/13/24
TOTAL VENDOR				6,795.00
59153	STEVEN KATZ	571291	PUR SVC MUSIC PURCHASED SERVICES	240.00 03/05/24
56294	ALEXANDER STOMBRES	V4001224	MUSIC/ORCHESTRA N.A.	72.18 03/05/24
56294	ALEXANDER STOMBRES	V4001247	MUSIC/ORCHESTRA N.A.	30.50 03/20/24
56294	ALEXANDER STOMBRES	V3002286	SUPPLIES AT MUSIC SUPPLIES	69.75 03/20/24
56294	ALEXANDER STOMBRES	V3002286	SUPPLIES AT MUSIC SUPPLIES	12.99 03/20/24
TOTAL VENDOR				185.42
54330	PATRICIA SUBERS	V3002287	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88 03/20/24
58570	SUBURBAN DOOR CHECK &	571292	SUPPLIES AT MAINTENANCE SUPPLIES	226.13 03/05/24
58570	SUBURBAN DOOR CHECK &	571292	SUPPLIES AT MAINTENANCE SUPPLIES	708.19 03/05/24
TOTAL VENDOR				934.32
51861	SUBURBAN TIRE AUTO CAR	6448	AUTO REPAIR CLUB N.A.	906.80 03/05/24
51861	SUBURBAN TIRE AUTO CAR	571293	SUPPLIES AT MAINTENANCE SUPPLIES	555.42 03/05/24
51861	SUBURBAN TIRE AUTO CAR	6479	AUTO REPAIR CLUB N.A.	687.24 03/20/24
51861	SUBURBAN TIRE AUTO CAR	6479	AUTO REPAIR CLUB N.A.	1,717.17 03/20/24
TOTAL VENDOR				3,866.63
18542	MICHAEL D SULLIVAN	V3002288	SUPPLIES WB ATHLETICS SUPPLIES	16.00 03/20/24
58832	SYMBOL TRAINING INSTIT	571413	FACILITY RENTAL PURCHASED SERVICES	11,709.92 03/13/24
52978	CURTIS TATE	V3002289	SUPPLIES WB PRIN OFF SUPPLIES	55.80 03/20/24
485	TERRACE SUPPLY	571414	SUPPLIES WB MAINTENANCE SUPPLIES	12.18 03/13/24
59158	THE EXHIBIT HOUSE OF C	571429	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	3,250.00 03/15/24
59158	THE EXHIBIT HOUSE OF C	571429	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	3,250.00 03/15/24
TOTAL VENDOR				6,500.00
58218	THE GRAPHIC EDGE LLC	571415	SUPPLIES WB ATHLETICS SUPPLIES	1,032.69 03/13/24
55154	THE OMNI GROUP	571427	EDUCATION FUND 403B FEES	70.50 03/13/24
56787	THILLENS, INC	V3002290	PUR SVC WB PRIN OFF PURCHASED SERVICES	245.50 03/20/24
56787	THILLENS, INC	V3002290	PUR SVC AT PRIN OFF PURCHASED SERVICES	245.50 03/20/24
TOTAL VENDOR				491.00
58182	THOMSON REUTERS WEST	571294	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21 03/05/24
58182	THOMSON REUTERS WEST	571294	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21 03/05/24
58182	THOMSON REUTERS WEST	571294	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21 03/05/24
58182	THOMSON REUTERS WEST	571294	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21 03/05/24
58182	THOMSON REUTERS WEST	571416	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21 03/13/24
58182	THOMSON REUTERS WEST	571416	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21 03/13/24
TOTAL VENDOR				3,373.26
58973	TIMOTHY JOSEPH THOMPSON	V3002204	PUR SVC AT MUSIC PURCHASED SERVICES	200.00 03/05/24
58973	TIMOTHY JOSEPH THOMPSON	V3002204	PUR SVC AT MUSIC PURCHASED SERVICES	200.00 03/05/24
58973	TIMOTHY JOSEPH THOMPSON	V3002187	PUR SVC AT MUSIC PURCHASED SERVICES	100.00 03/05/24
TOTAL VENDOR				500.00
55927	T-MOBILE	571417	PUR SVC DIST TECH PURCHASED SERVICES	375.01 03/13/24
17960	TROPHIES BY GEORGE	V3002188	SUPPLIES AT ATH SUPPLIES	536.40 03/05/24
17960	TROPHIES BY GEORGE	V3002188	SUPPLIES AT ATH SUPPLIES	25.80 03/05/24
17960	TROPHIES BY GEORGE	V3002229	SUPPLIES AT ATH SUPPLIES	212.70 03/13/24
17960	TROPHIES BY GEORGE	V4001248	WB ATH RES ACT 2014 N.A.	694.20 03/20/24
17960	TROPHIES BY GEORGE	V4001248	WB ATH RES ACT 2014 N.A.	829.20 03/20/24
TOTAL VENDOR				2,298.30
50994	YVONNE TSAGALIS	V3002205	SUPPLIES CENT SUPPORT SER SUPPLIES	58.71 03/05/24

57418	UMB BANK F/B/O AXA	571321	EDUCATION FUND PLAN MEMBER SERVICE CORP	9,060.00	03/13/24
57418	UMB BANK F/B/O AXA	571443	EDUCATION FUND PLAN MEMBER SERVICE CORP	9,060.00	03/20/24
TOTAL VENDOR				18,120.00	
6763	UNITED PARCEL SERVICE	571306	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	03/05/24
6763	UNITED PARCEL SERVICE	571306	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	03/05/24
6763	UNITED PARCEL SERVICE	571508	PUR SVC POSTAGE - WB BOE POSTAGE	36.07	03/20/24
6763	UNITED PARCEL SERVICE	571508	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	03/20/24
6763	UNITED PARCEL SERVICE	571508	PUR SVC POSTAGE - AT BOE POSTAGE	39.66	03/20/24
6763	UNITED PARCEL SERVICE	571508	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	03/20/24
TOTAL VENDOR				218.77	
51568	COURTNEY E VALA	V4001225	PRODUCTION/SCREENPRINTING N.A.	5.76	03/05/24
51568	COURTNEY E VALA	V3002206	SUPPLIES C&T ED IMP GRANT SUPPLIES	71.95	03/05/24
51568	COURTNEY E VALA	V4001249	PRODUCTION/SCREENPRINTING N.A.	4.36	03/20/24
51568	COURTNEY E VALA	V3002291	SUPPLIES WB I&T SUPPLIES	66.67	03/20/24
TOTAL VENDOR				148.74	
58826	DARLENE D VARGAS	V3002292	SUPPLIES AT ATT/SCHD SUPPLIES	62.27	03/20/24
58826	DARLENE D VARGAS	V3002292	REG TRANSPORTATION SUPPLY SUPPLIES	237.72	03/20/24
TOTAL VENDOR				299.99	
772	VARIABLE ANNUITY LIFE	571322	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	03/13/24
772	VARIABLE ANNUITY LIFE	571444	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	03/20/24
TOTAL VENDOR				5,014.00	
2584	VICTOR ENVELOPE CO.	571418	SUPPLIES WB PRIN OFF SUPPLIES	2,390.29	03/13/24
54326	VIKING AWARDS, INC.	571295	SUPPLIES WB MUSIC SUPPLIES	180.00	03/05/24
1256	VILLA PARK CHAMBER OF	571419	PUR SVC BOE OTHER BOE OTHER PUR SVC	60.00	03/13/24
19787	VILLA PARK ELECTRICAL	V3002230	SUPPLIES AT MAINTENANCE SUPPLIES	154.31	03/13/24
19787	VILLA PARK ELECTRICAL	V3002230	SUPPLIES AT MAINTENANCE SUPPLIES	250.73	03/13/24
19787	VILLA PARK ELECTRICAL	V3002230	SUPPLIES AT MAINTENANCE SUPPLIES	143.90	03/13/24
19787	VILLA PARK ELECTRICAL	V3002293	SUPPLIES DO MAINTENANCE SUPPLIES	15.92	03/20/24
TOTAL VENDOR				564.86	
51444	VILLAGE OF ADDISON	571420	PUR SVC AT OPERATIONS PURCHASED SERVICES	240.00	03/13/24
136	VILLAGE OF ADDISON	571296	AUX POLICE SERV-AT AUX POLICE SERV	2,217.13	03/05/24
136	VILLAGE OF ADDISON	571296	AUX POLICE SERV-AT AUX POLICE SERV	8,892.18	03/05/24
136	VILLAGE OF ADDISON	571296	AT POLICE LIAISON POLICE LIAISON	63,068.79	03/05/24
136	VILLAGE OF ADDISON	571307	WATER UTILITY DO WATER	315.95	03/05/24
136	VILLAGE OF ADDISON	571307	WATER AT UTILITY WATER	11,858.10	03/05/24
136	VILLAGE OF ADDISON	571307	WATER AT UTILITY WATER	40.70	03/05/24
TOTAL VENDOR				86,392.85	
13137	VILLAGE OF VILLA PARK	571297	SUPPLIES WB DRIVER ED SUPPLIES	277.11	03/05/24
13137	VILLAGE OF VILLA PARK	571421	WATER WB UTILITY WATER	7,677.25	03/13/24
13137	VILLAGE OF VILLA PARK	571421	WATER WB UTILITY WATER	46.43	03/13/24
13137	VILLAGE OF VILLA PARK	571421	AUX POLICE SERVICES WBHS AUX POLICE SERV	13,368.38	03/13/24
TOTAL VENDOR				21,369.17	
29278	REGINA M WATHIER	V4001250	DRAMA N.A.	3,000.00	03/20/24
29278	REGINA M WATHIER	V3002294	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00	03/20/24
29278	REGINA M WATHIER	V3002294	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	5,230.50	03/20/24
TOTAL VENDOR				8,330.50	
56411	LAURA WEINBRENNER	V3002295	STAFF TRAVEL AT HOST STAFF TRAVEL	31.83	03/20/24
58054	AMY C WELTIN	V3002296	FIELD TRIPS AT SP ED FIELD TRIPS	254.16	03/20/24
59157	BRETT A WENTZ	V3002207	SUPPLIES AT MAINTENANCE SUPPLIES	198.50	03/05/24
1594	WEST SUBURBAN TEACHERS	571309	EDUCATION FUND AFT W.H. PAYABLE	13,610.60	03/13/24
1594	WEST SUBURBAN TEACHERS	571431	EDUCATION FUND AFT W.H. PAYABLE	13,610.60	03/20/24
TOTAL VENDOR				27,221.20	
511	WIGHT & COMPANY	571422	A&E CONSTRUCTION SERVICE PURCH SERV CONST	500.00	03/13/24
511	WIGHT & COMPANY	571422	CONSTRUCTION SERVICES PURCHASED SERVICES	1,000.00	03/13/24
511	WIGHT & COMPANY	571422	CONSTRUCTION SERVICES PURCHASED SERVICES	500.00	03/13/24
TOTAL VENDOR				2,000.00	
16090	MACGILL & CO	V3002231	REG TRANSPORTATION SUPPLY SUPPLIES	300.12	03/13/24
58502	WILLOWBROOK HS PETTY C	571449	SUPPLIES WB PROGRESS SUPPLIES	3.75	03/20/24
58502	WILLOWBROOK HS PETTY C	571449	SUPPLIES WB READING SUPPLIES	10.04	03/20/24
58502	WILLOWBROOK HS PETTY C	6453	RESERVE ACTIVITY FUND N.A.	31.55	03/20/24
58502	WILLOWBROOK HS PETTY C	6453	A.S.I.A. N.A.	66.48	03/20/24
58502	WILLOWBROOK HS PETTY C	6453	CATERING WB N.A.	68.15	03/20/24
58502	WILLOWBROOK HS PETTY C	571449	SUPPLIES WB GUIDANCE SUPPLIES	130.66	03/20/24
58502	WILLOWBROOK HS PETTY C	571449	SUPPLIES WB PRIN OFF SUPPLIES	186.67	03/20/24
58502	WILLOWBROOK HS PETTY C	6453	CHILD DEVELOPMENT N.A.	214.35	03/20/24
TOTAL VENDOR				711.65	
43123	VICTOR WISNER III	V4001251	WB ATH RES ACT 2014 N.A.	4,655.50	03/20/24
43123	VICTOR WISNER III	V3002297	PUR SVC WB ATH PURCHASED SERVICES	600.00	03/20/24

TOTAL VENDOR				5,255.50
29286	KARYN C WOLCOTT	V3002208	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	344.32 03/05/24
55888	NILAY WOODBURY	V3002298	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.80 03/20/24
55888	NILAY WOODBURY	V3002298	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	75.04 03/20/24
TOTAL VENDOR				168.84
51005	WORLD'S FINEST CHOCOLA	6480	CLASS OF 2026-AT N.A.	540.00 03/20/24
49885	JAMES E ZIEBKA	V4001252	ATHLETIC SPECIAL PROJECTS N.A.	753.58 03/20/24
TOTAL REPORT				2,545,117.77



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 8, 2024

**FROM:** Mrs. Olga Davis

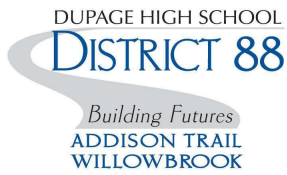
**RE:** List of Bills – Vendor Payments from March 14, 2024 – April 3, 2024

Attached for approval to release is a list of payments to vendors for the period of March 14, 2024 – April 3, 2024 in the total amount of \$3,286,418.76.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of March 14, 2024 – April 3, 2024 in the total amount of \$3,286,418.76.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
03/14/2024 to 04/03/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	571510	SUPPLIES AT MAINTENANCE SUPPLIES	148.08	04/03/24	
53736	1000BULBS.COM	571510	SUPPLIES WB MAINTENANCE SUPPLIES	279.63	04/03/24	
53736	1000BULBS.COM	571510	SUPPLIES WB MAINTENANCE SUPPLIES	202.38	04/03/24	
TOTAL VENDOR				630.09		
58878	A DISCOUNT T	571511	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	300.00	04/03/24	
58410	ABLE ACADEMY	V3002241	SPED PRIVATE TUITION ATHS OTHER	9,384.00	03/20/24	
59167	AC TRANSMISSION INC	6454	AUTO REPAIR CLUB N.A.	1,400.00	03/20/24	
42126	ACACIA ACADEMY	571453	SPED PRIVATE TUITION WBHS OTHER	6,584.60	03/20/24	
42126	ACACIA ACADEMY	571453	SPED PRIVATE TUITION WBHS OTHER	1,518.48	03/20/24	
TOTAL VENDOR				8,103.08		
55660	ACCESS ONE INC.	571445	MEDIA SERVICE TELEPHONE	3,626.15	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	CLASS OF 2025-AT N.A.	3.77	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	AT ATHLETIC BOOSTERS N.A.	26.98	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	AT BEST BUDDIES CLUB N.A.	35.14	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	NATIONAL HONOR SOCIETY N.A.	50.00	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	KIWANIS KEY CLUB N.A.	50.00	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	ITALIAN CLUB N.A.	55.89	03/20/24	
58501	ADDISON TRAIL HS PETTY	6455	ATHLETIC SPECIAL PROJECTS N.A.	115.37	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	SUPPLIES AT SCIENCE SUPPLIES	134.10	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	SUPPLIES AT PRIN OFF SUPPLIES	154.34	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	42.98	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	FIELD TRIPS AT SP ED FIELD TRIPS	50.00	03/20/24	
58501	ADDISON TRAIL HS PETTY	571454	SUPPLIES AT ENGLISH SUPPLIES	26.99	03/20/24	
TOTAL VENDOR				745.56		
17863	ADDISON TRAIL MUSIC BO	6456	ATHLETIC SPECIAL PROJECTS N.A.	674.94	03/20/24	
52324	ADVENTIST GLEN OAKS TR	571455	SPED PRIVATE TUITION ATHS OTHER	10,617.13	03/20/24	
52324	ADVENTIST GLEN OAKS TR	571455	SPED PRIVATE TUITION WBHS OTHER	19,752.80	03/20/24	
52324	ADVENTIST GLEN OAKS TR	571455	SPED PRIVATE TUITION WBHS OTHER	4,938.80	03/20/24	
TOTAL VENDOR				35,308.73		
58121	ASSURED SOLUTIONS	571512	SUPPLIES AT MAINTENANCE SUPPLIES	2,611.20	04/03/24	
21664	ALARM DETECTION SYSTEM	571513	PUR SVC AT OPERATIONS PURCHASED SERVICES	938.64	04/03/24	
49303	ALBERTSON COMPANIES	571456	SUPPLIES IDEA B SUPPLIES	448.76	03/20/24	
49303	ALBERTSON COMPANIES	571456	SUPPLIES IDEA B SUPPLIES	21.83	03/20/24	
49303	ALBERTSON COMPANIES	571456	SUPPLIES IDEA B SUPPLIES	367.19	03/20/24	
49303	ALBERTSON COMPANIES	571456	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	127.47	03/20/24	
49303	ALBERTSON COMPANIES	571456	SUPPLIES AT SPED SUPPLIES	93.93	03/20/24	
49303	ALBERTSON COMPANIES	571591	SUPPLIES IDEA B SUPPLIES	451.91	04/03/24	
TOTAL VENDOR				1,511.09		
58438	ALL DIGITAL REWARDS, L	6457	DIST WELLNESS INITIATIVE N.A.	53.00	03/20/24	
59026	ALL FLOW SERVICES INC	6458	ATHLETIC SPECIAL PROJECTS N.A.	390.00	03/20/24	
59026	ALL FLOW SERVICES INC	6458	ATHLETIC SPECIAL PROJECTS N.A.	300.00	03/20/24	
59026	ALL FLOW SERVICES INC	571514	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	332.00	04/03/24	
59026	ALL FLOW SERVICES INC	571514	SUPPLIES AT ATH SUPPLIES	40.00	04/03/24	
59026	ALL FLOW SERVICES INC	6481	ENERGY RUSH N.A.	80.00	04/03/24	
TOTAL VENDOR				1,142.00		
47500	ALL STAR CUSTOM AWARDS	6459	WB ATH RES ACT 2014 N.A.	185.00	03/20/24	
47500	ALL STAR CUSTOM AWARDS	571515	SUPPLIES AT ATH SUPPLIES	61.00	04/03/24	
TOTAL VENDOR				246.00		
57276	LUCY M ALMANZA-FERNAND	V4001226	RITMO LATINO CLUB N.A.	37.65	03/20/24	
57276	LUCY M ALMANZA-FERNAND	V4001226	RITMO LATINO CLUB N.A.	55.77	03/20/24	
57276	LUCY M ALMANZA-FERNAND	V4001226	RITMO LATINO CLUB N.A.	51.98	03/20/24	
57276	LUCY M ALMANZA-FERNAND	V4001226	RITMO LATINO CLUB N.A.	259.95	03/20/24	
57276	LUCY M ALMANZA-FERNAND	V4001253	RITMO LATINO CLUB N.A.	66.48	04/03/24	
TOTAL VENDOR				471.83		
58120	AMAZON CAPITAL SERVICE	571446	SUPPLIES AT SPED SUPPLIES	37.08	03/20/24	
58120	AMAZON CAPITAL SERVICE	6460	KIWANIS KEY CLUB N.A.	118.61	03/20/24	
58120	AMAZON CAPITAL SERVICE	6460	STUDENT COUNCIL N.A.	415.30	03/20/24	
58120	AMAZON CAPITAL SERVICE	6460	KIWANIS KEY CLUB N.A.	115.89	03/20/24	

58120	AMAZON CAPITAL SERVICE	6460	THEATER DRAMA N.A.	46.99	03/20/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES IDEA B SUPPLIES	78.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT BOOKSTORE SUPPLIES	20.95	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	268.68	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	38.04	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB PRIN OFF SUPPLIES	123.12	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	252.69	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS AT LIBRARY LIBRARY BOOKS	252.69	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SOC STUDIES SUPPLIES	19.00	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT BOOKSTORE SUPPLIES	30.61	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	15.35	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST NON CAP TECH NON CAP EQUIP	763.59	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	433.03	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	62.65	04/03/24
58120	AMAZON CAPITAL SERVICE	6482	RITMO LATINO CLUB N.A.	52.28	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	199.98	04/03/24
58120	AMAZON CAPITAL SERVICE	6482	STUDENT COUNCIL N.A.	25.19	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	6.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	9.10	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	6.11	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	5.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	8.48	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	8.24	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LIBRARY SUPPLIES	8.07	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS AT LIBRARY LIBRARY BOOKS	73.68	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	88.16	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB MAINTENANCE SUPPLIES	20.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	25.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	24.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	3.19	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	3.59	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB HEALTH SVC SUPPLIES	102.12	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	48.75	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT BUS ED SUPPLIES	179.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SOC STUDIES SUPPLIES	318.50	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	16.79	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	103.46	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	55.00	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	71.88	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB MAINTENANCE SUPPLIES	18.95	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	662.83	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB I&T SUPPLIES	21.38	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	15.19	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	12.74	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	13.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SPED SUPPLIES	41.97	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	R&M AT I&T REPAIR & MAINTENANCE	58.18	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	21.59	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB BOOKSTORE SUPPLIES	161.02	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	8.38	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	9.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	7.47	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	20.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB ENGLISH SUPPLIES	37.87	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LANGUAGE SUPPLIES	28.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT PRIN OFF SUPPLIES	19.69	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	R&M AT I&T REPAIR & MAINTENANCE	107.88	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB MAINTENANCE SUPPLIES	56.24	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB PRIN OFF SUPPLIES	26.04	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	6.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	8.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	286.03	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	158.73	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	79.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	56.40	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	249.95	04/03/24

58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB PRIN OFF SUPPLIES	74.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	21.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT BOOKSTORE SUPPLIES	32.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	391.44	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB I&T SUPPLIES	320.16	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	62.35	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	87.29	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	613.68	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	252.60	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	139.92	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	149.28	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	143.88	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,399.88	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	64.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	36.18	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	21.12	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	14.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	45.28	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	17.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	24.83	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	25.93	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	11.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	25.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	19.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	87.73	04/03/24
58120	AMAZON CAPITAL SERVICE	6482	THEATER DRAMA N.A.	69.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	54.49	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST NON CAP TECH NON CAP EQUIP	99.53	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	103.94	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	71.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	45.00	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	21.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	295.48	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	147.74	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	75.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	149.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	199.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS AT LIBRARY LIBRARY BOOKS	16.06	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	41.72	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT PRIN OFF SUPPLIES	41.90	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	8.39	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	29.97	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB BOOKSTORE SUPPLIES	38.97	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LIBRARY SUPPLIES	25.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB I&T SUPPLIES	296.90	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	279.84	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB MAINTENANCE SUPPLIES	209.65	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	19.95	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB BOOKSTORE SUPPLIES	33.50	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB CUSTODIAL SUPPLIES	165.24	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LANGUAGE SUPPLIES	6.37	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	11.61	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT PRIN OFF SUPPLIES	26.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	R&M AT I&T REPAIR & MAINTENANCE	98.89	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	56.90	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	7.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB PRIN OFF SUPPLIES	392.66	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LANGUAGE SUPPLIES	19.99	04/03/24
TOTAL VENDOR				15,012.13	
58997	AMBER MECHANICAL CONTR	571521	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	59,535.58	04/03/24
52853	AMERITAS	571432	EDUCATION FUND AMERITAS	119.00	03/20/24
47662	ARATI INTERNATIONAL	6461	INT'L DANCE CLUB N.A.	260.00	03/20/24
58396	ARBITERPAY TRUST ACCOU	571458	PUR SVC WB ATH PURCHASED SERVICES	20,000.00	03/20/24
52223	AUTOMATED LOGIC CHICAG	571522	PUR SVC AT OPERATIONS PURCHASED SERVICES	859.37	04/03/24
52223	AUTOMATED LOGIC CHICAG	571522	PUR SVC WB OPERATIONS PURCHASED SERVICES	859.38	04/03/24
TOTAL VENDOR				1,718.75	

7986	AXA EQUITABLE	571433	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,791.91	03/20/24
59007	HUMBERTO AYALA	V4001227	ATHLETIC SPECIAL PROJECTS N.A.	125.44	03/20/24
59007	HUMBERTO AYALA	V3002242	STAFF TRAVEL AT PRIN OFF STAFF TRAVEL	807.86	03/20/24
59007	HUMBERTO AYALA	V4001227	ATHLETIC SPECIAL PROJECTS N.A.	72.57	03/20/24
59007	HUMBERTO AYALA	V3002242	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/20/24
TOTAL VENDOR				1,605.87	
22440	B & H PHOTO VIDEO	V3002238	DIST TECH MATERIALS SUPPLIES	59.96	03/20/24
22440	B & H PHOTO VIDEO	V3002238	DIST NON CAP TECH NON CAP EQUIP	136.07	03/20/24
22440	B & H PHOTO VIDEO	V3002299	SUPPLIES WB I&T SUPPLIES	318.26	04/03/24
22440	B & H PHOTO VIDEO	V3002299	NON-CAP AT MUSIC NON CAP EQUIP	485.55	04/03/24
TOTAL VENDOR				999.84	
25657	JEAN N BARBANENTE	V3002312	SUPT OFFICE PUR SCV PURCHASED SERVICES	38.29	04/03/24
51472	MATTHEW BAUERS	V3002313	SUPPLIES AT MATH SUPPLIES	51.44	04/03/24
55629	CHRISTOPHER BAZANT	V4001228	ATHLETIC SPECIAL PROJECTS N.A.	136.53	03/20/24
55629	CHRISTOPHER BAZANT	V4001228	ATHLETIC SPECIAL PROJECTS N.A.	250.00	03/20/24
TOTAL VENDOR				386.53	
7044	BLICK ART MATERIALS LL	V3002239	SUPPLIES AT ART SUPPLIES	774.90	03/20/24
51874	BLUE CROSS AND BLUE SH	571460	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	03/20/24
51874	BLUE CROSS AND BLUE SH	571460	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,553.69	03/20/24
51874	BLUE CROSS AND BLUE SH	571592	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	04/03/24
51874	BLUE CROSS AND BLUE SH	571592	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,589.69	04/03/24
TOTAL VENDOR				6,131.46	
54764	JAN BOBEK	V3002243	SUPPLIES WB ATHLETICS SUPPLIES	16.00	03/20/24
54764	JAN BOBEK	V3002314	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	65.00	04/03/24
TOTAL VENDOR				81.00	
55368	KIRA BONK	V3002315	SUPPLIES AT SCIENCE SUPPLIES	2,535.00	04/03/24
55368	KIRA BONK	V3002315	SUPPLIES AT SCIENCE SUPPLIES	14.99	04/03/24
TOTAL VENDOR				2,549.99	
40550	BPA ILLINOIS ASSOCIATI	6462	AFTER SHCOOL BPA N.A.	1,310.20	03/20/24
58367	BRITE LIFT	571523	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	17,367.80	04/03/24
58367	BRITE LIFT	571523	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	79,255.92	04/03/24
58367	BRITE LIFT	571523	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,972.80	04/03/24
58367	BRITE LIFT	571523	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	23,249.60	04/03/24
TOTAL VENDOR				122,846.12	
55795	BROOK CATERING COMPANY	571524	SUPPLIES WB PRIN OFF SUPPLIES	379.52	04/03/24
55795	BROOK CATERING COMPANY	571524	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	342.62	04/03/24
TOTAL VENDOR				722.14	
3284	BSN SPORTS LLC	V4001229	WB ATH RES ACT 2014 N.A.	729.00	03/20/24
50758	JASON M BUGAJSKY	V3002244	SUPPLIES AT MATH SUPPLIES	109.19	03/20/24
50758	JASON M BUGAJSKY	V3002244	SUPPLIES AT MATH SUPPLIES	90.00	03/20/24
TOTAL VENDOR				199.19	
58820	C&K ELECTRONICS	571525	R&M WB I&T REPAIR & MAINTENANCE	70.00	04/03/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	89.64	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	13.83	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	21.72	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	246.64	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	2.97	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	13.21	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	143.67	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	64.60	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	10.20	03/20/24
28491	C.J.C. AUTO PARTS	6463	AUTO SHOP N.A.	299.48	03/20/24
28491	C.J.C. AUTO PARTS	6483	AUTO REPAIR CLUB N.A.	107.70	04/03/24
TOTAL VENDOR				1,013.66	
57273	CALLY LAUGHLIN	6484	MUSIC BOOSTERS N.A.	100.00	04/03/24
55867	CANON SOLUTIONS AMERIC	571462	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	03/20/24
55867	CANON SOLUTIONS AMERIC	571462	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	03/20/24
55867	CANON SOLUTIONS AMERIC	571593	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	64.89	04/03/24
55867	CANON SOLUTIONS AMERIC	571593	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	47.83	04/03/24
TOTAL VENDOR				4,954.19	
240	CAROLINA BIOLOGICAL SU	V3002240	SUPPLIES WB SCIENCE SUPPLIES	20.04	03/20/24
240	CAROLINA BIOLOGICAL SU	V3002240	SUPPLIES WB SCIENCE SUPPLIES	10.31	03/20/24
TOTAL VENDOR				30.35	
53306	CASTLE PRINTECH	V3002300	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	683.00	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES WB ART SUPPLIES	530.00	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES WB ART SUPPLIES	327.50	04/03/24

52412	CERAMIC SUPPLY	V3002301	SUPPLIES WB ART SUPPLIES	190.00	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES WB ART SUPPLIES	90.00	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES AT ART SUPPLIES	515.50	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES AT ART SUPPLIES	620.00	04/03/24
TOTAL VENDOR				2,273.00	
16576	LEVONNE M CESCOLINI-BO	V4001230	THEATER DRAMA N.A.	473.04	03/20/24
16576	LEVONNE M CESCOLINI-BO	V4001254	YOUTH IN GOVERNMENT N.A.	79.60	04/03/24
TOTAL VENDOR				552.64	
56108	CHARTWELLS DINING SERV	571463	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	52,071.83	03/20/24
56108	CHARTWELLS DINING SERV	571463	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	61,937.55	03/20/24
TOTAL VENDOR				114,009.38	
55356	BRIAN CHELMECKI	V3002245	SUPPLIES WB MATH SUPPLIES	45.00	03/20/24
55356	BRIAN CHELMECKI	V3002245	SUPPLIES WB MATH SUPPLIES	110.00	03/20/24
55356	BRIAN CHELMECKI	V3002316	SUPPLIES WB MATH SUPPLIES	160.43	04/03/24
TOTAL VENDOR				315.43	
23124	MARK CHORAZYCZEWSKI	V4001231	MUSIC/GENERAL N.A.	73.11	03/20/24
23124	MARK CHORAZYCZEWSKI	V4001231	MUSIC/GENERAL N.A.	97.79	03/20/24
TOTAL VENDOR				170.90	
58714	CMC NEPTUNE LLC	571526	PUR SVC AT ATH PURCHASED SERVICES	1,800.00	04/03/24
25620	SHANE E COLE	V3002246	SUPPLIES AT GUIDANCE SUPPLIES	124.08	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	125.35	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	73.80	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	105.67	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	173.21	03/20/24
58469	BRIDGET COLLERAN	V4001232	SEW CRAFTY CLUB N.A.	38.54	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	112.81	03/20/24
58469	BRIDGET COLLERAN	V4001232	CULINARY CLUB N.A.	26.49	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	111.69	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	151.05	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	151.90	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	49.31	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	98.00	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	50.95	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	213.66	03/20/24
58469	BRIDGET COLLERAN	V3002247	SUPPLIES AT FAM CONS SUPPLIES	50.95	03/20/24
TOTAL VENDOR				1,533.38	
51355	COMCAST BUSINESS	571464	MEDIA SERVICE TELEPHONE	23.10	03/20/24
1285	COMED	571465	ELECTRICITY DO ELECTRICITY	26.06	03/20/24
59126	COMFORT SUITES	6464	WB ATH RES ACT 2014 N.A.	2,970.00	03/20/24
59126	COMFORT SUITES	6464	WB ATH RES ACT 2014 N.A.	3,007.50	03/20/24
TOTAL VENDOR				5,977.50	
52265	COMMUNITY DISTRICT 200	571527	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	857.00	04/03/24
52265	COMMUNITY DISTRICT 200	571527	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,722.50	04/03/24
52265	COMMUNITY DISTRICT 200	571527	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	666.00	04/03/24
TOTAL VENDOR				3,245.50	
53579	CONNECTIONS DAY SCHOOL	571466	SPED PRIVATE TUITION WBHS OTHER	6,047.20	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	437.19	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	469.50	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	265.10	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	101.91	03/20/24
54434	SARA L CORKERY	6465	THESPIANS N.A.	375.00	03/20/24
TOTAL VENDOR				1,648.70	
236	COTTAGE HILL OPERATING	V3002317	INSURANCE TRANSPORTATION BOE INSURANCE PREMIUMS	352,714.00	04/03/24
14729	COTTAGE HILL OPERATING	571467	FIELD TRIPS WB ATHLETICS FIELD TRIPS	9,047.53	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS AT SP ED FIELD TRIPS	252.08	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS WB HOST FIELD TRIPS	650.11	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS AT HOST FIELD TRIPS	171.35	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS AT SP ED FIELD TRIPS	310.95	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS AT HOST FIELD TRIPS	225.55	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS AT HOST FIELD TRIPS	171.35	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS WB HOST FIELD TRIPS	205.62	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS WB HOST FIELD TRIPS	154.22	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS AT HOST FIELD TRIPS	726.47	03/20/24
14729	COTTAGE HILL OPERATING	V3002248	FIELD TRIPS AT HOST FIELD TRIPS	106.14	03/20/24
14729	COTTAGE HILL OPERATING	V3002318	PUR SVC TRANSPORTATION PURCHASED SERVICES	122,747.69	04/03/24
TOTAL VENDOR				134,769.06	

45930	CUSTOM BINDERY	6485	DRAMA N.A.	74.40	04/03/24
45930	CUSTOM BINDERY	6485	DRAMA N.A.	393.60	04/03/24
45930	CUSTOM BINDERY	571528	SUPPLIES WB PRIN OFF SUPPLIES	236.40	04/03/24
45930	CUSTOM BINDERY	571528	SUPPLIES WB PRIN OFF SUPPLIES	645.80	04/03/24
45930	CUSTOM BINDERY	571528	SUPPLIES WB PRIN OFF SUPPLIES	664.80	04/03/24
45930	CUSTOM BINDERY	571528	SUPPLIES WB PRIN OFF SUPPLIES	394.80	04/03/24
TOTAL VENDOR				2,409.80	
9987	DAILY HERALD	571529	PERIODICALS AT LIBRARY PERIODICALS	31.00	04/03/24
51465	JULIO DEL REAL	V3002249	SUPPLIES ESL DIRECTOR SUPPLIES	158.08	03/20/24
49292	DICK POND ATHLETICS, I	6466	ATHLETIC SPECIAL PROJECTS N.A.	239.00	03/20/24
49292	DICK POND ATHLETICS, I	571447	SUPPLIES AT ATH SUPPLIES	685.00	03/20/24
TOTAL VENDOR				924.00	
50617	RYAN DINI	V3002250	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	40.00	03/20/24
58253	DIRECT ENERGY BUSINESS	571594	ELECTRICITY DO ELECTRICITY	3,247.23	04/03/24
53560	DIRECTV	571595	MEDIA SERVICE TELEPHONE	168.99	04/03/24
53560	DIRECTV	571595	MEDIA SERVICE TELEPHONE	32.00	04/03/24
TOTAL VENDOR				200.99	
50567	DOMINICK'S PIZZA	571530	SUPPLIES WB ENGLISH SUPPLIES	50.98	04/03/24
52087	CHRISTOPHER D DUNK	V3002251	SUPPLIES WB I&T SUPPLIES	140.53	03/20/24
52087	CHRISTOPHER D DUNK	V4001233	SKILLSUSA N.A.	100.00	03/20/24
52087	CHRISTOPHER D DUNK	V4001233	SKILLSUSA N.A.	212.00	03/20/24
TOTAL VENDOR				452.53	
58128	DUPAGE DIST #88 COUNCI	571434	EDUCATION FUND AFT W.H. PAYABLE	34.00	03/20/24
58712	DUPAGE DIST #88 COUNCI	571435	EDUCATION FUND AFT W.H. PAYABLE	574.31	03/20/24
52449	DUPAGE FEDERATION ON H	571531	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	149.91	04/03/24
10824	DUPAGE REGIONAL OFFICE	571532	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571596	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,600.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571532	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571596	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	10,670.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571532	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571596	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,040.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571596	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,000.00	04/03/24
TOTAL VENDOR				19,490.00	
651	DUPAGE SECURITY SOLUTI	571533	SUPPLIES DO MAINTENANCE SUPPLIES	13.00	04/03/24
52629	EDUCATIONAL BENEFIT CO	571468	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,180.36	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	200.00	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,418.71	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	398,843.74	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,472.40	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	DIST MEDICAL INS-O&M MEDICAL INSURANCE	34,288.68	03/20/24
52629	EDUCATIONAL BENEFIT CO	571468	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	230,048.36	03/20/24
52629	EDUCATIONAL BENEFIT CO	571597	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,201.36	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	250.00	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	13,642.96	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	398,517.29	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	6,825.51	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	DIST MEDICAL INS-O&M MEDICAL INSURANCE	35,894.68	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	234,636.29	04/03/24
TOTAL VENDOR				1,443,550.30	
47491	EDYBURN CORPORATION	6467	CHOIR ACTIVITY N.A.	450.50	03/20/24
47491	EDYBURN CORPORATION	6467	WB ATH RES ACT 2014 N.A.	639.00	03/20/24
47491	EDYBURN CORPORATION	6467	WB ATH RES ACT 2014 N.A.	618.00	03/20/24
47491	EDYBURN CORPORATION	571534	SUPPLIES WB PRIN OFF SUPPLIES	436.00	04/03/24
47491	EDYBURN CORPORATION	571534	SUPPLIES AT GUIDANCE SUPPLIES	531.00	04/03/24
TOTAL VENDOR				2,674.50	
58457	EMBRACE	571535	SASED ADMIN SVCS SASED ADMIN SVCS	500.00	04/03/24
53716	STEPHANIE E ENNIS	V3002319	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,297.80	04/03/24
53716	STEPHANIE E ENNIS	V4001255	CHILD DEVELOPMENT N.A.	92.91	04/03/24
TOTAL VENDOR				1,390.71	
29232	JOHN K EPPLE	V4001234	DRAMA N.A.	2,000.00	03/20/24

29232	JOHN K EPPLE	V4001234	DRAMA N.A.	97.34	03/20/24
TOTAL VENDOR				2,097.34	
57014	FENTON COMMUNITY HS BU	571598	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	900.00	04/03/24
57014	FENTON COMMUNITY HS BU	571598	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	900.00	04/03/24
TOTAL VENDOR				1,800.00	
58452	FERNEY RAMIREZ	571537	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	350.00	04/03/24
41761	AMY E FERRARO	V3002252	SUPPLIES AT ENGLISH SUPPLIES	36.67	03/20/24
41761	AMY E FERRARO	V3002252	SUPPLIES AT ENGLISH SUPPLIES	73.98	03/20/24
TOTAL VENDOR				110.65	
44975	FOX TECH ACADEMY	571472	SPED PRIVATE TUITION ATHS OTHER	3,583.02	03/20/24
25119	GALIC DISBURSING COMPA	571436	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00	03/20/24
54878	MARK GARLITZ	V4001235	THEATER DRAMA N.A.	159.39	03/20/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	65.50	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	65.50	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	52.64	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	40.00	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	46.48	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	66.56	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	65.50	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	79.84	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	60.20	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	46.48	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	46.48	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	26.23	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	34.16	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	66.08	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	73.64	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	33.04	04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	210.00	04/03/24
TOTAL VENDOR				1,078.33	
51506	GIANT STEPS ILLINOIS I	V3002253	SPED PRIVATE TUITION ATHS OTHER	3,846.05	03/20/24
51506	GIANT STEPS ILLINOIS I	V3002253	SPED PRIVATE TUITION WBHS OTHER	4,797.65	03/20/24
51506	GIANT STEPS ILLINOIS I	V3002253	SPED PRIVATE TUITION ATHS OTHER	1,924.90	03/20/24
51506	GIANT STEPS ILLINOIS I	V3002253	SPED PRIVATE TUITION WBHS OTHER	14,629.24	03/20/24
TOTAL VENDOR				25,197.84	
1855	GLENBARD EAST HIGH SCH	6486	MUSIC/ORCHESTRA N.A.	200.00	04/03/24
1546	GLENBARD SOUTH HIGH SC	571539	PUR SVC WB ATH PURCHASED SERVICES	150.00	04/03/24
49984	GLOBAL INDUSTRIAL	571540	SUPPLIES WB MAINTENANCE SUPPLIES	512.40	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES AT MAINTENANCE SUPPLIES	88.30	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES WB MAINTENANCE SUPPLIES	211.38	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES WB MAINTENANCE SUPPLIES	16.01	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES AT MAINTENANCE SUPPLIES	160.45	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES AT MAINTENANCE SUPPLIES	42.17	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES AT MAINTENANCE SUPPLIES	1,171.38	04/03/24
TOTAL VENDOR				1,689.69	
12772	GREAT LAKES APPAREL, I	6487	THEATER DRAMA N.A.	2,335.00	04/03/24
55489	GREAT LAKES COCA-COLA	571541	SUPPLIES AT PRIN OFF SUPPLIES	338.99	04/03/24
49873	SCOTT J GROBSTEIN	V3002254	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	44.61	03/20/24
55240	ANDREA M GROSSART	V3002255	SUPPLIES AT SCIENCE SUPPLIES	42.75	03/20/24
55240	ANDREA M GROSSART	V3002255	SUPPLIES AT SCIENCE SUPPLIES	4.00	03/20/24
55240	ANDREA M GROSSART	V3002255	SUPPLIES AT SCIENCE SUPPLIES	24.99	03/20/24
TOTAL VENDOR				71.74	
54869	ERIN GROTH	V3002256	SUPPLIES AT SCIENCE SUPPLIES	85.67	03/20/24
54869	ERIN GROTH	V3002256	SUPPLIES AT SCIENCE SUPPLIES	68.77	03/20/24
54869	ERIN GROTH	V3002256	SUPPLIES AT SCIENCE SUPPLIES	8.00	03/20/24
54869	ERIN GROTH	V3002256	SUPPLIES AT SCIENCE SUPPLIES	15.44	03/20/24
54869	ERIN GROTH	V3002320	SUPPLIES AT SCIENCE SUPPLIES	19.99	04/03/24
TOTAL VENDOR				197.87	
55774	GROUP TRAVEL PLANNERS	6468	CHOIR ACTIVITY N.A.	9,518.00	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT SOC STUDIES SUPPLIES	53.97	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT SOC STUDIES SUPPLIES	87.27	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT ENGLISH SUPPLIES	74.91	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT SOC STUDIES SUPPLIES	130.93	03/20/24
52638	LAURA A GRUNSCHHEL	V3002257	SUPPLIES AT ENGLISH SUPPLIES	142.09	03/20/24
TOTAL VENDOR				489.17	
55417	KELLY HARRINGTON	V3002258	SUPPLIES WB SCIENCE SUPPLIES	178.19	03/20/24

59123	JACQUELINE L HARTMAN	V4001236	CHEERLEADING N.A.	506.74	03/20/24
44255	MICHAEL C HAUSSMANN	V3002259	SUPPLIES WB PE SUPPLIES	78.96	03/20/24
54931	BLUE CROSS BLUE SHIELD	571474	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,175.21	03/20/24
54931	BLUE CROSS BLUE SHIELD	571474	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	39,972.86	03/20/24
TOTAL VENDOR				42,148.07	
54818	SONIA HERNANDEZ	V3002260	SUPPLIES AT PRIN OFF SUPPLIES	104.78	03/20/24
40802	CAMELOT THERAPEUTIC SC	571475	SPED PRIVATE TUITION ATHS OTHER	4,775.60	03/20/24
51283	NICHOLAS A HILDRETH	V4001237	WB ATH RES ACT 2014 N.A.	1,649.60	03/20/24
58451	HIMES, PETRARCA & FEST	V3002303	PUR SVC BOE ADVERTISING BOE ADVERTISING	693.00	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB GUIDANCE SUPPLIES	170.25	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB PRIN OFF SUPPLIES	8.97	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB HEALTH SVC SUPPLIES	83.37	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB HEALTH SVC SUPPLIES	47.45	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB HEALTH SVC SUPPLIES	47.45	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB PRIN OFF SUPPLIES	47.45	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB BOOKSTORE SUPPLIES	32.48	04/03/24
TOTAL VENDOR				437.42	
28359	HOME DEPOT CREDIT SERV	V3002261	SUPPLIES C&T ED IMP GRANT SUPPLIES	57.20	03/20/24
28359	HOME DEPOT CREDIT SERV	V3002261	SUPPLIES C&T ED IMP GRANT SUPPLIES	154.70	03/20/24
28359	HOME DEPOT CREDIT SERV	V3002261	SUPPLIES WB I&T SUPPLIES	23.49	03/20/24
28359	HOME DEPOT CREDIT SERV	V3002261	SUPPLIES AT MAINTENANCE SUPPLIES	77.08	03/20/24
28359	HOME DEPOT CREDIT SERV	V3002321	SUPPLIES AT MAINTENANCE SUPPLIES	150.80	04/03/24
28359	HOME DEPOT CREDIT SERV	V3002321	SUPPLIES DO MAINTENANCE SUPPLIES	304.76	04/03/24
TOTAL VENDOR				768.03	
57812	GABRIELLE M HORABIK	V4001238	CHEERLEADING N.A.	427.00	03/20/24
57812	GABRIELLE M HORABIK	V4001238	CHEERLEADING N.A.	411.28	03/20/24
TOTAL VENDOR				838.28	
773	HORACE MANN INSURANCE	571437	EDUCATION FUND HORACE MANN	50.00	03/20/24
58480	VALARIE ANNE HUMPHREY	V4001239	BEYOND N.A.	859.08	03/20/24
28285	IASB	571600	PUR SVC BOE OTHER BOE OTHER PUR SVC	199.00	04/03/24
13852	IHSA	571543	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	4,121.70	04/03/24
13852	IHSA	571543	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	5,191.80	04/03/24
TOTAL VENDOR				9,313.50	
44522	ILLINOIS DECA	571476	SUPPLIES AT BUS ED SUPPLIES	500.00	03/20/24
44522	ILLINOIS DECA	571476	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,400.00	03/20/24
44522	ILLINOIS DECA	6469	DECA N.A.	2,300.00	03/20/24
44522	ILLINOIS DECA	571476	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	948.00	03/20/24
TOTAL VENDOR				5,148.00	
8805	ILLINOIS STATE POLICE	571544	PUR SVC CENT - HR PURCHASED SERVICES	339.00	04/03/24
8805	ILLINOIS STATE POLICE	571544	PUR SVC CENT - HR PURCHASED SERVICES	3,000.00	04/03/24
TOTAL VENDOR				3,339.00	
46991	ILLINOIS STATE UNIVERS	571545	SUPPLIES WB MUSIC SUPPLIES	300.00	04/03/24
43774	ILLINOIS YMCA YOUTH &	6488	YOUTH IN GOVERNMENT N.A.	565.00	04/03/24
47792	INDEPENDENT HARDWARE,	V4001240	ATHLETIC SPECIAL PROJECTS N.A.	631.78	03/20/24
47367	INSTITUTE FOR THERAPY	V3002304	PS IDEA THERAPY SERVICES THERAPY SERV	2,100.00	04/03/24
47367	INSTITUTE FOR THERAPY	V3002304	PS IDEA THERAPY SERVICES THERAPY SERV	1,200.00	04/03/24
TOTAL VENDOR				3,300.00	
55949	INSTRUMENTALIST AWARDS	571546	SUPPLIES AT MUSIC SUPPLIES	43.50	04/03/24
55949	INSTRUMENTALIST AWARDS	571546	SUPPLIES AT MUSIC SUPPLIES	500.00	04/03/24
55949	INSTRUMENTALIST AWARDS	571546	SUPPLIES AT MUSIC SUPPLIES	95.00	04/03/24
TOTAL VENDOR				638.50	
58524	EMILY S ISAACSON	6470	POM PONS N.A.	1,204.15	03/20/24
48536	MARCIA IVANCEVIC	V3002322	SUPPLIES WB PRIN OFF SUPPLIES	143.84	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	39.98	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	133.50	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	6.94	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	74.80	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	2.75	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	36.99	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	2.15	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	74.80	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	24.00	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	6.94	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	6.99	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	9.04	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	14.99	04/03/24

TOTAL VENDOR				433.87
53037	ROSEANN JANUSZ	V3002262	SUPPLIES AT LIBRARY SUPPLIES	95.88 03/20/24
57069	JASON'S DELI	571548	SUPPLIES WB PRIN OFF SUPPLIES	388.56 04/03/24
54190	TYCO INTEGRATED SECURI	571549	PUR SVC AT MAINTENANCE PURCHASED SERVICES	198.77 04/03/24
58125	ZACHARY F JOINER	V3002263	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 03/20/24
28090	JOSTENS INC.	571550	SUPPLIES WB PRIN OFF SUPPLIES	108.17 04/03/24
28090	JOSTENS INC.	571550	SUPPLIES AT PRIN OFF SUPPLIES	31.60 04/03/24
28090	JOSTENS INC.	571550	SUPPLIES WB PRIN OFF SUPPLIES	3,098.78 04/03/24
TOTAL VENDOR				3,238.55
58738	ISABEL M JUVAN	V3002264	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	150.00 03/20/24
53378	RACHEL KAROS	V3002265	SUPPLIES WB ATHLETICS SUPPLIES	104.00 03/20/24
58885	KEAN PHOTOBOOTH	6471	CLASS OF 2024-AT N.A.	1,300.00 03/20/24
59160	KELBYONE LLC	571481	PS TITLE I PURCHASED SERVICES	199.00 03/20/24
674	KENNICOTT BROS. COMPAN	571551	SUPPLIES AT PRIN OFF SUPPLIES	148.89 04/03/24
56400	TERESA KIKOS	V3002266	SUPPLIES CENT SUPPORT SER SUPPLIES	27.98 03/20/24
58707	MEGAN HAZEL KING	V3002323	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88 04/03/24
55237	KONICA MINOLTA BUSINES	571482	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 03/20/24
55237	KONICA MINOLTA BUSINES	571482	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 03/20/24
55237	KONICA MINOLTA BUSINES	571482	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00 03/20/24
55237	KONICA MINOLTA BUSINES	571482	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00 03/20/24
55237	KONICA MINOLTA BUSINES	571601	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00 04/03/24
55237	KONICA MINOLTA BUSINES	571601	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00 04/03/24
TOTAL VENDOR				1,209.00
55096	KONICA MINOLTA PREMIER	571483	DO CAPITAL LEASE-INTEREST LEASE INTEREST	14.73 03/20/24
55096	KONICA MINOLTA PREMIER	571483	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	178.07 03/20/24
TOTAL VENDOR				192.80
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	76.58 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	56.33 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	40.89 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	55.72 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES AT FAM CONS SUPPLIES	15.19 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	227.98 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,759.84 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	227.98 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	447.96 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	247.76 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	287.76 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	479.16 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	535.92 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	148.20 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	185.04 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	91.08 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	317.04 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	134.40 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	97.68 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	191.52 03/20/24
53669	JENNIFER KOWALSKI	V3002267	SUPPLIES C&T ED IMP GRANT SUPPLIES	49.30 03/20/24
TOTAL VENDOR				5,673.33
46581	DANIEL D KRAUSE	V3002268	SUPPLIES WB PRIN OFF SUPPLIES	362.66 03/20/24
46581	DANIEL D KRAUSE	V3002324	SUPPLIES WB PRIN OFF SUPPLIES	253.79 04/03/24
46581	DANIEL D KRAUSE	V3002324	STAFF TRAVEL WB HOST STAFF TRAVEL	688.70 04/03/24
TOTAL VENDOR				1,305.15
58278	LAKESHORE RECYCLING SY	571484	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	333.50 03/20/24
58278	LAKESHORE RECYCLING SY	571484	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,950.00 03/20/24
TOTAL VENDOR				2,283.50
56367	LANGUAGE TESTING INTER	571552	WB TI ASSESS PS PUR SVC ASSESSMENT	1,630.00 04/03/24
56367	LANGUAGE TESTING INTER	571552	AT TI ASSESS PS PUR SVC ASSESSMENT	1,630.00 04/03/24
TOTAL VENDOR				3,260.00
26838	JEFFREY D LASCHINSKI	V3002269	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,062.00 03/20/24
26838	JEFFREY D LASCHINSKI	V3002269	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	452.78 03/20/24
26838	JEFFREY D LASCHINSKI	V3002269	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	653.44 03/20/24
26838	JEFFREY D LASCHINSKI	V4001241	BPA N.A.	1,631.44 03/20/24
TOTAL VENDOR				3,799.66
57962	LEARNWELL	571553	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	199.88 04/03/24
57962	LEARNWELL	571553	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97 04/03/24
57962	LEARNWELL	571553	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	99.94 04/03/24

TOTAL VENDOR				349.79
114	LEN'S ACE HARDWARE	V3002270	SUPPLIES AT MAINTENANCE SUPPLIES	46.75 03/20/24
114	LEN'S ACE HARDWARE	V3002270	SUPPLIES AT MAINTENANCE SUPPLIES	19.98 03/20/24
114	LEN'S ACE HARDWARE	V3002305	SUPPLIES DO MAINTENANCE SUPPLIES	21.99 04/03/24
114	LEN'S ACE HARDWARE	V3002305	SUPPLIES DO MAINTENANCE SUPPLIES	15.98 04/03/24
TOTAL VENDOR				104.70
59166	LIGHTING DESIGN CHICAG	6489	THEATER DRAMA N.A.	2,250.00 04/03/24
1241	LINCOLN INVESTMENT PLA	571438	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00 03/20/24
53238	LINDEN OAKS TUTORING S	571554	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	528.00 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	5.99 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	9.48 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES AT MAINTENANCE SUPPLIES	21.44 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	21.44 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	57.89 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	7.28 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	7.29 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	21.99 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	6.99 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	8.59 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	65.68 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	13.99 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	33.97 04/03/24
TOTAL VENDOR				282.02
24555	LAURA A MAGNAVITE	V3002271	SUPPLIES AT SOC STUDIES SUPPLIES	175.00 03/20/24
53070	MARATHON SPORTSWEAR	6472	RITMO LATINO CLUB N.A.	280.50 03/20/24
25087	MARKLUND	571486	SPED PRIVATE TUITION ATHS OTHER	9,317.60 03/20/24
25087	MARKLUND	571486	SPED PRIVATE TUITION ATHS OTHER	9,317.60 03/20/24
TOTAL VENDOR				18,635.20
54247	KEITH MARSTON	V3002272	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	40.00 03/20/24
59145	VICTOR MARTINEZ	V3002273	SUPPLIES AT SCIENCE SUPPLIES	170.00 03/20/24
59145	VICTOR MARTINEZ	V3002273	SUPPLIES AT SCIENCE SUPPLIES	61.83 03/20/24
TOTAL VENDOR				231.83
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	43.80 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	21.64 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	64.12 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	28.15 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	34.38 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	91.58 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	35.94 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	19.57 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	79.40 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	75.35 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	41.05 03/20/24
51688	LIJA MARZEC	V4001242	NURSERY SCH CHILD DEV N.A.	15.14 03/20/24
51688	LIJA MARZEC	V4001256	NURSERY SCH CHILD DEV N.A.	10.18 04/03/24
51688	LIJA MARZEC	V4001256	NURSERY SCH CHILD DEV N.A.	51.90 04/03/24
51688	LIJA MARZEC	V4001256	NURSERY SCH CHILD DEV N.A.	24.18 04/03/24
51688	LIJA MARZEC	V3002325	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	248.00 04/03/24
TOTAL VENDOR				884.38
46566	THERESA MARZULLO	V3002326	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	20.00 04/03/24
56259	MATRIX TRUST COMPANY	571439	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,150.00 03/20/24
49126	ANNA LOUISE MCSWEENEY	V3002274	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	500.00 03/20/24
49126	ANNA LOUISE MCSWEENEY	V4001243	THEATER DRAMA N.A.	53.28 03/20/24
49126	ANNA LOUISE MCSWEENEY	V4001243	STUDENT COUNCIL N.A.	109.75 03/20/24
TOTAL VENDOR				663.03
18748	MENARDS	V3002275	SUPPLIES WB I&T SUPPLIES	944.17 03/20/24
18748	MENARDS	V3002327	SUPPLIES WB I&T SUPPLIES	40.22 04/03/24
18748	MENARDS	V3002327	SUPPLIES WB I&T SUPPLIES	164.18 04/03/24
TOTAL VENDOR				1,148.57
55780	MENTA ACADEMY HILLSIDE	571487	SPED PRIVATE TUITION WBHS OTHER	7,088.90 03/20/24
55780	MENTA ACADEMY HILLSIDE	571602	SPED PRIVATE TUITION ATHS OTHER	540.00 04/03/24
55780	MENTA ACADEMY HILLSIDE	571602	SPED PRIVATE TUITION ATHS OTHER	3,420.00 04/03/24
TOTAL VENDOR				11,048.90
58477	MENTA ACADEMY MIDWAY A	571488	SPED PRIVATE TUITION WBHS OTHER	4,209.83 03/20/24
58890	MENTA ACADEMY NORTH	571489	SPED PRIVATE TUITION ATHS OTHER	7,083.20 03/20/24
776	METROPOLITAN LIFE INS.	571440	EDUCATION FUND METLIFE INS W.H. PAY	250.00 03/20/24

51156	MICHAEL ANTHONY'S	6473	WB ATH RES ACT 2014 N.A.	160.50	03/20/24
51156	MICHAEL ANTHONY'S	6473	WB ATH RES ACT 2014 N.A.	629.00	03/20/24
51156	MICHAEL ANTHONY'S	6473	WB ATH RES ACT 2014 N.A.	516.75	03/20/24
51156	MICHAEL ANTHONY'S	6473	WB ATH RES ACT 2014 N.A.	503.00	03/20/24
51156	MICHAEL ANTHONY'S	571556	SUPPLIES WB PRIN OFF SUPPLIES	264.50	04/03/24
51156	MICHAEL ANTHONY'S	571556	SUPPLIES WB PRIN OFF SUPPLIES	221.50	04/03/24
51156	MICHAEL ANTHONY'S	571556	SUPPLIES WB PRIN OFF SUPPLIES	192.50	04/03/24
TOTAL VENDOR				2,487.75	
56990	TERRENCE D MILLER	V3002328	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	04/03/24
49454	MIGUEL MOLINA	V3002276	SUPPLIES WB LANGUAGE SUPPLIES	21.80	03/20/24
49454	MIGUEL MOLINA	V4001244	HISPANIC LEADERSHIP GROUP N.A.	800.00	03/20/24
TOTAL VENDOR				821.80	
55980	JESSICA MURPHY	V3002277	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	500.00	03/20/24
56094	MYZONE, INC.	571557	SUPPLIES WB BOOKSTORE SUPPLIES	2,940.00	04/03/24
2738	NAPERVILLE CENTRAL HIG	571493	P.S.COM SVCS TITLE II PUR SVC COM SVCS	30.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	ATHLETIC SPECIAL PROJECTS N.A.	125.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	ATHLETIC SPECIAL PROJECTS N.A.	137.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	ATTRIBUTE N.A.	200.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	ATHLETIC SPECIAL PROJECTS N.A.	440.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	BEYOND N.A.	97.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	6474	BEYOND N.A.	165.00	03/20/24
17950	NARDI'S TOWER OF PIZZA	571558	SUPPLIES AT SOC STUDIES SUPPLIES	100.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	ENERGY RUSH N.A.	134.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	571558	SUPPLIES AT PRIN OFF SUPPLIES	360.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	571558	SUPPLIES CENT SUPPORT SER SUPPLIES	245.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	MUSIC/GENERAL N.A.	290.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	MUSIC/GENERAL N.A.	135.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	ATHLETIC SPECIAL PROJECTS N.A.	325.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	ATHLETIC SPECIAL PROJECTS N.A.	30.00	04/03/24
TOTAL VENDOR				2,783.00	
59016	NATIONAL COUNCIL FOR M	571494	MENTAL HLTH 1ST AID PURCHASED SERVICES	5,100.00	03/20/24
59016	NATIONAL COUNCIL FOR M	571494	MENTAL HLTH 1ST AID PURCHASED SERVICES	3,400.00	03/20/24
TOTAL VENDOR				8,500.00	
58440	NAVIGATE WELLNESS LLC	V4001257	DIST WELLNESS INITIATIVE N.A.	1,089.00	04/03/24
56673	NAZARETH ACADEMY	571495	SUPPLIES AT ENGLISH SUPPLIES	50.00	03/20/24
18247	NEDSRA	571559	P.S. INST SVC IDEA B PURCHASED SERVICES	165.00	04/03/24
23295	NEFF COMPANY	6475	WB ATH RES ACT 2014 N.A.	1,342.95	03/20/24
58849	NEURORESTORATIVE IL	571603	SPED PRIVATE TUITION WBHS OTHER	9,119.40	04/03/24
56733	NEWPORT TRUST COMPANY	571441	EDUCATION FUND VANGUARD	4,957.50	03/20/24
1284	NICOR GAS	571496	HEATING AT UTILITY HEATING	2,690.36	03/20/24
1284	NICOR GAS	571560	HEATING DO HEATING	434.67	04/03/24
1284	NICOR GAS	571560	HEATING WB UTILITY HEATING	2,804.76	04/03/24
TOTAL VENDOR				5,929.79	
49717	ERIC J NORBERG	V3002329	SUPPLIES AT ATH SUPPLIES	46.92	04/03/24
44756	NORTH DUPAGE SPC ED CO	571604	SPED PRIVATE TUITION WBHS OTHER	28,127.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	325.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	1,550.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	925.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	1,450.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	1,712.50	04/03/24
TOTAL VENDOR				5,962.50	
40590	AMY LYNNE NOWAK	V3002278	PUR SVC BOE OTHER BOE OTHER PUR SVC	531.57	03/20/24
40590	AMY LYNNE NOWAK	V4001258	CATERING WB N.A.	4.80	04/03/24
40590	AMY LYNNE NOWAK	V3002330	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	59.98	04/03/24
TOTAL VENDOR				596.35	
58741	CYNTHIA OCHOA	V3002279	SUPPLIES WB SCIENCE SUPPLIES	13.98	03/20/24
58741	CYNTHIA OCHOA	V3002331	SUPPLIES WB SCIENCE SUPPLIES	12.50	04/03/24
TOTAL VENDOR				26.48	
26410	ODP BUSINESS SOLUTIONS	571562	SUPPLIES AT ENGLISH SUPPLIES	31.49	04/03/24
26410	ODP BUSINESS SOLUTIONS	571562	SUPPLIES AT SOC STUDIES SUPPLIES	34.98	04/03/24
26410	ODP BUSINESS SOLUTIONS	571562	SUPPLIES AT ENGLISH SUPPLIES	34.95	04/03/24
26410	ODP BUSINESS SOLUTIONS	571562	SUPPLIES AT SOC STUDIES SUPPLIES	34.95	04/03/24
TOTAL VENDOR				136.37	
53160	OPTIMA PLUMBING SUPPLY	571563	SUPPLIES AT MAINTENANCE SUPPLIES	2,818.32	04/03/24
43739	PACIFIC LIFE	571442	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	03/20/24
12849	PADDOCK PUBLICATIONS,	571564	PUR SVC BOE ADVERTISING BOE ADVERTISING	88.55	04/03/24

58862	PATHFUL INC	571448	P.S. INST SVC IDEA B PURCHASED SERVICES	20,930.00	03/20/24
56313	ANTHONY PENNELLA	V4001245	CONCESSIONS N.A.	84.54	03/20/24
1234	PEPSI-COLA	571497	SUPPLIES - BOE SUPPLIES	622.18	03/20/24
55678	PERFORMANCE CHEMICAL &	V3002306	SUPPLIES WB CUSTODIAL SUPPLIES	350.31	04/03/24
55678	PERFORMANCE CHEMICAL &	V3002306	SUPPLIES AT CUSTODIAL SUPPLIES	163.86	04/03/24
55678	PERFORMANCE CHEMICAL &	V3002306	SUPPLIES WB CUSTODIAL SUPPLIES	322.17	04/03/24
TOTAL VENDOR				836.34	
51652	PETRARCA, GLEASON, BOY	V3002307	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,000.00	04/03/24
46070	PORTER PIPE & SUPPLY C	571565	SUPPLIES AT MAINTENANCE SUPPLIES	34.50	04/03/24
54465	PROJECT LEAD THE WAY,	571566	PLTW SUPPLIES SUPPLIES	4,021.75	04/03/24
52442	PROTOLIGHT INC.	571567	SUPPLIES WB PRIN OFF SUPPLIES	2,500.00	04/03/24
52442	PROTOLIGHT INC.	571567	SUPPLIES WB PRIN OFF SUPPLIES	2,500.00	04/03/24
TOTAL VENDOR				5,000.00	
56886	QUALITY LOGO	6476	ATHLETIC SPECIAL PROJECTS N.A.	838.58	03/20/24
16088	QUINLAN AND FABISH	571568	SUPPLIES AT MUSIC SUPPLIES	32.18	04/03/24
16088	QUINLAN AND FABISH	571568	SUPPLIES AT MUSIC SUPPLIES	51.80	04/03/24
16088	QUINLAN AND FABISH	571568	R&M AT MUSIC REPAIR & MAINTENANCE	99.50	04/03/24
16088	QUINLAN AND FABISH	571568	SUPPLIES AT MUSIC SUPPLIES	49.78	04/03/24
TOTAL VENDOR				233.26	
55821	KEVIN QUINN	V3002280	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/20/24
55821	KEVIN QUINN	V3002280	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	171.00	03/20/24
TOTAL VENDOR				771.00	
7569	R & M SPECIALTIES LTD	V3002308	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	307.60	04/03/24
7569	R & M SPECIALTIES LTD	V3002308	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	340.00	04/03/24
TOTAL VENDOR				647.60	
57502	PORTIA B RANSOM	V3002281	SUPPLIES WB ENGLISH SUPPLIES	14.58	03/20/24
54696	RB CROWTHER CO	571569	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,190.00	04/03/24
54696	RB CROWTHER CO	571569	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,015.00	04/03/24
54696	RB CROWTHER CO	571569	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,890.00	04/03/24
TOTAL VENDOR				6,095.00	
51443	REINDERS INC	V3002309	SUPPLIES WB MAINTENANCE SUPPLIES	210.69	04/03/24
53237	RELIANCE STANDARD LIFE	571499	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25	03/20/24
53237	RELIANCE STANDARD LIFE	571499	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56	03/20/24
53237	RELIANCE STANDARD LIFE	571605	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25	04/03/24
53237	RELIANCE STANDARD LIFE	571605	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56	04/03/24
TOTAL VENDOR				11,145.62	
46486	RENAISSANCE LEARNING I	571570	PS TITLE I PURCHASED SERVICES	1,500.00	04/03/24
57697	ALLAN E RENDAK	V3002282	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	03/20/24
55610	REPUBLIC SERVICES #551	571500	REFUSE DISPOSAL DO REFUSE/DISPOSAL	113.93	03/20/24
55610	REPUBLIC SERVICES #551	571500	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	180.44	03/20/24
55610	REPUBLIC SERVICES #551	571500	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,499.44	03/20/24
TOTAL VENDOR				1,793.81	
58564	RESILIENT MINDS ON THE	6450	DIST WELLNESS INITIATIVE N.A.	14,950.00	03/15/24
58433	AMANDA N ROBLES	V3002283	SUPPLIES AT LANGUAGE SUPPLIES	29.90	03/20/24
57807	MICHAEL A ROSENGRANT	V3002332	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	357.78	04/03/24
57807	MICHAEL A ROSENGRANT	V3002332	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	195.16	04/03/24
TOTAL VENDOR				552.94	
59169	ROSIE MUSIC	6491	MUSIC/GENERAL N.A.	1,000.00	04/03/24
59002	ROTARY CLUB OF LOMBARD	571503	PUR SVC CENT - HR PURCHASED SERVICES	88.75	03/20/24
57315	RUNCO OFFICE SUPPLY &	V3002310	SUPPLIES WB ENGLISH SUPPLIES	25.56	04/03/24
57315	RUNCO OFFICE SUPPLY &	V3002310	SUPPLIES WB LIBRARY SUPPLIES	88.69	04/03/24
57315	RUNCO OFFICE SUPPLY &	V3002310	SUPPLIES WB ENGLISH SUPPLIES	12.68	04/03/24
57315	RUNCO OFFICE SUPPLY &	V3002310	SUPPLIES WB ENGLISH SUPPLIES	19.22	04/03/24
TOTAL VENDOR				146.15	
50251	SAM'S CLUB	6451	PERKS & POSSIBILITIES N.A.	199.12	03/15/24
50251	SAM'S CLUB	571428	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	74.50	03/15/24
50251	SAM'S CLUB	6452	ENERGY RUSH N.A.	235.20	03/15/24
50251	SAM'S CLUB	571428	PUR SVC BOE OTHER BOE OTHER PUR SVC	620.87	03/15/24
TOTAL VENDOR				1,129.69	
444	SANTO SPORT STORE	571571	SUPPLIES AT ATH SUPPLIES	40.00	04/03/24
853	SASED	571504	WB TUITION/OTHER GOV TUITION/OTHER GOV	46,573.00	03/20/24
853	SASED	571504	AT TUITION OTHER/GOV TUITION/OTHER GOV	46,573.00	03/20/24
853	SASED	571572	AT TUITION OTHER/GOV TUITION/OTHER GOV	42,000.00	04/03/24
853	SASED	571572	WB TUITION/OTHER GOV TUITION/OTHER GOV	160,860.00	04/03/24
TOTAL VENDOR				296,006.00	
49972	ROBERT J SCHADER	V3002333	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	70.25	04/03/24

59174	STACY A SCHWIEGER	V3002334	STAFF TRAVEL AT HOST STAFF TRAVEL	27.63	04/03/24
48806	SEAL OF ILLINOIS, INC.	571505	SPED PRIVATE TUITION WBHS OTHER	11,363.60	03/20/24
48806	SEAL OF ILLINOIS, INC.	571505	SPED PRIVATE TUITION ATHS OTHER	24,715.83	03/20/24
TOTAL VENDOR				36,079.43	
1595	SEIU LOCAL 73	571430	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	03/20/24
58716	SELECT PHYSICAL THERAP	571573	AT SPORTS TRAINER SPORTS TRAINER	21,875.00	04/03/24
58735	SERINOS DELI	571574	SUPPLIED CENTRAL - HR SUPPLIES	114.38	04/03/24
48053	ROBERT M SERIO	V3002284	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	40.00	03/20/24
57565	YUSUF SHAH	V4001246	WB ATH RES ACT 2014 N.A.	250.00	03/20/24
15278	SHAMROCK GARDEN FLORIS	6477	CONCESSIONS N.A.	40.00	03/20/24
59170	ANGELICA SIERRA	V3002285	SUPPLIES WB PRIN OFF SUPPLIES	253.00	03/20/24
47123	SIR SPEEDY PRINTING	571575	SUPPLIES AT PRIN OFF SUPPLIES	106.22	04/03/24
56544	SKILLSUSA ILLINOIS INC	6478	SKILLSUSA N.A.	730.00	03/20/24
42493	SNAP-ON INDUSTRIAL	571576	SUPPLIES C&T ED IMP GRANT SUPPLIES	280.00	04/03/24
42493	SNAP-ON INDUSTRIAL	571576	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,019.55	04/03/24
42493	SNAP-ON INDUSTRIAL	571576	SUPPLIES C&T ED IMP GRANT SUPPLIES	213.50	04/03/24
TOTAL VENDOR				1,513.05	
43772	SPECIAL EDUCATION SYST	571577	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	204.33	04/03/24
43772	SPECIAL EDUCATION SYST	571577	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,294.09	04/03/24
TOTAL VENDOR				1,498.42	
59153	STEVEN KATZ	571578	PUR SVC MUSIC PURCHASED SERVICES	240.00	04/03/24
56294	ALEXANDER STOMBRES	V4001247	MUSIC/ORCHESTRA N.A.	30.50	03/20/24
56294	ALEXANDER STOMBRES	V3002286	SUPPLIES AT MUSIC SUPPLIES	69.75	03/20/24
56294	ALEXANDER STOMBRES	V3002286	SUPPLIES AT MUSIC SUPPLIES	12.99	03/20/24
TOTAL VENDOR				113.24	
54330	PATRICIA SUBERS	V3002287	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	03/20/24
51861	SUBURBAN TIRE AUTO CAR	6479	AUTO REPAIR CLUB N.A.	687.24	03/20/24
51861	SUBURBAN TIRE AUTO CAR	6479	AUTO REPAIR CLUB N.A.	1,717.17	03/20/24
TOTAL VENDOR				2,404.41	
18542	MICHAEL D SULLIVAN	V3002288	SUPPLIES WB ATHLETICS SUPPLIES	16.00	03/20/24
49563	HANNAH A SUTTON	V3002335	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	04/03/24
52978	CURTIS TATE	V3002289	SUPPLIES WB PRIN OFF SUPPLIES	55.80	03/20/24
485	TERRACE SUPPLY	571579	SUPPLIES WB MAINTENANCE SUPPLIES	79.26	04/03/24
59158	THE EXHIBIT HOUSE OF C	571429	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	3,250.00	03/15/24
59158	THE EXHIBIT HOUSE OF C	571429	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	3,250.00	03/15/24
TOTAL VENDOR				6,500.00	
56819	THE LANGUAGE LABS	571580	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	4,753.88	04/03/24
55897	THE LOCKER SHOP	6492	MUSIC/CHOIR N.A.	574.70	04/03/24
56787	THILLENS, INC	V3002290	PUR SVC WB PRIN OFF PURCHASED SERVICES	245.50	03/20/24
56787	THILLENS, INC	V3002290	PUR SVC AT PRIN OFF PURCHASED SERVICES	245.50	03/20/24
TOTAL VENDOR				491.00	
58182	THOMSON REUTERS WEST	571581	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21	04/03/24
58182	THOMSON REUTERS WEST	571581	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21	04/03/24
TOTAL VENDOR				1,124.42	
17960	TROPHIES BY GEORGE	V4001248	WB ATH RES ACT 2014 N.A.	694.20	03/20/24
17960	TROPHIES BY GEORGE	V4001248	WB ATH RES ACT 2014 N.A.	829.20	03/20/24
TOTAL VENDOR				1,523.40	
54828	TROPI-QUATICS PET CENT	571582	SUPPLIES WB SCIENCE SUPPLIES	7.18	04/03/24
54828	TROPI-QUATICS PET CENT	571582	SUPPLIES WB SCIENCE SUPPLIES	4.49	04/03/24
54828	TROPI-QUATICS PET CENT	571582	SUPPLIES WB SCIENCE SUPPLIES	16.18	04/03/24
54828	TROPI-QUATICS PET CENT	571582	SUPPLIES WB SCIENCE SUPPLIES	19.75	04/03/24
TOTAL VENDOR				47.60	
57418	UMB BANK F/B/O AXA	571443	EDUCATION FUND PLAN MEMBER SERVICE CORP	9,060.00	03/20/24
57941	UNIFIRST CORPORATION	571583	SUPPLIES DO MAINTENANCE SUPPLIES	36.82	04/03/24
45046	UNITED DISPATCH AGENT	571584	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	5,537.40	04/03/24
45046	UNITED DISPATCH AGENT	571584	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,142.40	04/03/24
45046	UNITED DISPATCH AGENT	571584	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	6,156.40	04/03/24
45046	UNITED DISPATCH AGENT	571584	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,048.00	04/03/24
45046	UNITED DISPATCH AGENT	571584	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11,186.00	04/03/24
TOTAL VENDOR				28,070.20	
6763	UNITED PARCEL SERVICE	571508	PUR SVC POSTAGE - WB BOE POSTAGE	36.07	03/20/24
6763	UNITED PARCEL SERVICE	571508	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	03/20/24
6763	UNITED PARCEL SERVICE	571508	PUR SVC POSTAGE - AT BOE POSTAGE	39.66	03/20/24
6763	UNITED PARCEL SERVICE	571508	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	03/20/24
6763	UNITED PARCEL SERVICE	571606	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	04/03/24
6763	UNITED PARCEL SERVICE	571606	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	04/03/24

TOTAL VENDOR				218.77
53259	US TICKET	571585	SUPPLIES AT ATH SUPPLIES	62.59 04/03/24
58048	USPS-POC	571607	PUR SVC POSTAGE - WB BOE POSTAGE	9,900.00 04/03/24
51568	COURTNEY E VALA	V4001249	PRODUCTION/SCREENPRINTING N.A.	4.36 03/20/24
51568	COURTNEY E VALA	V3002291	SUPPLIES WB I&T SUPPLIES	66.67 03/20/24
51568	COURTNEY E VALA	V4001259	PRODUCTION/SCREENPRINTING N.A.	0.14 04/03/24
51568	COURTNEY E VALA	V3002336	SUPPLIES WB I&T SUPPLIES	8.16 04/03/24
51568	COURTNEY E VALA	V4001259	PRODUCTION/SCREENPRINTING N.A.	6.98 04/03/24
51568	COURTNEY E VALA	V3002336	SUPPLIES WB I&T SUPPLIES	105.32 04/03/24
TOTAL VENDOR				191.63
49184	VANGUARD ENERGY SERVIC	571608	HEATING DO HEATING	582.22 04/03/24
49184	VANGUARD ENERGY SERVIC	571608	HEATING AT UTILITY HEATING	6,381.63 04/03/24
49184	VANGUARD ENERGY SERVIC	571608	HEATING WB UTILITY HEATING	7,540.84 04/03/24
TOTAL VENDOR				14,504.69
58826	DARLENE D VARGAS	V3002292	SUPPLIES AT ATT/SCHD SUPPLIES	62.27 03/20/24
58826	DARLENE D VARGAS	V3002292	REG TRANSPORTATION SUPPLY SUPPLIES	237.72 03/20/24
TOTAL VENDOR				299.99
772	VARIABLE ANNUITY LIFE	571444	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00 03/20/24
1256	VILLA PARK CHAMBER OF	571586	PUR SVC BOE OTHER BOE OTHER PUR SVC	45.00 04/03/24
19787	VILLA PARK ELECTRICAL	V3002293	SUPPLIES DO MAINTENANCE SUPPLIES	15.92 03/20/24
19787	VILLA PARK ELECTRICAL	V3002311	SUPPLIES WB MAINTENANCE SUPPLIES	82.26 04/03/24
TOTAL VENDOR				98.18
136	VILLAGE OF ADDISON	571587	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,089.42 04/03/24
136	VILLAGE OF ADDISON	571587	AUX POLICE SERV-AT AUX POLICE SERV	6,690.98 04/03/24
136	VILLAGE OF ADDISON	571587	SUPPLIES AT MAINTENANCE SUPPLIES	93.91 04/03/24
136	VILLAGE OF ADDISON	571587	SUPPLIES AT DRIVER ED SUPPLIES	105.18 04/03/24
136	VILLAGE OF ADDISON	571587	REG TRANSPORTATION SUPPLY SUPPLIES	157.24 04/03/24
136	VILLAGE OF ADDISON	571587	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	269.60 04/03/24
136	VILLAGE OF ADDISON	571587	SUPPLIES WB MAINTENANCE SUPPLIES	369.15 04/03/24
TOTAL VENDOR				8,775.48
13137	VILLAGE OF VILLA PARK	571588	SUPPLIES WB DRIVER ED SUPPLIES	395.77 04/03/24
47538	WAREHOUSE DIRECT INC	571589	SUPPLIES AT CUSTODIAL SUPPLIES	1,583.10 04/03/24
29278	REGINA M WATHIER	V4001250	DRAMA N.A.	3,000.00 03/20/24
29278	REGINA M WATHIER	V3002294	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	100.00 03/20/24
29278	REGINA M WATHIER	V3002294	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	5,230.50 03/20/24
TOTAL VENDOR				8,330.50
56411	LAURA WEINBRENNER	V3002295	STAFF TRAVEL AT HOST STAFF TRAVEL	31.83 03/20/24
58054	AMY C WELTIN	V3002296	FIELD TRIPS AT SP ED FIELD TRIPS	254.16 03/20/24
1594	WEST SUBURBAN TEACHERS	571431	EDUCATION FUND AFT W.H. PAYABLE	13,610.60 03/20/24
55480	WESTMONT, C.U.S.D. 201	571590	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	3,040.00 04/03/24
15099	JAMES J WHITE	V3002337	SUPPLIES WB PRIN OFF SUPPLIES	413.44 04/03/24
58502	WILLOWBROOK HS PETTY C	571449	SUPPLIES WB PROGRESS SUPPLIES	3.75 03/20/24
58502	WILLOWBROOK HS PETTY C	571449	SUPPLIES WB READING SUPPLIES	10.04 03/20/24
58502	WILLOWBROOK HS PETTY C	6453	RESERVE ACTIVITY FUND N.A.	31.55 03/20/24
58502	WILLOWBROOK HS PETTY C	6453	A.S.I.A. N.A.	66.48 03/20/24
58502	WILLOWBROOK HS PETTY C	6453	CATERING WB N.A.	68.15 03/20/24
58502	WILLOWBROOK HS PETTY C	571449	SUPPLIES WB GUIDANCE SUPPLIES	130.66 03/20/24
58502	WILLOWBROOK HS PETTY C	571449	SUPPLIES WB PRIN OFF SUPPLIES	186.67 03/20/24
58502	WILLOWBROOK HS PETTY C	6453	CHILD DEVELOPMENT N.A.	214.35 03/20/24
TOTAL VENDOR				711.65
43123	VICTOR WISNER III	V4001251	WB ATH RES ACT 2014 N.A.	4,655.50 03/20/24
43123	VICTOR WISNER III	V3002297	PUR SVC WB ATH PURCHASED SERVICES	600.00 03/20/24
TOTAL VENDOR				5,255.50
55888	NILAY WOODBURY	V3002298	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.80 03/20/24
55888	NILAY WOODBURY	V3002298	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	75.04 03/20/24
TOTAL VENDOR				168.84
51005	WORLD'S FINEST CHOCOLA	6480	CLASS OF 2026-AT N.A.	540.00 03/20/24
49885	JAMES E ZIEBKA	V4001252	ATHLETIC SPECIAL PROJECTS N.A.	753.58 03/20/24
TOTAL REPORT				3,286,418.76



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 3, 2024

**FROM:** Mr. Ryan Domeracki

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

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

**Suggested Motion:**

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

## **FUNDRAISER CONTRACT**

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

1. Addison Trail Orchestras will sell tickets and host a “Split the Pot” fundraiser during their performance. The proceeds will be used to offset the costs for costumes, décor, lighting and the set.



## PERSONNEL REPORT

April 08, 2024

### CERTIFIED STAFF APPOINTMENTS:

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

Steven Bridges

Willowbrook Part-time Cybersecurity Teacher

Salary:\$25,748.39; 2/11ths of Scale VII, Step 20- \$141,616.28

Effective: August 12, 2024

Arbnora Hadji

Willowbrook School Psychologist

Salary:\$82,781.71; Scale VI, Step 4

Effective: August 12, 2024

Belford Hernandez

Willowbrook Music Teacher

Salary:\$ 91,777.08; Scale VII , Step 6

Effective: August 12, 2024

Michael Kennedy Jr.

Addison Trail Music Teacher/ Band Director

Salary:\$ 77,797.79;Scale III , Step 6

Effective: August 12, 2024

Jennifer Kowalski

Addison Trail Part-time Education Preparation Teacher

Salary:\$30,168.71; 3/11ths of Scale VII, Step 12- \$110,618.73

Effective: August 12, 2024

Anthony Medina

Addison Trail Math Teacher

Salary:\$89,376.28 ; Scale III, Step 10

Effective: August 12, 2024

Paulina Pappas

Addison Trail CTE Culinary Teacher

Salary:\$64,426.29; Scale I , Step 3

Effective: August 12, 2024

Colleen Smith

Willowbrook Part-time Education Preparation Teacher

Salary:\$39,119.87; 3/11ths of Scale VII, Step 23- \$143,439.67

Effective: August 12, 2024

Nicholas Villaseñor

Addison Trail Part-time Cybersecurity Teacher

Salary:\$11,879.621; 2/11ths of Scale III, Step 1- \$65,337.98

Effective: August 12, 2024

**CERTIFIED STAFF REHIRES:**

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

Laura Weinbrenner  
Addison Trail Part-time Speech Pathologist  
Salary: \$63,652.67 ; 9/11ths of Scale III, Step 6-\$77,797.79  
Effective: August 12, 2024

Amanda Rohlfing  
Willowbrook Part-time Math Teacher  
Salary: \$39,755.29 ; 5/11ths of Scale IV, Step 8-\$87,461.73  
Effective: August 12, 2024

**CERTIFIED STAFF RETIREMENT:**

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

Christine Calandra  
Willowbrook English Teacher  
Effective Date: End of 2029-2030 school year at which time Christine will have completed 33 years of service with District 88.

Jorge de Leon  
Addison Trail School Social Worker  
Effective Date: End of 2030-2031 school year at which time Jorge will have completed 25 years of service with District 88.

Iridia Nevarez  
Addison Trail Assistant Principal  
Effective Date: End of 2030-2031 school year at which time Iridia will have completed 25 years of service with District 88.

**CLASSIFIED STAFF APPOINTMENT:**

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

Nicole Estrada  
Addison Trail ISI Teacher Aide  
Salary: \$4,032.00  
Effective: April 10, 2024

**CLASSIFIED STAFF CHANGE IN STATUS:**

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

Gjerj Dhamo  
From Addison Trail Buildings & Grounds 2nd Shift Custodian To District Office Buildings & Grounds 2nd Shift Custodian.  
Effective: April 10, 2024

**CLASSIFIED STAFF RESIGNATION:**

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

Frances Sikorski-Martin  
Addison Trail Buildings & Grounds 3rd Shift Custodian  
Effective: March 12, 2024

Laura Grunschel  
Addison Trail Building Assistant  
Effective: April 2, 2024

Carl Rezek  
District Office Buildings and Grounds  
Effective: April 4, 2024

Kathie Anderson  
Addison Trail Literacy Teacher Aide  
Effective: May 24, 2024

**SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

**6. Motion To Approve Consent Agenda**

**7. Separate Action Items**

A. Intergovernmental Agreement SRO-District 88, Addison, Villa Park

## **INTERGOVERNMENTAL AGREEMENT- SCHOOL RESOURCE OFFICER**

Superintendent, Dr. Jean Barbanente, will present the Intergovernmental Agreement between the Village of Addison, Village of Villa Park and DuPage High School District 88 for School Resource Officer services.

**Suggested Motion:** Move that the Board of Education approve the Intergovernmental Agreement between the Village of Addison, Village of Villa Park and DuPage High School District 88, for School Resource Officer services as presented.

**INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE VILLAGE OF ADDISON  
THE VILLAGE OF VILLA PARK,  
AND DUPAGE HIGH SCHOOL DISTRICT 88  
FOR SCHOOL RESOURCE OFFICER SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is entered into as of \_\_\_\_\_, 2024 (the “Effective Date”) between the Village of Addison (“Addison”), an Illinois municipal corporation, the Village of Villa Park (“Villa Park”), an Illinois municipal corporation, (collectively the “Villages”), and the Board of Education of DuPage High School District 88, an Illinois school district (the “District”).

WITNESSETH:

WHEREAS, the Villages and the District are units of local government as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and have found it to be in their mutual best interests to work together to provide school resource officers to the District, as set forth hereinafter; and,

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law; and,

WHEREAS, the Villages and the District, agree that the continuation of the School Resource Officer Program as described in this Agreement is in the best interests of the District and the Villages; and

WHEREAS, the District operates schools within the territorial limits of both Addison and Villa Park and desires to have the services of a sworn police officer available who will act as a School Resource Officer (an “SRO”) at the Addison Trail High School Campus (“ATHS”) and the Willowbrook High School Campus (“WHS”) which are administered by the District; and

WHEREAS, the Villages are willing to assign a sworn police officer to serve as an SRO at ATHS and WHS under the terms of this Agreement.

NOW THEREFORE, in consideration of the mutual promises, covenants, conditions, and other valuable consideration set forth in this Agreement, the receipt and sufficiency whereof are herein acknowledged, the parties hereto agree as follows:

1. Mission and Objectives. The Mission Statement and SRO Program Objectives are described in Exhibit A, attached to and by this reference incorporated into this Agreement.

2. Village of Addison to Assign SRO. The Village of Addison will assign one (1) sworn police officer to act as a SRO for ATHS under the terms of this Agreement. Upon written agreement of the Village of Addison and the District, the Village of Addison may provide additional sworn police officers to the District pursuant to the terms of this Agreement.

3. Village of Villa Park to Assign SRO. The Village of Villa Park will assign one (1) sworn police officer to act as a SRO for WHS under the terms of this Agreement. Upon written agreement of the Village of Villa Park and the District, the Village of Villa Park may provide additional sworn police officers to the District pursuant to the terms of this Agreement.

4. Term of Agreement. This Agreement shall be in full force and effect beginning on the first day of student attendance in August 2024 and ending on June 30, 2025 (“Term”), and shall remain in full force and effect thereafter for succeeding one year terms through June 2030 on the last day of student attendance (“Extended Term”), unless terminated as provided for herein.

5. Termination. Any party may terminate this Agreement at any time during the Term and any Extended Term by providing the other parties with sixty (60) days prior written notice of termination.

6. Notice. All notices desired or required to be given hereunder shall be given in writing and sent via first class mail to:

Village of Addison	Village of Villa Park	DuPage High School District 88
Attn: Village Manager	Attn: Village Manager	Attn: Superintendent
Copy to: Director of Police	Copy to: Chief of Police	Copy to: Chief Financial Officer
3 Friendship Plaza	20 S. Ardmore Avenue	2 Friendship Plaza
Addison, Illinois 60101	Villa Park, Illinois 60181	Addison, Illinois 60101

7. Assignment of SRO to AHS; Hours. Beginning in August 2024 on the first day students are in attendance in the District, and continuing for each day of student attendance until the last day of student attendance in the District, a Village of Addison police officer selected by the Village as provided in this Agreement will be assigned by the Director of Police or the Director’s designee (collectively the “Chief of Police”) to serve as an SRO at AHS during school days when school is in session and at after-school-hours events as agreed to between the Village of Addison and the District on a case by case basis. The hours the SRO will serve for each regular school day at AHS are estimated to be 8.00 hours (“Regular Hours”). Hours served longer than 8.00 Regular Hours will be deemed overtime hours (“Overtime”). Changes to the Regular Hours will be determined jointly by the Superintendent or the Superintendent’s designee (collectively the “Superintendent”) and the Chief of Police. On days the SRO is not reporting to AHS, the SRO will report to the Addison Police Department.

8. Assignment of SRO to WHS; Hours. Beginning in August 2024 on the first day students are in attendance in the District, and continuing for each day of student attendance until the last day of student attendance in the District, a Village of Villa Park police officer selected by the Village as provided in this Agreement will be assigned by the Chief of Police or the Chief’s designee (collectively the “Chief of Police”) to serve as an SRO at WHS during school days when school is in session and at after-school-hours events as agreed to between the Village of Villa Park and the District on a case by case basis. The

hours the SRO will serve for each regular school day at WHS are estimated to be 8.00 hours ("*Regular Hours*"). Hours served longer than 8.00 Regular Hours will be deemed overtime hours ("*Overtime*"). Changes to the Regular Hours will be determined jointly by the Superintendent or the Superintendent's designee (collectively the "*Superintendent*") and the Chief of Police. On days the SRO is not reporting to WHS, the SRO will report to the Villa Park Police Department.

9. Duties of SRO. The duties of the SRO will be established and assigned in accordance with the objectives set forth as the "Police Resource Officer - General Guidelines" attached to and by this reference incorporated into this Agreement as Exhibit B. The SRO also will perform other duties at AHS or WHS consistent with the objectives set forth in Exhibit B and that are assigned by their Village's Chief of Police and the Superintendent, acting jointly. Other general standards may be determined by the parties.

10. Specialized Training. The SRO will receive specialized training to work with youth at a school site and comply with Public Act 100-0984 for SRO beginning January 1, 2021. Although the SRO will consult and coordinate with the school administration, the SRO functions as a police officer and will carry out his or her duties and responsibilities accordingly. The SRO will not act as a school disciplinarian, which is the responsibility of the school administration.

11. SRO Reporting. The SRO will report to their respective Village's Chief of Police and to the Superintendent. The Addison Police Department Chief of Police must approve any directives from AHS officials that are contrary to Addison Police Department policy. The Villa Park Police Department Chief of Police must approve any directives from WHS officials that are contrary to Villa Park Police Department policy.

12. Issue Resolution. All issues that cannot be resolved or answered between the SRO and District officials will be submitted to the Superintendent and the SRO's Chief of Police for resolution.

13. Selection of SRO. Each Village's Chief of Police will collaborate with the Superintendent to select, assign, replace, and/or reassign the SRO. When selecting a new SRO, the Chief of Police will submit names to the Superintendent of suitable officers and their qualifications for consideration as a SRO. The Chief of Police will make the final selection of the SRO, in consultation with the Superintendent. The Chief of Police will not appoint a person as a SRO to whom the Superintendent objects for good reason. If the Chief of Police decides to reassign the SRO to the Police Department, then the Chief of Police will endeavor to provide written notice to the Superintendent not less than thirty (30) days prior to the reassignment. The notice period may be shorter in the case of exigent circumstances. The Chief of Police and the Superintendent will collaborate during the notice period about candidates to replace the reassigned SRO.

Candidates for a SRO must be in good standing with the Village and have the following qualifications: (1) certification from the Illinois Law Enforcement Training and Standards Board, (2) completion of a 40-hour basic SRO training class, (3) good oral, written, and interpersonal skills, including public speaking, (4) knowledge of and experience in matters involving cultural diversity, and (5) an affinity for young people and the ability to be calm, patient, approachable, self-directed, and collaborative. A candidate may be assigned

as the SRO without having the 40-hour basic SRO training class requirement so long as the candidate commits to completing that class promptly after the assignment.

14. Resolution of Dissatisfaction; Change in SRO. If at any time the District is dissatisfied with the performance of a SRO, then the District and the SRO's Village will meet to resolve the dissatisfaction. If the dissatisfaction cannot be resolved, then the parties will meet to discuss a replacement SRO to be appointed by the Village.

15. SRO is Village Employee. The SRO at all times will be an employee of their Village and not in any way an employee or representative of the District. Each Village has the power and authority to hire, discharge, and discipline their own SRO, in its discretion. Each Village is responsible for making necessary tax and other withholdings from the SRO's pay, and for making all necessary tax and other employment-related payments and filings. Each Village shall also maintain payroll, attendance and performance evaluation records of the SRO. The SRO shall be covered by their Village's worker's compensation insurance.

16. School District Records. The parties agree that all student, personnel, medical, and District-related business records generated by District employees or students are the property of the District. The parties agree to comply with all State of Illinois and federal laws, including without limitation the Illinois Juvenile Court Act of 1987, the Illinois School Student Records Act, the federal Family Educational Rights and Privacy Act, HIPAA, the Illinois Mental Health and Developmental Disabilities Confidentiality Act, the Illinois Personnel Records Review Act, and all rules and regulations governing the release of student, personnel, and medical records. To the extent the SRO has access to student records to perform the SRO's duties, the SRO must not divulge any of those records to any person or entity who is not a party to this Agreement without the District's consent or as permitted or required by law. The parties agree that all records generated by the SRO regarding the performance of services under this Agreement are reports of a law enforcement professional and are not student records. The confidentiality provisions of this Section 16 will continue in full force and effect regardless of the termination of this Agreement.

17. Compensation. The District will compensate each Village for the services of their SRO as follows:

- (a) On or about January 15 and June 15 each year, each Village will send the District a detailed invoice for sixty percent (60%) of all employment costs incurred by the Village for the assigned SRO, including without limitation salary and benefits and overtime costs (to be paid at one hundred percent (100%) as provided in (c) below), incurred during the previous time period. The District will pay that invoice within thirty (30) days after receipt of the invoice. The District and each Village may implement a different invoice and payment schedule from time to time upon written agreement of the District and the Village.
- (b) As used in this Agreement salary and benefits shall include the following:
  - (1) Base salary of the School Resource Officers;
  - (2) Contributions by the Village on account of the School Resource Officers to the Social Security and pension benefits plan for said

Officers;

- (3) Cost of medical insurance provided by the Village for said Officers;
- (4) Cost of any dental insurance provided by the Village for said Officers;
- (5) Cost of any life insurance provided by the Village for said Officers;
- (6) Cost of Worker's Compensation coverage for said Officers.
- (7) Cost of any Medicare insurance premiums made on account of said Officers;
- (8) Cost of the uniform allowance furnished by the Village for said Officers; and
- (9) Vacation and Sick Time.

Each Village will provide the District with a detailed estimate of the annual salary, fringe benefits, and other expenses of employment of the SROs for each District Fiscal Year (July 1 – June 30) by no later than the preceding June 1.

- (c) Overtime. The District agrees that the cost incurred by the Village for Overtime work performed by a SRO for the District (pursuant to paragraphs (d) and (e) below) shall be reimbursed completely by the District. The District agrees and understands that this cost shall be at the rate of 1-1/2 times the hourly salary of the SRO ("*Overtime Rate*").
- (d) SRO Investigations. It is recognized and acknowledged by the District that there are circumstances when the SRO becomes involved in investigations that begin while on school grounds and that result in his leaving school grounds to further the investigations, including, but not limited to: follow-up investigations at the officer's Police Department; contacting and interviewing witnesses, suspects, or victims at locations other than on school grounds; and providing in-court testimony. The District agrees that any such time away from the school grounds shall be included as part of the officer's SRO assignment. When in the judgment and discretion of the SRO and the Superintendent, the nature of the investigation that began on school grounds requires that the SRO work beyond their Regular Hours, the District agrees that the cost incurred by the Village for the Overtime work performed by the SRO shall be reimbursed completely by the District at the Overtime Rate.
- (e) Hire-back rates. Any Overtime work incurred by an SRO as the result of a hire-back (i.e. special duty at an athletic event or tournament) outside the SRO's Regular Hours, shall be reimbursed completely by the District at the Overtime Rate. The Village will provide the District with said rates for each Fiscal Year (July 1 – June 30) by the preceding June 30.
- (f) Each Village and the District may reconcile any invoice and payment as necessary to reflect full payment of the SRO employment costs. In addition, if the SRO changes during the school year, then the Village will re-invoice the District based on the actual salary and benefits of the newly assigned

SRO.

- (g) The District may request documentation from each Village regarding the salary and benefits computation of overtime paid of the SRO.
- (h) The District and the Villages will meet each year prior to June 1 regarding the compensation the District will pay to the Villages for the following school year. That amount will be memorialized in writing signed by the Village Manager or their designee and the District's Board of Education Superintendent or their designee.
- (i) The District will not be responsible for compensating the Village for the services of the SRO during a temporary reassignment from the school of more than three (3) days.

18. Temporary Reassignment of SRO. The Villages may at any time temporarily reassign the SRO from their assigned District post if the Chief of Police determines there is a Police Department staffing shortage, whether because of an emergency or other circumstance and for whatever period of time. The Village will provide the District with as much advance notice of the reassignment as practicable. If the SRO is absent for any other reason, the Village will make its best efforts to provide a substitute for the SRO.

19. Insurance. Each party shall keep in force at all times during the term of this Agreement, Commercial General Liability Insurance, on an occurrence basis, with limits of not less than \$3,000,000 per occurrence and in the aggregate. The Villages shall also keep the following insurance in force at all times during the term of this Agreement: Law Enforcement Liability Insurance, on an occurrence basis, with limits of not less than \$5,000,000 per occurrence and in the aggregate; and, Workers' Compensation Coverage, including Occupational Disease and Employer's Liability Insurance, in statutory amounts and coverages as required by law, with Employer's Liability of not less than \$500,000 for bodily injury by accident per accident, and not less than \$500,000 per employee for bodily injury by disease. Each party may satisfy the insurance obligations under this Paragraph by utilizing excess or umbrella insurance. For the purposes of this Paragraph, insurance may be provided through a self-insured intergovernmental risk pool or agency. Each Village shall name the District's indemnitees (as defined in paragraph 20) as additional insureds on all insurance required hereunder. The District shall name the Village's indemnitees (as defined in paragraph 21) as additional insureds on all insurance required hereunder. To the fullest extent permitted by each insurance policy and without invalidating any coverage thereunder, the parties waive any right of subrogation that they or any of their agents may have against any of the other party's indemnitees. If requested by a party, the other party will provide a certificate of insurance coverage.

20. Indemnification Villages to District.

- (a) To the fullest extent permitted by law, Villa Park ("*Indemnitor*") agrees to indemnify, defend, and hold harmless the District and its elected officials, officers, employees, and agents, and their successors and assigns, in their individual and official capacities (collectively the "*Indemnitees*"), from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost, and

expense, including without limitation reasonable attorneys' fees and litigation costs, incurred by any of the Indemnitees for injuries to persons or for damage, destruction, or theft of property arising out of any activity of the Indemnitor including its elected officials, officers, employees, and agents, but only to the extent caused in whole or in part by a wrongful or negligent act or omission of the Indemnitor including its elected officials, officers, employees, or agents. Nothing in this provision or in this Agreement may be applied or deemed to be a waiver of the defenses available to either party under the Illinois Local Government and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

(b) To the fullest extent permitted by law, Addison ("*Indemnitor*") agrees to indemnify, defend, and hold harmless the District and its elected officials, officers, employees, and agents, and their successors and assigns, in their individual and official capacities (collectively the "*Indemnitees*"), from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost, and expense, including without limitation reasonable attorneys' fees and litigation costs, incurred by any of the Indemnitees for injuries to persons or for damage, destruction, or theft of property arising out of any activity of the Indemnitor including its elected officials, officers, employees, and agents, but only to the extent caused in whole or in part by a wrongful or negligent act or omission of the Indemnitor including its elected officials, officers, employees, or agents. Nothing in this provision or in this Agreement may be applied or deemed to be a waiver of the defenses available to either party under the Illinois Local Government and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

21. Indemnification District to Villages. To the fullest extent permitted by law, the District agrees to indemnify, defend, and hold harmless the Villages and their elected officials, officers, employees, and agents, and their successors and assigns, in their individual and official capacities (collectively the "*Indemnitees*"), from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost, and expense, including without limitation reasonable attorneys' fees and litigation costs, incurred by any of the Indemnitees for injuries to persons or for damage, destruction, or theft of property arising out of any activity of the Indemnitor including its elected officials, officers, employees, and agents, but only to the extent caused in whole or in part by a wrongful or negligent act or omission of the Indemnitor including its elected officials, officers, employees, or agents. Nothing in this provision or in this Agreement may be applied or deemed to be a waiver of the defenses available to either party under the Illinois Local Government and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

22. Evaluations of SRO Program. The District and the Villages will conduct an evaluation of the SRO program annually at the end of each school year and by written agreement adjust the program as appropriate.

23. Disclaimer of Relationship. Nothing contained in this Agreement, nor any act of the Villages or the District, shall be deemed or construed by any of the parties hereto or by third-persons, to create any relationship of a third-party beneficiary, principal, agent,

limited or general partnership, joint venture, or any association or relationship involving the Villages or the District respectively.

24. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of DuPage, Illinois.

25. **Compliance with All Laws.** The Villages and District shall at all times observe and comply with the laws, ordinances, regulations and codes of federal, state, county and other applicable government agencies, which may in any manner affect the performance of this Agreement.

26. **Waiver of Breach.** If any party waives a breach of any provision of this Agreement by another party, that waiver will not operate or be construed as a waiver of any subsequent breach by any party or prevent any party from enforcing such provisions.

27. **Merger Clause, Amendment.** This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

IN WITNESS WHEREOF, the Villages and the District each has caused this Agreement to be signed by its duly authorized representatives as of the Effective Date.

**VILLAGE OF ADDISON**

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Village Clerk

**VILLAGE OF VILLA PARK**

\_\_\_\_\_  
Village President

ATTEST:

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Village Clerk

**DUPAGE HIGH SCHOOL DISTRICT NO. 88**

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President, Board of Education

ATTEST:

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Secretary, Board of Education

## EXHIBIT A

### **MISSION STATEMENT - SCHOOL RESOURCE OFFICER PROGRAM**

*Through education and enforcement and by cooperative efforts with the school staff, the students, the parents, the courts, the surrounding neighborhood, and the community's social service organizations, the SRO program strives to assist the schools with providing a safe school and neighborhood environment, and strives to hold juveniles responsible for their actions and prevent individual problems from developing into patterns of delinquency.*

### **POLICE DEPARTMENT SCHOOL RESOURCE OFFICER PROGRAM OBJECTIVES**

1. Friendly contact between the Police Department and the community's youth.
2. Assistance and information sharing concerning problems and issues affecting the schools and students.
3. Education of children regarding the role of laws, courts, and Police in society.
4. Protection and education of children involving molestation, involvement with older law violators, and other harmful influences.
5. Investigation of cases involving juveniles and use of effective alternatives to court whenever possible.
6. Prevention of crime or delinquent behavior by juveniles within the SROs' areas of assignment.
7. Effective problem solving and liaison with neighborhoods surrounding the schools, which are affected negatively by the conduct of students.

### **School Resource Officers are:**

- encouraged to act and work as a school official when requested, and to work as a team with other school officials for the betterment of students and the school and neighborhood environment as a whole and encouraged to work extra-curricular activities as requested by the school administrator. It is recognized by all parties that these assignments provide further opportunities for crime prevention and crime detection.
- to investigate criminal cases involving youth, maintain order through the enforcement of local, state and federal laws, and enforcement of the school code of conduct for the purpose of maintaining a safe and effective learning environment in the schools.
- expected to keep the school principal or their designee informed about law enforcement action which occurs on school property and/or which may involve a student. This, of course, will occur consistent with the laws of the State of Illinois.
- to be involved in school discipline. When it pertains to preventing a disruption that would, if ignored, place students, faculty and staff at risk of harm, the SRO will resolve the problem to preserve the school climate. IN ALL OTHER CASES, disciplining students is

a School District responsibility, and the SRO will take students violating the code of conduct to the principal where school discipline can be meted out.

- governed by the rules, policies, shifts, schedules, procedures and practices of the Addison and Villa Park Police Department and the Villages of Addison and Villa Park, under the supervision of an assigned Sergeant;
- police officers are not school teachers, school administrators, nor school counselors. The officers will assist teachers with classroom presentations on relative topics when requested and able. They will also work with families, individual students and other school staff members with counseling and guidance efforts when requested and appropriate.

## **EXHIBIT B**

### SCHOOL RESOURCE OFFICER – GENERAL GUIDELINES

- A. General: The School Resource Officer positions are held by sworn police officers. The purpose of the position is as follows:
1. Provide the Police Department and the Resource Officer's assigned School with a direct line of communication and resource for dealing with problems of mutual concern.
  2. Provide direct assistance and counseling to the students attending AHS and WHS.
  3. Provide instruction as requested to students about drug and substance abuse, or other agreed upon curriculum.

The School Resource Officer shall maintain a delicate balance between the aspects of social service counseling and law enforcement principles. Uppermost in the School Resource Officer's mind should be the fact that youthful offenders should not be handled as criminals, but first as individuals in need of counseling.

- B. Duties: The School Resource Officer's functions may vary, but generally the Officer's duties shall be as follows: The School Resource Officer shall be governed by the Police Department's Rules and Regulations and shall adhere to said Rules. In addition, the School Resource Officer shall adhere to the policies and procedures of District 88. If a conflict arises, such conflict shall be rectified through the Police Department and School District Administrative Offices.
- C. Duty Hours: One School Resource Officer shall report to the assigned school on normal school days at 0730 hours. Any additional officer(s) shall report to their assigned school at the time determined by the District. The job description and assignment call for occasional attendance at extracurricular activities. Scheduling for said assignments shall be accomplished in advance, and any overtime compensation shall be paid in accordance with the Agreement between the Village and the District.
- D. Position Responsibilities: The School Resource Officer shall be responsible for the proper handling of all law enforcement tasks that may occur at AHS or WHS. The tasks shall include (but not limited to):
1. student counseling;
  2. building security;
  3. law enforcement;
  4. reporting processing;
  5. parking and traffic enforcement;
  6. youth-police relations;

- 7. special details;
  - 8. policy development.
- E. Communications: The School Resource Officer shall inform both the school administration and the Police Department of their whereabouts, if their duties preclude their being at their assigned school in the District. The District shall obtain and maintain such radio equipment to be able to contact the SRO at any time when the SRO is in the building or school grounds
- F. Duty Station: The District shall provide administrative services, basic office equipment, and office space for the School Resource Officer. The Resource Officer shall remain on school property unless his/her official duties dictate leaving same. If a School Resource Officer shall leave his/her duty station, the High School Administration shall be properly informed by radio or phone.
- G. Personal Demeanor: The School Resource Officer shall, at all times, present a professional image. Business attire including Village approved attire for a police officer such as a uniform or other approved attire by the Chief of Police shall be maintained during the normal work hours. The School Resource Officer shall be an armed position.
- H. Vacations: The School Resource Officer shall schedule their vacations during non-school periods.
- I. Non-School Period Duty Assignments: The School Resource Officer shall report to the Police Department for duty assignments during non-school periods. Duty assignments during said periods will be made in consideration of the needs of the Police Department by the Chief of Police.
- J. Body Worn Cameras: The School Resource Officer may be equipped with a Body Worn Camera (“BWC”) while on District property. The School Resource Officer shall utilize their BWC on District property in accordance with federal and state law, including but not limited to the Law Enforcement Officer-Worn Body Camera Act (50 ILCS 706/10-1, *et seq.*)(the “Act”), and Village policies regarding the use of BWCs.

The Parties agree that the School Resource Officer is performing a “Community Caretaking Function” while on District property unless the School Resource Officer begins to engage in “Law Enforcement-Related Encounters or Activities” while on duty. As such, the School Resource Officer’s BWC shall not record during the school day unless and until the School Resource Officer begins to perform “Law Enforcement-related Encounters or Activities.” Notwithstanding the above, the School Resource Officer shall comply with all requirements of the Act. *See* 50 ILCS 706/10-20.

Any such film or video taken by and kept in the possession of the School Resource Officer may be considered law enforcement records under the Family Educational Rights and Privacy Act (20 U.S.C. §1232g and 34 C.F.R. §99.8) and the Illinois School Student Records Act (105 ILCS 10/2(d)). As such, the recording is not considered an educational

or school student record. Any copy of such film or video, if permitted by law to be provided to and then maintained by the District may become an educational record of the District depending on its use of and/or maintenance by the District.

Upon Execution of the Agreement, the Village shall provide the District with a written policy regarding the use of body cameras adopted in accordance with the Act, including, but not limited to, the Village's policy for when a BWC will be turned on while an officer is on duty in the school and the expectations of privacy of the District's students, invitees, and employees. The District and the Village shall determine appropriate procedures for flagging recordings related to incidents on District property for retention by the Village and for access by the District as otherwise allowed by law. Any copy of such film or video recorded by the School Resource Officer on their BWC, if permitted by law to be provided to the District, may become an educational record.

## 8. Discussion Items

### A. New Textbooks Requests 2024-25

64

## NEW TEXTBOOKS REQUESTS 2024-25

Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, will provide an overview of the new textbook requests for the 2024-25 school year.

School	Course	Department	Course Code	Textbook	ISBN (if necessary)	Author	Publisher	Copyright Date	Est. Cost	# of Items	Est. Total
AT	Public Speaking and Communication Dual Credit	English	EN085HD0015	Understanding Human Communication 14th edition	978-0-19-092569-7	Ronald B. Adler George Rodman Athena DuPre	Oxford University Press	2020	\$ 110.00	180	\$ 19,800.00
										<b>Total:</b>	<b>\$19,800.00</b>



**TO:** Dr. Jean Barbanente  
 Board of Education

**DATE:** April 3, 2024

**FROM:** Mr. Ryan Domeracki

**RE:** **Medical & Dental Insurance Program Renewal for 2024-25**

We received the final medical and dental insurance premium renewal information for the coming 2024-25 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will **increase by 6.30%** and for the HMO plans the rate will **increase by 7.80%**. The dental plan rates are **increasing 7.70%** for the PPO and **remain the same** for the HMO plan. The majority of staff (90%) elect the dental PPO plan. The EBC pool was able to secure higher rebates for prescription services and received favorable renewal for our stop loss insurance to help offset some of the initial rate increase.

**Background:**

The EBC is a cooperative of one hundred and twenty-eight (128) Illinois school districts and the annual performance of the cooperative continues to be quite stable. The renewal pricing process reflects a two-step approach in which the overall EBC pool loss ratio is determined and then the individual school district member experience is compared to that. The tiered pricing structure is applied depending on whether we are at, above or below the average.

The renewal terms for the EBC pool medical PPO plan reflected an average loss ratio of 103.7% which resulted in a premium increase of 7.3%. Since our **loss ratio was below average at 97.8%**, we were 5.9% below the average so we have a 6.3% premium increase. The EBC pool medical HMO plan reflected an average loss ratio of 101.20% which resulted in a premium increase of 8.8%. Since **our loss ratio was below average at 96.4%**, we were 4.8% below the average so we have a 7.8% premium increase. This marks three consecutive years in which our actual claim loss ratio has trended below the pool average.

The summary of rate changes for 2024-25 is as follows:

<b><u>Insurance Program</u></b>	<b><u>2024-25</u></b>	<b><u>2023-24 Comparison</u></b>
➤ PPO Medical	<b>Increase of 6.3%</b>	<b>Increase of 9.4%</b>
➤ HMO Medical & Blue Advantage	<b>Increase of 7.8%</b>	<b>Increase of 5.5%</b>
➤ PPO Dental	<b>Increase 7.7%</b>	<b>Increase of 4.7%</b>
➤ HMO Dental	No Change	No Change

***The combined weighted health insurance program cost adjustment for 2024-25 is an increase of 7.05% which slightly exceeds our projected trend of a 7.0% increase, excluding the impact for future changes during the annual open enrollment period.***

The past four-year open enrollment trend reflects an increase in the number of staff and dependents choosing to enroll in our district benefit program, in lieu of other employer options. Therefore, the average open enrollment related annual cost increase has been approximately \$60,000 in addition to the premium cost change. The final insurance coverage premium renewals include the life and AD&D insurance policy which reflects no change of the rates through the year 2026 with Reliance Insurance. In addition, we are working on securing pricing for disability insurance through fiscal year ending 2024-25 with Reliance Insurance as a stand-alone policy for the district.

We are preparing to release this information to staff during the upcoming annual “open enrollment” period in May 2024. We continue to work closely with the employee insurance committee to promote wellness activities that will benefit the individuals and the overall benefit plan. We coordinated the annual on-site flu shot services and health evaluations at each school. This year we participated in the biometric health screening via Empower Health with a total of 231 participants, slightly lower than the average trend of 250 participants. Empower Health provided a comprehensive health assessment to each participant as timely as the prior vendor.

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

**DUPAGE HIGH SCHOOL DISTRICT 88  
EDUCATIONAL BENEFIT COOPERATIVE (EBC) INSURANCE PROGRAM  
RATE AND LOSS RATIO HISTORY**

<b>HMO MEDICAL PROGRAM PREMIUM RATE CHANGES &amp; LOSS RATIO</b>						<b>PPO MEDICAL PROGRAM PREMIUM RATE CHANGES &amp; LOSS RATIO</b>					
	<u>D88 HMO</u>	<u>Loss Ratio (a)</u>	<u>EBC HMO</u>	<u>Loss Ratio (a)</u>	<u>Loss Ratio Comparison</u>	<u>D88 PPO</u>	<u>Loss Ratio (a)</u>	<u>EBC PPO</u>	<u>Loss Ratio (a)</u>	<u>Loss Ratio Comparison</u>	
<b>2025</b>	7.80%	96.40%	8.80%	101.20%	-4.80%	6.30%	97.80%	7.30%	103.70%	-5.90%	<b>2025</b>
<b>2024</b>	5.50%	90.00%	7.50%	102.30%	-12.30%	9.40%	101.00%	10.40%	108.20%	-7.20%	<b>2024</b>
<b>2023</b>	7.70%	88.80%	9.70%	99.50%	-10.70%	6.50%	94.10%	7.50%	103.30%	-9.20%	<b>2023</b>
<b>2022</b>	<b>-1.90%</b>	95.30%	<b>-2.90%</b>	90.20%	5.10%	<b>-0.10%</b>	94.80%	-0.10%	92.50%	2.30%	<b>2022</b>
<b>2021</b>	4.30%	96.00%	4.30%	93.90%	2.10%	5.70%	100.20%	5.70%	98.90%	1.30%	<b>2021</b>
<b>5-yr avg</b>	<b>4.68%</b>		<b>5.48%</b>			<b>5.56%</b>		<b>6.16%</b>			<b>5-yr avg</b>

(a) Loss Ratio is percent of claims paid out vs premiums paid for insurance; use PRIOR year of claims for renewal formula.





## ***CERTIFIED TENURE STATUS FOR 2024 -2025***

It is recommended that the board recognize and congratulate the following fourteen (14) teachers who will be moving to tenure status beginning with the 2024-2025 school year. These teachers have exhibited the qualities we find most beneficial to our students and continue to grow in the areas of curricular design and development, implementation of the best instructional strategies, and classroom management. We look forward to encouraging their future growth as educators in District 88.

<b><u>Name</u></b>	<b><u>Department</u></b>	<b><u>School</u></b>
Margaret Buck	Special Education	Willowbrook
Bridget Colleran	CTE	Addison Trail
Jennifer Dowling	PPS	Addison Trail
Mario Fernandez	Guidance	Addison Trail
Devon Harris	Sped/Transitions	District Office
Benjamin Maher	Physical Education	Willowbrook
Amanda McGreal	Sped/Transitions	District Office
Alexandra Miller	PE/Guidance	Addison Trail
Maria Perez	Special Education	Willowbrook
Amanda Robles	World Language	Addison Trail
Yusuf Shah	Science	Willowbrook
Edward Sullivan	Athletic Director	Willowbrook
Marlene Valadez	Science	Willowbrook
Reginald Wright	Social Studies	Addison Trail

**9. Information (No discussion)**

A. Freedom of Information Request

## FOIA REQUEST

On March 12, 2024, DuPage High School District 88 received an in-person request from [cableone84@gmail.com](mailto:cableone84@gmail.com) for the following information through the Freedom of Information Act (FOIA):

- FOIA log for 2024- complete
- Inspect Records under 5/ILCS/140/9b
- Roster of all employees include name salaries, office phone, office email and hire date.

FOIA response was sent to [cableone84@gmail.com](mailto:cableone84@gmail.com) on March 18, 2024.

On March 18, 2024, DuPage High School District 88 received a request via email from Michael Moss of Veligence for the following information through the Freedom of Information Act (FOIA):

- The written FOIA request presented in person to Michael Bolden which contains the requester's email address [cableone84@gmail.com](mailto:cableone84@gmail.com)
- Any FOIA request received which contains a request for a copy of the record sought in part 1 above
- The most recent Illinois Freedom of Information Act training certificate of completion for each designated FOIA officer, and each designee if any

FOIA response was sent to [michael.moss@veligence.com](mailto:michael.moss@veligence.com) on March 20, 2024.

On March 18, 2024, DuPage High School District 88 received a request via email from [cableone84@gmail.com](mailto:cableone84@gmail.com) for the following information through the Freedom of Information Act (FOIA):

- The roster you sent is missing employee titles - resend original requested record to include titles

FOIA response was sent to [cableone84@gmail.com](mailto:cableone84@gmail.com) on March 20, 2024.

On March 21, 2024, DuPage High School District 88 received a request via email from Tom Syron of Smart Local Union 265 for the following information through the Freedom of Information Act (FOIA):

- The construction and/or maintenance work planned this year 2024 for any building owned or leased by your district which includes the scopes listed below. In addition, if any contracts have already been awarded, please include the names and contact information of those contractor(s) and/or sub-contractor(s).
  - HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems.
  - Architectural Metals used for weatherproofing and/or ornamental purposes.
  - Gutters and /or Downspouts.
  - New installation and/or replacement of lockers.
  - New installation and/or replacement of toilet partitions.
  - Kitchen Renovations.
  - Current HVAC Maintenance Contracts.

FOIA response was sent to [tsyron@smart265.org](mailto:tsyron@smart265.org) on March 27, 2024.

10. **School Recognition**

11. **Board Member Report(s) / Future Agenda Items**

12. **Superintendent's Report**

13. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)*

14. **Announcements:**

Board of Education Meeting: Monday, April 22, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, May 6, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **Closed Session Meeting**

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).

B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

16. **Reconvene To Open Meeting**

17. **Roll Call**

18. **Action Necessitated By Closed Session**

A. Notice to Remedy Employee #04082024

75

## **ACTION NECESSITATED BY CLOSED SESSION**

### **A. Notice to Remedy for Employee #04082024**

The administration is recommending a Notice to Remedy for Employee #04082024.

#### **Suggested Motion:**

Move that the Board of Education adopt the Resolution Authorizing and Approving Issuance of a Notice to Remedy for Employee #04082024.

**RESOLUTION AUTHORIZING AND APPROVING ISSUANCE OF A SECOND NOTICE TO  
REMEDY TO EMPLOYEE #04082024**

**WHEREAS**, Employee #04082024 is an employee of DuPage High School District No. 88, DuPage County, Illinois; and

**WHEREAS**, the Board of Education has received reports from the administration concerning certain alleged conduct by Employee #04082024; and

**WHEREAS**, the Board hereby finds and determines that such reports state causes, charges, reasons, and defects in the conduct of Employee #04082024 which, if not removed and remedied, are causes, charges and reasons warranting the discipline and/or discharge and dismissal of Employee #04082024 as an employee in this School District.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

1. The foregoing recitals are incorporated into and made a part of this resolution.
2. The Board of Education hereby approves, ratifies, and adopts a Second Notice to Remedy and Direction to Act substantially in the form of the Notice discussed by the Board in closed session during its April 8, 2024, meeting and summarized in the minutes of said closed session as its Second Notice to Remedy and Direction to Act to Employee #04082024.
3. The Board Secretary or designee shall cause a Second Notice to Remedy and Direction to Act substantially in the form of the Notice discussed by the Board in

closed session during its April 8, 2024, meeting and summarized in the minutes of said closed session to be served on Employee #04082024 and placed within his personnel file.

4. This resolution shall be in full force and effect immediately upon its passage.

After a full and complete discussion thereof, member \_\_\_\_\_, moved and member \_\_\_\_\_, seconded the motion that this Resolution be adopted.

The President directed the Secretary to call the roll for vote upon the motion to adopt this Resolution.

Upon a roll call vote, the following vote was received:

AYES:

NAYS:

ABSENT:

**WHEREUPON**, the President declared this motion carried and the Resolution adopted this 8th day of April, 2024.

BOARD OF EDUCATION OF DUPAGE HIGH SCHOOL DISTRICT NO. 88, DUPAGE COUNTY, ILLINOIS

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

## 19. Adjournment

To view the meeting please use the live stream link:[www.dupage88.net/boardstream](http://www.dupage88.net/boardstream)

### District 88 Strategic Plan

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

**Goal 1:** Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

**Goal 2:** Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

**Goal 3:** Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

**Goal 4:** Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.