

Board of Education Meeting
Monday, May 5, 2025 7:30 PM

District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
 - 4.A. District 88 Art Recognition Recipients

DISTRICT 88 ART RECOGNITION

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

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

The recipients of the District 88 Art Recognition are:

Addison Trail – Bryan Stiehm, Daniela Salinas, and Janet Simental

Willowbrook –Norah Luedtke, Dua Samad, and Anna Miehle

4.B. Staff Recognition Dinner Program Cover- Design Winner

STAFF RECOGNITION DINNER PROGRAM COVER- DESIGN WINNER 2024-25

Congratulations to Addison Trail junior Esmeralda Marquez for winning the Staff Recognition Dinner program cover-design contest!

All District 88 students were invited to participate in the competition, where they were able to use any medium to create the program cover for the district's annual Staff Recognition event that honors employees for their years of service and upcoming retirements.

Esmeralda was selected by the committee as the winner out of 23 entries (submitted by 13 students). As the winner, her image (pictured below) was featured on this keepsake, and she also will be presented with a \$100 gift card during the May 5, 2025, Board of Education meeting.



5. **Petitions and Hearings**

It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

6. **Motion To Establish Consent Agenda**

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

6.A. Financial Reports

6.A.1) List of Bills- April 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2025

FROM: Mrs. Olga Davis

RE: List of Bills for April 2025

Attached is a summary list of bills including payroll and vendor transactions for the month of April 2025.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of April 2025.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - April 2025

It is recommended that the expenditures, by fund, be approved for April 2025

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,841,962.19	\$932,435.24	\$5,774,397.43
O&M Fund	\$354,172.03	\$285,903.14	\$640,075.17
Debt Services	\$0.00	\$2,442.80	\$2,442.80
Transportation Fund	\$0.00	\$602,657.87	\$602,657.87
IMR Fund	\$182,114.28	\$0.00	\$182,114.28
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$5,378,248.50</u>	<u>\$1,823,439.05</u>	<u>\$7,201,687.55</u>
Activity Fund	\$0.00	\$122,097.58	\$122,097.58
Grand Total	<u><u>\$5,378,248.50</u></u>	<u><u>\$1,945,536.63</u></u>	<u><u>\$7,323,785.13</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from April 1, 2025 through April 30, 2025

Education Fund (10)

Check No.	575153	Void	\$ (2,349.18)
	575401 to 575459		54,240.48
	V3003641 to V3003669	ACH	130,867.27
	575462 through 575464		15,566.49
	575180	Void	(602.84)
	575465 through 575477		53,127.76
	575478 to 575505		790,853.18
	V3003670 to V3003700	ACH	56,441.54
	575011	Void	(460.00)
	V3003676	Void	(4,577.34)
	575507 to 575605		198,094.55
	V3003701 to V3003736	ACH	68,847.64
	575606 through 575608		15,544.06
	575609 through 575621		53,077.76
	575622 to 575692		94,777.71
	V3003737 to V3003782	ACH	234,873.33
			\$ 1,758,322.41
	W/T-Federal Taxes	04/15/25	\$ 243,131.48
	W/T-FICA/MED Taxes	04/15/25	62,422.44
	W/T-State Taxes	04/15/25	96,285.60
	W/T-Child Support W/H	04/15/25	1,224.50
	W/T-Credit Union	04/15/25	7,562.00
	Payroll checks 363688-363724 (Educ. Fund share)	04/15/25	30,553.47
	Direct Deposit V261740-V262326 (Educ. Fund share)	04/15/25	1,325,565.68
	W/T Fidelity 403B	04/15/25	\$ 13,369.66
	W/T TRS Employee W/H	04/15/25	147,969.72
	W/T TRS Board Pd Employee Share	04/15/25	11,019.85
	W/T TRS Board Share	04/15/25	10,246.16
	W/T TRS Federal Benefit	04/15/25	710.87
	W/T TRS SSP	04/15/25	2,619.72
	W/T THIS Employee W/H	04/15/25	14,796.99
	W/T THIS Board Pd Employee Share	04/15/25	1,101.97
	W/T THIS Board Share	04/15/25	11,835.85
	W/T-Federal Taxes	04/30/25	\$ 240,285.03
	W/T-FICA/MED Taxes	04/30/25	61,597.22
	W/T-State Taxes	04/30/25	95,048.26
	W/T-Child Support W/H	04/30/25	1,224.50
	W/T-Credit Union	04/30/25	6,562.00
	Payroll checks 363725-363758 (Educ. Fund share)	04/30/25	27,427.46
	Direct Deposit V262327-V262913 (Educ. Fund share)	04/30/25	1,313,311.31

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W/T 5/3 April Credit Card Payment	04/24/25	\$ 16,964.24
W/T Jan-Mar 2025 Sales Tax	04/18/25	234.00
W/T Allied Flex Benefits	04/11/25	689.00
W/T Monthly Bank Service Charges	04/15/25	2,676.41
W/T Fidelity 403B	04/30/25	13,269.66
W/T TRS Employee W/H	04/30/25	146,247.94
W/T THIS Employee W/H	04/30/25	14,604.85
W/T TRS Board Share	04/30/25	10,135.12
W/T TRS Board Pd EE Share	04/30/25	11,019.85
W/T TRS Federal Benefit	04/30/25	238.60
W/T TRS SSP	04/30/25	2,523.70
W/T THIS Board Share	04/30/25	11,727.63
W/T THIS Board Pd EE Share	04/30/25	1,101.97
W/T IMRF Employee W/H	04/30/25	38,566.71
W/T IMRF Employee Voluntary	04/30/25	20,203.60
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Total Education Fund		\$ 5,774,397.43

O & M Fund (20)

Check No. 575153	Void	\$ (433.53)
575399 to 575461		115,758.96
V3003642 to V3003665	ACH	4,979.24
Payroll checks 363688-363724 (O & M Fund share)	04/15/25	6,835.95
Direct Deposit V261740-V262326 (O & M Fund share)	04/15/25	140,199.43
575487		62,638.86
V3003670, V3003676 & V3003684	ACH	11,026.22
V3003676	Void	(867.06)
575506 to 575602		44,836.61
V3003705 to V3003724	ACH	3,701.88
Payroll checks 363725-363758 (O & M Fund share)	04/30/25	6,603.00
Direct Deposit V262327-V262913 (O & M Fund share)	04/30/25	137,461.26
W/T 5/3 April Credit Card Payment	04/24/25	1,550.86
575624 to 575693		98,616.73
V3003740 through V3003746	ACH	7,166.76
		<hr/>
Total O & M Fund		\$ 640,075.17

Debt Service Fund (30)

Check No. 574354	Void	\$ (506.25)
575565 & 575585		2,756.25
573439	Void	(475.00)
575675 & 575681		667.80
		<hr/>
Total Debt Services Fund		\$ 2,442.80

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Transportation Fund (40)

Check No.	575412 & 575454		\$ 19,616.40
	V3003652	ACH	4,710.84
	575490		522.85
	V3003681, V3003687 & V3003691	ACH	6,540.49
	575528, 575570, 575573, 575575, 575579 & 575583		56,080.86
	V3003723	ACH	176,299.42
	575628, 575629 & 575665		160,421.37
	V3003754	ACH	178,465.64
	Total Transportation Fund		<u>\$ 602,657.87</u>

IMR Fund (50)

	W/T-Board FICA/Med	04/15/25	\$ 62,422.44
	W/T-Board FICA/MED	04/30/25	61,597.22
	W/T Board Share	04/30/25	53,508.96
	W/T IMRF Board Pd EE Share	04/30/25	4,585.66
	Total IMR Fund		<u>\$ 182,114.28</u>

Activity Fund (91)

Check No.	7201 through 7204		\$ 8,073.35
	V4001812 through V4001814	ACH	3,918.32
	7205 through 7224		58,393.73
	V4001815 through V4001838	ACH	12,959.34
	7173	Void	(404.25)
	7225 through 7233		6,037.49
	V4001839 through V4001846	ACH	2,530.56
	W/T Monthly Bank Service Charges	04/15/25	963.41
	W/T 5/3 April Credit Card Payment	04/24/25	10.89
	7234 through 7238		5,000.00
	7239 through 7252		11,535.74
	V4001847 through V4001866	ACH	13,079.00
	Total Activity Fund		<u>\$ 122,097.58</u>

GRAND TOTAL CHECKS AND TRANSFERS \$ 7,323,785.13

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

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
04/01/2025 - 04/30/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	575399	SUPPLIES WB MAINTENANCE SUPPLIES	2,274.30	04/09/25	
53736	1000BULBS.COM	575399	SUPPLIES WB MAINTENANCE SUPPLIES	393.30	04/09/25	
53736	1000BULBS.COM	575506	SUPPLIES WB MAINTENANCE SUPPLIES	684.00	04/23/25	
TOTAL VENDOR				3,351.60		
58878	A DISCOUNT T	575507	SUPPLIES AT LANGUAGE SUPPLIES	637.50	04/23/25	
58878	A DISCOUNT T	575507	SUPPLIES ESL DIRECTOR SUPPLIES	1,470.00	04/23/25	
TOTAL VENDOR				2,107.50		
58596	A&M PRODUCTS CO	575508	SUPPLIES WB MUSIC SUPPLIES	73.10	04/23/25	
58410	ABLE ACADEMY	V3003701	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	83.00	04/23/25	
58410	ABLE ACADEMY	V3003748	SPED PRIVATE TUITION WBHS OTHER	12,598.56	04/29/25	
58410	ABLE ACADEMY	V3003748	SPED PRIVATE TUITION ATHS OTHER	25,197.12	04/29/25	
TOTAL VENDOR				37,878.68		
42126	ACACIA ACADEMY	575673	SPED PRIVATE TUITION WBHS OTHER	1,233.36	04/29/25	
55660	ACCESS ONE INC.	575582	MEDIA SERVICE TELEPHONE	4,708.69	04/23/25	
58532	ACCURATE BIOMETRICS IN	575509	PUR SVC CENT - HR PURCHASED SERVICES	348.00	04/23/25	
59522	ACTION SPORTS	575510	SUPPLIES WB ATHLETICS SUPPLIES	1,260.00	04/23/25	
56742	ADDISON ENGRAVING	575622	SUPPLIES WB MUSIC SUPPLIES	53.20	04/29/25	
50029	ADDISON FIRE PROTECTIO	575511	SUPPLIES AT PE SUPPLIES	1,000.00	04/23/25	
50029	ADDISON FIRE PROTECTIO	575623	SUPPLIES WB PE SUPPLIES	250.00	04/29/25	
TOTAL VENDOR				1,250.00		
12827	ADDISON TRAIL HIGH SCH	7239	WB SUMMER ATHLETIC CAMPS N.A.	800.00	04/29/25	
58501	ADDISON TRAIL HS PETTY	7226	ITALIAN CLUB N.A.	25.95	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	CLASS OF 2027-AT N.A.	42.45	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	AT BEST BUDDIES CLUB N.A.	43.93	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	AT ATHLETIC BOOSTERS N.A.	55.20	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	AT RESERVE ACTIVITY N.A.	83.33	04/23/25	
58501	ADDISON TRAIL HS PETTY	7226	ENERGY RUSH N.A.	114.16	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT PRIN OFF SUPPLIES	160.36	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT SCIENCE SUPPLIES	102.85	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT ATH SUPPLIES	63.90	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	PUR SVC BOE OTHER BOE OTHER PUR SVC	31.25	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	FIELD TRIPS AT SP ED FIELD TRIPS	32.50	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	35.00	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT SOC STUDIES SUPPLIES	7.44	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT SPED SUPPLIES	25.00	04/23/25	
58501	ADDISON TRAIL HS PETTY	575583	SUPPLIES AT ESL SUPPLIES	25.00	04/23/25	
TOTAL VENDOR				848.32		
58581	ADELANTE EDUCATIONAL S	V3003737	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	14,000.00	04/29/25	
52324	ADVENTIST GLEN OAKS TR	575584	SPED PRIVATE TUITION ATHS OTHER	5,118.80	04/23/25	
52324	ADVENTIST GLEN OAKS TR	575584	SPED PRIVATE TUITION WBHS OTHER	44,533.56	04/23/25	
52324	ADVENTIST GLEN OAKS TR	575584	SPED PRIVATE TUITION WBHS OTHER	3,587.80	04/23/25	
TOTAL VENDOR				53,240.16		
59465	LUISA FERNANDA AGUIRRE	V3003648	SUPPLIES AT PRIN OFF SUPPLIES	65.89	04/09/25	
59465	LUISA FERNANDA AGUIRRE	V3003715	SUPPLIES AT ATT/SCHD SUPPLIES	41.92	04/23/25	
TOTAL VENDOR				107.81		
21664	ALARM DETECTION SYSTEM	575624	PUR SVC AT OPERATIONS PURCHASED SERVICES	980.88	04/29/25	
49303	ALBERTSON COMPANIES	575482	SUPPLIES IDEA B SUPPLIES	10.47	04/17/25	
49303	ALBERTSON COMPANIES	575482	SUPPLIES IDEA B SUPPLIES	21.46	04/17/25	
49303	ALBERTSON COMPANIES	575512	SUPPLIES IDEA B SUPPLIES	30.43	04/23/25	
49303	ALBERTSON COMPANIES	575674	SUPPLIES IDEA B SUPPLIES	5.00	04/29/25	
49303	ALBERTSON COMPANIES	575674	SUPPLIES IDEA B SUPPLIES	31.35	04/29/25	
49303	ALBERTSON COMPANIES	575674	SUPPLIES IDEA B SUPPLIES	56.92	04/29/25	
TOTAL VENDOR				155.63		
54149	ALBOUM TRANSLATION SER	V3003702	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	246.25	04/23/25	
54149	ALBOUM TRANSLATION SER	V3003702	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	246.25	04/23/25	
54149	ALBOUM TRANSLATION SER	V3003738	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	237.09	04/29/25	
54149	ALBOUM TRANSLATION SER	V3003738	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	237.09	04/29/25	
TOTAL VENDOR				966.68		
58438	ALL DIGITAL REWARDS, L	V4001847	DIST WELLNESS INITIATIVE N.A.	159.00	04/29/25	
59026	ALL FLOW SERVICES INC	575456	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,500.00	04/09/25	

59026	ALL FLOW SERVICES INC	7205	AT INTERACT CLUB N.A.	300.00 04/17/25
59026	ALL FLOW SERVICES INC	7205	ATHLETIC SPECIAL PROJECTS N.A.	930.00 04/17/25
59026	ALL FLOW SERVICES INC	7205	THEATER DRAMA N.A.	448.00 04/17/25
59026	ALL FLOW SERVICES INC	575625	SUPPLIES AT ATH SUPPLIES	1,360.20 04/29/25
TOTAL VENDOR				4,538.20
47500	ALL STAR CUSTOM AWARDS	7206	GIRLS VOLLEYBALL N.A.	152.00 04/17/25
47500	ALL STAR CUSTOM AWARDS	575626	SUPPLIES WB ATHLETICS SUPPLIES	369.00 04/29/25
47500	ALL STAR CUSTOM AWARDS	575626	SUPPLIES AT ATH SUPPLIES	63.00 04/29/25
TOTAL VENDOR				584.00
57276	LUCY M ALMANZA-FERNAND	V4001815	RITMO LATINO CLUB N.A.	68.47 04/17/25
57276	LUCY M ALMANZA-FERNAND	V4001815	RITMO LATINO CLUB N.A.	63.02 04/17/25
57276	LUCY M ALMANZA-FERNAND	V3003749	SUPPLIES WB READING SUPPLIES	683.50 04/29/25
57276	LUCY M ALMANZA-FERNAND	V4001848	RITMO LATINO CLUB N.A.	1,000.00 04/29/25
TOTAL VENDOR				1,814.99
58584	ALTA LANGUAGE SERVICES	575627	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	328.00 04/29/25
58584	ALTA LANGUAGE SERVICES	575627	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	328.00 04/29/25
TOTAL VENDOR				656.00
56286	AMALGAMATED BANK OF CH	575585	2015A BOND FEES BOND FEES	56.25 04/23/25
56286	AMALGAMATED BANK OF CH	575585	2015B BOND FEES BOND FEES	450.00 04/23/25
56286	AMALGAMATED BANK OF CH	575675	2021 BOND FEES BOND FEES	475.00 04/29/25
TOTAL VENDOR				981.25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT LSC SUPPLIES	73.90 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT ATT/SCHD SUPPLIES	50.99 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	129.96 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB PRIN OFF SUPPLIES	200.95 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT SCIENCE SUPPLIES	246.30 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB SCIENCE SUPPLIES	20.39 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT SCIENCE SUPPLIES	29.99 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB ENGLISH SUPPLIES	20.31 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT ATT/SCHD SUPPLIES	19.96 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	35.77 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB ATHLETICS SUPPLIES	36.95 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT SOC STUDIES SUPPLIES	12.99 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	BOOKS AT LIBRARY LIBRARY BOOKS	306.93 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	BOOKS AT LIBRARY LIBRARY BOOKS	7.70 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	201.49 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT LANGUAGE SUPPLIES	63.96 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT LIBRARY SUPPLIES	24.92 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT FAM CONS SUPPLIES	33.16 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT LIBRARY SUPPLIES	139.99 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB ATHLETICS SUPPLIES	73.98 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB PRIN OFF SUPPLIES	23.58 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT SPED SUPPLIES	43.88 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES AT BOOKSTORE SUPPLIES	20.36 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB PRIN OFF SUPPLIES	22.31 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	BOOKS AT LIBRARY LIBRARY BOOKS	7.07 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB ENGLISH SUPPLIES	104.76 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB SCIENCE SUPPLIES	27.49 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	109.99 04/09/25
58120	AMAZON CAPITAL SERVICE	575401	SUPPLIES WB PRIN OFF SUPPLIES	214.88 04/09/25
58120	AMAZON CAPITAL SERVICE	575478	SUPPLIES WB PRIN OFF SUPPLIES	234.62 04/17/25
58120	AMAZON CAPITAL SERVICE	575478	SUPPLIES BUSINESS OFFICE SUPPLIES	23.24 04/17/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT ESL SUPPLIES	24.75 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	BOOKS AT LIBRARY LIBRARY BOOKS	6.77 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT JROTC SUPPLIES	339.83 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST TECH MATERIALS SUPPLIES	20.92 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ART SUPPLIES	98.34 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ART SUPPLIES	9.49 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	19.29 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	19.14 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT READING LAB SUPPLIES	63.76 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	PERIODICALS AT LIBRARY PERIODICALS	5.06 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT LANGUAGE SUPPLIES	49.98 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT SCIENCE SUPPLIES	67.98 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	448.50 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	75.96 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	44.64 04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	8.98 04/23/25

58120	AMAZON CAPITAL SERVICE	7227	DECA N.A.	119.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	105.28	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	8.27	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES CENT SUPPORT SER SUPPLIES	94.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	BOOKS AT LIBRARY LIBRARY BOOKS	1.42	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT LIBRARY SUPPLIES	67.85	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES IDEA B SUPPLIES	244.42	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES SPED TRANSITIONS SUPPLIES	22.24	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT PE SUPPLIES	211.42	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	287.94	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	20.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	22.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	38.99	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	DRAMA N.A.	68.96	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ENGLISH SUPPLIES	899.79	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SCIENCE SUPPLIES	9.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	17.48	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT MATH SUPPLIES	107.80	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ART SUPPLIES	48.80	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	80.79	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	ENERGY RUSH N.A.	42.98	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	DRAMA N.A.	47.70	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	53.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB BUS ED SUPPLIES	35.97	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB BUS ED SUPPLIES	107.70	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	134.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST TECH MATERIALS SUPPLIES	21.74	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	1,499.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ART SUPPLIES	171.01	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	BOOKS AT LIBRARY LIBRARY BOOKS	1.77	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ENGLISH SUPPLIES	9.71	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	143.90	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	544.44	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	59.26	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT JROTC SUPPLIES	99.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	26.80	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	12.84	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	4.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT PE SUPPLIES	14.36	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB ATHLETICS SUPPLIES	50.16	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	ENERGY RUSH N.A.	108.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	941.41	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	DRAMA N.A.	300.51	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	TRANSITIONS-BUSINESS N.A.	34.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT MATH SUPPLIES	14.95	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	TRI M -WBHS N.A.	32.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SCIENCE SUPPLIES	13.93	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SCIENCE SUPPLIES	16.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SCIENCE SUPPLIES	25.00	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB PRIN OFF SUPPLIES	156.73	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	363.11	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES AT ATH SUPPLIES	30.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	BOOKS AT LIBRARY LIBRARY BOOKS	10.73	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES ESL DIRECTOR SUPPLIES	51.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	286.19	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	DRAMA N.A.	141.30	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	233.87	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	5.06	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	53.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	8.78	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	24.98	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	3.17	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLIES WB SPED SUPPLIES	14.99	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	33.42	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	DIST NON CAP TECH NON CAP EQUIP	1,499.95	04/23/25
58120	AMAZON CAPITAL SERVICE	575515	SUP DIST STDNT SUCCESS SUPPLIES	59.34	04/23/25
58120	AMAZON CAPITAL SERVICE	7227	ORCHESTRATION N.A.	482.79	04/23/25
58120	AMAZON CAPITAL SERVICE	7240	CHOIR ACTIVITY N.A.	113.15	04/29/25

58120	AMAZON CAPITAL SERVICE	7240	BLAZER CAFE N.A.	38.66	04/29/25
58120	AMAZON CAPITAL SERVICE	7240	CHOIR ACTIVITY N.A.	23.79	04/29/25
58120	AMAZON CAPITAL SERVICE	7240	CHOIR ACTIVITY N.A.	13.64	04/29/25
58120	AMAZON CAPITAL SERVICE	7240	ENERGY RUSH N.A.	99.46	04/29/25
58120	AMAZON CAPITAL SERVICE	7240	ENERGY RUSH N.A.	22.98	04/29/25
TOTAL VENDOR				14,693.44	
52853	AMERITAS	575465	EDUCATION FUND AMERITAS	119.00	04/14/25
52853	AMERITAS	575609	EDUCATION FUND AMERITAS	119.00	04/29/25
TOTAL VENDOR				238.00	
56740	ASHLEY ANDERSON	V3003673	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	04/17/25
56053	JACK M ANDREWS	V3003674	SUPPLIES AT PRIN OFF SUPPLIES	214.00	04/17/25
56053	JACK M ANDREWS	V3003674	SUPPLIES AT PRIN OFF SUPPLIES	214.00	04/17/25
TOTAL VENDOR				428.00	
54569	ISELA AQUINO	V4001839	RESERVE ACTIVITY FUND N.A.	0.96	04/23/25
54569	ISELA AQUINO	V3003716	SUPPLIES WB PRIN OFF SUPPLIES	54.92	04/23/25
54569	ISELA AQUINO	V4001849	RESERVE ACTIVITY FUND N.A.	4.70	04/29/25
54569	ISELA AQUINO	V3003750	SUPPLIES WB PRIN OFF SUPPLIES	55.32	04/29/25
54569	ISELA AQUINO	V4001849	RESERVE ACTIVITY FUND N.A.	2.46	04/29/25
54569	ISELA AQUINO	V3003750	SUPPLIES WB PRIN OFF SUPPLIES	28.96	04/29/25
54569	ISELA AQUINO	V4001849	RESERVE ACTIVITY FUND N.A.	1.73	04/29/25
54569	ISELA AQUINO	V3003750	SUPPLIES WB PRIN OFF SUPPLIES	98.88	04/29/25
TOTAL VENDOR				247.93	
59428	AREK LLC	575483	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	750.00	04/17/25
56733	ASCENSUS LLC	575466	EDUCATION FUND VANGUARD	4,720.00	04/14/25
56733	ASCENSUS LLC	575610	EDUCATION FUND VANGUARD	4,720.00	04/29/25
TOTAL VENDOR				9,440.00	
57077	ATLAS COPCO COMPRESSOR	575402	SUPPLIES WB MAINTENANCE SUPPLIES	1,507.29	04/09/25
46041	AURELIO'S PIZZA	575516	SUPPLIES EXEC ADMIN SUPPLIES	286.00	04/23/25
52223	AUTOMATED LOGIC CHICAG	575403	PUR SVC WB MAINTENANCE PURCHASED SERVICES	902.25	04/09/25
52223	AUTOMATED LOGIC CHICAG	575403	PUR SVC AT MAINTENANCE PURCHASED SERVICES	902.25	04/09/25
TOTAL VENDOR				1,804.50	
52121	AWARDING YOU	575517	SUPPLIES AT MATH SUPPLIES	65.00	04/23/25
52121	AWARDING YOU	575517	SUPPLIES AT SCIENCE SUPPLIES	118.00	04/23/25
52121	AWARDING YOU	575517	SUPPLIES AT LANGUAGE SUPPLIES	60.00	04/23/25
TOTAL VENDOR				243.00	
7986	AXA EQUITABLE	575467	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,532.91	04/14/25
7986	AXA EQUITABLE	575611	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,482.91	04/29/25
TOTAL VENDOR				47,015.82	
57860	AXESS TRANSPORTATION	575628	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	640.00	04/29/25
59007	HUMBERTO AYALA	V3003675	SUPPLIES AT ATH SUPPLIES	357.28	04/17/25
59007	HUMBERTO AYALA	V3003675	SUPPLIES AT ATH SUPPLIES	355.96	04/17/25
59007	HUMBERTO AYALA	V3003675	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/17/25
59007	HUMBERTO AYALA	V3003717	STAFF TRAVEL AT HOST STAFF TRAVEL	501.56	04/23/25
TOTAL VENDOR				1,814.80	
22440	B & H PHOTO VIDEO	V3003670	SUPPLIES WB BUS ED SUPPLIES	168.25	04/17/25
22440	B & H PHOTO VIDEO	V3003670	SUPPLIES AT I&T SUPPLIES	279.40	04/17/25
22440	B & H PHOTO VIDEO	V3003670	NON CAP FF&E-WB NON CAP EQUIP	3,866.40	04/17/25
22440	B & H PHOTO VIDEO	V3003670	NON CAP FF&E-WB NON CAP EQUIP	3,558.60	04/17/25
22440	B & H PHOTO VIDEO	V3003670	NON CAP FF&E-WB NON CAP EQUIP	105.17	04/17/25
TOTAL VENDOR				7,977.82	
47371	ROBERT T BACHNER	V3003649	STAFF TRAVEL WB MAINT STAFF TRAVEL	14.00	04/09/25
58986	BASHKIM B JAKUPI	V3003718	STAFF TRAVEL AT MAINT STAFF TRAVEL	88.00	04/23/25
23771	BATTERIES PLUS LLC	575404	SUPPLIES WB MAINTENANCE SUPPLIES	170.04	04/09/25
23771	BATTERIES PLUS LLC	575404	SUPPLIES WB MAINTENANCE SUPPLIES	146.00	04/09/25
TOTAL VENDOR				316.04	
59431	BAYCOM INC	575518	SUPPLIES AT PRIN OFF SUPPLIES	1,420.00	04/23/25
55629	CHRISTOPHER BAZANT	V4001850	ATHLETIC SPECIAL PROJECTS N.A.	720.00	04/29/25
59291	BRIAN BENNETT	V3003751	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	04/29/25
59291	BRIAN BENNETT	V3003751	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	04/29/25
TOTAL VENDOR				2,875.00	
57385	BEST PLUMBING SPECIALT	575405	SUPPLIES WB MAINTENANCE SUPPLIES	30.16	04/09/25
57385	BEST PLUMBING SPECIALT	575405	SUPPLIES WB MAINTENANCE SUPPLIES	898.45	04/09/25
57385	BEST PLUMBING SPECIALT	575519	SUPPLIES WB MAINTENANCE SUPPLIES	474.86	04/23/25
57385	BEST PLUMBING SPECIALT	575519	SUPPLIES WB MAINTENANCE SUPPLIES	919.00	04/23/25
57385	BEST PLUMBING SPECIALT	575519	SUPPLIES WB MAINTENANCE SUPPLIES	1,256.64	04/23/25
TOTAL VENDOR				3,579.11	
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-O&M MEDICAL INSURANCE	-433.53	04/17/25 VOID
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	-2,228.16	04/17/25 VOID

51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	04/17/25
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,228.16	04/17/25
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	04/17/25
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,349.18	04/17/25
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-O&M MEDICAL INSURANCE	-433.53	04/17/25 VOID
51874	BLUE CROSS AND BLUE SH	V3003676	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	-2,349.18	04/17/25 VOID
51874	BLUE CROSS AND BLUE SH	V3003719	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	04/23/25
51874	BLUE CROSS AND BLUE SH	V3003719	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,228.16	04/23/25
51874	BLUE CROSS AND BLUE SH	V3003719	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	04/23/25
51874	BLUE CROSS AND BLUE SH	V3003719	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,349.18	04/23/25
TOTAL VENDOR				5,444.40	
54764	JAN BOBEK	V4001816	ORCHESTRA N.A.	51.84	04/17/25
54764	JAN BOBEK	V4001816	ORCHESTRA N.A.	96.37	04/17/25
TOTAL VENDOR				148.21	
56059	REBECCA BOISSE	V4001817	ILMHS/MUSIC N.A.	233.95	04/17/25
56059	REBECCA BOISSE	V4001817	ILMHS/MUSIC N.A.	50.00	04/17/25
TOTAL VENDOR				283.95	
55368	KIRA BONK	V3003752	SUPPLIES AT SCIENCE SUPPLIES	3,560.00	04/29/25
40392	BORNQUIST, INC.	575520	SUPPLIES WB MAINTENANCE SUPPLIES	646.31	04/23/25
59304	BREX SOLUTIONS LLC	575629	PUR SVC TRANSPORTATION PURCHASED SERVICES	4,891.00	04/29/25
59304	BREX SOLUTIONS LLC	575629	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,208.00	04/29/25
59304	BREX SOLUTIONS LLC	575629	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	89,270.54	04/29/25
TOTAL VENDOR				102,369.54	
53768	STEVEN R BRIDGES	V3003650	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,634.64	04/09/25
53768	STEVEN R BRIDGES	V3003650	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	490.00	04/09/25
TOTAL VENDOR				5,124.64	
53771	DANIELLE BRINK	V3003720	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	45.01	04/23/25
55795	BROOK CATERING COMPANY	575406	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	401.94	04/09/25
3284	BSN SPORTS LLC	V3003641	SUPPLIES AT ATH SUPPLIES	148.40	04/09/25
3284	BSN SPORTS LLC	V3003641	SUPPLIES AT ATH SUPPLIES	2,535.43	04/09/25
3284	BSN SPORTS LLC	V3003641	SUPPLIES WB ATHLETICS SUPPLIES	1,000.00	04/09/25
3284	BSN SPORTS LLC	V3003671	SUPPLIES AT PE SUPPLIES	586.65	04/17/25
3284	BSN SPORTS LLC	V4001818	BASEBALL N.A.	1,165.32	04/17/25
3284	BSN SPORTS LLC	V4001818	ATHLETIC SPECIAL PROJECTS N.A.	4,001.09	04/17/25
3284	BSN SPORTS LLC	V3003703	SUPPLIES AT ATH SUPPLIES	316.20	04/23/25
3284	BSN SPORTS LLC	V3003703	SUPPLIES AT ATH SUPPLIES	2,474.95	04/23/25
3284	BSN SPORTS LLC	V3003739	SUPPLIES AT ATH SUPPLIES	1,036.92	04/29/25
3284	BSN SPORTS LLC	V3003739	SUPPLIES AT ATH SUPPLIES	503.27	04/29/25
3284	BSN SPORTS LLC	V4001851	ATHLETIC SPECIAL PROJECTS N.A.	164.58	04/29/25
TOTAL VENDOR				13,932.81	
56057	BUSINESSSOLVER.COM, IN	575630	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	2,098.44	04/29/25
22317	BUTTREY RENTAL SERVICE	575407	SUPPLIES WB MAINTENANCE SUPPLIES	112.44	04/09/25
22317	BUTTREY RENTAL SERVICE	575521	SUPPLIES WB MAINTENANCE SUPPLIES	125.00	04/23/25
TOTAL VENDOR				237.44	
28491	C.J.C. AUTO PARTS	575408	SUPPLIES WB MAINTENANCE SUPPLIES	63.16	04/09/25
28491	C.J.C. AUTO PARTS	7207	AUTO REPAIR CLUB N.A.	701.01	04/17/25
28491	C.J.C. AUTO PARTS	7207	AUTO REPAIR CLUB N.A.	1,328.33	04/17/25
28491	C.J.C. AUTO PARTS	7207	AUTO REPAIR CLUB N.A.	2,017.05	04/17/25
28491	C.J.C. AUTO PARTS	7225	AUTO REPAIR CLUB N.A.	422.48	04/23/25
28491	C.J.C. AUTO PARTS	575522	R&M AT I&T REPAIR & MAINTENANCE	880.39	04/23/25
28491	C.J.C. AUTO PARTS	575522	R&M AT I&T REPAIR & MAINTENANCE	107.22	04/23/25
28491	C.J.C. AUTO PARTS	575522	SUPPLIES AT I&T SUPPLIES	132.68	04/23/25
28491	C.J.C. AUTO PARTS	7225	AUTO REPAIR CLUB N.A.	536.46	04/23/25
28491	C.J.C. AUTO PARTS	7225	AUTO REPAIR CLUB N.A.	16.80	04/23/25
28491	C.J.C. AUTO PARTS	575522	R&M AT I&T REPAIR & MAINTENANCE	682.17	04/23/25
28491	C.J.C. AUTO PARTS	7228	AUTO SHOP N.A.	2,048.90	04/23/25
TOTAL VENDOR				8,936.65	
59532	NYDIA CABRERA	V3003677	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	535.00	04/17/25
55867	CANON SOLUTIONS AMERIC	575586	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11	04/23/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	6,209.00	04/29/25
55867	CANON SOLUTIONS AMERIC	575676	SUPPLIES BUSINESS OFFICE SUPPLIES	35.82	04/29/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,718.58	04/29/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,689.76	04/29/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	37.41	04/29/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	106.99	04/29/25
TOTAL VENDOR				13,516.67	
59061	CAPUTOS FRESH MARKET	575409	SUPPLIES CENT SUPPORT SER SUPPLIES	105.79	04/09/25
59061	CAPUTOS FRESH MARKET	575523	SUPPLIES AT PRIN OFF SUPPLIES	256.88	04/23/25

59061	CAPUTOS FRESH MARKET	7229	ENERGY RUSH N.A.	154.22	04/23/25
59061	CAPUTOS FRESH MARKET	575523	SUPPLIES ESL DIRECTOR SUPPLIES	231.86	04/23/25
59061	CAPUTOS FRESH MARKET	575523	SUPPLIES CENT SUPPORT SER SUPPLIES	272.56	04/23/25
59061	CAPUTOS FRESH MARKET	575523	SUPPLIES ESL DIRECTOR SUPPLIES	231.86	04/23/25
59061	CAPUTOS FRESH MARKET	7241	ORCHESIS N.A.	195.98	04/29/25
TOTAL VENDOR				1,449.15	
59516	CAROLYN BURNS	575410	PUR SVC WB ATH PURCHASED SERVICES	805.00	04/09/25
53306	CASTLE PRINTECH	V3003704	SUPPLIES AT PRIN OFF SUPPLIES	643.00	04/23/25
49812	PEDRO CASTRO	V3003678	SUPPLY ACHV ALT AT SUPPLIES	36.96	04/17/25
49812	PEDRO CASTRO	V3003721	SUPPLIES AT ATT/SCHD SUPPLIES	282.69	04/23/25
TOTAL VENDOR				319.65	
45409	CCP INDUSTRIES	575524	SUPPLIES WB BUS ED SUPPLIES	600.64	04/23/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	537.60	04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	60.00	04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	1,583.02	04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	274.43	04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	YOUTH IN GOVERNMENT N.A.	89.13	04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	YOUTH IN GOVERNMENT N.A.	65.08	04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	64.87	04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	18.80	04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	199.96	04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	40.80	04/29/25
TOTAL VENDOR				2,933.69	
59531	CHICAGO DOGS BASEBALL	575525	SUPPLIES AT SPED SUPPLIES	100.00	04/23/25
59501	CHICAGO FROM THE LAKE	575484	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	5,000.00	04/17/25
2107	CHICAGO TRIBUNE	575526	PERIODICALS WB LIBRARY PERIODICALS	95.20	04/23/25
55025	JESSICA CLARK	V4001819	ATHLETIC SPECIAL PROJECTS N.A.	89.48	04/17/25
55025	JESSICA CLARK	V4001853	ATHLETIC SPECIAL PROJECTS N.A.	71.21	04/29/25
TOTAL VENDOR				160.69	
52684	CLOSE UP FOUNDATION	7242	AT VSO N.A.	216.00	04/29/25
25620	SHANE E COLE	V4001820	AT FIELD TRIP ACTIVITY N.A.	162.00	04/17/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	15.24	04/09/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	66.84	04/09/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	85.56	04/09/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	109.24	04/09/25
58469	BRIDGET COLLERAN	V3003651	SUPPLIES AT FAM CONS SUPPLIES	11.00	04/09/25
58469	BRIDGET COLLERAN	V4001821	AT CATERING N.A.	71.24	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	52.32	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	205.80	04/17/25
58469	BRIDGET COLLERAN	V4001821	SEW CRAFTY CLUB N.A.	36.19	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	16.80	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	68.56	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	205.80	04/17/25
58469	BRIDGET COLLERAN	V3003679	SUPPLIES AT FAM CONS SUPPLIES	41.03	04/17/25
58469	BRIDGET COLLERAN	V3003722	SUPPLIES AT FAM CONS SUPPLIES	146.76	04/23/25
58469	BRIDGET COLLERAN	V3003722	SUPPLIES AT FAM CONS SUPPLIES	316.03	04/23/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	163.02	04/29/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	42.09	04/29/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	155.50	04/29/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	74.06	04/29/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	53.00	04/29/25
TOTAL VENDOR				1,936.08	
51115	COLLEY ELEVATOR COMPAN	575411	PUR SVC DO MAINTENANCE PURCHASED SERVICES	1,005.00	04/09/25
51115	COLLEY ELEVATOR COMPAN	575527	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	04/23/25
51115	COLLEY ELEVATOR COMPAN	575527	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	04/23/25
51115	COLLEY ELEVATOR COMPAN	575527	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	04/23/25
51115	COLLEY ELEVATOR COMPAN	575527	PUR SVC WB MAINTENANCE PURCHASED SERVICES	630.00	04/23/25
TOTAL VENDOR				2,460.00	
15805	COLONIAL LIFE & ACCIDE	575485	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	04/17/25
51355	COMCAST BUSINESS	575587	MEDIA SERVICE TELEPHONE	23.22	04/23/25
1285	COMED	575588	ELECTRICITY DO ELECTRICITY	32.02	04/23/25
47495	COMMERCIAL PEST MANAGE	V3003705	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	04/23/25
47495	COMMERCIAL PEST MANAGE	V3003705	PUR SVC AT OPERATIONS PURCHASED SERVICES	396.00	04/23/25
47495	COMMERCIAL PEST MANAGE	V3003705	PUR SVC WB OPERATIONS PURCHASED SERVICES	447.00	04/23/25
TOTAL VENDOR				918.00	
59030	COMMUNITY UNIT SCHOOL	575528	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,050.00	04/23/25
19132	CONSERV FS	575529	SUPPLIES AT MAINTENANCE SUPPLIES	534.00	04/23/25
19132	CONSERV FS	575529	SUPPLIES AT MAINTENANCE SUPPLIES	2,556.57	04/23/25

19132	CONSERV FS	575529	SUPPLIES WB MAINTENANCE SUPPLIES	2,556.58	04/23/25
19132	CONSERV FS	575529	SUPPLIES WB MAINTENANCE SUPPLIES	2,048.00	04/23/25
TOTAL VENDOR				7,695.15	
49345	KARLA VERONICA COSIO	V3003680	SUPPLIES AT ATH SUPPLIES	72.79	04/17/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	207.16	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	187.16	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	269.76	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	188.33	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	169.49	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	207.16	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	116.64	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	408.24	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	437.40	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	379.08	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB HOST FIELD TRIPS	320.76	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB SP ED FIELD TRIPS	608.22	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB SP ED FIELD TRIPS	486.58	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB SP ED FIELD TRIPS	243.29	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS WB SP ED FIELD TRIPS	364.93	04/09/25
14729	COTTAGE HILL OPERATING	V3003652	FIELD TRIPS AT HOST FIELD TRIPS	116.64	04/09/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS AT HOST FIELD TRIPS	204.12	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS WB HOST FIELD TRIPS	695.08	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS AT HOST FIELD TRIPS	3,194.53	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS AT HOST FIELD TRIPS	524.88	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS WB HOST FIELD TRIPS	451.98	04/17/25
14729	COTTAGE HILL OPERATING	V4001822	BEST BUDDIES CLUB N.A.	369.41	04/17/25
14729	COTTAGE HILL OPERATING	V3003681	FIELD TRIPS WB HOST FIELD TRIPS	1,264.48	04/17/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB ATHLETICS FIELD TRIPS	11,181.82	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	158,316.41	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB SP ED FIELD TRIPS	328.61	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	408.24	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	188.33	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	320.76	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	379.08	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	408.24	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB HOST FIELD TRIPS	778.83	04/23/25
14729	COTTAGE HILL OPERATING	V4001840	AT FIELD TRIP ACTIVITY N.A.	268.54	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT SP ED FIELD TRIPS	375.51	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT SP ED FIELD TRIPS	150.66	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	188.33	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	169.49	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	150.66	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	169.49	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	269.76	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB HOST FIELD TRIPS	393.66	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS AT HOST FIELD TRIPS	668.30	04/23/25
14729	COTTAGE HILL OPERATING	V3003723	FIELD TRIPS WB HOST FIELD TRIPS	1,453.24	04/23/25
14729	COTTAGE HILL OPERATING	V3003754	PUR SVC TRANSPORTATION PURCHASED SERVICES	122,496.76	04/29/25
14729	COTTAGE HILL OPERATING	V3003754	IDEA PUPIL TRANS CAP OUT SPEC ED TRANSPORTATION	35,000.00	04/29/25
14729	COTTAGE HILL OPERATING	V3003754	CAP/OUTLAY VEHICLES TRANS CAPITAL OUTLAY	55,500.00	04/29/25
14729	COTTAGE HILL OPERATING	V3003754	FIELD TRIPS AT HOST FIELD TRIPS	177.28	04/29/25
14729	COTTAGE HILL OPERATING	V3003754	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.60	04/29/25
TOTAL VENDOR				401,448.92	
50969	ERICA CRAIG	V3003653	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	453.28	04/09/25
50969	ERICA CRAIG	V3003653	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	547.60	04/09/25
TOTAL VENDOR				1,000.88	
45930	CUSTOM BINDERY	7208	DRAMA N.A.	69.60	04/17/25
45930	CUSTOM BINDERY	575530	SUPPLIES WB PRIN OFF SUPPLIES	274.00	04/23/25
45930	CUSTOM BINDERY	575530	SUPPLIES WB PRIN OFF SUPPLIES	218.40	04/23/25
45930	CUSTOM BINDERY	575631	SUPPLIES WB PRIN OFF SUPPLIES	117.60	04/29/25
45930	CUSTOM BINDERY	575631	SUPPLIES WB PRIN OFF SUPPLIES	629.00	04/29/25
TOTAL VENDOR				1,308.60	
9987	DAILY HERALD	575531	PERIODICALS AT LIBRARY PERIODICALS	31.00	04/23/25
59346	DAVID ESPINOZA	V3003654	STAFF TRAVEL WB MAINT STAFF TRAVEL	94.95	04/09/25
59346	DAVID ESPINOZA	V3003724	STAFF TRAVEL WB MAINT STAFF TRAVEL	267.63	04/23/25
TOTAL VENDOR				362.58	
51465	JULIO DEL REAL	V3003725	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	203.06	04/23/25
51465	JULIO DEL REAL	V3003755	SUPPLIES WB PRIN OFF SUPPLIES	336.00	04/29/25

TOTAL VENDOR				539.06
50600	ESTHER MARTIN DELGADO	V4001841	ENERGY RUSH N.A.	66.73 04/23/25
50600	ESTHER MARTIN DELGADO	V3003756	SUPPLIES AT PRIN OFF SUPPLIES	28.74 04/29/25
TOTAL VENDOR				95.47
57160	DELTRONICS	575632	R&M WB MUSIC REPAIR & MAINTENANCE	300.00 04/29/25
57160	DELTRONICS	575632	R&M WB MUSIC REPAIR & MAINTENANCE	300.00 04/29/25
TOTAL VENDOR				600.00
1386	DEMCO	575633	SUPPLIES WB LIBRARY SUPPLIES	143.20 04/29/25
58253	DIRECT ENERGY BUSINESS	575457	ELECTRICITY WB UTILITY ELECTRICITY	51,106.52 04/09/25
58253	DIRECT ENERGY BUSINESS	575589	ELECTRICITY DO ELECTRICITY	2,362.20 04/23/25
58253	DIRECT ENERGY BUSINESS	575677	ELECTRICITY AT UTILITY ELECTRICITY	52,300.59 04/29/25
TOTAL VENDOR				105,769.31
21671	DON'S WORLD OF SPORTS	575634	SUPPLIES WB ATHLETICS SUPPLIES	744.40 04/29/25
21671	DON'S WORLD OF SPORTS	7243	BASEBALL N.A.	4,459.84 04/29/25
TOTAL VENDOR				5,204.24
52087	CHRISTOPHER D DUNK	V3003682	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 04/17/25
52087	CHRISTOPHER D DUNK	V3003726	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	879.00 04/23/25
52087	CHRISTOPHER D DUNK	V3003757	SUPPLIES WB BUS ED SUPPLIES	100.07 04/29/25
TOTAL VENDOR				1,579.07
45878	DUPAGE COUNTY HEALTH D	575532	SUPPLIES WB ATHLETICS SUPPLIES	296.00 04/23/25
45878	DUPAGE COUNTY HEALTH D	575532	CAFETERIA OPERATIONS AT CAFETERIA OPERATIONS	1,060.00 04/23/25
45878	DUPAGE COUNTY HEALTH D	575532	CAFETERIA OPERATIONS WB CAFETERIA OPERATIONS	1,060.00 04/23/25
TOTAL VENDOR				2,416.00
58712	DUPAGE DIST #88 COUNCI	575468	EDUCATION FUND AFT W.H. PAYABLE	596.28 04/14/25
58712	DUPAGE DIST #88 COUNCI	575612	EDUCATION FUND AFT W.H. PAYABLE	596.28 04/29/25
TOTAL VENDOR				1,192.56
59503	DUPAGE DIST 88 COUNCIL	575469	EDUCATION FUND AFT W.H. PAYABLE	32.00 04/14/25
59503	DUPAGE DIST 88 COUNCIL	575613	EDUCATION FUND AFT W.H. PAYABLE	32.00 04/29/25
TOTAL VENDOR				64.00
10824	DUPAGE REGIONAL OFFICE	575486	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	8,030.00 04/17/25
10824	DUPAGE REGIONAL OFFICE	575486	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	910.00 04/17/25
10824	DUPAGE REGIONAL OFFICE	575635	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00 04/29/25
10824	DUPAGE REGIONAL OFFICE	575635	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00 04/29/25
TOTAL VENDOR				9,090.00
651	DUPAGE SECURITY SOLUTI	575533	SUPPLIES DO MAINTENANCE SUPPLIES	17.00 04/23/25
52629	EDUCATIONAL BENEFIT CO	575487	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,367.74 04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00 04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86 04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,345.94 04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	DIST MEDICAL INS-O&M MEDICAL INSURANCE	31,857.40 04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	243,802.82 04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,099.72 04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,266.60 04/17/25
52629	EDUCATIONAL BENEFIT CO	575487	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	434,580.76 04/17/25
TOTAL VENDOR				761,985.84
1984	EDWARD DON & COMPANY	575534	SUPPLIES AT FOOD SERVICES SUPPLIES	374.64 04/23/25
47491	EDYBURN CORPORATION	7209	DRAMA N.A.	704.00 04/17/25
47491	EDYBURN CORPORATION	575636	SUPPLIES WB PE SUPPLIES	993.00 04/29/25
47491	EDYBURN CORPORATION	575636	SUPPLIES WB PRIN OFF SUPPLIES	787.00 04/29/25
TOTAL VENDOR				2,484.00
59325	ELIM CHRISTIAN SCHOOL	575590	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	161.50 04/23/25
59325	ELIM CHRISTIAN SCHOOL	575590	SPED PRIVATE TUITION WBHS OTHER	11,677.80 04/23/25
TOTAL VENDOR				11,839.30
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	52.05 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	570.00 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	81.06 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	156.97 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	89.56 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	36.45 04/29/25
TOTAL VENDOR				986.09
55286	ER2 IMAGE GROUP	7230	CONCESSIONS N.A.	12.50 04/23/25
59527	EUROPEAN SPORTS	575535	SUPPLIES WB ATHLETICS SUPPLIES	1,145.00 04/23/25
1232	FEDEX	575536	PUR SVC POSTAGE - AT BOE POSTAGE	42.54 04/23/25
1328	FEECE OIL COMPANY	575412	REG TRANSPORTATION SUPPLY SUPPLIES	19,118.33 04/09/25
58452	FERNEY RAMIREZ	575413	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	1,040.00 04/09/25
58452	FERNEY RAMIREZ	575637	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	380.00 04/29/25
58452	FERNEY RAMIREZ	575637	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	2,000.00 04/29/25
TOTAL VENDOR				3,420.00

59518	FIRST BOOK	575414	BOOKS AT LIBRARY LIBRARY BOOKS	99.00 04/09/25
58515	FOLLETT CONTENT SOLUTI	575415	BOOKS WB LIBRARY LIBRARY BOOKS	1,262.39 04/09/25
58515	FOLLETT CONTENT SOLUTI	575537	BOOKS WB LIBRARY LIBRARY BOOKS	1,530.73 04/23/25
58515	FOLLETT CONTENT SOLUTI	575537	BOOKS WB LIBRARY LIBRARY BOOKS	706.13 04/23/25
58515	FOLLETT CONTENT SOLUTI	575537	BOOKS WB LIBRARY LIBRARY BOOKS	486.11 04/23/25
58515	FOLLETT CONTENT SOLUTI	575638	BOOKS WB LIBRARY LIBRARY BOOKS	111.59 04/29/25
58515	FOLLETT CONTENT SOLUTI	575638	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	1,000.00 04/29/25
TOTAL VENDOR				5,096.95
57708	FORMS TECH INC	575458	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	916.43 04/09/25
49804	JOHN R FOUSSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	140.00 04/29/25
49804	JOHN R FOUSSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	163.89 04/29/25
49804	JOHN R FOUSSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	8.49 04/29/25
49804	JOHN R FOUSSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	125.02 04/29/25
49804	JOHN R FOUSSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	82.53 04/29/25
TOTAL VENDOR				519.93
44975	FOX TECH ACADEMY	575591	SPED PRIVATE TUITION ATHS OTHER	3,263.55 04/23/25
572	FOX VALLEY FIRE & SAFE	575538	PUR SVC DO OPERATION PURCHASED SERVICES	321.00 04/23/25
57902	FRANKY'S RED HOTS	7210	ATHLETIC SPECIAL PROJECTS N.A.	599.05 04/17/25
57902	FRANKY'S RED HOTS	575539	SUPPLIES AT ATH SUPPLIES	272.95 04/23/25
57902	FRANKY'S RED HOTS	575539	SUPPLIES AT ATH SUPPLIES	870.95 04/23/25
TOTAL VENDOR				1,742.95
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES DO MAINTENANCE SUPPLIES	334.62 04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	55.24 04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	4,537.50 04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	44.87 04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	416.78 04/09/25
1049	G. W. BERKHEIMER CO.,	575416	SUPPLIES AT MAINTENANCE SUPPLIES	652.78 04/09/25
TOTAL VENDOR				6,041.79
25119	GALIC DISBURSING COMPA	575470	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00 04/14/25
25119	GALIC DISBURSING COMPA	575614	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00 04/29/25
TOTAL VENDOR				460.00
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	15.80 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	94.70 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	120.46 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	62.70 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.40 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.39 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	55.89 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	41.58 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	47.86 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.98 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.39 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	82.21 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	55.89 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	47.86 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	47.86 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	62.25 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	70.65 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	67.23 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	84.38 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	34.58 04/17/25
1538	GERMANIA SEED CO.	7211	HORTICULTURE CLUB N.A.	174.90 04/17/25
TOTAL VENDOR				1,436.96
51484	GFS	575540	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	123.39 04/23/25
51506	GIANT STEPS ILLINOIS I	V3003727	SPED PRIVATE TUITION ATHS OTHER	6,654.56 04/23/25
51506	GIANT STEPS ILLINOIS I	V3003727	SPED PRIVATE TUITION WBHS OTHER	13,309.12 04/23/25
TOTAL VENDOR				19,963.68
59444	GILLIANFALCO	7234	MUSIC BOOSTERS N.A.	1,000.00 04/29/25
59349	PATRICK JOSEPH GLAZIK	V3003655	SUPPLIES AT LIBRARY SUPPLIES	40.94 04/09/25
59349	PATRICK JOSEPH GLAZIK	V3003655	SUPPLIES AT LIBRARY SUPPLIES	35.68 04/09/25
59349	PATRICK JOSEPH GLAZIK	V3003683	BOOKS AT LIBRARY LIBRARY BOOKS	381.81 04/17/25
59349	PATRICK JOSEPH GLAZIK	V3003728	PERIODICALS AT LIBRARY PERIODICALS	39.99 04/23/25
TOTAL VENDOR				498.42
49984	GLOBAL INDUSTRIAL	575639	SUPPLIES WB PRIN OFF SUPPLIES	639.94 04/29/25
17760	GOPHER SPORT	575541	SUPPLIES AT PE SUPPLIES	3,496.03 04/23/25
51015	KAREN GRADY	V4001823	LETTERS OF LOVE N.A.	35.50 04/17/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	505.50 04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	539.55 04/09/25

5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	141.76	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	280.33	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	98.70	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	780.80	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	164.20	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	33.80	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	19.24	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	346.40	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	13.40	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES WB MAINTENANCE SUPPLIES	255.08	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES DO MAINTENANCE SUPPLIES	136.15	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	55.10	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	186.54	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES AT MAINTENANCE SUPPLIES	294.10	04/09/25
5777	GRAINGER, INC.	V3003642	SUPPLIES DO MAINTENANCE SUPPLIES	5.64	04/09/25
5777	GRAINGER, INC.	V3003706	SUPPLIES AT MAINTENANCE SUPPLIES	475.82	04/23/25
5777	GRAINGER, INC.	V3003706	SUPPLIES AT MAINTENANCE SUPPLIES	66.72	04/23/25
5777	GRAINGER, INC.	V3003706	SUPPLIES AT MAINTENANCE SUPPLIES	546.88	04/23/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT MAINTENANCE SUPPLIES	1,171.20	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES WB MAINTENANCE SUPPLIES	111.44	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT MAINTENANCE SUPPLIES	73.12	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT FOOD SERVICES SUPPLIES	195.36	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES DO MAINTENANCE SUPPLIES	73.40	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT MAINTENANCE SUPPLIES	326.43	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT MAINTENANCE SUPPLIES	153.68	04/29/25
TOTAL VENDOR				7,050.34	
58608	GRAPHIC ARTS SERVICES	575640	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	1,700.00	04/29/25
12772	GREAT LAKES APPAREL, I	575641	SUPPLIES WB ATHLETICS SUPPLIES	1,075.00	04/29/25
55489	GREAT LAKES COCA-COLA	575417	SUPPLIES AT PRIN OFF SUPPLIES	347.89	04/09/25
55240	ANDREA M GROSSART	V3003656	PUR SVC BOE OTHER BOE OTHER PUR SVC	254.16	04/09/25
55240	ANDREA M GROSSART	V3003760	SUPPLIES AT SCIENCE SUPPLIES	30.06	04/29/25
TOTAL VENDOR				284.22	
58475	GUIDING LIGHT AUTISM A	575488	SPED PRIVATE TUITION WBHS OTHER	18,122.00	04/17/25
58475	GUIDING LIGHT AUTISM A	575488	SPED PRIVATE TUITION WBHS OTHER	2,570.75	04/17/25
TOTAL VENDOR				20,692.75	
58582	GULF COAST STATE COLLE	575542	P.S.COM SVCS TITLE II PUR SVC COM SVCS	650.00	04/23/25
59398	ANTHONY A GULOTTA	7244	BOYS VOLLEYBALL N.A.	125.18	04/29/25
59123	JACQUELINE L HARTMAN	V4001824	CHEERLEADING N.A.	772.24	04/17/25
59123	JACQUELINE L HARTMAN	V4001842	CHEERLEADING N.A.	58.04	04/23/25
TOTAL VENDOR				830.28	
54931	BLUE CROSS BLUE SHIELD	V3003684	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,628.99	04/17/25
54931	BLUE CROSS BLUE SHIELD	V3003684	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	39,052.10	04/17/25
TOTAL VENDOR				41,681.09	
59138	JOSEPH S HELTON	V4001812	RESERVE ACTIVITY FUND N.A.	51.02	04/09/25
59138	JOSEPH S HELTON	V3003657	SUPPLIES WB PRIN OFF SUPPLIES	340.10	04/09/25
59138	JOSEPH S HELTON	V3003685	SUPPLIES WB PRIN OFF SUPPLIES	340.10	04/17/25
TOTAL VENDOR				731.22	
58130	KELLY E HICKEY	V3003729	SUPPLIES AT SCIENCE SUPPLIES	59.77	04/23/25
40802	CAMELOT THERAPEUTIC SC	575678	SPED PRIVATE TUITION ATHS OTHER	22,162.40	04/29/25
9682	HIGHWAY SALES, INC.	575543	SUPPLIES AT MAINTENANCE SUPPLIES	99.00	04/23/25
51283	NICHOLAS A HILDRETH	V4001843	SOFTBALL N.A.	1,279.02	04/23/25
51283	NICHOLAS A HILDRETH	V4001854	SOFTBALL N.A.	700.00	04/29/25
TOTAL VENDOR				1,979.02	
58451	HIMES, PETRARCA & FEST	V3003707	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	7,295.00	04/23/25
40179	HINCKLEY SPRING WATER	575418	SUPPLIES WB GUIDANCE SUPPLIES	75.92	04/09/25
28359	HOME DEPOT CREDIT SERV	V3003730	R&M AT I&T REPAIR & MAINTENANCE	159.88	04/23/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	295.27	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	142.44	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	203.25	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	129.92	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	55.56	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	291.54	04/29/25
TOTAL VENDOR				1,277.86	
57812	GABRIELLE M HORABIK	V3003761	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	411.79	04/29/25
773	HORACE MANN INSURANCE	575471	EDUCATION FUND HORACE MANN	50.00	04/14/25
773	HORACE MANN INSURANCE	575615	EDUCATION FUND HORACE MANN	50.00	04/29/25
TOTAL VENDOR				100.00	
58580	HUSAR ABATEMENT, LTD	575544	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,900.00	04/23/25

59514	HUWE BURTON	575419	SUPPLIES WB PRIN OFF SUPPLIES	500.00	04/09/25
56343	IDEAL CHARTER, LLC	575489	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,500.00	04/17/25
42902	ILLINOIS ASSOC. OF FCC	575679	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,040.00	04/29/25
56317	ILLINOIS PREP TOP TIMI	575420	PUR SVC WB ATH PURCHASED SERVICES	1,515.00	04/09/25
56317	ILLINOIS PREP TOP TIMI	575642	PUR SVC WB ATH PURCHASED SERVICES	1,090.00	04/29/25
56317	ILLINOIS PREP TOP TIMI	575642	PUR SVC AT ATH PURCHASED SERVICES	1,175.00	04/29/25
TOTAL VENDOR				3,780.00	
27117	ILLINOIS PRINCIPALS AS	575421	P.S.COM SVCS TITLE II PUR SVC COM SVCS	114.00	04/09/25
27117	ILLINOIS PRINCIPALS AS	575643	P.S.COM SVCS TITLE II PUR SVC COM SVCS	149.00	04/29/25
TOTAL VENDOR				263.00	
8805	ILLINOIS STATE POLICE	575422	PUR SVC CENT - HR PURCHASED SERVICES	135.00	04/09/25
59470	INDUSTRIAL DOOR COMPAN	575423	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,890.00	04/09/25
47367	INSTITUTE FOR THERAPY	V3003708	PS IDEA THERAPY SERVICES THERAPY SERV	4,900.00	04/23/25
47367	INSTITUTE FOR THERAPY	V3003708	PS IDEA THERAPY SERVICES THERAPY SERV	900.00	04/23/25
TOTAL VENDOR				5,800.00	
55949	INSTRUMENTALIST AWARDS	575545	SUPPLIES WB MUSIC SUPPLIES	251.00	04/23/25
47114	INTELLIGENT SYSTEMS SE	575644	PUR SVC WB OPERATIONS PURCHASED SERVICES	5,602.00	04/29/25
54456	INTERSTATE ALL BATTERY	575546	SUPPLIES AT MAINTENANCE SUPPLIES	989.70	04/23/25
54456	INTERSTATE ALL BATTERY	575546	R&M AT ATH REPAIR & MAINTENANCE	1,059.80	04/23/25
54456	INTERSTATE ALL BATTERY	575546	SUPPLIES AT MAINTENANCE SUPPLIES	659.80	04/23/25
TOTAL VENDOR				2,709.30	
57741	ITR SYSTEMS	575645	SUPPLIES WB MAINTENANCE SUPPLIES	363.75	04/29/25
48536	MARCIA IVANCEVIC	V3003762	SUPPLIES WB PRIN OFF SUPPLIES	159.84	04/29/25
55461	IXL LEARNING, INC	575547	P.S. INST SVC IDEA B PURCHASED SERVICES	1,425.00	04/23/25
28697	J.W. PEPPER AND SON, I	575424	SUPPLIES WB MUSIC SUPPLIES	52.50	04/09/25
28697	J.W. PEPPER AND SON, I	575424	SUPPLIES AT MUSIC SUPPLIES	26.99	04/09/25
28697	J.W. PEPPER AND SON, I	575424	SUPPLIES AT MUSIC SUPPLIES	215.90	04/09/25
28697	J.W. PEPPER AND SON, I	575646	SUPPLIES WB MUSIC SUPPLIES	17.29	04/29/25
28697	J.W. PEPPER AND SON, I	575646	SUPPLIES WB MUSIC SUPPLIES	51.00	04/29/25
TOTAL VENDOR				363.68	
56502	KIMBERLY JACKSON PETRE	V4001856	DRAMA N.A.	463.64	04/29/25
59536	JAMES C. BLAIR	575490	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	522.85	04/17/25
57069	JASON'S DELI	7212	BASEBALL N.A.	431.70	04/17/25
58740	JERSEY MIKES SUBS	7201	RESERVE ACTIVITY FUND N.A.	30.00	04/09/25
58740	JERSEY MIKES SUBS	575425	SUPPLIES WB PRIN OFF SUPPLIES	195.70	04/09/25
TOTAL VENDOR				225.70	
59332	JOES TAILOR SHOP	575548	SUPPLIES WB PRIN OFF SUPPLIES	98.00	04/23/25
54190	TYCO INTEGRATED SECURI	575549	PUR SVC AT OPERATIONS PURCHASED SERVICES	213.68	04/23/25
59366	WILLIAM EDERICK JONES	V3003658	SUPPLIES AT JROTC SUPPLIES	203.71	04/09/25
59366	WILLIAM EDERICK JONES	V3003763	SUPPLIES AT JROTC SUPPLIES	145.45	04/29/25
TOTAL VENDOR				349.16	
59447	JOSHUA JACKSON	7235	MUSIC BOOSTERS N.A.	1,000.00	04/29/25
28090	JOSTENS INC.	575426	SUPPLIES WB PRIN OFF SUPPLIES	3,460.20	04/09/25
28090	JOSTENS INC.	575491	SUPPLIES AT PRIN OFF SUPPLIES	257.52	04/17/25
28090	JOSTENS INC.	7213	NATIONAL HONOR SOCIETY N.A.	1,600.00	04/17/25
28090	JOSTENS INC.	575550	SUPPLIES AT PRIN OFF SUPPLIES	365.52	04/23/25
28090	JOSTENS INC.	575647	SUPPLIES AT PRIN OFF SUPPLIES	2,765.50	04/29/25
TOTAL VENDOR				8,448.74	
53074	LYNDA JRAB	V3003659	STAFF TRAVEL DATA PROCESS STAFF TRAVEL	20.10	04/09/25
59541	GUILLERMO JUAREZ	7245	ATHLETIC SPECIAL PROJECTS N.A.	152.76	04/29/25
59450	KALEB MORENO	7236	MUSIC BOOSTERS N.A.	1,000.00	04/29/25
53378	RACHEL KAROS	V4001857	SOFTBALL N.A.	615.51	04/29/25
55237	KONICA MINOLTA BUSINES	575459	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	04/09/25
55237	KONICA MINOLTA BUSINES	575459	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	04/09/25
55237	KONICA MINOLTA BUSINES	575459	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	04/09/25
55237	KONICA MINOLTA BUSINES	575459	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	04/09/25
55237	KONICA MINOLTA BUSINES	575459	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	04/09/25
55237	KONICA MINOLTA BUSINES	575592	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	174.05	04/23/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	04/29/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	21.48	04/29/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	04/29/25
55237	KONICA MINOLTA BUSINES	575680	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	04/29/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	04/29/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	04/29/25
TOTAL VENDOR				2,369.93	
55096	KONICA MINOLTA PREMIER	575681	DO CAPITAL LEASE-INTEREST LEASE INTEREST	6.03	04/29/25
55096	KONICA MINOLTA PREMIER	575681	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	186.77	04/29/25
TOTAL VENDOR				192.80	

53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	47.63	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	157.83	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	41.64	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	30.12	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	128.41	04/17/25
53669	JENNIFER KOWALSKI	V3003686	SUPPLIES AT FAM CONS SUPPLIES	71.51	04/17/25
53669	JENNIFER KOWALSKI	V3003731	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	715.91	04/23/25
53669	JENNIFER KOWALSKI	V3003731	SUPPLIES AT FAM CONS SUPPLIES	222.62	04/23/25
53669	JENNIFER KOWALSKI	V3003764	SUPPLIES AT FAM CONS SUPPLIES	223.26	04/29/25
TOTAL VENDOR				1,638.93	
46581	DANIEL D KRAUSE	V4001825	RESERVE ACTIVITY FUND N.A.	99.90	04/17/25
46581	DANIEL D KRAUSE	V3003732	SUPPLIES WB PRIN OFF SUPPLIES	512.65	04/23/25
46581	DANIEL D KRAUSE	V3003732	SUPPLIES WB PRIN OFF SUPPLIES	647.60	04/23/25
46581	DANIEL D KRAUSE	V3003765	SUPPLIES WB PRIN OFF SUPPLIES	667.77	04/29/25
46581	DANIEL D KRAUSE	V3003765	SUPPLIES WB PRIN OFF SUPPLIES	259.38	04/29/25
46581	DANIEL D KRAUSE	V3003765	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	180.00	04/29/25
TOTAL VENDOR				2,367.30	
58278	LAKESHORE RECYCLING SY	575593	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	453.80	04/23/25
58278	LAKESHORE RECYCLING SY	575593	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	3,044.40	04/23/25
TOTAL VENDOR				3,498.20	
58721	LANGUAGELINE SOLUTIONS	575551	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	88.35	04/23/25
58721	LANGUAGELINE SOLUTIONS	575551	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	40.80	04/23/25
58721	LANGUAGELINE SOLUTIONS	575551	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	40.80	04/23/25
TOTAL VENDOR				169.95	
1125	LAWSON PRODUCTS, INC.	V3003741	SUPPLIES WB MAINTENANCE SUPPLIES	269.47	04/29/25
1125	LAWSON PRODUCTS, INC.	V3003741	SUPPLIES WB MAINTENANCE SUPPLIES	877.93	04/29/25
1125	LAWSON PRODUCTS, INC.	V3003741	SUPPLIES AT MAINTENANCE SUPPLIES	1,023.33	04/29/25
1125	LAWSON PRODUCTS, INC.	V3003741	SUPPLIES AT MAINTENANCE SUPPLIES	584.60	04/29/25
TOTAL VENDOR				2,755.33	
59494	LEAH ZOE ANDRICOPULOS	575427	SUPPLIES WB PRIN OFF SUPPLIES	315.00	04/09/25
57962	LEARNWELL	575479	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	186.75	04/17/25
57962	LEARNWELL	575479	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	249.00	04/17/25
57962	LEARNWELL	575479	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	601.70	04/17/25
57962	LEARNWELL	575479	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/17/25
57962	LEARNWELL	575479	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	04/17/25
57962	LEARNWELL	575479	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/17/25
57962	LEARNWELL	575648	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/29/25
TOTAL VENDOR				2,022.05	
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	204.85	04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	81.94	04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	71.92	04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	17.98	04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	9.52	04/09/25
114	LEN'S ACE HARDWARE	V3003643	SUPPLIES AT MAINTENANCE SUPPLIES	19.99	04/09/25
114	LEN'S ACE HARDWARE	V3003709	SUPPLIES DO MAINTENANCE SUPPLIES	50.92	04/23/25
114	LEN'S ACE HARDWARE	V3003709	SUPPLIES AT MAINTENANCE SUPPLIES	1.70	04/23/25
114	LEN'S ACE HARDWARE	V3003709	SUPPLIES AT MAINTENANCE SUPPLIES	19.98	04/23/25
114	LEN'S ACE HARDWARE	V3003742	SUPPLIES AT MAINTENANCE SUPPLIES	10.77	04/29/25
114	LEN'S ACE HARDWARE	V3003742	SUPPLIES AT MAINTENANCE SUPPLIES	63.97	04/29/25
114	LEN'S ACE HARDWARE	V3003742	SUPPLIES DO MAINTENANCE SUPPLIES	47.95	04/29/25
114	LEN'S ACE HARDWARE	V3003742	SUPPLIES AT MAINTENANCE SUPPLIES	97.95	04/29/25
TOTAL VENDOR				699.44	
40136	LEYDEN WEST HIGH SCHOO	7231	ATHLETIC SPECIAL PROJECTS N.A.	900.00	04/23/25
1241	LINCOLN INVESTMENT PLA	575472	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	04/14/25
1241	LINCOLN INVESTMENT PLA	575616	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	04/29/25
TOTAL VENDOR				12,414.48	
53238	LINDEN OAKS TUTORING S	575552	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	336.00	04/23/25
53238	LINDEN OAKS TUTORING S	575552	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	04/23/25
TOTAL VENDOR				480.00	
16814	LISLE HIGH SCHOOL	7246	WB SUMMER ATHLETIC CAMPS N.A.	1,050.00	04/29/25
869	LITTLE FRIENDS, INC.	V3003733	SPED PRIVATE TUITION ATHS OTHER	10,371.68	04/23/25
116	LOMBARD ACE HARDWARE	575428	SUPPLIES WB MAINTENANCE SUPPLIES	9.59	04/09/25
116	LOMBARD ACE HARDWARE	575428	SUPPLIES WB MAINTENANCE SUPPLIES	38.98	04/09/25
116	LOMBARD ACE HARDWARE	7214	SOFTBALL N.A.	619.97	04/17/25
116	LOMBARD ACE HARDWARE	575553	SUPPLIES WB MAINTENANCE SUPPLIES	71.96	04/23/25
116	LOMBARD ACE HARDWARE	575553	SUPPLIES WB MAINTENANCE SUPPLIES	16.98	04/23/25
116	LOMBARD ACE HARDWARE	575553	SUPPLIES WB MAINTENANCE SUPPLIES	16.99	04/23/25
116	LOMBARD ACE HARDWARE	575553	SUPPLIES WB CUSTODIAL SUPPLIES	83.95	04/23/25

TOTAL VENDOR				858.42
59537	LUKE BORHO	7237	MUSIC BOOSTERS N.A.	1,000.00 04/29/25
51219	BRENDAN LYONS	V3003687	REG TRANSPORTATION SUPPLY SUPPLIES	130.02 04/17/25
51219	BRENDAN LYONS	V3003734	SUPPLIES AT SOC STUDIES SUPPLIES	59.95 04/23/25
51219	BRENDAN LYONS	V3003734	SUPPLIES AT SOC STUDIES SUPPLIES	165.00 04/23/25
51219	BRENDAN LYONS	V3003734	SUPPLIES AT SOC STUDIES SUPPLIES	393.30 04/23/25
51219	BRENDAN LYONS	V4001858	ATHLETIC SPECIAL PROJECTS N.A.	418.60 04/29/25
TOTAL VENDOR				1,166.87
48753	M & M SPORTS	7247	ATHLETIC SPECIAL PROJECTS N.A.	750.00 04/29/25
57839	BENJAMIN MAHER	V4001844	BADMINTON N.A.	341.02 04/23/25
59526	MAIN EVENT ENTERTAINME	7215	TRANSITIONS PROGRAM N.A.	862.95 04/17/25
56634	MANCINO MANUFACTURING	575594	SUPPLIES AT ATH SUPPLIES	460.00 04/23/25
45626	THOMAS E MANKA	V3003660	STAFF TRAVEL DIR O&M STAFF TRAVEL	215.38 04/09/25
53070	MARATHON SPORTSWEAR	7216	BLUE CREW N.A.	543.53 04/17/25
44502	MARIANJOY REHAB HOSPIT	575554	SPED PRIVATE TUITION WBHS OTHER	717.00 04/23/25
44502	MARIANJOY REHAB HOSPIT	575554	SPED PRIVATE TUITION ATHS OTHER	852.00 04/23/25
TOTAL VENDOR				1,569.00
25087	MARKLUND	575595	SPED PRIVATE TUITION ATHS OTHER	10,359.00 04/23/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	1.79 04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	5.98 04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	4.96 04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	6.99 04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	11.96 04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	6.99 04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	9.78 04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	0.89 04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	14.99 04/17/25
59145	VICTOR MARTINEZ	V3003688	SUPPLIES AT SCIENCE SUPPLIES	42.50 04/17/25
59145	VICTOR MARTINEZ	V3003766	SUPPLIES AT SCIENCE SUPPLIES	25.53 04/29/25
TOTAL VENDOR				132.36
58981	MARZANO RESOURCES LLC	575480	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	5,383.00 04/17/25
58981	MARZANO RESOURCES LLC	575480	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,614.00 04/17/25
TOTAL VENDOR				9,997.00
56259	MATRIX TRUST COMPANY	575473	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00 04/14/25
56259	MATRIX TRUST COMPANY	575617	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00 04/29/25
TOTAL VENDOR				3,100.00
59080	LIAM MCKENNA	V3003689	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	250.00 04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	100.24 04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	40.00 04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	45.97 04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	124.29 04/17/25
51421	MARY MCLOUGHLIN	V3003690	SUPPLIES AT PE SUPPLIES	84.58 04/17/25
TOTAL VENDOR				395.08
1034	MCMASTER CARR SUPPLY C	V3003743	SUPPLIES WB MAINTENANCE SUPPLIES	65.95 04/29/25
49126	ANNA LOUISE MCSWEENEY	V4001826	THEATER DRAMA N.A.	132.24 04/17/25
49126	ANNA LOUISE MCSWEENEY	V3003691	REG TRANSPORTATION SUPPLY SUPPLIES	75.40 04/17/25
49126	ANNA LOUISE MCSWEENEY	V3003691	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 04/17/25
TOTAL VENDOR				807.64
18748	MENARDS	V3003767	SUPPLIES AT AUDITORIUM SUPPLIES	143.80 04/29/25
18748	MENARDS	V3003767	SUPPLIES WB BUS ED SUPPLIES	49.95 04/29/25
TOTAL VENDOR				193.75
55780	MENTA ACADEMY HILLSIDE	575596	SPED PRIVATE TUITION WBHS OTHER	2,693.10 04/23/25
55780	MENTA ACADEMY HILLSIDE	575596	SPED PRIVATE TUITION ATHS OTHER	2,693.10 04/23/25
TOTAL VENDOR				5,386.20
58890	MENTA ACADEMY NORTH	575597	SPED PRIVATE TUITION ATHS OTHER	5,245.95 04/23/25
55792	MENTA ACADEMY OAK PARK	575598	SPED PRIVATE TUITION WBHS OTHER	3,796.32 04/23/25
776	METROPOLITAN LIFE INS.	575474	EDUCATION FUND METLIFE INS W.H. PAY	250.00 04/14/25
776	METROPOLITAN LIFE INS.	575618	EDUCATION FUND METLIFE INS W.H. PAY	250.00 04/29/25
TOTAL VENDOR				500.00
51156	MICHAEL ANTHONY'S	575429	SUPPLIES WB ATHLETICS SUPPLIES	130.00 04/09/25
51156	MICHAEL ANTHONY'S	7203	BOYS VOLLEYBALL N.A.	491.25 04/09/25
51156	MICHAEL ANTHONY'S	575429	SUPPLIES WB ATHLETICS SUPPLIES	645.50 04/09/25
51156	MICHAEL ANTHONY'S	575429	SUPPLIES WB ATHLETICS SUPPLIES	586.50 04/09/25
51156	MICHAEL ANTHONY'S	575429	SUPPLIES WB ATHLETICS SUPPLIES	760.50 04/09/25
51156	MICHAEL ANTHONY'S	575555	SUPPLIES WB ATHLETICS SUPPLIES	232.50 04/23/25
51156	MICHAEL ANTHONY'S	575683	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	812.00 04/29/25
51156	MICHAEL ANTHONY'S	575649	SUPPLIES WB PRIN OFF SUPPLIES	196.00 04/29/25
TOTAL VENDOR				3,854.25

56990	TERRENCE D MILLER	V4001859	BOYS TRACK & FIELD N.A.	700.00	04/29/25
49454	MIGUEL MOLINA	V4001827	HISPANIC LEADERSHIP GROUP N.A.	700.00	04/17/25
49454	MIGUEL MOLINA	V4001827	HISPANIC LEADERSHIP GROUP N.A.	350.00	04/17/25
49454	MIGUEL MOLINA	V4001860	HISPANIC LEADERSHIP GROUP N.A.	1,250.00	04/29/25
TOTAL VENDOR				2,300.00	
55980	JESSICA MURPHY	V3003692	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	900.00	04/17/25
49128	MUSIC AND ARTS	575556	NON-CAP AT MUSIC NON CAP EQUIP	414.68	04/23/25
49128	MUSIC AND ARTS	575650	NON-CAP AT MUSIC NON CAP EQUIP	179.99	04/29/25
TOTAL VENDOR				594.67	
18880	NAPERVILLE CENTRAL HIG	575492	PUR SVC WB ATH PURCHASED SERVICES	350.00	04/17/25
17950	NARDI'S TOWER OF PIZZA	7217	ATHLETIC SPECIAL PROJECTS N.A.	1,450.00	04/17/25
17950	NARDI'S TOWER OF PIZZA	7217	ATHLETIC SPECIAL PROJECTS N.A.	320.00	04/17/25
17950	NARDI'S TOWER OF PIZZA	575557	SUPPLIES AT SOC STUDIES SUPPLIES	95.00	04/23/25
17950	NARDI'S TOWER OF PIZZA	7232	ENERGY RUSH N.A.	130.00	04/23/25
17950	NARDI'S TOWER OF PIZZA	575557	SUPPLIES WB PRIN OFF SUPPLIES	184.00	04/23/25
17950	NARDI'S TOWER OF PIZZA	575557	SUPPLIES WB PRIN OFF SUPPLIES	636.50	04/23/25
17950	NARDI'S TOWER OF PIZZA	575651	SUPPLY ACHV ALT AT SUPPLIES	57.00	04/29/25
TOTAL VENDOR				2,872.50	
1083	NASSP	575430	SUPPLIES WB PRIN OFF SUPPLIES	270.00	04/09/25
59449	NATALIE MCKENNA	7218	KATHY MARCNYIUK SCHOLARSH N.A.	400.00	04/17/25
58440	NAVIGATE WELLNESS LLC	V4001828	DIST WELLNESS INITIATIVE N.A.	1,373.84	04/17/25
58440	NAVIGATE WELLNESS LLC	V4001861	DIST WELLNESS INITIATIVE N.A.	1,331.52	04/29/25
TOTAL VENDOR				2,705.36	
10653	NCPERS GROUP LIFE INS	575493	EDUCATION FUND IMRF LIFE INSURANCE	640.00	04/17/25
53912	JEFFREY NELLESEN	V3003768	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	597.88	04/29/25
7674	NEWSTRIPE, INC.	575431	SUPPLIES WB MAINTENANCE SUPPLIES	343.50	04/09/25
59303	NEXTERA ENERGY SERVICE	575460	HEATING DO HEATING	958.02	04/09/25
59303	NEXTERA ENERGY SERVICE	575460	HEATING WB UTILITY HEATING	11,285.41	04/09/25
59303	NEXTERA ENERGY SERVICE	575460	HEATING AT UTILITY HEATING	13,726.30	04/09/25
59303	NEXTERA ENERGY SERVICE	575684	HEATING DO HEATING	598.49	04/29/25
59303	NEXTERA ENERGY SERVICE	575684	HEATING WB UTILITY HEATING	6,989.01	04/29/25
59303	NEXTERA ENERGY SERVICE	575684	HEATING AT UTILITY HEATING	7,905.41	04/29/25
TOTAL VENDOR				41,462.64	
59517	NICOLE ESTRADA	V3003661	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00	04/09/25
59517	NICOLE ESTRADA	V3003661	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00	04/09/25
59517	NICOLE ESTRADA	V3003661	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00	04/09/25
59517	NICOLE ESTRADA	V3003661	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00	04/09/25
TOTAL VENDOR				2,800.00	
1284	NICOR GAS	575599	HEATING DO HEATING	391.06	04/23/25
1284	NICOR GAS	575599	HEATING WB UTILITY HEATING	2,599.47	04/23/25
1284	NICOR GAS	575599	HEATING AT UTILITY HEATING	2,810.01	04/23/25
TOTAL VENDOR				5,800.54	
40076	NORCOMM PUBLIC SAFETY	575558	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	04/23/25
56485	NORTH AMERICAN CORP	575432	SUPPLIES WB MAINTENANCE SUPPLIES	60.80	04/09/25
44756	NORTH DUPAGE SPC ED CO	575685	SPED PRIVATE TUITION WBHS OTHER	14,361.20	04/29/25
58846	NORTHEAST DUPAGE FAMIL	575433	STRATEGIC PREVNITION GRANT CONTRACTUAL SERVICES	5,700.00	04/09/25
54220	RUSH PHYSICAL THERAPY	575652	AT SPORTS TRAINER SPORTS TRAINER	180.00	04/29/25
40590	AMY LYNNE NOWAK	V3003769	PUR SVC BOE OTHER BOE OTHER PUR SVC	2,000.00	04/29/25
54270	OAK BROOK MECHANICAL S	575559	PUR SVC WB MAINTENANCE PURCHASED SERVICES	700.00	04/23/25
54270	OAK BROOK MECHANICAL S	575653	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5,177.06	04/29/25
TOTAL VENDOR				5,877.06	
57416	OBJECTIX, INC.	7219	GERMAN STUDENT TRAVEL N.A.	41,544.00	04/17/25
26410	ODP BUSINESS SOLUTIONS	575434	SUPPLIES AT BOOKSTORE SUPPLIES	121.10	04/09/25
26410	ODP BUSINESS SOLUTIONS	575434	SUPPLIES AT BOOKSTORE SUPPLIES	20.99	04/09/25
26410	ODP BUSINESS SOLUTIONS	575560	SUPPLIES AT ENGLISH SUPPLIES	25.00	04/23/25
26410	ODP BUSINESS SOLUTIONS	575560	SUPPLIES AT SOC STUDIES SUPPLIES	25.01	04/23/25
26410	ODP BUSINESS SOLUTIONS	575600	SUPPLIES AT LANGUAGE SUPPLIES	48.92	04/23/25
26410	ODP BUSINESS SOLUTIONS	575600	SUPPLIES AT LANGUAGE SUPPLIES	7.08	04/23/25
TOTAL VENDOR				248.10	
27040	KIRSTEN ANN OLSON	V3003770	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	574.80	04/29/25
53951	O'REILLY AUTO PARTS	575435	SUPPLIES AT MAINTENANCE SUPPLIES	25.97	04/09/25
59339	ORGANIC LIFE	V3003662	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	49,071.41	04/09/25
59339	ORGANIC LIFE	V3003662	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	56,776.90	04/09/25
59339	ORGANIC LIFE	V3003662	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	3,540.00	04/09/25
59339	ORGANIC LIFE	V3003662	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	3,540.00	04/09/25
59339	ORGANIC LIFE	V3003710	PUR SVC BOE OTHER BOE OTHER PUR SVC	3,212.00	04/23/25
59339	ORGANIC LIFE	V3003771	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	58,390.88	04/29/25
59339	ORGANIC LIFE	V3003771	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	69,023.35	04/29/25

TOTAL VENDOR				243,554.54
55782	RICHARD ORTIZ	V4001829	BOYS WRESTLING N.A.	15.23 04/17/25
55782	RICHARD ORTIZ	V4001829	BOYS WRESTLING N.A.	585.00 04/17/25
TOTAL VENDOR				600.23
43739	PACIFIC LIFE	575475	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 04/14/25
43739	PACIFIC LIFE	575619	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00 04/29/25
TOTAL VENDOR				1,550.00
12849	PADDOCK PUBLICATIONS,	575654	PUR SVC BOE ADVERTISING BOE ADVERTISING	20.70 04/29/25
59355	PAULINA PAPPAS	V3003772	SUPPLIES AT FAM CONS SUPPLIES	33.55 04/29/25
59355	PAULINA PAPPAS	V3003772	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 04/29/25
TOTAL VENDOR				633.55
53162	PARKLAND PREPARATORY A	575601	SPED PRIVATE TUITION WBHS OTHER	3,842.85 04/23/25
49436	PARTS TOWN	575561	SUPPLIES AT MAINTENANCE SUPPLIES	294.26 04/23/25
49436	PARTS TOWN	575561	SUPPLIES AT MAINTENANCE SUPPLIES	294.26 04/23/25
49436	PARTS TOWN	575561	SUPPLIES AT MAINTENANCE SUPPLIES	280.33 04/23/25
TOTAL VENDOR				868.85
5825	PASCO SCIENTIFIC	575436	SUPPLIES WB SCIENCE SUPPLIES	72.00 04/09/25
5825	PASCO SCIENTIFIC	575436	SUPPLIES WB SCIENCE SUPPLIES	72.00 04/09/25
5825	PASCO SCIENTIFIC	575436	SUPPLIES WB SCIENCE SUPPLIES	16.00 04/09/25
TOTAL VENDOR				160.00
59003	PATHWAYS 2 RESTORATIVE	575562	PUR SVC BOE PURCHASED SERVICES	1,500.00 04/23/25
59003	PATHWAYS 2 RESTORATIVE	575562	PUR SVC BOE PURCHASED SERVICES	2,000.00 04/23/25
59003	PATHWAYS 2 RESTORATIVE	575562	PUR SVC BOE PURCHASED SERVICES	250.00 04/23/25
TOTAL VENDOR				3,750.00
52807	PATTI SHORE KADEN	575563	SUPPLIES WB PRIN OFF SUPPLIES	350.00 04/23/25
52807	PATTI SHORE KADEN	575563	SUPPLIES WB PRIN OFF SUPPLIES	150.00 04/23/25
52807	PATTI SHORE KADEN	575563	SUPPLIES WB PRIN OFF SUPPLIES	225.00 04/23/25
TOTAL VENDOR				725.00
1234	PEPSI-COLA	575564	SUPPLIES - BOE SUPPLIES	606.96 04/23/25
55678	PERFORMANCE CHEMICAL &	V3003644	SUPPLIES AT CUSTODIAL SUPPLIES	381.22 04/09/25
55678	PERFORMANCE CHEMICAL &	V3003711	SUPPLIES WB CUSTODIAL SUPPLIES	270.03 04/23/25
55678	PERFORMANCE CHEMICAL &	V3003711	SUPPLIES AT CUSTODIAL SUPPLIES	110.20 04/23/25
55678	PERFORMANCE CHEMICAL &	V3003744	SUPPLIES WB CUSTODIAL SUPPLIES	661.40 04/29/25
55678	PERFORMANCE CHEMICAL &	V3003744	SUPPLIES AT CUSTODIAL SUPPLIES	472.23 04/29/25
TOTAL VENDOR				1,895.08
59507	KATHLEEN A PERRY	V4001830	BOYS TRACK & FIELD N.A.	140.37 04/17/25
51652	PETRARCA, GLEASON, BOY	V3003712	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	7,375.00 04/23/25
51552	JENNA PHILLIPS	V3003663	SUPPLIES AT ESL SUPPLIES	78.08 04/09/25
51552	JENNA PHILLIPS	V3003693	SUPPLIES AT PRIN OFF SUPPLIES	540.00 04/17/25
TOTAL VENDOR				618.08
59312	PINSTRIPES INC	575494	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	19,741.50 04/17/25
849	PITNEY BOWES	575437	PUR SVC POSTAGE - AT BOE POSTAGE	15,000.00 04/09/25
55034	PMA SECURITIES, INC.	575565	PURCHASE SERVICES-BONDS BOND SERVICES	2,250.00 04/23/25
46070	PORTER PIPE & SUPPLY C	575566	SUPPLIES WB MAINTENANCE SUPPLIES	1,548.21 04/23/25
46070	PORTER PIPE & SUPPLY C	575566	SUPPLIES WB MAINTENANCE SUPPLIES	301.14 04/23/25
TOTAL VENDOR				1,849.35
59341	PRIMERA TECHNOLOGY INC	575438	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	276.00 04/09/25
54465	PROJECT LEAD THE WAY,	575655	SUPPLIES AT SCIENCE SUPPLIES	20.75 04/29/25
54465	PROJECT LEAD THE WAY,	575655	SUPPLIES AT SCIENCE SUPPLIES	20.75 04/29/25
54465	PROJECT LEAD THE WAY,	575655	SUPPLIES AT SCIENCE SUPPLIES	20.75 04/29/25
54465	PROJECT LEAD THE WAY,	575655	SUPPLIES AT SCIENCE SUPPLIES	20.75 04/29/25
TOTAL VENDOR				83.00
57075	BRANKICA PULIA	V3003773	SUPPLIES AT SCIENCE SUPPLIES	19.99 04/29/25
53043	PYRAMID CLUB	575439	SUPPLIES AT ATH SUPPLIES	404.50 04/09/25
53043	PYRAMID CLUB	575439	SUPPLIES AT PRIN OFF SUPPLIES	201.25 04/09/25
TOTAL VENDOR				605.75
58279	QUENCH USA INC	575656	SUPPLIES WB BUS ED SUPPLIES	200.22 04/29/25
16088	QUINLAN AND FABISH	575440	SUPPLIES WB MUSIC SUPPLIES	28.00 04/09/25
16088	QUINLAN AND FABISH	575440	SUPPLIES AT MUSIC SUPPLIES	146.30 04/09/25
16088	QUINLAN AND FABISH	575440	SUPPLIES AT MUSIC SUPPLIES	19.95 04/09/25
16088	QUINLAN AND FABISH	575440	SUPPLIES AT MUSIC SUPPLIES	7.19 04/09/25
16088	QUINLAN AND FABISH	7220	MUSIC-TRAVEL/TRIPS N.A.	27.00 04/17/25
16088	QUINLAN AND FABISH	575567	R&M WB MUSIC REPAIR & MAINTENANCE	317.00 04/23/25
16088	QUINLAN AND FABISH	575567	R&M WB MUSIC REPAIR & MAINTENANCE	122.00 04/23/25
16088	QUINLAN AND FABISH	575567	R&M WB MUSIC REPAIR & MAINTENANCE	132.00 04/23/25
16088	QUINLAN AND FABISH	575567	SUPPLIES AT MUSIC SUPPLIES	17.93 04/23/25
TOTAL VENDOR				817.37
41270	LINDA B RADTKE	V3003664	SUPPLIES WB PRIN OFF SUPPLIES	345.00 04/09/25

21915	MARIA RAMON	V4001831	THEATER DRAMA N.A.	207.85	04/17/25
14417	RAMROD DISTRIBUTORS	V3003745	SUPPLIES AT CUSTODIAL SUPPLIES	383.96	04/29/25
54696	RB CROWTHER CO	575568	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,130.00	04/23/25
50783	READY REFRESH BY NESTL	575657	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	04/29/25
59524	MICHAEL MATTHEW REARDO	V3003694	SUPPLIES WB PRIN OFF SUPPLIES	110.00	04/17/25
51443	REINDERS INC	V3003746	SUPPLIES AT MAINTENANCE SUPPLIES	51.42	04/29/25
51443	REINDERS INC	V3003746	SUPPLIES WB MAINTENANCE SUPPLIES	646.56	04/29/25
TOTAL VENDOR				697.98	
53237	RELIANCE STANDARD LIFE	575495	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,694.93	04/17/25
53237	RELIANCE STANDARD LIFE	575495	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	442.40	04/17/25
TOTAL VENDOR				6,137.33	
55610	REPUBLIC SERVICES #551	575461	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,839.36	04/09/25
55610	REPUBLIC SERVICES #551	575602	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05	04/23/25
55610	REPUBLIC SERVICES #551	575602	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59	04/23/25
55610	REPUBLIC SERVICES #551	575602	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,519.35	04/23/25
TOTAL VENDOR				3,864.35	
52685	ROADSAFE TRAFFIC SYSTE	575569	SUPPLIES AT PRIN OFF SUPPLIES	29.40	04/23/25
58433	AMANDA N ROBLES	V3003695	SUPPLIES AT LANGUAGE SUPPLIES	49.66	04/17/25
58433	AMANDA N ROBLES	V4001832	DIST WELLNESS INITIATIVE N.A.	77.93	04/17/25
TOTAL VENDOR				127.59	
50142	ROCK VALLEY PUBLISHING	575658	PUR SVC BOE ADVERTISING BOE ADVERTISING	88.00	04/29/25
59529	ALAN RODRIGUEZ	V3003665	STAFF TRAVEL AT MAINT STAFF TRAVEL	11.20	04/09/25
58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	2.71	04/09/25
58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	25.23	04/09/25
58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	22.77	04/09/25
58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	53.05	04/09/25
58053	EVELINA RODRIGUEZ	V4001813	HOLA CLUB N.A.	169.07	04/09/25
58053	EVELINA RODRIGUEZ	V4001833	HOLA CLUB N.A.	110.81	04/17/25
58053	EVELINA RODRIGUEZ	V4001833	HOLA CLUB N.A.	80.25	04/17/25
58053	EVELINA RODRIGUEZ	V4001833	HOLA CLUB N.A.	67.07	04/17/25
TOTAL VENDOR				530.96	
56684	MALCOLM ROSS	V3003696	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/17/25
57315	RUNCO OFFICE SUPPLY &	V3003645	SUPPLIES WB GUIDANCE SUPPLIES	83.20	04/09/25
57315	RUNCO OFFICE SUPPLY &	V3003645	SUPPLIES WB PRIN OFF SUPPLIES	103.53	04/09/25
57315	RUNCO OFFICE SUPPLY &	V3003645	SUPPLIES WB BUS ED SUPPLIES	99.42	04/09/25
57315	RUNCO OFFICE SUPPLY &	V3003645	SUPPLIES WB ENGLISH SUPPLIES	674.94	04/09/25
57315	RUNCO OFFICE SUPPLY &	V3003713	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	7.99	04/23/25
57315	RUNCO OFFICE SUPPLY &	V3003747	SUPPLIES WB PRIN OFF SUPPLIES	67.97	04/29/25
57315	RUNCO OFFICE SUPPLY &	V3003747	SUPPLIES WB BUS ED SUPPLIES	86.83	04/29/25
TOTAL VENDOR				1,123.88	
59445	RYAN GUILFOYLE	7238	MUSIC BOOSTERS N.A.	1,000.00	04/29/25
16187	S & S ACTIVEWEAR LLC	7221	PRODUCTION/SCREENPRINTING N.A.	40.98	04/17/25
16187	S & S ACTIVEWEAR LLC	7221	PRODUCTION/SCREENPRINTING N.A.	413.40	04/17/25
16187	S & S ACTIVEWEAR LLC	7221	PRODUCTION/SCREENPRINTING N.A.	47.48	04/17/25
TOTAL VENDOR				501.86	
59506	SAFETY VISION LLC	575570	CAP/OUTLAY VEHICLES TRANS CAPITAL OUTLAY	47,393.11	04/23/25
1238	SALT CREEK SANITARY DI	575686	WATER WB UTILITY WATER	10,550.27	04/29/25
1238	SALT CREEK SANITARY DI	575686	WATER WB UTILITY WATER	10.00	04/29/25
TOTAL VENDOR				10,560.27	
50251	SAM'S CLUB	575497	SUPPLIES IDEA B SUPPLIES	69.25	04/17/25
50251	SAM'S CLUB	575498	SUPPLIES IDEA B SUPPLIES	42.72	04/17/25
50251	SAM'S CLUB	575499	SUPPLIES IDEA B SUPPLIES	105.25	04/17/25
50251	SAM'S CLUB	575500	SUPPLIES IDEA B SUPPLIES	124.75	04/17/25
50251	SAM'S CLUB	575501	SUPPLIES IDEA B SUPPLIES	149.00	04/17/25
50251	SAM'S CLUB	575496	SUPPLIES - BOE SUPPLIES	602.84	04/17/25
50251	SAM'S CLUB	575496	SUPPLIES CENT SUPPORT SER SUPPLIES	339.04	04/17/25
50251	SAM'S CLUB	575687	SUPPLIES IDEA B SUPPLIES	85.81	04/29/25
50251	SAM'S CLUB	575688	SUPPLIES IDEA B SUPPLIES	129.31	04/29/25
50251	SAM'S CLUB	575687	SUPPLIES IDEA B SUPPLIES	147.10	04/29/25
TOTAL VENDOR				1,795.07	
45190	KEITH A SANTINI	V4001834	AUTO REPAIR CLUB N.A.	45.00	04/17/25
45190	KEITH A SANTINI	V3003774	R&M AT I&T REPAIR & MAINTENANCE	143.70	04/29/25
45190	KEITH A SANTINI	V4001862	AUTO REPAIR CLUB N.A.	79.99	04/29/25
45190	KEITH A SANTINI	V4001862	AUTO REPAIR CLUB N.A.	41.83	04/29/25
TOTAL VENDOR				310.52	
444	SANTO SPORT STORE	575441	SUPPLIES WB ATHLETICS SUPPLIES	601.84	04/09/25
57978	SARA C LANGHAM	575442	SUPPLIES WB PRIN OFF SUPPLIES	300.00	04/09/25
49972	ROBERT J SCHADER	V3003775	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	100.00	04/29/25

49972	ROBERT J SCHADER	V3003775	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	232.94	04/29/25
TOTAL VENDOR				332.94	
452	SCHOOL HEALTH CORPORAT	575443	SUPPLIES WB ATHLETICS SUPPLIES	245.14	04/09/25
452	SCHOOL HEALTH CORPORAT	575443	SUPPLIES WB ATHLETICS SUPPLIES	28.16	04/09/25
452	SCHOOL HEALTH CORPORAT	575443	SUPPLIES WB ATHLETICS SUPPLIES	16.52	04/09/25
452	SCHOOL HEALTH CORPORAT	575443	NON CAP FF&E-WB NON CAP EQUIP	2,036.88	04/09/25
452	SCHOOL HEALTH CORPORAT	575659	SUPPLIES AT ATH SUPPLIES	160.04	04/29/25
TOTAL VENDOR				2,486.74	
48806	SEAL OF ILLINOIS, INC.	575603	SPED PRIVATE TUITION WBHS OTHER	6,763.43	04/23/25
48806	SEAL OF ILLINOIS, INC.	575603	SPED PRIVATE TUITION ATHS OTHER	33,817.15	04/23/25
TOTAL VENDOR				40,580.58	
1595	SEIU LOCAL 73	575462	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	04/14/25
1595	SEIU LOCAL 73	575606	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	04/29/25
TOTAL VENDOR				1,954.62	
46465	SERVICE SANITATION, IN	575571	RENTAL AT ATHLETICS RENTALS	590.86	04/23/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	125.00	04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	35.00	04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	100.00	04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	99.95	04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	44.95	04/17/25
15278	SHAMROCK GARDEN FLORIS	7222	CONCESSIONS N.A.	40.00	04/17/25
15278	SHAMROCK GARDEN FLORIS	7233	CONCESSIONS N.A.	70.00	04/23/25
TOTAL VENDOR				514.90	
44944	BRIAN P SHANAHAN	V3003666	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	321.64	04/09/25
44944	BRIAN P SHANAHAN	V3003776	SUPPLIES WB ENGLISH SUPPLIES	73.81	04/29/25
TOTAL VENDOR				395.45	
53656	SHERWIN-WILLIAMS	575444	SUPPLIES DO MAINTENANCE SUPPLIES	135.47	04/09/25
21208	SIX FLAGS GREAT AMERIC	7204	STUDENT COUNCIL N.A.	6,253.10	04/09/25
49351	SKILLS USA	7248	SKILLSUSA N.A.	550.00	04/29/25
56544	SKILLSUSA ILLINOIS INC	7249	SKILLSUSA N.A.	260.00	04/29/25
20483	SMG SECURITY SYSTEMS,	575445	PUR SVC WB OPERATIONS PURCHASED SERVICES	869.10	04/09/25
56551	SOARING EAGLE ACADEMY	575604	SPED PRIVATE TUITION ATHS OTHER	8,037.28	04/23/25
27009	SOUND INCORPORATED	575572	SUPPLIES AT MAINTENANCE SUPPLIES	1,099.00	04/23/25
12300	SOUTH SIDE CONTROL SUP	575446	SUPPLIES AT MAINTENANCE SUPPLIES	529.21	04/09/25
43772	SPECIAL EDUCATION SYST	575573	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	829.00	04/23/25
43772	SPECIAL EDUCATION SYST	575573	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,308.45	04/23/25
43772	SPECIAL EDUCATION SYST	575573	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,087.80	04/23/25
TOTAL VENDOR				3,225.25	
59168	SPECIAL T UNLIMITED	7250	ATHLETIC SPECIAL PROJECTS N.A.	1,160.00	04/29/25
57531	SRFAX	575689	PUR SVC DIST TECH PURCHASED SERVICES	44.70	04/29/25
43430	ST. CHARLES NORTH	575690	PUR SVC WB ATH PURCHASED SERVICES	300.00	04/29/25
42043	ST. PATRICK HIGH SCHOO	575502	PUR SVC WB ATH PURCHASED SERVICES	300.00	04/17/25
44563	STARDUST BOWL	575660	PUR SVC WB ATH PURCHASED SERVICES	4,852.00	04/29/25
44563	STARDUST BOWL	575660	PUR SVC WB ATH PURCHASED SERVICES	4,405.00	04/29/25
44563	STARDUST BOWL	575660	RENTAL AT ATHLETICS RENTALS	664.00	04/29/25
44563	STARDUST BOWL	575660	PUR SVC SPED TRANSITIONS STAFF TRAVEL	232.00	04/29/25
TOTAL VENDOR				10,153.00	
56294	ALEXANDER STOMBRES	V3003777	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	413.99	04/29/25
58570	SUBURBAN DOOR CHECK &	575447	SUPPLIES WB MAINTENANCE SUPPLIES	277.00	04/09/25
58570	SUBURBAN DOOR CHECK &	575574	SUPPLIES WB MAINTENANCE SUPPLIES	479.35	04/23/25
TOTAL VENDOR				756.35	
53281	SUBURBAN DRIVE LINE, I	575575	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	04/23/25
53281	SUBURBAN DRIVE LINE, I	575575	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	04/23/25
TOTAL VENDOR				90.00	
51861	SUBURBAN TIRE AUTO CAR	7223	AUTO REPAIR CLUB N.A.	278.00	04/17/25
51861	SUBURBAN TIRE AUTO CAR	7223	AUTO REPAIR CLUB N.A.	605.82	04/17/25
TOTAL VENDOR				883.82	
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	432.00	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	112.00	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	189.80	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	140.00	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	168.00	04/17/25
53883	EDWARD S SULLIVAN III	V3003697	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	42.00	04/17/25
TOTAL VENDOR				1,083.80	
485	TERRACE SUPPLY	575576	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	04/23/25
485	TERRACE SUPPLY	575576	SUPPLIES WB SCIENCE SUPPLIES	45.76	04/23/25
485	TERRACE SUPPLY	575576	SUPPLIES WB SCIENCE SUPPLIES	27.50	04/23/25
485	TERRACE SUPPLY	575576	SUPPLIES WB SCIENCE SUPPLIES	6.00	04/23/25

TOTAL VENDOR				92.28
51354	THE FUN ONES	575691	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	2,530.00 04/29/25
56819	THE LANGUAGE LABS	575577	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	2,864.00 04/23/25
55154	THE OMNI GROUP	575503	EDUCATION FUND 403B FEES	66.00 04/17/25
56787	THILLENS, INC	V3003735	PUR SVC AT PRIN OFF PURCHASED SERVICES	258.50 04/23/25
56787	THILLENS, INC	V3003735	PUR SVC WB PRIN OFF PURCHASED SERVICES	258.51 04/23/25
TOTAL VENDOR				517.01
54746	THINKSTOCK	575481	PS TITLE I PURCHASED SERVICES	1,470.00 04/17/25
58182	THOMSON REUTERS WEST	575661	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32 04/29/25
58182	THOMSON REUTERS WEST	575661	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32 04/29/25
TOTAL VENDOR				1,180.64
59539	TIMELESS EVENTS CHICAG	575692	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	500.00 04/29/25
55927	T-MOBILE	575605	PUR SVC DIST TECH PURCHASED SERVICES	402.68 04/23/25
41146	TRANE	575448	SUPPLIES WB MAINTENANCE SUPPLIES	129.48 04/09/25
21856	TRI-ANGLE SCREEN PRINT	575449	SUPPLIES AT PE SUPPLIES	521.50 04/09/25
21856	TRI-ANGLE SCREEN PRINT	7224	ATTRIBUTE N.A.	78.00 04/17/25
21856	TRI-ANGLE SCREEN PRINT	7251	ATHLETIC SPECIAL PROJECTS N.A.	347.00 04/29/25
21856	TRI-ANGLE SCREEN PRINT	7251	ATHLETIC SPECIAL PROJECTS N.A.	1,050.00 04/29/25
TOTAL VENDOR				1,996.50
17960	TROPHIES BY GEORGE	V3003646	SUPPLIES WB ATHLETICS SUPPLIES	1,364.28 04/09/25
17960	TROPHIES BY GEORGE	V3003646	SUPPLIES AT ATH SUPPLIES	113.00 04/09/25
17960	TROPHIES BY GEORGE	V3003672	SUPPLIES AT ATH SUPPLIES	90.00 04/17/25
17960	TROPHIES BY GEORGE	V4001835	ATHLETIC SPECIAL PROJECTS N.A.	106.46 04/17/25
17960	TROPHIES BY GEORGE	V4001845	IND EVENTS SPEECH TEAM N.A.	491.25 04/23/25
TOTAL VENDOR				2,164.99
54828	TROPI-QUATICS PET CENT	575578	SUPPLIES WB SCIENCE SUPPLIES	11.67 04/23/25
54828	TROPI-QUATICS PET CENT	575578	SUPPLIES WB SCIENCE SUPPLIES	23.31 04/23/25
54828	TROPI-QUATICS PET CENT	575662	SUPPLIES WB SCIENCE SUPPLIES	11.67 04/29/25
54828	TROPI-QUATICS PET CENT	575662	SUPPLIES WB SCIENCE SUPPLIES	2.92 04/29/25
TOTAL VENDOR				49.57
59499	MARY KATHRYN THERESE T	V3003778	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	775.00 04/29/25
59533	TUGBOAT COFFEE	7252	BLAZER CAFE N.A.	107.30 04/29/25
59533	TUGBOAT COFFEE	575663	SUPPLIES AT PRIN OFF SUPPLIES	107.30 04/29/25
TOTAL VENDOR				214.60
59296	TURNING POINT AUTISM F	575504	SPED PRIVATE TUITION ATHS OTHER	6,978.79 04/17/25
58569	TYLER TECHNOLOGIES INC	575579	PUR SVC TRANSPORTATION PURCHASED SERVICES	4,290.00 04/23/25
50145	ULINE INC	575450	SUPPLIES WB MAINTENANCE SUPPLIES	2,097.46 04/09/25
50145	ULINE INC	575580	SUPPLIES WB MAINTENANCE SUPPLIES	218.63 04/23/25
50145	ULINE INC	575580	SUPPLIES WB PRIN OFF SUPPLIES	625.13 04/23/25
TOTAL VENDOR				2,941.22
57418	UMB BANK F/B/O AXA	575476	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,808.33 04/14/25
57418	UMB BANK F/B/O AXA	575620	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,808.33 04/29/25
TOTAL VENDOR				25,616.66
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT CUSTODIAL SUPPLIES	103.55 04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT MAINTENANCE SUPPLIES	771.05 04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT CUSTODIAL SUPPLIES	3,274.59 04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES WB MAINTENANCE SUPPLIES	1,263.04 04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES WB CUSTODIAL SUPPLIES	3,861.67 04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT CUSTODIAL SUPPLIES	103.55 04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES WB CUSTODIAL SUPPLIES	103.55 04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT MAINTENANCE SUPPLIES	11.42 04/09/25
57941	UNIFIRST CORPORATION	575451	SUPPLIES AT CUSTODIAL SUPPLIES	127.13 04/09/25
57941	UNIFIRST CORPORATION	575664	SUPPLIES AT CUSTODIAL SUPPLIES	39.32 04/29/25
57941	UNIFIRST CORPORATION	575664	SUPPLIES AT CUSTODIAL SUPPLIES	32.76 04/29/25
TOTAL VENDOR				9,691.63
53506	UNIPAK CORP	575452	SUPPLIES WB CUSTODIAL SUPPLIES	1,663.00 04/09/25
45046	UNITED DISPATCH AGENT	575665	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,778.05 04/29/25
45046	UNITED DISPATCH AGENT	575665	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	8,368.31 04/29/25
45046	UNITED DISPATCH AGENT	575665	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,996.00 04/29/25
45046	UNITED DISPATCH AGENT	575665	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	38,269.47 04/29/25
TOTAL VENDOR				57,411.83
6763	UNITED PARCEL SERVICE	575505	PUR SVC POSTAGE - WB BOE POSTAGE	41.03 04/17/25
6763	UNITED PARCEL SERVICE	575505	PUR SVC POSTAGE - AT BOE POSTAGE	45.81 04/17/25
6763	UNITED PARCEL SERVICE	V3003736	PUR SVC POSTAGE - WB BOE POSTAGE	70.45 04/23/25
6763	UNITED PARCEL SERVICE	V3003736	PUR SVC POSTAGE - WB BOE POSTAGE	42.57 04/23/25
6763	UNITED PARCEL SERVICE	V3003736	PUR SVC POSTAGE - AT BOE POSTAGE	45.45 04/23/25
6763	UNITED PARCEL SERVICE	V3003736	PUR SVC POSTAGE - AT BOE POSTAGE	112.20 04/23/25
6763	UNITED PARCEL SERVICE	V3003779	PUR SVC POSTAGE - WB BOE POSTAGE	45.94 04/29/25

6763	UNITED PARCEL SERVICE	V3003779	PUR SVC POSTAGE - AT BOE POSTAGE	46.32	04/29/25
TOTAL VENDOR				449.77	
51568	COURTNEY E VALA	V4001846	PRODUCTION/SCREENPRINTING N.A.	25.00	04/23/25
51568	COURTNEY E VALA	V4001863	PRODUCTION/SCREENPRINTING N.A.	40.00	04/29/25
51568	COURTNEY E VALA	V3003780	SUPPLIES WB BUS ED SUPPLIES	181.98	04/29/25
TOTAL VENDOR				246.98	
54073	VALDES SUPPLY LLC	575666	SUPPLIES WB CUSTODIAL SUPPLIES	558.00	04/29/25
772	VARIABLE ANNUITY LIFE	575477	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,257.00	04/14/25
772	VARIABLE ANNUITY LIFE	575621	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,257.00	04/29/25
TOTAL VENDOR				4,514.00	
58162	VICTORY BADMINTON INC	575453	SUPPLIES WB ATHLETICS SUPPLIES	270.00	04/09/25
19787	VILLA PARK ELECTRICAL	V3003714	SUPPLIES DO MAINTENANCE SUPPLIES	18.94	04/23/25
3959	VILLA PARK OFFICE EQUI	575667	NON-CAP WB LIBRARY NON CAP EQUIP	3,712.30	04/29/25
136	VILLAGE OF ADDISON	575454	REG TRANSPORTATION SUPPLY SUPPLIES	148.03	04/09/25
136	VILLAGE OF ADDISON	575454	SUPPLIES AT DRIVER ED SUPPLIES	172.98	04/09/25
136	VILLAGE OF ADDISON	575454	SUPPLIES AT MAINTENANCE SUPPLIES	239.42	04/09/25
136	VILLAGE OF ADDISON	575454	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	350.04	04/09/25
136	VILLAGE OF ADDISON	575454	SUPPLIES WB MAINTENANCE SUPPLIES	431.51	04/09/25
TOTAL VENDOR				1,341.98	
13137	VILLAGE OF VILLA PARK	575455	AUX POLICE SERVICES WBHS AUX POLICE SERV	11,129.80	04/09/25
13137	VILLAGE OF VILLA PARK	575693	WATER WB UTILITY WATER	6,982.87	04/29/25
13137	VILLAGE OF VILLA PARK	575693	WATER WB UTILITY WATER	47.57	04/29/25
TOTAL VENDOR				18,160.24	
55026	CLYDE WARE	V3003781	PUR SVC WB ATH PURCHASED SERVICES	370.00	04/29/25
47538	WAREHOUSE DIRECT INC	575581	SUPPLIES DO CUSTODIAL SUPPLIES	52.53	04/23/25
47538	WAREHOUSE DIRECT INC	575668	SUPPLIES WB CUSTODIAL SUPPLIES	393.75	04/29/25
47538	WAREHOUSE DIRECT INC	575668	PUR SVC AT MAINTENANCE PURCHASED SERVICES	85.00	04/29/25
TOTAL VENDOR				531.28	
47649	MICHAEL G WARREN	V3003698	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	04/17/25
56411	LAURA WEINBRENNER	V3003667	STAFF TRAVEL AT SPED STAFF TRAVEL	42.84	04/09/25
59290	WELTMAN, WEINBERG & RE	575463	EDUCATION FUND GARNISHMENTS W.H.	483.71	04/14/25
59290	WELTMAN, WEINBERG & RE	575607	EDUCATION FUND GARNISHMENTS W.H.	483.71	04/29/25
TOTAL VENDOR				967.42	
1594	WEST SUBURBAN TEACHERS	575464	EDUCATION FUND AFT W.H. PAYABLE	14,105.47	04/14/25
1594	WEST SUBURBAN TEACHERS	575608	EDUCATION FUND AFT W.H. PAYABLE	14,083.04	04/29/25
TOTAL VENDOR				28,188.51	
53961	WESTMORE SUPPLY CO.	575669	SUPPLIES WB ATHLETICS SUPPLIES	271.48	04/29/25
53961	WESTMORE SUPPLY CO.	575669	SUPPLIES WB ATHLETICS SUPPLIES	275.86	04/29/25
TOTAL VENDOR				547.34	
16090	MACGILL & CO	V3003647	SUPPLIES AT HEALTH SVC SUPPLIES	358.63	04/09/25
43123	VICTOR WISNER III	V4001814	BASEBALL N.A.	3,594.47	04/09/25
43123	VICTOR WISNER III	V4001836	BASEBALL N.A.	465.00	04/17/25
43123	VICTOR WISNER III	V4001836	BASEBALL N.A.	252.18	04/17/25
43123	VICTOR WISNER III	V3003699	SUPPLIES WB ATHLETICS SUPPLIES	113.00	04/17/25
43123	VICTOR WISNER III	V4001864	BASEBALL N.A.	643.57	04/29/25
TOTAL VENDOR				5,068.22	
51772	TERRI E WOEBEL	V3003782	SUPPLIES WB ENGLISH SUPPLIES	32.00	04/29/25
55888	NILAY WOODBURY	V3003668	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.10	04/09/25
55888	NILAY WOODBURY	V3003668	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.10	04/09/25
55888	NILAY WOODBURY	V3003668	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	93.10	04/09/25
55888	NILAY WOODBURY	V4001837	MULTICULTURAL CLUB N.A.	456.00	04/17/25
55888	NILAY WOODBURY	V4001865	MULTICULTURAL CLUB N.A.	472.19	04/29/25
TOTAL VENDOR				1,207.49	
54791	WORLD POINT	575670	SUPPLIES AT PE SUPPLIES	155.85	04/29/25
51236	CINDY ZAMORA-FAILLA	V3003669	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	217.29	04/09/25
49885	JAMES E ZIEBKA	V3003700	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	66.20	04/17/25
49885	JAMES E ZIEBKA	V4001838	ATHLETIC SPECIAL PROJECTS N.A.	212.11	04/17/25
49885	JAMES E ZIEBKA	V4001838	ATHLETIC SPECIAL PROJECTS N.A.	215.98	04/17/25
49885	JAMES E ZIEBKA	V4001866	ATHLETIC SPECIAL PROJECTS N.A.	146.80	04/29/25
TOTAL VENDOR				641.09	
TOTAL REPORT				2,834,990.58	

6.A.2) List of Bills- Vendor checks from April 24- May 5, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2025

FROM: Mrs. Olga Davis

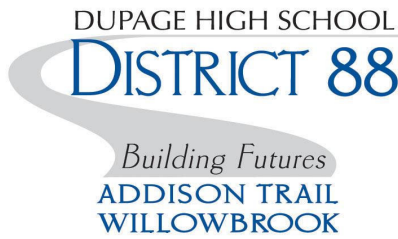
RE: List of Bills – Vendor Payments from April 24 – May 5, 2025

Attached for approval to release is a list of payments to vendors for the period of April 24, 2025 – May 5, 2025 in the total amount of \$873,813.40.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of April 24, 2025 – May 5, 2025 in the total amount of \$873,813.40.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
04/24/2025 to 05/05/2025

		CHECK NO	TITLE	AMOUNT	DATE	CANCEL
5841U	ABLE ACADEMY	V3003748	SPED PRIVATE TUITION WBHS OTHER	12,598.56	04/29/25	
TOTAL VENDOR		V3003748	SPED PRIVATE TUITION ATHS OTHER	25,197.12	04/29/25	
42126	ACACIA ACADEMY	575673	SPED PRIVATE TUITION WBHS OTHER	37,795.68		
56742	ADDISON ENGRAVING	575622	SUPPLIES WB MUSIC SUPPLIES	1,233.36	04/29/25	
50029	ADDISON FIRE PROTECTIO	575623	SUPPLIES WB PE SUPPLIES	53.20	04/29/25	
12827	ADDISON TRAIL HIGH SCH	7239	WB SUMMER ATHLETIC CAMPS N.A.	250.00	04/29/25	
58581	ADELANTE EDUCATIONAL S	V3003737	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	800.00	04/29/25	
21664	ALARM DETECTION SYSTEM	575624	PUR SVC AT OPERATIONS PURCHASED SERVICES	14,000.00	04/29/25	
49303	ALBERTSON COMPANIES	575674	SUPPLIES IDEA B SUPPLIES	980.88	04/29/25	
49303	ALBERTSON COMPANIES	575674	SUPPLIES IDEA B SUPPLIES	5.00	04/29/25	
49303	ALBERTSON COMPANIES	575674	SUPPLIES IDEA B SUPPLIES	31.35	04/29/25	
TOTAL VENDOR				56.92	04/29/25	
54149	ALBOUM TRANSLATION SER	V3003738	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	93.27		
54149	ALBOUM TRANSLATION SER	V3003738	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	237.09	04/29/25	
TOTAL VENDOR				237.09	04/29/25	
58438	ALL DIGITAL REWARDS, L	V4001847	DIST WELLNESS INITIATIVE N.A.	474.18		
59026	ALL FLOW SERVICES INC	575625	SUPPLIES AT ATH SUPPLIES	159.00	04/29/25	
47500	ALL STAR CUSTOM AWARDS	575626	SUPPLIES WB ATHLETICS SUPPLIES	1,360.20	04/29/25	
47500	ALL STAR CUSTOM AWARDS	575626	SUPPLIES AT ATH SUPPLIES	369.00	04/29/25	
TOTAL VENDOR				63.00	04/29/25	
57276	LUCY M ALMANZA-FERNAND	V3003749	SUPPLIES WB READING SUPPLIES	432.00		
57276	LUCY M ALMANZA-FERNAND	V4001848	RITMO LATINO CLUB N.A.	683.50	04/29/25	
TOTAL VENDOR				1,000.00	04/29/25	
58584	ALTA LANGUAGE SERVICES	575627	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	1,683.50		
58584	ALTA LANGUAGE SERVICES	575627	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	328.00	04/29/25	
TOTAL VENDOR				328.00	04/29/25	
56286	AMALGAMATED BANK OF CH	575675	2021 BOND FEES BOND FEES	656.00		
58120	AMAZON CAPITAL SERVICE	7240	CHOIR ACTIVITY N.A.	475.00	04/29/25	
58120	AMAZON CAPITAL SERVICE	7240	BLAZER CAFE N.A.	113.15	04/29/25	
58120	AMAZON CAPITAL SERVICE	7240	CHOIR ACTIVITY N.A.	38.66	04/29/25	
58120	AMAZON CAPITAL SERVICE	7240	CHOIR ACTIVITY N.A.	23.79	04/29/25	
58120	AMAZON CAPITAL SERVICE	7240	CHOIR ACTIVITY N.A.	13.64	04/29/25	
58120	AMAZON CAPITAL SERVICE	7240	ENERGY RUSH N.A.	99.46	04/29/25	
58120	AMAZON CAPITAL SERVICE	7240	ENERGY RUSH N.A.	22.98	04/29/25	
TOTAL VENDOR				311.68		
52853	AMERITAS	575609	EDUCATION FUND AMERITAS	119.00	04/29/25	
54569	ISELA AQUINO	V4001849	RESERVE ACTIVITY FUND N.A.	4.70	04/29/25	
54569	ISELA AQUINO	V3003750	SUPPLIES WB PRIN OFF SUPPLIES	55.32	04/29/25	
54569	ISELA AQUINO	V4001849	RESERVE ACTIVITY FUND N.A.	2.46	04/29/25	
54569	ISELA AQUINO	V3003750	SUPPLIES WB PRIN OFF SUPPLIES	28.96	04/29/25	
54569	ISELA AQUINO	V4001849	RESERVE ACTIVITY FUND N.A.	1.73	04/29/25	
54569	ISELA AQUINO	V3003750	SUPPLIES WB PRIN OFF SUPPLIES	98.88	04/29/25	
TOTAL VENDOR				192.05		
56733	ASCENSUS LLC	575610	EDUCATION FUND VANGUARD	4,720.00	04/29/25	
7986	AXA EQUITABLE	575611	EDUCATION FUND EQUITABLE LIFE ANNUITY	23,482.91	04/29/25	
57860	AXESS TRANSPORTATION	575628	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	640.00	04/29/25	
55629	CHRISTOPHER BAZANT	V4001850	ATHLETIC SPECIAL PROJECTS N.A.	720.00	04/29/25	
59291	BRIAN BENNETT	V3003751	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	04/29/25	
59291	BRIAN BENNETT	V3003751	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,437.50	04/29/25	
TOTAL VENDOR				2,875.00		
55368	KIRA BONK	V3003752	SUPPLIES AT SCIENCE SUPPLIES	3,560.00	04/29/25	
59304	BREX SOLUTIONS LLC	575629	PUR SVC TRANSPORTATION PURCHASED SERVICES	4,891.00	04/29/25	
59304	BREX SOLUTIONS LLC	575629	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,208.00	04/29/25	
59304	BREX SOLUTIONS LLC	575629	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	89,270.54	04/29/25	
TOTAL VENDOR				102,369.54		
3284	BSN SPORTS LLC	V3003739	SUPPLIES AT ATH SUPPLIES	1,036.92	04/29/25	
3284	BSN SPORTS LLC	V3003739	SUPPLIES AT ATH SUPPLIES	503.27	04/29/25	
3284	BSN SPORTS LLC	V4001851	ATHLETIC SPECIAL PROJECTS N.A.	164.58	04/29/25	
TOTAL VENDOR				1,704.77		

56057	BUSINESSSOLVER.COM, IN	575630	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	2,098.44 04/29/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	6,209.00 04/29/25
55867	CANON SOLUTIONS AMERIC	575676	SUPPLIES BUSINESS OFFICE SUPPLIES	35.82 04/29/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,718.58 04/29/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,689.76 04/29/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	37.41 04/29/25
55867	CANON SOLUTIONS AMERIC	575676	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	106.99 04/29/25
TOTAL VENDOR				10,797.56
59061	CAPUTOS FRESH MARKET	7241	ORCHESIS N.A.	195.98 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	537.60 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	60.00 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	1,583.02 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	274.43 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	YOUTH IN GOVERNMENT N.A.	89.13 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	YOUTH IN GOVERNMENT N.A.	65.08 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	64.87 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	18.80 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	199.96 04/29/25
16576	LEVONNE M CESCOLINI-BO	V4001852	ORCHESIS N.A.	40.80 04/29/25
TOTAL VENDOR				2,933.69
55025	JESSICA CLARK	V4001853	ATHLETIC SPECIAL PROJECTS N.A.	71.21 04/29/25
52684	CLOSE UP FOUNDATION	7242	AT VSO N.A.	216.00 04/29/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	163.02 04/29/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	42.09 04/29/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	155.50 04/29/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	74.06 04/29/25
58469	BRIDGET COLLERAN	V3003753	SUPPLIES AT FAM CONS SUPPLIES	53.00 04/29/25
TOTAL VENDOR				487.67
14729	COTTAGE HILL OPERATING	V3003754	PUR SVC TRANSPORTATION PURCHASED SERVICES	122,496.76 04/29/25
14729	COTTAGE HILL OPERATING	V3003754	IDEA PUPIL TRANS CAP OUT SPEC ED TRANSPORTATION	35,000.00 04/29/25
14729	COTTAGE HILL OPERATING	V3003754	CAP/OUTLAY VEHICLES TRANS CAPITAL OUTLAY	55,500.00 04/29/25
14729	COTTAGE HILL OPERATING	V3003754	FIELD TRIPS AT HOST FIELD TRIPS	177.28 04/29/25
14729	COTTAGE HILL OPERATING	V3003754	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.60 04/29/25
TOTAL VENDOR				213,465.64
45930	CUSTOM BINDERY	575631	SUPPLIES WB PRIN OFF SUPPLIES	117.60 04/29/25
45930	CUSTOM BINDERY	575631	SUPPLIES WB PRIN OFF SUPPLIES	629.00 04/29/25
TOTAL VENDOR				746.60
51465	JULIO DEL REAL	V3003755	SUPPLIES WB PRIN OFF SUPPLIES	336.00 04/29/25
50600	ESTHER MARTIN DELGADO	V3003756	SUPPLIES AT PRIN OFF SUPPLIES	28.74 04/29/25
57160	DELTRONICS	575632	R&M WB MUSIC REPAIR & MAINTENANCE	300.00 04/29/25
57160	DELTRONICS	575632	R&M WB MUSIC REPAIR & MAINTENANCE	300.00 04/29/25
TOTAL VENDOR				600.00
1386	DEMCO	575633	SUPPLIES WB LIBRARY SUPPLIES	143.20 04/29/25
58253	DIRECT ENERGY BUSINESS	575677	ELECTRICITY AT UTILITY ELECTRICITY	52,300.59 04/29/25
21671	DON'S WORLD OF SPORTS	575634	SUPPLIES WB ATHLETICS SUPPLIES	744.40 04/29/25
21671	DON'S WORLD OF SPORTS	7243	BASEBALL N.A.	4,459.84 04/29/25
TOTAL VENDOR				5,204.24
52087	CHRISTOPHER D DUNK	V3003757	SUPPLIES WB BUS ED SUPPLIES	100.07 04/29/25
58712	DUPAGE DIST #88 COUNCI	575612	EDUCATION FUND AFT W.H. PAYABLE	596.28 04/29/25
59503	DUPAGE DIST 88 COUNCIL	575613	EDUCATION FUND AFT W.H. PAYABLE	32.00 04/29/25
10824	DUPAGE REGIONAL OFFICE	575635	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00 04/29/25
10824	DUPAGE REGIONAL OFFICE	575635	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00 04/29/25
TOTAL VENDOR				150.00
47491	EDYBURN CORPORATION	575636	SUPPLIES WB PE SUPPLIES	993.00 04/29/25
47491	EDYBURN CORPORATION	575636	SUPPLIES WB PRIN OFF SUPPLIES	787.00 04/29/25
TOTAL VENDOR				1,780.00
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	52.05 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	570.00 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	81.06 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	156.97 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	89.56 04/29/25
53716	STEPHANIE E ENNIS	V3003758	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	36.45 04/29/25
TOTAL VENDOR				986.09
58452	FERNEY RAMIREZ	575637	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	380.00 04/29/25
58452	FERNEY RAMIREZ	575637	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	2,000.00 04/29/25
TOTAL VENDOR				2,380.00

58515	FOLLETT CONTENT SOLUTI	575638	BOOKS WB LIBRARY LIBRARY BOOKS	111.59	04/29/25
58515	FOLLETT CONTENT SOLUTI	575638	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	1,000.00	04/29/25
TOTAL VENDOR				1,111.59	
49804	JOHN R FOUSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	140.00	04/29/25
49804	JOHN R FOUSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	163.89	04/29/25
49804	JOHN R FOUSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	8.49	04/29/25
49804	JOHN R FOUSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	125.02	04/29/25
49804	JOHN R FOUSER	V3003759	SUPPLIES AT SCIENCE SUPPLIES	82.53	04/29/25
TOTAL VENDOR				519.93	
25119	GALIC DISBURSING COMPA	575614	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	230.00	04/29/25
59444	GILLIANFALCO	7234	MUSIC BOOSTERS N.A.	1,000.00	04/29/25
49984	GLOBAL INDUSTRIAL	575639	SUPPLIES WB PRIN OFF SUPPLIES	639.94	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT MAINTENANCE SUPPLIES	1,171.20	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES WB MAINTENANCE SUPPLIES	111.44	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT MAINTENANCE SUPPLIES	73.12	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT FOOD SERVICES SUPPLIES	195.36	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES DO MAINTENANCE SUPPLIES	73.40	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT MAINTENANCE SUPPLIES	326.43	04/29/25
5777	GRAINGER, INC.	V3003740	SUPPLIES AT MAINTENANCE SUPPLIES	153.68	04/29/25
TOTAL VENDOR				2,104.63	
58608	GRAPHIC ARTS SERVICES	575640	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	1,700.00	04/29/25
12772	GREAT LAKES APPAREL, I	575641	SUPPLIES WB ATHLETICS SUPPLIES	1,075.00	04/29/25
55240	ANDREA M GROSSART	V3003760	SUPPLIES AT SCIENCE SUPPLIES	30.06	04/29/25
59398	ANTHONY A GULOTTA	7244	BOYS VOLLEYBALL N.A.	125.18	04/29/25
40802	CAMELOT THERAPEUTIC SC	575678	SPED PRIVATE TUITION ATHS OTHER	22,162.40	04/29/25
51283	NICHOLAS A HILDRETH	V4001854	SOFTBALL N.A.	700.00	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	295.27	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	142.44	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	203.25	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	129.92	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	55.56	04/29/25
28359	HOME DEPOT CREDIT SERV	V4001855	DRAMA N.A.	291.54	04/29/25
TOTAL VENDOR				1,117.98	
57812	GABRIELLE M HORABIK	V3003761	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	411.79	04/29/25
773	HORACE MANN INSURANCE	575615	EDUCATION FUND HORACE MANN	50.00	04/29/25
42902	ILLINOIS ASSOC. OF FCC	575679	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,040.00	04/29/25
56317	ILLINOIS PREP TOP TIMI	575642	PUR SVC WB ATH PURCHASED SERVICES	1,090.00	04/29/25
56317	ILLINOIS PREP TOP TIMI	575642	PUR SVC AT ATH PURCHASED SERVICES	1,175.00	04/29/25
TOTAL VENDOR				2,265.00	
27117	ILLINOIS PRINCIPALS AS	575643	P.S.COM SVCS TITLE II PUR SVC COM SVCS	149.00	04/29/25
47114	INTELLIGENT SYSTEMS SE	575644	PUR SVC WB OPERATIONS PURCHASED SERVICES	5,602.00	04/29/25
57741	ITR SYSTEMS	575645	SUPPLIES WB MAINTENANCE SUPPLIES	363.75	04/29/25
48536	MARCIA IVANCEVIC	V3003762	SUPPLIES WB PRIN OFF SUPPLIES	159.84	04/29/25
28697	J.W. PEPPER AND SON, I	575646	SUPPLIES WB MUSIC SUPPLIES	17.29	04/29/25
28697	J.W. PEPPER AND SON, I	575646	SUPPLIES WB MUSIC SUPPLIES	51.00	04/29/25
TOTAL VENDOR				68.29	
56502	KIMBERLY JACKSON PETRE	V4001856	DRAMA N.A.	463.64	04/29/25
59366	WILLIAM EDERICK JONES	V3003763	SUPPLIES AT JROTC SUPPLIES	145.45	04/29/25
59447	JOSHUA JACKSON	7235	MUSIC BOOSTERS N.A.	1,000.00	04/29/25
28090	JOSTENS INC.	575647	SUPPLIES AT PRIN OFF SUPPLIES	2,765.50	04/29/25
59541	GUILLERMO JUAREZ	7245	ATHLETIC SPECIAL PROJECTS N.A.	152.76	04/29/25
59450	KALEB MORENO	7236	MUSIC BOOSTERS N.A.	1,000.00	04/29/25
53378	RACHEL KAROS	V4001857	SOFTBALL N.A.	615.51	04/29/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	04/29/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	21.48	04/29/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	04/29/25
55237	KONICA MINOLTA BUSINES	575680	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	04/29/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	04/29/25
55237	KONICA MINOLTA BUSINES	575680	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	04/29/25
TOTAL VENDOR				1,108.68	
55096	KONICA MINOLTA PREMIER	575681	DO CAPITAL LEASE-INTEREST LEASE INTEREST	6.03	04/29/25
55096	KONICA MINOLTA PREMIER	575681	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	186.77	04/29/25
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3003764	SUPPLIES AT FAM CONS SUPPLIES	223.26	04/29/25
46581	DANIEL D KRAUSE	V3003765	SUPPLIES WB PRIN OFF SUPPLIES	667.77	04/29/25
46581	DANIEL D KRAUSE	V3003765	SUPPLIES WB PRIN OFF SUPPLIES	259.38	04/29/25

46581	DANIEL D KRAUSE	V3003765	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	180.00	04/29/25
TOTAL VENDOR				1,107.15	
1125	LAWSON PRODUCTS, INC.	V3003741	SUPPLIES WB MAINTENANCE SUPPLIES	269.47	04/29/25
1125	LAWSON PRODUCTS, INC.	V3003741	SUPPLIES WB MAINTENANCE SUPPLIES	877.93	04/29/25
1125	LAWSON PRODUCTS, INC.	V3003741	SUPPLIES AT MAINTENANCE SUPPLIES	1,023.33	04/29/25
1125	LAWSON PRODUCTS, INC.	V3003741	SUPPLIES AT MAINTENANCE SUPPLIES	584.60	04/29/25
TOTAL VENDOR				2,755.33	
57962	LEARNWELL	575648	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	04/29/25
59582	LEMON TOWN FILMS	595694	PUR SVC BOE ADVERTISING BOE ADVERTISING	-1,500.00	05/05/25 VOID
59582	LEMON TOWN FILMS	595694	PUR SVC BOE ADVERTISING BOE ADVERTISING	1,500.00	05/05/25
59582	LEMON TOWN FILMS	575695	PUR SVC BOE ADVERTISING BOE ADVERTISING	1,500.00	05/05/25
TOTAL VENDOR				1,500.00	
114	LEN'S ACE HARDWARE	V3003742	SUPPLIES AT MAINTENANCE SUPPLIES	10.77	04/29/25
114	LEN'S ACE HARDWARE	V3003742	SUPPLIES AT MAINTENANCE SUPPLIES	63.97	04/29/25
114	LEN'S ACE HARDWARE	V3003742	SUPPLIES DO MAINTENANCE SUPPLIES	47.95	04/29/25
114	LEN'S ACE HARDWARE	V3003742	SUPPLIES AT MAINTENANCE SUPPLIES	97.95	04/29/25
TOTAL VENDOR				220.64	
1241	LINCOLN INVESTMENT PLA	575616	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,207.24	04/29/25
16814	LISLE HIGH SCHOOL	7246	WB SUMMER ATHLETIC CAMPS N.A.	1,050.00	04/29/25
59537	LUKE BORHO	7237	MUSIC BOOSTERS N.A.	1,000.00	04/29/25
51219	BRENDAN LYONS	V4001858	ATHLETIC SPECIAL PROJECTS N.A.	418.60	04/29/25
48753	M & M SPORTS	7247	ATHLETIC SPECIAL PROJECTS N.A.	750.00	04/29/25
59145	VICTOR MARTINEZ	V3003766	SUPPLIES AT SCIENCE SUPPLIES	25.53	04/29/25
56259	MATRIX TRUST COMPANY	575617	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,550.00	04/29/25
1034	MCMASTER CARR SUPPLY C	V3003743	SUPPLIES WB MAINTENANCE SUPPLIES	65.95	04/29/25
18748	MENARDS	V3003767	SUPPLIES AT AUDITORIUM SUPPLIES	143.80	04/29/25
18748	MENARDS	V3003767	SUPPLIES WB BUS ED SUPPLIES	49.95	04/29/25
TOTAL VENDOR				193.75	
776	METROPOLITAN LIFE INS.	575618	EDUCATION FUND METLIFE INS W.H. PAY	250.00	04/29/25
51156	MICHAEL ANTHONY'S	575683	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	812.00	04/29/25
51156	MICHAEL ANTHONY'S	575649	SUPPLIES WB PRIN OFF SUPPLIES	196.00	04/29/25
TOTAL VENDOR				1,008.00	
56990	TERRENCE D MILLER	V4001859	BOYS TRACK & FIELD N.A.	700.00	04/29/25
49454	MIGUEL MOLINA	V4001860	HISPANIC LEADERSHIP GROUP N.A.	1,250.00	04/29/25
49128	MUSIC AND ARTS	575650	NON-CAP AT MUSIC NON CAP EQUIP	179.99	04/29/25
17950	NARDI'S TOWER OF PIZZA	575651	SUPPLY ACHV ALT AT SUPPLIES	57.00	04/29/25
58440	NAVIGATE WELLNESS LLC	V4001861	DIST WELLNESS INITIATIVE N.A.	1,331.52	04/29/25
53912	JEFFREY NELLESEN	V3003768	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	597.88	04/29/25
59303	NEXTERA ENERGY SERVICE	575684	HEATING DO HEATING	598.49	04/29/25
59303	NEXTERA ENERGY SERVICE	575684	HEATING WB UTILITY HEATING	6,989.01	04/29/25
59303	NEXTERA ENERGY SERVICE	575684	HEATING AT UTILITY HEATING	7,905.41	04/29/25
TOTAL VENDOR				15,492.91	
44756	NORTH DUPAGE SPC ED CO	575685	SPED PRIVATE TUITION WBHS OTHER	14,361.20	04/29/25
54220	RUSH PHYSICAL THERAPY	575652	AT SPORTS TRAINER SPORTS TRAINER	180.00	04/29/25
40590	AMY LYNNE NOWAK	V3003769	PUR SVC BOE OTHER BOE OTHER PUR SVC	2,000.00	04/29/25
54270	OAK BROOK MECHANICAL S	575653	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5,177.06	04/29/25
27040	KIRSTEN ANN OLSON	V3003770	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	574.80	04/29/25
59339	ORGANIC LIFE	V3003771	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	58,390.88	04/29/25
59339	ORGANIC LIFE	V3003771	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	69,023.35	04/29/25
TOTAL VENDOR				127,414.23	
43739	PACIFIC LIFE	575619	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	04/29/25
12849	PADDOCK PUBLICATIONS,	575654	PUR SVC BOE ADVERTISING BOE ADVERTISING	20.70	04/29/25
59355	PAULINA PAPPAS	V3003772	SUPPLIES AT FAM CONS SUPPLIES	33.55	04/29/25
59355	PAULINA PAPPAS	V3003772	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/29/25
TOTAL VENDOR				633.55	
55678	PERFORMANCE CHEMICAL &	V3003744	SUPPLIES WB CUSTODIAL SUPPLIES	661.40	04/29/25
55678	PERFORMANCE CHEMICAL &	V3003744	SUPPLIES AT CUSTODIAL SUPPLIES	472.23	04/29/25
TOTAL VENDOR				1,133.63	
54465	PROJECT LEAD THE WAY,	575655	SUPPLIES AT SCIENCE SUPPLIES	20.75	04/29/25
54465	PROJECT LEAD THE WAY,	575655	SUPPLIES AT SCIENCE SUPPLIES	20.75	04/29/25
54465	PROJECT LEAD THE WAY,	575655	SUPPLIES AT SCIENCE SUPPLIES	20.75	04/29/25
54465	PROJECT LEAD THE WAY,	575655	SUPPLIES AT SCIENCE SUPPLIES	20.75	04/29/25
TOTAL VENDOR				83.00	
57075	BRANKICA PULIA	V3003773	SUPPLIES AT SCIENCE SUPPLIES	19.99	04/29/25
58279	QUENCH USA INC	575656	SUPPLIES WB BUS ED SUPPLIES	200.22	04/29/25
14417	RAMROD DISTRIBUTORS	V3003745	SUPPLIES AT CUSTODIAL SUPPLIES	383.96	04/29/25

50783	READY REFRESH BY NESTL	575657	SUPPLIES AT HEALTH SVC SUPPLIES	41.99	04/29/25
51443	REINDERS INC	V3003746	SUPPLIES AT MAINTENANCE SUPPLIES	51.42	04/29/25
51443	REINDERS INC	V3003746	SUPPLIES WB MAINTENANCE SUPPLIES	646.56	04/29/25
TOTAL VENDOR				697.98	
50142	ROCK VALLEY PUBLISHING	575658	PUR SVC BOE ADVERTISING BOE ADVERTISING	88.00	04/29/25
57315	RUNCO OFFICE SUPPLY &	V3003747	SUPPLIES WB PRIN OFF SUPPLIES	67.97	04/29/25
57315	RUNCO OFFICE SUPPLY &	V3003747	SUPPLIES WB BUS ED SUPPLIES	86.83	04/29/25
TOTAL VENDOR				154.80	
59445	RYAN GUILFOYLE	7238	MUSIC BOOSTERS N.A.	1,000.00	04/29/25
1238	SALT CREEK SANITARY DI	575686	WATER WB UTILITY WATER	10,550.27	04/29/25
1238	SALT CREEK SANITARY DI	575686	WATER WB UTILITY WATER	10.00	04/29/25
TOTAL VENDOR				10,560.27	
50251	SAM'S CLUB	575687	SUPPLIES IDEA B SUPPLIES	85.81	04/29/25
50251	SAM'S CLUB	575688	SUPPLIES IDEA B SUPPLIES	129.31	04/29/25
50251	SAM'S CLUB	575687	SUPPLIES IDEA B SUPPLIES	147.10	04/29/25
TOTAL VENDOR				362.22	
45190	KEITH A SANTINI	V3003774	R&M AT I&T REPAIR & MAINTENANCE	143.70	04/29/25
45190	KEITH A SANTINI	V4001862	AUTO REPAIR CLUB N.A.	79.99	04/29/25
45190	KEITH A SANTINI	V4001862	AUTO REPAIR CLUB N.A.	41.83	04/29/25
TOTAL VENDOR				265.52	
49972	ROBERT J SCHADER	V3003775	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	100.00	04/29/25
49972	ROBERT J SCHADER	V3003775	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	232.94	04/29/25
TOTAL VENDOR				332.94	
452	SCHOOL HEALTH CORPORAT	575659	SUPPLIES AT ATH SUPPLIES	160.04	04/29/25
1595	SEIU LOCAL 73	575606	EDUCATION FUND LOCAL 11 W.H. PAYABLE	977.31	04/29/25
44944	BRIAN P SHANAHAN	V3003776	SUPPLIES WB ENGLISH SUPPLIES	73.81	04/29/25
49351	SKILLS USA	7248	SKILLSUSA N.A.	550.00	04/29/25
56544	SKILLSUSA ILLINOIS INC	7249	SKILLSUSA N.A.	260.00	04/29/25
59168	SPECIAL T UNLIMITED	7250	ATHLETIC SPECIAL PROJECTS N.A.	1,160.00	04/29/25
57531	SRFAX	575689	PUR SVC DIST TECH PURCHASED SERVICES	44.70	04/29/25
43430	ST. CHARLES NORTH	575690	PUR SVC WB ATH PURCHASED SERVICES	300.00	04/29/25
44563	STARDUST BOWL	575660	PUR SVC WB ATH PURCHASED SERVICES	4,852.00	04/29/25
44563	STARDUST BOWL	575660	PUR SVC WB ATH PURCHASED SERVICES	4,405.00	04/29/25
44563	STARDUST BOWL	575660	RENTAL AT ATHLETICS RENTALS	664.00	04/29/25
44563	STARDUST BOWL	575660	PUR SVC SPED TRANSITIONS STAFF TRAVEL	232.00	04/29/25
TOTAL VENDOR				10,153.00	
56294	ALEXANDER STOMBRES	V3003777	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	413.99	04/29/25
51354	THE FUN ONES	575691	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	2,530.00	04/29/25
58182	THOMSON REUTERS WEST	575661	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32	04/29/25
58182	THOMSON REUTERS WEST	575661	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32	04/29/25
TOTAL VENDOR				1,180.64	
59539	TIMELESS EVENTS CHICAG	575692	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	500.00	04/29/25
21856	TRI-ANGLE SCREEN PRINT	7251	ATHLETIC SPECIAL PROJECTS N.A.	347.00	04/29/25
21856	TRI-ANGLE SCREEN PRINT	7251	ATHLETIC SPECIAL PROJECTS N.A.	1,050.00	04/29/25
TOTAL VENDOR				1,397.00	
54828	TROPI-QUATICS PET CENT	575662	SUPPLIES WB SCIENCE SUPPLIES	11.67	04/29/25
54828	TROPI-QUATICS PET CENT	575662	SUPPLIES WB SCIENCE SUPPLIES	2.92	04/29/25
TOTAL VENDOR				14.59	
59499	MARY KATHRYN THERESE T	V3003778	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	775.00	04/29/25
59533	TUGBOAT COFFEE	7252	BLAZER CAFE N.A.	107.30	04/29/25
59533	TUGBOAT COFFEE	575663	SUPPLIES AT PRIN OFF SUPPLIES	107.30	04/29/25
TOTAL VENDOR				214.60	
57418	UMB BANK F/B/O AXA	575620	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,808.33	04/29/25
57941	UNIFIRST CORPORATION	575664	SUPPLIES AT CUSTODIAL SUPPLIES	39.32	04/29/25
57941	UNIFIRST CORPORATION	575664	SUPPLIES AT CUSTODIAL SUPPLIES	32.76	04/29/25
TOTAL VENDOR				72.08	
45046	UNITED DISPATCH AGENT	575665	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,778.05	04/29/25
45046	UNITED DISPATCH AGENT	575665	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	8,368.31	04/29/25
45046	UNITED DISPATCH AGENT	575665	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,996.00	04/29/25
45046	UNITED DISPATCH AGENT	575665	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	38,269.47	04/29/25
TOTAL VENDOR				57,411.83	
6763	UNITED PARCEL SERVICE	V3003779	PUR SVC POSTAGE - WB BOE POSTAGE	45.94	04/29/25
6763	UNITED PARCEL SERVICE	V3003779	PUR SVC POSTAGE - AT BOE POSTAGE	46.32	04/29/25
TOTAL VENDOR				92.26	
51568	COURTNEY E VALA	V4001863	PRODUCTION/SCREENPRINTING N.A.	40.00	04/29/25
51568	COURTNEY E VALA	V3003780	SUPPLIES WB BUS ED SUPPLIES	181.98	04/29/25

TOTAL VENDOR				221.98
54073	VALDES SUPPLY LLC	575666	SUPPLIES WB CUSTODIAL SUPPLIES	558.00 04/29/25
772	VARIABLE ANNUITY LIFE	575621	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,257.00 04/29/25
3959	VILLA PARK OFFICE EQUI	575667	NON-CAP WB LIBRARY NON CAP EQUIP	3,712.30 04/29/25
13137	VILLAGE OF VILLA PARK	575693	WATER WB UTILITY WATER	6,982.87 04/29/25
13137	VILLAGE OF VILLA PARK	575693	WATER WB UTILITY WATER	47.57 04/29/25
TOTAL VENDOR				7,030.44
55026	CLYDE WARE	V3003781	PUR SVC WB ATH PURCHASED SERVICES	370.00 04/29/25
47538	WAREHOUSE DIRECT INC	575668	SUPPLIES WB CUSTODIAL SUPPLIES	393.75 04/29/25
47538	WAREHOUSE DIRECT INC	575668	PUR SVC AT MAINTENANCE PURCHASED SERVICES	85.00 04/29/25
TOTAL VENDOR				478.75
59290	WELTMAN, WEINBERG & RE	575607	EDUCATION FUND GARNISHMENTS W.H.	483.71 04/29/25
1594	WEST SUBURBAN TEACHERS	575608	EDUCATION FUND AFT W.H. PAYABLE	14,083.04 04/29/25
53961	WESTMORE SUPPLY CO.	575669	SUPPLIES WB ATHLETICS SUPPLIES	271.48 04/29/25
53961	WESTMORE SUPPLY CO.	575669	SUPPLIES WB ATHLETICS SUPPLIES	275.86 04/29/25
TOTAL VENDOR				547.34
43123	VICTOR WISNER III	V4001864	BASEBALL N.A.	643.57 04/29/25
51772	TERRI E WOEBEL	V3003782	SUPPLIES WB ENGLISH SUPPLIES	32.00 04/29/25
55888	NILAY WOODBURY	V4001865	MULTICULTURAL CLUB N.A.	472.19 04/29/25
54791	WORLD POINT	575670	SUPPLIES AT PE SUPPLIES	155.85 04/29/25
49885	JAMES E ZIEBKA	V4001866	ATHLETIC SPECIAL PROJECTS N.A.	146.80 04/29/25
TOTAL REPORT				873,813.40

6.B. Donation

DONATION

In accordance with established Board Policy, it is recommended that the following donation be accepted for educational use only.

- o Daniel M. Mourning donated \$1500.00 to the Willowbrook High School Parent Organization to be used as a scholarship.

Suggested Motion:

Move that the Board of Education accept the donation as presented.

6.C. Personnel

PERSONNEL REPORT

May 05, 2025

CERTIFIED STAFF RETIREMENTS:

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

Aileen Sullivan

Addison Trail Science Teacher

Effective Date: June 30, 2032, at which time Aileen will have completed 29 years of service with District 88.

Tina Gatses

Addison Trail Guidance Counselor

Effective Date: June 30, 2032, at which time Tina will have completed 33 years of service with District 88.

CERTIFIED STAFF RESIGNATION:

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

Emma Taylor

Willowbrook Art Teacher

Effective: April 30, 2025

CLASSIFIED STAFF APPOINTMENTS:

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

Cynthia Posada

Addison Trail Literacy Teacher Assistant

Salary: \$2,318.40 (prorated)

Effective: May 05, 2025

CLASSIFIED STAFF RETIREMENTS:

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

Trudy Sulita

Willowbrook Building Assistant- Math, Social Studies and World Language Department

Effective Date: July 31, 2025, at which time Trudy will have completed 10 years of service with District 88.

Debra Muhlena

District Office Executive Assistant for Buildings & Grounds

Effective Date: June 30, 2027, at which time Deb will have completed 20.5 years of service with District 88.

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
 - 8.A. Purchase of Student and Teacher Devices

TO: Dr. Jean Barbanente
 Board of Education

DATE: May 5, 2025

FROM: Mrs. Olga Davis

RE: **Purchase of Student and Staff Devices**

We are recommending that the Board of Education approve the purchase of student and staff devices from the lowest priced proposal received from Brightcentra in the total amount of \$581,477.00. For students, these devices will be sold to incoming Freshmen for the 2025-26 school year. The purchase is for 1,240 Lenovo 300e Yoga Chromebooks and these devices also need the accompanying Google license. For staff the purchase would be for 100 Yoga 7 laptops, which is part of a planned 4-year replacement cycle where we update 25% of the staff devices annually. This allows the District to maintain consistency and continuity of devices to keep current with operating system and instructional software needs. We are also recommending the purchase of the Synology FlashStation FS6400 storage area network (SAN) system to support the District's storage needs. SAN systems enable the decoupling of storage and data from the running servers in a virtualized server environment, providing great flexibility within the environment. This allows for the migration of running servers and simplifies tasks such as backup and disaster recovery. This investment will provide a high-performance, scalable, and cost-effective storage solution, ensuring the stability and availability of our critical data within our virtual server environment. Proposals were received from eight (8) vendors as noted on the attached proposal summary.

	2024-25 Pricing	2025-26 Pricing	Change
Student Device Cost	\$298.00	\$315.75	\$17.75 (5.96%)
Google Licensing Cost	\$29.09	\$28.90	-\$0.19 (-0.66%)
Staff Device Cost	\$1,079.00	\$1,049.00	-\$30.00 (-2.86%)
Synology Cost	X	\$49,211.00	X

Suggested Motion:

Move that the Board of Education accept the proposal for the purchase of 1,240 Lenovo 300e Yoga Chromebooks and Google license, 100 Yoga 7 laptops, and Synology FlashStation FS6400 for the total of \$581,477.00 from Brightcentra.

Cc: Mr. Ryan Domeracki
 Mr. Charles Syperski

8.B. Vehicle Purchase for Transition Program

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2025

FROM: Mrs. Olga Davis
Ms. Stephanie Nitka

RE: **Vehicle Purchase for Transition Program**

Our Transition Program utilizes four minivans extensively throughout the week to support student learning and community engagement. The primary function of these vehicles is to facilitate community vocational training, ensuring students have reliable transportation to various job training sites. As our transition program continues to grow, we have seen the need for an additional minivan. We are recommending that the Board of Education approve the purchase of a 2020 Ford Transit Connect XLT for the District 88 Transition Program in the amount of \$24,673.00. This vehicle has been inspected by Addison Trail's Autos Teacher and the recommendation is to purchase. As this is a previously owned vehicle being purchased through Roesch Ford, this purchase does not need to go through the formal public bid. Funds to purchase the vehicle will come from the IDEA grant.

Suggested Motion:

Move that the Board of Education approve the purchase the 2020 Ford Transit Connect XLT for the District 88 Transition Program in the amount of \$24,673.00.

Cc: Mr. Ryan Domeracki

8.C. Behavior Intervention Committee Recommendations - Review of Handbook
Language and BOE Policy 7:180 and 7:190

BEHAVIOR INTERVENTIONS COMMITTEE RECOMMENDATIONS

At the April 28, 2025 Board of Education Meeting, Mrs. Erica Craig, Assistant Superintendent for Student Programs and Services reviewed the changes to the 2025-26 student handbook discussed with the board committee, staff, students, and families.

- [Overview presentation](#)
- BOE Policy [7:180](#)
- BOE Policy [7:190](#)
- Review of [Handbook Language, Sections 2, 6, 9](#)

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

8.D. Graduation Requirement Recommendation

GRADUATION REQUIREMENTS

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will present the administration's recommendations for the graduation requirement outlined below.

Beginning in August of 2026, all District 88 graduates will have a post-secondary commitment and must have completed at least one career-related experience. Each student will create an individual learning plan (ILP) to facilitate this process.

SUGGESTED MOTION: Move that the Board of Education adopt the graduation requirement that reads: Beginning in August of 2026, all District 88 graduates will have a post-secondary commitment and must have completed at least one career-related experience. Each student will create an individual learning plan (ILP) to facilitate this process.

9. **Discussion Items**

9.A. Certification of Hazardous Bus Route Conditions

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2025

FROM: Mrs. Olga Davis

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

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

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

Recommendation:

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

cc: Mr. Ryan Domeracki

10. Information (No discussion)

10.A. Freedom of Information Request

FOIA REQUESTS

On April 28, 2025, DuPage High School District 88 received the following request via email from Abbas Khan, of CEO, Inovo AI LLC, for the following information through the Freedom of Information Act (FOIA):

To Whom It May Concern:

Inovo AI Solutions LLC is initiating a request under the Illinois Freedom of Information Act for all purchasing records from 01/01/2022 to date for all schools under your jurisdiction.

We seek access to electronic records that can be provided without the necessity for hardcopy duplication, scanning, or any physical handling of documents.

We are interested in the following details for purchases from your record keeping system for the given period. This data can be quickly exported in a purchase order or vendor history report from the accounting system by your finance team.

We are interested in the following details for all purchases from your record keeping system:

- Vendor Number or Vendor ID
- Vendor Name
- Identifier for each purchase, such as purchase order number (PO#) or, alternatively, an invoice or check number
- Purchase Date
- Line-item details or description of each purchase
- Line-item quantity
- Line-Item price

Additionally, if there are any fees associated with processing this request, please inform me in advance if the costs will exceed "\$100". Let us know if samples are needed.

Please do not hesitate to reach out to me if you have any questions.

Regards,

Abbas Khan

CEO, Inovo AI LLC
[167 Saint Pauls Ave](#)
[Jersey City, NJ, 07306](#)

FOIA request was fulfilled and emailed to abbas.pr1@inovo.ai on Wednesday, April 30, 2025.

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Superintendent's Report**
14. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
15. **Announcements:**
Board of Education Meeting: Monday, May 19, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, June 9, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
16. **Closed Session Meeting**
 - 16.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 16.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
17. **Reconvene To Open Meeting**
18. **Roll Call**
19. **Action Necessitated By Closed Session**
20. **Adjournment**