

Board of Education Meeting  
Monday, August 11, 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. **Business Partnership: Work-Based Learning Networking Event**

## **BUSINESS PARTNERSHIP: WORK-BASED LEARNING NETWORKING EVENT**

District 88 recognizes the need to prepare students for the realities of today's evolving workforce and post-secondary landscape. The disconnect between education and employment is widening, demanding a more integrated and intentional approach to career readiness.

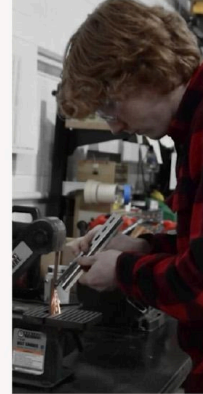
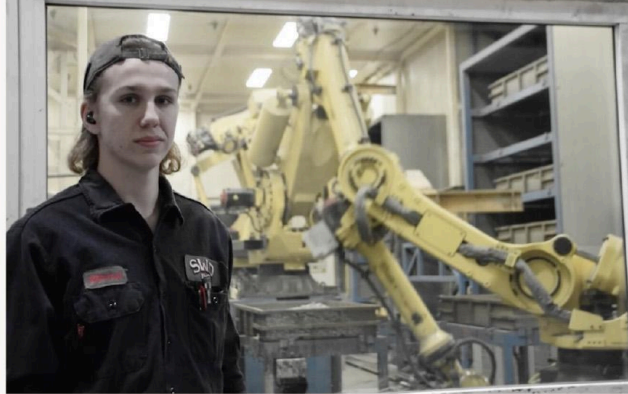
In response, District 88 is committed to providing multiple and diverse pathways to post-secondary success, expanding access to college credits and industry-recognized certifications, and fostering strong community and business partnerships.

As part of these efforts, the district will host a Work-Based Learning Networking Event, in partnership with the new Addison Business Exchange. That event will take place from 6 to 8 p.m. on Aug. 19, 2025, at the District 88 Office, 2 Friendship Plaza in Addison. Participants will learn about:

- Career pathways/programs offered at District 88
- Benefits of partnering to develop the future workforce
- Options available to get involved and support District 88 students – all while enhancing their company

They also can mix and mingle with other businesses and enjoy appetizers, dessert items and a special mocktail that's exclusive for this event. We encourage all local businesses to sign up at [www.dupage88.net/WorkBasedLearningEvent2025](http://www.dupage88.net/WorkBasedLearningEvent2025). The RSVP deadline is today, Aug. 11, so be sure to register as soon as possible.

We truly value our business partnerships and appreciate their support in building futures for District 88 students. We look forward to seeing everyone on Aug. 19! For more details about the Work-Based Learning Networking Event, see the invitation below.



**D**uPage High School District 88 and the Addison Business Exchange (ABE) invite you to join us for a Work-Based Learning Networking Event!

*Mix and mingle with other businesses, as you discover the variety of options available to get involved and support District 88 students – all while enhancing your company!*

### What to expect

- Hear about the career pathways/programs offered at District 88 (which connect students to hands-on, immersive experiences, as well as certifications, credentials and scholarships), including hearing directly from students
- Hear about the benefits of partnering to develop the future workforce
- Hear about (and join) the new Addison Business Exchange
- Enjoy appetizers, dessert items and a special mocktail that's exclusive just for this event

**6 - 8 P.M. ON AUG. 19, 2025**

### When:

6 to 8 p.m.  
Aug. 19, 2025

### Where:

DuPage High School District 88,  
2 Friendship Plaza in Addison

Your registration is appreciated by Aug. 11, 2025.  
To RSVP, scan the QR code, or go to  
[www.dupage88.net/WorkBasedLearningEvent2025](http://www.dupage88.net/WorkBasedLearningEvent2025).

Questions? Contact Dani Brink at:  
[dbrink@dupage88.net](mailto:dbrink@dupage88.net) | 630-530-3989



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](http://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- June 2025

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

**DATE:** August 11, 2025

**FROM:** Mrs. Olga Davis

**RE:** List of Bills for June 2025

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

**Recommendation:**

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - June 2025

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$8,614,191.64	\$1,122,655.62	\$9,736,847.26
O&M Fund	\$368,210.73	\$225,077.50	\$593,288.23
Debt Services	\$0.00	\$578.40	\$578.40
Transportation Fund	\$0.00	\$1,097,656.46	\$1,097,656.46
IMR Fund	\$269,641.35	\$0.00	\$269,641.35
Capital Projects Fund	\$0.00	\$119,465.36	\$119,465.36
Total Board	<u>\$9,252,043.72</u>	<u>\$2,565,433.34</u>	<u>\$11,817,477.06</u>
Activity Fund	\$0.00	\$222,602.74	\$222,602.74
Grand Total	<u><u>\$9,252,043.72</u></u>	<u><u>\$2,788,036.08</u></u>	<u><u>\$12,040,079.80</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 June 1, 2025 through June 30, 2025

Education Fund (10)

Check No.	576087 to 576162		\$ 94,350.20
	V3003932 to V3003953	ACH	9,335.83
	576163 to 576242		796,082.66
	V3003954 to V3003994	ACH	93,816.17
	576243		1,727.11
	576244 through 576246		15,650.85
	576247 through 576262		207,348.92
	575991	Void	(1,104.34)
	576425	Void	(4,053.81)
	573263 to 576397		556,059.37
	V3003997 to V3004043	ACH	182,968.70
	576398 and 576399		1,025.12
	576400 through 576414		13,601.31
	V3004044 & V3004046 through V3004049	ACH	5,048.19
	576415 through 576420		47,337.84
	576422 through 576432		49,625.12
			\$ 2,068,819.24
	W/T-Federal Taxes	06/11/25-10 mo/TA/SS checkout	\$ 24,811.33
	W/T-FICA/MED Taxes	06/11/25-10 mo/TA/SS checkout	42,516.63
	W/T-State Taxes	06/11/25-10 mo/TA/SS checkout	24,776.41
	W/T-Child Support W/H	06/11/25-10 mo/TA/SS checkout	169.00
	W/T-Credit Union	06/11/25-10 mo/TA/SS checkout	1,000.00
	Payroll checks 363835 through 363838	06/11/25-10 mo/TA/SS checkout	4,282.25
	Direct Deposit Transfers V264090-V264229	06/11/25-10 mo/TA/SS checkout	392,516.06
	W/T-Federal Taxes	06/13/25-Teacher checkout & 12 mo.	\$794,078.12
	W/T-FICA/MED Taxes	06/13/25-Teacher checkout & 12 mo.	116,248.94
	W/T-State Taxes	06/13/25-Teacher checkout & 12 mo.	296,112.87
	W/T-Child Support W/H	06/13/25-Teacher checkout & 12 mo.	5,277.50
	W/T-Credit Union	06/13/25-Teacher checkout & 12 mo.	22,542.00
	Payroll checks 363839-363846 (Educ. Fund share)	06/13/25-Teacher checkout & 12 mo.	12,799.87
	Direct Deposit V264230-V264649 (Educ. Fund share)	06/13/25-Teacher checkout & 12 mo.	4,494,716.42
	W/T Fidelity 403B	06/13/25-Teacher checkout & 12 mo.	\$ 53,288.30
	W/T TRS Employee W/H	06/13/25-Teacher checkout & 12 mo.	600,030.67
	W/T TRS Board Pd Employee Share	06/13/25-Teacher checkout & 12 mo.	12,357.73
	W/T TRS Board Share	06/13/25-Teacher checkout & 12 mo.	39,465.16
	W/T TRS Federal Benefit	06/13/25-Teacher checkout & 12 mo.	162.34
	W/T TRS SSP	06/13/25-Teacher checkout & 12 mo.	10,873.98
	W/T THIS Employee W/H	06/13/25-Teacher checkout & 12 mo.	60,003.13
	W/T THIS Board Pd Employee Share	06/13/25-Teacher checkout & 12 mo.	1,235.76
	W/T THIS Board Share	06/13/25-Teacher checkout & 12 mo.	45,588.93
	W/T-Federal Taxes	06/20/25-Misc payroll	\$ 9,620.90
	W/T-FICA/MED Taxes	06/20/25-Misc payroll	8,147.01
	W/T-State Taxes	06/20/25-Misc payroll	7,316.23
	W/T-Credit Union	06/20/25-Misc payroll	0.00
	Payroll checks 363847-363884 (Educ. Fund share)	06/20/25-Misc payroll	19,279.41
	Direct Deposit V264650-V264912 (Educ. Fund share)	06/20/25-Misc payroll	96,407.87

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W/T 5/3 June Credit Card Payment	06/20/25	\$ 19,347.10
W/T Allied Flex Benefits	06/11/25	689.00
W/T Monthly Bank Service Charges	06/15/25	3,927.66
W/T Fidelity 403B	06/30/25	1,150.00
W/T TRS Employee W/H	06/30/25	11,782.09
W/T THIS Employee W/H	06/30/25	1,178.09
W/T TRS Board Share	06/30/25	1,362.74
W/T TRS Board Pd EE Share	06/30/25	9,364.65
W/T TRS Federal Benefit	06/30/25	1,455.00
W/T THIS Board Share	06/30/25	1,574.32
W/T THIS Board Pd EE Share	06/30/25	936.46
W/T IMRF Employee W/H	06/30/25	50,198.51
W/T IMRF Employee Voluntary	06/30/25	29,007.56
W/T-Federal Taxes	06/30/25	\$ 51,189.05
W/T-FICA/MED Taxes	06/30/25	28,776.62
W/T-State Taxes	06/30/25	23,921.99
W/T-Child Support W/H	06/30/25	0.00
W/T-Credit Union	06/30/25	1,917.00
Payroll checks 363885-363912 (Educ. Fund share)	06/30/25	16,884.91
Direct Deposit V264913-V265124 (Educ. Fund share)	06/30/25	217,740.45
<b>Total Education Fund</b>		<u>\$ 9,736,847.26</u>

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O & M Fund (20)

Check No. 576092 to 576152		\$ 25,201.54
V3003933 to V3003951	ACH	1,665.86
576201, 576203 & 576232		105,069.06
V3003956 to V3003982	ACH	2,268.66
Payroll checks 363839-363846 (O & M Fund share)	06/13/25-Teacher checkout & 12 mo.	8,056.74
Direct Deposit V264230-V264649 (O & M Fund share)	06/13/25-Teacher checkout & 12 mo.	134,984.46
Payroll checks 363847-363884 (O & M Fund share)	06/20/25-Misc payroll	8,397.71
Direct Deposit V264650-V264912 (O & M Fund share)	06/20/25-Misc payroll	12,344.97
576265 to 576396		139,677.85
V3003995 to V3004022	ACH	8,802.57
576421		4,767.00
Payroll checks 363885-363912 (O & M Fund share)	06/30/25	8,120.17
Direct Deposit V264913-V265124 (O & M Fund share)	06/30/25	133,931.64
<b>Total O &amp; M Fund</b>		<u>\$ 593,288.23</u>

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Debt Service Fund (30)

Check No. 576218		\$ 385.60
576377		192.80
<b>Total Debt Services Fund</b>		<u>\$ 578.40</u>

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Transportation Fund (40)

Check No. 576099 & 576147		\$ 168,121.20
V3003944	ACH	136,456.71
V3003964	ACH	82,527.94
576276 to 576393		244,373.28
V3004011 & V3004041	ACH	460,060.96
V3004044 & V3004045	ACH	6,116.37
<b>Total Transportation Fund</b>		<u>\$ 1,097,656.46</u>

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

IMR Fund (50)		
W/T-Board FICA/MED	06/11/25-10 mo/TA/SS checkout	\$ 42,516.63
W/T-Board FICA/MED	06/13/25-Teacher checkout & 12 mo.	116,248.94
W/T-Board FICA/MED	06/20/25-Misc payroll	8,147.01
W/T Board Share	06/30/25	68,726.14
W/T IMRF Board Pd EE Share	06/30/25	5,226.01
W/T-Board FICA/MED	06/30/25	28,776.62
<b>Total IMR Fund</b>		<u>\$ 269,641.35</u>
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Capital Projects Fund (60)		
Check No. 576273		\$ 481.46
576433	Void-Damaged	0.00
576434		118,983.90
<b>Total Capital Projects Fund</b>		<u>\$ 119,465.36</u>
*****		
Activity Fund (91)		
Check No. 7380 through 7383		\$ 1,306.35
V4001925 & V4001926	ACH	253.33
7384 through 7408		56,246.10
V4001927 through V4001941	ACH	29,717.05
W/T Monthly Bank Service Charges	06/15/25	2,137.18
W/T 5/3 June Credit Card Payment	06/20/25	468.64
7375	Void	(2,302.00)
7409 through 7431		108,714.65
V4001942 through V4001966	ACH	16,058.86
7432		7,200.00
V4001967	ACH	330.58
7433		2,472.00
<b>Total Activity Fund</b>		<u>\$ 222,602.74</u>
*****		
<b>GRAND TOTAL CHECKS AND TRANSFERS</b>		<b>\$ 12,040,079.80</b>

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 August meeting.

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

Date: \_\_\_\_\_

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

Date: \_\_\_\_\_



Vendors over \$0.00  
06/01/2025 to 06/30/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59621	VILLA PARK YOUNG WARR	576263	PUR SVC BOE RENTAL BOE RENTAL	2,200.00	06/26/25	
59605	5 STAR STUDENTS	576087	P.S.COM SVCS TITLE II PUR SVC COM SVCS	800.00	06/04/25	
58410	ABLE ACADEMY	V3004007	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	9,798.88	06/26/25	
58410	ABLE ACADEMY	V3004007	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	9,798.88	06/26/25	
TOTAL VENDOR				19,597.76		
59167	AC TRANSMISSION INC	576264	R&M AT HOST REPAIR & MAINTENANCE	4,136.00	06/26/25	
41584	ACADEMY AWARDS & ENGRA	7411	ORCHESIS N.A.	199.65	06/26/25	
55660	ACCESS ONE INC.	576265	MEDIA SERVICE TELEPHONE	4,751.64	06/26/25	
58532	ACCURATE BIOMETRICS IN	576266	PUR SVC CENT - HR PURCHASED SERVICES	1,044.00	06/26/25	
59475	ACT EDUCATION CORP	576163	WB TI ASSESS PS PUR SVC ASSESSMENT	17.00	06/10/25	
59475	ACT EDUCATION CORP	576163	AT TI ASSESS PS PUR SVC ASSESSMENT	17.00	06/10/25	
TOTAL VENDOR				34.00		
56742	ADDISON ENGRAVING	576088	SUPPLIES WB SOC STUDIES SUPPLIES	7.00	06/04/25	
124	ADDISON FLORAL, INC	576089	PUR SVC BOE OTHER BOE OTHER PUR SVC	141.00	06/04/25	
124	ADDISON FLORAL, INC	576089	SUPPLIES AT GUIDANCE SUPPLIES	135.00	06/04/25	
124	ADDISON FLORAL, INC	576267	SUPPLIES AT PRIN OFF SUPPLIES	545.00	06/26/25	
124	ADDISON FLORAL, INC	576267	PUR SVC BOE OTHER BOE OTHER PUR SVC	86.00	06/26/25	
TOTAL VENDOR				907.00		
132	ADDISON PARK DISTRICT	576090	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	28.00	06/04/25	
132	ADDISON PARK DISTRICT	576090	PUR SVC SPED TRANSITIONS STAFF TRAVEL	618.00	06/04/25	
132	ADDISON PARK DISTRICT	7380	TRANSITIONS PROGRAM N.A.	655.00	06/04/25	
TOTAL VENDOR				1,301.00		
58501	ADDISON TRAIL HS PETTY	7412	AT BEST BUDDIES CLUB N.A.	29.51	06/26/25	
58501	ADDISON TRAIL HS PETTY	7412	DECA N.A.	30.00	06/26/25	
58501	ADDISON TRAIL HS PETTY	7412	LADIES N.A.	31.66	06/26/25	
58501	ADDISON TRAIL HS PETTY	7412	AT INTERACT CLUB N.A.	47.99	06/26/25	
58501	ADDISON TRAIL HS PETTY	7412	CLASS OF 2025-AT N.A.	10.16	06/26/25	
58501	ADDISON TRAIL HS PETTY	7412	AT ATHLETIC BOOSTERS N.A.	62.97	06/26/25	
58501	ADDISON TRAIL HS PETTY	7412	LETTERMAN'S CLUB N.A.	87.96	06/26/25	
58501	ADDISON TRAIL HS PETTY	7412	ITALIAN CLUB N.A.	101.79	06/26/25	
58501	ADDISON TRAIL HS PETTY	576268	SUPPLIES AT ENGLISH SUPPLIES	16.77	06/26/25	
58501	ADDISON TRAIL HS PETTY	576268	SUPPLIES AT ATH SUPPLIES	41.94	06/26/25	
58501	ADDISON TRAIL HS PETTY	576268	SUPPLIES AT ATT/SCHD SUPPLIES	43.96	06/26/25	
58501	ADDISON TRAIL HS PETTY	576268	SUPPLIES AT GUIDANCE SUPPLIES	44.94	06/26/25	
58501	ADDISON TRAIL HS PETTY	576268	SUPPLY ACHV ALT AT SUPPLIES	50.00	06/26/25	
58501	ADDISON TRAIL HS PETTY	576268	SUPPLIES AT SPED SUPPLIES	63.98	06/26/25	
58501	ADDISON TRAIL HS PETTY	576268	SUPPLIES AT PRIN OFF SUPPLIES	75.85	06/26/25	
58501	ADDISON TRAIL HS PETTY	576268	SUPPLIES AT SCIENCE SUPPLIES	114.37	06/26/25	
TOTAL VENDOR				853.85		
52324	ADVENTIST GLEN OAKS TR	576269	SPED PRIVATE TUITION ATHS OTHER	1,087.94	06/26/25	
52324	ADVENTIST GLEN OAKS TR	576269	SPED PRIVATE TUITION WBHS OTHER	4,441.74	06/26/25	
52324	ADVENTIST GLEN OAKS TR	576361	SPED PRIVATE TUITION ATHS OTHER	8,841.02	06/26/25	
52324	ADVENTIST GLEN OAKS TR	576361	SPED PRIVATE TUITION WBHS OTHER	39,784.59	06/26/25	
52324	ADVENTIST GLEN OAKS TR	576361	SPED PRIVATE TUITION WBHS OTHER	6,343.40	06/26/25	
52324	ADVENTIST GLEN OAKS TR	576361	SPED PRIVATE TUITION WBHS OTHER	3,719.43	06/26/25	
TOTAL VENDOR				64,218.12		
49303	ALBERTSON COMPANIES	576153	SUPPLIES IDEA B SUPPLIES	37.32	06/04/25	
49303	ALBERTSON COMPANIES	576190	SUPPLIES IDEA B SUPPLIES	14.06	06/10/25	
49303	ALBERTSON COMPANIES	576362	SUPPLIES IDEA B SUPPLIES	12.97	06/26/25	
49303	ALBERTSON COMPANIES	576270	SUPPLIES IDEA B SUPPLIES	7.99	06/26/25	
49303	ALBERTSON COMPANIES	576362	SUPPLIES IDEA B SUPPLIES	4.99	06/26/25	
49303	ALBERTSON COMPANIES	576362	SUPPLIES IDEA B SUPPLIES	10.53	06/26/25	
49303	ALBERTSON COMPANIES	576362	SUPPLIES IDEA B SUPPLIES	8.78	06/26/25	
TOTAL VENDOR				96.64		
54149	ALBOUM TRANSLATION SER	V3003932	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	30.24	06/04/25	
54149	ALBOUM TRANSLATION SER	V3003932	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	1,286.66	06/04/25	
TOTAL VENDOR				1,316.90		
58438	ALL DIGITAL REWARDS, L	V4001943	DIST WELLNESS INITIATIVE N.A.	685.99	06/26/25	
47500	ALL STAR CUSTOM AWARDS	576091	SUPPLIES WB ATHLETICS SUPPLIES	137.00	06/04/25	
47500	ALL STAR CUSTOM AWARDS	576091	SUPPLIES WB ATHLETICS SUPPLIES	262.00	06/04/25	
47500	ALL STAR CUSTOM AWARDS	576091	SUPPLIES WB ATHLETICS SUPPLIES	114.00	06/04/25	

47500	ALL STAR CUSTOM AWARDS	576271	SUPPLIES WB ATHLETICS SUPPLIES	102.00	06/26/25
47500	ALL STAR CUSTOM AWARDS	7413	BOYS VOLLEYBALL N.A.	196.00	06/26/25
47500	ALL STAR CUSTOM AWARDS	7413	HALL OF FAME N.A.	392.50	06/26/25
TOTAL VENDOR				1,203.50	
59495	ALLIANCE MECHANICAL SE	576092	PUR SVC AT MAINTENANCE PURCHASED SERVICES	739.50	06/04/25
49487	ALLIED GARAGE DOOR, IN	576093	PUR SVC WB MAINTENANCE PURCHASED SERVICES	293.25	06/04/25
58782	ALPHAGRAPHICS AURORA #	7385	ORCHESIS N.A.	157.00	06/10/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	19.38	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	23.60	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	16.90	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	18.78	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	18.76	06/04/25
58120	AMAZON CAPITAL SERVICE	576094	SUPPLIES WB SPED SUPPLIES	20.70	06/04/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT SCIENCE SUPPLIES	10.39	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT SCIENCE SUPPLIES	23.99	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT SCIENCE SUPPLIES	29.99	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT SCIENCE SUPPLIES	34.99	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT SCIENCE SUPPLIES	10.99	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES SPED TRANSITIONS SUPPLIES	564.72	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	BOOKS AT LIBRARY LIBRARY BOOKS	77.34	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	BLAZER CAFE N.A.	154.93	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	DRAMA N.A.	167.60	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	RESERVE ACTIVITY FUND N.A.	20.36	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT SOC STUDIES SUPPLIES	522.29	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT ENGLISH SUPPLIES	522.30	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT SPED SUPPLIES	84.99	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES SPED TRANSITIONS SUPPLIES	9.98	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST NON CAP TECH NON CAP EQUIP	99.99	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	DRAMA N.A.	47.90	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	DRAMA N.A.	315.30	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	BOOKS AT LIBRARY LIBRARY BOOKS	94.47	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	PERIODICALS AT LIBRARY PERIODICALS	128.78	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT LIBRARY SUPPLIES	167.18	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	THEATER DRAMA N.A.	438.54	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES IDEA B SUPPLIES	870.99	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	CONCESSIONS N.A.	18.45	06/10/25
58120	AMAZON CAPITAL SERVICE	7384	ENERGY RUSH N.A.	42.96	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	329.15	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	698.80	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	69.72	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB LIBRARY SUPPLIES	39.99	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT ENGLISH SUPPLIES	13.67	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT SOC STUDIES SUPPLIES	13.67	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	THEATER DRAMA N.A.	31.97	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	INT'L DANCE CLUB N.A.	25.98	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT PRIN OFF SUPPLIES	61.26	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB READING SUPPLIES	747.56	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	22.22	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	255.53	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	77.77	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	15.63	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	187.56	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	384.34	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	58.10	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	29.88	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB SPED SUPPLIES	26.05	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB SPED SUPPLIES	300.49	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES IDEA B SUPPLIES	949.01	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES SPED TRANSITIONS SUPPLIES	9.98	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES IDEA B SUPPLIES	135.60	06/10/25
58120	AMAZON CAPITAL SERVICE	7384	PERKS & POSSIBILITIES N.A.	129.32	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	DRAMA N.A.	63.99	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	STUDENT COUNCIL N.A.	79.96	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	CHEERLEADING N.A.	74.98	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	DRAMA N.A.	54.15	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB PRIN OFF SUPPLIES	72.41	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	STUDENT COUNCIL N.A.	125.27	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	CLASS OF 2025-AT N.A.	12.79	06/10/25

58120	AMAZON CAPITAL SERVICE	576165	DIST NON CAP TECH NON CAP EQUIP	44.64	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST NON CAP TECH NON CAP EQUIP	99.79	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB SPED SUPPLIES	3.39	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB SPED SUPPLIES	36.00	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB LIBRARY SUPPLIES	329.94	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES AT SCIENCE SUPPLIES	16.82	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES IDEA B SUPPLIES	56.96	06/10/25
58120	AMAZON CAPITAL SERVICE	7386	DRAMA N.A.	109.77	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB SPED SUPPLIES	18.29	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	80.58	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	22.22	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	55.55	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	55.55	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	48.36	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	24.42	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	119.12	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	125.04	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	35.68	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	208.89	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	39.98	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	263.92	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	664.98	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	314.46	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	335.93	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	97.98	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	87.15	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	110.39	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	34.86	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	62.99	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	7.67	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	53.94	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	29.97	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	DIST TECH MATERIALS SUPPLIES	2.99	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES IDEA B SUPPLIES	279.96	06/10/25
58120	AMAZON CAPITAL SERVICE	576165	SUPPLIES WB SOC STUDIES SUPPLIES	119.97	06/10/25
58120	AMAZON CAPITAL SERVICE	576273	BOOKS AT LIBRARY LIBRARY BOOKS	296.18	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES IDEA B SUPPLIES	2,754.62	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES IDEA B SUPPLIES	53.39	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES IDEA B SUPPLIES	324.26	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	199.94	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	647.97	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	1,511.93	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	28.66	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	38.32	06/26/25
58120	AMAZON CAPITAL SERVICE	7414	WB SUMMER ATHLETIC CAMPS N.A.	29.98	06/26/25
58120	AMAZON CAPITAL SERVICE	7414	DIST 88 FOUNDATION N.A.	444.00	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST NON CAP TECH NON CAP EQUIP	1,005.00	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES CENT SUPPORT SER SUPPLIES	68.22	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	15.49	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	30.98	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	15.49	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	50.99	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	13.11	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES BUSINESS OFFICE SUPPLIES	74.99	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	12.39	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES AT ENGLISH SUPPLIES	76.47	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	CAP PROJECT-AT CAP PROJECT-AT	28.49	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	CAP PROJECT-AT CAP PROJECT-AT	320.00	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	CAP PROJECT-AT CAP PROJECT-AT	37.98	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	CAP PROJECT-AT CAP PROJECT-AT	94.99	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES IDEA B SUPPLIES	33.99	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES AT TITLE I SUPPLIES	755.72	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	15.90	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	195.99	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	575.08	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	36.10	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	72.20	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	6.64	06/26/25

58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	6.88	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST NON CAP TECH NON CAP EQUIP	324.95	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES IDEA B SUPPLIES	18.99	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES CENT SUPPORT SER SUPPLIES	188.00	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	BOOKS AT LIBRARY LIBRARY BOOKS	511.17	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES IDEA B SUPPLIES	2,026.30	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	36.10	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	9.59	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	BOOKS AT LIBRARY LIBRARY BOOKS	18.50	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES AT TITLE I SUPPLIES	569.90	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES CENT SUPPORT SER SUPPLIES	78.99	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	17.43	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES CENT SUPPORT SER SUPPLIES	61.33	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	71.53	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	SUPPLIES IDEA B SUPPLIES	500.79	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	103.30	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST NON CAP TECH NON CAP EQUIP	5,846.85	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	4.59	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	5.99	06/26/25
58120	AMAZON CAPITAL SERVICE	576273	DIST TECH MATERIALS SUPPLIES	442.15	06/26/25
58120	AMAZON CAPITAL SERVICE	576400	SUPPLIES AT ATT/SCHD SUPPLIES	325.40	06/30/25
58120	AMAZON CAPITAL SERVICE	576400	SUPPLIES AT GUIDANCE SUPPLIES	95.20	06/30/25
TOTAL VENDOR				34,801.88	
52853	AMERITAS	576247	EDUCATION FUND AMERITAS	119.00	06/11/25
52853	AMERITAS	576401	EDUCATION FUND AMERITAS	119.00	06/30/25
TOTAL VENDOR				238.00	
56740	ASHLEY ANDERSON	V3003957	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	06/10/25
56184	ANDERSON LOCK	V3003995	SUPPLIES AT MAINTENANCE SUPPLIES	427.74	06/26/25
59461	ANNE GOODHART	7415	WPO (WB PARENT ORG) N.A.	176.89	06/26/25
45217	APPLE COMPUTERS	576274	SUPPLIES IDEA B SUPPLIES	3,290.00	06/26/25
45217	APPLE COMPUTERS	576274	SUPPLIES IDEA B SUPPLIES	449.00	06/26/25
45217	APPLE COMPUTERS	576274	P.S. INST SVC IDEA B PURCHASED SERVICES	2,999.90	06/26/25
45217	APPLE COMPUTERS	576415	P.S. INST SVC IDEA B PURCHASED SERVICES	299.90	06/30/25
45217	APPLE COMPUTERS	576415	SUPPLIES IDEA B SUPPLIES	329.00	06/30/25
45217	APPLE COMPUTERS	7433	DIST 88 FOUNDATION N.A.	2,196.00	06/30/25
45217	APPLE COMPUTERS	7433	DIST 88 FOUNDATION N.A.	276.00	06/30/25
TOTAL VENDOR				9,839.80	
47662	ARATI INTERNATIONAL	7416	INT'L DANCE CLUB N.A.	275.00	06/26/25
56733	ASCENSUS LLC	576248	EDUCATION FUND VANGUARD	1,000.00	06/11/25
56733	ASCENSUS LLC	576248	EDUCATION FUND VANGUARD	14,720.00	06/11/25
56733	ASCENSUS LLC	576402	EDUCATION FUND VANGUARD	1,370.00	06/30/25
TOTAL VENDOR				17,090.00	
56321	ASSOCIATED PROPERTY CO	576275	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,240.00	06/26/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	457.11	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	457.11	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	472.88	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	299.49	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	693.56	06/04/25
59458	ASSURED HEALTHCARE STA	576095	AT PS SUB P.S. STAFF SERVICES	472.88	06/04/25
TOTAL VENDOR				2,853.03	
46041	AURELIO'S PIZZA	576166	SUPPLIED CENTRAL - HR SUPPLIES	168.00	06/10/25
46041	AURELIO'S PIZZA	576166	PUR SVC BOE OTHER BOE OTHER PUR SVC	188.00	06/10/25
TOTAL VENDOR				356.00	
54285	AURORA NAPER TRANSPORT	576276	PUR SVC TRANSPORTATION PURCHASED SERVICES	4,890.00	06/26/25
54285	AURORA NAPER TRANSPORT	576276	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	21,090.00	06/26/25
54285	AURORA NAPER TRANSPORT	576276	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	35,675.00	06/26/25
TOTAL VENDOR				61,655.00	
52223	AUTOMATED LOGIC CHICAG	576277	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,120.00	06/26/25
59610	AVANZARE ITALIAN RESTU	576278	SUPPLIES AT PRIN OFF SUPPLIES	672.00	06/26/25
7986	AXA EQUITABLE	576249	EDUCATION FUND EQUITABLE LIFE ANNUITY	900.00	06/11/25
7986	AXA EQUITABLE	576249	EDUCATION FUND EQUITABLE LIFE ANNUITY	96,634.55	06/11/25
7986	AXA EQUITABLE	576403	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,035.00	06/30/25
TOTAL VENDOR				99,569.55	
57860	AXESS TRANSPORTATION	576279	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	480.00	06/26/25
59007	HUMBERTO AYALA	V3004008	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	06/26/25
22440	B & H PHOTO VIDEO	V3003996	NON CAP FF&E-WB NON CAP EQUIP	4,284.95	06/26/25
25657	JEAN N BARBANENTE	V3003958	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	78.66	06/10/25
27835	BARNES AND NOBLE	576096	SUPPLIES AT ENGLISH SUPPLIES	187.88	06/04/25

27835	BARNES AND NOBLE	576096	SUPPLIES AT ENGLISH SUPPLIES	46.97	06/04/25
27835	BARNES AND NOBLE	576280	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	7,785.35	06/26/25
27835	BARNES AND NOBLE	576404	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,289.00	06/30/25
27835	BARNES AND NOBLE	576416	SUPPLIES AT ENGLISH SUPPLIES	4,361.75	06/30/25
TOTAL VENDOR				13,670.95	
23771	BATTERIES PLUS LLC	576097	SUPPLIES AT AUDITORIUM SUPPLIES	433.44	06/04/25
23771	BATTERIES PLUS LLC	576281	SUPPLIES WB MAINTENANCE SUPPLIES	208.44	06/26/25
TOTAL VENDOR				641.88	
57385	BEST PLUMBING SPECIALT	576098	SUPPLIES WB MAINTENANCE SUPPLIES	889.28	06/04/25
57385	BEST PLUMBING SPECIALT	576282	SUPPLIES WB MAINTENANCE SUPPLIES	116.78	06/26/25
57385	BEST PLUMBING SPECIALT	576282	SUPPLIES WB MAINTENANCE SUPPLIES	364.54	06/26/25
TOTAL VENDOR				1,370.60	
51874	BLUE CROSS AND BLUE SH	V3003959	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53	06/10/25
51874	BLUE CROSS AND BLUE SH	V3003959	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,228.16	06/10/25
TOTAL VENDOR				2,661.69	
59304	BREX SOLUTIONS LLC	576099	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,281.00	06/04/25
59304	BREX SOLUTIONS LLC	576099	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,950.00	06/04/25
59304	BREX SOLUTIONS LLC	576099	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	109,475.00	06/04/25
59304	BREX SOLUTIONS LLC	576283	PUR SVC TRANSPORTATION PURCHASED SERVICES	671.00	06/26/25
59304	BREX SOLUTIONS LLC	576283	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	122,265.00	06/26/25
TOTAL VENDOR				239,642.00	
53768	STEVEN R BRIDGES	V3003941	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	4,918.80	06/04/25
55795	BROOK CATERING COMPANY	576100	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	111.78	06/04/25
55795	BROOK CATERING COMPANY	576284	SUPPLIES BUSINESS OFFICE SUPPLIES	383.20	06/26/25
TOTAL VENDOR				494.98	
59538	BRUCE E ZALE	7387	CHOIR ACTIVITY N.A.	140.00	06/10/25
3284	BSN SPORTS LLC	V4001927	GIRLS SOCCER N.A.	16.80	06/10/25
3284	BSN SPORTS LLC	V4001927	WB ATH RES ACT 2014 N.A.	994.99	06/10/25
3284	BSN SPORTS LLC	V4001927	BASEBALL N.A.	1,044.42	06/10/25
3284	BSN SPORTS LLC	V4001927	BASEBALL N.A.	922.88	06/10/25
3284	BSN SPORTS LLC	V4001927	GIRLS SOCCER N.A.	3,284.55	06/10/25
3284	BSN SPORTS LLC	V4001927	GIRLS TRACK & FIELD N.A.	1,372.70	06/10/25
3284	BSN SPORTS LLC	V4001944	GIRLS BASKETBALL N.A.	677.15	06/26/25
3284	BSN SPORTS LLC	V4001944	BOYS BASKETBALL N.A.	2,396.66	06/26/25
3284	BSN SPORTS LLC	V4001944	ATHLETIC SPECIAL PROJECTS N.A.	1,114.41	06/26/25
3284	BSN SPORTS LLC	V4001944	BASEBALL N.A.	1,044.42	06/26/25
3284	BSN SPORTS LLC	V3003997	SUPPLIES WB ATHLETICS SUPPLIES	1,483.85	06/26/25
TOTAL VENDOR				14,352.83	
50758	JASON M BUGAJSKY	V4001945	ATHLETIC SPECIAL PROJECTS N.A.	21.34	06/26/25
28491	C.J.C. AUTO PARTS	7381	AUTO REPAIR CLUB N.A.	176.35	06/04/25
28491	C.J.C. AUTO PARTS	576101	R&M AT I&T REPAIR & MAINTENANCE	538.23	06/04/25
28491	C.J.C. AUTO PARTS	7388	AUTO REPAIR CLUB N.A.	2,761.10	06/10/25
28491	C.J.C. AUTO PARTS	7417	AUTO REPAIR CLUB N.A.	3,916.28	06/26/25
28491	C.J.C. AUTO PARTS	576363	R&M AT I&T REPAIR & MAINTENANCE	144.58	06/26/25
28491	C.J.C. AUTO PARTS	7417	AUTO REPAIR CLUB N.A.	1,913.49	06/26/25
28491	C.J.C. AUTO PARTS	7417	AUTO REPAIR CLUB N.A.	3,391.50	06/26/25
TOTAL VENDOR				12,841.53	
59532	NYDIA CABRERA	V3003960	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	06/10/25
53511	CAMPUS SOLUTIONS	576197	SUPPLIES WB PRIN OFF SUPPLIES	767.25	06/10/25
55867	CANON SOLUTIONS AMERIC	576102	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	49.23	06/04/25
55867	CANON SOLUTIONS AMERIC	576102	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	74.67	06/04/25
55867	CANON SOLUTIONS AMERIC	576364	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11	06/26/25
55867	CANON SOLUTIONS AMERIC	576364	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	74.65	06/26/25
55867	CANON SOLUTIONS AMERIC	576364	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	87.78	06/26/25
TOTAL VENDOR				3,005.44	
59061	CAPUTOS FRESH MARKET	576103	SUPPLIES AT GUIDANCE SUPPLIES	149.56	06/04/25
59061	CAPUTOS FRESH MARKET	576167	SUPPLIES AT PRIN OFF SUPPLIES	414.41	06/10/25
59061	CAPUTOS FRESH MARKET	576167	SUPPLIES AT PRIN OFF SUPPLIES	351.42	06/10/25
59061	CAPUTOS FRESH MARKET	576167	SUPPLIES AT PRIN OFF SUPPLIES	330.92	06/10/25
59061	CAPUTOS FRESH MARKET	576167	SUPPLIES AT PRIN OFF SUPPLIES	98.97	06/10/25
59061	CAPUTOS FRESH MARKET	576167	SUP DIST STDNT SUCCESS SUPPLIES	70.87	06/10/25
59061	CAPUTOS FRESH MARKET	576167	SUPPLIES AT PRIN OFF SUPPLIES	193.92	06/10/25
59061	CAPUTOS FRESH MARKET	576167	SUPPLIES AT ATT/SCHD SUPPLIES	473.90	06/10/25
59061	CAPUTOS FRESH MARKET	7389	ENERGY RUSH N.A.	101.98	06/10/25
59061	CAPUTOS FRESH MARKET	576167	SUPPLIES AT PRIN OFF SUPPLIES	3,486.33	06/10/25
59061	CAPUTOS FRESH MARKET	7418	ENERGY RUSH N.A.	39.66	06/26/25
TOTAL VENDOR				5,711.94	
14669	CASSIDY TIRE	V3003933	PUR SVC AT MAINTENANCE PURCHASED SERVICES	216.50	06/04/25

53306	CASTLE PRINTECH	V3003954	SUPPLIES AT PRIN OFF SUPPLIES	683.00	06/10/25
49812	PEDRO CASTRO	V3004009	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	25.86	06/26/25
49812	PEDRO CASTRO	V3004009	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	24.42	06/26/25
49812	PEDRO CASTRO	V3004009	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	214.00	06/26/25
49812	PEDRO CASTRO	V3004009	SUPPLIES ESL DIRECTOR SUPPLIES	250.00	06/26/25
49812	PEDRO CASTRO	V3004009	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	17.39	06/26/25
TOTAL VENDOR				531.67	
59195	CATALOGOS UNIDOS INC	576417	SUPPLIES-IMM ED PROGRAM SUPPLIES	1,369.00	06/30/25
15858	CDW GOVERNMENT, INC.	576168	DISTRICT TECHNOLOGY CAPITAL OUTLAY	12,897.00	06/10/25
15858	CDW GOVERNMENT, INC.	576168	DISTRICT TECHNOLOGY CAPITAL OUTLAY	1,272.00	06/10/25
15858	CDW GOVERNMENT, INC.	576168	DISTRICT TECHNOLOGY CAPITAL OUTLAY	2,697.00	06/10/25
15858	CDW GOVERNMENT, INC.	576168	DISTRICT TECHNOLOGY CAPITAL OUTLAY	120.00	06/10/25
15858	CDW GOVERNMENT, INC.	576168	DISTRICT TECHNOLOGY CAPITAL OUTLAY	1,275.00	06/10/25
15858	CDW GOVERNMENT, INC.	576168	DISTRICT TECHNOLOGY CAPITAL OUTLAY	2,754.00	06/10/25
15858	CDW GOVERNMENT, INC.	576418	PUR SVC DIST TECH PURCHASED SERVICES	27,255.69	06/30/25
TOTAL VENDOR				48,270.69	
50937	CENGAGE LEARNING INC	576104	PERIODICALS AT LIBRARY PERIODICALS	161.97	06/04/25
50937	CENGAGE LEARNING INC	576104	SUPPLIES WB TITLE I SUPPLIES	264.00	06/04/25
50937	CENGAGE LEARNING INC	576419	SUPPLIES-IMM ED PROGRAM SUPPLIES	3,905.00	06/30/25
50937	CENGAGE LEARNING INC	576420	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	9,817.50	06/30/25
TOTAL VENDOR				14,148.47	
16895	CENTRAL DUPAGE HOSPITA	576105	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	140.00	06/04/25
16895	CENTRAL DUPAGE HOSPITA	576285	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	210.00	06/26/25
TOTAL VENDOR				350.00	
52412	CERAMIC SUPPLY	576421	NON CAP FF&E-AT NON CAP EQUIP	4,592.00	06/30/25
52412	CERAMIC SUPPLY	576421	NON CAP FF&E-AT NON CAP EQUIP	175.00	06/30/25
TOTAL VENDOR				4,767.00	
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	20.00	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	11.75	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	49.88	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	149.64	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	264.83	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	646.45	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	26.03	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	24.94	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	43.37	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	17.34	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	55.34	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	6.50	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	17.35	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	294.66	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	91.61	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	AT VSO N.A.	48.94	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	34.96	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	111.66	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	31.01	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	100.00	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	50.00	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	567.29	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	3,018.00	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	480.00	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	787.61	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	205.15	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	286.04	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	113.27	06/10/25
16576	LEVONNE M CESCOLINI-BO	V4001929	ORCHESIS N.A.	659.12	06/10/25
TOTAL VENDOR				8,212.74	
55356	BRIAN CHELMECKI	V3004010	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	200.00	06/26/25
59618	CHICAGO TOP SOCCER	576286	PUR SVC BOE RENTAL BOE RENTAL	550.00	06/26/25
56606	CINTAS FIRE PROTECTION	576287	PUR SVC WB OPERATIONS PURCHASED SERVICES	1,177.78	06/26/25
56606	CINTAS FIRE PROTECTION	576287	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,222.86	06/26/25
TOTAL VENDOR				2,400.64	
58783	JASON M CITRANO	V3003961	STAFF TRAVEL WB MAINT STAFF TRAVEL	51.40	06/10/25
55025	JESSICA CLARK	V4001946	ATHLETIC SPECIAL PROJECTS N.A.	173.22	06/26/25
55025	JESSICA CLARK	V4001946	ATHLETIC SPECIAL PROJECTS N.A.	287.20	06/26/25
TOTAL VENDOR				460.42	
25620	SHANE E COLE	V3003962	SUPPLIES AT GUIDANCE SUPPLIES	24.98	06/10/25
49243	COLLEGE BOARD	576288	SUPPLIES AT ASSESS SUPPLIES	10,276.00	06/26/25

49243	COLLEGE BOARD	576288	AT TI ASSESS PS PUR SVC ASSESSMENT	20,360.00	06/26/25
49243	COLLEGE BOARD	7409	TEST SCORING N.A.	36,784.00	06/26/25
49243	COLLEGE BOARD	576288	WB TI ASSESS PS PUR SVC ASSESSMENT	17,480.00	06/26/25
49243	COLLEGE BOARD	7409	COLLEGE BOARD TESTING N.A.	47,680.00	06/26/25
TOTAL VENDOR				132,580.00	
58469	BRIDGET COLLERAN	V3003963	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	181.68	06/10/25
58469	BRIDGET COLLERAN	V4001930	BLAZER CAFE N.A.	32.46	06/10/25
58469	BRIDGET COLLERAN	V4001947	DIST WELLNESS INITIATIVE N.A.	100.00	06/26/25
TOTAL VENDOR				314.14	
51115	COLLEY ELEVATOR COMPAN	576106	PUR SVC WB MAINTENANCE PURCHASED SERVICES	107.00	06/04/25
51115	COLLEY ELEVATOR COMPAN	576289	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	06/26/25
51115	COLLEY ELEVATOR COMPAN	576289	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	06/26/25
51115	COLLEY ELEVATOR COMPAN	576289	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	06/26/25
TOTAL VENDOR				932.00	
15805	COLONIAL LIFE & ACCIDE	576250	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	06/11/25
51355	COMCAST BUSINESS	576365	MEDIA SERVICE TELEPHONE	15.32	06/26/25
1285	COMED	576366	ELECTRICITY DO ELECTRICITY	31.93	06/26/25
47495	COMMERCIAL PEST MANAGE	V3003934	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	06/04/25
47495	COMMERCIAL PEST MANAGE	V3003934	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	06/04/25
47495	COMMERCIAL PEST MANAGE	V3003934	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	06/04/25
TOTAL VENDOR				795.00	
59030	COMMUNITY UNIT SCHOOL	576290	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	375.00	06/26/25
59030	COMMUNITY UNIT SCHOOL	576290	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	225.00	06/26/25
TOTAL VENDOR				600.00	
58573	COMPASS HEALTH OAKBROO	576107	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	1,750.40	06/04/25
51433	COMPREHENSIVE CLINICAL	576291	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	500.00	06/26/25
59477	CONCIENCIA CURRICULUM	576292	PRIV SCH SHR-TITLE III PS COMM SVC-PAROCHIAL	7,000.00	06/26/25
53579	CONNECTIONS DAY SCHOOL	576367	SPED PRIVATE TUITION ATHS OTHER	4,653.60	06/26/25
53579	CONNECTIONS DAY SCHOOL	576367	SPED PRIVATE TUITION ATHS OTHER	6,204.80	06/26/25
TOTAL VENDOR				10,858.40	
19132	CONSERV FS	576293	SUPPLIES WB MAINTENANCE SUPPLIES	315.00	06/26/25
14729	COTTAGE HILL OPERATING	V3003944	PUR SVC TRANSPORTATION PURCHASED SERVICES	112,538.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	174.96	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	306.18	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	320.76	06/04/25
14729	COTTAGE HILL OPERATING	V4001925	BEST BUDDIES CLUB N.A.	218.75	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	335.34	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	1,531.25	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	189.54	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	407.56	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	651.42	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	429.77	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	429.77	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	429.77	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	291.60	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	58.32	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	364.50	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	306.18	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	393.66	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	58.32	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	262.44	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	189.54	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	233.28	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	743.58	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	408.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	729.00	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	233.28	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	244.82	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	213.10	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	426.21	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB SP ED FIELD TRIPS	213.11	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	247.86	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	612.36	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	116.64	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	116.64	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	741.20	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	449.60	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	320.76	06/04/25

14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	386.88	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	402.81	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	233.28	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	2,842.35	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	320.76	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	845.64	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	408.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	379.08	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	379.08	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	160.38	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	408.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	379.08	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	875.00	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	379.08	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	888.31	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	150.66	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	247.86	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS WB HOST FIELD TRIPS	291.60	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT CURRICULAR FIELD TRIPS	424.24	06/04/25
14729	COTTAGE HILL OPERATING	V3003944	FIELD TRIPS AT SP ED FIELD TRIPS	335.34	06/04/25
14729	COTTAGE HILL OPERATING	V3003964	FIELD TRIPS WB ATHLETICS FIELD TRIPS	13,575.22	06/10/25
14729	COTTAGE HILL OPERATING	V3003964	FIELD TRIPS WB ATHLETICS FIELD TRIPS	31,994.09	06/10/25
14729	COTTAGE HILL OPERATING	V3003964	FIELD TRIPS AT ATHLETICS FIELD TRIPS	15,096.91	06/10/25
14729	COTTAGE HILL OPERATING	V3003964	FIELD TRIPS WB HOST FIELD TRIPS	218.70	06/10/25
14729	COTTAGE HILL OPERATING	V3003964	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	508.48	06/10/25
14729	COTTAGE HILL OPERATING	V3003964	FIELD TRIPS WB ATHLETICS FIELD TRIPS	20,076.86	06/10/25
14729	COTTAGE HILL OPERATING	V3003964	FIELD TRIPS WB HOST FIELD TRIPS	233.28	06/10/25
14729	COTTAGE HILL OPERATING	V3003964	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.60	06/10/25
14729	COTTAGE HILL OPERATING	V3003964	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	283.12	06/10/25
14729	COTTAGE HILL OPERATING	V3003964	FIELD TRIPS WB HOST FIELD TRIPS	758.16	06/10/25
14729	COTTAGE HILL OPERATING	V3004011	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	139,806.26	06/26/25
14729	COTTAGE HILL OPERATING	V3004011	FIELD TRIPS WB HOST FIELD TRIPS	986.58	06/26/25
14729	COTTAGE HILL OPERATING	V3004011	FIELD TRIPS WB SP ED FIELD TRIPS	335.39	06/26/25
14729	COTTAGE HILL OPERATING	V3004011	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	152,910.70	06/26/25
14729	COTTAGE HILL OPERATING	V3004011	PUR SVC TRANSPORTATION PURCHASED SERVICES	128,545.43	06/26/25
14729	COTTAGE HILL OPERATING	V3004011	FIELD TRIPS AT ATHLETICS FIELD TRIPS	7,786.69	06/26/25
14729	COTTAGE HILL OPERATING	V3004011	FIELD TRIPS AT CURRICULAR FIELD TRIPS	1,032.80	06/26/25
14729	COTTAGE HILL OPERATING	V3004011	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	13,823.06	06/26/25
14729	COTTAGE HILL OPERATING	V3004011	FIELD TRIPS AT SP ED FIELD TRIPS	602.64	06/26/25
14729	COTTAGE HILL OPERATING	V3004011	FIELD TRIPS AT ATHLETICS FIELD TRIPS	14,163.67	06/26/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS AT CURRICULAR FIELD TRIPS	360.32	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS AT CURRICULAR FIELD TRIPS	699.84	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS WB SP ED FIELD TRIPS	463.19	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS WB SP ED FIELD TRIPS	231.59	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS WB SP ED FIELD TRIPS	231.59	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS WB SP ED FIELD TRIPS	463.18	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS AT CURRICULAR FIELD TRIPS	174.96	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS AT SP ED FIELD TRIPS	150.66	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS AT CURRICULAR FIELD TRIPS	1,851.66	06/30/25
14729	COTTAGE HILL OPERATING	V4001967	HOLA CLUB N.A.	330.58	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS AT CURRICULAR FIELD TRIPS	397.91	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS WB HOST FIELD TRIPS	392.13	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	FIELD TRIPS WB SP ED FIELD TRIPS	353.34	06/30/25
14729	COTTAGE HILL OPERATING	V3004044	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	67.47	06/30/25
TOTAL VENDOR				685,873.52	
50969	ERICA CRAIG	V3004012	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	245.19	06/26/25
45930	CUSTOM BINDERY	576108	SUPPLIES WB PRIN OFF SUPPLIES	318.40	06/04/25
45930	CUSTOM BINDERY	576108	SUPPLIES - BOE SUPPLIES	357.60	06/04/25
45930	CUSTOM BINDERY	576108	SUPPLIES WB PRIN OFF SUPPLIES	443.00	06/04/25
45930	CUSTOM BINDERY	576169	SUPPLIES WB PRIN OFF SUPPLIES	390.00	06/10/25
TOTAL VENDOR				1,509.00	
59625	CYNTHIA ROBLES	7419	ORCHESIS N.A.	55.47	06/26/25
59202	DANIELA SALINAS	576200	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	125.00	06/10/25
59164	DATA RECOGNITION CORPO	576294	AT TI ASSESS PS PUR SVC ASSESSMENT	1,563.37	06/26/25
59164	DATA RECOGNITION CORPO	576294	WB TI ASSESS PS PUR SVC ASSESSMENT	1,563.38	06/26/25
TOTAL VENDOR				3,126.75	
58788	OLGA DAVIS	V3004013	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	477.12	06/26/25
58788	OLGA DAVIS	V3004045	REG TRANSPORTATION SUPPLY SUPPLIES	346.00	06/30/25

TOTAL VENDOR				823.12
59389	WILLIAM DEGNAN	7420	WB SUMMER ATHLETIC CAMPS N.A.	607.00 06/26/25
1386	DEMCO	576109	SUPPLIES WB LIBRARY SUPPLIES	1,221.65 06/04/25
58123	DESTINATION ATHLETE OF	V4001948	WB SUMMER ATHLETIC CAMPS N.A.	333.00 06/26/25
58253	DIRECT ENERGY BUSINESS	576201	ELECTRICITY WB UTILITY ELECTRICITY	41,040.80 06/10/25
58253	DIRECT ENERGY BUSINESS	576369	ELECTRICITY AT UTILITY ELECTRICITY	51,371.48 06/26/25
TOTAL VENDOR				92,412.28
58503	DISTRICT OFFICE PETTY	576405	SUPPLIES SPED TRANSITIONS SUPPLIES	10.69 06/30/25
58503	DISTRICT OFFICE PETTY	576405	SUPPLIES SPED TRANSITIONS SUPPLIES	16.00 06/30/25
58503	DISTRICT OFFICE PETTY	576405	SUPPLIES SPED TRANSITIONS SUPPLIES	25.00 06/30/25
58503	DISTRICT OFFICE PETTY	576405	SUPPLIES CENT SUPPORT SER SUPPLIES	49.78 06/30/25
58503	DISTRICT OFFICE PETTY	576405	SUPPLIES SPED TRANSITIONS SUPPLIES	60.00 06/30/25
58503	DISTRICT OFFICE PETTY	576405	SUPPLIES CENT SUPPORT SER SUPPLIES	77.25 06/30/25
TOTAL VENDOR				238.72
57058	RYAN DOMERACKI	V3004014	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	502.18 06/26/25
56712	DOMINICAN UNIVERSITY	576406	PS TITLE I PURCHASED SERVICES	2,175.00 06/30/25
56712	DOMINICAN UNIVERSITY	576406	PS TITLE I PURCHASED SERVICES	900.00 06/30/25
56712	DOMINICAN UNIVERSITY	576406	PS TITLE I PURCHASED SERVICES	2,700.00 06/30/25
TOTAL VENDOR				5,775.00
59256	DOOR SYSTEMS	576295	PUR SVC AT MAINTENANCE PURCHASED SERVICES	633.00 06/26/25
57448	MARY E DORO	V4001931	GIRLS SOCCER N.A.	64.92 06/10/25
1324	DREISILKER ELECTRIC MO	576296	SUPPLIES WB MAINTENANCE SUPPLIES	1,085.06 06/26/25
59493	LILLIAN M DUDAS	V3003965	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00 06/10/25
59493	LILLIAN M DUDAS	V3003965	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00 06/10/25
TOTAL VENDOR				1,400.00
58712	DUPAGE DIST #88 COUNCI	576251	EDUCATION FUND AFT W.H. PAYABLE	592.20 06/11/25
59503	DUPAGE DIST 88 COUNCIL	576154	EDUCATION FUND AFT W.H. PAYABLE	31.00 06/04/25
59503	DUPAGE DIST 88 COUNCIL	576154	EDUCATION FUND AFT W.H. PAYABLE	13.00 06/04/25
59503	DUPAGE DIST 88 COUNCIL	576154	EDUCATION FUND AFT W.H. PAYABLE	35.00 06/04/25
59503	DUPAGE DIST 88 COUNCIL	576252	EDUCATION FUND AFT W.H. PAYABLE	17.00 06/11/25
59503	DUPAGE DIST 88 COUNCIL	576252	EDUCATION FUND AFT W.H. PAYABLE	14.00 06/11/25
59503	DUPAGE DIST 88 COUNCIL	576407	EDUCATION FUND AFT W.H. PAYABLE	1.00 06/30/25
TOTAL VENDOR				111.00
59619	DUPAGE MUDDOGS	576297	PUR SVC BOE RENTAL BOE RENTAL	500.00 06/26/25
10824	DUPAGE REGIONAL OFFICE	576370	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	13,860.00 06/26/25
10824	DUPAGE REGIONAL OFFICE	576370	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,980.00 06/26/25
TOTAL VENDOR				15,840.00
49535	DUPAGE WATER CONDITION	576110	SUPPLIES AT SCIENCE SUPPLIES	115.14 06/04/25
52629	EDUCATIONAL BENEFIT CO	576203	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,388.74 06/10/25
52629	EDUCATIONAL BENEFIT CO	576203	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00 06/10/25
52629	EDUCATIONAL BENEFIT CO	576203	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,514.86 06/10/25
52629	EDUCATIONAL BENEFIT CO	576203	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,345.94 06/10/25
52629	EDUCATIONAL BENEFIT CO	576203	DIST MEDICAL INS-O&M MEDICAL INSURANCE	31,160.05 06/10/25
52629	EDUCATIONAL BENEFIT CO	576203	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	251,051.42 06/10/25
52629	EDUCATIONAL BENEFIT CO	576203	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,099.72 06/10/25
52629	EDUCATIONAL BENEFIT CO	576203	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,266.60 06/10/25
52629	EDUCATIONAL BENEFIT CO	576203	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	436,460.44 06/10/25
TOTAL VENDOR				770,437.77
11669	EDUCATIONAL THEATRE AS	7390	THEATER DRAMA N.A.	145.00 06/10/25
47491	EDYBURN CORPORATION	576111	SUPPLIES WB PRIN OFF SUPPLIES	1,484.00 06/04/25
47491	EDYBURN CORPORATION	576155	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,190.00 06/04/25
47491	EDYBURN CORPORATION	576111	SUPPLIES AT GUIDANCE SUPPLIES	201.00 06/04/25
47491	EDYBURN CORPORATION	576111	SUPPLIES WB ATHLETICS SUPPLIES	421.00 06/04/25
47491	EDYBURN CORPORATION	576170	SUPPLIES WB PRIN OFF SUPPLIES	3,031.00 06/10/25
47491	EDYBURN CORPORATION	576298	SUPPLIES AT PRIN OFF SUPPLIES	3,211.00 06/26/25
TOTAL VENDOR				9,538.00
59034	EL TOREO WEST INC	576299	SUPPLIES AT PRIN OFF SUPPLIES	3,690.00 06/26/25
59325	ELIM CHRISTIAN SCHOOL	576371	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	178.50 06/26/25
59325	ELIM CHRISTIAN SCHOOL	576371	SPED PRIVATE TUITION WBHS OTHER	12,261.69 06/26/25
TOTAL VENDOR				12,440.19
59615	D'AMONTE D ELLIS	V3004015	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/26/25
59615	D'AMONTE D ELLIS	V3004015	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/26/25
59615	D'AMONTE D ELLIS	V3004015	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/26/25
59615	D'AMONTE D ELLIS	V3004015	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/26/25
TOTAL VENDOR				2,400.00
57673	CARNEGIE LEARNING INC	576171	SUPPLIES WB TITLE I SUPPLIES	9,952.92 06/10/25
53716	STEPHANIE E ENNIS	V4001932	CHILD DEVELOPMENT N.A.	225.00 06/10/25
53716	STEPHANIE E ENNIS	V4001949	CHILD DEVELOPMENT N.A.	240.64 06/26/25

TOTAL VENDOR				465.64
29232	JOHN K EPPLE	V3003966	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	84.55 06/10/25
29232	JOHN K EPPLE	V3004016	SUPPLIES WB ART SUPPLIES	1,536.18 06/26/25
29232	JOHN K EPPLE	V3004016	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,314.88 06/26/25
29232	JOHN K EPPLE	V4001950	DRAMA N.A.	841.98 06/26/25
TOTAL VENDOR				3,777.59
55286	ER2 IMAGE GROUP	7382	CONCESSIONS N.A.	75.00 06/04/25
52824	FARMWOOD CLEANERS	576300	SUPPLIES AT PRIN OFF SUPPLIES	461.70 06/26/25
1232	FEDEX	576172	PUR SVC POSTAGE - AT BOE POSTAGE	44.68 06/10/25
55800	DANIEL FERNANDEZ	V3003967	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00 06/10/25
50979	FIRST TO THE FINISH	576301	SUPPLIES AT JROTC SUPPLIES	89.93 06/26/25
24052	FITZGERALD LIGHTING	576112	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,117.60 06/04/25
58515	FOLLETT CONTENT SOLUTI	576113	SUPPLIES-IMM ED PROGRAM SUPPLIES	551.19 06/04/25
58515	FOLLETT CONTENT SOLUTI	576113	BOOKS AT LIBRARY LIBRARY BOOKS	252.82 06/04/25
58515	FOLLETT CONTENT SOLUTI	576113	BOOKS WB LIBRARY LIBRARY BOOKS	285.19 06/04/25
58515	FOLLETT CONTENT SOLUTI	576113	BOOKS WB LIBRARY LIBRARY BOOKS	522.33 06/04/25
58515	FOLLETT CONTENT SOLUTI	576173	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	338.66 06/10/25
58515	FOLLETT CONTENT SOLUTI	576173	BOOKS AT LIBRARY LIBRARY BOOKS	220.95 06/10/25
58515	FOLLETT CONTENT SOLUTI	576173	BOOKS AT LIBRARY LIBRARY BOOKS	113.96 06/10/25
58515	FOLLETT CONTENT SOLUTI	576173	BOOKS AT LIBRARY LIBRARY BOOKS	235.68 06/10/25
58515	FOLLETT CONTENT SOLUTI	576173	BOOKS AT LIBRARY LIBRARY BOOKS	27.56 06/10/25
58515	FOLLETT CONTENT SOLUTI	576173	BOOKS AT LIBRARY LIBRARY BOOKS	1,484.76 06/10/25
58515	FOLLETT CONTENT SOLUTI	576173	BOOKS AT LIBRARY LIBRARY BOOKS	272.02 06/10/25
58515	FOLLETT CONTENT SOLUTI	576302	BOOKS AT LIBRARY LIBRARY BOOKS	193.54 06/26/25
TOTAL VENDOR				4,498.66
47234	FOREST AWARDS & ENGRAV	576114	SUPPLIES AT PRIN OFF SUPPLIES	194.00 06/04/25
57708	FORMS TECH INC	7421	ENERGY RUSH N.A.	153.00 06/26/25
44975	FOX TECH ACADEMY	576372	SPED PRIVATE TUITION ATHS OTHER	4,568.97 06/26/25
44975	FOX TECH ACADEMY	576372	SPED PRIVATE TUITION ATHS OTHER	1,958.13 06/26/25
TOTAL VENDOR				6,527.10
572	FOX VALLEY FIRE & SAFE	576303	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,993.99 06/26/25
49521	FULL COMPASS SYSTEMS,	576304	SUPPLIES AT AUDITORIUM SUPPLIES	408.79 06/26/25
1049	G. W. BERKHEIMER CO.,	576115	SUPPLIES AT MAINTENANCE SUPPLIES	3.70 06/04/25
1049	G. W. BERKHEIMER CO.,	576305	SUPPLIES DO MAINTENANCE SUPPLIES	93.44 06/26/25
TOTAL VENDOR				97.14
25119	GALIC DISBURSING COMPA	576253	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	1,000.00 06/11/25
56314	TINA M GATSES	V3003968	SUPPLIES AT GUIDANCE SUPPLIES	75.00 06/10/25
59612	GENESEE LAKE SCHOOL	576116	SUPPLIES IDEA B SUPPLIES	401.20 06/04/25
51506	GIANT STEPS ILLINOIS I	V3003935	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	136.50 06/04/25
51506	GIANT STEPS ILLINOIS I	V3003969	SPED PRIVATE TUITION ATHS OTHER	8,318.20 06/10/25
51506	GIANT STEPS ILLINOIS I	V3003969	SPED PRIVATE TUITION WBHS OTHER	16,636.40 06/10/25
TOTAL VENDOR				25,091.10
51280	JAMIE M GOURLEY	V4001951	RESERVE ACTIVITY FUND N.A.	81.82 06/26/25
51280	JAMIE M GOURLEY	V4001951	RESERVE ACTIVITY FUND N.A.	49.59 06/26/25
TOTAL VENDOR				131.41
5777	GRAINGER, INC.	V3003936	SUPPLIES WB MAINTENANCE SUPPLIES	44.48 06/04/25
5777	GRAINGER, INC.	V3003970	SUPPLIES WB MAINTENANCE SUPPLIES	11.23 06/10/25
5777	GRAINGER, INC.	V3003970	SUPPLIES AT MAINTENANCE SUPPLIES	115.18 06/10/25
5777	GRAINGER, INC.	V3003998	SUPPLIES AT MAINTENANCE SUPPLIES	78.44 06/26/25
5777	GRAINGER, INC.	V3003998	SUPPLIES AT MAINTENANCE SUPPLIES	156.73 06/26/25
5777	GRAINGER, INC.	V3003998	SUPPLIES WB MAINTENANCE SUPPLIES	203.04 06/26/25
5777	GRAINGER, INC.	V3003998	SUPPLIES AT MAINTENANCE SUPPLIES	73.86 06/26/25
5777	GRAINGER, INC.	V3003998	SUPPLIES AT MAINTENANCE SUPPLIES	52.60 06/26/25
5777	GRAINGER, INC.	V3003998	SUPPLIES AT MAINTENANCE SUPPLIES	83.22 06/26/25
TOTAL VENDOR				818.78
55489	GREAT LAKES COCA-COLA	576117	SUPPLIES WB ATHLETICS SUPPLIES	308.92 06/04/25
55489	GREAT LAKES COCA-COLA	576117	SUPPLIES WB ATHLETICS SUPPLIES	300.00 06/04/25
TOTAL VENDOR				608.92
50093	CHRISTOPHER A GRICE	V4001952	ATHLETIC SPECIAL PROJECTS N.A.	99.48 06/26/25
58475	GUIDING LIGHT AUTISM A	576156	SPED PRIVATE TUITION WBHS OTHER	11,547.42 06/04/25
58475	GUIDING LIGHT AUTISM A	576156	SPED PRIVATE TUITION WBHS OTHER	8,878.93 06/04/25
TOTAL VENDOR				20,426.35
59398	ANTHONY A GULOTTA	576174	SUPPLIES WB ATHLETICS SUPPLIES	73.91 06/10/25
55417	KELLY HARRINGTON	V3003971	SUPPLIES WB PRIN OFF SUPPLIES	29.28 06/10/25
55417	KELLY HARRINGTON	V3003971	SUPPLIES WB PRIN OFF SUPPLIES	24.98 06/10/25
55417	KELLY HARRINGTON	V3003971	SUPPLIES WB PRIN OFF SUPPLIES	1.29 06/10/25
55417	KELLY HARRINGTON	V3003971	SUPPLIES WB PRIN OFF SUPPLIES	11.36 06/10/25
55417	KELLY HARRINGTON	V3003971	SUPPLIES WB PRIN OFF SUPPLIES	19.99 06/10/25

55417	KELLY HARRINGTON	V3003971	SUPPLIES WB PRIN OFF SUPPLIES	7.88	06/10/25
55417	KELLY HARRINGTON	V3003971	SUPPLIES WB PRIN OFF SUPPLIES	29.93	06/10/25
55417	KELLY HARRINGTON	V3003971	SUPPLIES WB PRIN OFF SUPPLIES	9.88	06/10/25
55417	KELLY HARRINGTON	V3003971	SUPPLIES WB PRIN OFF SUPPLIES	45.18	06/10/25
55417	KELLY HARRINGTON	V3003971	STAFF TRAVEL WB HOST STAFF TRAVEL	164.01	06/10/25
TOTAL VENDOR				343.78	
59123	JACQUELINE L HARTMAN	V4001933	CHEERLEADING N.A.	1,261.59	06/10/25
59123	JACQUELINE L HARTMAN	V4001933	CHEERLEADING N.A.	600.18	06/10/25
59123	JACQUELINE L HARTMAN	V4001953	CHEERLEADING N.A.	1,797.43	06/26/25
59123	JACQUELINE L HARTMAN	V4001953	CHEERLEADING N.A.	1,274.02	06/26/25
TOTAL VENDOR				4,933.22	
54931	BLUE CROSS BLUE SHIELD	V3003972	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,558.71	06/10/25
54931	BLUE CROSS BLUE SHIELD	V3003972	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	28,381.17	06/10/25
TOTAL VENDOR				29,939.88	
40802	CAMELOT THERAPEUTIC SC	576373	SPED PRIVATE TUITION ATHS OTHER	23,270.52	06/26/25
51283	NICHOLAS A HILDRETH	V4001934	SOFTBALL N.A.	6,779.92	06/10/25
58451	HIMES, PETRARCA & FEST	V3003999	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,803.50	06/26/25
58451	HIMES, PETRARCA & FEST	V3003999	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	19,120.50	06/26/25
TOTAL VENDOR				21,924.00	
40179	HINCKLEY SPRING WATER	576118	SUPPLIES WB ATHLETICS SUPPLIES	27.95	06/04/25
40179	HINCKLEY SPRING WATER	576175	SUPPLIES WB BOOKSTORE SUPPLIES	6.00	06/10/25
40179	HINCKLEY SPRING WATER	576306	SUPPLIES WB ATHLETICS SUPPLIES	35.97	06/26/25
TOTAL VENDOR				69.92	
1846	HINSDALE CENTRAL HIGH	576207	PUR SVC WB ATH PURCHASED SERVICES	225.00	06/10/25
4683	HINSDALE TWP. H.S. DIS	576119	SPED PRIVATE TUITION ATHS OTHER	256.00	06/04/25
4683	HINSDALE TWP. H.S. DIS	576119	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	580.50	06/04/25
TOTAL VENDOR				836.50	
59293	HOBART SERVICE	576120	PUR SVC AT MAINTENANCE PURCHASED SERVICES	891.37	06/04/25
53355	ALEXANDER J HOLOD	V4001954	ORCHESTRY N.A.	325.60	06/26/25
28359	HOME DEPOT CREDIT SERV	V3004017	SUPPLIES AT MAINTENANCE SUPPLIES	390.82	06/26/25
28359	HOME DEPOT CREDIT SERV	V3004017	IDEA NON-CAP PROJECTS NON CAP EQUIP	1,205.10	06/26/25
28359	HOME DEPOT CREDIT SERV	576307	SUPPLIES IDEA B SUPPLIES	363.00	06/26/25
TOTAL VENDOR				1,958.92	
773	HORACE MANN INSURANCE	576254	EDUCATION FUND HORACE MANN	250.00	06/11/25
59345	HOSS CO	7410	ATHLETIC SPECIAL PROJECTS N.A.	1,250.00	06/26/25
59616	HOWARD PRODUCTIONS	7422	CLASS OF 2026-AT N.A.	1,400.00	06/26/25
58132	IASC	7393	STUDENT COUNCIL N.A.	75.00	06/10/25
13852	IHSA	576308	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	308.80	06/26/25
13852	IHSA	576308	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	1,621.14	06/26/25
13852	IHSA	576308	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	1,134.18	06/26/25
TOTAL VENDOR				3,064.12	
50734	ILLINOIS OFFICE OF THE	576309	PUR SVC AT OPERATIONS PURCHASED SERVICES	280.00	06/26/25
50734	ILLINOIS OFFICE OF THE	576309	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	06/26/25
TOTAL VENDOR				490.00	
56317	ILLINOIS PREP TOP TIMI	576176	PUR SVC WB ATH PURCHASED SERVICES	150.00	06/10/25
8805	ILLINOIS STATE POLICE	576310	PUR SVC CENT - HR PURCHASED SERVICES	27.00	06/26/25
58640	IMAGINE LEARNING LLC	576311	PUR SVC DIST TECH PURCHASED SERVICES	1,490.00	06/26/25
58640	IMAGINE LEARNING LLC	576311	PUR SVC DIST TECH PURCHASED SERVICES	19,800.00	06/26/25
58640	IMAGINE LEARNING LLC	576311	PUR SVC DIST TECH PURCHASED SERVICES	4,455.00	06/26/25
58640	IMAGINE LEARNING LLC	576311	PUR SVC DIST TECH PURCHASED SERVICES	19,800.00	06/26/25
58640	IMAGINE LEARNING LLC	576311	PUR SVC DIST TECH PURCHASED SERVICES	4,455.00	06/26/25
TOTAL VENDOR				50,000.00	
47367	INSTITUTE FOR THERAPY	V3003955	PS IDEA THERAPY SERVICES THERAPY SERV	6,300.00	06/10/25
47367	INSTITUTE FOR THERAPY	V3003955	PS IDEA THERAPY SERVICES THERAPY SERV	1,200.00	06/10/25
TOTAL VENDOR				7,500.00	
47114	INTELLIGENT SYSTEMS SE	576121	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,355.00	06/04/25
47114	INTELLIGENT SYSTEMS SE	576121	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,080.00	06/04/25
47114	INTELLIGENT SYSTEMS SE	576121	PUR SVC WB MAINTENANCE PURCHASED SERVICES	640.00	06/04/25
47114	INTELLIGENT SYSTEMS SE	576312	PUR SVC AT MAINTENANCE PURCHASED SERVICES	640.00	06/26/25
TOTAL VENDOR				4,715.00	
55461	IXL LEARNING, INC	576422	PS TITLE I PURCHASED SERVICES	4,912.50	06/30/25
28697	J.W. PEPPER AND SON, I	576177	SUPPLIES WB PRIN OFF SUPPLIES	35.00	06/10/25
28697	J.W. PEPPER AND SON, I	576177	SUPPLIES WB PRIN OFF SUPPLIES	8.25	06/10/25
28697	J.W. PEPPER AND SON, I	576177	SUPPLIES WB PRIN OFF SUPPLIES	40.99	06/10/25
28697	J.W. PEPPER AND SON, I	576313	SUPPLIES AT MUSIC SUPPLIES	3.00	06/26/25
TOTAL VENDOR				87.24	
59613	JADE WHALEY	7394	POM PONS N.A.	3,000.00	06/10/25
58050	JAMES A STOMBRES	576122	PUR SVC AT MUSIC PURCHASED SERVICES	400.00	06/04/25

54190	TYCO INTEGRATED SECURI	576123	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48	06/04/25
54190	TYCO INTEGRATED SECURI	576123	PUR SVC DO OPERATION PURCHASED SERVICES	244.56	06/04/25
TOTAL VENDOR				409.04	
59366	WILLIAM EDERICK JONES	V3004018	SUPPLIES AT JROTC SUPPLIES	194.15	06/26/25
28090	JOSTENS INC.	576124	SUPPLIES AT PRIN OFF SUPPLIES	45.00	06/04/25
28090	JOSTENS INC.	7395	CENTURION N.A.	24,697.68	06/10/25
28090	JOSTENS INC.	7395	ATTRIBUTE N.A.	7,011.73	06/10/25
28090	JOSTENS INC.	576178	SUPPLIES AT PRIN OFF SUPPLIES	515.69	06/10/25
28090	JOSTENS INC.	576178	SUPPLIES WB PRIN OFF SUPPLIES	12.90	06/10/25
28090	JOSTENS INC.	576178	SUPPLIES WB PRIN OFF SUPPLIES	578.95	06/10/25
28090	JOSTENS INC.	576178	SUPPLIES AT PRIN OFF SUPPLIES	3,739.75	06/10/25
28090	JOSTENS INC.	576178	SUPPLIES WB PRIN OFF SUPPLIES	3,114.71	06/10/25
28090	JOSTENS INC.	576315	SUPPLIES AT PRIN OFF SUPPLIES	180.00	06/26/25
28090	JOSTENS INC.	576314	SUPPLIES AT PRIN OFF SUPPLIES	676.96	06/26/25
TOTAL VENDOR				40,573.37	
50209	MICHAEL D KENNEDY	V4001955	ATHLETIC SPECIAL PROJECTS N.A.	60.89	06/26/25
55237	KONICA MINOLTA BUSINES	576157	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	06/04/25
55237	KONICA MINOLTA BUSINES	576157	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	06/04/25
55237	KONICA MINOLTA BUSINES	576217	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	06/10/25
55237	KONICA MINOLTA BUSINES	576217	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	06/10/25
55237	KONICA MINOLTA BUSINES	576217	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	06/10/25
55237	KONICA MINOLTA BUSINES	576217	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	06/10/25
55237	KONICA MINOLTA BUSINES	576376	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	06/26/25
55237	KONICA MINOLTA BUSINES	576376	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	06/26/25
55237	KONICA MINOLTA BUSINES	576376	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20	06/26/25
TOTAL VENDOR				1,992.40	
55096	KONICA MINOLTA PREMIER	576218	DO CAPITAL LEASE-INTEREST LEASE INTEREST	5.29	06/10/25
55096	KONICA MINOLTA PREMIER	576218	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	187.51	06/10/25
55096	KONICA MINOLTA PREMIER	576218	DO CAPITAL LEASE-INTEREST LEASE INTEREST	4.54	06/10/25
55096	KONICA MINOLTA PREMIER	576218	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	188.26	06/10/25
55096	KONICA MINOLTA PREMIER	576377	DO CAPITAL LEASE-INTEREST LEASE INTEREST	3.79	06/26/25
55096	KONICA MINOLTA PREMIER	576377	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	189.01	06/26/25
TOTAL VENDOR				578.40	
53669	JENNIFER KOWALSKI	V3003973	SUPPLIES AT FAM CONS SUPPLIES	90.07	06/10/25
53669	JENNIFER KOWALSKI	V3003973	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	120.00	06/10/25
53669	JENNIFER KOWALSKI	V3003973	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	1,529.12	06/10/25
53669	JENNIFER KOWALSKI	V3003973	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	126.34	06/10/25
53669	JENNIFER KOWALSKI	V4001956	BLAZER CAFE N.A.	54.03	06/26/25
TOTAL VENDOR				1,919.56	
46581	DANIEL D KRAUSE	V3003974	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	969.80	06/10/25
46581	DANIEL D KRAUSE	V3004019	SUPPLIES WB PRIN OFF SUPPLIES	664.16	06/26/25
TOTAL VENDOR				1,633.96	
25487	LAKE-COOK DISTRIBUTORS	V3003937	SUPPLIES-IMM ED PROGRAM SUPPLIES	898.88	06/04/25
58278	LAKESHORE RECYCLING SY	576316	PUR SVC WB ATH PURCHASED SERVICES	684.00	06/26/25
58278	LAKESHORE RECYCLING SY	576378	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	3,551.80	06/26/25
58278	LAKESHORE RECYCLING SY	576378	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	453.80	06/26/25
58278	LAKESHORE RECYCLING SY	576378	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,070.00	06/26/25
TOTAL VENDOR				5,759.60	
59357	LINDA M LANDES	V3003945	STAFF TRAVEL WB SPED STAFF TRAVEL	35.00	06/04/25
59357	LINDA M LANDES	V3004046	STAFF TRAVEL WB SPED STAFF TRAVEL	26.25	06/30/25
TOTAL VENDOR				61.25	
58721	LANGUAGELINE SOLUTIONS	576179	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	101.15	06/10/25
58721	LANGUAGELINE SOLUTIONS	576317	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	120.70	06/26/25
TOTAL VENDOR				221.85	
40624	LARSON ENGINEERING OF	576125	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,750.00	06/04/25
40624	LARSON ENGINEERING OF	576125	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,755.39	06/04/25
TOTAL VENDOR				3,505.39	
1125	LAWSON PRODUCTS, INC.	V3004000	SUPPLIES WB MAINTENANCE SUPPLIES	1,249.81	06/26/25
58548	LEARNING TECHNOLOGY CE	576126	PS TITLE I PURCHASED SERVICES	900.00	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	249.00	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	249.00	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	246.15	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	246.15	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	06/04/25

57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	246.15	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	06/04/25
57962	LEARNWELL	576127	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	136.75	06/04/25
57962	LEARNWELL	576180	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	06/10/25
57962	LEARNWELL	576180	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	06/10/25
57962	LEARNWELL	576180	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	06/10/25
57962	LEARNWELL	576180	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	06/10/25
57962	LEARNWELL	576180	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	06/10/25
57962	LEARNWELL	576180	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	06/10/25
57962	LEARNWELL	576180	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	06/10/25
57962	LEARNWELL	576318	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	191.45	06/26/25
TOTAL VENDOR				4,463.75	
114	LEN'S ACE HARDWARE	V3003938	SUPPLIES AT MAINTENANCE SUPPLIES	41.92	06/04/25
114	LEN'S ACE HARDWARE	V3004001	SUPPLIES AT MAINTENANCE SUPPLIES	11.73	06/26/25
114	LEN'S ACE HARDWARE	V3004001	SUPPLIES DO CUSTODIAL SUPPLIES	11.98	06/26/25
TOTAL VENDOR				65.63	
1241	LINCOLN INVESTMENT PLA	576255	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	23,556.56	06/11/25
1241	LINCOLN INVESTMENT PLA	576408	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	188.00	06/30/25
TOTAL VENDOR				23,744.56	
53238	LINDEN OAKS TUTORING S	576319	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	336.00	06/26/25
869	LITTLE FRIENDS, INC.	V3003975	SPED PRIVATE TUITION ATHS OTHER	4,826.64	06/10/25
6899	LOGSDON OFFICE SUPPLY	576128	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	920.37	06/04/25
116	LOMBARD ACE HARDWARE	576129	SUPPLIES WB MAINTENANCE SUPPLIES	68.95	06/04/25
116	LOMBARD ACE HARDWARE	576129	SUPPLIES WB MAINTENANCE SUPPLIES	5.38	06/04/25
116	LOMBARD ACE HARDWARE	576181	SUPPLIES WB PRIN OFF SUPPLIES	161.94	06/10/25
116	LOMBARD ACE HARDWARE	576181	SUPPLIES WB PRIN OFF SUPPLIES	64.97	06/10/25
116	LOMBARD ACE HARDWARE	7423	WB ATH RES ACT 2014 N.A.	59.78	06/26/25
116	LOMBARD ACE HARDWARE	576320	SUPPLIES WB MAINTENANCE SUPPLIES	73.16	06/26/25
116	LOMBARD ACE HARDWARE	7423	WB ATH RES ACT 2014 N.A.	192.64	06/26/25
116	LOMBARD ACE HARDWARE	576320	SUPPLIES WB MAINTENANCE SUPPLIES	19.55	06/26/25
116	LOMBARD ACE HARDWARE	576320	SUPPLIES WB MAINTENANCE SUPPLIES	32.99	06/26/25
TOTAL VENDOR				679.36	
54448	LAURA LOPEZ	V3004020	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	383.00	06/26/25
54448	LAURA LOPEZ	V3004047	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	751.94	06/30/25
TOTAL VENDOR				1,134.94	
59486	HIRIAGNNY AMELIS LOREN	V3003976	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	471.00	06/10/25
51219	BRENDAN LYONS	V3004021	SUPPLIES AT SOC STUDIES SUPPLIES	175.24	06/26/25
52863	BRETT MAGUIRE	V3003946	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	200.00	06/04/25
45626	THOMAS E MANKA	V3004022	STAFF TRAVEL DIR O&M STAFF TRAVEL	232.24	06/26/25
58958	RACHAEL A MANLEY	V3003977	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	06/10/25
58958	RACHAEL A MANLEY	V3003977	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	06/10/25
58958	RACHAEL A MANLEY	V3003977	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	06/10/25
58958	RACHAEL A MANLEY	V3003977	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,350.00	06/10/25
TOTAL VENDOR				5,400.00	
53070	MARATHON SPORTSWEAR	7424	WB SUMMER ATHLETIC CAMPS N.A.	401.49	06/26/25
44502	MARIANJOY REHAB HOSPIT	576379	SPED PRIVATE TUITION ATHS OTHER	284.00	06/26/25
25087	MARKLUND	576380	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	1,553.85	06/26/25
25087	MARKLUND	576380	SPED PRIVATE TUITION ATHS OTHER	8,287.20	06/26/25
TOTAL VENDOR				9,841.05	
59426	VICENTE MARTINEZ	V3003978	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	06/10/25
59426	VICENTE MARTINEZ	V3003978	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	06/10/25
59426	VICENTE MARTINEZ	V3003978	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	06/10/25
59426	VICENTE MARTINEZ	V3003978	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	06/10/25
TOTAL VENDOR				2,400.00	
58981	MARZANO RESOURCES LLC	576321	SUPPLIES TITLE II SUPPLIES	3,281.83	06/26/25
51688	LIJA MARZEC	V3003979	SUPPLIES AT FAM CONS SUPPLIES	10.59	06/10/25
51688	LIJA MARZEC	V4001935	NURSERY SCH CHILD DEV N.A.	13.43	06/10/25
51688	LIJA MARZEC	V4001935	NURSERY SCH CHILD DEV N.A.	22.00	06/10/25
51688	LIJA MARZEC	V4001935	NURSERY SCH CHILD DEV N.A.	17.58	06/10/25
51688	LIJA MARZEC	V4001935	NURSERY SCH CHILD DEV N.A.	21.98	06/10/25
51688	LIJA MARZEC	V4001935	NURSERY SCH CHILD DEV N.A.	18.55	06/10/25
51688	LIJA MARZEC	V4001935	NURSERY SCH CHILD DEV N.A.	41.70	06/10/25
TOTAL VENDOR				145.83	

46566	THERESA MARZULLO	V3003980	STAFF TRAVEL AT HOST STAFF TRAVEL	345.80	06/10/25
56259	MATRIX TRUST COMPANY	576256	EDUCATION FUND ASPIRE FINANCIAL SVCS	4,950.00	06/11/25
56259	MATRIX TRUST COMPANY	576409	EDUCATION FUND ASPIRE FINANCIAL SVCS	100.00	06/30/25
TOTAL VENDOR				5,050.00	
53578	MCGRAW-HILL EDUCATON	576130	SUPPLIES WB TITLE I SUPPLIES	2,464.50	06/04/25
58860	AMANDA ANN WILSON	V3004023	SUPPLIES SPED TRANSITIONS SUPPLIES	26.91	06/26/25
59080	LIAM MCKENNA	V3004024	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	13.88	06/26/25
1034	MCMaster CARR SUPPLY C	V3004002	SUPPLIES WB MAINTENANCE SUPPLIES	94.30	06/26/25
49126	ANNA LOUISE MCSWEENEY	V4001936	STUDENT COUNCIL N.A.	105.95	06/10/25
49126	ANNA LOUISE MCSWEENEY	V4001936	THEATER DRAMA N.A.	288.42	06/10/25
TOTAL VENDOR				394.37	
18748	MENARDS	V3004003	R&M AT I&T REPAIR & MAINTENANCE	204.49	06/26/25
55780	MENTA ACADEMY HILLSIDE	576381	SPED PRIVATE TUITION WBHS OTHER	3,770.34	06/26/25
55780	MENTA ACADEMY HILLSIDE	576381	SPED PRIVATE TUITION ATHS OTHER	3,770.34	06/26/25
55780	MENTA ACADEMY HILLSIDE	576381	SPED PRIVATE TUITION WBHS OTHER	1,615.86	06/26/25
55780	MENTA ACADEMY HILLSIDE	576381	SPED PRIVATE TUITION ATHS OTHER	1,615.86	06/26/25
TOTAL VENDOR				10,772.40	
58890	MENTA ACADEMY NORTH	576382	SPED PRIVATE TUITION ATHS OTHER	7,344.33	06/26/25
58890	MENTA ACADEMY NORTH	576382	SPED PRIVATE TUITION ATHS OTHER	1,798.02	06/26/25
TOTAL VENDOR				9,142.35	
55792	MENTA ACADEMY OAK PARK	576158	SPED PRIVATE TUITION WBHS OTHER	2,847.24	06/04/25
776	METROPOLITAN LIFE INS.	576257	EDUCATION FUND METLIFE INS W.H. PAY	850.00	06/11/25
776	METROPOLITAN LIFE INS.	576410	EDUCATION FUND METLIFE INS W.H. PAY	100.00	06/30/25
TOTAL VENDOR				950.00	
59622	MICHAEL MICELI	V4001957	ATHLETIC SPECIAL PROJECTS N.A.	109.09	06/26/25
51156	MICHAEL ANTHONY'S	576131	SUPPLIES WB ATHLETICS SUPPLIES	114.00	06/04/25
51156	MICHAEL ANTHONY'S	576131	SUPPLIES WB ATHLETICS SUPPLIES	310.50	06/04/25
51156	MICHAEL ANTHONY'S	576131	SUPPLIES WB ATHLETICS SUPPLIES	197.75	06/04/25
51156	MICHAEL ANTHONY'S	576131	SUPPLIES WB ATHLETICS SUPPLIES	213.00	06/04/25
51156	MICHAEL ANTHONY'S	7397	CONCESSIONS N.A.	48.00	06/10/25
51156	MICHAEL ANTHONY'S	7397	CONCESSIONS N.A.	232.50	06/10/25
51156	MICHAEL ANTHONY'S	7397	BOYS VOLLEYBALL N.A.	1,099.00	06/10/25
51156	MICHAEL ANTHONY'S	7397	GIRLS TRACK & FIELD N.A.	1,267.00	06/10/25
51156	MICHAEL ANTHONY'S	576383	SUPPLIES WB ATHLETICS SUPPLIES	111.00	06/26/25
51156	MICHAEL ANTHONY'S	576383	SUPPLIES WB ATHLETICS SUPPLIES	134.80	06/26/25
51156	MICHAEL ANTHONY'S	7425	SOFTBALL N.A.	122.50	06/26/25
TOTAL VENDOR				3,850.05	
44210	DONALD S MILLER	V3004025	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,320.00	06/26/25
56990	TERRENCE D MILLER	V4001926	BOYS TRACK & FIELD N.A.	34.58	06/04/25
56990	TERRENCE D MILLER	V4001937	BOYS TRACK & FIELD N.A.	23.49	06/10/25
TOTAL VENDOR				58.07	
58393	MIMEO.COM INC.	576423	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	9,900.00	06/30/25
56548	JUVERIYA MIR	V3004026	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,325.00	06/26/25
58995	MOBILE HEALTH SOLUTION	576322	PUR SVC CENT - HR PURCHASED SERVICES	362.30	06/26/25
49454	MIGUEL MOLINA	V4001958	HISPANIC LEADERSHIP GROUP N.A.	102.23	06/26/25
49199	MONICA LINDSEY	576323	PUR SVC WB ATH PURCHASED SERVICES	473.52	06/26/25
44446	PETER J MONTGOMERY	V4001938	GIRLS SOCCER N.A.	181.18	06/10/25
53015	MELISSA J MORALES	V4001959	POM PONS N.A.	31.67	06/26/25
49128	MUSIC AND ARTS	576424	TITLE IV SUPPLIES SUPPLIES	4,053.81	06/30/25
49128	MUSIC AND ARTS	576425	SUPPLIES-IMM ED PROGRAM SUPPLIES	4,053.81	06/30/25
49128	MUSIC AND ARTS	576425	SUPPLIES-IMM ED PROGRAM SUPPLIES	-4,053.81	06/30/25 VOID
TOTAL VENDOR				4,053.81	
56094	MYZONE, INC.	576426	SUPPLIES WB PE SUPPLIES	940.00	06/30/25
17950	NARDI'S TOWER OF PIZZA	576132	SUPPLIES AT SOC STUDIES SUPPLIES	325.00	06/04/25
17950	NARDI'S TOWER OF PIZZA	7399	MUSIC/GENERAL N.A.	2,630.00	06/10/25
17950	NARDI'S TOWER OF PIZZA	576324	SUPPLIES AT JROTC SUPPLIES	48.00	06/26/25
17950	NARDI'S TOWER OF PIZZA	576324	SUPPLY ACHV ALT AT SUPPLIES	73.31	06/26/25
17950	NARDI'S TOWER OF PIZZA	7426	ATHLETIC SPECIAL PROJECTS N.A.	403.00	06/26/25
17950	NARDI'S TOWER OF PIZZA	576324	SUP DIST STDNT SUCCESS SUPPLIES	63.50	06/26/25
17950	NARDI'S TOWER OF PIZZA	576324	SUPPLIES AT ATH SUPPLIES	140.00	06/26/25
TOTAL VENDOR				3,682.81	
59367	NATIONAL CHEERLEADING	7427	CHEERLEADING N.A.	2,886.00	06/26/25
59367	NATIONAL CHEERLEADING	7427	CHEERLEADING N.A.	2,370.00	06/26/25
TOTAL VENDOR				5,256.00	
54698	NATIONAL RESTAURANT AS	576182	SUPPLIES WB TITLE I SUPPLIES	1,224.00	06/10/25
54698	NATIONAL RESTAURANT AS	576182	SUPPLIES WB TITLE I SUPPLIES	4,814.40	06/10/25
54698	NATIONAL RESTAURANT AS	576182	SUPPLIES WB TITLE I SUPPLIES	1,836.00	06/10/25
54698	NATIONAL RESTAURANT AS	576427	SUPPLIES WB TITLE I SUPPLIES	2,040.00	06/30/25

TOTAL VENDOR				9,914.40
58440	NAVIGATE WELLNESS LLC	V4001942	DIST WELLNESS INITIATIVE N.A.	1,331.52 06/26/25
26486	NAZDAR MIDWEST	7400	PRODUCTION/SCREENPRINTING N.A.	150.26 06/10/25
10653	NCPERS GROUP LIFE INS	576258	EDUCATION FUND IMRF LIFE INSURANCE	624.00 06/11/25
59303	NEXTERA ENERGY SERVICE	576384	HEATING DO HEATING	191.59 06/26/25
59303	NEXTERA ENERGY SERVICE	576384	HEATING WB UTILITY HEATING	1,142.10 06/26/25
59303	NEXTERA ENERGY SERVICE	576384	HEATING AT UTILITY HEATING	1,624.27 06/26/25
TOTAL VENDOR				2,957.96
59090	NICOLE GUILFOYLE	7428	MUSIC BOOSTERS N.A.	292.28 06/26/25
1284	NICOR GAS	576385	HEATING DO HEATING	297.36 06/26/25
1284	NICOR GAS	576385	HEATING WB UTILITY HEATING	1,346.96 06/26/25
1284	NICOR GAS	576385	HEATING AT UTILITY HEATING	1,525.85 06/26/25
TOTAL VENDOR				3,170.17
53295	NILES DISTRICT 219	576229	PUR SVC WB ATH PURCHASED SERVICES	200.00 06/10/25
56055	STEPHANIE NITKA	V3003947	SUPPLIES SPED TRANSITIONS SUPPLIES	34.00 06/04/25
56055	STEPHANIE NITKA	V3003981	SUPPLIES SPED TRANSITIONS SUPPLIES	6.25 06/10/25
56055	STEPHANIE NITKA	V3003981	SUPPLIES SPED TRANSITIONS SUPPLIES	7.50 06/10/25
56055	STEPHANIE NITKA	V3004048	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	249.37 06/30/25
56055	STEPHANIE NITKA	V3004048	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	482.16 06/30/25
TOTAL VENDOR				779.28
58846	NORTHEAST DUPAGE FAMIL	576325	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	3,000.00 06/26/25
54220	RUSH PHYSICAL THERAPY	576326	WB SPORTS TRAINER SPORTS TRAINER	225.00 06/26/25
44962	VERONICA NOVOLA	V3003948	STAFF TRAVEL - HR STAFF TRAVEL	388.94 06/04/25
54270	OAK BROOK MECHANICAL S	576133	PUR SVC WB MAINTENANCE PURCHASED SERVICES	4,523.56 06/04/25
54270	OAK BROOK MECHANICAL S	576327	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,050.00 06/26/25
54270	OAK BROOK MECHANICAL S	576327	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,855.30 06/26/25
54270	OAK BROOK MECHANICAL S	576327	PUR SVC AT MAINTENANCE PURCHASED SERVICES	6,825.00 06/26/25
54270	OAK BROOK MECHANICAL S	576327	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,812.00 06/26/25
54270	OAK BROOK MECHANICAL S	576327	PUR SVC WB OPERATIONS PURCHASED SERVICES	605.00 06/26/25
54270	OAK BROOK MECHANICAL S	576327	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,549.00 06/26/25
TOTAL VENDOR				20,219.86
26410	ODP BUSINESS SOLUTIONS	576134	SUPPLIES AT BOOKSTORE SUPPLIES	65.55 06/04/25
26410	ODP BUSINESS SOLUTIONS	576230	SUPPLIES AT LANGUAGE SUPPLIES	188.81 06/10/25
26410	ODP BUSINESS SOLUTIONS	576230	SUPPLIES AT SOC STUDIES SUPPLIES	169.38 06/10/25
26410	ODP BUSINESS SOLUTIONS	576183	SUPPLIES AT HEALTH SVC SUPPLIES	189.11 06/10/25
26410	ODP BUSINESS SOLUTIONS	576183	SUPPLIES AT HEALTH SVC SUPPLIES	70.74 06/10/25
TOTAL VENDOR				683.59
27040	KIRSTEN ANN OLSON	V3004027	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,294.70 06/26/25
27040	KIRSTEN ANN OLSON	V3004027	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	50.03 06/26/25
TOTAL VENDOR				1,344.73
59339	ORGANIC LIFE	V3004028	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	296.00 06/26/25
59339	ORGANIC LIFE	V3004028	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	52,787.00 06/26/25
59339	ORGANIC LIFE	V3004028	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	58,121.41 06/26/25
TOTAL VENDOR				111,204.41
55782	RICHARD ORTIZ	V4001939	BOYS WRESTLING N.A.	1,200.00 06/10/25
56569	OVERDRIVE EDUCATION	576135	BOOKS WB LIBRARY LIBRARY BOOKS	1,443.17 06/04/25
58922	LISA M OWENS	V3003949	STAFF TRAVEL AT HOST STAFF TRAVEL	207.94 06/04/25
43739	PACIFIC LIFE	576259	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	3,875.00 06/11/25
12849	PADDOCK PUBLICATIONS,	576328	PUR SVC BOE ADVERTISING BOE ADVERTISING	223.10 06/26/25
59637	PAES PRODUCTIONS LLC	576428	PUR SVC IDEA ASSESSMENTS PUR SVC ASSESSMENT	10,475.00 06/30/25
59055	PALATINE PACK TIMING L	576136	PUR SVC AT ATH PURCHASED SERVICES	1,100.00 06/04/25
59580	PALMER PACKAGING INC	7401	BLAZER CAFE N.A.	401.90 06/10/25
58686	CHRISTINE PALUMBO	V3003950	SUPPLIES SPED TRANSITIONS SUPPLIES	78.00 06/04/25
53162	PARKLAND PREPARATORY A	576386	SPED PRIVATE TUITION WBHS OTHER	5,379.99 06/26/25
49436	PARTS TOWN	576329	SUPPLIES WB MAINTENANCE SUPPLIES	189.55 06/26/25
40116	PEARSON EDUCATION, INC	576330	SUPPLIES AT TITLE I SUPPLIES	4,459.05 06/26/25
1234	PEPSI-COLA	576331	SUPPLIES - BOE SUPPLIES	627.02 06/26/25
54682	PERFECTION LEARNING	576332	SUPPLIES WB TITLE I SUPPLIES	2,328.14 06/26/25
55678	PERFORMANCE CHEMICAL &	V3004004	PUR SVC AT MAINTENANCE PURCHASED SERVICES	246.01 06/26/25
57670	RYAN PERONTO	V3004029	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,805.00 06/26/25
51652	PETRARCA, GLEASON, BOY	V3004005	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	3,275.00 06/26/25
57672	CYNTHIA L PETRBOK	V3004030	PUR SVC BOE OTHER BOE OTHER PUR SVC	15.33 06/26/25
43664	PHOENIX INDUSTRIAL CLE	576333	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,459.00 06/26/25
58436	PHYSICIANS IMMEDIATE C	576334	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	189.00 06/26/25
53914	PIONEER MANUFACTURING	576184	SUPPLIES WB PRIN OFF SUPPLIES	148.51 06/10/25
49183	POWERSCHOOL GROUP LLC	576137	PUR SVC CENT - HR PURCHASED SERVICES	480.00 06/04/25
54465	PROJECT LEAD THE WAY,	576335	SUPPLIES WB TITLE I SUPPLIES	13,132.00 06/26/25
21915	MARIA RAMON	V4001960	THEATER DRAMA N.A.	1,635.41 06/26/25

21915	MARIA RAMON	V3004031	SUPPLIES AT ART SUPPLIES	679.13 06/26/25
TOTAL VENDOR				2,314.54
14417	RAMROD DISTRIBUTORS	V3003939	SUPPLIES AT MAINTENANCE SUPPLIES	511.96 06/04/25
59524	MICHAEL MATTHEW REARDO	V3004032	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	60.49 06/26/25
59521	REDLEGG	576429	PUR SVC DIST TECH PURCHASED SERVICES	10,000.00 06/30/25
58510	REFERRAL GPS	576336	PS IDPH POSTVENTION PURCHASED SERVICES	75,000.00 06/26/25
51443	REINDERS INC	V3003956	SUPPLIES WB MAINTENANCE SUPPLIES	41.58 06/10/25
53237	RELIANCE STANDARD LIFE	576387	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,445.20 06/26/25
55610	REPUBLIC SERVICES #551	576232	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,086.75 06/10/25
55610	REPUBLIC SERVICES #551	576388	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05 06/26/25
55610	REPUBLIC SERVICES #551	576388	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59 06/26/25
55610	REPUBLIC SERVICES #551	576388	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,665.17 06/26/25
TOTAL VENDOR				4,257.56
59633	ANDREW RICHARDSON	V3003982	STAFF TRAVEL WB MAINT STAFF TRAVEL	57.03 06/10/25
52685	ROADSAFE TRAFFIC SYSTE	576337	SUPPLIES AT PRIN OFF SUPPLIES	48.00 06/26/25
52685	ROADSAFE TRAFFIC SYSTE	7429	ORCHESIS N.A.	128.00 06/26/25
TOTAL VENDOR				176.00
56056	ROBBINS SCHWARTZ	576338	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,933.46 06/26/25
59529	ALAN RODRIGUEZ	V3003951	STAFF TRAVEL AT MAINT STAFF TRAVEL	56.00 06/04/25
58053	EVELINA RODRIGUEZ	V4001940	HOLA CLUB N.A.	1,150.00 06/10/25
58053	EVELINA RODRIGUEZ	V4001940	HOLA CLUB N.A.	650.00 06/10/25
58053	EVELINA RODRIGUEZ	V4001940	HOLA CLUB N.A.	500.00 06/10/25
58053	EVELINA RODRIGUEZ	V4001940	HOLA CLUB N.A.	380.00 06/10/25
58053	EVELINA RODRIGUEZ	V4001940	HOLA CLUB N.A.	50.00 06/10/25
TOTAL VENDOR				2,730.00
57807	MICHAEL A ROSENGRANT	V3003983	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 06/10/25
57807	MICHAEL A ROSENGRANT	V3003983	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 06/10/25
57807	MICHAEL A ROSENGRANT	V4001961	ATHLETIC SPECIAL PROJECTS N.A.	129.12 06/26/25
57807	MICHAEL A ROSENGRANT	V4001961	ATHLETIC SPECIAL PROJECTS N.A.	189.60 06/26/25
TOTAL VENDOR				3,318.72
59002	ROTARY CLUB OF LOMBARD	576339	SUPPLIED CENTRAL - HR SUPPLIES	88.75 06/26/25
47643	ROYAL COACH	576340	R&M AT PRIN OFF REPAIR & MAINTENANCE	2,839.85 06/26/25
57315	RUNCO OFFICE SUPPLY &	V3003940	SUPPLIES WB SOC STUDIES SUPPLIES	265.97 06/04/25
57315	RUNCO OFFICE SUPPLY &	V3004006	SUPPLIES CENT SUPPORT SER SUPPLIES	255.83 06/26/25
TOTAL VENDOR				521.80
50251	SAM'S CLUB	576159	SUPPLIES SPED TRANSITIONS SUPPLIES	4.97 06/04/25
50251	SAM'S CLUB	576159	SUPPLIES IDEA B SUPPLIES	96.94 06/04/25
50251	SAM'S CLUB	576234	SUPPLIES SPED TRANSITIONS SUPPLIES	4.47 06/10/25
50251	SAM'S CLUB	7402	TRANSITIONS PROGRAM N.A.	19.98 06/10/25
TOTAL VENDOR				126.36
59363	GRISELDA SANCHES	V3004033	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/26/25
59363	GRISELDA SANCHES	V3004033	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/26/25
59363	GRISELDA SANCHES	V3004033	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/26/25
TOTAL VENDOR				1,800.00
45190	KEITH A SANTINI	V3004034	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	874.01 06/26/25
59608	SANTINO DILL	7403	LETTERMAN'S CLUB N.A.	600.00 06/10/25
444	SANTO SPORT STORE	576138	SUPPLIES WB ATHLETICS SUPPLIES	540.00 06/04/25
444	SANTO SPORT STORE	576138	SUPPLIES WB ATHLETICS SUPPLIES	1,050.00 06/04/25
444	SANTO SPORT STORE	576138	SUPPLIES WB ATHLETICS SUPPLIES	532.93 06/04/25
444	SANTO SPORT STORE	7404	SOFTBALL N.A.	1,553.00 06/10/25
444	SANTO SPORT STORE	7404	SOFTBALL N.A.	323.10 06/10/25
444	SANTO SPORT STORE	576236	SUPPLIES WB ATHLETICS SUPPLIES	420.00 06/10/25
TOTAL VENDOR				4,419.03
55409	BRADLEY SCHMIT	V3003984	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 06/10/25
27749	SCHOLASTIC CLASSROOM M	576139	SUPPLIES WB TITLE I SUPPLIES	943.95 06/04/25
27749	SCHOLASTIC CLASSROOM M	576430	SUPPLIES-IMM ED PROGRAM SUPPLIES	1,155.00 06/30/25
TOTAL VENDOR				2,098.95
47630	SCHOOL DISTRICT 45	576341	WB TUITION/OTHER GOV TUITION/OTHER GOV	3,711.00 06/26/25
452	SCHOOL HEALTH CORPORAT	576140	SUPPLIES WB ATHLETICS SUPPLIES	256.78 06/04/25
452	SCHOOL HEALTH CORPORAT	576140	SUPPLIES WB ATHLETICS SUPPLIES	11.30 06/04/25
452	SCHOOL HEALTH CORPORAT	576140	SUPPLIES WB ATHLETICS SUPPLIES	18.24 06/04/25
452	SCHOOL HEALTH CORPORAT	576140	SUPPLIES AT HEALTH SVC SUPPLIES	39.99 06/04/25
452	SCHOOL HEALTH CORPORAT	576389	SUPPLIES WB ATHLETICS SUPPLIES	16.52 06/26/25
452	SCHOOL HEALTH CORPORAT	576342	SUPPLIES AT ATH SUPPLIES	160.04 06/26/25
TOTAL VENDOR				502.87
48806	SEAL OF ILLINOIS, INC.	576390	SPED PRIVATE TUITION WBHS OTHER	7,119.40 06/26/25
48806	SEAL OF ILLINOIS, INC.	576390	SPED PRIVATE TUITION ATHS OTHER	42,716.40 06/26/25
48806	SEAL OF ILLINOIS, INC.	576343	SPED PRIVATE TUITION ATHS OTHER	6,051.49 06/26/25

TOTAL VENDOR				55,887.29
1595	SEIU LOCAL 73	576244	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,002.69 06/11/25
1595	SEIU LOCAL 73	576398	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,002.69 06/30/25
TOTAL VENDOR				2,005.38
58735	SERINOS DELI	576344	SUPPLIES AT PRIN OFF SUPPLIES	277.56 06/26/25
58735	SERINOS DELI	576411	PUR SVC BOE OTHER BOE OTHER PUR SVC	114.99 06/30/25
TOTAL VENDOR				392.55
46465	SERVICE SANITATION, IN	576345	RENTAL AT ATHLETICS RENTALS	599.70 06/26/25
10200	SETON	576141	SUPPLIES WB MAINTENANCE SUPPLIES	756.42 06/04/25
10200	SETON	576141	SUPPLIES AT MAINTENANCE SUPPLIES	996.10 06/04/25
TOTAL VENDOR				1,752.52
15278	SHAMROCK GARDEN FLORIS	7405	CONCESSIONS N.A.	45.00 06/10/25
15278	SHAMROCK GARDEN FLORIS	7405	CONCESSIONS N.A.	25.00 06/10/25
15278	SHAMROCK GARDEN FLORIS	576346	SUPPLIES WB PRIN OFF SUPPLIES	325.00 06/26/25
TOTAL VENDOR				395.00
53656	SHERWIN-WILLIAMS	576347	SUPPLIES AT MAINTENANCE SUPPLIES	5,206.10 06/26/25
56221	ELENI G SIANIS	V3003985	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	531.00 06/10/25
49351	SKILLS USA	576160	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	3,708.00 06/04/25
56544	SKILLSUSA ILLINOIS INC	576161	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,850.00 06/04/25
56551	SOARING EAGLE ACADEMY	576391	SPED PRIVATE TUITION ATHS OTHER	10,548.93 06/26/25
1885	SPANNUTH BOILER	576348	PUR SVC WB MAINTENANCE PURCHASED SERVICES	29,266.50 06/26/25
59139	SPARKLE JR	7430	ORCHESIS N.A.	2,455.00 06/26/25
43772	SPECIAL EDUCATION SYST	576349	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	625.56 06/26/25
43772	SPECIAL EDUCATION SYST	576349	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,838.13 06/26/25
43772	SPECIAL EDUCATION SYST	576349	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,529.22 06/26/25
43772	SPECIAL EDUCATION SYST	576349	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	787.77 06/26/25
43772	SPECIAL EDUCATION SYST	576349	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	655.38 06/26/25
TOTAL VENDOR				5,436.06
57531	SRFAX	576142	PUR SVC DIST TECH PURCHASED SERVICES	34.75 06/04/25
57531	SRFAX	576350	PUR SVC DIST TECH PURCHASED SERVICES	30.90 06/26/25
TOTAL VENDOR				65.65
44563	STARDUST BOWL	576143	PUR SVC WB ATH PURCHASED SERVICES	296.00 06/04/25
44563	STARDUST BOWL	576143	PUR SVC SPED TRANSITIONS STAFF TRAVEL	240.00 06/04/25
TOTAL VENDOR				536.00
56294	ALEXANDER JAMES STOMBR	V3003986	SUPPLIES AT MUSIC SUPPLIES	38.77 06/10/25
26271	STREAMWOOD BEHAVIORAL	576392	SPED PRIVATE TUITION ATHS OTHER	4,652.56 06/26/25
58570	SUBURBAN DOOR CHECK &	576351	SUPPLIES WB MAINTENANCE SUPPLIES	899.53 06/26/25
58570	SUBURBAN DOOR CHECK &	576351	SUPPLIES WB MAINTENANCE SUPPLIES	217.86 06/26/25
TOTAL VENDOR				1,117.39
53281	SUBURBAN DRIVE LINE, I	576352	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 06/26/25
53281	SUBURBAN DRIVE LINE, I	576352	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 06/26/25
TOTAL VENDOR				90.00
53883	EDWARD S SULLIVAN III	V3003987	SUPPLIES WB ATHLETICS SUPPLIES	639.98 06/10/25
53883	EDWARD S SULLIVAN III	V3003987	SUPPLIES WB ATHLETICS SUPPLIES	1,671.01 06/10/25
53883	EDWARD S SULLIVAN III	V4001962	RESERVE ACTIVITY FUND N.A.	85.68 06/26/25
53883	EDWARD S SULLIVAN III	V3004049	STAFF TRAVEL WB HOST STAFF TRAVEL	3,471.00 06/30/25
TOTAL VENDOR				5,867.67
44256	CHARLES W SYPERSKI	V3004035	DIST NON CAP TECH NON CAP EQUIP	510.93 06/26/25
44256	CHARLES W SYPERSKI	V3004035	DIST NON CAP TECH NON CAP EQUIP	559.93 06/26/25
44256	CHARLES W SYPERSKI	V3004035	DIST NON CAP TECH NON CAP EQUIP	59.99 06/26/25
TOTAL VENDOR				1,130.85
485	TERRACE SUPPLY	576353	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 06/26/25
56819	THE LANGUAGE LABS	576162	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	170.00 06/04/25
56819	THE LANGUAGE LABS	576185	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,088.00 06/10/25
TOTAL VENDOR				1,258.00
59635	THE MARIACHI CONNECTIO	576431	SUPPLIES-IMM ED PROGRAM SUPPLIES	1,155.00 06/30/25
59635	THE MARIACHI CONNECTIO	576432	SUPPLIES-IMM ED PROGRAM SUPPLIES	940.00 06/30/25
TOTAL VENDOR				2,095.00
55154	THE OMNI GROUP	576260	EDUCATION FUND 403B FEES	66.00 06/11/25
56787	THILLENS, INC	V3004036	PUR SVC WB PRIN OFF PURCHASED SERVICES	266.50 06/26/25
56787	THILLENS, INC	V3004036	PUR SVC AT PRIN OFF PURCHASED SERVICES	266.51 06/26/25
TOTAL VENDOR				533.01
58182	THOMSON REUTERS WEST	576354	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32 06/26/25
58182	THOMSON REUTERS WEST	576354	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32 06/26/25
TOTAL VENDOR				1,180.64
40766	EASTMAN Y TIU	V3003988	STAFF TRAVEL WB HOST STAFF TRAVEL	175.00 06/10/25
40766	EASTMAN Y TIU	V4001963	BADMINTON N.A.	433.50 06/26/25
TOTAL VENDOR				608.50

55927	T-MOBILE	576394	PUR SVC DIST TECH PURCHASED SERVICES	400.00	06/26/25
58309	TOWNSHIP HIGH SCHOOL D	576355	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,669.45	06/26/25
41146	TRANE	576144	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,199.00	06/04/25
51064	CHRISTINA M. TRAPANI	V3004037	SUPPLIES AT SOC STUDIES SUPPLIES	180.00	06/26/25
59298	TROOP CONTRACTING INC	567433	CAP PROJECT-AT CAP PROJECT-AT	118,983.90	06/30/25
59298	TROOP CONTRACTING INC	567433	CAP PROJECT-AT CAP PROJECT-AT	-118,983.90	06/30/25 VOID
59298	TROOP CONTRACTING INC	576434	CAP PROJECT-AT CAP PROJECT-AT	118,983.90	06/30/25
TOTAL VENDOR				118,983.90	
54828	TROPI-QUATICS PET CENT	576186	SUPPLIES WB PRIN OFF SUPPLIES	7.18	06/10/25
59499	MARY KATHRYN THERESE T	V3003989	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	06/10/25
50994	YVONNE TSAGALIS	V3004038	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	469.45	06/26/25
50145	ULINE INC	576145	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	1,760.13	06/04/25
57418	UMB BANK F/B/O AXA	576261	EDUCATION FUND PLAN MEMBER SERVICE CORP	500.00	06/11/25
57418	UMB BANK F/B/O AXA	576261	EDUCATION FUND PLAN MEMBER SERVICE CORP	47,868.33	06/11/25
57418	UMB BANK F/B/O AXA	576412	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,100.00	06/30/25
TOTAL VENDOR				49,468.33	
59535	UNDERWOOD DISTRIBUTING	576146	TITLE IV SUPPLIES SUPPLIES	3,974.85	06/04/25
45046	UNITED DISPATCH AGENT	576147	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,311.84	06/04/25
45046	UNITED DISPATCH AGENT	576147	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11,592.99	06/04/25
45046	UNITED DISPATCH AGENT	576147	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	38,510.37	06/04/25
45046	UNITED DISPATCH AGENT	576356	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	9,473.98	06/26/25
45046	UNITED DISPATCH AGENT	576356	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	35,240.18	06/26/25
TOTAL VENDOR				96,129.36	
59629	UNIVERSAL DANCE ASSOCI	7432	POM PONS N.A.	7,200.00	06/30/25
6763	UNITED PARCEL SERVICE	V3003990	PUR SVC POSTAGE - WB BOE POSTAGE	43.70	06/10/25
6763	UNITED PARCEL SERVICE	V3003990	PUR SVC POSTAGE - AT BOE POSTAGE	43.70	06/10/25
6763	UNITED PARCEL SERVICE	V3004039	PUR SVC POSTAGE - WB BOE POSTAGE	43.70	06/26/25
6763	UNITED PARCEL SERVICE	V3004039	PUR SVC POSTAGE - WB BOE POSTAGE	43.70	06/26/25
6763	UNITED PARCEL SERVICE	V3004039	PUR SVC POSTAGE - WB BOE POSTAGE	43.70	06/26/25
6763	UNITED PARCEL SERVICE	V3004039	PUR SVC POSTAGE - AT BOE POSTAGE	43.70	06/26/25
6763	UNITED PARCEL SERVICE	V3004039	PUR SVC POSTAGE - AT BOE POSTAGE	43.70	06/26/25
6763	UNITED PARCEL SERVICE	V3004039	PUR SVC POSTAGE - AT BOE POSTAGE	43.70	06/26/25
TOTAL VENDOR				349.60	
59432	US SAFETY PRODUCTS	7406	WB SUMMER ATHLETIC CAMPS N.A.	6,500.00	06/10/25
51568	COURTNEY E VALA	V4001941	PRODUCTION/SCREENPRINTING N.A.	239.62	06/10/25
51568	COURTNEY E VALA	V3003991	SUPPLIES WB TITLE I SUPPLIES	99.00	06/10/25
TOTAL VENDOR				338.62	
59609	VALENTINA URIBE-GONZAL	7407	LETTERMAN'S CLUB N.A.	500.00	06/10/25
58826	DARLENE D VARGAS	V3003952	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	214.00	06/04/25
772	VARIABLE ANNUITY LIFE	576262	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	500.00	06/11/25
772	VARIABLE ANNUITY LIFE	576262	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	9,185.00	06/11/25
772	VARIABLE ANNUITY LIFE	576413	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00	06/30/25
TOTAL VENDOR				10,085.00	
59634	AMY VEGA	V3003992	STAFF TRAVEL WB HOST STAFF TRAVEL	64.74	06/10/25
59634	AMY VEGA	V3003992	STAFF TRAVEL WB HOST STAFF TRAVEL	74.46	06/10/25
TOTAL VENDOR				139.20	
59286	NICHOLAS F VEGA	V3004040	STAFF TRAVEL AT HOST STAFF TRAVEL	294.00	06/26/25
59577	VERTICAL ENDEAVORS- GL	576414	SUPPLIES AT GUIDANCE SUPPLIES	350.00	06/30/25
55916	VEX ROBOTICS, INC.	576148	SUPPLIES AT PRIN OFF SUPPLIES	57.73	06/04/25
55916	VEX ROBOTICS, INC.	576148	SUPPLIES AT PRIN OFF SUPPLIES	1,625.58	06/04/25
TOTAL VENDOR				1,683.31	
2584	VICTOR ENVELOPE CO.	576357	SUPPLIES BUSINESS OFFICE SUPPLIES	1,109.80	06/26/25
58162	VICTORY BADMINTON INC	576240	SUPPLIES WB ATHLETICS SUPPLIES	570.00	06/10/25
54326	VIKING AWARDS, INC.	576149	SUPPLIES WB ATHLETICS SUPPLIES	1,157.50	06/04/25
54326	VIKING AWARDS, INC.	7431	BASEBALL N.A.	97.50	06/26/25
TOTAL VENDOR				1,255.00	
27937	VILLAGE OF ADDISON	576395	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,104.34	06/26/25
59620	VILLAGE OF VILLA PARK	576358	PUR SVC BOE RENTAL BOE RENTAL	400.00	06/26/25
13137	VILLAGE OF VILLA PARK	576187	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,227.39	06/10/25
13137	VILLAGE OF VILLA PARK	576396	WATER WB UTILITY WATER	6,690.03	06/26/25
13137	VILLAGE OF VILLA PARK	576396	WATER WB UTILITY WATER	83.46	06/26/25
13137	VILLAGE OF VILLA PARK	576359	AUX POLICE SERVICES WBHS AUX POLICE SERV	8,118.93	06/26/25
TOTAL VENDOR				20,119.81	
59420	NICHOLAS M VILLASENOR	V4001964	ATHLETIC SPECIAL PROJECTS N.A.	16.22	06/26/25
55101	W W NORTON & CO INC	576188	SUPPLIES WB TITLE I SUPPLIES	2,893.80	06/10/25
55101	W W NORTON & CO INC	576360	SUPPLIES AT TITLE I SUPPLIES	9,828.00	06/26/25
TOTAL VENDOR				12,721.80	
51734	GARY WALKER	V4001965	BOYS GOLF N.A.	264.00	06/26/25

55026	CLYDE WARE	V3004041	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	70.00	06/26/25
55026	CLYDE WARE	V4001966	GIRLS TRACK & FIELD N.A.	23.95	06/26/25
55026	CLYDE WARE	V4001966	CONCESSIONS N.A.	48.00	06/26/25
55026	CLYDE WARE	V3004041	REG TRANSPORTATION SUPPLY SUPPLIES	67.74	06/26/25
TOTAL VENDOR				209.69	
47538	WAREHOUSE DIRECT INC	576150	SUPPLIES WB MAINTENANCE SUPPLIES	76.00	06/04/25
47649	MICHAEL G WARREN	V3004042	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	80.20	06/26/25
47649	MICHAEL G WARREN	V3004042	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	2,000.00	06/26/25
47649	MICHAEL G WARREN	V3004042	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00	06/26/25
TOTAL VENDOR				3,580.20	
56411	LAURA WEINBRENNER	V3004043	STAFF TRAVEL AT SPED STAFF TRAVEL	15.40	06/26/25
59290	WELTMAN, WEINBERG & RE	576245	EDUCATION FUND GARNISHMENTS W.H.	2,418.55	06/11/25
1594	WEST SUBURBAN TEACHERS	576243	EDUCATION FUND AFT W.H. PAYABLE	1,727.11	06/11/25
1594	WEST SUBURBAN TEACHERS	576246	EDUCATION FUND AFT W.H. PAYABLE	12,229.61	06/11/25
1594	WEST SUBURBAN TEACHERS	576399	EDUCATION FUND AFT W.H. PAYABLE	22.43	06/30/25
TOTAL VENDOR				13,979.15	
16592	WHEATON WARRENVILLE SO	576397	PUR SVC WB ATH PURCHASED SERVICES	360.00	06/26/25
59628	WHITTINGHAM MEATS	7383	HOLA CLUB N.A.	400.00	06/04/25
40310	WILLIAM H. SADLIER, IN	576151	SUPPLIES AT TITLE I SUPPLIES	20,585.04	06/04/25
58502	WILLOWBROOK HS PETTY C	7408	RESERVE ACTIVITY FUND N.A.	244.48	06/10/25
58502	WILLOWBROOK HS PETTY C	576241	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	87.80	06/10/25
58502	WILLOWBROOK HS PETTY C	7408	CHILD DEVELOPMENT N.A.	88.87	06/10/25
58502	WILLOWBROOK HS PETTY C	7408	HISPANIC LEADERSHIP GROUP N.A.	124.23	06/10/25
58502	WILLOWBROOK HS PETTY C	576241	SUPPLIES WB LIBRARY SUPPLIES	65.47	06/10/25
58502	WILLOWBROOK HS PETTY C	7408	CONCESSIONS N.A.	8.60	06/10/25
58502	WILLOWBROOK HS PETTY C	7408	STUDENT COUNCIL N.A.	18.75	06/10/25
58502	WILLOWBROOK HS PETTY C	576241	SUPPLIES WB PRIN OFF SUPPLIES	24.70	06/10/25
58502	WILLOWBROOK HS PETTY C	576241	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	39.96	06/10/25
58502	WILLOWBROOK HS PETTY C	7408	RITMO LATINO CLUB N.A.	47.13	06/10/25
58502	WILLOWBROOK HS PETTY C	576241	SUPPLIES WB PRIN OFF SUPPLIES	49.07	06/10/25
TOTAL VENDOR				799.06	
53333	KATHRYN WILSON	V3003993	SUPPLIES WB ENGLISH SUPPLIES	64.76	06/10/25
59122	AUBREY L WISE	V3003994	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	06/10/25
59122	AUBREY L WISE	V3003994	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	06/10/25
TOTAL VENDOR				1,200.00	
57674	YESCO CHICAGO	576152	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,545.00	06/04/25
59086	FATIN SAMIA ZAYED	V3003953	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	345.90	06/04/25
59086	FATIN SAMIA ZAYED	V3003953	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	295.00	06/04/25
TOTAL VENDOR				640.90	
TOTAL REPORT				3,790,505.84	

6.A.2) List of Bills- July 2025

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

**DATE:** August 11, 2025

**FROM:** Mrs. Olga Davis

**RE:** List of Bills for July 2025

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

**Recommendation:**

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - July 2025

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$1,537,700.43	\$2,844,084.60	\$4,381,785.03
O&M Fund	\$373,759.80	\$351,653.90	\$725,413.70
Debt Services	\$0.00	\$757,584.68	\$757,584.68
Transportation Fund	\$0.00	\$86,957.76	\$86,957.76
IMR Fund	\$94,047.20	\$0.00	\$94,047.20
Capital Projects Fund	\$0.00	\$798,051.00	\$798,051.00
Total Board	<u>\$2,005,507.43</u>	<u>\$4,838,331.94</u>	<u>\$6,843,839.37</u>
Activity Fund	\$0.00	\$21,590.91	\$21,590.91
Grand Total	<u><u>\$2,005,507.43</u></u>	<u><u>\$4,859,922.85</u></u>	<u><u>\$6,865,430.28</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 July 1, 2025 through July 31, 2025

Education Fund (10)

Check No.	576435		\$ 1,040.66
	576436 through 576443		5,262.00
	576444 to 576526		1,590,096.13
	V3004050 to V3004070	ACH	25,994.52
	576528 to 576616		1,265,621.73
	V3004071 to V3004100	ACH	116,586.63
	576618		1,040.66
	576504	Void	(9,600.00)
	576619 through 576626		5,737.00
	576627		1,349.25
	576630 to 576672		529,026.27
	576673		30,825.00
	V3004101 to V3004110	ACH	25,732.80
			<u>\$ 3,588,712.65</u>
	W/T-Federal Taxes	07/07/25-Summer school payroll	\$ 12,669.42
	W/T-FICA/MED Taxes	07/07/25-Summer school payroll	3,838.61
	W/T-State Taxes	07/07/25-Summer school payroll	7,926.55
	Payroll checks 363913-363917 (Educ. Fund share)	07/07/25-Summer school payroll	12,377.90
	Direct Deposit V265125-V265224 (Educ. Fund share)	07/07/25-Summer school payroll	130,696.59
	W/T-Federal Taxes	07/15/25	\$ 51,458.59
	W/T-FICA/MED Taxes	07/15/25	27,458.05
	W/T-State Taxes	07/15/25	21,604.05
	W/T-Credit Union	07/15/25	4,217.00
	Payroll checks 363918-363953 (Educ. Fund share)	07/15/25	24,061.07
	Direct Deposit V265225-V265353 (Educ. Fund share)	07/15/25	144,139.02
	W/T TRS Employee W/H	07/07/25-Summer school payroll	\$ 13,991.54
	W/T TRS Board Share	07/07/25-Summer school payroll	901.74
	W/T TRS Federal Benefit	07/07/25-Summer school payroll	135.74
	W/T THIS Employee W/H	07/07/25-Summer school payroll	1,399.21
	W/T THIS Board Share	07/07/25-Summer school payroll	1,041.56
	W/T Fidelity 403B	07/15/25	\$ 1,100.00
	W/T TRS Employee W/H	07/15/25	1,000.34
	W/T TRS Board Pd Employee Share	07/15/25	11,427.76
	W/T TRS Board Share	07/15/25	800.95
	W/T THIS Employee W/H	07/15/25	100.03
	W/T THIS Board Pd Employee Share	07/15/25	1,142.76
	W/T THIS Board Share	07/15/25	925.20
	W/T-Federal Taxes	07/31/25	\$ 45,384.55
	W/T-FICA/MED Taxes	07/31/25	24,310.97
	W/T-State Taxes	07/31/25	19,707.04
	W/T-Credit Union	07/31/25	4,800.00
	Payroll checks 363954-363976 (Educ. Fund share)	07/31/25	15,511.95
	Direct Deposit V265354-V265489 (Educ. Fund share)	07/31/25	131,521.57

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 July 1, 2025 through July 31, 2025

W/T 5/3 July Credit Card Payment	07/23/25	\$ 21,822.81
W/T April-June 2025 Sales Tax	07/17/25	116.00
W/T Allied Flex Benefits	07/11/25	702.00
W/T Monthly Bank Service Charges	07/15/25	672.96
W/T Fidelity 403B	07/31/25	1,100.00
W/T TRS Employee W/H	07/31/25	1,199.14
W/T THIS Employee W/H	07/31/25	119.92
W/T TRS Board Share	07/31/25	813.77
W/T TRS Board Pd EE Share	07/31/25	11,427.76
W/T TRS Federal Benefit	07/31/25	91.91
W/T THIS Board Share	07/31/25	940.01
W/T THIS Board Pd EE Share	07/31/25	1,142.76
W/T IMRF Employee W/H	07/31/25	22,113.93
W/T IMRF Employee Voluntary	07/31/25	15,159.65
<b>Total Education Fund</b>		<b>\$ 4,381,785.03</b>

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O & M Fund (20)

Check No. Payroll checks 363918-363953 (O & M Fund share)	07/15/25	\$ 9,410.70
Direct Deposit V265225-V265353 (O & M Fund share)	07/15/25	146,087.71
576446 to 576527		112,665.67
V3004052 to V3004064	ACH	11,951.31
576532 to 576617		171,348.39
V3004071 to V3004098	ACH	7,905.42
Payroll checks 363954-363976 (O & M Fund share)	07/31/25	9,752.24
Direct Deposit V265354-V265489 (O & M Fund share)	07/31/25	139,944.58
W/T 5/3 July Credit Card Payment	07/23/25	521.24
576628 to 576671		111,733.37
V3004103, V300105-106, V3004108-109	ACH	4,093.07
<b>Total O &amp; M Fund</b>		<b>\$ 725,413.70</b>

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Debt Service Fund (30)

Check No. 576604		\$ 192.80
W/T Bond Interest Payments	07/09/25	757,391.88
<b>Total Debt Services Fund</b>		<b>\$ 757,584.68</b>

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Transportation Fund (40)

Check No. 576530, 576534, 576543, 576581 & 576585		\$ 58,814.31
V3004085 & V3004096	ACH	16,806.60
576455 & 576508		1,696.28
576638, 576639 & 576670		9,640.57
<b>Total Transportation Fund</b>		<b>\$ 86,957.76</b>

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 July 1, 2025 through July 31, 2025

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IMR Fund (50)			
W/T-Board FICA/Med	07/07/25-Summer school payroll	\$	3,838.61
W/T-Board FICA/Med	07/15/25		27,458.05
W/T-Board FICA/MED	07/31/25		24,310.97
W/T Board Share	07/31/25		33,520.65
W/T IMRF Board Pd EE Share	07/31/25		4,918.92
Total IMR Fund		\$	94,047.20
*****			
Capital Projects Fund (60)			
Check No. 576594		\$	7,362.00
576458 & 576484			790,689.00
Total Capital Projects Fund		\$	798,051.00
*****			
Activity Fund (91)			
Check No. 7434 through 7446		\$	12,977.69
V4001968 through V4001983			2,521.77
7447 through 7464			9,898.49
V4001984 through V4001996	ACH		2,190.11
W/T Monthly Bank Service Charges	07/15/25		1,861.71
7438	Void		(4,048.00)
7445	Void		(4,252.41)
7465			441.55
Total Activity Fund		\$	21,590.91
*****			
GRAND TOTAL CHECKS AND TRANSFERS			\$ 6,865,430.28

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 August meeting.

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

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



Vendors over \$0.00  
07/01/2025 to 07/31/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
57661	3P LEARNING INC	576444	PUR SVC DIST TECH PURCHASED SERVICES	330.00	07/15/25	
42575	4IMPRINT	576445	SUPPLIES WB PRIN OFF SUPPLIES	248.84	07/15/25	
58410	ABLE ACADEMY	V3004081	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	11,198.72	07/22/25	
58410	ABLE ACADEMY	V3004081	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	11,198.72	07/22/25	
TOTAL VENDOR				22,397.44		
49829	ABT ELECTRONICS INC	576628	IDEA NON-CAP PROJECTS NON CAP EQUIP	5,286.98	07/28/25	
49829	ABT ELECTRONICS INC	576628	IDEA NON-CAP PROJECTS NON CAP EQUIP	6,425.98	07/28/25	
TOTAL VENDOR				11,712.96		
55660	ACCESS ONE INC.	576629	MEDIA SERVICE TELEPHONE	4,840.19	07/28/25	
58532	ACCURATE BIOMETRICS IN	576630	PUR SVC CENT - HR PURCHASED SERVICES	1,276.00	07/28/25	
52324	ADVENTIST GLEN OAKS TR	576593	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	4,680.54	07/22/25	
52324	ADVENTIST GLEN OAKS TR	576593	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	16,381.89	07/22/25	
52324	ADVENTIST GLEN OAKS TR	576593	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,406.69	07/22/25	
TOTAL VENDOR				23,469.12		
58121	ASSURED SOLUTIONS	576446	SUPPLIES WB MAINTENANCE SUPPLIES	1,106.10	07/15/25	
21664	ALARM DETECTION SYSTEM	576447	PUR SVC AT OPERATIONS PURCHASED SERVICES	1,016.19	07/15/25	
59124	ALERT SERVICES INC	576528	SUPPLIES AT HEALTH SVC SUPPLIES	1,094.45	07/22/25	
58438	ALL DIGITAL REWARDS, L	V4001984	DIST WELLNESS INITIATIVE N.A.	371.00	07/22/25	
59026	ALL FLOW SERVICES INC	7435	ATHLETIC SPECIAL PROJECTS N.A.	634.00	07/15/25	
59026	ALL FLOW SERVICES INC	7435	AT GIRLS FLAG FOOTBALL N.A.	493.00	07/15/25	
59026	ALL FLOW SERVICES INC	7447	ENERGY RUSH N.A.	310.00	07/22/25	
TOTAL VENDOR				1,437.00		
58782	ALPHAGRAPHICS AURORA #	7448	CLASS OF 2026-AT N.A.	46.25	07/22/25	
58782	ALPHAGRAPHICS AURORA #	7448	ORCHESTIS N.A.	77.85	07/22/25	
58782	ALPHAGRAPHICS AURORA #	7448	CLASS OF 2026-AT N.A.	149.31	07/22/25	
TOTAL VENDOR				273.41		
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	20.09	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT MAINTENANCE SUPPLIES	302.32	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB BOOKSTORE SUPPLIES	152.51	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	43.75	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB SPED SUPPLIES	4.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT PRIN OFF SUPPLIES	47.58	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	211.64	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	58.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	68.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	9.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	10.04	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	14.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	2,195.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	22.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	28.69	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	32.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	332.21	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	NON-CAP WB PRINCIPAL NON CAP EQUIP	48.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	136.98	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	374.63	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT MAINTENANCE SUPPLIES	25.98	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	134.10	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT MAINTENANCE SUPPLIES	56.99	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	21.46	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	11.35	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	577.02	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	27.57	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	48.98	07/15/25	
58120	AMAZON CAPITAL SERVICE	7434	ENERGY RUSH N.A.	13.94	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT PE SUPPLIES	119.00	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT PE SUPPLIES	28.49	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT PE SUPPLIES	350.00	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT PE SUPPLIES	37.98	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT PE SUPPLIES	97.98	07/15/25	
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT PE SUPPLIES	117.98	07/15/25	

58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT PE SUPPLIES	72.72	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	DIST TECH MATERIALS SUPPLIES	89.95	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	DIST TECH MATERIALS SUPPLIES	21.88	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	DIST TECH MATERIALS SUPPLIES	209.64	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	DIST TECH MATERIALS SUPPLIES	314.46	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	DIST TECH MATERIALS SUPPLIES	23.96	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	DIST TECH MATERIALS SUPPLIES	374.95	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	DIST TECH MATERIALS SUPPLIES	85.14	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	DIST TECH MATERIALS SUPPLIES	340.56	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	DIST TECH MATERIALS SUPPLIES	39.96	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT PRIN OFF SUPPLIES	85.88	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT MUSIC SUPPLIES	38.51	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	15.92	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES AT MAINTENANCE SUPPLIES	78.00	07/15/25
58120	AMAZON CAPITAL SERVICE	576449	SUPPLIES WB PRIN OFF SUPPLIES	31.64	07/15/25
58120	AMAZON CAPITAL SERVICE	576530	SUPPLIES WB PRIN OFF SUPPLIES	53.94	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	SUPPLIES WB ATHLETICS SUPPLIES	245.43	07/22/25
58120	AMAZON CAPITAL SERVICE	7449	CHEERLEADING N.A.	30.15	07/22/25
58120	AMAZON CAPITAL SERVICE	7449	WB GIRLS FLAG FOOTBALL N.A.	49.99	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	199.35	07/22/25
58120	AMAZON CAPITAL SERVICE	7449	LETTERS OF LOVE N.A.	89.95	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	35.18	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST NON CAP TECH NON CAP EQUIP	934.77	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST NON CAP TECH NON CAP EQUIP	324.95	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	SUPPLIES WB PRIN OFF SUPPLIES	15.99	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	12.39	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	61.95	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	74.34	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	349.40	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	350.20	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	840.48	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	210.12	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	1,920.60	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	255.42	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	425.70	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	259.74	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	169.18	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	399.88	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST NON CAP TECH NON CAP EQUIP	448.40	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	SUPPLIES AT JROTC SUPPLIES	226.66	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	SUPPLIES WB ATHLETICS SUPPLIES	51.30	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	SUPPLIES AT BOOKSTORE SUPPLIES	102.16	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST NON CAP TECH NON CAP EQUIP	342.59	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	41.76	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	21.88	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	5.99	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	6.59	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	6.99	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	27.96	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	8.99	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	8.99	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	28.41	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	SUPPLIES AT ATH SUPPLIES	58.21	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	SUPPLIES AT BOOKSTORE SUPPLIES	346.86	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST NON CAP TECH NON CAP EQUIP	1,347.45	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	47.95	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	56.99	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	19.99	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	REG TRANSPORTATION SUPPLY SUPPLIES	374.85	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	REG TRANSPORTATION SUPPLY SUPPLIES	624.75	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	REG TRANSPORTATION SUPPLY SUPPLIES	28.66	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	REG TRANSPORTATION SUPPLY SUPPLIES	57.32	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	REG TRANSPORTATION SUPPLY SUPPLIES	164.95	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	139.90	07/22/25
58120	AMAZON CAPITAL SERVICE	576530	DIST TECH MATERIALS SUPPLIES	129.00	07/22/25
58120	AMAZON CAPITAL SERVICE	7449	AT FOLKLORICO N.A.	39.98	07/22/25
58120	AMAZON CAPITAL SERVICE	576631	SUPPLIES WB ATHLETICS SUPPLIES	1,109.10	07/28/25
TOTAL VENDOR				20,795.07	

52853	AMERITAS	576436	EDUCATION FUND AMERITAS	119.00 07/15/25
52853	AMERITAS	576619	EDUCATION FUND AMERITAS	119.00 07/28/25
TOTAL VENDOR				238.00
56184	ANDERSON LOCK	V3004050	SUPPLIES WB BOOKSTORE SUPPLIES	4,512.00 07/15/25
56184	ANDERSON LOCK	V3004071	SUPPLIES AT BOOKSTORE SUPPLIES	3,384.00 07/22/25
56184	ANDERSON LOCK	V3004071	SUPPLIES AT BOOKSTORE SUPPLIES	2,820.00 07/22/25
56184	ANDERSON LOCK	V3004071	SUPPLIES AT MAINTENANCE SUPPLIES	463.92 07/22/25
TOTAL VENDOR				11,179.92
59295	JOCELYN ANTONIO	V3004082	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	789.75 07/22/25
57789	AQUALAB WATER TREATMEN	576450	SUPPLIES AT MAINTENANCE SUPPLIES	1,387.65 07/15/25
58396	ARBITERPAY TRUST ACCOU	576451	PUR SVC WB ATH PURCHASED SERVICES	20,000.00 07/15/25
58396	ARBITERPAY TRUST ACCOU	576531	PUR SVC AT ATH PURCHASED SERVICES	8,200.00 07/22/25
TOTAL VENDOR				28,200.00
28680	ASCD	V3004060	SUPPLIES WB PRIN OFF SUPPLIES	119.00 07/15/25
56733	ASCENSUS LLC	576437	EDUCATION FUND VANGUARD	1,370.00 07/15/25
56733	ASCENSUS LLC	576620	EDUCATION FUND VANGUARD	1,370.00 07/28/25
TOTAL VENDOR				2,740.00
52223	AUTOMATED LOGIC CHICAG	576532	PUR SVC AT OPERATIONS PURCHASED SERVICES	965.37 07/22/25
52223	AUTOMATED LOGIC CHICAG	576532	PUR SVC WB OPERATIONS PURCHASED SERVICES	965.38 07/22/25
TOTAL VENDOR				1,930.75
7986	AXA EQUITABLE	576438	EDUCATION FUND EQUITABLE LIFE ANNUITY	1,735.00 07/15/25
7986	AXA EQUITABLE	576621	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,210.00 07/28/25
TOTAL VENDOR				3,945.00
22440	B & H PHOTO VIDEO	V3004051	NON-CAP AT PRINCIPAL NON CAP EQUIP	1,971.28 07/15/25
22440	B & H PHOTO VIDEO	V3004051	NON-CAP WB PRINCIPAL NON CAP EQUIP	758.26 07/15/25
22440	B & H PHOTO VIDEO	V3004051	NON-CAP WB PRINCIPAL NON CAP EQUIP	3,414.81 07/15/25
22440	B & H PHOTO VIDEO	V3004051	NON-CAP WB PRINCIPAL NON CAP EQUIP	121.50 07/15/25
22440	B & H PHOTO VIDEO	V3004051	NON-CAP WB PRINCIPAL NON CAP EQUIP	524.78 07/15/25
22440	B & H PHOTO VIDEO	V3004101	DIST NON CAP TECH NON CAP EQUIP	1,096.00 07/28/25
TOTAL VENDOR				7,886.63
47371	ROBERT T BACHNER	V3004083	STAFF TRAVEL WB MAINT STAFF TRAVEL	22.40 07/22/25
25657	JEAN N BARBANENTE	V3004061	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	562.80 07/15/25
27835	BARNES AND NOBLE	576452	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	479.40 07/15/25
27835	BARNES AND NOBLE	576452	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	797.40 07/15/25
27835	BARNES AND NOBLE	576452	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	7,442.32 07/15/25
27835	BARNES AND NOBLE	576452	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	12,783.47 07/15/25
27835	BARNES AND NOBLE	576452	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	10,440.59 07/15/25
27835	BARNES AND NOBLE	576452	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,849.86 07/15/25
TOTAL VENDOR				33,793.04
23771	BATTERIES PLUS LLC	576453	SUPPLIES AT MAINTENANCE SUPPLIES	712.82 07/15/25
23771	BATTERIES PLUS LLC	576632	SUPPLIES WB MAINTENANCE SUPPLIES	453.00 07/28/25
23771	BATTERIES PLUS LLC	576632	SUPPLIES WB MAINTENANCE SUPPLIES	606.00 07/28/25
23771	BATTERIES PLUS LLC	576632	SUPPLIES WB MAINTENANCE SUPPLIES	286.10 07/28/25
TOTAL VENDOR				2,057.92
56958	BEDFORD, FREEMAN & WOR	576454	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	25,362.33 07/15/25
59631	BENDI ENTERPRISES	576455	REG TRANSPORTATION SUPPLY SUPPLIES	1,400.00 07/15/25
57385	BEST PLUMBING SPECIALT	576533	SUPPLIES WB MAINTENANCE SUPPLIES	139.44 07/22/25
57385	BEST PLUMBING SPECIALT	576633	SUPPLIES WB MAINTENANCE SUPPLIES	91.66 07/28/25
TOTAL VENDOR				231.10
51874	BLUE CROSS AND BLUE SH	V3004084	DIST MEDICAL INS-O&M MEDICAL INSURANCE	433.53 07/22/25
51874	BLUE CROSS AND BLUE SH	V3004084	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,951.65 07/22/25
TOTAL VENDOR				2,385.18
55341	BODY PLUMBING, INC.	576456	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,050.00 07/15/25
55341	BODY PLUMBING, INC.	576456	PUR SVC AT MAINTENANCE PURCHASED SERVICES	539.70 07/15/25
55341	BODY PLUMBING, INC.	576456	PUR SVC DO MAINTENANCE PURCHASED SERVICES	269.85 07/15/25
55341	BODY PLUMBING, INC.	576456	SUPPLIES WB MAINTENANCE SUPPLIES	91.66 07/15/25
TOTAL VENDOR				1,951.21
59304	BREX SOLUTIONS LLC	576534	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	52,734.00 07/22/25
58563	BRIGHTCENTRA INC	576457	DISTRICT TECHNOLOGY CAPITAL OUTLAY	49,211.00 07/15/25
58563	BRIGHTCENTRA INC	576457	DIST NON CAP TECH NON CAP EQUIP	104,900.00 07/15/25
58563	BRIGHTCENTRA INC	576457	PUR SVC DIST TECH PURCHASED SERVICES	35,836.00 07/15/25
58563	BRIGHTCENTRA INC	576634	DIST NON CAP TECH NON CAP EQUIP	195,765.00 07/28/25
58563	BRIGHTCENTRA INC	576634	DIST NON CAP TECH NON CAP EQUIP	195,765.00 07/28/25
TOTAL VENDOR				581,477.00
59133	BROCK USA LLC	576458	CAP PROJECT-AT CAP PROJECT-AT	129,144.00 07/15/25
59133	BROCK USA LLC	576458	CAP PROJECT-AT CAP PROJECT-AT	50,220.00 07/15/25
TOTAL VENDOR				179,364.00
55795	BROOK CATERING COMPANY	576459	SUPPLIES WB PRIN OFF SUPPLIES	175.14 07/15/25

3284	BSN SPORTS LLC	V4001985	ATHLETIC SPECIAL PROJECTS N.A.	390.00	07/22/25
3284	BSN SPORTS LLC	V3004072	SUPPLIES AT ATH SUPPLIES	2,093.85	07/22/25
3284	BSN SPORTS LLC	V3004072	SUPPLIES WB ATHLETICS SUPPLIES	418.38	07/22/25
TOTAL VENDOR				2,902.23	
46680	C.W. BURNS	576594	CAP PROJECT-AT CAP PROJECT-AT	7,362.00	07/22/25
59061	CAPUTOS FRESH MARKET	7465	TRANSITIONS PROGRAM N.A.	441.55	07/28/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	146,166.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	14,416.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	30,566.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	1,360.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	14,450.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	4,125.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	495.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	141,867.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	13,992.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	29,667.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	1,320.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	14,025.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	4,125.00	07/15/25
15858	CDW GOVERNMENT, INC.	576460	DISTRICT TECHNOLOGY CAPITAL OUTLAY	495.00	07/15/25
TOTAL VENDOR				417,069.00	
50937	CENGAGE LEARNING INC	576535	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	22,907.50	07/22/25
16895	CENTRAL DUPAGE HOSPITA	576461	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	140.00	07/15/25
16576	LEVONNE M CESCOLINI-BO	V4001986	ORCHESIS N.A.	274.34	07/22/25
16576	LEVONNE M CESCOLINI-BO	V4001986	ORCHESIS N.A.	108.44	07/22/25
16576	LEVONNE M CESCOLINI-BO	V4001986	ORCHESIS N.A.	13.39	07/22/25
TOTAL VENDOR				396.17	
59337	VERONICA CHAIDEZ	V4001968	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
56443	CHEMCRAFT INDUSTRIES	576635	SUPPLIES AT CUSTODIAL SUPPLIES	169.80	07/28/25
56443	CHEMCRAFT INDUSTRIES	576635	SUPPLIES AT CUSTODIAL SUPPLIES	1,455.00	07/28/25
56443	CHEMCRAFT INDUSTRIES	576635	SUPPLIES AT CUSTODIAL SUPPLIES	415.50	07/28/25
56443	CHEMCRAFT INDUSTRIES	576635	SUPPLIES AT CUSTODIAL SUPPLIES	218.75	07/28/25
TOTAL VENDOR				2,259.05	
27834	CHICAGO COMMUNICATIONS	576536	SUPPLIES WB MAINTENANCE SUPPLIES	182.00	07/22/25
48382	CLIC	576462	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	2,150.00	07/15/25
48382	CLIC	576462	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	425,133.00	07/15/25
48382	CLIC	576537	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	1,800.00	07/22/25
TOTAL VENDOR				429,083.00	
58714	CMC NEPTUNE LLC	576636	PUR SVC AT ATH PURCHASED SERVICES	1,800.00	07/28/25
51115	COLLEY ELEVATOR COMPAN	576538	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	07/22/25
51115	COLLEY ELEVATOR COMPAN	576538	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	07/22/25
51115	COLLEY ELEVATOR COMPAN	576538	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	07/22/25
TOTAL VENDOR				825.00	
15805	COLONIAL LIFE & ACCIDE	576595	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	07/22/25
51355	COMCAST BUSINESS	576515	MEDIA SERVICE TELEPHONE	23.22	07/15/25
51355	COMCAST BUSINESS	576637	MEDIA SERVICE TELEPHONE	683.00	07/28/25
TOTAL VENDOR				706.22	
1285	COMED	576596	ELECTRICITY DO ELECTRICITY	36.14	07/22/25
47495	COMMERCIAL PEST MANAGE	V3004052	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	07/15/25
47495	COMMERCIAL PEST MANAGE	V3004052	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	07/15/25
47495	COMMERCIAL PEST MANAGE	V3004052	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	07/15/25
TOTAL VENDOR				795.00	
52678	COMMUNITY HIGH SCHOOL	576638	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	7,475.78	07/28/25
59030	COMMUNITY UNIT SCHOOL	576639	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,500.00	07/28/25
58573	COMPASS HEALTH OAKBROO	576463	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	711.10	07/15/25
58573	COMPASS HEALTH OAKBROO	576463	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	711.40	07/15/25
TOTAL VENDOR				1,422.50	
19132	CONSERV FS	576640	SUPPLIES WB MAINTENANCE SUPPLIES	110.00	07/28/25
55905	CONSONUS MUSIC INSTITU	576464	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	490.90	07/15/25
55905	CONSONUS MUSIC INSTITU	576539	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	450.00	07/22/25
55905	CONSONUS MUSIC INSTITU	576539	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	40.90	07/22/25
TOTAL VENDOR				981.80	
56438	CONTRACT PAPER GROUP,	V3004102	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	12,339.02	07/28/25
56438	CONTRACT PAPER GROUP,	V3004102	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	7,735.00	07/28/25
56438	CONTRACT PAPER GROUP,	V3004102	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,272.50	07/28/25
TOTAL VENDOR				21,346.52	
46737	COSTCO WHOLESALE MEMBE	576516	SUPPLIES WB PRIN OFF SUPPLIES	195.00	07/15/25
14729	COTTAGE HILL OPERATING	V3004085	PUR SVC TRANSPORTATION PURCHASED SERVICES	16,713.60	07/22/25

59346	DAVID ESPINOZA	V3004062	STAFF TRAVEL WB MAINT STAFF TRAVEL	19.01	07/15/25
53252	DAWSONS TREE SERVICE	576540	SHRUBBERY EXPENSE AT SHRUBBERY EXPENSE	1,988.00	07/22/25
53252	DAWSONS TREE SERVICE	576641	PUR SVC AT MAINTENANCE PURCHASED SERVICES	525.00	07/28/25
TOTAL VENDOR				2,513.00	
50600	ESTHER MARTIN DELGADO	V4001969	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
58118	DELTAMATH SOLUTIONS IN	576465	PUR SVC DIST TECH PURCHASED SERVICES	2,220.00	07/15/25
24670	DESIGN SCIENCE, INC.	576541	PUR SVC DIST TECH PURCHASED SERVICES	1,477.32	07/22/25
58123	DESTINATION ATHLETE OF	V4001970	WB SUMMER ATHLETIC CAMPS N.A.	442.00	07/15/25
58123	DESTINATION ATHLETE OF	V4001987	WB SUMMER ATHLETIC CAMPS N.A.	178.50	07/22/25
TOTAL VENDOR				620.50	
58253	DIRECT ENERGY BUSINESS	576517	ELECTRICITY WB UTILITY ELECTRICITY	42,038.12	07/15/25
58253	DIRECT ENERGY BUSINESS	576597	ELECTRICITY AT UTILITY ELECTRICITY	61,464.59	07/22/25
TOTAL VENDOR				103,502.71	
57686	DISCOVERY EDUCATION IN	576642	PUR SVC DIST TECH PURCHASED SERVICES	577.50	07/28/25
16206	DOWNERS GROVE SOUTH H.	7450	WB SUMMER ATHLETIC CAMPS N.A.	750.00	07/22/25
1324	DREISILKER ELECTRIC MO	576466	SUPPLIES AT MAINTENANCE SUPPLIES	797.00	07/15/25
58113	EDPUZZLE INC	576467	PUR SVC DIST TECH PURCHASED SERVICES	7,040.00	07/15/25
52629	EDUCATIONAL BENEFIT CO	576598	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,234.86	07/22/25
52629	EDUCATIONAL BENEFIT CO	576598	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	150.00	07/22/25
52629	EDUCATIONAL BENEFIT CO	576598	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63	07/22/25
52629	EDUCATIONAL BENEFIT CO	576598	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,727.94	07/22/25
52629	EDUCATIONAL BENEFIT CO	576598	DIST MEDICAL INS-O&M MEDICAL INSURANCE	35,251.41	07/22/25
52629	EDUCATIONAL BENEFIT CO	576598	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	234,782.77	07/22/25
52629	EDUCATIONAL BENEFIT CO	576598	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	11,882.78	07/22/25
52629	EDUCATIONAL BENEFIT CO	576598	DIST MEDICAL INS-O&M MEDICAL INSURANCE	11,286.00	07/22/25
52629	EDUCATIONAL BENEFIT CO	576598	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	488,458.37	07/22/25
TOTAL VENDOR				814,367.76	
59434	EDUCATORS RISING	576542	PS TITLE I PURCHASED SERVICES	8,000.00	07/22/25
59642	EDWARD BALOGH	576599	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	2,050.00	07/22/25
47491	EDYBURN CORPORATION	576468	SUPPLIES WB PRIN OFF SUPPLIES	444.00	07/15/25
47491	EDYBURN CORPORATION	576600	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	2,661.00	07/22/25
47491	EDYBURN CORPORATION	576643	SUPPLIES WB PRIN OFF SUPPLIES	444.00	07/28/25
TOTAL VENDOR				3,549.00	
646	ELMHURST SCHOOL DIST 2	576543	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	4,184.78	07/22/25
49464	FASTSIGNS	576469	SUPPLIES WB PRIN OFF SUPPLIES	542.50	07/15/25
49464	FASTSIGNS	576544	SUPPLIES WB PRIN OFF SUPPLIES	1,529.00	07/22/25
49464	FASTSIGNS	576544	SUPPLIES WB PRIN OFF SUPPLIES	155.00	07/22/25
TOTAL VENDOR				2,226.50	
55800	DANIEL FERNANDEZ	V3004086	SUPPLIES WB ATHLETICS SUPPLIES	292.50	07/22/25
46339	MARIO FERNANDEZ	V4001971	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
57371	KATHLEEN FISHER	V4001988	DIST WELLNESS INITIATIVE N.A.	100.00	07/22/25
47234	FOREST AWARDS & ENGRAV	576470	SUPPLIES - BOE SUPPLIES	19.50	07/15/25
47234	FOREST AWARDS & ENGRAV	576470	SUPPLIES - BOE SUPPLIES	1,819.40	07/15/25
47234	FOREST AWARDS & ENGRAV	576470	SUPPLIES - BOE SUPPLIES	1,028.30	07/15/25
TOTAL VENDOR				2,867.20	
57708	FORMS TECH INC	576545	SUPPLIES AT PRIN OFF SUPPLIES	579.10	07/22/25
57708	FORMS TECH INC	576545	SUPPLIES AT JROTC SUPPLIES	180.00	07/22/25
TOTAL VENDOR				759.10	
49804	JOHN R FOUSSER	V4001989	DIST WELLNESS INITIATIVE N.A.	100.00	07/22/25
572	FOX VALLEY FIRE & SAFE	576546	PUR SVC DO OPERATION PURCHASED SERVICES	493.99	07/22/25
572	FOX VALLEY FIRE & SAFE	576546	PUR SVC DO MAINTENANCE PURCHASED SERVICES	2,482.00	07/22/25
572	FOX VALLEY FIRE & SAFE	576644	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,434.07	07/28/25
TOTAL VENDOR				4,410.06	
55241	FRONTLINE EDUCATION	576471	CONSULTANT DATA PROCESS CONSULTANT DATA PROCESS	5,543.46	07/15/25
55241	FRONTLINE EDUCATION	576471	CONSULTANT DATA PROCESS CONSULTANT DATA PROCESS	9,982.29	07/15/25
TOTAL VENDOR				15,525.75	
1049	G. W. BERKHEIMER CO.,	576472	SUPPLIES AT MAINTENANCE SUPPLIES	3,219.52	07/15/25
59638	GAME DAY SKINZ INC	7451	ATHLETIC SPECIAL PROJECTS N.A.	1,544.85	07/22/25
58642	JUDY GARCIA	V4001990	DIST WELLNESS INITIATIVE N.A.	100.00	07/22/25
59612	GENESEE LAKE SCHOOL	576601	SPED PRIVATE TUITION ATHS OTHER	26,307.70	07/22/25
59612	GENESEE LAKE SCHOOL	576601	SPED PRIVATE TUITION ATHS OTHER	2,792.02	07/22/25
59612	GENESEE LAKE SCHOOL	576601	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	19,746.36	07/22/25
TOTAL VENDOR				48,846.08	
51506	GIANT STEPS ILLINOIS I	V3004073	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	130.00	07/22/25
51506	GIANT STEPS ILLINOIS I	V3004073	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	60.50	07/22/25
TOTAL VENDOR				190.50	
1551	GLENBARD WEST HIGH SCH	7437	ATHLETIC SPECIAL PROJECTS N.A.	160.00	07/15/25
49984	GLOBAL INDUSTRIAL	576547	SUPPLIES WB CUSTODIAL SUPPLIES	333.00	07/22/25

58189	GOGUARDIAN	576548	PUR SVC DIST TECH PURCHASED SERVICES	10,115.00	07/22/25
58189	GOGUARDIAN	576548	PUR SVC DIST TECH PURCHASED SERVICES	10,115.00	07/22/25
TOTAL VENDOR				20,230.00	
52772	GOLDSTAR LEARNING, INC	576473	PUR SVC DIST TECH PURCHASED SERVICES	17,915.80	07/15/25
52772	GOLDSTAR LEARNING, INC	576473	PUR SVC DIST TECH PURCHASED SERVICES	6,226.60	07/15/25
52772	GOLDSTAR LEARNING, INC	576473	PUR SVC DIST TECH PURCHASED SERVICES	916.80	07/15/25
52772	GOLDSTAR LEARNING, INC	576473	PUR SVC DIST TECH PURCHASED SERVICES	4,354.80	07/15/25
TOTAL VENDOR				29,414.00	
58418	GOLF TEAM PRODUCTS	576549	SUPPLIES AT ATH SUPPLIES	899.00	07/22/25
53011	TAMMY GOMEZ-TERRANOVA	7438	ATHLETIC SPECIAL PROJECTS N.A.	-4,048.00	07/15/25 VOID
53011	TAMMY GOMEZ-TERRANOVA	7438	ATHLETIC SPECIAL PROJECTS N.A.	4,048.00	07/15/25
TOTAL VENDOR				0.00	
58693	ANTONIO GONZALEZ JR.	V3004087	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	199.98	07/22/25
51280	JAMIE M GOURLEY	V4001972	RESERVE ACTIVITY FUND N.A.	121.92	07/15/25
5777	GRAINGER, INC.	576474	SUPPLIES DO MAINTENANCE SUPPLIES	264.73	07/15/25
5777	GRAINGER, INC.	V3004053	SUPPLIES AT MAINTENANCE SUPPLIES	2,982.60	07/15/25
5777	GRAINGER, INC.	V3004053	SUPPLIES WB MAINTENANCE SUPPLIES	99.76	07/15/25
5777	GRAINGER, INC.	V3004053	SUPPLIES WB MAINTENANCE SUPPLIES	235.56	07/15/25
5777	GRAINGER, INC.	V3004053	SUPPLIES AT MAINTENANCE SUPPLIES	72.94	07/15/25
5777	GRAINGER, INC.	V3004053	SUPPLIES WB MAINTENANCE SUPPLIES	363.90	07/15/25
5777	GRAINGER, INC.	V3004053	SUPPLIES WB MAINTENANCE SUPPLIES	209.38	07/15/25
5777	GRAINGER, INC.	V3004053	SUPPLIES AT MAINTENANCE SUPPLIES	712.88	07/15/25
5777	GRAINGER, INC.	V3004074	SUPPLIES AT MAINTENANCE SUPPLIES	84.60	07/22/25
5777	GRAINGER, INC.	V3004074	SUPPLIES AT MAINTENANCE SUPPLIES	90.78	07/22/25
5777	GRAINGER, INC.	V3004103	SUPPLIES WB MAINTENANCE SUPPLIES	75.06	07/28/25
5777	GRAINGER, INC.	V3004103	SUPPLIES AT MAINTENANCE SUPPLIES	477.11	07/28/25
5777	GRAINGER, INC.	V3004103	SUPPLIES AT MAINTENANCE SUPPLIES	380.36	07/28/25
5777	GRAINGER, INC.	V3004103	SUPPLIES WB MAINTENANCE SUPPLIES	231.36	07/28/25
5777	GRAINGER, INC.	V3004103	SUPPLIES WB MAINTENANCE SUPPLIES	269.50	07/28/25
5777	GRAINGER, INC.	V3004103	SUPPLIES WB MAINTENANCE SUPPLIES	203.04	07/28/25
TOTAL VENDOR				6,753.56	
57343	ELIZABETH GUERRA	V4001973	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
58475	GUIDING LIGHT AUTISM A	576602	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,471.86	07/22/25
59123	JACQUELINE L HARTMAN	V4001991	CHEERLEADING N.A.	54.44	07/22/25
54931	BLUE CROSS BLUE SHIELD	V3004088	DIST MEDICAL INS-O&M MEDICAL INSURANCE	4,778.07	07/22/25
54931	BLUE CROSS BLUE SHIELD	V3004088	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	54,103.65	07/22/25
TOTAL VENDOR				58,881.72	
49865	HELEN CONNELL	7452	HALL OF FAME N.A.	1,000.00	07/22/25
59138	JOSEPH S HELTON	V3004063	SUPPLIES WB PRIN OFF SUPPLIES	19.96	07/15/25
58130	KELLY E HICKEY	V4001974	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
40802	CAMELOT THERAPEUTIC SC	576603	SPED PRIVATE TUITION ATHS OTHER	3,324.36	07/22/25
9682	HIGHWAY SALES, INC.	576475	SUPPLIES AT MAINTENANCE SUPPLIES	17.90	07/15/25
58731	JESSICA D HILARIO	V3004089	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/22/25
58451	HIMES, PETRARCA & FEST	V3004054	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	13,041.00	07/15/25
58451	HIMES, PETRARCA & FEST	V3004104	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,228.50	07/28/25
TOTAL VENDOR				14,269.50	
40179	HINCKLEY SPRING WATER	576476	SUPPLIES WB BOOKSTORE SUPPLIES	27.98	07/15/25
40179	HINCKLEY SPRING WATER	576550	SUPPLIES WB BOOKSTORE SUPPLIES	27.98	07/22/25
TOTAL VENDOR				55.96	
28359	HOME DEPOT CREDIT SERV	V3004064	SUPPLIES WB MAINTENANCE SUPPLIES	146.25	07/15/25
28359	HOME DEPOT CREDIT SERV	V3004090	SUPPLIES AT MAINTENANCE SUPPLIES	174.95	07/22/25
28359	HOME DEPOT CREDIT SERV	V3004090	SUPPLIES AT MAINTENANCE SUPPLIES	151.94	07/22/25
28359	HOME DEPOT CREDIT SERV	V3004090	SUPPLIES AT MAINTENANCE SUPPLIES	87.49	07/22/25
TOTAL VENDOR				560.63	
56987	HUDL	576477	PUR SVC AT ATH PURCHASED SERVICES	20,000.00	07/15/25
56987	HUDL	576477	PUR SVC WB ATH PURCHASED SERVICES	20,000.00	07/15/25
TOTAL VENDOR				40,000.00	
58580	HUSAR ABATEMENT, LTD	576478	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	27,800.00	07/15/25
51348	IASA	576518	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	2,212.05	07/15/25
28285	IASB	576519	PUR SVC BOE OTHER BOE OTHER PUR SVC	10,837.00	07/15/25
28285	IASB	576519	PUR SVC BOE OTHER BOE OTHER PUR SVC	4,440.00	07/15/25
28285	IASB	576519	PUR SVC BOE OTHER BOE OTHER PUR SVC	5,180.00	07/15/25
TOTAL VENDOR				20,457.00	
27259	IASBO	576479	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	220.00	07/15/25
52353	IASPA	576520	PUR SVC CENT - HR PURCHASED SERVICES	250.00	07/15/25
52353	IASPA	576520	PUR SVC CENT - HR PURCHASED SERVICES	150.00	07/15/25
TOTAL VENDOR				400.00	
59025	ILLINOIS MUSIC EDUCATI	576551	SUPPLIES AT MUSIC SUPPLIES	90.00	07/22/25

8805	ILLINOIS STATE POLICE	576645	PUR SVC CENT - HR PURCHASED SERVICES	27.00	07/28/25
59644	INKPRINT CUSTOM APPARE	576552	SUPPLIES AT JROTC SUPPLIES	180.00	07/22/25
3587	INSBRA	576521	INFO SERV SUPPLIES SUPPLIES	300.00	07/15/25
47114	INTELLIGENT SYSTEMS SE	576646	PUR SVC AT MAINTENANCE PURCHASED SERVICES	878.00	07/28/25
28697	J.W. PEPPER AND SON, I	576553	SUPPLIES AT MUSIC SUPPLIES	11.09	07/22/25
28697	J.W. PEPPER AND SON, I	576553	SUPPLIES AT MUSIC SUPPLIES	13.50	07/22/25
28697	J.W. PEPPER AND SON, I	576553	SUPPLIES AT MUSIC SUPPLIES	2.00	07/22/25
TOTAL VENDOR				26.59	
59643	JOHNSON CONTROLS INC	576554	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5,421.00	07/22/25
54190	TYCO INTEGRATED SECURI	576480	PUR SVC AT OPERATIONS PURCHASED SERVICES	213.68	07/15/25
28090	JOSTENS INC.	576481	SUPPLIES WB PRIN OFF SUPPLIES	103.42	07/15/25
28090	JOSTENS INC.	576481	SUPPLIES AT PRIN OFF SUPPLIES	1,355.30	07/15/25
28090	JOSTENS INC.	576555	SUPPLIES AT PRIN OFF SUPPLIES	489.95	07/22/25
28090	JOSTENS INC.	7453	NATIONAL HONOR SOCIETY N.A.	729.63	07/22/25
TOTAL VENDOR				2,678.30	
56595	JOURNEYED.COM, INC	576482	PUR SVC DIST TECH PURCHASED SERVICES	251.88	07/15/25
56595	JOURNEYED.COM, INC	576482	PUR SVC DIST TECH PURCHASED SERVICES	2,940.00	07/15/25
56595	JOURNEYED.COM, INC	576482	PUR SVC DIST TECH PURCHASED SERVICES	2,940.00	07/15/25
TOTAL VENDOR				6,131.88	
55237	KONICA MINOLTA BUSINES	576522	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	07/15/25
55237	KONICA MINOLTA BUSINES	576522	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	07/15/25
TOTAL VENDOR				350.00	
55096	KONICA MINOLTA PREMIER	576604	DO CAPITAL LEASE-INTEREST LEASE INTEREST	3.04	07/22/25
55096	KONICA MINOLTA PREMIER	576604	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	189.76	07/22/25
TOTAL VENDOR				192.80	
46581	DANIEL D KRAUSE	V4001975	RESERVE ACTIVITY FUND N.A.	60.99	07/15/25
46581	DANIEL D KRAUSE	V3004065	SUPPLIES WB PRIN OFF SUPPLIES	228.88	07/15/25
46581	DANIEL D KRAUSE	V4001975	RESERVE ACTIVITY FUND N.A.	75.48	07/15/25
46581	DANIEL D KRAUSE	V3004091	SUPPLIES WB PRIN OFF SUPPLIES	566.23	07/22/25
TOTAL VENDOR				931.58	
55931	SANDRA KRAUSE	V4001976	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
58278	LAKESHORE RECYCLING SY	576605	RENTAL WB ATHLETICS RENTALS	684.00	07/22/25
58278	LAKESHORE RECYCLING SY	576605	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,522.20	07/22/25
TOTAL VENDOR				2,206.20	
58721	LANGUAGELINE SOLUTIONS	576647	SUPPLIES ESL DIRECTOR SUPPLIES	120.70	07/28/25
58721	LANGUAGELINE SOLUTIONS	576647	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	6.80	07/28/25
TOTAL VENDOR				127.50	
40624	LARSON ENGINEERING OF	576648	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,750.00	07/28/25
40624	LARSON ENGINEERING OF	576648	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,750.00	07/28/25
TOTAL VENDOR				3,500.00	
58141	LAUTERBACH & AMEN LLP	V3004075	PUR SVC BOE AUDIT EXPENSE BOE AUDIT SERVICES	10,000.00	07/22/25
1125	LAWSON PRODUCTS, INC.	V3004055	SUPPLIES WB MAINTENANCE SUPPLIES	59.04	07/15/25
1125	LAWSON PRODUCTS, INC.	V3004055	SUPPLIES AT MAINTENANCE SUPPLIES	120.47	07/15/25
1125	LAWSON PRODUCTS, INC.	V3004076	SUPPLIES WB MAINTENANCE SUPPLIES	437.76	07/22/25
1125	LAWSON PRODUCTS, INC.	V3004105	SUPPLIES AT MAINTENANCE SUPPLIES	1,309.61	07/28/25
TOTAL VENDOR				1,926.88	
114	LEN'S ACE HARDWARE	V3004056	SUPPLIES AT MAINTENANCE SUPPLIES	34.96	07/15/25
114	LEN'S ACE HARDWARE	V3004056	SUPPLIES AT MAINTENANCE SUPPLIES	33.46	07/15/25
114	LEN'S ACE HARDWARE	V3004056	SUPPLIES DO MAINTENANCE SUPPLIES	10.98	07/15/25
114	LEN'S ACE HARDWARE	V3004056	SUPPLIES DO MAINTENANCE SUPPLIES	36.32	07/15/25
114	LEN'S ACE HARDWARE	V3004106	SUPPLIES AT MAINTENANCE SUPPLIES	71.94	07/28/25
114	LEN'S ACE HARDWARE	V3004106	SUPPLIES AT MAINTENANCE SUPPLIES	130.94	07/28/25
114	LEN'S ACE HARDWARE	V3004106	SUPPLIES DO MAINTENANCE SUPPLIES	16.97	07/28/25
TOTAL VENDOR				335.57	
59545	LILIANA ARANDA	7439	ENERGY RUSH N.A.	60.32	07/15/25
1241	LINCOLN INVESTMENT PLA	576439	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	188.00	07/15/25
1241	LINCOLN INVESTMENT PLA	576622	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	188.00	07/28/25
TOTAL VENDOR				376.00	
59273	LODO MESSAGE LLC	7440	DIST WELLNESS INITIATIVE N.A.	2,450.00	07/15/25
116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	11.99	07/15/25
116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	43.92	07/15/25
116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	6.59	07/15/25
116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	26.91	07/15/25
116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	8.99	07/15/25
116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	29.97	07/15/25
116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	65.09	07/15/25
116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	90.97	07/15/25
116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	42.97	07/15/25

116	LOMBARD ACE HARDWARE	576483	SUPPLIES WB MAINTENANCE SUPPLIES	7.96	07/15/25
116	LOMBARD ACE HARDWARE	576556	SUPPLIES WB MAINTENANCE SUPPLIES	12.99	07/22/25
116	LOMBARD ACE HARDWARE	576556	SUPPLIES WB MAINTENANCE SUPPLIES	51.92	07/22/25
116	LOMBARD ACE HARDWARE	576556	SUPPLIES WB MAINTENANCE SUPPLIES	299.99	07/22/25
116	LOMBARD ACE HARDWARE	576556	SUPPLIES WB MAINTENANCE SUPPLIES	29.98	07/22/25
116	LOMBARD ACE HARDWARE	576649	SUPPLIES WB MAINTENANCE SUPPLIES	33.98	07/28/25
116	LOMBARD ACE HARDWARE	576649	SUPPLIES WB MAINTENANCE SUPPLIES	59.90	07/28/25
116	LOMBARD ACE HARDWARE	576649	SUPPLIES WB MAINTENANCE SUPPLIES	12.58	07/28/25
116	LOMBARD ACE HARDWARE	576649	SUPPLIES WB MAINTENANCE SUPPLIES	59.95	07/28/25
116	LOMBARD ACE HARDWARE	576649	SUPPLIES WB MAINTENANCE SUPPLIES	230.90	07/28/25
116	LOMBARD ACE HARDWARE	576649	SUPPLIES WB MAINTENANCE SUPPLIES	23.98	07/28/25
116	LOMBARD ACE HARDWARE	576649	SUPPLIES WB MAINTENANCE SUPPLIES	63.16	07/28/25
TOTAL VENDOR				1,214.69	
41767	MAINE WEST HIGH SCHOOL	7441	ATHLETIC SPECIAL PROJECTS N.A.	160.00	07/15/25
53070	MARATHON SPORTSWEAR	7454	WB SUMMER ATHLETIC CAMPS N.A.	966.55	07/22/25
56183	MARCIA BRENNER ASSOCIA	V3004077	PUR SVC DIST TECH PURCHASED SERVICES	1,800.00	07/22/25
56183	MARCIA BRENNER ASSOCIA	V3004077	PUR SVC DIST TECH PURCHASED SERVICES	1,800.00	07/22/25
56183	MARCIA BRENNER ASSOCIA	V3004077	PUR SVC DIST TECH PURCHASED SERVICES	2,280.00	07/22/25
56183	MARCIA BRENNER ASSOCIA	V3004077	PUR SVC DIST TECH PURCHASED SERVICES	2,000.00	07/22/25
TOTAL VENDOR				7,880.00	
56550	MARINA ZATOS	7455	ORCHESIS N.A.	43.71	07/22/25
25087	MARKLUND	576606	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	8,805.15	07/22/25
56259	MATRIX TRUST COMPANY	576440	EDUCATION FUND ASPIRE FINANCIAL SVCS	100.00	07/15/25
56259	MATRIX TRUST COMPANY	576623	EDUCATION FUND ASPIRE FINANCIAL SVCS	100.00	07/28/25
TOTAL VENDOR				200.00	
58860	AMANDA ANN WILSON	V3004092	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/22/25
58860	AMANDA ANN WILSON	V3004092	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/22/25
TOTAL VENDOR				1,200.00	
1034	MCMASTER CARR SUPPLY C	V3004057	SUPPLIES WB MAINTENANCE SUPPLIES	387.60	07/15/25
1034	MCMASTER CARR SUPPLY C	V3004057	SUPPLIES WB MAINTENANCE SUPPLIES	216.18	07/15/25
1034	MCMASTER CARR SUPPLY C	V3004078	SUPPLIES WB MAINTENANCE SUPPLIES	17.51	07/22/25
TOTAL VENDOR				621.29	
59640	MELISSA CHAVES	7442	AT SUMMER ATHLETIC CAMPS N.A.	80.00	07/15/25
57693	SONIA MENDEZ	V4001992	DIST WELLNESS INITIATIVE N.A.	100.00	07/22/25
55780	MENTA ACADEMY HILLSIDE	576607	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	3,590.80	07/22/25
776	METROPOLITAN LIFE INS.	576441	EDUCATION FUND METLIFE INS W.H. PAY	100.00	07/15/25
776	METROPOLITAN LIFE INS.	576624	EDUCATION FUND METLIFE INS W.H. PAY	100.00	07/28/25
TOTAL VENDOR				200.00	
51156	MICHAEL ANTHONY'S	7456	HALL OF FAME N.A.	144.00	07/22/25
59029	MICHAEL MURPHY	7443	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
57401	MICRO CENTER SALES COR	576650	DIST TECH MATERIALS SUPPLIES	1,199.85	07/28/25
57401	MICRO CENTER SALES COR	576650	DIST TECH MATERIALS SUPPLIES	455.94	07/28/25
57401	MICRO CENTER SALES COR	576650	DIST TECH MATERIALS SUPPLIES	14.95	07/28/25
TOTAL VENDOR				1,670.74	
59119	MIDWEST SPORT AND TURF	576484	CAP PROJECT-AT CAP PROJECT-AT	611,325.00	07/15/25
53015	MELISSA J MORALES	V4001993	DIST WELLNESS INITIATIVE N.A.	100.00	07/22/25
48779	GINA M MUCHA	V4001977	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
50745	DEBRA J MUHLENA	V4001978	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
55980	JESSICA MURPHY	V4001979	DIST WELLNESS INITIATIVE N.A.	100.00	07/15/25
50789	TARA MURPHY	V3004093	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	577.78	07/22/25
58059	MUSICFIRST	576485	PUR SVC DIST TECH PURCHASED SERVICES	4,900.00	07/15/25
58059	MUSICFIRST	576485	PUR SVC DIST TECH PURCHASED SERVICES	350.00	07/15/25
58059	MUSICFIRST	576485	PUR SVC DIST TECH PURCHASED SERVICES	2,513.70	07/15/25
58059	MUSICFIRST	576485	PUR SVC DIST TECH PURCHASED SERVICES	99.00	07/15/25
58059	MUSICFIRST	576485	PUR SVC DIST TECH PURCHASED SERVICES	4,200.00	07/15/25
58059	MUSICFIRST	576485	PUR SVC DIST TECH PURCHASED SERVICES	2,154.60	07/15/25
TOTAL VENDOR				14,217.30	
56094	MYZONE, INC.	576557	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	13,200.00	07/22/25
56094	MYZONE, INC.	576557	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	292.00	07/22/25
TOTAL VENDOR				13,492.00	
17950	NARDI'S TOWER OF PIZZA	576486	SUPPLIES WB PRIN OFF SUPPLIES	1,260.00	07/15/25
17950	NARDI'S TOWER OF PIZZA	576558	SUPPLIES AT PRIN OFF SUPPLIES	272.00	07/22/25
17950	NARDI'S TOWER OF PIZZA	576558	SUPPLIES AT ATH SUPPLIES	340.00	07/22/25
TOTAL VENDOR				1,872.00	
49298	NATIONAL LIFT TRUCK	576651	SUPPLIES WB MAINTENANCE SUPPLIES	546.38	07/28/25
58112	NAVIGATE360 LLC	576652	PUR SVC DIST TECH PURCHASED SERVICES	2,959.45	07/28/25
58112	NAVIGATE360 LLC	576652	STRATEGIC PREVNTION GRANT CONTRACTUAL SERVICES	6,500.00	07/28/25
58112	NAVIGATE360 LLC	576652	PUR SVC DIST TECH PURCHASED SERVICES	2,145.00	07/28/25

58112	NAVIGATE360 LLC	576652	PUR SVC DIST TECH PURCHASED SERVICES	2,145.00 07/28/25
TOTAL VENDOR				13,749.45
10653	NCPERS GROUP LIFE INS	576608	EDUCATION FUND IMRF LIFE INSURANCE	624.00 07/22/25
23295	NEFF COMPANY	576487	SUPPLIES AT ATH SUPPLIES	3,579.25 07/15/25
53912	JEFFREY NELLESEN	V3004094	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00 07/22/25
58093	NEWSELA INC	576559	PUR SVC DIST TECH PURCHASED SERVICES	27,436.82 07/22/25
40076	NORCOMM PUBLIC SAFETY	576560	PUR SVC DO OPERATION PURCHASED SERVICES	210.00 07/22/25
54220	RUSH PHYSICAL THERAPY	576561	WB SPORTS TRAINER SPORTS TRAINER	157.50 07/22/25
54270	OAK BROOK MECHANICAL S	576562	PUR SVC WB MAINTENANCE PURCHASED SERVICES	905.00 07/22/25
54270	OAK BROOK MECHANICAL S	576653	PUR SVC WB MAINTENANCE PURCHASED SERVICES	631.06 07/28/25
TOTAL VENDOR				1,536.06
59639	OAKBROOK TERRACE LIONS	576609	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	120.00 07/22/25
56623	LEE OBRZUT	V4001994	DIST WELLNESS INITIATIVE N.A.	100.00 07/22/25
26410	ODP BUSINESS SOLUTIONS	576488	SUPPLIES AT BOOKSTORE SUPPLIES	310.93 07/15/25
26410	ODP BUSINESS SOLUTIONS	576563	SUPPLIES AT BOOKSTORE SUPPLIES	405.67 07/22/25
TOTAL VENDOR				716.60
874	OMBUDSMAN EDUCATIONAL	576654	OMBUDSMAN TUITION ALT TUITION OMBUDSMAN	15,782.00 07/28/25
53951	O'REILLY AUTO PARTS	576655	SUPPLIES AT MAINTENANCE SUPPLIES	19.16 07/28/25
59339	ORGANIC LIFE	V4001980	TRI M -WBHS N.A.	602.00 07/15/25
59339	ORGANIC LIFE	V3004095	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	1,401.80 07/22/25
59339	ORGANIC LIFE	V3004095	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	1,831.80 07/22/25
TOTAL VENDOR				3,835.60
55782	RICHARD ORTIZ	V3004096	REG TRANSPORTATION SUPPLY SUPPLIES	93.00 07/22/25
51576	OSWEGO EAST HIGH SCHOO	7457	WB SUMMER ATHLETIC CAMPS N.A.	400.00 07/22/25
12849	PADDOCK PUBLICATIONS,	576564	PUR SVC BOE ADVERTISING BOE ADVERTISING	55.20 07/22/25
59646	PANCHO'S TAQUERIA AND	576627	SUPPLIES EXEC ADMIN SUPPLIES	1,349.25 07/28/25
53162	PARKLAND PREPARATORY A	576610	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,123.80 07/22/25
49436	PARTS TOWN	576489	SUPPLIES DO MAINTENANCE SUPPLIES	444.00 07/15/25
54682	PERFECTION LEARNING	576490	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	3,354.40 07/15/25
55678	PERFORMANCE CHEMICAL &	V3004079	SUPPLIES AT CUSTODIAL SUPPLIES	624.61 07/22/25
55678	PERFORMANCE CHEMICAL &	V3004079	DIST LAUNDRY SUPPLIES DISTRICT LAUNDRY	223.88 07/22/25
TOTAL VENDOR				848.49
51652	PETRARCA, GLEASON, BOY	V3004107	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,875.00 07/28/25
43664	PHOENIX INDUSTRIAL CLE	576656	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,530.00 07/28/25
53914	PIONEER MANUFACTURING	576565	NON CAP FF&E-WB NON CAP EQUIP	3,737.45 07/22/25
53914	PIONEER MANUFACTURING	576565	SUPPLIES WB MAINTENANCE SUPPLIES	2,809.45 07/22/25
TOTAL VENDOR				6,546.90
12896	PLAINFIELD CENTRAL HIG	7444	ATHLETIC SPECIAL PROJECTS N.A.	160.00 07/15/25
46070	PORTER PIPE & SUPPLY C	576491	SUPPLIES WB MAINTENANCE SUPPLIES	461.08 07/15/25
46070	PORTER PIPE & SUPPLY C	576491	SUPPLIES DO MAINTENANCE SUPPLIES	104.79 07/15/25
46070	PORTER PIPE & SUPPLY C	576657	SUPPLIES WB MAINTENANCE SUPPLIES	744.69 07/28/25
TOTAL VENDOR				1,310.56
49183	POWERSCHOOL GROUP LLC	576492	PUR SVC DIST TECH PURCHASED SERVICES	25,008.24 07/15/25
49183	POWERSCHOOL GROUP LLC	576492	SUPPLIED CENTRAL - HR SUPPLIES	480.00 07/15/25
TOTAL VENDOR				25,488.24
54465	PROJECT LEAD THE WAY,	576566	PLTW PARTICIPATION PURCHASED SERVICES	5,400.00 07/22/25
54465	PROJECT LEAD THE WAY,	576658	PUR SVC DIST TECH PURCHASED SERVICES	1,000.00 07/28/25
54465	PROJECT LEAD THE WAY,	576658	PUR SVC DIST TECH PURCHASED SERVICES	1,000.00 07/28/25
TOTAL VENDOR				7,400.00
51890	PROQUEST	576567	PUR SVC DIST TECH PURCHASED SERVICES	9,902.52 07/22/25
57075	BRANKICA PULIA	V4001995	DIST WELLNESS INITIATIVE N.A.	100.00 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	86.64 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	133.52 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	86.64 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	531.00 07/22/25
16088	QUINLAN AND FABISH	576568	NON-CAP AT MUSIC NON CAP EQUIP	544.50 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	109.00 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	82.60 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	104.80 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	80.20 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	22.00 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	383.55 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	127.85 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	126.00 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	162.00 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	82.00 07/22/25
16088	QUINLAN AND FABISH	576568	R&M AT MUSIC REPAIR & MAINTENANCE	133.52 07/22/25
TOTAL VENDOR				2,795.82

14417	RAMROD DISTRIBUTORS	V3004058	SUPPLIES DO CUSTODIAL SUPPLIES	763.48 07/15/25
14417	RAMROD DISTRIBUTORS	V3004108	SUPPLIES AT CUSTODIAL SUPPLIES	426.50 07/28/25
14417	RAMROD DISTRIBUTORS	V3004108	SUPPLIES AT CUSTODIAL SUPPLIES	331.32 07/28/25
TOTAL VENDOR				1,521.30
51513	RB CONSTRUCTION	576673	CAP PROJECT-WB CAP PROJECT-WB	12,600.00 07/29/25
51513	RB CONSTRUCTION	576673	CAP PROJECT-WB CAP PROJECT-WB	18,225.00 07/29/25
TOTAL VENDOR				30,825.00
58713	RED ROVER TECHNOLOGIES	576493	PUR SVC CENT - HR PURCHASED SERVICES	11,242.56 07/15/25
58713	RED ROVER TECHNOLOGIES	576493	PUR SVC CENT - HR PURCHASED SERVICES	1,413.72 07/15/25
TOTAL VENDOR				12,656.28
48846	KEVIN T REDDING	V4001981	DIST WELLNESS INITIATIVE N.A.	100.00 07/15/25
58510	REFERRAL GPS	576569	PS ADDISON 708 BOARD PURCHASED SERVICES	16,428.69 07/22/25
58510	REFERRAL GPS	576569	PS ADDISON 708 BOARD PURCHASED SERVICES	16,428.69 07/22/25
58510	REFERRAL GPS	576569	PS IDPH POSTVENTION PURCHASED SERVICES	91,875.26 07/22/25
TOTAL VENDOR				124,732.64
53237	RELIANCE STANDARD LIFE	576611	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,799.94 07/22/25
53237	RELIANCE STANDARD LIFE	576611	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	355.41 07/22/25
TOTAL VENDOR				5,155.35
46486	RENAISSANCE LEARNING I	576659	PUR SVC DIST TECH PURCHASED SERVICES	750.00 07/28/25
46486	RENAISSANCE LEARNING I	576659	PUR SVC DIST TECH PURCHASED SERVICES	13,300.00 07/28/25
46486	RENAISSANCE LEARNING I	576659	PUR SVC DIST TECH PURCHASED SERVICES	13,800.00 07/28/25
46486	RENAISSANCE LEARNING I	576659	PUR SVC DIST TECH PURCHASED SERVICES	17,993.55 07/28/25
46486	RENAISSANCE LEARNING I	576659	PUR SVC DIST TECH PURCHASED SERVICES	750.00 07/28/25
46486	RENAISSANCE LEARNING I	576659	PUR SVC DIST TECH PURCHASED SERVICES	14,430.50 07/28/25
46486	RENAISSANCE LEARNING I	576659	PUR SVC DIST TECH PURCHASED SERVICES	14,973.00 07/28/25
46486	RENAISSANCE LEARNING I	576659	PUR SVC DIST TECH PURCHASED SERVICES	3,000.00 07/28/25
TOTAL VENDOR				78,997.05
55610	REPUBLIC SERVICES #551	576523	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,282.58 07/15/25
55610	REPUBLIC SERVICES #551	576612	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05 07/22/25
55610	REPUBLIC SERVICES #551	576612	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	383.59 07/22/25
55610	REPUBLIC SERVICES #551	576612	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,597.94 07/22/25
TOTAL VENDOR				3,386.16
2349	RIDDELL	576494	R&M AT ATH REPAIR & MAINTENANCE	12,553.79 07/15/25
2349	RIDDELL	576494	SUPPLIES WB ATHLETICS SUPPLIES	7,164.45 07/15/25
2349	RIDDELL	576570	R&M WB ATH REPAIR & MAINTENANCE	13,191.07 07/22/25
2349	RIDDELL	576570	SUPPLIES WB ATHLETICS SUPPLIES	4,209.89 07/22/25
TOTAL VENDOR				37,119.20
56056	ROBBINS SCHWARTZ	576571	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,767.47 07/22/25
51346	ROSEN PUBLISHING	576495	PUR SVC DIST TECH PURCHASED SERVICES	1,295.00 07/15/25
51346	ROSEN PUBLISHING	576495	PUR SVC DIST TECH PURCHASED SERVICES	1,500.00 07/15/25
TOTAL VENDOR				2,795.00
57807	MICHAEL A ROSENGRANT	V4001982	ATHLETIC SPECIAL PROJECTS N.A.	119.38 07/15/25
859	ROTARY CLUB OF VILLA P	576572	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	490.00 07/22/25
859	ROTARY CLUB OF VILLA P	576572	SUPPLIES WB PRIN OFF SUPPLIES	490.00 07/22/25
TOTAL VENDOR				980.00
444	SANTO SPORT STORE	7458	WB SUMMER ATHLETIC CAMPS N.A.	562.00 07/22/25
444	SANTO SPORT STORE	7458	WB SUMMER ATHLETIC CAMPS N.A.	214.80 07/22/25
TOTAL VENDOR				776.80
853	SASED	576573	PAROCHIAL ITINERANT SVCS PLAN & DEV. PUR SRV	1,383.00 07/22/25
48351	SAWCHUCK INDUSTRIES	576574	R&M WB HOST REPAIR & MAINTENANCE	1,159.00 07/22/25
49972	ROBERT J SCHADER	V3004066	R&M AT DRIVER ED REPAIR & MAINTENANCE	127.28 07/15/25
452	SCHOOL HEALTH CORPORAT	576496	SUPPLIES AT ATH SUPPLIES	160.04 07/15/25
452	SCHOOL HEALTH CORPORAT	576575	SUPPLIES AT ATH SUPPLIES	160.04 07/22/25
TOTAL VENDOR				320.08
58678	SCHOOLINKS, INC	576497	PUR SVC DIST TECH PURCHASED SERVICES	1,190.00 07/15/25
58678	SCHOOLINKS, INC	576497	PUR SVC DIST TECH PURCHASED SERVICES	27,178.26 07/15/25
58678	SCHOOLINKS, INC	576497	PUR SVC DIST TECH PURCHASED SERVICES	6,161.07 07/15/25
58678	SCHOOLINKS, INC	576497	PUR SVC DIST TECH PURCHASED SERVICES	4,865.55 07/15/25
58678	SCHOOLINKS, INC	576497	PUR SVC DIST TECH PURCHASED SERVICES	6,161.07 07/15/25
TOTAL VENDOR				45,555.95
48806	SEAL OF ILLINOIS, INC.	576613	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	3,559.70 07/22/25
48806	SEAL OF ILLINOIS, INC.	576613	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	14,238.80 07/22/25
TOTAL VENDOR				17,798.50
56264	SECURLY INC.	576576	PUR SVC DIST TECH PURCHASED SERVICES	4,145.00 07/22/25
1595	SEIU LOCAL 73	576435	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,040.66 07/15/25
1595	SEIU LOCAL 73	576618	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,040.66 07/28/25
TOTAL VENDOR				2,081.32
57695	SELF	576498	PS BOE WORK COMP INS PREM BOE WC INS PREMIUMS	146,230.00 07/15/25

46465	SERVICE SANITATION, IN	576499	RENTAL AT ATHLETICS RENTALS	599.70	07/15/25
46465	SERVICE SANITATION, IN	576660	RENTAL AT ATHLETICS RENTALS	599.70	07/28/25
TOTAL VENDOR				1,199.40	
53656	SHERWIN-WILLIAMS	576577	SUPPLIES DO MAINTENANCE SUPPLIES	334.95	07/22/25
53656	SHERWIN-WILLIAMS	576661	SUPPLIES AT MAINTENANCE SUPPLIES	169.76	07/28/25
53656	SHERWIN-WILLIAMS	576661	SUPPLIES AT MAINTENANCE SUPPLIES	101.88	07/28/25
53656	SHERWIN-WILLIAMS	576661	SUPPLIES WB MAINTENANCE SUPPLIES	278.18	07/28/25
53656	SHERWIN-WILLIAMS	576661	SUPPLIES AT MAINTENANCE SUPPLIES	137.25	07/28/25
53656	SHERWIN-WILLIAMS	576661	SUPPLIES AT MAINTENANCE SUPPLIES	1,366.20	07/28/25
TOTAL VENDOR				2,388.22	
49857	SIGNS NOW	576524	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,779.00	07/15/25
47123	SIR SPEEDY PRINTING	576578	SUPPLIES AT PRIN OFF SUPPLIES	106.22	07/22/25
56592	CARRIE SKALA	V3004097	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/22/25
56592	CARRIE SKALA	V3004097	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	07/22/25
TOTAL VENDOR				1,200.00	
20483	SMG SECURITY SYSTEMS,	576500	PUR SVC WB OPERATIONS PURCHASED SERVICES	916.89	07/15/25
58999	SNAP	576501	PUR SVC AT ATH PURCHASED SERVICES	1,250.00	07/15/25
56551	SOARING EAGLE ACADEMY	576614	SPED PRIVATE TUITION ATHS OTHER	2,511.65	07/22/25
56551	SOARING EAGLE ACADEMY	576614	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	3,013.98	07/22/25
TOTAL VENDOR				5,525.63	
56150	SOCCER SHOWDOWN	576525	PUR SVC AT ATH PURCHASED SERVICES	550.00	07/15/25
56150	SOCCER SHOWDOWN	576525	PUR SVC AT ATH PURCHASED SERVICES	475.00	07/15/25
TOTAL VENDOR				1,025.00	
58666	SONNENSCHNEIDEN HOSPITALI	7445	AT CHEERLEADERS N.A.	4,252.41	07/15/25
58666	SONNENSCHNEIDEN HOSPITALI	7445	AT CHEERLEADERS N.A.	-4,252.41	07/15/25 VOID
TOTAL VENDOR				0.00	
58079	SPACE CONTINUUM LLC	576662	NON CAP FF&E-WB NON CAP EQUIP	21,747.25	07/28/25
54693	SPRINGSHARE LLC	576502	PUR SVC DIST TECH PURCHASED SERVICES	1,299.00	07/15/25
54693	SPRINGSHARE LLC	576502	PUR SVC DIST TECH PURCHASED SERVICES	2,076.00	07/15/25
TOTAL VENDOR				3,375.00	
57531	SRFAX	576663	PUR SVC DIST TECH PURCHASED SERVICES	30.90	07/28/25
44563	STARDUST BOWL	576579	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	232.00	07/22/25
59116	STEVEN DECKER	V3004098	STAFF TRAVEL WB MAINT STAFF TRAVEL	28.70	07/22/25
58570	SUBURBAN DOOR CHECK &	576580	SUPPLIES AT MAINTENANCE SUPPLIES	161.05	07/22/25
58570	SUBURBAN DOOR CHECK &	576580	SUPPLIES WB MAINTENANCE SUPPLIES	802.45	07/22/25
TOTAL VENDOR				963.50	
53281	SUBURBAN DRIVE LINE, I	576581	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	07/22/25
53281	SUBURBAN DRIVE LINE, I	576581	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	07/22/25
53281	SUBURBAN DRIVE LINE, I	576581	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	07/22/25
53281	SUBURBAN DRIVE LINE, I	576581	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	07/22/25
53281	SUBURBAN DRIVE LINE, I	576581	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	07/22/25
TOTAL VENDOR				225.00	
51674	SUBURBAN LIFE PUBLICAT	576664	SUPPLIES EXEC ADMIN SUPPLIES	117.00	07/28/25
59178	SULLIVAN ROOFING INC	576582	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,500.00	07/22/25
59178	SULLIVAN ROOFING INC	576582	PUR SVC AT MAINTENANCE PURCHASED SERVICES	990.00	07/22/25
TOTAL VENDOR				3,490.00	
59474	SUPREME COURTS	7459	WB SUMMER ATHLETIC CAMPS N.A.	575.00	07/22/25
57996	SWANK MOVIE LICENSING	576503	PUR SVC DIST TECH PURCHASED SERVICES	4,805.00	07/15/25
42495	TELESOLUTIONS CONSULTA	576504	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	4,800.00	07/15/25
42495	TELESOLUTIONS CONSULTA	576504	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	-4,800.00	07/15/25 VOID
42495	TELESOLUTIONS CONSULTA	576504	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	-4,800.00	07/15/25 VOID
42495	TELESOLUTIONS CONSULTA	576504	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	4,800.00	07/15/25
42495	TELESOLUTIONS CONSULTA	576672	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	4,800.00	07/28/25
TOTAL VENDOR				4,800.00	
56173	TENNANT SALES & SERVIC	576505	SUPPLIES AT MAINTENANCE SUPPLIES	4,389.50	07/15/25
59326	GIADORA C TENUTO	V3004067	SUPPLIES WB PRIN OFF SUPPLIES	60.00	07/15/25
59326	GIADORA C TENUTO	V3004067	SUPPLIES WB PRIN OFF SUPPLIES	10.00	07/15/25
TOTAL VENDOR				70.00	
485	TERRACE SUPPLY	576583	SUPPLIES WB MAINTENANCE SUPPLIES	12.60	07/22/25
18307	THE AMERICAN AUTOMOBIL	576506	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,106.23	07/15/25
42745	THE CARLISLE	7460	HALL OF FAME N.A.	1,500.00	07/22/25
55154	THE OMNI GROUP	576615	EDUCATION FUND 403B FEES	64.50	07/22/25
59624	THE POCKET LAB	576665	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	12,795.00	07/28/25
55161	THE SANDNER GROUP	576507	PS BOE SURETY BOND PS SURETY BOND	10,903.00	07/15/25
52205	THE STANDARD COMPANIES	576666	SUPPLIES AT CUSTODIAL SUPPLIES	3,750.00	07/28/25
52205	THE STANDARD COMPANIES	576666	SUPPLIES AT CUSTODIAL SUPPLIES	115.20	07/28/25
TOTAL VENDOR				3,865.20	
56787	THILLENS, INC	V3004068	PUR SVC WB PRIN OFF PURCHASED SERVICES	210.50	07/15/25

56787	THILLENS, INC	V3004068	PUR SVC AT PRIN OFF PURCHASED SERVICES	210.51 07/15/25
TOTAL VENDOR				421.01
47565	DARRYL C THOMPSON	V4001996	DIST WELLNESS INITIATIVE N.A.	100.00 07/22/25
58182	THOMSON REUTERS WEST	576584	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32 07/22/25
58182	THOMSON REUTERS WEST	576584	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32 07/22/25
TOTAL VENDOR				1,180.64
24016	TIMOTHY CHRISTIAN HIGH	7461	WB SUMMER ATHLETIC CAMPS N.A.	240.00 07/22/25
55927	T-MOBILE	576526	PUR SVC DIST TECH PURCHASED SERVICES	400.00 07/15/25
58309	TOWNSHIP HIGH SCHOOL D	576585	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	420.00 07/22/25
41146	TRANE	576667	SUPPLIES WB MAINTENANCE SUPPLIES	333.03 07/28/25
59499	MARY KATHRYN THERESE T	V3004099	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00 07/22/25
59499	MARY KATHRYN THERESE T	V3004099	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00 07/22/25
TOTAL VENDOR				1,650.00
50145	ULINE INC	7462	AT FOLKLORICO N.A.	245.86 07/22/25
57418	UMB BANK F/B/O AXA	576442	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00 07/15/25
57418	UMB BANK F/B/O AXA	576625	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00 07/28/25
TOTAL VENDOR				2,500.00
6763	UNITED PARCEL SERVICE	V3004069	PUR SVC POSTAGE - WB BOE POSTAGE	48.48 07/15/25
6763	UNITED PARCEL SERVICE	V3004069	PUR SVC POSTAGE - AT BOE POSTAGE	48.48 07/15/25
6763	UNITED PARCEL SERVICE	V3004100	PUR SVC POSTAGE - WB BOE POSTAGE	48.66 07/22/25
6763	UNITED PARCEL SERVICE	V3004100	PUR SVC POSTAGE - AT BOE POSTAGE	48.66 07/22/25
6763	UNITED PARCEL SERVICE	V3004110	PUR SVC POSTAGE - WB BOE POSTAGE	44.25 07/28/25
6763	UNITED PARCEL SERVICE	V3004110	PUR SVC POSTAGE - WB BOE POSTAGE	49.14 07/28/25
6763	UNITED PARCEL SERVICE	V3004110	PUR SVC POSTAGE - AT BOE POSTAGE	44.25 07/28/25
6763	UNITED PARCEL SERVICE	V3004110	PUR SVC POSTAGE - AT BOE POSTAGE	49.14 07/28/25
TOTAL VENDOR				381.06
58921	US GAMES	576586	PUR SVC DIST TECH PURCHASED SERVICES	249.00 07/22/25
58048	USPS-POC	576616	PUR SVC BOE POSTAGE BOE POSTAGE	7,500.00 07/22/25
46715	VAN'S ENTERPRISES, LTD	576668	SUPPLIES AT MAINTENANCE SUPPLIES	1,440.00 07/28/25
46715	VAN'S ENTERPRISES, LTD	576668	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,650.00 07/28/25
TOTAL VENDOR				6,090.00
772	VARIABLE ANNUITY LIFE	576443	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00 07/15/25
772	VARIABLE ANNUITY LIFE	576626	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00 07/28/25
TOTAL VENDOR				800.00
46866	VARSITY SPIRIT FASHION	7463	CHEERLEADING N.A.	48.61 07/22/25
19787	VILLA PARK ELECTRICAL	V3004059	SUPPLIES WB MAINTENANCE SUPPLIES	3,183.25 07/15/25
19787	VILLA PARK ELECTRICAL	V3004059	SUPPLIES AT MAINTENANCE SUPPLIES	1,163.22 07/15/25
19787	VILLA PARK ELECTRICAL	V3004059	SUPPLIES WB MAINTENANCE SUPPLIES	232.63 07/15/25
19787	VILLA PARK ELECTRICAL	V3004059	SUPPLIES AT MAINTENANCE SUPPLIES	72.44 07/15/25
19787	VILLA PARK ELECTRICAL	V3004080	SUPPLIES AT MAINTENANCE SUPPLIES	252.84 07/22/25
19787	VILLA PARK ELECTRICAL	V3004080	SUPPLIES AT MAINTENANCE SUPPLIES	32.44 07/22/25
19787	VILLA PARK ELECTRICAL	V3004109	SUPPLIES DO MAINTENANCE SUPPLIES	169.36 07/28/25
TOTAL VENDOR				5,106.18
27937	VILLAGE OF ADDISON	576669	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,104.00 07/28/25
136	VILLAGE OF ADDISON	576508	AUX POLICE SERV-AT AUX POLICE SERV	8,299.59 07/15/25
136	VILLAGE OF ADDISON	576508	REG TRANSPORTATION SUPPLY SUPPLIES	67.25 07/15/25
136	VILLAGE OF ADDISON	576508	SUPPLIES AT DRIVER ED SUPPLIES	179.35 07/15/25
136	VILLAGE OF ADDISON	576508	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	229.03 07/15/25
136	VILLAGE OF ADDISON	576508	SUPPLIES AT MAINTENANCE SUPPLIES	416.64 07/15/25
136	VILLAGE OF ADDISON	576508	SUPPLIES WB MAINTENANCE SUPPLIES	437.61 07/15/25
136	VILLAGE OF ADDISON	576527	WATER UTILITY DO WATER	447.07 07/15/25
136	VILLAGE OF ADDISON	576527	WATER AT UTILITY WATER	20,034.54 07/15/25
136	VILLAGE OF ADDISON	576527	WATER AT UTILITY WATER	197.67 07/15/25
136	VILLAGE OF ADDISON	576587	AUX POLICE SERV-AT AUX POLICE SERV	782.79 07/22/25
136	VILLAGE OF ADDISON	576587	AT POLICE LIAISON POLICE LIAISON	59,819.59 07/22/25
136	VILLAGE OF ADDISON	576670	SUPPLIES WB MAINTENANCE SUPPLIES	82.45 07/28/25
136	VILLAGE OF ADDISON	576670	SUPPLIES AT MAINTENANCE SUPPLIES	220.18 07/28/25
136	VILLAGE OF ADDISON	576670	SUPPLIES AT DRIVER ED SUPPLIES	489.33 07/28/25
136	VILLAGE OF ADDISON	576670	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	664.79 07/28/25
TOTAL VENDOR				92,367.88
13137	VILLAGE OF VILLA PARK	576617	WATER WB UTILITY WATER	4,551.38 07/22/25
13137	VILLAGE OF VILLA PARK	576617	WATER WB UTILITY WATER	66.71 07/22/25
TOTAL VENDOR				4,618.09
54681	VISTA HIGHER LEARNING	576509	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,683.40 07/15/25
54681	VISTA HIGHER LEARNING	576509	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	16.47 07/15/25
54681	VISTA HIGHER LEARNING	576588	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,740.92 07/22/25
TOTAL VENDOR				3,440.79
55101	W W NORTON & CO INC	576589	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	8,550.00 07/22/25

55101	W W NORTON & CO INC	576589	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	342.00 07/22/25
TOTAL VENDOR				8,892.00
47538	WAREHOUSE DIRECT INC	576510	PUR SVC WB MAINTENANCE PURCHASED SERVICES	97.00 07/15/25
47538	WAREHOUSE DIRECT INC	576510	SUPPLIES AT CUSTODIAL SUPPLIES	2,050.00 07/15/25
47538	WAREHOUSE DIRECT INC	576510	SUPPLIES WB MAINTENANCE SUPPLIES	39.51 07/15/25
47538	WAREHOUSE DIRECT INC	576590	SUPPLIES WB MAINTENANCE SUPPLIES	328.50 07/22/25
47538	WAREHOUSE DIRECT INC	576590	SUPPLIES AT CUSTODIAL SUPPLIES	6,491.24 07/22/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	5,131.71 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	366.02 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	3,414.15 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	440.02 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	2,808.12 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	181.87 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	685.53 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	429.92 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	5,526.24 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	65.80 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	3,968.17 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	1,512.56 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	705.83 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES AT CUSTODIAL SUPPLIES	436.02 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	5,131.73 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	366.02 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	2,276.10 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	440.02 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	2,106.09 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	181.87 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	685.53 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	429.92 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	5,526.24 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	65.80 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	1,984.09 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	705.83 07/28/25
47538	WAREHOUSE DIRECT INC	576671	SUPPLIES WB CUSTODIAL SUPPLIES	436.02 07/28/25
TOTAL VENDOR				55,013.47
46335	WAUBONSIE VALLEY HIGH	7446	ATHLETIC SPECIAL PROJECTS N.A.	160.00 07/15/25
43033	WAYSIDE PUBLISHING	576511	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	808.68 07/15/25
43033	WAYSIDE PUBLISHING	576511	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,611.18 07/15/25
TOTAL VENDOR				2,419.86
52268	WEST & SONS TOWING, IN	576591	R&M AT DRIVER ED REPAIR & MAINTENANCE	157.00 07/22/25
8448	WEST AURORA HIGH SCHOO	7464	TACKLE FOOTBALL N.A.	140.00 07/22/25
3603	WEST SUBURBAN CONFEREN	576512	SUPPLIES WB PRIN OFF SUPPLIES	9,326.96 07/15/25
3603	WEST SUBURBAN CONFEREN	576592	SUPPLIES AT PRIN OFF SUPPLIES	9,326.96 07/22/25
TOTAL VENDOR				18,653.92
58683	WEVIDEO, INC.	576513	PUR SVC DIST TECH PURCHASED SERVICES	3,800.00 07/15/25
54959	WORLD TRADE PRESS	576514	PUR SVC DIST TECH PURCHASED SERVICES	210.00 07/15/25
54959	WORLD TRADE PRESS	576514	PUR SVC DIST TECH PURCHASED SERVICES	210.00 07/15/25
54959	WORLD TRADE PRESS	576514	PUR SVC DIST TECH PURCHASED SERVICES	210.00 07/15/25
54959	WORLD TRADE PRESS	576514	PUR SVC DIST TECH PURCHASED SERVICES	160.00 07/15/25
54959	WORLD TRADE PRESS	576514	PUR SVC DIST TECH PURCHASED SERVICES	210.00 07/15/25
TOTAL VENDOR				1,000.00
59086	FATIN SAMIA ZAYED	V3004070	SUPPLIES WB PRIN OFF SUPPLIES	5.00 07/15/25
56744	ELIZABETH ELLEN ZWART	V4001983	DIST WELLNESS INITIATIVE N.A.	100.00 07/15/25
TOTAL REPORT				4,913,134.62

6.A.3) List of Bills- Vendor Payments from July 30- August 6, 2025

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

**DATE:** August 11, 2025

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from July 30 – August 6, 2025

Attached for approval to release is a list of payments to vendors for the period of July 30 – August 6, 2025 in the total amount of \$236,304.84.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of July 30 – August 6, 2025 in the total amount of \$236,304.84.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
07/30/2025 to 08/06/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
132	ADDISON PARK DISTRICT	576674	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	23.00	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES AT PRIN OFF SUPPLIES	76.35	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES EXEC ADMIN SUPPLIES	51.18	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES AT PRIN OFF SUPPLIES	47.58	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	NON-CAP AT PRINCIPAL NON CAP EQUIP	759.96	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES WB ATHLETICS SUPPLIES	29.99	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES AT PRIN OFF SUPPLIES	85.80	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES WB ATHLETICS SUPPLIES	85.48	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	89.99	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES CENT SUPPORT SER SUPPLIES	77.95	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	23.98	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	26.24	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES EXEC ADMIN SUPPLIES	58.72	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES WB ATHLETICS SUPPLIES	65.66	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES CENT SUPPORT SER SUPPLIES	13.23	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	149.97	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	77.21	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	694.89	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	99.99	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES SPED TRANSITIONS SUPPLIES	33.64	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST TECH MATERIALS SUPPLIES	9.99	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST NON CAP TECH NON CAP EQUIP	123.98	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST NON CAP TECH NON CAP EQUIP	247.96	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST NON CAP TECH NON CAP EQUIP	371.94	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	DIST NON CAP TECH NON CAP EQUIP	495.92	08/06/25	
58120	AMAZON CAPITAL SERVICE	576675	SUPPLIES CENT SUPPORT SER SUPPLIES	89.24	08/06/25	
TOTAL VENDOR				3,886.84		
59001	ARCON ASSOCIATES INC	576676	A&E CONSTRUCTION SERVICE PURCH SERV CONST	3,737.33	08/06/25	
59001	ARCON ASSOCIATES INC	576676	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,099.04	08/06/25	
59001	ARCON ASSOCIATES INC	576676	A&E CONSTRUCTION SERVICE PURCH SERV CONST	5,012.87	08/06/25	
59001	ARCON ASSOCIATES INC	576676	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,396.61	08/06/25	
TOTAL VENDOR				11,245.85		
18491	AT&T	576677	MEDIA SERVICE TELEPHONE	2,140.02	08/06/25	
47371	ROBERT T BACHNER	V4001997	DIST WELLNESS INITIATIVE N.A.	100.00	08/06/25	
25657	JEAN N BARBANENTE	V3004115	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	30.25	08/06/25	
51472	MATTHEW BAUERS	V3004116	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,497.00	08/06/25	
56958	BEDFORD, FREEMAN & WOR	576678	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	126.91	08/06/25	
56958	BEDFORD, FREEMAN & WOR	576678	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	6.35	08/06/25	
TOTAL VENDOR				133.26		
57385	BEST PLUMBING SPECIALT	576679	SUPPLIES AT MAINTENANCE SUPPLIES	312.25	08/06/25	
57385	BEST PLUMBING SPECIALT	576679	SUPPLIES WB MAINTENANCE SUPPLIES	124.24	08/06/25	
TOTAL VENDOR				436.49		
3284	BSN SPORTS LLC	V3004111	SUPPLIES WB ATHLETICS SUPPLIES	369.94	08/06/25	
59645	CANDY CALDERON	V4001998	DIST WELLNESS INITIATIVE N.A.	100.00	08/06/25	
59501	CHICAGO FROM THE LAKE	576680	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	6,500.00	08/06/25	
59135	KRISTIAN COERPER	V3004117	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	08/06/25	
49345	KARLA VERONICA COSIO	V3004118	SUPPLIES AT ATH SUPPLIES	14.99	08/06/25	
45930	CUSTOM BINDERY	576681	SUPPLIES WB ATHLETICS SUPPLIES	80.40	08/06/25	
59641	DEBBIE DALY	7466	WB SUMMER ATHLETIC CAMPS N.A.	137.50	08/06/25	
59430	DEPENDABLE CONCRETE IN	576682	PAVEMNT REPAIR-NATURE CTR PAVEMENT MAINTENANCE	5,000.00	08/06/25	
58123	DESTINATION ATHLETE OF	V4001999	BOYS TENNIS N.A.	2,520.00	08/06/25	
58253	DIRECT ENERGY BUSINESS	576699	ELECTRICITY WB UTILITY ELECTRICITY	57,896.85	08/06/25	
58253	DIRECT ENERGY BUSINESS	576699	ELECTRICITY DO ELECTRICITY	5,491.86	08/06/25	
TOTAL VENDOR				63,388.71		
50567	DOMINICK'S PIZZA	7467	TACKLE FOOTBALL N.A.	245.00	08/06/25	
50567	DOMINICK'S PIZZA	7467	TACKLE FOOTBALL N.A.	300.00	08/06/25	
50567	DOMINICK'S PIZZA	7467	TACKLE FOOTBALL N.A.	325.00	08/06/25	
TOTAL VENDOR				870.00		
52087	CHRISTOPHER D DUNK	V3004119	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	08/06/25	
42907	ENCYCLOPAEDIA BRITANNI	576683	PUR SVC DIST TECH PURCHASED SERVICES	2,622.00	08/06/25	
42907	ENCYCLOPAEDIA BRITANNI	576683	PUR SVC DIST TECH PURCHASED SERVICES	672.00	08/06/25	

42907	ENCYCLOPAEDIA BRITANNI	576683	PUR SVC DIST TECH PURCHASED SERVICES	1,272.00 08/06/25
TOTAL VENDOR				4,566.00
55800	DANIEL FERNANDEZ	V3004120	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	800.00 08/06/25
57708	FORMS TECH INC	7468	ENERGY RUSH N.A.	243.40 08/06/25
1049	G. W. BERKHEIMER CO.,	576684	SUPPLIES AT MAINTENANCE SUPPLIES	141.81 08/06/25
57726	GIMKIT INC	576685	PUR SVC DIST TECH PURCHASED SERVICES	650.00 08/06/25
58693	ANTONIO GONZALEZ JR.	V4002000	DIST WELLNESS INITIATIVE N.A.	100.00 08/06/25
5777	GRAINGER, INC.	V3004112	SUPPLIES AT MAINTENANCE SUPPLIES	102.57 08/06/25
50093	CHRISTOPHER A GRICE	V4002001	DIST WELLNESS INITIATIVE N.A.	100.00 08/06/25
40802	CAMELOT THERAPEUTIC SC	576700	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,756.84 08/06/25
58731	JESSICA D HILARIO	V3004121	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/06/25
58731	JESSICA D HILARIO	V3004121	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/06/25
TOTAL VENDOR				1,200.00
40179	HINCKLEY SPRING WATER	576686	SUPPLIES WB ATHLETICS SUPPLIES	51.95 08/06/25
42180	CHARLES B HOEHN	576701	PUR SVC WB ATH PURCHASED SERVICES	98.99 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT CUSTODIAL SUPPLIES	312.63 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	18.77 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	132.45 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	185.53 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	221.16 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	266.40 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	WB-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	399.60 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES WB MAINTENANCE SUPPLIES	23.62 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES WB MAINTENANCE SUPPLIES	1,192.22 08/06/25
28359	HOME DEPOT CREDIT SERV	V3004122	SUPPLIES AT MAINTENANCE SUPPLIES	78.23 08/06/25
TOTAL VENDOR				2,830.61
51348	IASA	576702	CENT ADMIN PUR SVC PURCHASED SERVICES	1,828.13 08/06/25
51348	IASA	576702	CENT ADMIN PUR SVC PURCHASED SERVICES	1,830.08 08/06/25
TOTAL VENDOR				3,658.21
28849	IASA DUPAGE DIVISION	576703	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	150.00 08/06/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00 08/06/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00 08/06/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00 08/06/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00 08/06/25
54266	ILLINOIS THEATRE ASSOC	576704	NON VOC STUDENT TRAVEL NON-VOC STUDENT TRAVEL	650.00 08/06/25
TOTAL VENDOR				3,250.00
57527	INFOBASE PUBLISHING	576687	PUR SVC DIST TECH PURCHASED SERVICES	3,131.74 08/06/25
59643	JOHNSON CONTROLS INC	576688	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,710.50 08/06/25
59366	WILLIAM EDERICK JONES	V3004123	SUPPLIES AT JROTC SUPPLIES	228.24 08/06/25
40319	COLLEEN M KANE	V4002002	DIST WELLNESS INITIATIVE N.A.	100.00 08/06/25
55237	KONICA MINOLTA BUSINES	576705	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 08/06/25
55237	KONICA MINOLTA BUSINES	576705	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 08/06/25
55237	KONICA MINOLTA BUSINES	576705	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	63.30 08/06/25
55237	KONICA MINOLTA BUSINES	576705	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00 08/06/25
55237	KONICA MINOLTA BUSINES	576705	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20 08/06/25
TOTAL VENDOR				968.50
57830	L & W SUPPLY CORPORATI	576689	SUPPLIES AT MAINTENANCE SUPPLIES	1,520.88 08/06/25
58278	LAKESHORE RECYCLING SY	576706	RENTAL WB ATHLETICS RENTALS	684.00 08/06/25
114	LEN'S ACE HARDWARE	V3004113	SUPPLIES AT MAINTENANCE SUPPLIES	36.99 08/06/25
56312	MATTHEW LINDGREN	V3004124	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	947.13 08/06/25
116	LOMBARD ACE HARDWARE	576690	SUPPLIES WB MAINTENANCE SUPPLIES	37.95 08/06/25
59647	MATTHEW J MADIA	V4002003	CONCESSIONS N.A.	17.58 08/06/25
59145	VICTOR MARTINEZ	576707	SUPPLIES AT SCIENCE SUPPLIES	500.00 08/06/25
1034	MCMASTER CARR SUPPLY C	V3004114	SUPPLIES WB MAINTENANCE SUPPLIES	25.31 08/06/25
1034	MCMASTER CARR SUPPLY C	V3004114	SUPPLIES AT MAINTENANCE SUPPLIES	80.30 08/06/25
1034	MCMASTER CARR SUPPLY C	V3004114	SUPPLIES AT MAINTENANCE SUPPLIES	32.13 08/06/25
1034	MCMASTER CARR SUPPLY C	V3004114	SUPPLIES WB MAINTENANCE SUPPLIES	303.26 08/06/25
TOTAL VENDOR				441.00
978	MIDWEST TIME RECORDER	576708	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,040.75 08/06/25
978	MIDWEST TIME RECORDER	576708	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,040.75 08/06/25
TOTAL VENDOR				2,081.50
58440	NAVIGATE WELLNESS LLC	V4002004	DIST WELLNESS INITIATIVE N.A.	1,331.52 08/06/25
59303	NEXTERA ENERGY SERVICE	576709	HEATING DO HEATING	11.80 08/06/25
59303	NEXTERA ENERGY SERVICE	576709	HEATING AT UTILITY HEATING	48.66 08/06/25
59303	NEXTERA ENERGY SERVICE	576709	HEATING WB UTILITY HEATING	967.68 08/06/25
TOTAL VENDOR				1,028.14
1284	NICOR GAS	576710	HEATING DO HEATING	224.05 08/06/25
1284	NICOR GAS	576710	HEATING WB UTILITY HEATING	1,217.03 08/06/25

1284	NICOR GAS	576710	HEATING AT UTILITY HEATING	1,052.19 08/06/25
TOTAL VENDOR				2,493.27
57029	NOREDINK CORP	576691	PUR SVC DIST TECH PURCHASED SERVICES	26,120.00 08/06/25
22112	OCCUPATIONAL TRAINING	576692	PUR SVC AT MAINTENANCE PURCHASED SERVICES	295.00 08/06/25
22112	OCCUPATIONAL TRAINING	576692	PUR SVC WB MAINTENANCE PURCHASED SERVICES	295.00 08/06/25
TOTAL VENDOR				590.00
59312	PINSTRIPES INC	576693	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	20,971.50 08/06/25
58116	QUADIENT LEASING USA I	576711	PUR SVC POSTAGE - WB BOE POSTAGE	2,484.84 08/06/25
55610	REPUBLIC SERVICES #551	576712	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,458.84 08/06/25
1238	SALT CREEK SANITARY DI	576713	WATER WB UTILITY WATER	9,283.69 08/06/25
1238	SALT CREEK SANITARY DI	576713	WATER WB UTILITY WATER	60.02 08/06/25
TOTAL VENDOR				9,343.71
50251	SAM'S CLUB	576714	SUPPLIES CENT SUPPORT SER SUPPLIES	101.82 08/06/25
50251	SAM'S CLUB	576714	SUPPLIES CENT SUPPORT SER SUPPLIES	47.11 08/06/25
50251	SAM'S CLUB	576714	SUPPLIES CENT SUPPORT SER SUPPLIES	62.44 08/06/25
TOTAL VENDOR				211.37
56010	MADELINE M SCHULTE	7469	WB GIRLS FLAG FOOTBALL N.A.	2,291.60 08/06/25
48806	SEAL OF ILLINOIS, INC.	576715	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	3,559.70 08/06/25
48806	SEAL OF ILLINOIS, INC.	576715	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	17,798.50 08/06/25
TOTAL VENDOR				21,358.20
53656	SHERWIN-WILLIAMS	576694	SUPPLIES AT MAINTENANCE SUPPLIES	164.75 08/06/25
53656	SHERWIN-WILLIAMS	576694	SUPPLIES AT MAINTENANCE SUPPLIES	653.85 08/06/25
TOTAL VENDOR				818.60
56039	SITE ONE LANDSCAPE SUP	576695	SUPPLIES AT MAINTENANCE SUPPLIES	112.50 08/06/25
56150	SOCCER SHOWDOWN	576696	PUR SVC WB ATH PURCHASED SERVICES	550.00 08/06/25
47754	KATHERINE E STRAND-CAR	V3004125	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 08/06/25
55927	T-MOBILE	576697	PUR SVC DIST TECH PURCHASED SERVICES	400.00 08/06/25
6763	UNITED PARCEL SERVICE	V3004126	PUR SVC POSTAGE - WB BOE POSTAGE	49.16 08/06/25
6763	UNITED PARCEL SERVICE	V3004126	PUR SVC POSTAGE - AT BOE POSTAGE	49.16 08/06/25
TOTAL VENDOR				98.32
58697	WALKER BOOKSTORE	576698	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	3,263.15 08/06/25
53333	KATHRYN WILSON	V3004127	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88 08/06/25
53333	KATHRYN WILSON	V3004127	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88 08/06/25
53333	KATHRYN WILSON	V3004127	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88 08/06/25
TOTAL VENDOR				1,793.64
21336	JIAN ZHANG	V4002005	DIST WELLNESS INITIATIVE N.A.	100.00 08/06/25
TOTAL REPORT				236,304.84

6.B. Fundraiser(s) Exceeding \$1,000

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

**DATE:** August 6, 2025

**FROM:** Mr. Ryan Domeracki

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

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

**Suggested Motion:**

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

## **FUNDRAISER CONTRACTS**

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

1. Addison Trail Theatre will charge registration fees at the theatre summer camp. The proceeds from the fees will be used for theatre show costs throughout the school year.
2. Addison Trail Cheerleading will accept online donations. The proceeds will be used to off-set the costs for the Super CDA camp, choreography and team gear.
3. Willowbrook Flag Football will sell digital discount cards. The proceeds will be used to purchase team apparel, custom helmets and team meals.
4. Willowbrook Football will accept donations for virtual coupons. The proceeds will be use to purchase team gear and team meals for the Freshmen, Sophomore and JV teams.
5. Willowbrook Boys Golf will sell digital discount cards. The proceeds will be used to purchase team apparel, team meals and outings.
6. Willowbrook Girls Volleyball will sell digital discount cards. The proceeds will be used to purchase team apparel and warm-up gear, team camps, meals and outings, and senior night gifts.
7. Willowbrook Girls Golf will sell digital discount cards. The proceeds will be used to purchase spirit wear and team meals and off-set the costs of the end of the season banquet.
8. Willowbrook Boys Soccer will sell digital discount cards. The proceeds will be used to purchase spirit wear, team meals and off-set the cost of the end of the year banquet.

## 6.C. Personnel

**REVISED PERSONNEL REPORT**  
**August 11, 2025**

**CERTIFIED STAFF APPOINTMENTS:**

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

Rebeca Vaduva  
Addison Trail Science Teacher  
Salary: \$71,235.49; Scale III, Step 3  
Effective: August 11,2025

Jenna Bansbach  
Willowbrook Part-time Art Teacher  
Salary: \$46,167.46; 7/11ths of Scale I, Step 6-\$72,548.87  
Effective: August 11,2025

Alexandra Miller  
Willowbrook Physical Education Teacher  
Salary: \$93,750.65; Scale V, Step 8  
Effective: August 11, 2025

**Joshua Bramlett**  
Addison Trail/Willowbrook Part-time I & T Teacher  
Salary:\$44,242.3; 8/11ths of Scale I, Step 1-\$62,542.43  
Effective: August 18, 2025

**CERTIFIED STAFF REHIRE:**

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

Natasa Glamoclija  
Willowbrook Part-time World Language Teacher  
Salary: \$22,742.57 ; 4/11ths of Scale I, Step 1-\$62,542.13  
Effective: August 11, 2025

Fayza Goumaa  
Willowbrook Part-time World Language Teacher  
Salary: \$22,742.57 ; 4/11ths of Scale I, Step 1-\$62,542.13  
Effective: August 11, 2025

**CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:**

It is recommended that you approve the following certified staff unpaid leave of absence request:

Megan Murphy  
Willowbrook Physical Education Teacher  
Effective: 2025-2026 School Year

**CERTIFIED STAFF RESIGNATION:**

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

Kelly Bender  
Addison Trail Part-time CTE-FACS Teacher  
Effective: July 21, 2025

**CLASSIFIED STAFF APPOINTMENTS:**

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

Katherine Haack  
Willowbrook Student Services 1:1 Teacher Assistant  
Salary: \$23,479.05  
Effective: August 14, 2025

Annamaria Perez  
Addison Trail Learning Services Teacher Assistant  
Salary: \$23,479.05  
Effective: August 14, 2025

Zoe Riordan  
Willowbrook Student Services 1:1 Teacher Assistant  
Salary: \$25,374.72  
Effective: August 14, 2025

Stephanie Rosas  
Addison Trail Learning Services Teacher Assistant  
Salary: \$23,479.05  
Effective: August 14, 2025

Monica Valdez  
Addison Trail CTE Teacher Assistant  
Salary: \$23,479.05  
Effective: August 14, 2025

Beth Parker  
Montini Catholic High School Part-time Teacher Assistant  
Salary: \$3,624.96  
Effective: August 14, 2025

Daniel Hay  
Willowbrook Part-time Learning Services Teacher Assistant  
Salary: \$20,154.78 (prorated)  
Effective: August 14, 2025

Molly Salerno  
Willowbrook Part-time Math Teacher Assistant

Salary: \$14,137.34 (prorated)  
Effective: August 14, 2025

Grace Burns  
Willowbrook Administrative Assistant  
Salary:\$42,954.65 (prorated)  
Effective: August 19, 2025

**Brian Eslick**

Willowbrook Part-time LMC Teacher Assistant  
Salary:\$10,465.28 (Prorated)  
Effective: August 14, 2025

**CLASSIFIED STAFF REHIRES:**

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

Marilia DaSilva  
Addison Trail Literacy Teacher Assistant  
Salary: \$23,479.05  
Effective: August 14, 2025

Ashley Fuentes  
Addison Trail ISI Teacher Assistant  
Salary: \$23,479.05  
Effective: August 14, 2025

Cynthia Posada  
Addison Trail Literacy Teacher Assistant  
Salary: \$23,479.05  
Effective: August 14, 2025

Fayza Goumaa  
Willowbrook Part-time Learning Services Teacher Assistant  
Salary: \$17,187.92 (prorated)  
Effective: August 14, 2025

Alexa Jurkus  
Willowbrook Part-time English Teacher Assistant  
Salary: \$21,669.42 (prorated)  
Effective: August 14, 2025

**CLASSIFIED STAFF CHANGE IN STATUS:**

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

Katherine Mitchell

From Willowbrook Full-time LMC Teacher Assistant to Willowbrook Part-time LMC Teacher Assistant.

Effective: August 14, 2025

Fernando Villegas

From District Office Transitions Teacher Assistant to Willowbrook Learning Services Teacher Assistant.

Effective: August 14, 2025

Gynesis James

From Addison Trail Full-time SPED Teacher Assistant to Addison Trail Part-time FACS Teacher Assistant.

Effective: August 14, 2025

Laurie Odle White

From Willowbrook Study Hall Teacher Assistant to Willowbrook LMC Teacher Assistant

Effective: August 14, 2025

Julie Neumann

From District Office Accounts Payable to District Office Bookkeeper

Effective: July 1, 2026

**CLASSIFIED STAFF RETIREMENTS:**

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

Karen Grady

Addison Trail Building Assistant- Guidance Secretary

Effective Date: June 2027, at which time Karen will have completed 21 years of service with District 88.

Licel Tornabene

Addison Trail School Registrar

Effective Date: June 30, 2027, at which time Licel will have completed 19 years of service with District 88.

**CLASSIFIED STAFF RESIGNATION:**

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

Hannah Kupfer  
Willowbrook Library Teacher Assistant  
Effective: July 28, 2025

Matthew Reiter  
Willowbrook Buildings & Grounds 1st Shift Custodian  
Effective: July 31, 2025

Joseph Pearson  
Willowbrook Student Supervisor  
Effective: August 1, 2025

Adam DuBeau  
Willowbrook Buildings & Grounds 2nd Shift Custodian  
Effective: August 8, 2025

**SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
  - 8.A. Treasurer's Report- June 2025

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

**DATE:** August 6, 2025

**FROM:** Mr. Ryan Domeracki

**RE: Treasurer's Report**

Attached is the treasurer's report as of this past month reflecting deposit and disbursement activity by fund. In addition, the monthly bank account and investment activity as of the month end closing. This information will be presented for board discussion and approval.

**Suggested Motion:**

Move that the Board of Education approve the Treasurer's Report as presented.

DuPage High School District 88  
Treasurer's Report for June 2025

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$51,267,420.92	\$1,937,654.10	\$53,205,075.02
O&M Fund	\$7,122,120.71	\$1,542,296.16	\$8,664,416.87
Debt Fund	\$7,409,512.13	\$0.00	\$7,409,512.13
Transportation Fund	\$2,531,398.26	\$620,000.00	\$3,151,398.26
IMR Fund	\$2,753,561.78	\$0.00	\$2,753,561.78
Capital Projects	\$2,710,995.25	\$0.00	\$2,710,995.25
Working Cash Fund	\$2,884,008.31	\$870,579.45	\$3,754,587.76
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$76,679,017.36</u>	<u>\$4,970,529.71</u>	<u>\$81,649,547.07</u>
Activity Fund	\$1,296,863.65	\$0.00	\$1,296,863.65
Grand Total	<u><u>\$77,975,881.01</u></u>	<u><u>\$4,970,529.71</u></u>	<u><u>\$82,946,410.72</u></u>

**DuPage High School District 88  
Treasurer's Report for June 2025**

<b>Fund</b>	<b>Cash Balance 05/31/25</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 06/30/25</b>	<b>Investments @ 06/30/25</b>	<b>Cash Plus Investments</b>
Education	\$36,628,169.11	\$24,414,093.74	\$9,774,841.93	\$51,267,420.92	\$1,937,654.10	\$53,205,075.02
O & M	\$4,291,582.69	\$3,423,826.25	\$593,288.23	\$7,122,120.71	\$1,542,296.16	\$8,664,416.87
Debt Service	\$2,685,977.16	\$4,724,113.37	\$578.40	\$7,409,512.13	\$0.00	\$7,409,512.13
Transportation	\$784,652.05	\$2,845,792.21	\$1,099,046.00	\$2,531,398.26	\$620,000.00	\$3,151,398.26
IMR	\$2,073,443.13	\$950,091.73	\$269,973.08	\$2,753,561.78	\$0.00	\$2,753,561.78
Capital Projects	\$467,794.47	\$2,362,666.14	\$119,465.36	\$2,710,995.25	\$0.00	\$2,710,995.25
Working Cash	\$5,220,995.14	\$23,654.17	\$2,360,641.00	\$2,884,008.31	\$870,579.45	\$3,754,587.76
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,529,582.34	\$128,314.57	\$361,033.26	\$1,296,863.65	\$0.00	\$1,296,863.65
	<u>\$53,682,196.09</u>	<u>\$38,872,552.18</u>	<u>\$14,578,867.26</u>	<u>\$77,975,881.01</u>	<u>\$4,970,529.71</u>	<u>\$82,946,410.72</u>

\* Disbursements also include investment purchases and interfund transfers.

			<b>Investments as of June 30, 2025</b>					
	<u>Matured</u>	<u>Purchased</u>	<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>	<u>Type</u>
<b>Investments Matured/Purchased :</b>	\$0.00	\$0.00	\$490,529.71	01/16/25	07/03/25	Fifth Third	4.22%	T-bill
			\$500,000.00	02/10/25	11/15/25	Fifth Third	4.50%	T-bill
			\$245,000.00	02/10/25	05/21/26	Fifth Third	4.20%	CD
<b>Interest Received 06/01/25-06/30/25</b>		<u>\$225,199.18</u>	\$245,000.00	02/10/25	05/21/26	Fifth Third	4.25%	CD
			\$500,000.00	02/10/25	06/15/26	Fifth Third	4.13%	T-bill
			\$245,000.00	02/10/25	08/12/26	Fifth Third	4.20%	CD
			\$500,000.00	02/10/25	10/31/26	Fifth Third	4.125%	T-bill
<b>Bank Balance as of June 30, 2025</b>	<b>Rate</b>		\$500,000.00	01/16/25	11/30/26	Fifth Third	4.22%	T-bill
Fifth Third		\$1,207,500.65	\$500,000.00	02/10/25	01/31/27	Fifth Third	4.125%	T-bill
Fifth Third-Money Market (DDA)	2.25%	\$15,070,532.73	\$245,000.00	02/10/25	02/18/27	Fifth Third	4.20%	CD
Fifth Third-Money Market Securities	4.15%	\$16,115,896.16	\$500,000.00	01/16/25	03/15/27	Fifth Third	4.25%	T-bill
Fifth Third-Allied		\$141,152.30	\$500,000.00	03/21/25	10/07/27	Fifth Third	4.083%	Bond
Fifth Third-Student Activity Accounts		\$1,503,744.50						
PMA ISDLAF	4.236%	\$3,027,125.99						
Addison Bank and Trust Money Market	4.57%	\$2,613,867.95						
Byline Bank Money Market	4.51%	\$38,290,810.73						
Petty Cash		\$5,250.00						
		<u>\$77,975,881.01</u>						

8.B. Annual Financial Report - Fiscal Year Ending June 30, 2025

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

**DATE:** August 6, 2025

**FROM:** Mr. Ryan Domeracki

**RE:** **Annual Financial Report – Fiscal Year Ending June 30, 2025**

The following attachments summarize the fiscal year performance from which I will reference in the fiscal year ending June 30, 2025 review:

- |  |                  |
|--|------------------|
| 1. Revenue & Expense Analysis by Source and Use – <b>All Funds</b> | Attachment One   |
| 2. All Funds Revenues & Expenditures Budget Summary                | Attachment Two   |
| 3. Operating Funds Rev. & Exp. Budget Summary                      | Attachment Three |
| 4. Operating Funds Rev. & Exp. by Source/Use & Fund                | Attachment Four  |

The most accurate measure of the financial performance for the fiscal year is what we commonly refer to as the Operating Funds {excluding Debt Service, Capital Projects and Health/Life Safety Funds}. We exclude these other funds because they are by definition expected to draw down the cash reserves that are designated for a limited and singular purpose. As you will see in **Attachment Three**, (line 20 to the far-right column) **on a budget to actual basis there was a gross positive change of \$4,853,902 for the fiscal year. Therefore, we were able to avoid the budgeted deficit to close the fiscal year with an increase to operating fund reserves of \$1,336,912, excluding transfers. However, including the transfer of \$2,360,641 out of the working cash fund, the net deficit to the operating funds is \$1,023,729.** Finally, this cash basis report is prior to the auditor accrual adjustments they will make to account for what does or does not belong within the fiscal year 2024-25. They will complete this by October 2025 during the financial audit and present it to the Board at the December meeting.

Total Operating Fund revenue, **Attachment Three** (line 6) of \$90,123,498 was significantly **more than the budget by \$4,271,001** or 4.97%. This was primarily driven by high June property tax revenue collections, a carryover ESSER reimbursement payment and lastly strong interest income. There will be more information regarding this in the section Detailed Analysis to follow. Total Operating Fund expenditures (line 14) of \$88,786,587 were **under budget by (\$582,902)** or (0.65%). However, we did have a transfer out of the working cash fund of \$2,360,641 (line 22) to fund the approved summer 2025 building projects. Thus, the outcome for the fiscal year brings the total cash reserves for the combined Operating Funds to \$71,412,098 (line 24). **Net of June “early” property tax receipts, we closed the year with fund balance reserves of \$29,423,672 or 33.14% of annual expenditures, [Attachment Three, (line 26)].**

If we include the Debt Service, Capital Projects and Health/Life Safety Funds the All Funds combined reserve, net of “early” property tax receipts, is \$40,881,742 [**Attachment Two, (line 25)**].

**DETAILED ANALYSIS – All Funds Combined:**

In **Attachment One** we focus on specific areas of the revenue Sources and expenditure Uses from a budget to actual comparative basis {see columns C & F} for **All Funds combined**. Overall revenue collected, excluding the inter-fund transfers and any working cash bond proceeds (none in 2024-25), was \$101,281,791 or 105% of budget. This resulted in a positive variance of \$4,785,461. Property tax collections exceeded the budget by \$2,568,319. June or “early” tax revenue collections has continued to trend high at 52.45%, compared to the last five-year early tax collection rate of 51.14% as well as to historical budget trend of 49.3%, it is above normal. This is the fourth consecutive year that we’ve experienced higher than anticipated June collections. The county shared that there were many more property owners paying in full the two installments (June and September) and they are required to distribute what is paid as they are received. Consequently, we will need to reduce the September 2025 expected tax collections to account for this.

Corporate personal property tax (CPPRT) revenue receipts have begun falling off. For the second consecutive year we did not receive the entire anticipated amount from the Illinois Dept. of Revenue (IDOR) budget estimate by (\$38,179) or only 98.4% of budget. However, the earnings on investments again took the spotlight. We exceeded our budget estimate by \$1,838,843 or 208.5% of budget. This was in part due to the higher interest rate investments which we were able to capture last year. We also benefited from sustained heightened interest rates throughout the year in our money market account. However, it should be noted that the rates seemed to have peaked and were consistently falling towards the end of the fiscal year. Other local revenue was strong throughout the year including ala carte meal sales, athletic gate, facility rentals and some other miscellaneous accounts for a positive variance of \$125,748.

State aid collections were not as strong this year with final receipts falling below the budget expectations by \$333,439. We received all of our funding from the core evidence-based formula along with full payment of what was owed from the prior fiscal year. In addition, we received all four of the budgeted categorical program payments so we only have one carry over payment due in the coming fiscal year. However, we did not see our special education and regular transportation claim reimbursement amounts sustained this year as they were heavily pro-rated. Special education transportation was pro-rated to 69% and regular education transportation was pro-rated to 79%. This was due to the increased reimbursement requests made to the state, so there was less funds to go around to districts. We will look to reduce our revenue expectations in this area for the 2025-26 school year, even though we still are seeing elevated costs in transportation.

Federal aid revenue exceeded budget expectations by \$624,169 primarily due to a carryover reimbursement from the ESSER grant.

Expenditures for All Funds combined, excluding the inter-fund transfers and debt service payments, were \$92,813,039 **which is less than budget by \$721,529**. The budget to actual variances were as follows:

- Salaries were **under budget by \$406,213** or 99.3% of the \$54,191,961 budget.
- Benefit program expenses (medical, dental, life insurance and IMRF pension) **were slightly over budget by \$32,984** or 0.3% of the \$11,198,841 million budget.
- Purchase services were **under budget by \$179,610** or 98.6% of the \$12,595,532 budget. We did have several things occurring in the purchase service area this year. Specifically in our buildings and grounds department. We had some unexpected repairs to a boiler,

we had to replace a baseball infield, some pipe rodding and even some kitchen repairs. We also still continued to see pressure in our athletic department to keep up with rising costs and programming.

- Supply expenditures were ***under budget by \$43,084*** or 99.0% of the \$4,244,831 budget. Our electricity expense closed with a favorable net variance of \$68,195. We were able to convert the district office lighting over to LEDs earlier in the year. We plan to continue to look into more energy efficiencies for potential cost savings to the district. The gasoline expense was under expended in the Transportation Fund \$45,064 this year as advance purchasing by Cottage Hill buffered us from the pricing fluctuations throughout the year.
- Capital outlay was ***under budget by \$410,035*** or 93.7% of the \$6,521,675 budget. The majority of variance is a combined result of managing our several facility projects effectively. We were able to close most projects without utilizing contingencies that were built within the projects to cover unforeseen costs. A lot of this goes back to the board and the architect's work together to fully flush out projects and have them designed thoroughly. In addition, we were able to take some liquidated damages from the culinary arts project in the amount of \$60,564. Lastly, this year we were able to finally address our need for cameras on our bus fleet (regular transportation).
- Outside placement tuition for special education and alternative education students was ***over budget by \$284,429*** or 105.9% of the \$4,781,728 budget. This variance is due to the rising number of students needing outside supports and the increasing tuition costs the tuition centers are charging. For example, we needed to add additional seats at Ombudsman in the middle of the year. Furthermore, most of the rate escalations occur during the middle of the year which makes budgeting for these costs in September a challenge.

The multitude of various events that take place within a fiscal year that combine to result in this financial outcome is quite extensive. The excess property tax collections will offset the following year budget but the additional investment revenue was not fully anticipated at the time of setting the budget as we had expected the rates to eventually decline. While we did increase our estimates, we still needed to be cautious not to get too excited as there have been talks of rate cuts from the Fed and the pressure from the President. Consequently, as you can see there were many areas of actual expenditure that were not fully incorporated into the fall adopted budget plan. We have been planning ahead to be prepared for the challenges of sustaining our programming to the highest capacity possible and aligning our resource commitments for the fall. As a reminder, this report is on a cash basis. The auditors will make any necessary accrual adjustments to account for the proper timing for both revenue and expenditures for the official accrual based financial reports that will be presented in December. The staff continue to work diligently to actively manage within the allotted budget resources and seek the best pricing to stretch annual budget allocations. In addition, we are committed to continuing our practice of long-term financial planning, and the pursuit of all sources of funding, such as applications for grants, to sustain programs and maintain our sound financial position.

#### **Suggested Motion:**

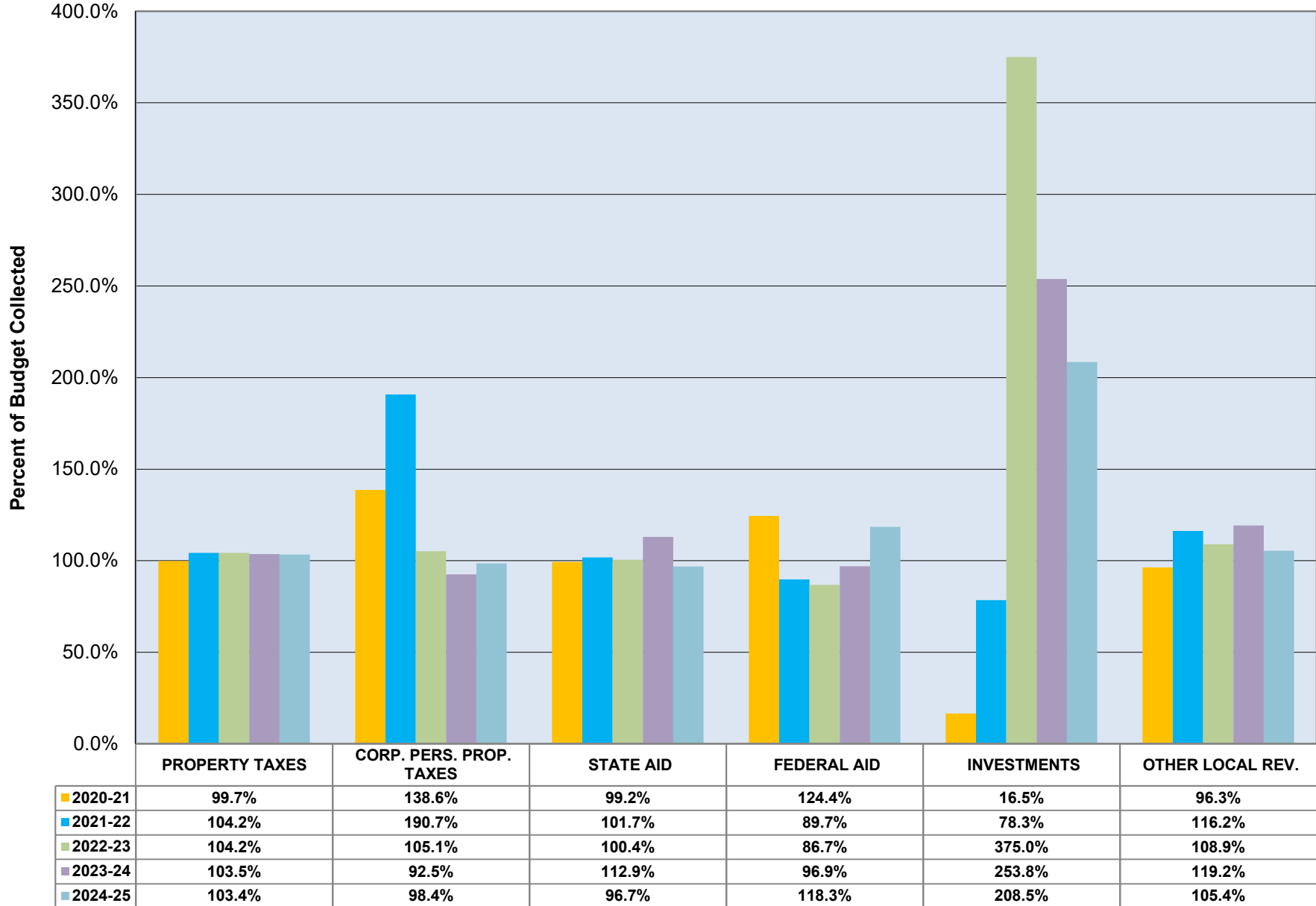
Move that the Board of Education approve the Budget Status Report as of June 30, 2025 as presented.

**DUPAGE HIGH SCHOOL #88**  
**REVENUE & EXPENSE ANALYSIS by SOURCE & USE - ALL FUNDS**  
**REVENUES and EXPENDITURES BY SOURCE / USE & FUND**

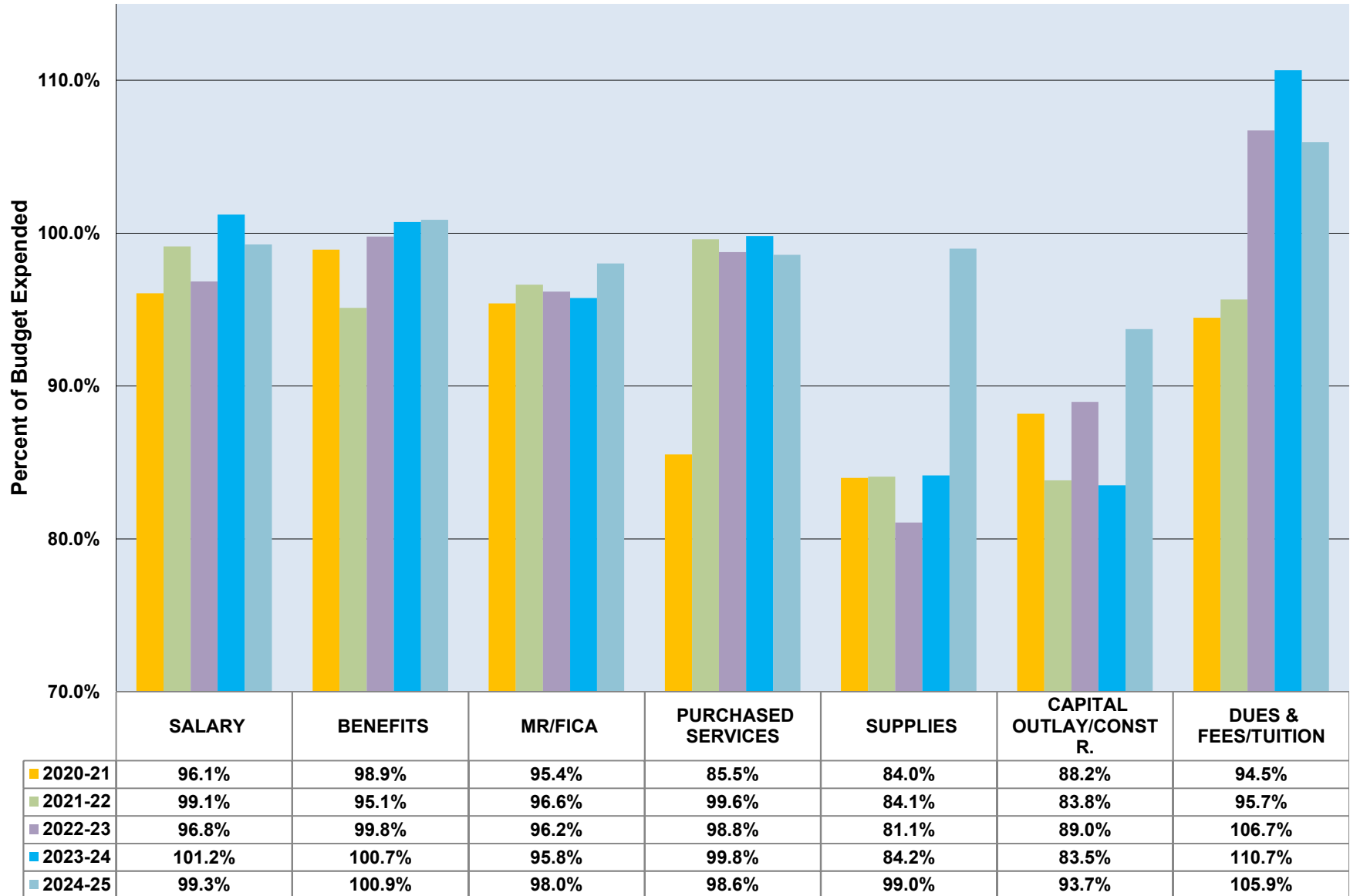
	<u>A</u>	<u>C</u>	<u>E</u>	<u>F</u>	PRIOR YEAR BENCHMARKING				
	ANNUAL BUDGET 2024-25	ACTUAL YTD 2024-25 REVENUE	VARIANCE BUDGET TO YEAR-TO-DATE	% OF BUDGET REALIZED	2023-24 % OF BUDGET REALIZED	Change from Prior Yr. 2023-24	2022-23 % OF BUDGET REALIZED	Change from Prior Yr. 2022-23	
<b>REVENUES</b>									
1 PROPERTY TAXES	\$76,390,486	\$78,958,805	\$2,568,319	103.4%	103.5%	-0.1%	104.2%	-0.8%	
2 CORP. PERS. PROP. TAXES	2,407,073	\$2,368,894	(\$38,179)	98.4%	92.5%	5.9%	105.1%	-6.7%	
3 STATE AID	10,252,684	9,919,245	(\$333,439)	96.7%	112.9%	-16.2%	100.4%	-3.7%	
4 FEDERAL AID	3,401,587	4,025,756	\$624,169	118.3%	96.9%	21.4%	86.7%	31.6%	
5 INVESTMENTS	1,695,000	3,533,843	\$1,838,843	208.5%	253.8%	-45.3%	375.0%	-166.5%	
6 OTHER LOCAL REV.	2,349,500	2,475,248	\$125,748	105.4%	119.2%	-13.8%	108.9%	-3.5%	
<b>7 TOTAL REVENUES</b>	<b>\$96,496,330</b>	<b>\$101,281,791</b>	<b>\$4,785,461</b>	<b>105.0%</b>	<b>106.5%</b>	<b>-1.5%</b>	<b>104.1%</b>	<b>0.9%</b>	
8 DEBT SERVICE	\$0	\$0	\$0	0.0%					
9 INTERFUND TRANSFER	\$2,360,641	\$2,360,641	\$0						
<b>GRAND TOTAL</b>	<b>\$98,856,971</b>	<b>\$103,642,432</b>							
<b>EXPENDITURES</b>									
10 SALARY	\$54,191,961	\$53,785,749	(\$406,213)	99.3%	101.2%	-2.0%	96.8%	2.5%	
11 BENEFITS	8,977,988	9,055,246	\$77,258	100.9%	100.7%	0.2%	99.8%	1.1%	
12 MR/FICA	2,220,853	2,176,578	(\$44,275)	98.0%	95.8%	2.2%	96.2%	1.8%	
13 PURCHASED SERVICES	12,595,532	12,415,922	(\$179,610)	98.6%	99.8%	-1.2%	98.8%	-0.2%	
14 SUPPLIES	4,244,831	4,201,747	(\$43,084)	99.0%	84.2%	14.8%	81.1%	17.9%	
15 CAPITAL OUTLAY/CONSTR.	6,521,675	6,111,640	(\$410,035)	93.7%	83.5%	10.2%	89.0%	4.7%	
16 DUES & FEES/TUITION	4,781,728	5,066,157	\$284,429	105.9%	110.7%	-4.8%	106.7%	-0.8%	
<b>17 TOTAL EXPENDITURES</b>	<b>\$93,534,568</b>	<b>\$92,813,039</b>	<b>(\$721,529)</b>	<b>99.2%</b>	<b>99.5%</b>	<b>-0.3%</b>	<b>96.8%</b>	<b>2.4%</b>	
18 DEBT SERVICE	10,861,069	\$10,854,189	(\$6,880)	99.9%					
19 INTERFUND TRANSFER	\$2,360,641	\$2,360,641							
<b>GRAND TOTAL</b>	<b>\$106,756,278</b>	<b>\$106,027,868</b>							

\* Other Revenue Sources: Student Fees, Textbooks, Cafeteria, Summer School, Bldg. Rental, etc

**Benchmark Comparison: Revenue  
Actual % of Budget Year to Date  
As of Fiscal Yr. End June 30th**



**Benchmark Comparison: Expenditures  
Actual % of Budget Year to Date  
As of Fiscal Yr. End June 30th**



**ALL FUNDS REVENUES & EXPENDITURES BUDGET SUMMARY**

**REVENUES**

FUND	ACTUAL 2020-21	ACTUAL 2021-22	ACTUAL 2022-23	ACTUAL 2023-24	BUDGET 2024-25	ACTUAL 2024-25	Change Actual to Budget
1 EDUCATIONAL	\$59,360,310.38	\$66,849,861.23	\$69,894,876.76	\$70,513,195.25	\$68,031,064	\$71,758,121	\$3,727,057
2 OPER. & MAINTENANCE	\$7,140,107.68	\$7,809,321.08	\$8,223,995.37	\$8,392,230.24	\$8,094,201	\$8,318,790	\$224,589
3 DEBT SERVICE	\$10,746,665.90	\$11,238,654.79	\$11,021,305.75	\$11,132,028.57	\$10,614,718	\$11,082,119	\$467,401
4 TRANSPORTATION	\$3,696,513.66	\$3,501,951.42	\$4,180,861.59	\$6,214,229.26	\$7,368,322	\$7,401,740	\$33,418
5 IMRF/SOCIAL SEC. / MEDICARE	\$2,246,599.79	\$2,209,245.61	\$2,178,505.19	\$2,224,614.76	\$2,258,910	\$2,388,881	\$129,971
6 CAPITAL PROJECTS	\$2,000,772.53	\$532.82	\$2,817,676.28	\$3,317,862.00	\$2,389,756	\$2,436,815	\$47,059
7 WORKING CASH	\$20,022.86	\$4,098,578.21	\$180,675.38	\$512,151.36	\$100,000	\$255,966	\$155,966
8 LIFE SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0
<b>9 TOTAL REVENUES</b>	<b>\$85,210,992.80</b>	<b>\$95,708,145.16</b>	<b>\$98,497,896.32</b>	<b>\$102,306,311</b>	<b>\$98,856,971</b>	<b>\$103,642,432</b>	<b>\$4,785,461</b>
\$ CHANGE	\$2,034,014.20	\$10,497,152.36	\$2,789,751.16	\$3,808,415	(\$3,449,340)	\$1,336,121	
% CHANGE	2.45%	12.32%	2.91%	3.87%	2.82%	1.31%	4.84%

**EXPENDITURES**

10 EDUCATIONAL	\$57,801,255	\$62,433,426	\$63,607,469	\$68,087,214	\$72,250,640	\$71,631,613	(\$619,026)
11 OPER. & MAINTENANCE	\$6,503,218	\$6,744,268	\$7,128,029	\$8,064,742	\$8,629,083	\$8,556,334	(\$72,749)
12 DEBT SERVICE	\$10,782,555	\$10,694,353	\$10,815,784	\$10,828,807	\$10,863,069	\$10,856,439	(\$6,630)
13 TRANSPORTATION	\$2,556,620	\$4,461,524	\$5,910,100	\$5,739,782	\$6,268,912	\$6,422,060	\$153,148
14 IMRF/SOCIAL SEC. / MEDICARE	\$2,077,966	\$2,125,832	\$1,974,357	\$2,011,949	\$2,220,853	\$2,176,578	(\$44,275)
15 CAPITAL PROJECTS	\$975,117	\$1,191,262	\$470,526	\$1,717,053	\$4,163,080	\$4,024,202	(\$138,878)
16 WORKING CASH	\$2,370,000	\$492,900	\$2,554,250	\$2,600,000	\$2,360,641	\$2,360,641	\$0
17 LIFE SAFETY	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>18 TOTAL EXPENDITURES</b>	<b>\$83,066,731</b>	<b>\$88,143,565.18</b>	<b>\$92,460,516.01</b>	<b>\$99,049,548</b>	<b>\$106,756,278</b>	<b>\$106,027,868</b>	<b>(\$728,410)</b>
\$ CHANGE	\$791,149.01	\$5,076,833.86	\$4,316,950.83	\$6,589,032	\$7,706,730	\$6,978,320	
% CHANGE	0.96%	6.11%	4.90%	7.13%	7.78%	7.05%	-0.68%

**ALL FUNDS BUDGET SUMMARY**

19 FUND BALANCE JULY 1	\$65,128,880.73	\$67,273,142	\$74,837,722	\$80,869,624	\$85,255,604	\$85,255,604	
<b>Auditor PY Fund Balance Adjustments</b>							
20 REVENUES	\$85,210,992.80	\$95,708,145	\$98,497,896	\$102,306,311	\$98,856,971	\$103,642,432	\$4,785,461
21 EXPENDITURES	\$83,066,731.32	\$88,143,565	\$92,460,516	\$99,049,548	\$106,756,278	\$106,027,868	(\$728,410)
22 REVENUES - EXPENDITURES	\$2,144,261.48	\$7,564,580	\$6,037,380	\$3,256,764	(\$7,899,307)	(\$2,385,436)	\$5,513,871
23 <b>FUND BALANCE JUNE 30</b>	<b>\$67,273,142.21</b>	<b>\$74,837,722</b>	<b>\$80,875,103</b>	<b>\$84,126,388</b>	<b>\$77,356,297</b>	<b>\$82,870,168</b>	
24 Less - EARLY TAXES-D.P. CO.	(\$33,458,820.86)	(\$36,634,557)	(\$38,972,448)	(\$40,438,773)	(\$39,590,154)	(\$41,988,426)	
25 <b>FUND BAL. NET OF EARLY TAXES</b>	<b>\$33,814,321.35</b>	<b>\$38,203,165</b>	<b>\$41,902,655</b>	<b>\$43,687,614</b>	<b>\$37,766,143</b>	<b>\$40,881,742</b>	
26 \$ CHANGE PREV. YEAR	\$1,508,513.02	\$4,388,844	\$3,699,489	\$1,784,960	(\$2,002,851)	(\$2,805,873)	
27 % CHANGE PREV. YEAR	3.29%	11.24%	8.07%	4.02%	-0.72%	-1.49%	
28 % OF EXPENDITURES	40.71%	43.34%	45.32%	44.11%	35.38%	38.56%	

DUPAGE HIGH SCHOOL DISTRICT #88

ATTACHMENT THREE

**OPERATING FUNDS REVENUES & EXPENDITURES BUDGET SUMMARY - Pre-Audit Actual as of June 30, 2025**

**2021 Through 2025**

8/5/2025

**\* \* REVENUES \* \***

FUND	ACTUAL 2020-21	ACTUAL 2021-22	ACTUAL 2022-23	ACTUAL 2023-24	Budget 2024-25	ACTUAL 2024-25	Change Actual to Budget
1 EDUCATIONAL	\$59,360,310	\$66,849,861	\$69,894,877	\$70,513,195	\$68,031,064	\$71,758,121	\$3,727,057
2 OPER. & MAINTENANCE	\$7,140,108	\$7,809,321	\$8,223,995	\$8,392,230	\$8,094,201	\$8,318,790	\$224,589
3 TRANSPORTATION	\$3,696,514	\$3,501,951	\$4,180,862	\$6,214,229	\$7,368,322	\$7,401,740	\$33,418
4 IMRF/SOCIAL SEC./MEDICARE	\$2,246,600	\$2,209,246	\$2,178,505	\$2,224,615	\$2,258,910	\$2,388,881	\$129,971
5 WORKING CASH	\$20,023	\$4,098,578	\$180,675	\$512,151	\$100,000	\$255,966	\$155,966
6 <b>OPERATING REVENUES</b>	<b>\$72,463,554</b>	<b>\$84,468,958</b>	<b>\$84,658,914</b>	<b>\$87,856,421</b>	<b>\$85,852,497</b>	<b>\$90,123,498</b>	<b>\$4,271,001</b>
7 \$ CHANGE	\$1,211,018	\$12,005,403	\$189,957	\$3,197,507	(\$2,003,924)	\$2,267,077	
8 % CHANGE	1.70%	16.57%	0.22%	3.78%	-2.28%	2.58%	

**\* \* EXPENDITURES \* \***

9 EDUCATIONAL	\$57,801,255	\$62,433,426	\$63,607,469	\$68,087,214	\$72,250,640	\$71,631,613	(\$619,026)
10 OPER. & MAINTENANCE	\$6,503,218	\$6,744,268	\$7,128,029	\$8,064,742	\$8,629,083	\$8,556,334	(\$72,749)
11 TRANSPORTATION	\$2,556,620	\$4,461,524	\$5,910,100	\$5,739,782	\$6,268,912	\$6,422,060	\$153,148
12 IMRF/SOCIAL SEC./MEDICARE	\$2,077,966	\$2,125,832	\$1,974,357	\$2,011,949	\$2,220,853	\$2,176,578	(\$44,275)
13 WORKING CASH [a]	\$370,000	\$492,900	\$254,250	\$0	\$0	\$0	\$0
14 <b>OPERATING EXPENDITURES</b>	<b>\$69,309,059</b>	<b>\$76,257,950</b>	<b>\$78,874,206</b>	<b>\$83,903,688</b>	<b>\$89,369,488</b>	<b>\$88,786,587</b>	<b>(\$582,902)</b>
15 \$ CHANGE	(\$286,962)	\$6,948,890	\$2,616,256	\$5,029,482	\$5,465,800	\$4,882,899	
16 % CHANGE	-0.41%	10.03%	3.43%	6.38%	6.51%	5.82%	

[a] EXCLUDES INTERFUND TRANSFERS OR LOANS FROM WORKING CASH & BOND & INTEREST FUNDS

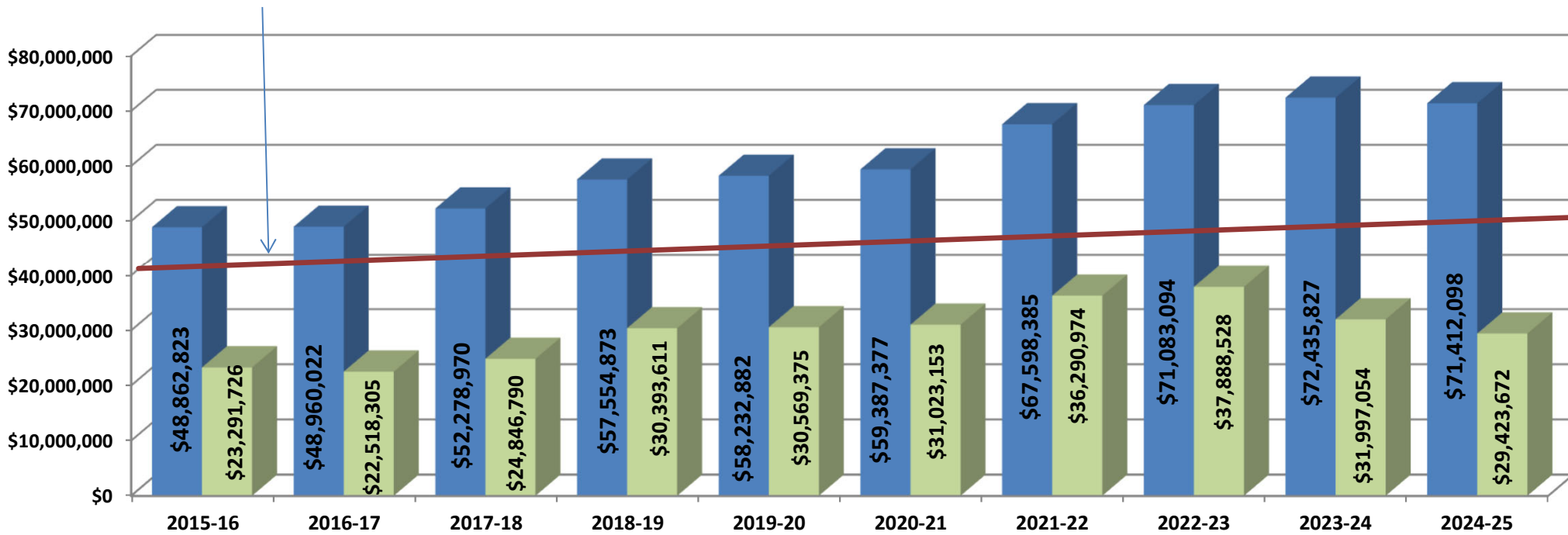
**OPERATING FUNDS BUDGET SUMMARY**

17 JULY 1st BAL	\$58,232,882	\$59,387,377	\$67,598,385	\$71,083,094	\$72,435,827	\$72,435,827	
18 REVENUES	\$72,463,554	\$84,468,958	\$84,658,914	\$87,856,421	\$85,852,497	\$90,123,498	\$4,271,001
19 EXPENDITURES	\$69,309,059	\$76,257,950	\$78,874,206	\$83,903,688	\$89,369,488	\$88,786,587	(\$582,902)
20 <b>REVENUES - EXPENDITURES</b>	<b>\$3,154,495</b>	<b>\$8,211,008</b>	<b>\$5,784,709</b>	<b>\$3,952,733</b>	<b>(\$3,516,991)</b>	<b>\$1,336,912</b>	<b>\$4,853,902</b>
21 Auditor PY Fund Balance Adjustments							
Transfer of Funds - Other Non-Operating Fund	(\$2,000,000)	\$0	(\$2,300,000)	(\$2,600,000)	(\$2,360,641)	(\$2,360,641)	
23 Net SUPRPLUS / (DEFICIT)	\$1,154,495	\$8,211,008	\$3,484,709	\$1,352,733	(\$5,877,632)	(\$1,023,729)	\$4,853,902
24 <b>FUND BALANCE JUNE 30</b>	<b>\$59,387,377</b>	<b>\$67,598,385</b>	<b>\$71,083,094</b>	<b>\$72,435,827</b>	<b>\$66,558,195</b>	<b>\$71,412,098</b>	<b>\$4,853,902</b>
25 Less - EARLY TAXES-D.P. CO.	(\$28,364,225)	(\$31,307,412)	(\$33,194,566)	(\$40,438,773)	(\$39,590,154)	(\$41,988,426)	(\$2,398,272)
26 <b>FUND BAL. NET OF EARLY TAXES</b>	<b>\$31,023,153</b>	<b>\$36,290,974</b>	<b>\$37,888,528</b>	<b>\$31,997,054</b>	<b>\$26,968,041</b>	<b>\$29,423,672</b>	<b>\$2,455,630</b>
27 \$ CHANGE PREV. YEAR	\$453,778	\$5,267,821	\$1,597,554	(\$5,891,474)	(\$5,029,013)	(\$2,573,382)	
28 % CHANGE PREV. YEAR	1.48%	16.98%	4.40%	-16.23%	-15.72%	-8.04%	
29 % OF NET EXPEND'S. (a)	44.76%	47.59%	48.04%	38.14%	30.18%	33.14%	

### OPERATING FUNDS FISCAL YEAR-END CASH RESERVE BALANCES



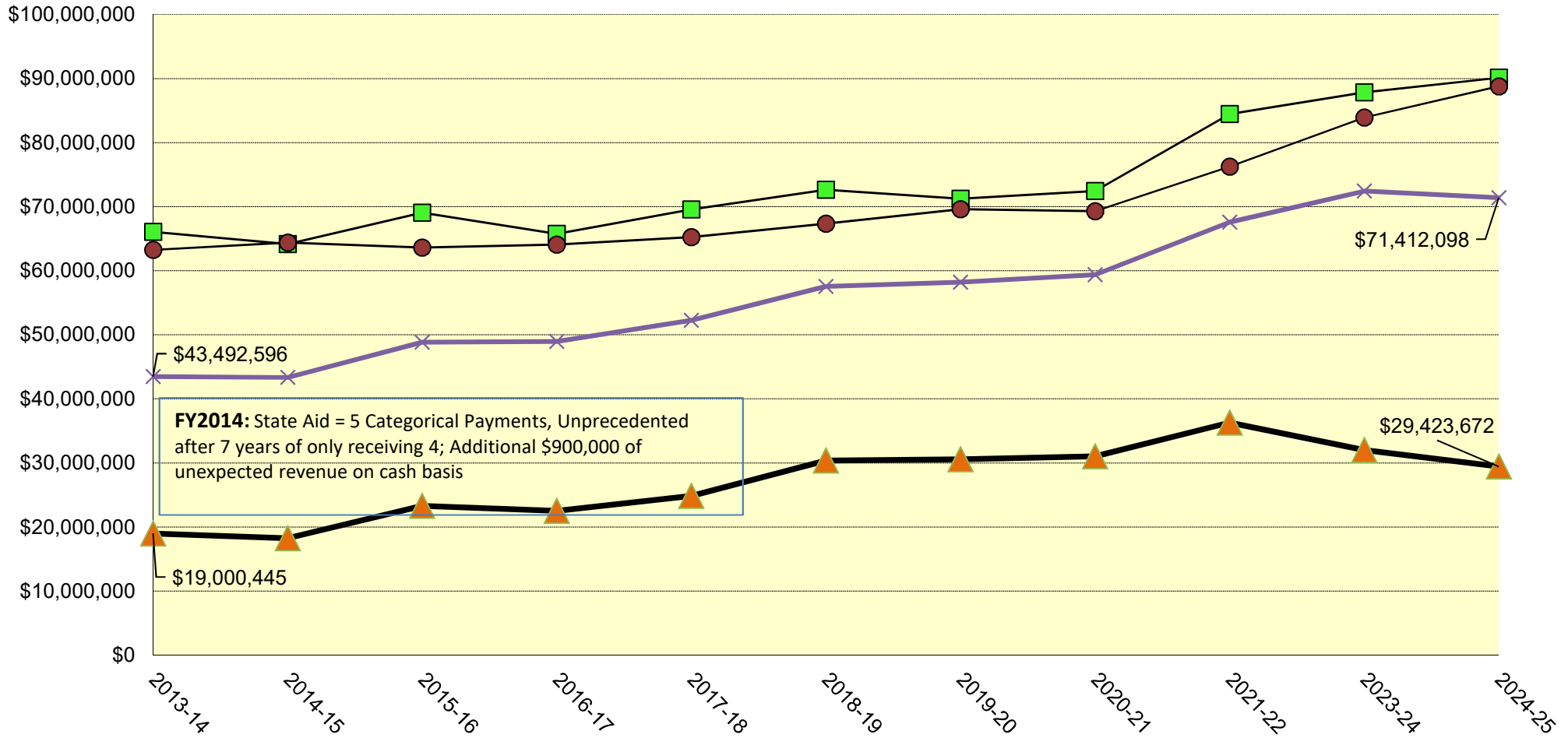
Approximate 50% of Expenditure Target Reserve Level



FY2016 includes \$4 million of working cash bond proceeds for facility improvements and bus replacement through 2019  
 FY2018 includes \$4 million of working cash bond proceeds for facility improvements and bus replacement through 2023  
 FY2022 includes \$4 million of working cash bond proceeds for facility improvements and bus replacement through 2026

Cash Basis Reporting

**OPERATING FUNDS: REVENUES & EXPENDITURES (Cash Basis)**



**FY2014:** State Aid = 5 Categorical Payments, Unprecedented after 7 years of only receiving 4; Additional \$900,000 of unexpected revenue on cash basis

**FY2016** includes \$4 million of working cash bond proceeds for facility improvements and bus replacement through 2019  
**FY2018** includes \$4 million of working cash bond proceeds for facility improvements and bus replacement through 2023  
**FY2022** includes \$4 million of working cash bond proceeds for facility improvements and bus replacement through 2025

**REVENUES and EXPENDITURES BY SOURCE / USE & FUND  
AS OF June 30, 2025**

7/25/2025

**\*\*\* REVENUES \*\*\***

OPERATING FUNDS		PROPERTY TAXES	OTHER LOCAL	STATE AID	FEDERAL AID	TRANSFER / LOAN	BOND / DEBT PROCEEDS	TOTALS	% YTD
EDUCATIONAL	Actual	\$53,450,162	\$6,711,336	\$7,570,867	\$4,025,756	\$0	\$0	\$71,758,121	
	Budget	\$51,755,804	\$5,330,823	\$7,542,850	\$3,401,587	\$0	\$0	\$68,031,064	
	<b>% YTD</b>	103.27%	125.90%	100.37%	118.35%				<b>105.48%</b>
	<b>Variance</b>	<b>\$1,694,358</b>	<b>\$1,380,513</b>	<b>\$28,017</b>	<b>\$624,169</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,727,057</b>	
OPER. & MAINT.	Actual	\$7,708,374	\$560,416	\$50,000	\$0	\$0	\$0	\$8,318,790	
	Budget	\$7,482,201	\$562,000	\$50,000	\$0	\$0	\$0	\$8,094,201	
	<b>% YTD</b>	103.02%	99.72%	100.00%	0.00%				<b>102.77%</b>
	<b>Variance</b>	<b>\$226,173</b>	<b>(\$1,584)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$224,589</b>	
TRANSPORTATION	Actual	\$4,644,713	\$472,765	\$2,284,263	\$0	\$0	\$0	\$7,401,740	
	Budget	\$4,492,603	\$230,000	\$2,645,719	\$0	\$0	\$0	\$7,368,322	
	<b>% YTD</b>	103.39%	205.55%	86.34%					<b>100.45%</b>
	<b>Variance</b>	<b>\$152,110</b>	<b>\$242,765</b>	<b>(\$361,456)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$33,418</b>	
I.M.R.F. PENSION	Actual	\$2,195,049	\$193,832	\$0	\$0	\$0	\$0	\$2,388,881	
	Budget	\$2,130,160	\$128,750	\$0	\$0	\$0	\$0	\$2,258,910	
	<b>% YTD</b>	103.05%	150.55%						<b>105.75%</b>
	<b>Variance</b>	<b>\$64,889</b>	<b>\$65,082</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$129,971</b>	
WORKING CASH	Actual	\$0	\$255,966	\$0	\$0	\$0	\$0	\$255,966	
	Budget	\$0	\$100,000	\$0	\$0	\$0	\$0	\$100,000	
	<b>% YTD</b>	#DIV/0!	255.97%						<b>255.97%</b>
	<b>Variance</b>	<b>\$0</b>	<b>\$155,966</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$155,966</b>	
<b>TOTAL REVENUE:</b>	Actual	<b>\$67,998,298</b>	<b>\$8,194,314</b>	<b>\$9,905,130</b>	<b>\$4,025,756</b>	<b>\$0</b>	<b>\$0</b>	<b>\$90,123,498</b>	
	Budget	<b>\$65,860,768</b>	<b>\$6,351,573</b>	<b>\$10,238,569</b>	<b>\$3,401,587</b>	<b>\$0</b>	<b>\$0</b>	<b>\$85,852,497</b>	
	<b>% YTD</b>	103.25%	129.01%	96.74%	118.35%				<b>104.97%</b>
	<b>Variance</b>	<b>\$2,137,530</b>	<b>\$1,842,741</b>	<b>(\$333,439)</b>	<b>\$624,169</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,271,001</b>	
<b>% OF TOTAL BUDGET</b>		76.71%	7.40%	11.93%	3.96%	0.00%	0.00%	<b>100.00%</b>	

**\*\*\* EXPENDITURES \*\*\***

OPERATING FUNDS		SALARIES	EMPLOYEE BENEFITS	CONTRACTUAL SERVICES	SUPPLIES / TEXTBOOKS	DEBT SERVICE	CAPITAL OUTLAY	DUES/FEES & TUITION/OTHER	Transfer & Contingency	TOTALS	% YTD
EDUCATIONAL	Actual	\$50,209,162	\$8,387,013	\$4,938,371	\$2,088,951	\$0	\$941,960	\$5,066,157	\$0	\$71,631,613	
	Budget	\$50,529,127	\$8,223,253	\$5,533,255	\$2,023,131	\$0	\$1,160,145	\$4,781,728	\$0	\$72,250,640	
	% YTD	99.37%	101.99%	89.25%	103.25%		81.19%	105.95%	#DIV/0!		99.14%
	Variance	(\$319,966)	\$163,759	(\$594,884)	\$65,820	\$0	(\$218,185)	\$284,429	\$0	(\$619,026)	
OPER. & MAINT.	Actual	\$3,576,587	\$668,233	\$1,173,261	\$1,976,562	\$0	\$1,161,691	\$0	\$0	\$8,556,334	
	Budget	\$3,662,834	\$754,734	\$984,955	\$2,038,700	\$0	\$1,187,860	\$0	\$0	\$8,629,083	
	% YTD	97.65%	88.54%	119.12%	96.95%		97.80%				99.16%
	Variance	(\$86,247)	(\$86,501)	\$188,306	(\$62,138)	\$0	(\$26,169)	\$0	\$0	(\$72,749)	
TRANSPORTATION	Actual	\$0	\$0	\$6,182,934	\$136,234	\$0	\$102,893	\$0	\$0	\$6,422,060	
	Budget	\$0	\$0	\$5,960,912	\$183,000	\$0	\$125,000	\$0	\$0	\$6,268,912	
	% YTD			103.72%	74.44%		82.31%				102.44%
	Variance	\$0	\$0	\$222,022	(\$46,766)	\$0	(\$22,107)	\$0	\$0	\$153,148	
I.M.R.F. PENSION	Actual	\$0	\$2,176,578	\$0	\$0	\$0	\$0	\$0	\$0	\$2,176,578	
	Budget	\$0	\$2,220,853	\$0	\$0	\$0	\$0	\$0	\$0	\$2,220,853	
	% YTD		98.01%								98.01%
	Variance	\$0	(\$44,275)	\$0	\$0	\$0	\$0	\$0	\$0	(\$44,275)	
INTERFUND TRANSFERS	Actual								\$2,360,641	\$2,360,641	
	Budget								\$2,360,641	\$2,360,641	
	% YTD								100.00%	100.00%	
TOTAL OPERATING FUNDS	Actual	\$53,785,749	\$11,231,825	\$12,294,566	\$4,201,747	\$0	\$2,206,544	\$5,066,157	\$2,360,641	\$91,147,228	
	Budget	\$54,191,961	\$11,198,841	\$12,479,122	\$4,244,831	\$0	\$2,473,005	\$4,781,728	\$2,360,641	\$91,730,129	
	% YTD	99.25%	100.29%	98.52%	98.99%		89.23%	105.95%	100.00%		99.36%
	Variance	(\$406,213)	\$32,984	(\$184,556)	(\$43,084)	\$0	(\$266,461)	\$284,429	\$0	(\$582,902)	
	change versus prior yr	(\$1,065,837)	\$61,797	(\$174,756)	\$629,601	\$0	\$153,088	(\$225,026)			
Combined Salary & Benefits % Oper. Budget =>			<b>71.29%</b>								
							Budget		Actual		
							OPER. FUNDS		OPER. FUNDS		CHANGE
							(\$5,877,632)		(\$1,023,729)		\$4,853,902
							\$0		\$0		
							(\$5,877,632)		(\$1,023,729)		
							GROSS - Revenue - Expenditures				
							Less Working Cash Bond Proceeds				
							Net Rev minus Expenses = >>>				

8.C. Purchase of Activity Bus

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

**DATE:** August 11, 2025

**FROM:** Mrs. Olga Davis

**RE:** **Purchase of Activity Bus Revised**

We are recommending that the Board of Education approve the purchase of a 2020 Chevy Multi-Function School Activity Bus in the amount of \$55,500 for Addison Trail High School. This bus has been inspected by Addison Trail's Autos teacher and the recommendation is to purchase. As we begin to replenish our fleet, he has recommended that we replace the bus at Addison Trail High school as the current activity bus is near the end of its life and has needed many repairs. As this is previously owned vehicle being purchased from Cottage Hill Operating Company, this purchase does not need to go through the formal public bid.

**Suggested Motion:**

Move that the Board of Education approve the purchase of a 2020 Chevy Multi-Function School Activity Bus for Addison Trail in the amount of \$55,500.00.

Cc: Mr. Ryan Domeracki

#### 8.D. Purchase of Groundmaster

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

**DATE:** August 11, 2025

**FROM:** Mrs. Olga Davis

**RE:** **Purchase of Toro Groundmaster 4010-D**

We are recommending that the Board of Education accept the proposal from Reinders to purchase a Groundmaster 4010-D for Willowbrook High School. The cost for the unit is \$117,015.12 plus an additional \$15,434.76 for 60” 2-stage snow blower attachment. Our current model is from 2008, and is now needing repairs more frequently. Those repairs are increasing in price as the parts are more difficult to source.

Reinders provided us with pricing based on the awarded contract through the OMNIA Partners cooperative. OMNIA is a purchasing cooperative that enables public entities, including school districts, to purchase from vendors holding competitively solicited contracts. Pricing is public information and listed under [omniapartners.com](http://omniapartners.com). All Omnia contracted devices cannot be sold over the contracted price.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Reinders for at a total cost of \$132,449.88 for one Toro Groundmaster 4010-D and 60” 2-stage snow blower attachment.

Cc: Mr. Ryan Domeracki

9. **Discussion Items**

9.A. Review of Board Policies (1st Reading)- As reviewed by the Board Policy Committee.

# **BOARD POLICY COMMITTEE**

## **PRESS ISSUE 119**

### **POLICIES AND DESCRIPTORS**

Included in the recommended changes are the policy recommendations from PRESS (Policy Reference Education Subscription Service), as well as recommendations from our attorneys, which reflect recent legislative and legal changes. The recommendations range from a simple revision to footnotes to additions and/or deletions of language (words, sentences, paragraphs, and or complete policies). The district also receives recommended changes to administrative procedures or exhibits (which are documents that support the enforcement and implementation of Board Policies and Guide Practice).

In each of the Board Policies that follow, recommended revisions are noted in underline and/or strikeout text and are indicated with a different font color. The suggested changes bring District 88 Board of Education' s existing policies into compliance with revised code and new legislation.. Policies approved by the committee will be recommended to the Board of Education.

### **Updated Board Policies**

#### **II. School Board**

##### 2:80 Board Member Oath and Conduct

The policy, Cross References, and footnotes are updated. The policy is updated to correct the title of IASB's Code of Conduct for Members of School Boards. The footnotes and Cross References are updated in response to Ill. Council of School Attorneys member feedback regarding oath of office violations. Footnote 1 is updated to include optional language a board can adopt to express potential consequences if a board member violates his or her oath of office.

##### 2:130 Board-Superintendent Relationship

The policy and footnotes are updated in response to a five-year review.

#### **VII. Students**

##### 7:140 Search and Seizure

The policy, Legal References, and footnotes are updated in response to a five-year review.

##### 7:300 Extracurricular Athletics

The Legal References and footnotes are updated in response to a five-year review.

#### **VIII. Community Relations**

##### 8:80 Gifts to the District

The policy, Legal References, and footnotes are updated in response to a five-year review.

## **Updated Board Policies- Review and Monitoring**

### **I. School District Organization**

1:10 School District Legal Status

The Legal References are updated with a minor style change in response to a five-year review.

1:20 District Organization, Operations, and Cooperative Agreements

The Legal References are updated with a minor style change in response to a five-year review.  
The footnotes are updated for continuous improvement.

1:30 School District Philosophy

The policy is unchanged in response to a five-year review.

### **II. School Board**

2:10 School District Governance

The policy is unchanged. The footnotes are updated in response to a five-year review.

2:240 Board Policy Development

The policy is unchanged. The footnotes are updated in response to a five-year review.

### **III. General School Administration**

3:30 Chain of Command

The policy is unchanged in response to a five-year review.

### **IV. Operational Services**

4:50 Payment Procedures

The policy is unchanged in response to a five-year review.

4:90 Student Activity and Fiduciary Funds

The policy is unchanged in response to a five-year review.

4:180 Pandemic Preparedness; Management; and Recovery

The policy is unchanged. The footnotes are updated in response to the deletion of 4:180-AP3, Grant Flexibility; Payment of Employee Salaries During a Pandemic, and for continuous improvement.

### **V. Personnel**

5:270 Employment At-Will, Compensation, and Assignment

The policy is unchanged in response to a five-year review.

### **VII. Students**

7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students

The policy is unchanged in response to a five-year review.

7:90 Release During School Hours

The policy is unchanged in response to a five-year review.

7:130 Student Rights and Responsibilities

The Legal References are updated with minor style changes in response to a five-year review. The footnotes are updated for continuous improvement.

7:325 Student Fundraising Activities

The policy and footnotes are updated in response to a five-year review.

**VIII. Community Relations**

8:110 Public Suggestions and Concerns

The policy is unchanged in response to a five-year review.

9.A.1) Updated Board Policies- Draft Updates

## *Document Status: Draft Update*

### **SCHOOL BOARD**

#### **2:80 Board Member Oath and Conduct**

The Board adopts the Code of Ethics and the Oath of Office for board members of DuPage High School District 88. A copy will be posted in the District 88 Administrative Boardroom.

#### Code of Ethics for School Board Members

A school board member:

- Understands that the first and greatest concern must be the educational welfare of all students attending the public schools.
- Understands that the board sets the standards for the district through board policy. Board members do not manage the district on a day-to-day basis. Board members determine the "what"; administration determines the "how" and "who".
- Understands that the board makes decisions as a team. Individual board members may not commit the board to any action.
- Respects the right of other board members to have opinions and ideas that differ. Conduct at a Board meeting is very important; care should be taken to avoid words and actions that create a negative impression on an individual, the Board or the district.
- Recognizes that decisions are made by a majority vote and should be supported by all board members.
- Makes decisions only after the facts are presented and discussed.
- Understands the chain of command and refers problems or complaints to the proper administrative office.
- Board members visiting a building during normal operations regarding "board-related business" are requested to schedule a time through the building administrative offices. Contact should be maintained at the administrative offices for assistance and further guidance.
- Recognizes that the board must comply with the Public Meetings Law and has authority to make decisions only at official board meetings.
- Insists that all board and district business is ethical and honest.
- Recognizes that a School Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a School Board meeting.
- Is open, fair and honest—has no hidden agenda.
- Takes no private action that might compromise the Board or administration and will respect the confidentiality of privileged information.
- Recognizes that the superintendent is the board's adviser and should be present at all meetings, except when the board is considering the superintendent's salary, evaluation or contract (and some committee meetings).
- Takes action only after hearing the superintendent's or administrator's recommendations.
- Refuses to use board membership for personal or family gain, prestige, or publicity. Announces conflicts of interest before the board action is taken.

- Personal or family problems/issues should not be brought to the board.
- Gives the staff the respect and consideration due skilled professional employees.
- Presents personal criticism of district operations to the superintendent, not to district staff or at a board meeting.
- Respects the right of the public to attend, observe and speak at board meetings.
- Respects the rights of the public to be informed about district decisions and school operations as allowed by law.

In addition, School Board members are encouraged to pursue the following goals:

1. The development of educational programs which meet the individual needs of every student, regardless of ability, race, sex, creed, social standing, or disability;
2. The development of procedures for the regular and systematic evaluation of programs, staff performance and School Board operations to ensure progress toward educational and fiscal goals;
3. The development of effective School Board policies which provide direction for the operation of the schools and delegate authority to the Superintendent for their administration;
4. The development of systematic communications which ensure that the School Board, administration, staff, students and community are fully informed and that the staff understands the community's aspirations for its schools; and
5. The development of sound business practices, which ensure that every dollar spent, produces maximum benefits.

#### Board Member Oath of Office

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office:

**I, (name), do solemnly swear** (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of DuPage High School District 88, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

**I further swear** (or affirm) that:

**I shall respect** taxpayer interests by serving as a faithful protector of the School District's assets;

**I shall encourage** and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

**I shall recognize** that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

**I shall abide** by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

**As part of the Board of Education**, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

**I shall foster** with the Board extensive participation of the community, formulate goals,

define outcomes, and set the course for DuPage High School District 88;

**I shall assist** in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

**I shall strive** to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

**I shall serve** as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for DuPage High School District 88; and

**I shall strive** to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards (Code)*. [PRESSPlus1](#) A copy of the *Code* shall be displayed in the regular Board meeting room. [Q1](#)

LEGAL REF.:

[105 ILCS 5/10-16.5.](#)

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the School Board; Indemnification), 2:50 (Board Member Term of Office), [2:60 \(Board Member Removal from Office\)](#), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational School Board Meeting)

Adopted: June 26, 2023

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## Questions and Answers:

\*\*\*Required Question 1. The School Code does not specifically address what happens when board members violate their oath of office, nor does it create an opportunity to take legal action for such violations. *Collins v. Bd. of Educ. of North Chicago Comm. Unit Sch. Dist. 187*, 792 F.Supp.2d 992 (N.D.Ill. 2011). **Consult the board attorney for guidance when considering any type of disciplinary action or sanction against a board member.**

Depending on the situation, a board self-evaluation or private one-on-one meetings with a board member may be appropriate to address an issue relating to board member behavior (for a list of IASB workshops, see [www.iasb.com/conference-training-and-events/training/workshops/](http://www.iasb.com/conference-training-and-events/training/workshops/)). When a board member's violation of the oath of office also constitutes a willful failure to perform his or her official duties, the board may request the regional superintendent to remove the member from office. See sample policy 2:60, *Board Member Removal from Office*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com), at footnote 2, for further discussion. A board member whose conduct violates conflict of interest laws may also be subject to criminal liability and removal from office. See sample policy

2:100, *Board Member Conflict of Interest*, and its footnotes, for additional information. In consultation with the board attorney, a board may also consider other actions to address a member's violation of the oath of office, such as publicly censuring a member. *Houston Comm. College System v. Wilson*, 595 U.S. 468 (2022) (holding that a college board of trustees did not violate a trustee's First Amendment rights when it adopted a resolution censuring him for "reprehensible" conduct). Other sanctions may be also warranted, depending on the facts. For example, in *Earnest v. Jasper Cty. Comm. Unit Sch. Dist. No. 1*, 371 F.Supp.3d 459 (S.D.Ill 2019), a court held a board member was not deprived of his liberty interest under the 14th Amendment when the board limited his access to confidential board packet information after it found the board member shared confidential personnel and student information with members of the public.

To encourage appropriate conduct, boards may wish to have their policy express potential consequences for violating the oath of office or the *Code of Conduct for Members of School Boards*. Such boards may add the following sentence to the end of this policy:

"A board member who fails to abide by the oath of office or the *Code* may be subject to action by the Board, including, but not limited to, formal censure and/or referral to the Regional Superintendent for removal from office under Board policy 2:60, *Board Member Removal from Office*."

Has the Board adopted this policy to include the optional sentence shown above?

- No. (Default)
  - Yes. (For districts in suburban Cook County, IASB will replace "Regional Superintendent" with "appropriate Intermediate Service Center Executive Director.")
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## **PRESSPlus Comments**

PRESSPlus 1. Updated for continuous improvement. **Issue 119, June 2025**

## *Document Status: Draft Update*

### SCHOOL BOARD

#### **2:130 Board-Superintendent Relationship**

The School Board directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff. The Board employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide **general** [PRESSPlus1](#) direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.:

[105 ILCS 5/10-16.7](#) and [5/10-21.4](#).

CROSS REF.: 3:40 (Superintendent)

**ADOPTED: November 15, 2021**

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#### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

# *Document Status: Draft Update*

## STUDENTS

### **7:140 Search and Seizure**

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

#### School Property and Equipment as well as Personal Effects Left ~~There~~ On School Property [PRESSPlus1](#) by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

#### Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a ~~certificated~~ licensed employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

#### Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

#### Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, [105 ILCS 75/](#):

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.:

[T.L.O. v. New Jersey, 469 U.S. 325 \(1985\).](#)

[Vernonia Sch. Dist. 47J v. Acton, 515 U.S. 646 \(1995\).](#)

[Safford Unified Sch. Dist. No. 1 v. Redding, 557 U.S. 364 \(2009\).](#)

105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.

[Right to Privacy in the School Setting Act, 105 ILCS 75/](#), [Right to Privacy in the School Setting Act.](#)

[Cornfield v. Consolidated High Sch. Dist. No. 230, 991 F.2d 1316 \(7th Cir. 1993\).](#)

[People v. Dilworth, 169 Ill.2d 195 \(1996\), cert. denied, 116 S.Ct. 1692](#) [517 U.S. 1197 \(1996\).](#)

[People v. Pruitt, 278 Ill.App.3d 194 \(1st Dist. 1996\), app. denied, 167 Ill.2d 564](#) [667 N.E. 2d 1064 \(Ill.App.1, 1996\).](#)

[T.L.O. v. New Jersey, 469 U.S. 325 \(1985\).](#)

[Vernonia School Dist. 47J v. Acton, 515 U.S. 646 \(1995\).](#)

[Safford Unified School Dist. No. 1 v. Redding, 557 U.S. 364 \(2009\).](#)

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Behavior)

[ADOPTED: November 15, 2021](#)

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## PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

# Document Status: Draft Update

## STUDENTS

### 7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The **Pre-Participation Physical Examination Form**, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

105 ILCS 5/10-20.30, ~~5/10-20.54~~, [PRESSPlus1](#) 5/22-80, and 25/2.

[23 Ill.Admin.Code §1.530\(b\)](#).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

~~ADOPTED: November 15, 2021~~

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**PRESSPlus Comments**

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

## *Document Status: Draft Update*

### COMMUNITY RELATIONS

#### **8:80 Gifts to the District**

The School Board appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than \$500.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
4. Permit the District to maintain resource equity among its learning centers.
5. Be viewpoint neutral when the gift involves the incorporation of any messages. [PRESSPlus1](#) The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
6. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments; implemented by [34 C.F.R. Part 106.](#)

[105 ILCS 5/16-1.](#)

[23 Ill.Admin.Code §200.40.](#)

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

ADOPTED: November 15, 2021

## **PRESSPlus Comments**

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**



9.A.2) Updated Board Policies - Review and Monitoring

# *Document Status: Review and Monitoring*

## **SCHOOL DISTRICT ORGANIZATION**

### **1:10 School District Legal Status**

The [Illinois Constitution](#) requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities. [PRESSPlus1](#)

The General Assembly has implemented this mandate through the creation of school districts. The District is governed by the laws for school districts serving a resident population of not fewer than 1,000 and not more than 500,000.

The School Board constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF.:

[Ill. Constitution, Art. X](#), Sec. 1.

[105 ILCS 5/10-1](#) *et seq.*

CROSS REF.: 2:10 (School District Governance), 2:20 (Powers and Duties of the School Board; Indemnification)

**ADOPTED: November 15, 2021**

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### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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**Issue 119, June 2025**

# Document Status: Review and Monitoring

## SCHOOL DISTRICT ORGANIZATION

### 1:20 District Organization, Operations, and Cooperative Agreements

The District is organized and operates as a High School District serving the educational needs of children in grades 9 through 12 and others as required by the School Code. [PRESSPlus1](#)

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the School Board concerning these programs and agreements. The District participates in the following joint programs and intergovernmental agreements:

DuPage / West Cook

School Association for Special Education in DuPage County (SASED)

DuPage Area Occupational Education System (DAOES)

LEGAL REF.:

[Ill. Constitution, Art. VII](#), Sec. 10.

[5 ILCS 220/](#), Intergovernmental Cooperation Act

**ADOPTED: November 15, 2021**

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**Issue 119, June 2025**



# *Document Status: Review and Monitoring*

## **SCHOOL DISTRICT ORGANIZATION**

### **1:30 School District Philosophy**

The School District, in an active partnership with parents and community, will promote excellence in a caring environment in which all students learn and grow. This partnership aims to empower all students to develop strong self-respect and to become responsible learners and decision-makers. The School District is committed to developing and using a visionary and innovative curriculum, a knowledgeable and dedicated staff, and sound fiscal and management practices. [PRESSPlus1](#)

**DISTRICT 88 MISSION:** The mission of DuPage High School District 88 is to prepare students to be college and career ready in a diverse society.

**DISTRICT 88 VISION:** The vision of DuPage High School District 88 is to cultivate inclusive and rigorous learning opportunities for students to pursue individualized pathways to success.

### **DuPage High School District 88 Strategic Plan**

**TEACHING AND LEARNING:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.

1. Increase Reading and Math Achievement for ALL students using rigorous, externally validated curriculum, comprehensive academic supports, consistent grading/assessment practices and equitable distribution of resources to reflect their diversity and unique experiences.
2. Increase graduation rates by implementing multiple and diverse pathways to access post-secondary environments and individualized 4-year planning.
3. Increase the number of college credits and career certifications earned by students through the expansion of college-level curriculum and credentialed career pathways.

**STUDENT VOICE, CLIMATE AND CULTURE:** Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.

1. Increase student participation through the expansion and diversification of extracurricular programs that honor the creativity, ambitions, cultures and identities of all students.
2. Increase student belonging through restorative and trauma-informed policies, procedures, interventions and mental health supports, reflecting diverse student voices and experiences.
3. Increase supports for the unique needs of students through the expansion of staff credentials, robust professional development opportunities and culturally responsive hiring practices.

**FAMILY AND COMMUNITY AS AGENCY** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

1. Increase family engagement, both in person and virtually, through comprehensive communication and programming in multiple languages.
2. Increase partnerships with community organizations, agencies and businesses.
3. Increase trust and transparency with all stakeholders through sound fiscal management, superior

facility management, intergovernmental commitments and comprehensive communication efforts.

Adopted: January 13, 2025

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**Issue 119, June 2025**

# Document Status: Review and Monitoring

## SCHOOL BOARD

### 2:10 School District Governance

The District is governed by a School Board consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools. [PRESSPlus1](#)

Official action by the Board may only occur at a duly called and legally conducted meeting. Except as otherwise provided by the Open Meetings Act, a quorum must be physically present at the meeting.

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual.

LEGAL REF.:

[5 ILCS 120/](#), Open Meetings Act.

[105 ILCS 5/10-1](#), [5/10-10](#), [5/10-12](#), [5/10-16.5](#), [5/10-16.7](#), and [5/10-20.5](#).

CROSS REF.: 1:10 (School District Legal Status), 2:20 (Powers and Duties of the School Board; Indemnification), 2:80 (Board Member Oath and Conduct), 2:120 (Board Member Development), 2:200 (Types of School Board Meetings), 2:220 (School Board Meeting Procedure)

**ADOPTED: November 15, 2021**

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**Issue 119, June 2025**

# *Document Status: Review and Monitoring*

## SCHOOL BOARD

### **2:240 Board Policy Development**

The School Board governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends. [PRESSPlus1](#)

#### Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

A Board Policy Committee will consider all policy suggestions and provide information and recommendations to the Board.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

#### Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration may be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

#### Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

#### Words Importing Gender

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

#### Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

### Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

[105 ILCS 5/10-20.5.](#)

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

~~ADOPTED: November 15, 2021~~

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**Issue 119, June 2025**

# *Document Status: Review and Monitoring*

## GENERAL SCHOOL ADMINISTRATION

### **3:30 Chain of Command**

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed except in unusual situations. [PRESSPlus1](#)

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:140 (Communications To and From the Board), 3:70 (Succession of Authority), 8:110 (Public Suggestions and Concerns)

**ADOPTED: November 15, 2021**

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### **PRESSPlus Comments**

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**Issue 119, June 2025**

# Document Status: Review and Monitoring

## OPERATIONAL SERVICES

### 4:50 Payment Procedures

The Treasurer shall prepare a list of all due and payable bills, indicating vendor name and amount, and shall present it to the School Board in advance of the Board's first regular monthly meeting or, if necessary, a special meeting. These bills are reviewed by the Board, after which they may be approved for payment by Board order. Approval of all bills shall be given by a roll call vote and the votes shall be recorded in the minutes. The Treasurer shall pay the bills after receiving a Board order or pertinent portions of the Board minutes, even if the minutes are unapproved, provided the order or minutes are signed by the Board President and Secretary, or a majority of the Board. [PRESSPlus1](#)

The Treasurer is authorized, without further Board approval, to pay Social Security taxes, wages, pension contributions, utility bills, and other recurring bills. These disbursements shall be included in the listing of bills presented to the Board.

The Board authorizes the Superintendent or designee to establish revolving funds and a petty cash fund system for school cafeterias, lunchrooms, athletics, or similar purposes, provided such funds are maintained in accordance with Board policy 4:80, *Accounting and Audits*, and remain in the custody of an employee who is properly bonded according to State law.

LEGAL REF.:

[105 ILCS 5/8-16](#), [5/10-7](#), and [5/10-20.19](#).

[23 Ill.Admin.Code §100.70](#).

CROSS REF.: 4:55 (Use of Credit and Procurement Cards), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits)

~~ADOPTED: November 15, 2021~~

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### PRESSPlus Comments

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re-adopted

**Issue 119, June 2025**

# Document Status: Review and Monitoring

## OPERATIONAL SERVICES

### 4:90 Student Activity and Fiduciary Funds

The School Board, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes. The Board, upon the Superintendent or designee's recommendation, also establishes fiduciary funds to be supervised by the Superintendent or designee. The District has custodial responsibilities for fiduciary funds but no direct involvement in the management of such funds. [PRESSPlus1](#)

#### Student Activity Funds

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*; State law; and the Ill. State Board of Education (ISBE) rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the authority and responsibilities specific to the treasurer listed in the Illinois State Board of Education rules for school activity funds, including the authority to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund or authorized fund with a similar purpose.

#### Fiduciary Funds

The Superintendent or designee shall be responsible for supervising fiduciary funds in accordance with Board policy 4:80, *Accounting and Audits*; State law; and ISBE rules for fiduciary funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the ISBE rules for fiduciary funds.

#### LEGAL REF.:

[105 ILCS 5/8-2](#) and [5/10-20.19](#).

[23 Ill.Admin.Code §§100.20](#), [100.80](#), and [100.85](#).

CROSS REF.: 4:80 (Accounting and Audits), 7:325 (Student Fundraising Activities)

**ADOPTED: November 15, 2021**

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#### **PRESSPlus Comments**

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**Issue 119, June 2025**

# *Document Status: Review and Monitoring*

## OPERATIONAL SERVICES

### **4:180 Pandemic Preparedness; Management; and Recovery**

The School Board recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic. [PRESSPlus1](#)

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably.

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand how the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic school action plan; and (3) build awareness of the final plan among staff, students, and community.

#### Emergency School Closing

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or Regional Office of Education.

During an emergency school closing, the Board President and the Superintendent may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic.

#### Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video

A disaster declaration related to a public health emergency may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *School Board Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

#### Payment of Employee Salaries During Emergency School Closures

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency

directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

### Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)

When the Governor declares a disaster due to a public health emergency pursuant to [20 ILCS 3305/7](#), and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption a Remote and/or Blended Remote Learning Day Plan (Plan) that:

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic;
2. Implements the requirements of [105 ILCS 5/10-30](#); and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

#### LEGAL REF.:

[105 ILCS 5/10-16.7](#), [5/10-20.5](#), [5/10-20.56](#), and [5/10-30](#).

[5 ILCS 120/2.01](#) and [120/7](#)(e), Open Meetings Act.

[20 ILCS 2305/2](#)(b), Ill. Dept. of Public Health Act (Part 1).

[20 ILCS 3305/](#), Ill. Emergency Management Agency Act.

[115 ILCS 5/](#), Ill. Educational Labor Relations Act.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:20 (Powers and Duties of the School Board; Indemnification), 2:220 (School Board Meeting Procedure), 2:240 (Board Policy Development), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:70 (Succession of Authority), 4:170 (Safety), 5:35 (Compliance with the Fair Labor Standards Act), 5:200 (Terms and Conditions of Employment and Dismissal), 5:270 (Employment At-Will, Compensation, and Assignment), 6:20 (School Year Calendar and Day), 6:60 (Curriculum Content), 6:300 (Graduation Requirements), 7:90 (Release During School Hours), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: November 15, 2021

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### **PRESSPlus Comments**

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**Issue 119, June 2025**

# *Document Status: Review and Monitoring*

## Educational Support Personnel

### **5:270 Employment At-Will, Compensation, and Assignment**

#### Employment At-Will [PRESSPlus1](#)

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, other than a reason prohibited by law, or no reason at all. Nothing in School Board policy is intended or should be construed as altering the employment at-will relationship.

Exceptions to employment at-will may include employees who are employed annually, have an employment contract, or are otherwise granted a legitimate interest in continued employment. The Superintendent is authorized to make exceptions to employing nonlicensed employees at-will but shall maintain a record of positions or employees who are not at-will.

#### Compensation

**Please refer to the applicable collective bargaining agreement(s).**

**For employees not covered by a current applicable bargaining agreement:**

The Board will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in State or federal law shall not work overtime without the prior authorization from the employee's immediate supervisor. Educational support personnel are paid twice a month.

#### Assignment

**Please refer to the applicable collective bargaining agreement(s).**

**For employees not covered by a current applicable bargaining agreement:**

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.: [105 ILCS 5/10-22.34](#) and [5/10-23.5](#).

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

**ADOPTED: November 15, 2021**

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**Issue 119, June 2025**

## *Document Status: Review and Monitoring*

### STUDENTS

#### **7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students**

##### Part-Time Attendance [PRESSPlus1](#)

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the Building Principal. All requests for attendance in the following school year must be submitted before May 1.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

##### Students with a Disability

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for enrollment in the District. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's Individualized Educational Program on the basis of the child's disabling condition or as the special education program location may require.

##### Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: (1) interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the School District maintains a membership, and (2) non-athletic extracurricular activities, provided the student attends a District school for at least one-half of the regular school day, excluding lunch. A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

##### Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be made according to School Board policy 7:30, *Student Assignment*, as well as administrative procedures implementing this policy.

LEGAL REF.:

[105 ILCS 5/10-20.24](#) and [5/14-6.01](#).

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (High School Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

**ADOPTED: November 15, 2021**

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## **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 119, June 2025**

# *Document Status: Review and Monitoring*

## STUDENTS

### **7:90 Release During School Hours**

For safety and security reasons, a prior written or oral consent of a student's custodial parent/guardian is required before a student is released during school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than a custodial parent/guardian. [PRESSPlus1](#)

### Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

### Voting

The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are entitled to be absent from school to vote beginning the 15th day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

### LEGAL REF.:

[10 ILCS 5/7-42\(b\)](#) and [5/17-15\(b\)](#), Election Code.

CROSS REF.: 4:170 (Safety)

**ADOPTED: November 15, 2021**

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### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted



# Document Status: Review and Monitoring

## STUDENTS

### 7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the [U.S.](#) and [Illinois Constitutions](#) and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures. [PRESSPlus1](#)

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

[20 U.S.C. §7904.](#)

[105 ILCS 20/5.](#)

[Tinker v. Des Moines Independent School District](#), 89 S.Ct. 733 (1969).

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of Buildings - Equal Access)

**ADOPTED: November 15, 2021**

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### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 119, June 2025**



# *Document Status: Review and Monitoring*

## STUDENTS

### **7:325 Student Fundraising Activities**

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on school grounds during school hours or during any school activity. Exceptions are: [PRESSPlus1](#)

1. School-sponsored student organizations; and
2. Parent organizations and booster clubs that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives:

1. Fundraising efforts shall not conflict with instructional activities or programs.
2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items.
3. Participation in fundraising efforts must be voluntary.
4. Student safety must be paramount, and door-to-door solicitations are discouraged.
5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
6. The fundraising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
7. The funds shall be used to the maximum extent possible for the designated purpose.
8. Any fundraising efforts that solicit donor messages for incorporation into school property, e.g., tiles or bricks, or placement upon school property, e.g., posters or placards, must:
  - a. Develop viewpoint neutral guidelines for the creation of messages;
  - b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
  - c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are "solely the expression of the individual donors and not an endorsement by the District of any message's content."

LEGAL REF.:

[105 ILCS 5/10-20.19\(3\)](#).

[23 Ill.Admin.Code Part 305](#), School Food Service.

CROSS REF.: 4:90 (Student Activity and Fiduciary Funds), 4:120 (Food Services), 8:80 (Gifts to the District), 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: November 15, 2021

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## **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
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**Issue 119, June 2025**

# *Document Status: Review and Monitoring*

## COMMUNITY RELATIONS

### **8:110 Public Suggestions and Concerns**

The School Board is interested in receiving suggestions and concerns from members of the community. Any individual may make a suggestion or express a concern by contacting any District or School office. Community members who e-mail the District or any District employee or board member are expected to abide by the standards in Board policy 6:235, Access to Electronic Networks, and should, to the extent possible, limit their communications to relevant individuals. All suggestions and/or concerns will be referred to the appropriate level staff member or District administrator who is most able to respond in a timely manner. Each concern or suggestion shall be considered on its merit. [PRESSPlus1](#)

An individual who is not satisfied may file a grievance under Board policy 2:260, *Uniform Grievance Procedure*. The Board encourages, but does not require, individuals to follow the channels of authority prior to filing a grievance. Neither this policy nor the *Uniform Grievance Procedure* create an independent right to a hearing before the Board.

LEGAL REF.:

[115 ILCS 5/14](#)(c-5), Ill. Educational Labor Relations Act.

CROSS REF.: 2:140 (Communications To and From the Board), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 2:260 (Uniform Grievance Procedure), 3:30 (Chain of Command), 6:235 (Access to Electronic Networks), 6:260 (Complaints About Curriculum, Instructional Materials and Programs), 8:10 (Connection with the Community)

**ADOPTED: November 15, 2021**

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### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
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**Issue 119, June 2025**





9.B. District Leadership Team, Joint Leadership Team and Institute Day Highlights

## **DISTRICT LEADERSHIP TEAM, JOINT LEADERSHIP TEAM AND INSTITUTE DAYS HIGHLIGHTS**

The District Leadership Team met on Wednesday, July 30, and the Joint Leadership Team met on Thursday, July 31, to prepare for the 2025-26 school year. In addition to Superintendent Dr. Jean Barbanente setting priorities for the year and reviewing the district's updated Strategic Plan, topics discussed included long-term facility planning; Multi-Tiered System of Supports (MTSS) initiatives; professional development opportunities and resources for staff; the district's continued focus on enhancing college and career pathways for all students; and updates in the technology, human resources and community relations departments.

All District 88 staff members will meet on Aug. 11 and 12 for Institute Days to begin the school year. On Aug. 11, Dr. Barbanente shared areas of focus for 2025-26, and administrators discussed new initiatives; successes from the 2024-25 school year; school improvement planning; and updates in professional development, safety and security, legal topics, technology and community relations. On Aug. 12, staff members will participate in workshops on restorative practices and artificial intelligence (AI) and will meet within their Professional Learning Communities (PLCs).

District 88 is excited about the endless possibilities and new beginnings that come with the start of a school year and looks forward to welcoming students back to the buildings on Aug. 14.

**10. Information (No discussion)**

10.A. Freedom of Information Request

## FOIA REQUESTS

On Friday, June 20, 2025, DuPage High School District 88 received the following request via email from Karen Garcia, from SmartProcure, for the following information through the Freedom of Information Act (FOIA):

Dear Ryan Domeracki or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by DuPage High School District No. 88)
7. Email Address
8. Office Address (Address, City, State, Zip)

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMMDAwMDAwUGpEZFIBSyZzdD1JTCZvcmc9RHVQYWdlSGlnaFNjaG9vbERpc3RyaWN0Tm84OCZvcmdpZD03MzYxMg%3D%3D>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to the email address noted below in my signature.

Regards,

Karen Garcia  
Data Acquisition Specialist  
SmartProcure  
Direct: +117542120045

FOIA request was fulfilled and emailed to [kareng@smartprocure.com](mailto:kareng@smartprocure.com) on Monday, June 23, 2025.

On Sunday, June 22, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to any and all records created, sent, received, forwarded, reviewed, or maintained by any employee, board member, legal counsel, contractor, or supervisor of DuPage High School District 88 that reference, mention, or relate to me, Mike Jones, or to my role as a special education teacher, from January 1, 2024 to the present.

This request includes, but is not limited to:

1. Emails, memos, meeting notes, text messages, letters, internal documents, chat logs, shared files, or correspondence in which I am discussed or mentioned;
2. Communications involving administrators, board members, legal counsel, department chairs, teachers, teacher aides, substitute teachers, long term substitute teachers, or any District 88 employees that refer to my name, job title, teaching position, or employment status;
3. Any documentation or communication regarding walk-in classroom observations, informal evaluations, classroom visits, or performance-related feedback involving me;
4. Specifically, **any written notes**, summaries, or documentation created by Assistant Principal Mike Warren in connection with his unannounced walk-in observation of my 5th-period class on May 5, 2025;
5. Records referencing my teaching assignment, classroom placement, schedule, leaves, internal complaints, accommodations, evaluations, or administrative status;
6. Communications involving or shared with outside legal counsel, consultants, investigators, or state agencies where I am discussed;
7. Records and communications related to my placement on paid administrative leave, including but not limited to:
  - Any investigation or fact-finding efforts
  - Internal deliberations
  - Drafts or final versions of any notices
  - Any discussions of strategy regarding my leave status or future employment
8. Communications with any legal representatives, including attorneys from Himes, Petrarca & Fester, CHTD (including Courtney Stillman), or any law firm or legal

authority, where I am referenced, discussed, or named;

9. Any attachments, embedded files, or linked documents contained within or referenced by the communications listed above;
10. Any drafts, **handwritten notes**, working documents, or unsent emails created by district employees or contractors that relate to any of the above;
11. All internal or external communications referencing or responding to my June 20, 2025 FOIA request for records related to legal fees, retainer agreements, investigator payments, and associated communications;
12. All internal or external communications, documents, or records (including emails, texts, meeting notes, memos, or legal communications) **discussing, reacting to, or referring to the email** I sent to the Special Education Department on May 5, 2025, at 8:33 AM, which stated:

“Hi,

I am requesting that today’s meeting (which was abruptly and unexpectedly cancelled) be rescheduled so that all questions that were going to be raised be openly discussed with administrators. These are significant concerns from many teachers that should be discussed openly and transparently.

Thanks,

Mike”

0. All internal deliberations, administrative discussions, legal communications, and other records relied on by the District **to support the conclusion that the above May 5, 2025 email constituted a “disruption” or any alleged misconduct justifying forcing me into paid administrative leave and prohibiting communication to the Board.**

#### 1. Meeting Records and Notes Regarding Me:

Please produce any meeting minutes, transcripts, recordings, summaries, agendas, handwritten notes, typed notes, or contemporaneous documentation from any internal or external meeting, formal or informal, in which I, Mike Jones, were discussed in any context — including but not limited to administrative meetings, board meetings, placement meetings, legal strategy sessions, department meetings, HR meetings, or any disciplinary/leave-related discussions.

This includes:

- Notes taken by administrators, board members, HR personnel, or legal counsel
- Transcripts or recordings of board meetings, whether open or closed session

- Any summaries prepared after meetings referencing my employment, performance, disability status, leave, or any complaint or concern raised about or by me

## 2. Closed Session Board Records and Discussions Related to Me:

Please produce any records, recordings, notes, transcripts, summaries, or references from any closed session of the DuPage High School District 88 Board of Education in which I, Mike Jones, or any issue related to my employment, ADA accommodations, FMLA leave, legal complaints, classroom conduct, or administrative leave status was discussed.

This request includes (but is not limited to):

- Verbatim recordings or transcripts of closed session meetings;
- Closed session agendas listing my name or employment-related topics;
- Handwritten or typed notes maintained by the Board Secretary, Superintendent, or legal counsel during closed session;
- Post-meeting summaries or memoranda referencing those discussions;
- Any votes or board actions that followed closed session discussions concerning me;
- Communications reflecting the content, purpose, or outcomes of closed session discussions about me.

Legal Basis: While the Illinois Open Meetings Act permits certain discussions to occur in closed session, it does not exempt those records from FOIA when (1) a public body takes action based on those discussions, or (2) **the confidentiality interest is outweighed by the public's right to know, especially in matters involving employee rights, public accountability, or potential violations of federal disability law.** This is consistent with 5 ILCS 140/7(1)(f) and binding PAC opinions (e.g., PAC 15-006) affirming that closed session discussions and recordings may be subject to disclosure when related to administrative actions, personnel issues, or potential misconduct.

The records sought are directly tied to administrative actions affecting me, a public employee, and their disclosure is necessary to evaluate the legality and transparency of decisions made by the Board. **In light of the public interest in oversight of potential civil rights violations and the improper use of closed session to insulate misconduct,** the requested records should not be withheld under general confidentiality or deliberative process claims. The public has a compelling interest in understanding how a public body handles matters involving disability rights, retaliation, and employee due process — **particularly when tied to ongoing complaints before the EEOC, IDHR, and Department of Labor.**

## 16. Investigative Conference Question Materials

Please produce:

- **Any and all prepared questions**, interview prompts, speaking points, outlines, notes, scripts, or written materials (whether labeled draft or final) created by administrators, Human Resources, legal counsel, or third parties in preparation for my upcoming formal investigative conference, which has already been formally noticed to me.
- Any earlier versions or drafts of such questions, and any communications in which those questions were created, reviewed, revised, or circulated.

### **Legal Rationale for Disclosure:**

These records are not exempt under FOIA's "deliberative process" exemption (5 ILCS 140/7(1)(f)) because they are no longer preliminary. Once the conference was formally noticed and scheduled when Mike Bolden emailed me this week, the questions became part of an active administrative process being carried out by the District — not speculation or internal deliberation.

This is supported by Public Access Opinion 16-006 (2016), in which the Illinois Attorney General ruled that pre-written interview questions for a hiring process were not exempt under 7(1)(f) once used or finalized for execution. The same reasoning applies here: these questions are being used to administer a formal process affecting my employment, not to internally debate hypothetical policy.

As FOIA must be "construed in favor of disclosure" (5 ILCS 140/1.2), and the public has a right to records concerning the execution of public business — **especially when it implicates employee due process and civil rights** — the requested questions must be disclosed.

This request explicitly includes communications or records created or transmitted through:

- **Personal cell phones**, including text messages and app-based messages (e.g., iMessage, WhatsApp, Signal);
- **Private email accounts** (e.g., Gmail, Yahoo, Outlook) if used to discuss public business involving me;
- District-issued email accounts and platforms (e.g., [@dupage88.net](mailto:@dupage88.net));
- Digital messaging or collaboration platforms (e.g., Google Chat, Microsoft Teams, Zoom chat, shared Drives).

This request is consistent with *City of Champaign v. Madigan*, 2013 IL App (4th) 120662, which affirms that communications involving public business are subject to FOIA regardless of whether they were made on personal devices or private accounts. **The District is therefore obligated to instruct all relevant staff and board members to search any personal or non-district accounts or devices used to conduct public business regarding me.**

### **Format & Compliance Requirements:**

- Please provide all responsive records in PDF format via email to: [jones76pacs@gmail.com](mailto:jones76pacs@gmail.com)
- I am not requesting physical copies.
- This request is made for personal and non-commercial purposes.

If any documents are withheld or redacted, I request the following:

- A log identifying each withheld record, the reason for withholding, and the specific FOIA exemption(s) relied upon, as required under 5 ILCS 140/7.

If any category of requested records is claimed to be non-existent, I request the following:

- Identification of the search terms used;
- The custodians or individuals consulted; and
- The systems, devices, or platforms searched to determine nonexistence.

**Tampering with Public Records Warning (Criminal Notice):**

Pursuant to 5 ILCS 140/4(b) and 720 ILCS 5/32-8, any person who knowingly and willfully — and without lawful authority — alters, destroys, defaces, removes, or conceals any public record commits a Class 4 felony in the state of Illinois.

**Insurance Carrier Notice:**

This FOIA request may be shared with the District's liability insurer, Summit Risk Services, which is on notice regarding pending legal matters involving my federally protected rights. The scope and handling of this FOIA response may implicate the District's insurance coverage, claims history, and risk profile.

I reserve the right to file a formal Request for Review with the Illinois Attorney General's Public Access Counselor (PAC) pursuant to 5 ILCS 140/9.5 if this FOIA request is denied, redacted without proper legal justification, or otherwise mishandled.

Thank you for your attention to this matter.

Sincerely,

Mike Jones

FOIA request was fulfilled and emailed to [jones76pacs@gmail.com](mailto:jones76pacs@gmail.com) on Monday, July 14, 2025.

On Friday, June 20, 2025, DuPage High School District 88 received the following request via email from Mike Jones, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to the following public records for the time period January 1, 2024 through the present, unless otherwise specified:

### **1. Outside Legal Services and Payments**

- All invoices, billing statements, and payment records from Himes, Petrarca & Fester, Chtd., including:
  - Description of services rendered
  - Dates of service
  - Hourly rates billed
  - Total amounts paid
- Any retainer agreement or service contract entered into between the District and Himes, Petrarca & Fester.

### **2. Communications with Outside Counsel**

- Copies of all email communications or internal memos between district administrators and attorneys at Himes, Petrarca & Fester related to:
  - Employment-related matters
  - ADA accommodations
  - FMLA requests
  - Internal investigations or formal conferences

### **3. General Records of Legal Activity**

- Any board communications, agenda items, or memoranda documenting the use or approval of outside legal counsel for employment-related legal services in the above time frame.

### **4. Private Investigator or Related Surveillance Services (January 1, 2024–Present)**

- Any contracts, invoices, or correspondence with any third-party surveillance, security, or investigative firms regarding monitoring employees, including physical surveillance and/or digital/social media monitoring from January 1, 2024, to present, including:

- Vendor names
- Purpose or nature of services rendered
- Dates of service
- Amounts billed or paid
- Copies of invoices, purchase orders, payment records, or internal approvals related to these services

**Preferred Format:**

Please provide all responsive records in PDF format via email to [jones76pacs@gmail.com](mailto:jones76pacs@gmail.com). I am not requesting physical copies. As this request is made for personal use and not for commercial purposes, I expect that no fees will be assessed. If any fees are anticipated, please notify me in advance.

If any portion of this request is denied, please provide the specific exemption(s) relied upon and explain how they apply to the withheld material. If some portions are exempt while others are not, I request partial disclosure of the non-exempt material.

Please note: **This FOIA request does not violate any restrictions contained in the May 5, 2025 administrative leave memorandum.** This request is submitted pursuant to the Illinois Freedom of Information Act and does not constitute direct communication with the Board regarding any employment issues. **Any disciplinary action, adverse inference, or retaliatory measure taken against me for submitting this lawful FOIA request — including sending a copy to the Board of Education--will be treated as unlawful retaliation and will result in the filing of additional complaints against the District with the U.S. Equal Employment Opportunity Commission (EEOC), the Illinois Department of Human Rights (IDHR), and the U.S. Department of Labor.** If this FOIA request is obstructed, delayed, or unlawfully denied, I will file a formal appeal with the Illinois Attorney General's Public Access Counselor (PAC) and pursue legal remedies as provided under the Freedom of Information Act.

Pursuant to 5 ILCS 140/3(d), I would like to remind you that public bodies in Illinois are required to respond to FOIA requests within five (5) business days after receipt of the request. If additional time is necessary, the District may extend the response period by no more than five (5)

additional business days, provided that written notice is given within the original 5-day window and includes a valid statutory reason for the extension. Failure to respond within the timeframe required by law constitutes a violation of the Illinois Freedom of Information Act and will result in a formal complaint to the Illinois Attorney General's Public Access Counselor and further legal action, if necessary.

Thank you.

Mike Jones

FOIA request was fulfilled and emailed to jones76pacs@gmail.com on Monday, July 7, 2025

On Monday, June 23, 2025, DuPage High School District 88 received the following request via email from Owen Wang, of DuPage Policy Journal, for the following information through the Freedom of Information Act (FOIA):

To whom it may concern,

I am a news reporter from DuPage Policy Journal, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

Will the school math team from your high schools attend the annual (July) Mu Alpha Theta convention? If so, who will be attending, and who is sponsoring the trip?

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

DuPage Policy Journal

FOIA request was fulfilled and emailed to foia@dupagepolicyjournal.com on Tuesday, July 7, 2025

On Thursday, July 24, 2025, DuPage High School District 88 received the following request via email from Sheri Reid, Data Acquisition Specialist for SmartProcure, for the following information through the Freedom of Information Act (FOIA):

Dear Ryan Domeracki,

Thank you for reviewing our request.

Please confirm receipt of this request. The attached documents are past reports from your agency, and can be used as references for this request.

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for general purchasing records from 4/11/2025 to the current request date of 7/24/2025.

To be specific, we are looking for a report comparable in format and content to the attached report from an older request.

The unique upload link below has been added as a security measure for current and future

requests. Please feel free to upload responsive documents here, or attach them to your response email: <https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwY2pxWFIBUSZzdD1JTCZvcmc9RHVQYWdlSGlnaFNjaG9vbERpc3RyaWN0Tm84OCZvcmdpZD03MzYxMg%3D%3D>

For any questions or concerns, please feel free to contact me via email or at the phone number in my signature below.

As always, thank you for your time and consideration.

Regards,

Sheri Reid  
Data Acquisition Specialist  
SmartProcure  
Direct: (561) 609-6759 | Support: 954-420-9900  
Email: [sreid@smartprocure.com](mailto:sreid@smartprocure.com) | <https://smartprocure.us/>  
5000 T-Rex Ave, Suite 200, Boca Raton, FL 33431

FOIA request was fulfilled and emailed to Sheri Reid at [sreid@smartprocure.com](mailto:sreid@smartprocure.com) on Friday, July 25, 2025.

## 10.B. Credit Card Summary

## **CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of June. Total activity for the month is \$22,344.05.

This information is provided as outlined in Board Policy – 4:55





**DuPage High School District 88 Credit Card Usage Report**  
**Jun-25**

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.  
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be
Cindy Petrбок/Jean Barbanente	Itasca Country Club	DLT meeting	5/29/2025	\$17.36	52140
Cindy Petrбок/Jean Barbanente	Itasca Country Club	DLT meeting	5/29/2025	\$552.55	52140
Cindy Petrбок/Jean Barbanente	IIRP Graduate	pd book	6/9/2025	\$33.99	53740
Cindy Petrбок/Jean Barbanente	AP Stylebook	subscription annual fee	6/18/2025	\$37.00	41340
Cindy Petrбок/Jean Barbanente	Abebooks	pd book	6/18/2025	\$1,298.43	53740
Cindy Petrбок/Jean Barbanente	IIRP Graduate	pd book	6/18/2025	\$1,397.62	53740
Cindy Petrбок/Jean Barbanente	Sam's Club	BOE meeting treats	6/23/2025	\$43.96	40740
Cindy Petrбок/Jean Barbanente	Doodle	subscription annual fee	6/23/2025	\$83.40	4073p
Cindy Petrбок/Jean Barbanente	Middle Terranean	BOE Committee	6/23/2025	\$144.73	4073p
Cindy Petrбок/Jean Barbanente	Sam's Club	BOE meeting treats	6/23/2025	\$19.98	40740
Cindy Petrбок/Jean Barbanente	Abebooks	pd book	6/24/2025	\$34.81	53740
Cindy Petrбок/Jean Barbanente	Abebooks	pd book	6/24/2025	\$83.25	53740
Cindy Petrбок/Jean Barbanente	Abebooks	pd book	6/24/2025	\$16.64	53740
Cindy Petrбок/Jean Barbanente	Amazon	pd book	6/25/2025	\$20.36	53740
Cindy Petrбок/Jean Barbanente	Amazon	pd book	6/25/2025	\$32.00	53740
Cindy Petrбок/Jean Barbanente	American Book Warehouse	pd book	6/25/2025	\$279.00	53740
Cindy Petrбок/Jean Barbanente	Abebooks	pd book	6/25/2025	-\$83.25	53740
Cindy Petrбок/Jean Barbanente	Amazon	pd book	6/28/2025	\$134.74	53740

**TOTAL**                    **\$4,146.57**

Signature \_\_\_\_\_ Date 6/25

## DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
E. Craig/ A. Lenaghm	Bloomington Courtyard	Conference Stay	4/28/2025	\$156.79	4713AA
E. Craig/ A. Lenaghm	Bloomington Courtyard	Conference Stay	5/22/2025	\$211.68	4713AA
E. Craig/ L. Ortiz	The Autism Helper	Transitions Software	6/16/2025	\$162.00	47140
E. Craig/ L. Ortiz	Worthington Direct	SpEd student desk	6/16/2025	\$699.90	47140
E. Craig/ L. Ortiz	Remarkable	Subscription	7/21/25	\$2.99	55030

TOTAL

\$1,233.36

Signature

Date

*E. Craig* 7/31/25.



# DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.  
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Petrбок	Marinos	District Leadership Team	6/2/2025	\$277.91	52140
C. Petrбок	Portillos	District Leadership Team	6/3/2025	\$31.45	52140
C. Syperski	Amazon	Amazon Web Service Support	6/1/2025	\$31.03	55030

**TOTAL**                      **\$340.39**


  
 Signature                      Date 7/17/25

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](http://www.dupage88.net/BoardMeetingCard)
15. **Announcements:**  
Board of Education Meeting: Monday, August 25, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.  
Board of Education Meeting: Monday, September 8, 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.
  - 16.C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)
17. **Reconvene To Open Meeting**
18. **Roll Call**
19. **Action Necessitated By Closed Session**
20. **Adjournment**

