

Board of Education Meeting
Monday, October 6, 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. **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

5. **Educational Focus**
 - 5.A. Transition Program

INSTRUCTIONAL SHOWCASE - District 88 Transition Program

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, along with Transition Department Head Stephanie Nitka, will share information on the curricular and learning successes of students in the Transition Program in District 88.

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- September 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: October 6, 2025

FROM: Mrs. Olga Davis

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

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - September 2025

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$5,032,401.89	\$896,726.55	\$5,929,128.44
O&M Fund	\$347,253.60	\$305,000.82	\$652,254.42
Debt Services	\$0.00	\$6,168.09	\$6,168.09
Transportation Fund	\$0.00	\$116,112.93	\$116,112.93
IMR Fund	\$188,655.85	\$0.00	\$188,655.85
Capital Projects Fund	\$0.00	\$12,552.75	\$12,552.75
Total Board	<u>\$5,568,311.34</u>	<u>\$1,336,561.14</u>	<u>\$6,904,872.48</u>
Activity Fund	\$0.00	\$72,012.34	\$72,012.34
Grand Total	<u><u>\$5,568,311.34</u></u>	<u><u>\$1,408,573.48</u></u>	<u><u>\$6,976,884.82</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 September 1, 2025 through September 30, 2025

Education Fund (10)

Check No.	576917 to 576972		\$ 83,079.18
	V3004196 to V3004206	ACH	8,950.36
	576980 to 577013		41,315.43
	577016 through 577032		5,575.00
	V3004207 to V3004236	ACH	26,671.21
	577131 through 577133		15,092.43
	576934	Void	(527.21)
	577033 to 577129		1,123,214.98
	577134 to 577147		51,750.49
	V3004237 to V3004273	ACH	209,233.12
	577207 through 577209		15,448.94
	577148 to 577206		68,114.22
	577210 through 577222		50,904.22
	V3004274 to V3004316	ACH	62,498.27
			\$ 1,761,320.64
	W/T-Federal Taxes	09/15/25	\$ 259,446.49
	W/T-FICA/MED Taxes	09/15/25	63,943.99
	W/T-State Taxes	09/15/25	99,013.88
	W/T-Child Support W/H	09/15/25	1,393.50
	W/T-Credit Union	09/15/25	9,195.00
	Payroll checks 364086-364127 (Educ. Fund share)	09/15/25	36,990.92
	Direct Deposit V266184-V266742 (Educ. Fund share)	09/15/25	1,351,858.24
	W/T Fidelity 403B	09/15/25	12,899.66
	W/T TRS Employee W/H	09/15/25	152,289.50
	W/T TRS Board Pd Employee Share	09/15/25	12,134.26
	W/T TRS Board Share	09/15/25	10,596.20
	W/T TRS Federal Benefit	09/15/25	1,794.73
	W/T TRS SSP	09/15/25	2,580.59
	W/T THIS Employee W/H	09/15/25	15,229.02
	W/T THIS Board Pd Employee Share	09/15/25	1,213.41
	W/T THIS Board Share	09/15/25	12,240.44
	W/T-Federal Taxes	09/30/25	\$ 258,872.06
	W/T-FICA/MED Taxes	09/30/25	65,209.68
	W/T-State Taxes	09/30/25	99,434.41
	W/T-Child Support W/H	09/30/25	1,224.50
	W/T-Credit Union	09/30/25	8,295.00
	Payroll checks 364128-364168 (Educ. Fund share)	09/30/25	32,812.70
	Direct Deposit V266743-V267316 (Educ. Fund share)	09/30/25	1,358,762.18
	W/T 5/3 Sept Credit Card Payment	09/29/25	\$ 9,539.26
	W/T Allied Flex Benefits	09/11/25	708.50

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W/T Monthly Bank Service Charges	09/15/25	11,625.33
W/T Fidelity 403B	09/30/25	12,549.66
W/T TRS Employee W/H	09/30/25	151,286.97
W/T THIS Employee W/H	09/30/25	15,128.82
W/T TRS Board Share	09/30/25	10,525.76
W/T TRS Board Pd EE Share	09/30/25	12,043.73
W/T TRS Federal Benefit	09/30/25	328.95
W/T TRS SSP	09/30/25	2,568.83
W/T THIS Board Share	09/30/25	12,159.07
W/T THIS Board Pd EE Share	09/30/25	1,204.36
W/T IMRF Employee W/H	09/30/25	39,282.29
W/T IMRF Employee Voluntary	09/30/25	21,425.91
Total Education Fund		\$ 5,929,128.44

O & M Fund (20)

Check No.	576917 to 576973		\$ 76,412.86
	V3004198 & V3004200	ACH	845.68
	576981 to 577015		72,006.88
	V3004208 thru V3004210 & V3004222	ACH	2,787.39
	Payroll checks 364086-364127 (O & M Fund share)	09/15/25	5,548.02
	Direct Deposit V266184-V266742 (O & M Fund share)	09/15/25	132,855.64
	577039 to 577130		199,355.90
	V3004238 to V3004262	ACH	6,514.26
	Payroll checks 364128-364168 (O & M Fund share)	09/30/25	7,157.26
	Direct Deposit V266743-V267316 (O & M Fund share)	09/30/25	136,621.83
	W/T 5/3 Sept Credit Card Payment	09/29/25	1,934.07
	577175, 577197 & 577201		10,214.63
	Total O & M Fund		\$ 652,254.42

Debt Service Fund (30)

Check No.	V3004215	ACH	\$ 6,168.09
	Total Debt Services Fund		\$ 6,168.09

Transportation Fund (40)

Check No.	V3004202	ACH	\$ 233.48
	V3004213 & V3004217	ACH	43,450.39
	577064, 577084 & 577114		23,149.93
	V3004251	ACH	379.08
	577157 & 577161		48,900.05
	Total Transportation Fund		\$ 116,112.93

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IMR Fund (50)			
	W/T-Board FICA/Med	09/15/25	\$ 63,943.99
	W/T-Board FICA/MED	09/30/25	65,141.85
	W/T Board Share	09/30/25	54,721.77
	W/T IMRF Board Pd EE Share	09/30/25	4,848.24
	Total IMR Fund		\$ 188,655.85

Capital Projects Fund (60)			
Check No.	576930		\$ 647.50
	59001 & 59661		11,905.25
	Total Capital Projects Fund		\$ 12,552.75

Activity Fund (91)			
Check No.	7506 through 7515		\$ 10,175.74
	V4002026 through V4002029	ACH	2,954.53
	V7516 through 7528		10,389.78
	V4002030 through V4002042	ACH	2,154.49
	7504	Void	(840.96)
	7529 through 7535		6,725.41
	V4002043 through V4002051	ACH	2,230.66
	W/T Monthly Bank Service Charges	09/15/25	681.01
	W/T 5/3 Sept Credit Card Payment	09/29/25	2,012.67
	7536 through 7554		16,453.04
	V4002052 through V4002079	ACH	19,075.97
	Total Activity Fund		\$ 72,012.34

GRAND TOTAL CHECKS AND TRANSFERS			\$ 6,976,884.82

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 October meeting.

President: _____

Secretary: _____



Vendors over \$0.00
09/01/2025 to 09/30/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
58410	ABLE ACADEMY	V3004248	SPED PRIVATE TUITION WBHS OTHER	13,998.40	09/17/25	
58410	ABLE ACADEMY	V3004248	SPED PRIVATE TUITION ATHS OTHER	13,998.40	09/17/25	
TOTAL VENDOR				27,996.80		
59167	AC TRANSMISSION INC	577148	R&M AT DRIVER ED REPAIR & MAINTENANCE	420.00	09/24/25	
42126	ACACIA ACADEMY	577105	SPED PRIVATE TUITION WBHS OTHER	1,438.92	09/17/25	
42126	ACACIA ACADEMY	577105	SPED PRIVATE TUITION ATHS OTHER	1,438.92	09/17/25	
TOTAL VENDOR				2,877.84		
55660	ACCESS ONE INC.	577197	MEDIA SERVICE TELEPHONE	4,865.31	09/24/25	
58532	ACCURATE BIOMETRICS IN	577149	PUR SVC CENT - HR PURCHASED SERVICES	1,508.00	09/24/25	
56742	ADDISON ENGRAVING	577033	SUPPLIES WB ENGLISH SUPPLIES	31.15	09/17/25	
58581	ADELANTE EDUCATIONAL S	V3004207	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	10,500.00	09/10/25	
52324	ADVENTIST GLEN OAKS TR	577106	SPED PRIVATE TUITION ATHS OTHER	6,760.78	09/17/25	
52324	ADVENTIST GLEN OAKS TR	577106	SPED PRIVATE TUITION WBHS OTHER	23,662.73	09/17/25	
TOTAL VENDOR				30,423.51		
49303	ALBERTSON COMPANIES	576965	SUPPLIES IDEA B SUPPLIES	19.35	09/03/25	
49303	ALBERTSON COMPANIES	577004	SUPPLIES IDEA B SUPPLIES	20.15	09/10/25	
49303	ALBERTSON COMPANIES	577107	SUPPLIES IDEA B SUPPLIES	2.99	09/17/25	
49303	ALBERTSON COMPANIES	577107	SUPPLIES IDEA B SUPPLIES	19.85	09/17/25	
49303	ALBERTSON COMPANIES	577107	SUPPLIES IDEA B SUPPLIES	5.97	09/17/25	
49303	ALBERTSON COMPANIES	577107	SUPPLIES IDEA B SUPPLIES	1.99	09/17/25	
TOTAL VENDOR				70.30		
59124	ALERT SERVICES INC	577034	SUPPLIES WB ATHLETICS SUPPLIES	1,473.63	09/17/25	
59124	ALERT SERVICES INC	577034	SUPPLIES WB ATHLETICS SUPPLIES	55.00	09/17/25	
TOTAL VENDOR				1,528.63		
58438	ALL DIGITAL REWARDS, L	V4002043	DIST WELLNESS INITIATIVE N.A.	106.00	09/17/25	
59026	ALL FLOW SERVICES INC	7529	AT GIRLS FLAG FOOTBALL N.A.	600.00	09/17/25	
59026	ALL FLOW SERVICES INC	577035	SUPPLIES AT ATH SUPPLIES	680.00	09/17/25	
59026	ALL FLOW SERVICES INC	7539	POM PONS N.A.	150.00	09/24/25	
59026	ALL FLOW SERVICES INC	577198	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	500.00	09/24/25	
59026	ALL FLOW SERVICES INC	577198	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	390.00	09/24/25	
TOTAL VENDOR				2,320.00		
57274	ALLISON CHAMBERS	577150	PUR SVC AT MUSIC PURCHASED SERVICES	50.00	09/24/25	
57276	LUCY M ALMANZA FERNAND	V4002052	RITMO LATINO CLUB N.A.	31.19	09/24/25	
59626	ALMOST HOME FOUNDATION	7506	STUDENT COUNCIL N.A.	250.00	09/03/25	
58782	ALPHAGRAPHICS AURORA #	7516	STUDENT COUNCIL N.A.	141.21	09/10/25	
58120	AMAZON CAPITAL SERVICE	576917	BOOKS AT LIBRARY LIBRARY BOOKS	73.70	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT FOOD SERVICES SUPPLIES	122.59	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT ESL SUPPLIES	31.25	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT LIBRARY SUPPLIES	36.99	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	40.15	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	247.15	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	DIST TECH MATERIALS SUPPLIES	84.95	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	89.00	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB ATHLETICS SUPPLIES	95.04	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	13.42	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB LANGUAGE SUPPLIES	24.99	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	99.98	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	11.38	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT PRIN OFF SUPPLIES	27.98	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	37.71	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.29	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	17.29	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	43.10	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	40.98	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	5.53	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	14.98	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	7.59	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	26.28	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SOC STUDIES SUPPLIES	450.40	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES IDEA B SUPPLIES	196.89	09/03/25	
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SPED SUPPLIES	18.04	09/03/25	

58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SPED SUPPLIES	144.50	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT FOOD SERVICES SUPPLIES	41.87	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	74.94	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	35.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	10.84	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	6.01	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB MUSIC SUPPLIES	23.97	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PE SUPPLIES	214.92	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB MUSIC SUPPLIES	99.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	11.16	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	62.40	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	62.40	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	12.96	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	25.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.48	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	14.76	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.97	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	16.44	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	2.73	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	51.06	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	54.72	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	33.80	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	4.00	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	5.59	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	11.68	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	35.94	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	69.95	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.96	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	8.32	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	8.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	19.78	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	60.75	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	738.97	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT SPED SUPPLIES	139.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SOC STUDIES SUPPLIES	13.42	09/03/25
58120	AMAZON CAPITAL SERVICE	7507	WB GIRLS FLAG FOOTBALL N.A.	249.75	09/03/25
58120	AMAZON CAPITAL SERVICE	7507	CONCESSIONS N.A.	76.75	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PE SUPPLIES	80.97	09/03/25
58120	AMAZON CAPITAL SERVICE	576966	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	257.37	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT ATT/SCHD SUPPLIES	77.64	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	27.24	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT ESL SUPPLIES	190.00	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	12.87	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	13.57	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	30.09	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	5.66	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT LIBRARY SUPPLIES	96.82	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT SPED SUPPLIES	86.05	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT PE SUPPLIES	64.74	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SOC STUDIES SUPPLIES	34.98	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	36.60	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	12.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	14.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.12	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.51	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	15.74	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	39.82	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	2.06	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	24.95	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	9.74	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	9.74	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT MAINTENANCE SUPPLIES	114.94	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB PRIN OFF SUPPLIES	57.69	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	71.84	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	37.49	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	11.06	09/03/25

58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	11.06	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	2.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	22.79	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES WB SCIENCE SUPPLIES	5.42	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	BOOKS AT LIBRARY LIBRARY BOOKS	17.99	09/03/25
58120	AMAZON CAPITAL SERVICE	576917	SUPPLIES AT LIBRARY SUPPLIES	82.02	09/03/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT MATH SUPPLIES	40.28	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT ATT/SCHD SUPPLIES	57.58	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES SPED TRANSITIONS SUPPLIES	27.22	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB PRIN OFF SUPPLIES	59.95	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	15.99	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	BOYS TRACK & FIELD N.A.	88.91	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT ATT/SCHD SUPPLIES	33.24	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT LSC SUPPLIES	21.99	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT LSC SUPPLIES	36.21	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	31.08	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	16.88	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT ART SUPPLIES	324.71	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT GUIDANCE SUPPLIES	32.88	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT MATH SUPPLIES	159.68	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT MAINTENANCE SUPPLIES	57.81	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT READING LAB SUPPLIES	8.09	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	BOYS TRACK & FIELD N.A.	96.95	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	WB GIRLS FLAG FOOTBALL N.A.	129.98	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT FOOD SERVICES SUPPLIES	149.18	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB MATH SUPPLIES	45.30	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT ATT/SCHD SUPPLIES	21.81	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT LSC SUPPLIES	25.99	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	69.72	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	DIST TECH MATERIALS SUPPLIES	15.75	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	DIST TECH MATERIALS SUPPLIES	45.87	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	DRAMA N.A.	153.90	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	ENERGY RUSH N.A.	67.14	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES EXEC ADMIN SUPPLIES	138.58	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	TACKLE FOOTBALL N.A.	131.23	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	WB GIRLS FLAG FOOTBALL N.A.	39.99	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT LIBRARY SUPPLIES	40.41	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	DIST TECH MATERIALS SUPPLIES	435.00	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	59.84	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	CHEERLEADING N.A.	23.79	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT ATT/SCHD SUPPLIES	7.24	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	91.00	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	24.84	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	53.60	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	14.62	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	26.09	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	29.75	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	35.98	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	40.77	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	42.14	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	5.99	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	5.99	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	8.27	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	48.53	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB SCIENCE SUPPLIES	2.99	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES AT SPED SUPPLIES	83.53	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	AT CATERING N.A.	50.94	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB HEALTH SVC SUPPLIES	371.25	09/10/25
58120	AMAZON CAPITAL SERVICE	7517	PERKS & POSSIBILITIES N.A.	628.13	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	92.34	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	139.90	09/10/25
58120	AMAZON CAPITAL SERVICE	576981	SUPPLIES WB ATHLETICS SUPPLIES	85.00	09/10/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES SPED TRANSITIONS SUPPLIES	96.36	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT SPED SUPPLIES	74.95	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB ATHLETICS SUPPLIES	18.52	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB MUSIC SUPPLIES	52.55	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB ENGLISH SUPPLIES	257.77	09/17/25
58120	AMAZON CAPITAL SERVICE	577108	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	58.99	09/17/25

58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT BOOKSTORE SUPPLIES	77.35	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB MATH SUPPLIES	47.00	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT LSC SUPPLIES	44.71	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT MATH SUPPLIES	17.08	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	119.87	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	R&M AT I&T REPAIR & MAINTENANCE	44.76	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	19.66	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	39.80	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	58.83	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT LSC SUPPLIES	13.14	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT FAM CONS SUPPLIES	17.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUP DIST STDNT SUCCESS SUPPLIES	35.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB ART SUPPLIES	107.88	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB MUSIC SUPPLIES	59.98	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT I&T SUPPLIES	113.94	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT LIBRARY SUPPLIES	31.59	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	479.76	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB ENGLISH SUPPLIES	103.98	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUP DIST STDNT SUCCESS SUPPLIES	80.72	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	13.95	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB HEALTH SVC SUPPLIES	56.81	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB MAINTENANCE SUPPLIES	696.40	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	51.73	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST NON CAP TECH NON CAP EQUIP	149.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT JROTC SUPPLIES	89.87	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES SPED TRANSITIONS SUPPLIES	13.28	09/17/25
58120	AMAZON CAPITAL SERVICE	7530	ENERGY RUSH N.A.	24.74	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB ATHLETICS SUPPLIES	133.49	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	R&M AT I&T REPAIR & MAINTENANCE	199.98	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB ENGLISH SUPPLIES	298.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	BOOKS AT LIBRARY LIBRARY BOOKS	12.59	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	37.17	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	759.80	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	113.97	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	227.94	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	42.23	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SOC STUDIES SUPPLIES	24.29	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	R&M AT I&T REPAIR & MAINTENANCE	158.69	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUP DIST STDNT SUCCESS SUPPLIES	371.69	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT I&T SUPPLIES	51.84	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	BOOKS AT LIBRARY LIBRARY BOOKS	15.00	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	12.90	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB MUSIC SUPPLIES	329.21	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB MUSIC SUPPLIES	30.54	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUP DIST STDNT SUCCESS SUPPLIES	89.58	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	R&M AT I&T REPAIR & MAINTENANCE	75.91	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT I&T SUPPLIES	34.98	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	126.69	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	253.38	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	380.07	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT LIBRARY SUPPLIES	258.76	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SOC STUDIES SUPPLIES	45.52	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	27.49	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	6.89	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB ENGLISH SUPPLIES	19.01	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB ATHLETICS SUPPLIES	13.55	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT SPED SUPPLIES	22.49	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	31.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT PRIN OFF SUPPLIES	382.45	09/17/25
58120	AMAZON CAPITAL SERVICE	7530	ENERGY RUSH N.A.	67.14	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	15.12	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	45.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	49.69	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	33.90	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	7.59	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT PE SUPPLIES	27.98	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	9.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	18.96	09/17/25

58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	28.44	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT I&T SUPPLIES	72.74	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	31.61	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	179.90	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	23.70	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	1.98	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	25.58	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	132.80	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	17.96	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	47.00	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	DIST TECH MATERIALS SUPPLIES	6.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT PRIN OFF SUPPLIES	435.88	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES SPED TRANSITIONS SUPPLIES	49.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT JROTC SUPPLIES	184.75	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	110.81	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	2.99	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	22.79	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB SCIENCE SUPPLIES	6.01	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT PRIN OFF SUPPLIES	43.96	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT LIBRARY SUPPLIES	70.28	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES AT BOOKSTORE SUPPLIES	80.52	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	R&M AT I&T REPAIR & MAINTENANCE	134.85	09/17/25
58120	AMAZON CAPITAL SERVICE	577039	SUPPLIES WB MAINTENANCE SUPPLIES	153.36	09/17/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT READING LAB SUPPLIES	56.91	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS AT LIBRARY LIBRARY BOOKS	91.17	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PE SUPPLIES	100.79	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	83.19	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB ENGLISH SUPPLIES	33.37	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	74.20	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	27.06	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	18.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	6.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	7.49	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LSC SUPPLIES	55.97	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	15.67	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	654.84	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	46.86	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	46.86	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	156.20	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	23.43	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	59.94	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	97.66	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	546.54	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	5.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	9.38	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	55.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB FOOD SERVICE SUPPLIES	759.62	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SPED SUPPLIES	98.39	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	111.10	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	684.75	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	85.86	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	69.76	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	38.38	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	205.80	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	223.68	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	69.29	09/24/25
58120	AMAZON CAPITAL SERVICE	577199	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	316.26	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	11.86	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	21.87	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	34.60	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	9.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	52.89	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	104.91	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB FOOD SERVICE SUPPLIES	105.14	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	29.96	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB I&T SUPPLIES	156.00	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT BUS ED SUPPLIES	9.97	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT PE SUPPLIES	99.98	09/24/25

58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	14.25	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	28.96	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	12.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	19.96	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	3.29	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	6.52	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	2.19	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	15.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	18.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	19.71	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	48.52	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	29.32	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	44.04	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	19.38	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	9.15	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	19.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS AT LIBRARY LIBRARY BOOKS	31.87	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LIBRARY SUPPLIES	19.95	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	KIWANIS KEY CLUB N.A.	181.76	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT PE SUPPLIES	26.95	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LANGUAGE SUPPLIES	30.88	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	108.62	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	NATIONAL HONOR SOCIETY N.A.	17.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	92.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	5.60	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	230.25	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	46.90	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	59.50	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	PERKS & POSSIBILITIES N.A.	113.04	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS WB LIBRARY LIBRARY BOOKS	196.53	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	36.08	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	456.75	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	33.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	9.44	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	67.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	7.48	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	5.99	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	WB GIRLS FLAG FOOTBALL N.A.	249.75	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	11.25	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	WB GIRLS FLAG FOOTBALL N.A.	16.73	09/24/25
58120	AMAZON CAPITAL SERVICE	577199	SUPPLIES - BOE SUPPLIES	66.41	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	BOYS TRACK & FIELD N.A.	20.89	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS AT LIBRARY LIBRARY BOOKS	69.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS WB LIBRARY LIBRARY BOOKS	19.44	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	17.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	163.21	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LIBRARY SUPPLIES	72.93	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	15.19	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT FOOD SERVICES SUPPLIES	75.42	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LIBRARY SUPPLIES	41.98	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	WB GIRLS FLAG FOOTBALL N.A.	5.81	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	4.49	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	12.87	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	13.93	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	2.44	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	7.66	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	7.49	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	NATIONAL HONOR SOCIETY N.A.	55.46	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	467.87	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	71.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,236.75	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	259.90	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT BOOKSTORE SUPPLIES	256.03	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	21.55	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	80.74	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS WB LIBRARY LIBRARY BOOKS	49.96	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	120.18	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	170.03	09/24/25

TOTAL VENDOR				31,847.59
52853	AMERITAS	576977	EDUCATION FUND AMERITAS	119.00 09/03/25
52853	AMERITAS	577134	EDUCATION FUND AMERITAS	119.00 09/17/25
52853	AMERITAS	577210	EDUCATION FUND AMERITAS	119.00 09/29/25
TOTAL VENDOR				357.00
59660	ANDREW COLLINSON	7518	MUSIC BOOSTERS N.A.	304.32 09/10/25
59660	ANDREW COLLINSON	7518	MUSIC BOOSTERS N.A.	611.01 09/10/25
TOTAL VENDOR				915.33
59306	ANOTHER PLUMBING COMPA	576982	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,534.00 09/10/25
59295	JOCELYN ANTONIO	V3004249	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/17/25
45217	APPLE COMPUTERS	576983	SUPPLIES WB ATHLETICS SUPPLIES	329.00 09/10/25
58396	ARBITERPAY TRUST ACCOU	577109	PUR SVC WB ATH PURCHASED SERVICES	20,000.00 09/17/25
59001	ARCON ASSOCIATES INC	577040	A&E CONSTRUCTION SERVICE PURCH SERV CONST	3,694.00 09/17/25
59001	ARCON ASSOCIATES INC	577040	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,066.75 09/17/25
59001	ARCON ASSOCIATES INC	577040	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,963.25 09/17/25
59001	ARCON ASSOCIATES INC	577040	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,381.25 09/17/25
TOTAL VENDOR				8,105.25
47880	DANIELA M ARIANO	V4002030	DIST WELLNESS INITIATIVE N.A.	100.00 09/10/25
56733	ASCENSUS LLC	577135	EDUCATION FUND VANGUARD	4,720.00 09/17/25
56733	ASCENSUS LLC	577211	EDUCATION FUND VANGUARD	4,720.00 09/29/25
TOTAL VENDOR				9,440.00
46041	AURELIO'S PIZZA	576984	PUR SVC BOE OTHER BOE OTHER PUR SVC	300.00 09/10/25
52223	AUTOMATED LOGIC CHICAG	577041	PUR SVC WB MAINTENANCE PURCHASED SERVICES	816.00 09/17/25
52121	AWARDING YOU	577042	SUPPLIES AT SOC STUDIES SUPPLIES	54.00 09/17/25
7986	AXA EQUITABLE	577136	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,812.91 09/17/25
7986	AXA EQUITABLE	577212	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,312.91 09/29/25
TOTAL VENDOR				45,125.82
22440	B & H PHOTO VIDEO	V4002053	STUDENT COUNCIL N.A.	1,562.36 09/24/25
22440	B & H PHOTO VIDEO	V3004274	SUPPLIES WB I&T SUPPLIES	950.34 09/24/25
22440	B & H PHOTO VIDEO	V3004274	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	4,155.00 09/24/25
TOTAL VENDOR				6,667.70
55680	BADGER HARDWOODS OF WI	577155	SUPPLIES AT I&T SUPPLIES	3,117.50 09/24/25
51773	BANNERVILLE USA, INC.	7508	WB SUMMER ATHLETIC CAMPS N.A.	690.00 09/03/25
23771	BATTERIES PLUS LLC	576985	SUPPLIES AT MAINTENANCE SUPPLIES	120.00 09/10/25
51472	MATTHEW BAUERS	V3004279	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,717.00 09/24/25
55629	CHRISTOPHER BAZANT	V3004212	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	425.00 09/10/25
55629	CHRISTOPHER BAZANT	V4002054	FOOTBALL N.A.	47.88 09/24/25
55629	CHRISTOPHER BAZANT	V4002054	FOOTBALL N.A.	508.64 09/24/25
55629	CHRISTOPHER BAZANT	V3004280	SUPPLIES AT ATH SUPPLIES	357.00 09/24/25
55629	CHRISTOPHER BAZANT	V3004280	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/24/25
TOTAL VENDOR				1,938.52
56958	BEDFORD, FREEMAN & WOR	577043	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	377.49 09/17/25
56958	BEDFORD, FREEMAN & WOR	577043	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	18.88 09/17/25
56958	BEDFORD, FREEMAN & WOR	577156	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,690.74 09/24/25
TOTAL VENDOR				2,087.11
49805	STEVEN BELKNAP	V3004213	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 09/10/25
59291	BRIAN BENNETT	V3004281	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/24/25
57385	BEST PLUMBING SPECIALT	577044	SUPPLIES WB MAINTENANCE SUPPLIES	839.39 09/17/25
57385	BEST PLUMBING SPECIALT	577044	SUPPLIES WB MAINTENANCE SUPPLIES	1,237.45 09/17/25
57385	BEST PLUMBING SPECIALT	577044	SUPPLIES WB MAINTENANCE SUPPLIES	60.36 09/17/25
57385	BEST PLUMBING SPECIALT	577044	SUPPLIES WB MAINTENANCE SUPPLIES	77.16 09/17/25
TOTAL VENDOR				2,214.36
7044	BLICK ART MATERIALS LL	V3004196	SUPPLIES AT ART SUPPLIES	2,062.33 09/03/25
51874	BLUE CROSS AND BLUE SH	V3004250	DIST MEDICAL INS-O&M MEDICAL INSURANCE	397.53 09/17/25
51874	BLUE CROSS AND BLUE SH	V3004250	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,830.63 09/17/25
TOTAL VENDOR				2,228.16
59304	BREX SOLUTIONS LLC	577157	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	7,040.00 09/24/25
59304	BREX SOLUTIONS LLC	577157	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	40,174.00 09/24/25
TOTAL VENDOR				47,214.00
53771	DANIELLE BRINK	V3004214	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	16.20 09/10/25
55795	BROOK CATERING COMPANY	7536	RESERVE ACTIVITY FUND N.A.	34.15 09/24/25
55795	BROOK CATERING COMPANY	577158	SUPPLIES WB PRIN OFF SUPPLIES	227.65 09/24/25
TOTAL VENDOR				261.80
59546	AMY LORRAINE BROWN	V3004282	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00 09/24/25
59656	GLENN ROBERT BRUNTON	577005	CENT ADMIN PUR SVC PURCHASED SERVICES	449.00 09/10/25
3284	BSN SPORTS LLC	V4002055	FOOTBALL N.A.	6,916.97 09/24/25
3284	BSN SPORTS LLC	V4002055	FOOTBALL N.A.	390.00 09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES WB ATHLETICS SUPPLIES	604.80 09/24/25

3284	BSN SPORTS LLC	V4002055	TACKLE FOOTBALL N.A.	3,737.48	09/24/25
3284	BSN SPORTS LLC	V4002055	WB SUMMER ATHLETIC CAMPS N.A.	597.06	09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES AT ATH SUPPLIES	2,348.78	09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES AT ATH SUPPLIES	187.79	09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES WB ATHLETICS SUPPLIES	7,346.45	09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES WB ATHLETICS SUPPLIES	59.00	09/24/25
3284	BSN SPORTS LLC	V4002055	FOOTBALL N.A.	390.00	09/24/25
TOTAL VENDOR				22,578.33	
56057	BUSINESSSOLVER.COM, IN	7519	DIST WELLNESS INITIATIVE N.A.	3,588.25	09/10/25
28491	C.J.C. AUTO PARTS	7537	AUTO SHOP N.A.	569.00	09/24/25
45470	CANON FINANCIAL SERVIC	V3004215	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	385.29	09/10/25
45470	CANON FINANCIAL SERVIC	V3004215	AT CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	2,795.02	09/10/25
45470	CANON FINANCIAL SERVIC	V3004215	WB CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	2,987.78	09/10/25
TOTAL VENDOR				6,168.09	
55867	CANON SOLUTIONS AMERIC	577045	DIST TECH MATERIALS SUPPLIES	4,268.00	09/17/25
55867	CANON SOLUTIONS AMERIC	577200	SUPPLIES BUSINESS OFFICE SUPPLIES	1,687.23	09/24/25
TOTAL VENDOR				5,955.23	
240	CAROLINA BIOLOGICAL SU	V3004237	SUPPLIES AT SCIENCE SUPPLIES	55.18	09/17/25
240	CAROLINA BIOLOGICAL SU	V3004237	SUPPLIES AT SCIENCE SUPPLIES	24.85	09/17/25
240	CAROLINA BIOLOGICAL SU	V3004237	SUPPLIES WB SCIENCE SUPPLIES	289.04	09/17/25
240	CAROLINA BIOLOGICAL SU	V3004237	SUPPLIES WB SCIENCE SUPPLIES	378.23	09/17/25
240	CAROLINA BIOLOGICAL SU	V3004237	SUPPLIES WB SCIENCE SUPPLIES	50.45	09/17/25
TOTAL VENDOR				797.75	
15858	CDW GOVERNMENT, INC.	577046	PUR SVC DIST TECH PURCHASED SERVICES	820.00	09/17/25
50937	CENGAGE LEARNING INC	576918	SUPPLIES AT TITLE I SUPPLIES	1,320.00	09/03/25
50937	CENGAGE LEARNING INC	577159	PS TITLE I PURCHASED SERVICES	2,640.00	09/24/25
TOTAL VENDOR				3,960.00	
16895	CENTRAL DUPAGE HOSPITA	577160	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	140.00	09/24/25
53908	CENTRAL PRO SUPPLY	577047	SUPPLIES AT MAINTENANCE SUPPLIES	149.68	09/17/25
53908	CENTRAL PRO SUPPLY	577047	SUPPLIES AT MAINTENANCE SUPPLIES	383.64	09/17/25
TOTAL VENDOR				533.32	
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	39.53	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	23.86	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	32.43	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	46.16	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002026	ORCHESIS N.A.	1,905.66	09/03/25
16576	LEVONNE M CESCOLINI-BO	V4002031	AT VSO N.A.	48.94	09/10/25
16576	LEVONNE M CESCOLINI-BO	V3004216	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	39.53	09/10/25
TOTAL VENDOR				2,136.11	
56443	CHEMCRAFT INDUSTRIES	576919	SUPPLIES WB CUSTODIAL SUPPLIES	113.20	09/03/25
56443	CHEMCRAFT INDUSTRIES	576919	SUPPLIES WB CUSTODIAL SUPPLIES	1,455.00	09/03/25
56443	CHEMCRAFT INDUSTRIES	576919	SUPPLIES WB CUSTODIAL SUPPLIES	218.75	09/03/25
56443	CHEMCRAFT INDUSTRIES	576919	SUPPLIES WB CUSTODIAL SUPPLIES	415.50	09/03/25
TOTAL VENDOR				2,202.45	
58996	CI SOLUTIONS	577161	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,686.05	09/24/25
59135	KRISTIAN COERPER	V4002056	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
25620	SHANE E COLE	V4002057	AT FIELD TRIP ACTIVITY N.A.	252.00	09/24/25
25620	SHANE E COLE	V4002057	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
TOTAL VENDOR				352.00	
15817	COLLEGE OF DUPAGE	577162	RENTAL AT ATHLETICS RENTALS	6,480.00	09/24/25
58469	BRIDGET COLLERAN	V3004283	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	41.52	09/24/25
58469	BRIDGET COLLERAN	V3004283	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	18.24	09/24/25
58469	BRIDGET COLLERAN	V3004283	SUPPLIES AT FAM CONS SUPPLIES	202.77	09/24/25
58469	BRIDGET COLLERAN	V3004283	SUPPLIES AT FAM CONS SUPPLIES	126.58	09/24/25
58469	BRIDGET COLLERAN	V4002058	AT CATERING N.A.	23.08	09/24/25
TOTAL VENDOR				412.19	
51115	COLLEY ELEVATOR COMPAN	577048	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	09/17/25
51115	COLLEY ELEVATOR COMPAN	577048	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	09/17/25
51115	COLLEY ELEVATOR COMPAN	577048	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	09/17/25
TOTAL VENDOR				825.00	
51355	COMCAST BUSINESS	577110	MEDIA SERVICE TELEPHONE	23.22	09/17/25
51355	COMCAST BUSINESS	577201	MEDIA SERVICE TELEPHONE	683.00	09/24/25
TOTAL VENDOR				706.22	
47495	COMMERCIAL PEST MANAGE	V3004208	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	09/10/25
47495	COMMERCIAL PEST MANAGE	V3004208	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	09/10/25
47495	COMMERCIAL PEST MANAGE	V3004208	PUR SVC AT OPERATIONS PURCHASED SERVICES	360.00	09/10/25
47495	COMMERCIAL PEST MANAGE	V3004208	PUR SVC WB OPERATIONS PURCHASED SERVICES	900.00	09/10/25
47495	COMMERCIAL PEST MANAGE	V3004208	PUR SVC AT OPERATIONS PURCHASED SERVICES	900.00	09/10/25

47495	COMMERCIAL PEST MANAGE	V3004238	PUR SVC DO OPERATION PURCHASED SERVICES	75.00	09/17/25
47495	COMMERCIAL PEST MANAGE	V3004238	PUR SVC WB OPERATIONS PURCHASED SERVICES	360.00	09/17/25
47495	COMMERCIAL PEST MANAGE	V3004238	PUR SVC AT OPERATIONS PURCHASED SERVICES	528.00	09/17/25
TOTAL VENDOR				3,558.00	
54780	COMPUTER MAINTENANCE I	576920	R&M WB I&T REPAIR & MAINTENANCE	824.97	09/03/25
58977	CONCORDIA UNIVERSITY	7542	TACKLE FOOTBALL N.A.	4,945.00	09/24/25
55905	CONSONUS MUSIC INSTITU	576921	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	600.43	09/03/25
14729	COTTAGE HILL OPERATING	V3004202	FIELD TRIPS AT CURRICULUM FIELD TRIPS	233.48	09/03/25
14729	COTTAGE HILL OPERATING	V3004217	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	40,752.73	09/10/25
14729	COTTAGE HILL OPERATING	V3004217	FIELD TRIPS AT ATHLETICS FIELD TRIPS	2,652.66	09/10/25
14729	COTTAGE HILL OPERATING	V3004251	FIELD TRIPS AT CURRICULUM FIELD TRIPS	116.64	09/17/25
14729	COTTAGE HILL OPERATING	V3004251	FIELD TRIPS AT CURRICULUM FIELD TRIPS	145.80	09/17/25
14729	COTTAGE HILL OPERATING	V3004251	FIELD TRIPS AT CURRICULUM FIELD TRIPS	116.64	09/17/25
TOTAL VENDOR				44,017.95	
50969	ERICA CRAIG	V3004284	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	55.00	09/24/25
45930	CUSTOM BINDERY	577049	SUPPLIES WB PRIN OFF SUPPLIES	91.20	09/17/25
45930	CUSTOM BINDERY	577049	SUPPLIES WB PRIN OFF SUPPLIES	471.00	09/17/25
45930	CUSTOM BINDERY	577163	SUPPLIES WB PRIN OFF SUPPLIES	1,260.00	09/24/25
TOTAL VENDOR				1,822.20	
55260	CUSTOM SERVICE HARDWAR	577050	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	380.46	09/17/25
59054	CYBN LLC	577164	PUR SVC AT ATH PURCHASED SERVICES	750.00	09/24/25
9987	DAILY HERALD	577051	PERIODICALS WB LIBRARY PERIODICALS	145.30	09/17/25
29208	DAOES/TECHNOLOGY	577052	SUPPLIES AT BOOKSTORE SUPPLIES	8,695.00	09/17/25
58118	DELTAMATH SOLUTIONS IN	577165	PUR SVC DIST TECH PURCHASED SERVICES	110.00	09/24/25
1386	DEMCO	577053	SUPPLIES WB LIBRARY SUPPLIES	130.48	09/17/25
1386	DEMCO	577166	SUPPLIES AT LIBRARY SUPPLIES	294.51	09/24/25
TOTAL VENDOR				424.99	
58253	DIRECT ENERGY BUSINESS	577007	ELECTRICITY WB UTILITY ELECTRICITY	54,075.32	09/10/25
58253	DIRECT ENERGY BUSINESS	577111	ELECTRICITY AT UTILITY ELECTRICITY	70,120.41	09/17/25
58253	DIRECT ENERGY BUSINESS	577111	ELECTRICITY DO ELECTRICITY	3,456.28	09/17/25
TOTAL VENDOR				127,652.01	
50030	DOCSSSC	577054	SUPPLIES AT GUIDANCE SUPPLIES	320.00	09/17/25
50567	DOMINICK'S PIZZA	7520	CENTURION N.A.	54.92	09/10/25
50567	DOMINICK'S PIZZA	7543	TACKLE FOOTBALL N.A.	718.00	09/24/25
TOTAL VENDOR				772.92	
56513	EDGAR DORADO	V3004218	SUPPLIES WB MATH SUPPLIES	309.19	09/10/25
57448	MARY E DORO	V4002059	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
58712	DUPAGE DIST #88 COUNCI	576974	EDUCATION FUND AFT W.H. PAYABLE	592.70	09/03/25
58712	DUPAGE DIST #88 COUNCI	577137	EDUCATION FUND AFT W.H. PAYABLE	581.18	09/17/25
58712	DUPAGE DIST #88 COUNCI	577213	EDUCATION FUND AFT W.H. PAYABLE	584.91	09/29/25
TOTAL VENDOR				1,758.79	
59503	DUPAGE DIST 88 COUNCIL	576975	EDUCATION FUND AFT W.H. PAYABLE	29.00	09/03/25
59503	DUPAGE DIST 88 COUNCIL	577138	EDUCATION FUND AFT W.H. PAYABLE	28.00	09/17/25
59503	DUPAGE DIST 88 COUNCIL	577214	EDUCATION FUND AFT W.H. PAYABLE	28.00	09/29/25
TOTAL VENDOR				85.00	
52629	EDUCATIONAL BENEFIT CO	577112	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,412.10	09/17/25
52629	EDUCATIONAL BENEFIT CO	577112	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00	09/17/25
52629	EDUCATIONAL BENEFIT CO	577112	RETIREE HEALTH INS-O&M DENTAL INSURANCE	2,348.50	09/17/25
52629	EDUCATIONAL BENEFIT CO	577112	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	9,971.30	09/17/25
52629	EDUCATIONAL BENEFIT CO	577112	DIST MEDICAL INS-O&M MEDICAL INSURANCE	33,741.67	09/17/25
52629	EDUCATIONAL BENEFIT CO	577112	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	227,930.18	09/17/25
52629	EDUCATIONAL BENEFIT CO	577112	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,796.59	09/17/25
52629	EDUCATIONAL BENEFIT CO	577112	DIST MEDICAL INS-O&M MEDICAL INSURANCE	28,583.15	09/17/25
52629	EDUCATIONAL BENEFIT CO	577112	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	492,914.71	09/17/25
TOTAL VENDOR				809,748.20	
1984	EDWARD DON & COMPANY	576922	SUPPLIES AT FOOD SERVICES SUPPLIES	1,108.53	09/03/25
47491	EDYBURN CORPORATION	577167	SUPPLIES WB PE SUPPLIES	980.00	09/24/25
59325	ELIM CHRISTIAN SCHOOL	577113	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	45.00	09/17/25
59325	ELIM CHRISTIAN SCHOOL	577113	SPED PRIVATE TUITION WBHS OTHER	2,919.45	09/17/25
TOTAL VENDOR				2,964.45	
1851	ELK GROVE HIGH SCHOOL	577016	PUR SVC WB ATH PURCHASED SERVICES	500.00	09/10/25
58457	EMBRACE	577055	SASED ADMIN SVCS SASED ADMIN SVCS	8,862.99	09/17/25
58710	ERIC SOLORIO ACADEMY H	577017	PUR SVC WB ATH PURCHASED SERVICES	250.00	09/10/25
49464	FASTSIGNS	7544	WPO (WB PARENT ORG) N.A.	1,212.50	09/24/25
49464	FASTSIGNS	577168	SUPPLIES WB PRIN OFF SUPPLIES	60.00	09/24/25
TOTAL VENDOR				1,272.50	
1328	FEECE OIL COMPANY	577114	REG TRANSPORTATION SUPPLY SUPPLIES	21,379.33	09/17/25
54127	FENCE CONNECTION	576923	WB-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	28,950.00	09/03/25

58452	FERNEY RAMIREZ	577169	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	400.00	09/24/25
41761	AMY E FERRARO	V3004219	SUPPLIES AT ENGLISH SUPPLIES	657.00	09/10/25
41761	AMY E FERRARO	V3004219	SUPPLIES AT ENGLISH SUPPLIES	19.26	09/10/25
TOTAL VENDOR				676.26	
59667	FLAMINGO MATH LLC	577170	PUR SVC DIST TECH PURCHASED SERVICES	680.00	09/24/25
59667	FLAMINGO MATH LLC	577170	PUR SVC DIST TECH PURCHASED SERVICES	350.00	09/24/25
TOTAL VENDOR				1,030.00	
297	FLINN SCIENTIFIC, INC.	576986	SUPPLIES WB SCIENCE SUPPLIES	44.98	09/10/25
297	FLINN SCIENTIFIC, INC.	576986	SUPPLIES WB SCIENCE SUPPLIES	60.30	09/10/25
297	FLINN SCIENTIFIC, INC.	576986	SUPPLIES WB SCIENCE SUPPLIES	32.00	09/10/25
TOTAL VENDOR				137.28	
55010	FOLLETT SCHOOL SOLUTIO	577171	PUR SVC DIST TECH PURCHASED SERVICES	999.00	09/24/25
55010	FOLLETT SCHOOL SOLUTIO	577171	PUR SVC DIST TECH PURCHASED SERVICES	168.48	09/24/25
55010	FOLLETT SCHOOL SOLUTIO	577171	PUR SVC DIST TECH PURCHASED SERVICES	999.00	09/24/25
55010	FOLLETT SCHOOL SOLUTIO	577171	PUR SVC DIST TECH PURCHASED SERVICES	168.48	09/24/25
TOTAL VENDOR				2,334.96	
48838	SCOTT M FORCASH	V3004285	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	440.10	09/24/25
49804	JOHN R FOUSER	V3004252	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/17/25
49804	JOHN R FOUSER	V3004252	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/17/25
49804	JOHN R FOUSER	V3004252	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/17/25
49804	JOHN R FOUSER	V3004252	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/17/25
49804	JOHN R FOUSER	V3004252	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/17/25
TOTAL VENDOR				3,000.00	
572	FOX VALLEY FIRE & SAFE	576924	PUR SVC AT MAINTENANCE PURCHASED SERVICES	5,215.65	09/03/25
572	FOX VALLEY FIRE & SAFE	577056	PUR SVC WB MAINTENANCE PURCHASED SERVICES	416.00	09/17/25
TOTAL VENDOR				5,631.65	
1049	G. W. BERKHEIMER CO.,	576925	SUPPLIES AT MAINTENANCE SUPPLIES	1,720.47	09/03/25
25119	GALIC DISBURSING COMPA	577139	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	09/17/25
25119	GALIC DISBURSING COMPA	577215	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	09/29/25
TOTAL VENDOR				400.00	
57181	SHANNON GARCIA	V4002027	ORCHESIS N.A.	11.23	09/03/25
57181	SHANNON GARCIA	V4002027	ORCHESIS N.A.	46.88	09/03/25
57181	SHANNON GARCIA	V4002027	ORCHESIS N.A.	33.58	09/03/25
57181	SHANNON GARCIA	V4002027	ORCHESIS N.A.	61.55	09/03/25
TOTAL VENDOR				153.24	
59612	GENESEE LAKE SCHOOL	577115	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	21,122.52	09/17/25
51506	GIANT STEPS ILLINOIS I	V3004253	SPED PRIVATE TUITION ATHS OTHER	4,159.10	09/17/25
51506	GIANT STEPS ILLINOIS I	V3004253	SPED PRIVATE TUITION WBHS OTHER	8,318.20	09/17/25
51506	GIANT STEPS ILLINOIS I	V3004253	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	65.00	09/17/25
TOTAL VENDOR				12,542.30	
58164	GIPPER MEDIA INC	576926	PUR SVC WB ATH PURCHASED SERVICES	1,050.00	09/03/25
59349	PATRICK JOSEPH GLAZIK	V3004220	SUPPLIES AT LIBRARY SUPPLIES	35.10	09/10/25
59349	PATRICK JOSEPH GLAZIK	V3004220	SUPPLIES AT LIBRARY SUPPLIES	12.99	09/10/25
59349	PATRICK JOSEPH GLAZIK	V3004220	SUPPLIES AT LIBRARY SUPPLIES	12.99	09/10/25
59349	PATRICK JOSEPH GLAZIK	V3004220	SUPPLIES AT LIBRARY SUPPLIES	51.96	09/10/25
59349	PATRICK JOSEPH GLAZIK	V3004220	SUPPLIES AT LIBRARY SUPPLIES	42.85	09/10/25
59349	PATRICK JOSEPH GLAZIK	V3004286	SUPPLIES AT LIBRARY SUPPLIES	61.75	09/24/25
59349	PATRICK JOSEPH GLAZIK	V3004286	SUPPLIES AT LIBRARY SUPPLIES	75.00	09/24/25
59349	PATRICK JOSEPH GLAZIK	V3004286	SUPPLIES AT LIBRARY SUPPLIES	19.97	09/24/25
TOTAL VENDOR				312.61	
1855	GLENBARD EAST HIGH SCH	577018	PUR SVC WB ATH PURCHASED SERVICES	325.00	09/10/25
1855	GLENBARD EAST HIGH SCH	577019	PUR SVC WB ATH PURCHASED SERVICES	325.00	09/10/25
TOTAL VENDOR				650.00	
1838	GLENBARD NORTH HIGH SC	577020	PUR SVC WB ATH PURCHASED SERVICES	175.00	09/10/25
1546	GLENBARD SOUTH HIGH SC	577021	PUR SVC WB ATH PURCHASED SERVICES	200.00	09/10/25
1551	GLENBARD WEST HIGH SCH	577116	PUR SVC WB ATH PURCHASED SERVICES	570.00	09/17/25
1551	GLENBARD WEST HIGH SCH	577116	PUR SVC WB ATH PURCHASED SERVICES	570.00	09/17/25
TOTAL VENDOR				1,140.00	
11067	GLENCOE/MCGRAW-HILL PU	576927	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	2,955.86	09/03/25
57786	GO EARN IT	577057	SUPPLIES AT ATH SUPPLIES	1,200.00	09/17/25
51280	JAMIE M GOURLEY	V4002060	RESERVE ACTIVITY FUND N.A.	0.60	09/24/25
51280	JAMIE M GOURLEY	V3004287	SUPPLIES WB PRIN OFF SUPPLIES	30.46	09/24/25
TOTAL VENDOR				31.06	
51015	KAREN GRADY	V4002032	KIWANIS KEY CLUB N.A.	79.22	09/10/25
51015	KAREN GRADY	V4002032	LETTERS OF LOVE N.A.	48.74	09/10/25
51015	KAREN GRADY	V4002061	KIWANIS KEY CLUB N.A.	107.00	09/24/25
TOTAL VENDOR				234.96	
5777	GRAINGER, INC.	V3004209	SUPPLIES AT MAINTENANCE SUPPLIES	82.62	09/10/25

5777	GRAINGER, INC.	V3004209	SUPPLIES AT MAINTENANCE SUPPLIES	30.06	09/10/25
5777	GRAINGER, INC.	V3004239	SUPPLIES AT MAINTENANCE SUPPLIES	138.64	09/17/25
TOTAL VENDOR				251.32	
58608	GRAPHIC ARTS SERVICES	7521	LETTERMAN'S CLUB N.A.	156.00	09/10/25
12772	GREAT LAKES APPAREL, I	7509	ORCHESTRIS N.A.	2,964.50	09/03/25
12772	GREAT LAKES APPAREL, I	7509	ORCHESTRIS N.A.	817.50	09/03/25
12772	GREAT LAKES APPAREL, I	7545	NURSERY SCH CHILD DEV N.A.	30.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	NURSERY SCH CHILD DEV N.A.	324.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	NURSERY SCH CHILD DEV N.A.	30.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	GIRLS VOLLEYBALL N.A.	466.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	GIRLS VOLLEYBALL N.A.	752.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	GIRLS VOLLEYBALL N.A.	173.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	GIRLS VOLLEYBALL N.A.	508.00	09/24/25
TOTAL VENDOR				6,065.00	
55489	GREAT LAKES COCA-COLA	577058	SUPPLIES WB ATHLETICS SUPPLIES	1,766.97	09/17/25
50093	CHRISTOPHER A GRICE	V3004288	SUPPLIES AT ATH SUPPLIES	52.01	09/24/25
49873	SCOTT J GROBSTEIN	V3004254	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00	09/17/25
55774	GROUP TRAVEL PLANNERS	7531	CHOIR ACTIVITY N.A.	5,400.00	09/17/25
58475	GUIDING LIGHT AUTISM A	577117	SPED PRIVATE TUITION WBHS OTHER	10,188.90	09/17/25
58475	GUIDING LIGHT AUTISM A	577117	SPED PRIVATE TUITION WBHS OTHER	7,834.35	09/17/25
TOTAL VENDOR				18,023.25	
59123	JACQUELINE L HARTMAN	V4002044	CHEERLEADING N.A.	146.79	09/17/25
44255	MICHAEL C HAUSSMANN	V3004221	SUPPLIES WB ATHLETICS SUPPLIES	114.00	09/10/25
54931	BLUE CROSS BLUE SHIELD	V3004255	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,535.69	09/17/25
54931	BLUE CROSS BLUE SHIELD	V3004255	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	48,074.79	09/17/25
TOTAL VENDOR				50,610.48	
58746	HELIX CAMERA & VIDEO	576987	R&M WB I&T REPAIR & MAINTENANCE	35.00	09/10/25
58746	HELIX CAMERA & VIDEO	576987	R&M WB I&T REPAIR & MAINTENANCE	35.00	09/10/25
58746	HELIX CAMERA & VIDEO	577059	R&M WB I&T REPAIR & MAINTENANCE	300.00	09/17/25
58746	HELIX CAMERA & VIDEO	577059	R&M WB I&T REPAIR & MAINTENANCE	270.00	09/17/25
58746	HELIX CAMERA & VIDEO	577172	R&M WB I&T REPAIR & MAINTENANCE	35.00	09/24/25
TOTAL VENDOR				675.00	
58731	JESSICA D HILARIO	V3004203	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/03/25
58451	HIMES, PETRARCA & FEST	V3004240	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,047.00	09/17/25
58451	HIMES, PETRARCA & FEST	V3004240	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	14,690.00	09/17/25
58451	HIMES, PETRARCA & FEST	V3004240	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	169.00	09/17/25
TOTAL VENDOR				16,906.00	
40179	HINCKLEY SPRING WATER	577060	SUPPLIES WB ATHLETICS SUPPLIES	35.97	09/17/25
40179	HINCKLEY SPRING WATER	577060	SUPPLIES WB HEALTH SVC SUPPLIES	8.99	09/17/25
40179	HINCKLEY SPRING WATER	577060	SUPPLIES WB PRIN OFF SUPPLIES	55.96	09/17/25
40179	HINCKLEY SPRING WATER	577060	SUPPLIES WB BOOKSTORE SUPPLIES	36.97	09/17/25
40179	HINCKLEY SPRING WATER	577060	SUPPLIES WB LIBRARY SUPPLIES	8.99	09/17/25
TOTAL VENDOR				146.88	
27060	HENRY H HIORNS	576928	R&M AT MUSIC REPAIR & MAINTENANCE	100.00	09/03/25
59333	HOFFMANN PIANO SERVICE	576929	R&M AT MUSIC REPAIR & MAINTENANCE	300.00	09/03/25
59333	HOFFMANN PIANO SERVICE	576929	R&M AT MUSIC REPAIR & MAINTENANCE	640.00	09/03/25
59333	HOFFMANN PIANO SERVICE	576929	R&M AT MUSIC REPAIR & MAINTENANCE	470.00	09/03/25
59333	HOFFMANN PIANO SERVICE	577173	R&M AT MUSIC REPAIR & MAINTENANCE	440.00	09/24/25
TOTAL VENDOR				1,850.00	
28359	HOME DEPOT CREDIT SERV	V3004204	SUPPLIES AT AUDITORIUM SUPPLIES	24.88	09/03/25
28359	HOME DEPOT CREDIT SERV	V3004222	SUPPLIES AT AUDITORIUM SUPPLIES	628.00	09/10/25
28359	HOME DEPOT CREDIT SERV	V3004222	SUPPLIES AT MAINTENANCE SUPPLIES	22.60	09/10/25
28359	HOME DEPOT CREDIT SERV	V3004222	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	109.08	09/10/25
28359	HOME DEPOT CREDIT SERV	V3004241	SUPPLIES AT I&T SUPPLIES	152.90	09/17/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	221.82	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	498.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	498.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,868.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	258.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,990.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	578.12	09/24/25
TOTAL VENDOR				7,849.40	
773	HORACE MANN INSURANCE	577140	EDUCATION FUND HORACE MANN	50.00	09/17/25
773	HORACE MANN INSURANCE	577216	EDUCATION FUND HORACE MANN	50.00	09/29/25
TOTAL VENDOR				100.00	
59143	HOWIES ATHLETIC TAPE	577061	SUPPLIES AT ATH SUPPLIES	769.37	09/17/25
59302	HR GREEN INC	576930	CAP PROJECT-WB CAP PROJECT-WB	647.50	09/03/25
43712	THOMAS A HUBNER	V4002033	DIST WELLNESS INITIATIVE N.A.	100.00	09/10/25

51348	IASA	577174	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	250.00	09/24/25
58132	IASC	7522	STUDENT COUNCIL N.A.	75.00	09/10/25
3913	ICTM MATHEMATICS CONTE	577008	SUPPLIES WB MATH SUPPLIES	300.00	09/10/25
53661	IHLS-OCLC	576931	PERIODICALS WB LIBRARY PERIODICALS	251.70	09/03/25
53661	IHLS-OCLC	576931	PERIODICALS AT LIBRARY PERIODICALS	251.71	09/03/25
TOTAL VENDOR				503.41	
58754	IL DIRECTORS OF STUDEN	577118	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	600.00	09/17/25
49552	ILLINOIS CONGRESSIONAL	7510	DEBATE CLUB N.A.	40.00	09/03/25
14643	ILLINOIS SCIENCE OLYMP	576969	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	350.00	09/03/25
14643	ILLINOIS SCIENCE OLYMP	576969	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	300.00	09/03/25
TOTAL VENDOR				650.00	
4791	ILLINOIS STATE UNIVERS	7546	THEATER DRAMA N.A.	3,026.00	09/24/25
45248	ILLINOIS THEATRE ASSOC	577009	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	650.00	09/10/25
54727	ILMEA STATE OFFICE	576932	SUPPLIES AT MUSIC SUPPLIES	90.00	09/03/25
53550	IMPACT APPLICATIONS IN	577175	PUR SVC AT ATH PURCHASED SERVICES	550.00	09/24/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	1,252.63	09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	1,205.23	09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	96.22	09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	96.22	09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	54.50	09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	131.28	09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	117.84	09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	593.91	09/03/25
59632	IMPERIAL DADE	576933	SUPPLIES WB CUSTODIAL SUPPLIES	668.84	09/03/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	1,295.00	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	1,246.00	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	99.48	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	99.48	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	56.34	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	135.72	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	121.83	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	921.00	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	691.47	09/24/25
TOTAL VENDOR				8,882.99	
55501	INCCRRA-01-52470-1-52-	576988	SUPPLIES WB TITLE I SUPPLIES	400.00	09/10/25
55501	INCCRRA-01-52470-1-52-	577062	SUPPLIES AT TITLE I SUPPLIES	600.00	09/17/25
TOTAL VENDOR				1,000.00	
54474	KATIE INZINGA	V4002045	GIRLS VOLLEYBALL N.A.	37.00	09/17/25
4343	IPA	576970	CENT ADMIN PUR SVC PURCHASED SERVICES	449.00	09/03/25
48536	MARCIA IVANCEVIC	577141	EDUCATION FUND CREDIT UNION W.H. PAYABLE	400.00	09/17/25
28697	J.W. PEPPER AND SON, I	576934	SUPPLIES WB MUSIC SUPPLIES	329.21	09/03/25
28697	J.W. PEPPER AND SON, I	576934	SUPPLIES WB MUSIC SUPPLIES	-329.21	09/03/25 VOID
28697	J.W. PEPPER AND SON, I	7511	PIE MINIGRANT WB N.A.	525.99	09/03/25
28697	J.W. PEPPER AND SON, I	576934	SUPPLIES WB MUSIC SUPPLIES	198.00	09/03/25
28697	J.W. PEPPER AND SON, I	576934	SUPPLIES WB MUSIC SUPPLIES	-198.00	09/03/25 VOID
28697	J.W. PEPPER AND SON, I	577063	SUPPLIES AT MUSIC SUPPLIES	8.99	09/17/25
28697	J.W. PEPPER AND SON, I	577119	SUPPLIES WB MUSIC SUPPLIES	198.00	09/17/25
28697	J.W. PEPPER AND SON, I	577063	SUPPLIES AT MUSIC SUPPLIES	287.69	09/17/25
28697	J.W. PEPPER AND SON, I	577063	SUPPLIES AT MUSIC SUPPLIES	65.00	09/17/25
28697	J.W. PEPPER AND SON, I	577063	SUPPLIES WB MUSIC SUPPLIES	129.60	09/17/25
28697	J.W. PEPPER AND SON, I	577063	SUPPLIES AT MUSIC SUPPLIES	18.99	09/17/25
28697	J.W. PEPPER AND SON, I	577063	SUPPLIES AT MUSIC SUPPLIES	6.00	09/17/25
28697	J.W. PEPPER AND SON, I	577063	SUPPLIES WB MUSIC SUPPLIES	476.24	09/17/25
28697	J.W. PEPPER AND SON, I	577063	SUPPLIES AT MUSIC SUPPLIES	33.40	09/17/25
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	65.00	09/24/25
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	72.00	09/24/25
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	60.00	09/24/25
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	37.50	09/24/25
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	19.99	09/24/25
TOTAL VENDOR				2,004.39	
56502	KIMBERLY JACKSON PETRE	V3004223	PERIODICALS WB LIBRARY PERIODICALS	173.63	09/10/25
59332	JOES TAILOR SHOP	576935	R&M WB MUSIC REPAIR & MAINTENANCE	35.00	09/03/25
59643	JOHNSON CONTROLS INC	576936	PUR SVC DO OPERATION PURCHASED SERVICES	244.56	09/03/25
28090	JOSTENS INC.	576937	SUPPLIES WB PRIN OFF SUPPLIES	103.99	09/03/25
28090	JOSTENS INC.	576989	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	249.69	09/10/25
28090	JOSTENS INC.	576989	SUPPLIES EXEC ADMIN SUPPLIES	156.51	09/10/25
TOTAL VENDOR				510.19	
58547	JP FITNESS SERVICE	577065	R&M AT HOST REPAIR & MAINTENANCE	284.00	09/17/25

56874	MARINA KALIC	V4002034	DIST WELLNESS INITIATIVE N.A.	99.98	09/10/25
59141	KASEY STREJC	577066	SUPPLIES WB PRIN OFF SUPPLIES	135.00	09/17/25
59015	KELDER THREADS INC	7547	BAND ACTIVITY ACCOUNT N.A.	448.75	09/24/25
58707	MEGAN HAZEL KING	V3004224	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	395.00	09/10/25
58707	MEGAN HAZEL KING	V3004224	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	09/10/25
58707	MEGAN HAZEL KING	V3004224	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	09/10/25
TOTAL VENDOR				1,805.00	
8741	KIWANIS CLUB OF VILLA	577067	SUPPLIES WB PRIN OFF SUPPLIES	150.00	09/17/25
8741	KIWANIS CLUB OF VILLA	577178	SUPPLIES WB PRIN OFF SUPPLIES	150.00	09/24/25
TOTAL VENDOR				300.00	
55237	KONICA MINOLTA BUSINES	577010	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	09/10/25
55237	KONICA MINOLTA BUSINES	577010	SUPPLIES BUSINESS OFFICE SUPPLIES	420.00	09/10/25
55237	KONICA MINOLTA BUSINES	577010	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	09/10/25
55237	KONICA MINOLTA BUSINES	577010	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	09/10/25
TOTAL VENDOR				831.00	
53669	JENNIFER KOWALSKI	V4002028	BPA N.A.	78.92	09/03/25
53669	JENNIFER KOWALSKI	V3004225	SUPPLIES AT FAM CONS SUPPLIES	105.64	09/10/25
53669	JENNIFER KOWALSKI	V3004225	SUPPLIES AT FAM CONS SUPPLIES	44.00	09/10/25
53669	JENNIFER KOWALSKI	V3004225	SUPPLIES AT BUS ED SUPPLIES	64.24	09/10/25
53669	JENNIFER KOWALSKI	V3004225	SUPPLIES AT FAM CONS SUPPLIES	243.75	09/10/25
53669	JENNIFER KOWALSKI	V3004225	SUPPLIES AT FAM CONS SUPPLIES	138.87	09/10/25
53669	JENNIFER KOWALSKI	V3004225	SUPPLIES AT FAM CONS SUPPLIES	215.38	09/10/25
53669	JENNIFER KOWALSKI	V3004256	R&M AT I&T REPAIR & MAINTENANCE	100.91	09/17/25
53669	JENNIFER KOWALSKI	V3004256	R&M AT I&T REPAIR & MAINTENANCE	100.91	09/17/25
53669	JENNIFER KOWALSKI	V3004256	R&M AT I&T REPAIR & MAINTENANCE	149.35	09/17/25
53669	JENNIFER KOWALSKI	V3004256	SUPPLIES AT FAM CONS SUPPLIES	67.16	09/17/25
53669	JENNIFER KOWALSKI	V3004256	SUPPLIES AT FAM CONS SUPPLIES	528.18	09/17/25
53669	JENNIFER KOWALSKI	V3004256	SUPPLIES AT FAM CONS SUPPLIES	40.79	09/17/25
53669	JENNIFER KOWALSKI	V3004256	SUPPLIES AT FAM CONS SUPPLIES	73.14	09/17/25
53669	JENNIFER KOWALSKI	V3004256	SUPPLIES AT FAM CONS SUPPLIES	27.48	09/17/25
53669	JENNIFER KOWALSKI	V3004256	SUPPLIES AT FAM CONS SUPPLIES	209.75	09/17/25
53669	JENNIFER KOWALSKI	V3004256	SUPPLIES AT FAM CONS SUPPLIES	360.16	09/17/25
53669	JENNIFER KOWALSKI	V4002062	AUTO REPAIR CLUB N.A.	162.58	09/24/25
53669	JENNIFER KOWALSKI	V4002062	AT CATERING N.A.	162.58	09/24/25
TOTAL VENDOR				2,873.79	
59194	JENNA L KRAGEL	V3004290	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	440.10	09/24/25
46581	DANIEL D KRAUSE	V3004226	SUPPLIES WB PRIN OFF SUPPLIES	1,741.40	09/10/25
46581	DANIEL D KRAUSE	V3004226	SUPPLIES WB PRIN OFF SUPPLIES	366.95	09/10/25
46581	DANIEL D KRAUSE	V3004226	SUPPLIES WB PRIN OFF SUPPLIES	501.60	09/10/25
46581	DANIEL D KRAUSE	V3004291	SUP DIST STDNT SUCCESS SUPPLIES	415.88	09/24/25
TOTAL VENDOR				3,025.83	
25487	LAKE-COOK DISTRIBUTORS	V3004197	SUPPLIES WB ENGLISH SUPPLIES	1,297.30	09/03/25
25487	LAKE-COOK DISTRIBUTORS	V3004197	SUPPLIES WB ENGLISH SUPPLIES	1,073.20	09/03/25
TOTAL VENDOR				2,370.50	
58278	LAKESHORE RECYCLING SY	576990	RENTAL WB ATHLETICS RENTALS	1,718.31	09/10/25
59340	LANDINI ENTERTAINMENT	577202	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	350.00	09/24/25
58721	LANGUAGELINE SOLUTIONS	577068	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	39.10	09/17/25
1125	LAWSON PRODUCTS, INC.	V3004242	SUPPLIES WB MAINTENANCE SUPPLIES	1,332.99	09/17/25
1125	LAWSON PRODUCTS, INC.	V3004242	SUPPLIES WB MAINTENANCE SUPPLIES	59.03	09/17/25
TOTAL VENDOR				1,392.02	
57962	LEARNWELL	V3004243	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	09/17/25
57962	LEARNWELL	V3004276	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	09/24/25
57962	LEARNWELL	V3004276	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	09/24/25
57962	LEARNWELL	V3004276	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	09/24/25
57962	LEARNWELL	V3004276	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	09/24/25
57962	LEARNWELL	V3004276	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	09/24/25
TOTAL VENDOR				711.10	
44501	LEND	577203	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	6,543.00	09/24/25
114	LEN'S ACE HARDWARE	V3004198	SUPPLIES AT MAINTENANCE SUPPLIES	17.94	09/03/25
114	LEN'S ACE HARDWARE	V3004198	SUPPLIES AT MAINTENANCE SUPPLIES	69.92	09/03/25
114	LEN'S ACE HARDWARE	V3004210	SUPPLIES DO MAINTENANCE SUPPLIES	57.11	09/10/25
TOTAL VENDOR				144.97	
53029	SHAWN A LEWANDOWSKI	V3004292	SUPPLIES AT ATH SUPPLIES	63.60	09/24/25
1379	LEYDEN HIGH SCHOOL	577022	PUR SVC WB ATH PURCHASED SERVICES	350.00	09/10/25
1241	LINCOLN INVESTMENT PLA	577142	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,286.07	09/17/25
1241	LINCOLN INVESTMENT PLA	577217	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,286.07	09/29/25
TOTAL VENDOR				12,572.14	
49624	LINCOLN-WAY CENTRAL HI	577023	PUR SVC WB ATH PURCHASED SERVICES	425.00	09/10/25

53238	LINDEN OAKS TUTORING S	577179	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	254.40	09/24/25
869	LITTLE FRIENDS, INC.	V3004257	SPED PRIVATE TUITION ATHS OTHER	7,130.53	09/17/25
42131	LOCKPORT TOWNSHIP HS	577024	PUR SVC WB ATH PURCHASED SERVICES	380.00	09/10/25
116	LOMBARD ACE HARDWARE	576938	SUPPLIES WB MAINTENANCE SUPPLIES	11.16	09/03/25
116	LOMBARD ACE HARDWARE	576938	SUPPLIES WB MAINTENANCE SUPPLIES	21.58	09/03/25
116	LOMBARD ACE HARDWARE	576938	SUPPLIES WB MAINTENANCE SUPPLIES	348.98	09/03/25
116	LOMBARD ACE HARDWARE	577069	SUPPLIES WB MAINTENANCE SUPPLIES	43.94	09/17/25
116	LOMBARD ACE HARDWARE	577069	SUPPLIES WB MAINTENANCE SUPPLIES	187.07	09/17/25
116	LOMBARD ACE HARDWARE	577069	SUPPLIES WB MAINTENANCE SUPPLIES	60.33	09/17/25
116	LOMBARD ACE HARDWARE	577069	SUPPLIES WB MAINTENANCE SUPPLIES	38.36	09/17/25
TOTAL VENDOR				711.42	
53960	ANNA K LU	V3004293	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
1292	LYONS TOWNSHIP H.S.	577025	PUR SVC WB ATH PURCHASED SERVICES	150.00	09/10/25
48753	M & M SPORTS	7549	BOYS CROSS COUNTRY N.A.	282.10	09/24/25
48753	M & M SPORTS	7549	GIRLS CROSS COUNTRY N.A.	595.40	09/24/25
TOTAL VENDOR				877.50	
53070	MARATHON SPORTSWEAR	7551	WB GIRLS FLAG FOOTBALL N.A.	475.50	09/24/25
44502	MARIANJOY REHAB HOSPIT	577070	SPED PRIVATE TUITION ATHS OTHER	284.00	09/17/25
25087	MARKLUND	577120	SPED PRIVATE TUITION ATHS OTHER	6,983.28	09/17/25
51688	LIJA MARZEC	V4002046	NURSERY SCH CHILD DEV N.A.	55.26	09/17/25
51688	LIJA MARZEC	V4002046	NURSERY SCH CHILD DEV N.A.	4.58	09/17/25
51688	LIJA MARZEC	V4002046	NURSERY SCH CHILD DEV N.A.	17.38	09/17/25
51688	LIJA MARZEC	V3004258	PS TITL E I PURCHASED SERVICES	92.00	09/17/25
51688	LIJA MARZEC	V4002063	NURSERY SCH CHILD DEV N.A.	132.56	09/24/25
TOTAL VENDOR				301.78	
59117	MASTER LIBRARY.COM LLC	576939	PUR SVC DIST TECH PURCHASED SERVICES	5,000.00	09/03/25
56259	MATRIX TRUST COMPANY	576978	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	09/03/25
56259	MATRIX TRUST COMPANY	577143	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	09/17/25
56259	MATRIX TRUST COMPANY	577218	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	09/29/25
TOTAL VENDOR				4,950.00	
49126	ANNA LOUISE MCSWEENEY	V3004259	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/17/25
59662	ANTHONY MEDINA	V3004260	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,148.00	09/17/25
59662	ANTHONY MEDINA	V3004260	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,148.00	09/17/25
59662	ANTHONY MEDINA	V3004260	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	09/17/25
TOTAL VENDOR				3,157.00	
56603	MENARD CONSULTING, INC	576940	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	500.00	09/03/25
18748	MENARDS	V4002029	ORCHESTIS N.A.	674.73	09/03/25
18748	MENARDS	V3004294	SUPPLIES WB I&T SUPPLIES	1,758.53	09/24/25
18748	MENARDS	V3004294	SUPPLIES WB I&T SUPPLIES	1,607.95	09/24/25
18748	MENARDS	V3004294	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	419.88	09/24/25
18748	MENARDS	V3004294	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	193.99	09/24/25
TOTAL VENDOR				4,655.08	
776	METROPOLITAN LIFE INS.	577144	EDUCATION FUND METLIFE INS W.H. PAY	250.00	09/17/25
776	METROPOLITAN LIFE INS.	577219	EDUCATION FUND METLIFE INS W.H. PAY	250.00	09/29/25
TOTAL VENDOR				500.00	
51156	MICHAEL ANTHONY'S	576941	SUPPLIES WB PRIN OFF SUPPLIES	368.00	09/03/25
51156	MICHAEL ANTHONY'S	7512	CONCESSIONS N.A.	351.25	09/03/25
51156	MICHAEL ANTHONY'S	577071	SUPPLIES WB ATHLETICS SUPPLIES	255.00	09/17/25
51156	MICHAEL ANTHONY'S	577071	SUPPLIES WB ATHLETICS SUPPLIES	322.25	09/17/25
51156	MICHAEL ANTHONY'S	577180	SUPPLIES WB ATHLETICS SUPPLIES	378.50	09/24/25
51156	MICHAEL ANTHONY'S	577180	SUPPLIES WB ATHLETICS SUPPLIES	79.75	09/24/25
TOTAL VENDOR				1,754.75	
52909	SABRINA MILLER	V3004261	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	199.28	09/17/25
58393	MIMEO.COM INC.	577181	SUPPLIES AT LSC SUPPLIES	220.00	09/24/25
58393	MIMEO.COM INC.	577181	SUPPLIES AT LSC SUPPLIES	30.00	09/24/25
TOTAL VENDOR				250.00	
46867	MINOOKA COMMUNITY HIGH	577026	PUR SVC WB ATH PURCHASED SERVICES	600.00	09/10/25
56548	JUVERIYA MIR	V3004295	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	09/24/25
56548	JUVERIYA MIR	V4002064	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
TOTAL VENDOR				1,600.00	
53015	MELISSA J MORALES	V4002035	POM PONS N.A.	13.67	09/10/25
53015	MELISSA J MORALES	V4002035	POM PONS N.A.	12.51	09/10/25
53015	MELISSA J MORALES	V4002035	POM PONS N.A.	60.13	09/10/25
53015	MELISSA J MORALES	V4002035	POM PONS N.A.	100.11	09/10/25
53015	MELISSA J MORALES	V4002035	POM PONS N.A.	29.76	09/10/25
53015	MELISSA J MORALES	V4002035	POM PONS N.A.	70.80	09/10/25
53015	MELISSA J MORALES	V4002047	POM PONS N.A.	34.48	09/17/25
53015	MELISSA J MORALES	V4002047	POM PONS N.A.	16.52	09/17/25

53015	MELISSA J MORALES	V4002065	POM PONS N.A.	100.00	09/24/25
TOTAL VENDOR				437.98	
50745	DEBRA J MUHLENA	V3004262	STAFF TRAVEL DIR O&M STAFF TRAVEL	33.60	09/17/25
49128	MUSIC AND ARTS	576942	SUPPLIES AT MUSIC SUPPLIES	522.32	09/03/25
49128	MUSIC AND ARTS	7532	ORCHESTRA N.A.	92.25	09/17/25
49128	MUSIC AND ARTS	7532	ORCHESTRA N.A.	10.90	09/17/25
49128	MUSIC AND ARTS	7532	ORCHESTRA N.A.	20.32	09/17/25
49128	MUSIC AND ARTS	577072	SUPPLIES AT MUSIC SUPPLIES	374.78	09/17/25
TOTAL VENDOR				1,020.57	
3673	MUSIC THEATRE INTERNAT	7523	THEATER DRAMA N.A.	2,035.00	09/10/25
56094	MYZONE, INC.	576943	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	8,800.00	09/03/25
54243	NAFME TRI-M MUSIC	7533	TRI M -WBHS N.A.	100.00	09/17/25
17950	NARDI'S TOWER OF PIZZA	576944	SUPPLIES AT JROTC SUPPLIES	58.00	09/03/25
17950	NARDI'S TOWER OF PIZZA	7534	GIRLS VOLLEYBALL N.A.	200.00	09/17/25
17950	NARDI'S TOWER OF PIZZA	7552	INT'L DANCE CLUB N.A.	83.25	09/24/25
17950	NARDI'S TOWER OF PIZZA	577182	SUPPLIES WB PRIN OFF SUPPLIES	67.00	09/24/25
TOTAL VENDOR				408.25	
59367	NATIONAL CHEERLEADING	7513	CHEERLEADING N.A.	3,000.00	09/03/25
58112	NAVIGATE360 LLC	577183	PUR SVC CENT - HR PURCHASED SERVICES	6,949.91	09/24/25
58112	NAVIGATE360 LLC	577183	PUR SVC CENT - HR PURCHASED SERVICES	556.97	09/24/25
TOTAL VENDOR				7,506.88	
53912	JEFFREY NELLESEN	V3004296	SUPPLIES AT MUSIC SUPPLIES	84.00	09/24/25
58184	CARITA NELMS	V4002066	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
58428	JULIE J NEUMANN	V4002048	DIST WELLNESS INITIATIVE N.A.	100.00	09/17/25
58093	NEWSELA INC	577073	PUR SVC DIST TECH PURCHASED SERVICES	21,400.00	09/17/25
59517	NICOLE ESTRADA	V3004297	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	750.00	09/24/25
3472	NILES WEST HIGH SCHOOL	577027	PUR SVC WB ATH PURCHASED SERVICES	195.00	09/10/25
49717	ERIC J NORBERG	V3004227	SUPPLIES AT ATH SUPPLIES	899.00	09/10/25
49717	ERIC J NORBERG	V4002067	BOYS GOLF N.A.	1,894.50	09/24/25
TOTAL VENDOR				2,793.50	
58846	NORTHEAST DUPAGE FAMIL	577184	PS ADDISON 708 BOARD PURCHASED SERVICES	700.00	09/24/25
54220	RUSH PHYSICAL THERAPY	577074	WB SPORTS TRAINER SPORTS TRAINER	157.50	09/17/25
54270	OAK BROOK MECHANICAL S	576945	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,172.00	09/03/25
54270	OAK BROOK MECHANICAL S	576945	PUR SVC WB MAINTENANCE PURCHASED SERVICES	724.00	09/03/25
54270	OAK BROOK MECHANICAL S	576991	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,896.00	09/10/25
54270	OAK BROOK MECHANICAL S	577075	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,086.00	09/17/25
54270	OAK BROOK MECHANICAL S	577075	PUR SVC WB OPERATIONS PURCHASED SERVICES	605.00	09/17/25
TOTAL VENDOR				7,483.00	
58741	CYNTHIA OCHOA	V3004228	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00	09/10/25
58741	CYNTHIA OCHOA	V3004228	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00	09/10/25
58741	CYNTHIA OCHOA	V3004228	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	09/10/25
58741	CYNTHIA OCHOA	V3004228	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	09/10/25
TOTAL VENDOR				3,290.00	
26410	ODP BUSINESS SOLUTIONS	576946	SUPPLIES AT BOOKSTORE SUPPLIES	468.69	09/03/25
26410	ODP BUSINESS SOLUTIONS	576946	SUPPLIES AT ENGLISH SUPPLIES	324.25	09/03/25
26410	ODP BUSINESS SOLUTIONS	576946	SUPPLIES AT BOOKSTORE SUPPLIES	655.09	09/03/25
26410	ODP BUSINESS SOLUTIONS	577011	SUPPLIES AT BOOKSTORE SUPPLIES	56.89	09/10/25
TOTAL VENDOR				1,504.92	
27040	KIRSTEN ANN OLSON	V4002068	BOYS CROSS COUNTRY N.A.	77.00	09/24/25
27040	KIRSTEN ANN OLSON	V4002068	GIRLS CROSS COUNTRY N.A.	94.50	09/24/25
27040	KIRSTEN ANN OLSON	V4002068	BOYS CROSS COUNTRY N.A.	194.05	09/24/25
27040	KIRSTEN ANN OLSON	V4002068	GIRLS CROSS COUNTRY N.A.	280.30	09/24/25
TOTAL VENDOR				645.85	
58662	ONE WAY EDUCATION LLC	577076	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	4,131.90	09/17/25
55755	MARIA OPLAWSKI	V4002069	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
59339	ORGANIC LIFE	V3004263	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	34,867.62	09/17/25
59339	ORGANIC LIFE	V3004263	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	38,376.51	09/17/25
59339	ORGANIC LIFE	V3004298	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	284.90	09/24/25
TOTAL VENDOR				73,529.03	
56569	OVERDRIVE EDUCATION	577185	PERIODICALS AT LIBRARY PERIODICALS	600.00	09/24/25
56569	OVERDRIVE EDUCATION	577185	PERIODICALS WB LIBRARY PERIODICALS	1,400.00	09/24/25
TOTAL VENDOR				2,000.00	
43739	PACIFIC LIFE	577145	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	09/17/25
43739	PACIFIC LIFE	577220	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	775.00	09/29/25
TOTAL VENDOR				1,550.00	
58686	CHRISTINE PALUMBO	V4002036	DIST WELLNESS INITIATIVE N.A.	100.00	09/10/25
53162	PARKLAND PREPARATORY A	577121	SPED PRIVATE TUITION WBHS OTHER	3,074.28	09/17/25
49436	PARTS TOWN	576947	SUPPLIES DO MAINTENANCE SUPPLIES	122.00	09/03/25

54465	PROJECT LEAD THE WAY,	576994	SUPPLIES AT SCIENCE SUPPLIES	120.50	09/10/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	845.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	860.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	895.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	1,055.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	805.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	290.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	464.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	394.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	416.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	374.50	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	50.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	50.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	313.50	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	570.00	09/17/25
54465	PROJECT LEAD THE WAY,	577082	SUPPLIES AT SCIENCE SUPPLIES	67.50	09/17/25
TOTAL VENDOR				12,316.00	
55112	STACEY PUCCINI	V4002071	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
58116	QUADIANT LEASING USA I	577012	SUPPLIES BUSINESS OFFICE SUPPLIES	1,242.42	09/10/25
58116	QUADIANT LEASING USA I	577012	SUPPLIES BUSINESS OFFICE SUPPLIES	1,242.42	09/10/25
TOTAL VENDOR				2,484.84	
16088	QUINLAN AND FABISH	576952	R&M AT MUSIC REPAIR & MAINTENANCE	173.56	09/03/25
16088	QUINLAN AND FABISH	576952	R&M AT MUSIC REPAIR & MAINTENANCE	274.74	09/03/25
16088	QUINLAN AND FABISH	577083	R&M AT MUSIC REPAIR & MAINTENANCE	31.00	09/17/25
16088	QUINLAN AND FABISH	577083	SUPPLIES AT MUSIC SUPPLIES	86.29	09/17/25
16088	QUINLAN AND FABISH	577186	R&M WB MUSIC REPAIR & MAINTENANCE	73.98	09/24/25
16088	QUINLAN AND FABISH	577186	R&M WB MUSIC REPAIR & MAINTENANCE	69.92	09/24/25
16088	QUINLAN AND FABISH	577186	R&M WB MUSIC REPAIR & MAINTENANCE	89.85	09/24/25
TOTAL VENDOR				799.34	
55821	KEVIN QUINN	V3004301	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
55821	KEVIN QUINN	V3004301	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
55821	KEVIN QUINN	V3004301	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
55821	KEVIN QUINN	V3004301	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
55821	KEVIN QUINN	V3004301	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
TOTAL VENDOR				3,000.00	
7569	R & M SPECIALTIES LTD	V3004199	SUPPLIES AT PRIN OFF SUPPLIES	847.14	09/03/25
7569	R & M SPECIALTIES LTD	V3004199	SUPPLIES AT PRIN OFF SUPPLIES	90.36	09/03/25
TOTAL VENDOR				937.50	
59353	RACE TIME INC	577187	PUR SVC AT ATH PURCHASED SERVICES	870.16	09/24/25
58074	DALILA I RAMIREZ	V4002072	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
21915	MARIA RAMON	V3004205	SUPPLIES AT ART SUPPLIES	86.55	09/03/25
21915	MARIA RAMON	V3004302	SUPPLIES AT ART SUPPLIES	33.00	09/24/25
TOTAL VENDOR				119.55	
14417	RAMROD DISTRIBUTORS	V3004200	SUPPLIES WB CUSTODIAL SUPPLIES	426.50	09/03/25
14417	RAMROD DISTRIBUTORS	V3004200	SUPPLIES WB CUSTODIAL SUPPLIES	331.32	09/03/25
TOTAL VENDOR				757.82	
20328	JULIE M RASSO	V4002039	DIST WELLNESS INITIATIVE N.A.	100.00	09/10/25
54696	RB CROWTHER CO	576953	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,410.00	09/03/25
54696	RB CROWTHER CO	576953	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,690.00	09/03/25
TOTAL VENDOR				4,100.00	
59524	MICHAEL MATTHEW REARDO	V4002073	RESERVE ACTIVITY FUND N.A.	1.02	09/24/25
59524	MICHAEL MATTHEW REARDO	V3004303	SUPPLIES WB PRIN OFF SUPPLIES	58.44	09/24/25
TOTAL VENDOR				59.46	
59651	REFERENCE POINT PRESS	576954	PUR SVC DIST TECH PURCHASED SERVICES	295.00	09/03/25
59651	REFERENCE POINT PRESS	576954	PUR SVC DIST TECH PURCHASED SERVICES	275.00	09/03/25
TOTAL VENDOR				570.00	
58510	REFERRAL GPS	576955	PS IDPH POSTVENTION PURCHASED SERVICES	30,004.75	09/03/25
58510	REFERRAL GPS	576995	PS ADDISON 708 BOARD PURCHASED SERVICES	16,428.69	09/10/25
TOTAL VENDOR				46,433.44	
53237	RELIANCE STANDARD LIFE	577123	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,786.76	09/17/25
53237	RELIANCE STANDARD LIFE	577123	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	302.91	09/17/25
TOTAL VENDOR				5,089.67	
55610	REPUBLIC SERVICES #551	576973	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,374.70	09/03/25
2349	RIDDELL	576996	R&M WB ATH REPAIR & MAINTENANCE	60.34	09/10/25
2349	RIDDELL	577188	SUPPLIES WB ATHLETICS SUPPLIES	516.53	09/24/25
TOTAL VENDOR				576.87	
59665	ZOE LYNN RIORDAN	V3004266	SUPPLIES WB PRIN OFF SUPPLIES	18.50	09/17/25
42601	RIVERSIDE BROOKFIELD H	577204	PUR SVC WB ATH PURCHASED SERVICES	125.00	09/24/25

52685	ROADSAFE TRAFFIC SYSTE	577084	SUPPLIES AT PRIN OFF SUPPLIES	430.50 09/17/25
52685	ROADSAFE TRAFFIC SYSTE	577084	REG TRANSPORTATION SUPPLY SUPPLIES	584.80 09/17/25
TOTAL VENDOR				1,015.30
56056	ROBBINS SCHWARTZ	577085	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	4,767.47 09/17/25
56613	ROBERT W. WATHIER	7524	DIST WELLNESS INITIATIVE N.A.	59.10 09/10/25
58433	AMANDA N ROBLES	V3004304	SUPPLIES AT LANGUAGE SUPPLIES	36.00 09/24/25
50142	ROCK VALLEY PUBLISHING	577086	SUPPLIES EXEC ADMIN SUPPLIES	59.00 09/17/25
58053	EVELINA RODRIGUEZ	V3004231	SUPPLY ACHV ALT AT SUPPLIES	37.95 09/10/25
58053	EVELINA RODRIGUEZ	V4002074	HOLA CLUB N.A.	63.60 09/24/25
TOTAL VENDOR				101.55
3478	ROLLING MEADOWS HIGH S	577087	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	30.00 09/17/25
3478	ROLLING MEADOWS HIGH S	577087	SUPPLIES AT ENGLISH SUPPLIES	30.00 09/17/25
TOTAL VENDOR				60.00
57807	MICHAEL A ROSENGRANT	V3004305	PUR SVC AT ATH PURCHASED SERVICES	200.00 09/24/25
57807	MICHAEL A ROSENGRANT	V3004305	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 09/24/25
57807	MICHAEL A ROSENGRANT	V3004305	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 09/24/25
TOTAL VENDOR				3,200.00
59002	ROTARY CLUB OF LOMBARD	577189	SUPPLIED CENTRAL - HR SUPPLIES	88.75 09/24/25
59664	ROX	577088	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,600.00 09/17/25
57315	RUNCO OFFICE SUPPLY &	V3004278	SUPPLIES WB PRIN OFF SUPPLIES	142.09 09/24/25
59413	GRACE ELIABETH RUSH	577124	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70 09/17/25
59413	GRACE ELIABETH RUSH	577124	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53 09/17/25
59413	GRACE ELIABETH RUSH	577124	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70 09/17/25
59413	GRACE ELIABETH RUSH	577124	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	848.70 09/17/25
59413	GRACE ELIABETH RUSH	577124	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	636.53 09/17/25
TOTAL VENDOR				3,819.16
59137	RYAN CAPARELLA	V3004306	PUR SVC AT MUSIC PURCHASED SERVICES	100.00 09/24/25
435	RYDIN	576956	SUPPLIES WB PRIN OFF SUPPLIES	340.60 09/03/25
16187	S & S ACTIVEWEAR LLC	7535	PRODUCTION/SCREENPRINTING N.A.	194.50 09/17/25
16187	S & S ACTIVEWEAR LLC	7535	PRODUCTION/SCREENPRINTING N.A.	15.56 09/17/25
TOTAL VENDOR				210.06
58706	S/P2	577089	PS TITLE I PURCHASED SERVICES	449.00 09/17/25
50251	SAM'S CLUB	577013	SUPPLIES IDEA B SUPPLIES	263.14 09/10/25
50251	SAM'S CLUB	577125	SUPPLIES IDEA B SUPPLIES	251.50 09/17/25
50251	SAM'S CLUB	577125	SUPPLIES IDEA B SUPPLIES	264.35 09/17/25
50251	SAM'S CLUB	577205	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	110.00 09/24/25
TOTAL VENDOR				888.99
45190	KEITH A SANTINI	V4002049	AUTO REPAIR CLUB N.A.	1,424.27 09/17/25
853	SASED	577090	SPED PRIVATE TUITION ATHS OTHER	675.15 09/17/25
853	SASED	577090	SPED PRIVATE TUITION WBHS OTHER	1,687.85 09/17/25
853	SASED	577090	PS IDEA OTHER GOV SERV OTHER GOVERNMENTS	20,509.13 09/17/25
853	SASED	577090	AT TUITION OTHER/GOV TUITION/OTHER GOV	44,938.02 09/17/25
853	SASED	577090	WB TUITION/OTHER GOV TUITION/OTHER GOV	44,938.02 09/17/25
TOTAL VENDOR				112,748.17
59649	SBC WASTE SOLUTIONS IN	577014	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66 09/10/25
49972	ROBERT J SCHADER	V3004307	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	47.96 09/24/25
49972	ROBERT J SCHADER	V3004307	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	181.53 09/24/25
TOTAL VENDOR				229.49
55409	BRADLEY SCHMIT	V3004206	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/03/25
55409	BRADLEY SCHMIT	V3004206	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/03/25
55409	BRADLEY SCHMIT	V3004206	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/03/25
55409	BRADLEY SCHMIT	V3004206	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	466.00 09/03/25
TOTAL VENDOR				2,266.00
53258	SCHNEIDER ELECTRIC BUI	576997	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,356.00 09/10/25
450	SCHOLASTIC, INC.	576998	PERIODICALS WB LIBRARY PERIODICALS	284.70 09/10/25
450	SCHOLASTIC, INC.	576998	SUPPLIES AT READING LAB SUPPLIES	269.70 09/10/25
TOTAL VENDOR				554.40
452	SCHOOL HEALTH CORPORAT	577091	SUPPLIES WB ATHLETICS SUPPLIES	1,475.50 09/17/25
452	SCHOOL HEALTH CORPORAT	577190	SUPPLIES WB ATHLETICS SUPPLIES	31.29 09/24/25
452	SCHOOL HEALTH CORPORAT	577190	SUPPLIES WB ATHLETICS SUPPLIES	25.06 09/24/25
452	SCHOOL HEALTH CORPORAT	577190	SUPPLIES WB ATHLETICS SUPPLIES	290.53 09/24/25
TOTAL VENDOR				1,822.38
40033	SCHOOL SPECIALTY LLC	V3004245	SUPPLIES AT ART SUPPLIES	388.37 09/17/25
58678	SCHOOLINKS, INC	576957	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	1,100.00 09/03/25
56010	MADELINE M SCHULTE	7525	POM PONS N.A.	404.00 09/10/25
48806	SEAL OF ILLINOIS, INC.	577126	SPED PRIVATE TUITION WBHS OTHER	8,543.25 09/17/25
48806	SEAL OF ILLINOIS, INC.	577126	SPED PRIVATE TUITION ATHS OTHER	23,138.05 09/17/25
TOTAL VENDOR				31,681.30

1595	SEIU LOCAL 73	577131	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,011.00 09/17/25
1595	SEIU LOCAL 73	577207	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,011.00 09/29/25
TOTAL VENDOR				2,022.00
58735	SERINOS DELI	577127	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	259.75 09/17/25
58735	SERINOS DELI	577092	SUPPLIES AT ENGLISH SUPPLIES	67.88 09/17/25
TOTAL VENDOR				327.63
46465	SERVICE SANITATION, IN	576999	RENTAL AT ATHLETICS RENTALS	599.70 09/10/25
46465	SERVICE SANITATION, IN	577093	RENTAL AT ATHLETICS RENTALS	150.66 09/17/25
46465	SERVICE SANITATION, IN	577191	RENTAL AT ATHLETICS RENTALS	880.94 09/24/25
TOTAL VENDOR				1,631.30
57565	YUSUF SHAH	V3004267	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	783.47 09/17/25
15278	SHAMROCK GARDEN FLORIS	7526	CONCESSIONS N.A.	35.00 09/10/25
15278	SHAMROCK GARDEN FLORIS	7526	CONCESSIONS N.A.	100.00 09/10/25
15278	SHAMROCK GARDEN FLORIS	7526	CONCESSIONS N.A.	40.00 09/10/25
15278	SHAMROCK GARDEN FLORIS	7526	CONCESSIONS N.A.	65.00 09/10/25
15278	SHAMROCK GARDEN FLORIS	7526	CONCESSIONS N.A.	90.00 09/10/25
TOTAL VENDOR				330.00
53656	SHERWIN-WILLIAMS	577000	SUPPLIES AT MAINTENANCE SUPPLIES	217.95 09/10/25
47123	SIR SPEEDY PRINTING	577094	SUPPLIES AT PRIN OFF SUPPLIES	320.94 09/17/25
47123	SIR SPEEDY PRINTING	577094	SUPPLIES AT PRIN OFF SUPPLIES	106.98 09/17/25
47123	SIR SPEEDY PRINTING	577094	SUPPLIES AT PRIN OFF SUPPLIES	106.98 09/17/25
TOTAL VENDOR				534.90
41072	SKILLSUSA ILLINOIS, IN	7527	SKILLSUSA N.A.	550.00 09/10/25
52421	SMI AWARDS LLC	7553	HALL OF FAME N.A.	650.97 09/24/25
56551	SOARING EAGLE ACADEMY	577128	SPED PRIVATE TUITION ATHS OTHER	4,520.97 09/17/25
59139	SPARKLE JR	7514	ORCHESTIS N.A.	960.00 09/03/25
19720	SPORTDECALS, INC.	576958	SUPPLIES WB ATHLETICS SUPPLIES	551.10 09/03/25
44084	SPORTS IMPORTS	576959	SUPPLIES WB ATHLETICS SUPPLIES	1,750.00 09/03/25
58709	ST LAURENCE HIGH SCHOO	577029	PUR SVC WB ATH PURCHASED SERVICES	375.00 09/10/25
43430	ST. CHARLES NORTH	577030	PUR SVC WB ATH PURCHASED SERVICES	350.00 09/10/25
27310	AMY L STARK	V3004308	SUPPLIES WB PE SUPPLIES	199.92 09/24/25
56294	ALEXANDER JAMES STOMBR	V3004232	SUPPLIES AT MUSIC SUPPLIES	84.00 09/10/25
56294	ALEXANDER JAMES STOMBR	V3004268	SUPPLIES AT MUSIC SUPPLIES	50.00 09/17/25
56294	ALEXANDER JAMES STOMBR	V3004268	SUPPLIES AT MUSIC SUPPLIES	60.00 09/17/25
56294	ALEXANDER JAMES STOMBR	V3004309	SUPPLIES AT MUSIC SUPPLIES	50.00 09/24/25
56294	ALEXANDER JAMES STOMBR	V4002075	DIST WELLNESS INITIATIVE N.A.	100.00 09/24/25
TOTAL VENDOR				344.00
26271	STREAMWOOD BEHAVIORAL	577129	SPED PRIVATE TUITION WBHS OTHER	3,557.84 09/17/25
59351	STUKENT INC	576960	PS TITLE I PURCHASED SERVICES	5,655.00 09/03/25
1746	SUBSCRIPTION SERVICES	577192	PERIODICALS AT LIBRARY PERIODICALS	463.45 09/24/25
58570	SUBURBAN DOOR CHECK &	577095	SUPPLIES WB PRIN OFF SUPPLIES	248.40 09/17/25
57449	CLAIRE E SYCHTA	V4002050	AT INTERACT CLUB N.A.	28.38 09/17/25
55827	AZAHARA TELLO	V3004233	SUPPLIES WB MATH SUPPLIES	274.41 09/10/25
55827	AZAHARA TELLO	V3004310	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/24/25
55827	AZAHARA TELLO	V3004310	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00 09/24/25
55827	AZAHARA TELLO	V4002076	DIST WELLNESS INITIATIVE N.A.	100.00 09/24/25
TOTAL VENDOR				1,463.41
59326	GIADORA C TENUTO	V3004234	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/10/25
59326	GIADORA C TENUTO	V3004234	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/10/25
59326	GIADORA C TENUTO	V3004311	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,050.00 09/24/25
TOTAL VENDOR				2,250.00
485	TERRACE SUPPLY	577096	SUPPLIES WB MAINTENANCE SUPPLIES	13.02 09/17/25
54245	TEXON ATHLETIC TOWEL &	577001	SUPPLIES AT PE SUPPLIES	2,738.73 09/10/25
56819	THE LANGUAGE LABS	577097	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	806.00 09/17/25
56787	THILLENS, INC	V3004269	PUR SVC AT PRIN OFF PURCHASED SERVICES	189.50 09/17/25
56787	THILLENS, INC	V3004269	PUR SVC WB PRIN OFF PURCHASED SERVICES	189.51 09/17/25
TOTAL VENDOR				379.01
58182	THOMSON REUTERS WEST	577098	R&M WB ATT/SCHD REPAIR & MAINTENANCE	590.32 09/17/25
58182	THOMSON REUTERS WEST	577098	R&M AT ATT/SCHD REPAIR & MAINTENANCE	590.32 09/17/25
TOTAL VENDOR				1,180.64
59630	TINY N TALL RESCUE INC	7515	NATIONAL HONOR SOCIETY N.A.	250.00 09/03/25
55927	T-MOBILE	577130	MEDIA SERVICE TELEPHONE	400.00 09/17/25
51064	CHRISTINA M. TRAPANI	V3004312	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00 09/24/25
51064	CHRISTINA M. TRAPANI	V3004312	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00 09/24/25
TOTAL VENDOR				1,880.00
17960	TROPHIES BY GEORGE	V3004201	SUPPLIES AT ATH SUPPLIES	107.00 09/03/25
17960	TROPHIES BY GEORGE	V3004201	SUPPLIES AT ATH SUPPLIES	224.00 09/03/25
17960	TROPHIES BY GEORGE	V3004201	SUPPLIES AT ATH SUPPLIES	107.00 09/03/25

17960	TROPHIES BY GEORGE	V3004201	SUPPLIES AT ATH SUPPLIES	164.60	09/03/25
17960	TROPHIES BY GEORGE	V3004211	SUPPLIES WB ATHLETICS SUPPLIES	135.00	09/10/25
17960	TROPHIES BY GEORGE	V3004246	SUPPLIES WB ATHLETICS SUPPLIES	470.00	09/17/25
TOTAL VENDOR				1,207.60	
59499	MARY KATHRYN THERESE T	V3004270	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	867.00	09/17/25
59499	MARY KATHRYN THERESE T	V3004270	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	867.00	09/17/25
TOTAL VENDOR				1,734.00	
59533	TUGBOAT COFFEE	7528	BLAZER CAFE N.A.	200.01	09/10/25
59533	TUGBOAT COFFEE	7528	AT CATERING N.A.	470.00	09/10/25
TOTAL VENDOR				670.01	
50145	ULINE INC	576961	SUPPLIES AT BOOKSTORE SUPPLIES	945.13	09/03/25
50145	ULINE INC	577099	SUPPLIES AT BOOKSTORE SUPPLIES	113.68	09/17/25
50145	ULINE INC	577193	SUPPLIES AT BOOKSTORE SUPPLIES	480.00	09/24/25
50145	ULINE INC	577193	SUPPLIES AT BOOKSTORE SUPPLIES	24.59	09/24/25
TOTAL VENDOR				1,563.40	
57418	UMB BANK F/B/O AXA	577146	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,878.33	09/17/25
57418	UMB BANK F/B/O AXA	577221	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,928.33	09/29/25
TOTAL VENDOR				25,806.66	
10805	UNITED LABORATORIES IN	576962	SUPPLIES AT CUSTODIAL SUPPLIES	1,420.59	09/03/25
10805	UNITED LABORATORIES IN	577100	SUPPLIES AT MAINTENANCE SUPPLIES	1,187.79	09/17/25
TOTAL VENDOR				2,608.38	
6763	UNITED PARCEL SERVICE	V3004235	PUR SVC POSTAGE - WB BOE POSTAGE	48.62	09/10/25
6763	UNITED PARCEL SERVICE	V3004235	PUR SVC POSTAGE - AT BOE POSTAGE	48.62	09/10/25
TOTAL VENDOR				97.24	
53259	US TICKET	7554	ATHLETIC SPECIAL PROJECTS N.A.	88.00	09/24/25
772	VARIABLE ANNUITY LIFE	577147	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,000.00	09/17/25
772	VARIABLE ANNUITY LIFE	577222	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,000.00	09/29/25
TOTAL VENDOR				2,000.00	
59435	KAREN VENEGAS	V4002040	DIST WELLNESS INITIATIVE N.A.	100.00	09/10/25
59342	VERNIER SCIENCE EDUCAT	576963	SUPPLIES WB SCIENCE SUPPLIES	516.00	09/03/25
59342	VERNIER SCIENCE EDUCAT	576963	SUPPLIES WB SCIENCE SUPPLIES	46.85	09/03/25
TOTAL VENDOR				562.85	
54326	VIKING AWARDS, INC.	577194	SUPPLIES WB ATHLETICS SUPPLIES	540.00	09/24/25
19787	VILLA PARK ELECTRICAL	V3004247	SUPPLIES DO MAINTENANCE SUPPLIES	17.35	09/17/25
3959	VILLA PARK OFFICE EQUI	577101	NON CAP EQUIPMENT NON CAP EQUIP	29,094.00	09/17/25
3959	VILLA PARK OFFICE EQUI	577101	NON CAP EQUIPMENT NON CAP EQUIP	18,260.00	09/17/25
TOTAL VENDOR				47,354.00	
58538	VILLAGE OF ADDISON	577002	PUR SVC DO MAINTENANCE PURCHASED SERVICES	100.00	09/10/25
58538	VILLAGE OF ADDISON	577002	PUR SVC DO MAINTENANCE PURCHASED SERVICES	200.00	09/10/25
58538	VILLAGE OF ADDISON	577102	PUR SVC DO OPERATION PURCHASED SERVICES	300.00	09/17/25
58538	VILLAGE OF ADDISON	577102	PUR SVC DO OPERATION PURCHASED SERVICES	300.00	09/17/25
58538	VILLAGE OF ADDISON	577102	PUR SVC DO OPERATION PURCHASED SERVICES	300.00	09/17/25
58538	VILLAGE OF ADDISON	577102	PUR SVC DO OPERATION PURCHASED SERVICES	300.00	09/17/25
58538	VILLAGE OF ADDISON	577102	PUR SVC DO OPERATION PURCHASED SERVICES	300.00	09/17/25
TOTAL VENDOR				1,800.00	
136	VILLAGE OF ADDISON	577015	WATER UTILITY DO WATER	259.52	09/10/25
136	VILLAGE OF ADDISON	577015	WATER AT UTILITY WATER	9,619.78	09/10/25
136	VILLAGE OF ADDISON	577015	WATER AT UTILITY WATER	103.84	09/10/25
TOTAL VENDOR				9,983.14	
13137	VILLAGE OF VILLA PARK	577103	SUPPLIES WB DRIVER ED SUPPLIES	466.60	09/17/25
13137	VILLAGE OF VILLA PARK	577103	SUPPLIES WB DRIVER ED SUPPLIES	323.84	09/17/25
13137	VILLAGE OF VILLA PARK	577195	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,132.30	09/24/25
13137	VILLAGE OF VILLA PARK	577195	RENTAL AT ATHLETICS RENTALS	810.00	09/24/25
TOTAL VENDOR				6,732.74	
59420	NICHOLAS M VILLASENOR	V3004271	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,148.00	09/17/25
59420	NICHOLAS M VILLASENOR	V3004271	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	861.00	09/17/25
TOTAL VENDOR				2,009.00	
58425	REBECCA L VOGT	V4002051	AT INTERACT CLUB N.A.	260.00	09/17/25
58425	REBECCA L VOGT	V4002077	AT INTERACT CLUB N.A.	18.57	09/24/25
58425	REBECCA L VOGT	V4002077	AT INTERACT CLUB N.A.	121.75	09/24/25
TOTAL VENDOR				400.32	
51734	GARY WALKER	V3004236	PUR SVC WB ATH PURCHASED SERVICES	480.00	09/10/25
51734	GARY WALKER	V4002041	BOYS GOLF N.A.	801.00	09/10/25
51734	GARY WALKER	V3004272	SUPPLIES WB ATHLETICS SUPPLIES	40.00	09/17/25
51734	GARY WALKER	V3004272	SUPPLIES WB ATHLETICS SUPPLIES	19.62	09/17/25
51734	GARY WALKER	V3004313	SUPPLIES WB ATHLETICS SUPPLIES	40.00	09/24/25
51734	GARY WALKER	V3004313	RENTAL WB ATHLETICS RENTALS	900.00	09/24/25
51734	GARY WALKER	V3004313	SUPPLIES WB ATHLETICS SUPPLIES	15.00	09/24/25

TOTAL VENDOR				2,295.62
506	WARD'S NATURAL SCIENCE	577003	SUPPLIES WB SCIENCE SUPPLIES	71.27 09/10/25
47538	WAREHOUSE DIRECT INC	577196	SUPPLIES WB ART SUPPLIES	564.73 09/24/25
47538	WAREHOUSE DIRECT INC	577196	SUPPLIES WB ART SUPPLIES	3.83 09/24/25
47538	WAREHOUSE DIRECT INC	577196	SUPPLIES WB ART SUPPLIES	49.50 09/24/25
TOTAL VENDOR				618.06
47649	MICHAEL G WARREN	V3004314	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00 09/24/25
47649	MICHAEL G WARREN	V3004314	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	2,000.00 09/24/25
TOTAL VENDOR				3,500.00
29278	REGINA M WATHIER	V4002042	DIST WELLNESS INITIATIVE N.A.	89.63 09/10/25
59290	WELTMAN, WEINBERG & RE	576979	EDUCATION FUND GARNISHMENTS W.H.	483.71 09/03/25
59290	WELTMAN, WEINBERG & RE	577132	EDUCATION FUND GARNISHMENTS W.H.	483.71 09/17/25
59290	WELTMAN, WEINBERG & RE	577208	EDUCATION FUND GARNISHMENTS W.H.	483.71 09/29/25
TOTAL VENDOR				1,451.13
7864	WEST CHICAGO COMMUNITY	577031	PUR SVC WB ATH PURCHASED SERVICES	350.00 09/10/25
7864	WEST CHICAGO COMMUNITY	577032	PUR SVC WB ATH PURCHASED SERVICES	350.00 09/10/25
7864	WEST CHICAGO COMMUNITY	577206	PUR SVC WB ATH PURCHASED SERVICES	300.00 09/24/25
TOTAL VENDOR				1,000.00
1594	WEST SUBURBAN TEACHERS	576976	EDUCATION FUND AFT W.H. PAYABLE	13,890.10 09/03/25
1594	WEST SUBURBAN TEACHERS	577133	EDUCATION FUND AFT W.H. PAYABLE	13,597.72 09/17/25
1594	WEST SUBURBAN TEACHERS	577209	EDUCATION FUND AFT W.H. PAYABLE	13,954.23 09/29/25
TOTAL VENDOR				41,442.05
59122	AUBREY L WISE	V3004315	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/24/25
55539	WOODWORK CAREER ALLIAN	576964	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	250.00 09/03/25
59028	WRIGHT NATIONAL FLOOD	577104	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	12,096.00 09/17/25
58341	REGINALD T WRIGHT	V3004316	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/24/25
59086	FATIN SAMIA ZAYED	V3004273	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/17/25
59086	FATIN SAMIA ZAYED	V3004273	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00 09/17/25
59086	FATIN SAMIA ZAYED	V3004273	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/17/25
59086	FATIN SAMIA ZAYED	V3004273	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/17/25
59086	FATIN SAMIA ZAYED	V4002078	DIST WELLNESS INITIATIVE N.A.	100.00 09/24/25
TOTAL VENDOR				2,725.00
49885	JAMES E ZIEBKA	V4002079	GIRLS CROSS COUNTRY N.A.	78.84 09/24/25
TOTAL REPORT				2,349,655.30

6.A.2) List of Bills- Vendor checks from September 18- October 1, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: October 6, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from September 18 – October 1, 2025

Attached for approval to release is a list of payments to vendors for the period of September 18 – October 1, 2025 in the total amount of \$1,226,305.99.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of September 18 – October 1, 2025 in the total amount of \$1,226,305.99.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
09/18/2025 to 10/01/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59167	AC TRANSMISSION INC	577148	R&M AT DRIVER ED REPAIR & MAINTENANCE	420.00	09/24/25	
55660	ACCESS ONE INC.	577197	MEDIA SERVICE TELEPHONE	4,865.31	09/24/25	
58532	ACCURATE BIOMETRICS IN	577149	PUR SVC CENT - HR PURCHASED SERVICES	1,508.00	09/24/25	
28036	ADDISON KIWANIS CLUB	577223	SUPPLIES AT PRIN OFF SUPPLIES	400.00	10/01/25	
59026	ALL FLOW SERVICES INC	7539	POM PONS N.A.	150.00	09/24/25	
59026	ALL FLOW SERVICES INC	577198	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	500.00	09/24/25	
59026	ALL FLOW SERVICES INC	577198	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	390.00	09/24/25	
59026	ALL FLOW SERVICES INC	7555	ENERGY RUSH N.A.	44.00	10/01/25	
TOTAL VENDOR				1,084.00		
57274	ALLISON CHAMBERS	577150	PUR SVC AT MUSIC PURCHASED SERVICES	50.00	09/24/25	
57276	LUCY M ALMANZA FERNAND	V4002052	RITMO LATINO CLUB N.A.	31.19	09/24/25	
56286	AMALGAMATED BANK OF CH	577224	2018 BOND FEES BOND FEES	475.00	10/01/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT READING LAB SUPPLIES	56.91	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	BOOKS AT LIBRARY LIBRARY BOOKS	91.17	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PE SUPPLIES	100.79	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	83.19	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB ENGLISH SUPPLIES	33.37	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	74.20	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	27.06	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	18.99	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	6.99	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	7.49	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LSC SUPPLIES	55.97	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	15.67	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	654.84	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	46.86	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	46.86	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	156.20	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	23.43	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	59.94	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	97.66	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLY AT VOC ED I&T SUPPLIES VOC ED	546.54	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	5.99	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	9.38	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	55.99	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB FOOD SERVICE SUPPLIES	759.62	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SPED SUPPLIES	98.39	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	111.10	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	684.75	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	85.86	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	69.76	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	38.38	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	205.80	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	223.68	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	69.29	09/24/25	
58120	AMAZON CAPITAL SERVICE	577199	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	316.26	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	11.86	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	21.87	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	34.60	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	9.98	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	52.89	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	104.91	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB FOOD SERVICE SUPPLIES	105.14	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	29.96	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB I&T SUPPLIES	156.00	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT BUS ED SUPPLIES	9.97	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT PE SUPPLIES	99.98	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	14.25	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	28.96	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	12.98	09/24/25	
58120	AMAZON CAPITAL SERVICE	577154	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	19.96	09/24/25	

58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	3.29	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	6.52	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	2.19	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	15.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	18.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	19.71	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	48.52	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	29.32	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	44.04	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	19.38	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	9.15	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	19.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS AT LIBRARY LIBRARY BOOKS	31.87	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LIBRARY SUPPLIES	19.95	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	KIWANIS KEY CLUB N.A.	181.76	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT PE SUPPLIES	26.95	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LANGUAGE SUPPLIES	30.88	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	108.62	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	NATIONAL HONOR SOCIETY N.A.	17.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	92.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	5.60	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	230.25	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	46.90	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	59.50	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	PERKS & POSSIBILITIES N.A.	113.04	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS WB LIBRARY LIBRARY BOOKS	196.53	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	36.08	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	456.75	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	33.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	9.44	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	67.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	7.48	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SPED SUPPLIES	5.99	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	WB GIRLS FLAG FOOTBALL N.A.	249.75	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	11.25	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	WB GIRLS FLAG FOOTBALL N.A.	16.73	09/24/25
58120	AMAZON CAPITAL SERVICE	577199	SUPPLIES - BOE SUPPLIES	66.41	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	BOYS TRACK & FIELD N.A.	20.89	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS AT LIBRARY LIBRARY BOOKS	69.99	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS WB LIBRARY LIBRARY BOOKS	19.44	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	17.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	163.21	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LIBRARY SUPPLIES	72.93	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	15.19	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT FOOD SERVICES SUPPLIES	75.42	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT LIBRARY SUPPLIES	41.98	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	WB GIRLS FLAG FOOTBALL N.A.	5.81	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	4.49	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	12.87	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	13.93	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	2.44	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	7.66	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB SCIENCE SUPPLIES	7.49	09/24/25
58120	AMAZON CAPITAL SERVICE	7540	NATIONAL HONOR SOCIETY N.A.	55.46	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	467.87	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT SCIENCE SUPPLIES	71.98	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,236.75	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	259.90	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES AT BOOKSTORE SUPPLIES	256.03	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	21.55	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	80.74	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	BOOKS WB LIBRARY LIBRARY BOOKS	49.96	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES WB PRIN OFF SUPPLIES	120.18	09/24/25
58120	AMAZON CAPITAL SERVICE	577154	SUPPLIES C&T ED IMP GRANT SUPPLIES	170.03	09/24/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	356.20	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SPED SUPPLIES	59.54	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	227.93	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUP DIST STDNT SUCCESS SUPPLIES	56.96	10/01/25

58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	9.84	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	9.85	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES WB PRIN OFF SUPPLIES	32.34	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	66.89	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	199.40	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	19.99	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	231.58	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES-IMM ED PROGRAM SUPPLIES	1,441.44	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,347.72	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES IDEA B SUPPLIES	71.20	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	141.23	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	163.13	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ATT/SCHD SUPPLIES	34.99	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT READING LAB SUPPLIES	82.30	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	55.18	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	55.19	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	15.96	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	15.96	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES IDEA B SUPPLIES	322.00	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES-IMM ED PROGRAM SUPPLIES	401.94	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	AT FOLKLORICO N.A.	29.99	10/01/25
58120	AMAZON CAPITAL SERVICE	7556	ENERGY RUSH N.A.	59.69	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT BOOKSTORE SUPPLIES	181.73	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT ENGLISH SUPPLIES	9.12	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES AT SOC STUDIES SUPPLIES	9.13	10/01/25
58120	AMAZON CAPITAL SERVICE	577226	SUPPLIES IDEA B SUPPLIES	30.30	10/01/25
TOTAL VENDOR				17,094.34	
52853	AMERITAS	577210	EDUCATION FUND AMERITAS	119.00	09/29/25
59001	ARCON ASSOCIATES INC	577227	A&E CONSTRUCTION SERVICE PURCH SERV CONST	3,795.15	10/01/25
59001	ARCON ASSOCIATES INC	577227	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,066.75	10/01/25
59001	ARCON ASSOCIATES INC	577227	A&E CONSTRUCTION SERVICE PURCH SERV CONST	4,504.56	10/01/25
59001	ARCON ASSOCIATES INC	577227	A&E CONSTRUCTION SERVICE PURCH SERV CONST	1,381.25	10/01/25
TOTAL VENDOR				10,747.71	
56733	ASCENSUS LLC	577211	EDUCATION FUND VANGUARD	4,720.00	09/29/25
52223	AUTOMATED LOGIC CHICAG	577228	PUR SVC WB MAINTENANCE PURCHASED SERVICES	615.00	10/01/25
7986	AXA EQUITABLE	577212	EDUCATION FUND EQUITABLE LIFE ANNUITY	22,312.91	09/29/25
57860	AXESS TRANSPORTATION	577229	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	320.00	10/01/25
22440	B & H PHOTO VIDEO	V4002053	STUDENT COUNCIL N.A.	1,562.36	09/24/25
22440	B & H PHOTO VIDEO	V3004274	SUPPLIES WB I&T SUPPLIES	950.34	09/24/25
22440	B & H PHOTO VIDEO	V3004274	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	4,155.00	09/24/25
22440	B & H PHOTO VIDEO	V3004317	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,522.40	10/01/25
TOTAL VENDOR				9,190.10	
55680	BADGER HARDWOODS OF WI	577155	SUPPLIES AT I&T SUPPLIES	3,117.50	09/24/25
42556	BARTLETT HIGH SCHOOL	577268	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
51472	MATTHEW BAUERS	V3004279	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,717.00	09/24/25
59431	BAYCOM INC	577230	SUPPLIES AT PRIN OFF SUPPLIES	285.00	10/01/25
55629	CHRISTOPHER BAZANT	V4002054	FOOTBALL N.A.	47.88	09/24/25
55629	CHRISTOPHER BAZANT	V4002054	FOOTBALL N.A.	508.64	09/24/25
55629	CHRISTOPHER BAZANT	V3004280	SUPPLIES AT ATH SUPPLIES	357.00	09/24/25
55629	CHRISTOPHER BAZANT	V3004280	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
TOTAL VENDOR				1,513.52	
56958	BEDFORD, FREEMAN & WOR	577156	TEXTBOOKS WB BOOKSTORE TEXT BOOKS	1,690.74	09/24/25
59291	BRIAN BENNETT	V3004281	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
57385	BEST PLUMBING SPECIALT	577231	SUPPLIES WB MAINTENANCE SUPPLIES	47.01	10/01/25
57385	BEST PLUMBING SPECIALT	577231	SUPPLIES WB MAINTENANCE SUPPLIES	356.79	10/01/25
57385	BEST PLUMBING SPECIALT	577231	SUPPLIES WB MAINTENANCE SUPPLIES	145.16	10/01/25
TOTAL VENDOR				548.96	
7044	BLICK ART MATERIALS LL	V3004318	SUPPLIES WB ART SUPPLIES	2,361.13	10/01/25
56059	REBECCA BOISSE	V3004321	NON-CAP AT MUSIC NON CAP EQUIP	165.75	10/01/25
55368	KIRA BONK	V3004322	SUPPLIES AT SCIENCE SUPPLIES	23.99	10/01/25
59304	BREX SOLUTIONS LLC	577157	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	7,040.00	09/24/25
59304	BREX SOLUTIONS LLC	577157	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	40,174.00	09/24/25
TOTAL VENDOR				47,214.00	
55795	BROOK CATERING COMPANY	7536	RESERVE ACTIVITY FUND N.A.	34.15	09/24/25
55795	BROOK CATERING COMPANY	577158	SUPPLIES WB PRIN OFF SUPPLIES	227.65	09/24/25
TOTAL VENDOR				261.80	
59546	AMY LORRAINE BROWN	V3004282	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	705.00	09/24/25
3284	BSN SPORTS LLC	V4002055	FOOTBALL N.A.	6,916.97	09/24/25

3284	BSN SPORTS LLC	V4002055	FOOTBALL N.A.	390.00	09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES WB ATHLETICS SUPPLIES	604.80	09/24/25
3284	BSN SPORTS LLC	V4002055	TACKLE FOOTBALL N.A.	3,737.48	09/24/25
3284	BSN SPORTS LLC	V4002055	WB SUMMER ATHLETIC CAMPS N.A.	597.06	09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES AT ATH SUPPLIES	2,348.78	09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES AT ATH SUPPLIES	187.79	09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES WB ATHLETICS SUPPLIES	7,346.45	09/24/25
3284	BSN SPORTS LLC	V3004275	SUPPLIES WB ATHLETICS SUPPLIES	59.00	09/24/25
3284	BSN SPORTS LLC	V4002055	FOOTBALL N.A.	390.00	09/24/25
TOTAL VENDOR				22,578.33	
28491	C.J.C. AUTO PARTS	7537	AUTO SHOP N.A.	569.00	09/24/25
55867	CANON SOLUTIONS AMERIC	577200	SUPPLIES BUSINESS OFFICE SUPPLIES	1,687.23	09/24/25
55867	CANON SOLUTIONS AMERIC	577269	SUPPLIES BUSINESS OFFICE SUPPLIES	580.59	10/01/25
55867	CANON SOLUTIONS AMERIC	577269	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	5,131.27	10/01/25
55867	CANON SOLUTIONS AMERIC	577269	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	5,166.67	10/01/25
TOTAL VENDOR				12,565.76	
59061	CAPUTOS FRESH MARKET	577232	SUPPLIES AT PRIN OFF SUPPLIES	479.92	10/01/25
59061	CAPUTOS FRESH MARKET	577232	SUPPLIES ESL DIRECTOR SUPPLIES	328.75	10/01/25
TOTAL VENDOR				808.67	
48703	CAREER SAFE	577233	SUPPLIES AT TITLE I SUPPLIES	385.00	10/01/25
50937	CENGAGE LEARNING INC	577159	PS TITLE I PURCHASED SERVICES	2,640.00	09/24/25
50937	CENGAGE LEARNING INC	577234	PERIODICALS WB LIBRARY PERIODICALS	161.97	10/01/25
TOTAL VENDOR				2,801.97	
16895	CENTRAL DUPAGE HOSPITA	577160	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	140.00	09/24/25
58996	CI SOLUTIONS	577161	PUR SVC TRANSPORTATION PURCHASED SERVICES	1,686.05	09/24/25
59135	KRISTIAN COERPER	V4002056	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
25620	SHANE E COLE	V4002057	AT FIELD TRIP ACTIVITY N.A.	252.00	09/24/25
25620	SHANE E COLE	V4002057	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
TOTAL VENDOR				352.00	
15817	COLLEGE OF DUPAGE	577162	RENTAL AT ATHLETICS RENTALS	6,480.00	09/24/25
58469	BRIDGET COLLERAN	V3004283	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	41.52	09/24/25
58469	BRIDGET COLLERAN	V3004283	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	18.24	09/24/25
58469	BRIDGET COLLERAN	V3004283	SUPPLIES AT FAM CONS SUPPLIES	202.77	09/24/25
58469	BRIDGET COLLERAN	V3004283	SUPPLIES AT FAM CONS SUPPLIES	126.58	09/24/25
58469	BRIDGET COLLERAN	V4002058	AT CATERING N.A.	23.08	09/24/25
TOTAL VENDOR				412.19	
51355	COMCAST BUSINESS	577201	MEDIA SERVICE TELEPHONE	683.00	09/24/25
58977	CONCORDIA UNIVERSITY	7542	TACKLE FOOTBALL N.A.	4,945.00	09/24/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB SP ED FIELD TRIPS	109.49	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	986.58	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	189.54	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS AT CURRICULUM FIELD TRIPS	218.70	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS AT CURRICULUM FIELD TRIPS	747.12	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS AT CURRICULUM FIELD TRIPS	560.34	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS AT CURRICULUM FIELD TRIPS	980.60	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	1,182.49	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	714.42	10/01/25
14729	COTTAGE HILL OPERATING	V3004323	FIELD TRIPS WB HOST FIELD TRIPS	700.43	10/01/25
TOTAL VENDOR				6,389.71	
50969	ERICA CRAIG	V3004284	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	55.00	09/24/25
45930	CUSTOM BINDERY	577163	SUPPLIES WB PRIN OFF SUPPLIES	1,260.00	09/24/25
45930	CUSTOM BINDERY	577235	SUPPLIES WB PRIN OFF SUPPLIES	603.60	10/01/25
TOTAL VENDOR				1,863.60	
59054	CYBN LLC	577164	PUR SVC AT ATH PURCHASED SERVICES	750.00	09/24/25
58118	DELTAMATH SOLUTIONS IN	577165	PUR SVC DIST TECH PURCHASED SERVICES	110.00	09/24/25
1386	DEMCO	577166	SUPPLIES AT LIBRARY SUPPLIES	294.51	09/24/25
58253	DIRECT ENERGY BUSINESS	577270	ELECTRICITY WB UTILITY ELECTRICITY	54,279.34	10/01/25
57686	DISCOVERY EDUCATION IN	577236	PUR SVC DIST TECH PURCHASED SERVICES	999.00	10/01/25
50567	DOMINICK'S PIZZA	7543	TACKLE FOOTBALL N.A.	718.00	09/24/25
57448	MARY E DORO	V4002059	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
1324	DREISILKER ELECTRIC MO	577237	SUPPLIES AT MAINTENANCE SUPPLIES	1,958.34	10/01/25
58712	DUPAGE DIST #88 COUNCI	577213	EDUCATION FUND AFT W.H. PAYABLE	584.91	09/29/25
59503	DUPAGE DIST 88 COUNCIL	577214	EDUCATION FUND AFT W.H. PAYABLE	28.00	09/29/25
10824	DUPAGE REGIONAL OFFICE	577271	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	880.00	10/01/25
10824	DUPAGE REGIONAL OFFICE	577271	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	400.00	10/01/25
10824	DUPAGE REGIONAL OFFICE	577238	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	10/01/25
TOTAL VENDOR				1,310.00	
50097	DUPAGE TIRE & AUTO CEN	577239	PUR SVC WB MAINTENANCE PURCHASED SERVICES	21.20	10/01/25

47491	EDYBURN CORPORATION	577167	SUPPLIES WB PE SUPPLIES	980.00	09/24/25
1851	ELK GROVE HIGH SCHOOL	577272	PUR SVC AT ATH PURCHASED SERVICES	250.00	10/01/25
49464	FASTSIGNS	7544	WPO (WB PARENT ORG) N.A.	1,212.50	09/24/25
49464	FASTSIGNS	577168	SUPPLIES WB PRIN OFF SUPPLIES	60.00	09/24/25
TOTAL VENDOR				1,272.50	
1836	FENTON HIGH SCHOOL ATH	577273	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
1836	FENTON HIGH SCHOOL ATH	577274	PUR SVC AT ATH PURCHASED SERVICES	70.00	10/01/25
TOTAL VENDOR				370.00	
58452	FERNEY RAMIREZ	577169	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	400.00	09/24/25
59667	FLAMINGO MATH LLC	577170	PUR SVC DIST TECH PURCHASED SERVICES	680.00	09/24/25
59667	FLAMINGO MATH LLC	577170	PUR SVC DIST TECH PURCHASED SERVICES	350.00	09/24/25
TOTAL VENDOR				1,030.00	
55010	FOLLETT SCHOOL SOLUTIO	577171	PUR SVC DIST TECH PURCHASED SERVICES	999.00	09/24/25
55010	FOLLETT SCHOOL SOLUTIO	577171	PUR SVC DIST TECH PURCHASED SERVICES	168.48	09/24/25
55010	FOLLETT SCHOOL SOLUTIO	577171	PUR SVC DIST TECH PURCHASED SERVICES	999.00	09/24/25
55010	FOLLETT SCHOOL SOLUTIO	577171	PUR SVC DIST TECH PURCHASED SERVICES	168.48	09/24/25
TOTAL VENDOR				2,334.96	
48838	SCOTT M FORCASH	V3004285	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	440.10	09/24/25
47234	FOREST AWARDS & ENGRAV	577240	SUPPLIES AT PRIN OFF SUPPLIES	29.75	10/01/25
572	FOX VALLEY FIRE & SAFE	577241	SUPPLIES AT MAINTENANCE SUPPLIES	392.00	10/01/25
572	FOX VALLEY FIRE & SAFE	577241	SUPPLIES AT MAINTENANCE SUPPLIES	1,100.00	10/01/25
TOTAL VENDOR				1,492.00	
17335	FREMD HIGH SCHOOL	577275	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
59330	GABRIELA BRACERO	577276	PUR SVC MUSIC PURCHASED SERVICES	500.00	10/01/25
25119	GALIC DISBURSING COMPA	577215	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	09/29/25
59349	PATRICK JOSEPH GLAZIK	V3004286	SUPPLIES AT LIBRARY SUPPLIES	61.75	09/24/25
59349	PATRICK JOSEPH GLAZIK	V3004286	SUPPLIES AT LIBRARY SUPPLIES	75.00	09/24/25
59349	PATRICK JOSEPH GLAZIK	V3004286	SUPPLIES AT LIBRARY SUPPLIES	19.97	09/24/25
TOTAL VENDOR				156.72	
1855	GLENBARD EAST HIGH SCH	577277	PUR SVC AT ATH PURCHASED SERVICES	475.00	10/01/25
1855	GLENBARD EAST HIGH SCH	577278	PUR SVC AT ATH PURCHASED SERVICES	325.00	10/01/25
TOTAL VENDOR				800.00	
1546	GLENBARD SOUTH HIGH SC	577279	PUR SVC AT ATH PURCHASED SERVICES	200.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577280	PUR SVC AT ATH PURCHASED SERVICES	360.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577281	PUR SVC AT ATH PURCHASED SERVICES	396.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577282	PUR SVC AT ATH PURCHASED SERVICES	50.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577283	PUR SVC AT ATH PURCHASED SERVICES	210.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577284	PUR SVC AT ATH PURCHASED SERVICES	210.00	10/01/25
1551	GLENBARD WEST HIGH SCH	577285	PUR SVC AT ATH PURCHASED SERVICES	360.00	10/01/25
TOTAL VENDOR				1,586.00	
51280	JAMIE M GOURLEY	V4002060	RESERVE ACTIVITY FUND N.A.	0.60	09/24/25
51280	JAMIE M GOURLEY	V3004287	SUPPLIES WB PRIN OFF SUPPLIES	30.46	09/24/25
TOTAL VENDOR				31.06	
51015	KAREN GRADY	V4002061	KIWANIS KEY CLUB N.A.	107.00	09/24/25
309	GRAND STAGE LIGHTING C	577242	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,927.00	10/01/25
12772	GREAT LAKES APPAREL, I	7545	NURSERY SCH CHILD DEV N.A.	30.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	NURSERY SCH CHILD DEV N.A.	324.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	NURSERY SCH CHILD DEV N.A.	30.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	GIRLS VOLLEYBALL N.A.	466.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	GIRLS VOLLEYBALL N.A.	752.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	GIRLS VOLLEYBALL N.A.	173.00	09/24/25
12772	GREAT LAKES APPAREL, I	7545	GIRLS VOLLEYBALL N.A.	508.00	09/24/25
TOTAL VENDOR				2,283.00	
50093	CHRISTOPHER A GRICE	V3004288	SUPPLIES AT ATH SUPPLIES	52.01	09/24/25
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	7.25	10/01/25
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	12.98	10/01/25
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	6.34	10/01/25
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	30.44	10/01/25
55240	ANDREA M GROSSART	V3004324	SUPPLIES AT SCIENCE SUPPLIES	11.97	10/01/25
TOTAL VENDOR				68.98	
58746	HELIX CAMERA & VIDEO	577172	R&M WB I&T REPAIR & MAINTENANCE	35.00	09/24/25
40802	CAMELOT THERAPEUTIC SC	577286	SPED PRIVATE TUITION ATHS OTHER	8,422.56	10/01/25
9682	HIGHWAY SALES, INC.	577243	SUPPLIES WB MAINTENANCE SUPPLIES	24.00	10/01/25
9682	HIGHWAY SALES, INC.	577243	SUPPLIES WB MAINTENANCE SUPPLIES	69.00	10/01/25
TOTAL VENDOR				93.00	
1846	HINSDALE CENTRAL HIGH	577287	PUR SVC WB ATH PURCHASED SERVICES	360.00	10/01/25
59333	HOFFMANN PIANO SERVICE	577173	R&M AT MUSIC REPAIR & MAINTENANCE	440.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	221.82	09/24/25

28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	498.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	498.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,868.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	258.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,990.00	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004289	SUPPLIES C&T ED IMP GRANT SUPPLIES	578.12	09/24/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	636.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT MAINTENANCE SUPPLIES	327.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	R&M AT I&T REPAIR & MAINTENANCE	57.56	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT I&T SUPPLIES	563.87	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	R&M AT I&T REPAIR & MAINTENANCE	191.43	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT I&T SUPPLIES	83.79	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT BUS ED SUPPLIES	79.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT I&T SUPPLIES	1,690.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES AT BUS ED SUPPLIES	79.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	817.34	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	297.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	774.80	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	297.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,090.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	329.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	339.70	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	237.48	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	895.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	799.70	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	419.70	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	595.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	119.90	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	426.00	10/01/25
28359	HOME DEPOT CREDIT SERV	V3004325	SUPPLIES C&T ED IMP GRANT SUPPLIES	25.96	10/01/25
TOTAL VENDOR				18,083.17	
773	HORACE MANN INSURANCE	577216	EDUCATION FUND HORACE MANN	50.00	09/29/25
51348	IASA	577174	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	250.00	09/24/25
4791	ILLINOIS STATE UNIVERS	7546	THEATER DRAMA N.A.	3,026.00	09/24/25
53550	IMPACT APPLICATIONS IN	577175	PUR SVC AT ATH PURCHASED SERVICES	550.00	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	1,295.00	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	1,246.00	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	99.48	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	99.48	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	56.34	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	135.72	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	121.83	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	921.00	09/24/25
59632	IMPERIAL DADE	577176	SUPPLIES AT CUSTODIAL SUPPLIES	691.47	09/24/25
TOTAL VENDOR				4,666.32	
47114	INTELLIGENT SYSTEMS SE	577244	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,080.00	10/01/25
53556	ISTHA	577245	FIELD TRIPS WB ATHLETICS FIELD TRIPS	200.00	10/01/25
53556	ISTHA	577245	FIELD TRIPS AT ATHLETICS FIELD TRIPS	200.00	10/01/25
TOTAL VENDOR				400.00	
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	65.00	09/24/25
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	72.00	09/24/25
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	60.00	09/24/25
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	37.50	09/24/25
28697	J.W. PEPPER AND SON, I	577177	SUPPLIES WB MUSIC SUPPLIES	19.99	09/24/25
TOTAL VENDOR				254.49	
59366	WILLIAM EDERICK JONES	V3004326	SUPPLIES AT JROTC SUPPLIES	215.82	10/01/25
53378	RACHEL KAROS	V4002080	WB GIRLS FLAG FOOTBALL N.A.	99.00	10/01/25
59015	KELDER THREADS INC	7547	BAND ACTIVITY ACCOUNT N.A.	448.75	09/24/25
8741	KIWANIS CLUB OF VILLA	577178	SUPPLIES WB PRIN OFF SUPPLIES	150.00	09/24/25
53669	JENNIFER KOWALSKI	V4002062	AUTO REPAIR CLUB N.A.	162.58	09/24/25
53669	JENNIFER KOWALSKI	V4002062	AT CATERING N.A.	162.58	09/24/25
TOTAL VENDOR				325.16	
59194	JENNA L KRAGEL	V3004290	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	440.10	09/24/25
46581	DANIEL D KRAUSE	V3004291	SUP DIST STDNT SUCCESS SUPPLIES	415.88	09/24/25
1840	LAKE PARK HIGH SCHOOL	577288	PUR SVC AT ATH PURCHASED SERVICES	450.00	10/01/25
59340	LANDINI ENTERTAINMENT	577202	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	350.00	09/24/25
57962	LEARNWELL	V3004276	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	09/24/25
57962	LEARNWELL	V3004276	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	09/24/25

57962	LEARNWELL	V3004276	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	09/24/25
57962	LEARNWELL	V3004276	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	09/24/25
57962	LEARNWELL	V3004276	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	09/24/25
57962	LEARNWELL	V3004319	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	10/01/25
57962	LEARNWELL	V3004319	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	273.50	10/01/25
57962	LEARNWELL	V3004319	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	10/01/25
TOTAL VENDOR				1,094.00	
44501	LEND	577203	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	6,543.00	09/24/25
114	LEN'S ACE HARDWARE	V3004320	SUPPLIES AT MAINTENANCE SUPPLIES	39.90	10/01/25
114	LEN'S ACE HARDWARE	V3004320	SUPPLIES AT MAINTENANCE SUPPLIES	37.98	10/01/25
114	LEN'S ACE HARDWARE	V3004320	SUPPLIES AT MAINTENANCE SUPPLIES	122.90	10/01/25
TOTAL VENDOR				200.78	
53029	SHAWN A LEWANDOWSKI	V3004292	SUPPLIES AT ATH SUPPLIES	63.60	09/24/25
53029	SHAWN A LEWANDOWSKI	V3004327	SUPPLIES AT ATH SUPPLIES	23.98	10/01/25
TOTAL VENDOR				87.58	
1241	LINCOLN INVESTMENT PLA	577217	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,286.07	09/29/25
53238	LINDEN OAKS TUTORING S	577179	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	254.40	09/24/25
116	LOMBARD ACE HARDWARE	577246	SUPPLIES WB MAINTENANCE SUPPLIES	91.95	10/01/25
116	LOMBARD ACE HARDWARE	577246	SUPPLIES WB MAINTENANCE SUPPLIES	140.87	10/01/25
116	LOMBARD ACE HARDWARE	577246	SUPPLIES WB MAINTENANCE SUPPLIES	18.99	10/01/25
116	LOMBARD ACE HARDWARE	577246	SUPPLIES WB MAINTENANCE SUPPLIES	75.96	10/01/25
116	LOMBARD ACE HARDWARE	577246	SUPPLIES WB MAINTENANCE SUPPLIES	6.36	10/01/25
116	LOMBARD ACE HARDWARE	577246	SUPPLIES WB MAINTENANCE SUPPLIES	65.96	10/01/25
TOTAL VENDOR				400.09	
53960	ANNA K LU	V3004293	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
48753	M & M SPORTS	7549	BOYS CROSS COUNTRY N.A.	282.10	09/24/25
48753	M & M SPORTS	7549	GIRLS CROSS COUNTRY N.A.	595.40	09/24/25
TOTAL VENDOR				877.50	
53070	MARATHON SPORTSWEAR	7551	WB GIRLS FLAG FOOTBALL N.A.	475.50	09/24/25
53070	MARATHON SPORTSWEAR	7558	GIRLS VOLLEYBALL N.A.	763.11	10/01/25
TOTAL VENDOR				1,238.61	
51688	LIJA MARZEC	V4002063	NURSERY SCH CHILD DEV N.A.	132.56	09/24/25
56259	MATRIX TRUST COMPANY	577218	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	09/29/25
18748	MENARDS	V3004294	SUPPLIES WB I&T SUPPLIES	1,758.53	09/24/25
18748	MENARDS	V3004294	SUPPLIES WB I&T SUPPLIES	1,607.95	09/24/25
18748	MENARDS	V3004294	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	419.88	09/24/25
18748	MENARDS	V3004294	SUPPLY WB VOC ED I&T SUPPLIES VOC ED	193.99	09/24/25
18748	MENARDS	V3004328	SUPPLIES C&T ED IMP GRANT SUPPLIES	750.99	10/01/25
TOTAL VENDOR				4,731.34	
776	METROPOLITAN LIFE INS.	577219	EDUCATION FUND METLIFE INS W.H. PAY	250.00	09/29/25
51156	MICHAEL ANTHONY'S	577180	SUPPLIES WB ATHLETICS SUPPLIES	378.50	09/24/25
51156	MICHAEL ANTHONY'S	577180	SUPPLIES WB ATHLETICS SUPPLIES	79.75	09/24/25
TOTAL VENDOR				458.25	
52133	MIDWEST COMMERCIAL FIT	577247	R&M WB PRIN OFF REPAIR & MAINTENANCE	167.50	10/01/25
58393	MIMEO.COM INC.	577181	SUPPLIES AT LSC SUPPLIES	220.00	09/24/25
58393	MIMEO.COM INC.	577181	SUPPLIES AT LSC SUPPLIES	30.00	09/24/25
TOTAL VENDOR				250.00	
56548	JUVERIYA MIR	V3004295	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	09/24/25
56548	JUVERIYA MIR	V4002064	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
TOTAL VENDOR				1,600.00	
53015	MELISSA J MORALES	V4002065	POM PONS N.A.	100.00	09/24/25
53015	MELISSA J MORALES	V4002081	POM PONS N.A.	30.00	10/01/25
TOTAL VENDOR				130.00	
17950	NARDI'S TOWER OF PIZZA	7552	INT'L DANCE CLUB N.A.	83.25	09/24/25
17950	NARDI'S TOWER OF PIZZA	577182	SUPPLIES WB PRIN OFF SUPPLIES	67.00	09/24/25
17950	NARDI'S TOWER OF PIZZA	7559	AT FOLKLORICO N.A.	44.00	10/01/25
TOTAL VENDOR				194.25	
58112	NAVIGATE360 LLC	577183	PUR SVC CENT - HR PURCHASED SERVICES	6,949.91	09/24/25
58112	NAVIGATE360 LLC	577183	PUR SVC CENT - HR PURCHASED SERVICES	556.97	09/24/25
TOTAL VENDOR				7,506.88	
53912	JEFFREY NELLESSEN	V3004296	SUPPLIES AT MUSIC SUPPLIES	84.00	09/24/25
58184	CARITA NELMS	V4002066	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
7674	NEWSTRIPE, INC.	577248	SUPPLIES AT MAINTENANCE SUPPLIES	272.80	10/01/25
59517	NICOLE ESTRADA	V3004297	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	750.00	09/24/25
49717	ERIC J NORBERG	V4002067	BOYS GOLF N.A.	1,894.50	09/24/25
58846	NORTHEAST DUPAGE FAMIL	577184	PS ADDISON 708 BOARD PURCHASED SERVICES	700.00	09/24/25
54270	OAK BROOK MECHANICAL S	577249	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,810.00	10/01/25
58741	CYNTHIA OCHOA	V3004329	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	171.00	10/01/25

50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	9.94	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	14.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	18.48	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	23.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	14.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	29.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	24.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	23.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	39.96	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	23.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	75.94	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	22.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	14.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	47.96	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	14.38	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	24.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	25.96	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	24.98	10/01/25
50251	SAM'S CLUB	7562	PERKS & POSSIBILITIES N.A.	42.96	10/01/25
TOTAL VENDOR				780.26	
853	SASED	577255	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	9,886.15	10/01/25
853	SASED	577255	IDEA-PMTS TO OTH GOV UNIT OTHER	30,883.00	10/01/25
853	SASED	577290	SASED ADMIN SVCS SASED ADMIN SVCS	6,312.11	10/01/25
853	SASED	577290	AT TUITION OTHER/GOV TUITION/OTHER GOV	180,659.00	10/01/25
853	SASED	577290	WB TUITION/OTHER GOV TUITION/OTHER GOV	514,687.00	10/01/25
TOTAL VENDOR				742,427.26	
49972	ROBERT J SCHADER	V3004307	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	47.96	09/24/25
49972	ROBERT J SCHADER	V3004307	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	181.53	09/24/25
49972	ROBERT J SCHADER	V3004330	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	123.95	10/01/25
49972	ROBERT J SCHADER	V3004330	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	40.12	10/01/25
TOTAL VENDOR				393.56	
1839	SCHAUMBURG HIGH SCHOOL	577291	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
1839	SCHAUMBURG HIGH SCHOOL	577292	PUR SVC AT ATH PURCHASED SERVICES	325.00	10/01/25
TOTAL VENDOR				625.00	
53258	SCHNEIDER ELECTRIC BUI	577256	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,922.00	10/01/25
452	SCHOOL HEALTH CORPORAT	577190	SUPPLIES WB ATHLETICS SUPPLIES	31.29	09/24/25
452	SCHOOL HEALTH CORPORAT	577190	SUPPLIES WB ATHLETICS SUPPLIES	25.06	09/24/25
452	SCHOOL HEALTH CORPORAT	577190	SUPPLIES WB ATHLETICS SUPPLIES	290.53	09/24/25
452	SCHOOL HEALTH CORPORAT	577257	SUPPLIES WB ATHLETICS SUPPLIES	199.46	10/01/25
TOTAL VENDOR				546.34	
1595	SEIU LOCAL 73	577207	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,011.00	09/29/25
46465	SERVICE SANITATION, IN	577191	RENTAL AT ATHLETICS RENTALS	880.94	09/24/25
56039	SITE ONE LANDSCAPE SUP	577258	SUPPLIES AT MAINTENANCE SUPPLIES	47.18	10/01/25
52421	SMI AWARDS LLC	7553	HALL OF FAME N.A.	650.97	09/24/25
12300	SOUTH SIDE CONTROL SUP	577259	SUPPLIES AT MAINTENANCE SUPPLIES	306.91	10/01/25
43430	ST. CHARLES NORTH	577293	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
43430	ST. CHARLES NORTH	577294	PUR SVC AT ATH PURCHASED SERVICES	300.00	10/01/25
TOTAL VENDOR				600.00	
27310	AMY L STARK	V3004308	SUPPLIES WB PE SUPPLIES	199.92	09/24/25
56294	ALEXANDER JAMES STOMBR	V3004309	SUPPLIES AT MUSIC SUPPLIES	50.00	09/24/25
56294	ALEXANDER JAMES STOMBR	V4002075	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25
56294	ALEXANDER JAMES STOMBR	V3004331	SUPPLIES AT MUSIC SUPPLIES	99.99	10/01/25
TOTAL VENDOR				249.99	
1746	SUBSCRIPTION SERVICES	577192	PERIODICALS AT LIBRARY PERIODICALS	463.45	09/24/25
58570	SUBURBAN DOOR CHECK &	577260	SUPPLIES WB PRIN OFF SUPPLIES	248.40	10/01/25
58570	SUBURBAN DOOR CHECK &	577260	SUPPLIES AT MAINTENANCE SUPPLIES	253.22	10/01/25
58570	SUBURBAN DOOR CHECK &	577260	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,094.60	10/01/25
58570	SUBURBAN DOOR CHECK &	577260	SUPPLIES WB PRIN OFF SUPPLIES	859.00	10/01/25
58570	SUBURBAN DOOR CHECK &	577260	SUPPLIES WB PRIN OFF SUPPLIES	269.10	10/01/25
TOTAL VENDOR				2,724.32	
55827	AZAHARA TELLO	V3004310	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	09/24/25
55827	AZAHARA TELLO	V3004310	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	489.00	09/24/25
55827	AZAHARA TELLO	V4002076	DIST WELLNESS INITIATIVE N.A.	100.00	09/24/25

TOTAL VENDOR				1,189.00
59326	GIADORA C TENUTO	V3004311	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,050.00 09/24/25
485	TERRACE SUPPLY	577261	SUPPLIES AT PRIN OFF SUPPLIES	362.04 10/01/25
485	TERRACE SUPPLY	577261	SUPPLIES WB MAINTENANCE SUPPLIES	82.53 10/01/25
TOTAL VENDOR				444.57
58309	TOWNSHIP HIGH SCHOOL D	577262	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	80.00 10/01/25
51064	CHRISTINA M. TRAPANI	V3004312	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00 09/24/25
51064	CHRISTINA M. TRAPANI	V3004312	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	940.00 09/24/25
TOTAL VENDOR				1,880.00
50145	ULINE INC	577193	SUPPLIES AT BOOKSTORE SUPPLIES	480.00 09/24/25
50145	ULINE INC	577193	SUPPLIES AT BOOKSTORE SUPPLIES	24.59 09/24/25
50145	ULINE INC	577263	SUPPLIES AT MAINTENANCE SUPPLIES	113.68 10/01/25
TOTAL VENDOR				618.27
57418	UMB BANK F/B/O AXA	577221	EDUCATION FUND PLAN MEMBER SERVICE CORP	12,928.33 09/29/25
57941	UNIFIRST CORPORATION	577264	SUPPLIES AT MAINTENANCE SUPPLIES	270.24 10/01/25
45046	UNITED DISPATCH AGENT	577265	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	6,916.31 10/01/25
45046	UNITED DISPATCH AGENT	577265	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	10,857.56 10/01/25
TOTAL VENDOR				17,773.87
53259	US TICKET	7554	ATHLETIC SPECIAL PROJECTS N.A.	88.00 09/24/25
772	VARIABLE ANNUITY LIFE	577222	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,000.00 09/29/25
54326	VIKING AWARDS, INC.	577194	SUPPLIES WB ATHLETICS SUPPLIES	540.00 09/24/25
136	VILLAGE OF ADDISON	577266	AUX POLICE SERV-AT AUX POLICE SERV	448.89 10/01/25
13137	VILLAGE OF VILLA PARK	577195	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,132.30 09/24/25
13137	VILLAGE OF VILLA PARK	577195	RENTAL AT ATHLETICS RENTALS	810.00 09/24/25
TOTAL VENDOR				5,942.30
58425	REBECCA L VOGT	V4002077	AT INTERACT CLUB N.A.	18.57 09/24/25
58425	REBECCA L VOGT	V4002077	AT INTERACT CLUB N.A.	121.75 09/24/25
TOTAL VENDOR				140.32
51734	GARY WALKER	V3004313	SUPPLIES WB ATHLETICS SUPPLIES	40.00 09/24/25
51734	GARY WALKER	V3004313	RENTAL WB ATHLETICS RENTALS	900.00 09/24/25
51734	GARY WALKER	V3004313	SUPPLIES WB ATHLETICS SUPPLIES	15.00 09/24/25
TOTAL VENDOR				955.00
47538	WAREHOUSE DIRECT INC	577196	SUPPLIES WB ART SUPPLIES	564.73 09/24/25
47538	WAREHOUSE DIRECT INC	577196	SUPPLIES WB ART SUPPLIES	3.83 09/24/25
47538	WAREHOUSE DIRECT INC	577196	SUPPLIES WB ART SUPPLIES	49.50 09/24/25
TOTAL VENDOR				618.06
47649	MICHAEL G WARREN	V3004314	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,500.00 09/24/25
47649	MICHAEL G WARREN	V3004314	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	2,000.00 09/24/25
47649	MICHAEL G WARREN	V3004332	SUPPLIES AT PRIN OFF SUPPLIES	27.24 10/01/25
TOTAL VENDOR				3,527.24
59290	WELTMAN, WEINBERG & RE	577208	EDUCATION FUND GARNISHMENTS W.H.	483.71 09/29/25
7864	WEST CHICAGO COMMUNITY	577206	PUR SVC WB ATH PURCHASED SERVICES	300.00 09/24/25
7864	WEST CHICAGO COMMUNITY	577295	PUR SVC AT ATH PURCHASED SERVICES	300.00 10/01/25
TOTAL VENDOR				600.00
1594	WEST SUBURBAN TEACHERS	577209	EDUCATION FUND AFT W.H. PAYABLE	13,954.23 09/29/25
40139	WILLOWBROOK HIGH SCHOO	577296	PUR SVC AT ATH PURCHASED SERVICES	200.00 10/01/25
40139	WILLOWBROOK HIGH SCHOO	577297	PUR SVC AT ATH PURCHASED SERVICES	450.00 10/01/25
40139	WILLOWBROOK HIGH SCHOO	577298	PUR SVC AT ATH PURCHASED SERVICES	150.00 10/01/25
40139	WILLOWBROOK HIGH SCHOO	577299	PUR SVC AT ATH PURCHASED SERVICES	400.00 10/01/25
TOTAL VENDOR				1,200.00
59122	AUBREY L WISE	V3004315	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/24/25
50814	WM F MEYER CO.	577267	SUPPLIES AT MAINTENANCE SUPPLIES	674.36 10/01/25
58341	REGINALD T WRIGHT	V3004316	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 09/24/25
59086	FATIN SAMIA ZAYED	V4002078	DIST WELLNESS INITIATIVE N.A.	100.00 09/24/25
49885	JAMES E ZIEBKA	V4002079	GIRLS CROSS COUNTRY N.A.	78.84 09/24/25
TOTAL REPORT				1,226,305.99

6.B. Shared Services Report

TO: Dr. Jean Barbanente
Board of Education

DATE: October 1, 2025

FROM: Mr. Ryan Domeracki

RE: **Report on Shared Services or Outsourcing for Fiscal Year Ending June 30, 2025**

In accordance with the Illinois School Code (ILCS 5/17-1.1) effective January 1, 2012, we are presenting the annual “Report on Shared Services or Outsourcing for the fiscal year ending June 30, 2025”. This required report is part of the Annual Financial Report that the district will file following the completion of the financial audit by Lauterbach & Amen, LLP. This report requires us to document any and all attempts to improve fiscal efficiency through shared services or outsourcing of services. The report must be presented and approved by the school board and published on our website in addition to filing with the annual AFR. The regional superintendent will compile and publish a report summarizing those attempts of fiscal efficiency. There are no changes from the prior year.

Recommendation:

The administration is recommending that the Board of Education approve the Report on Shared Services or Outsourcing for the fiscal year ending June 30, 2025.

REPORT ON SHARED SERVICES OR OUTSOURCING

School Code, Section 17-1.1 (*Public Act 97-0357*)

Fiscal Year Ending June 30, 2025

Complete the following for attempts to improve fiscal efficiency through shared services or outsourcing in the prior, current and next fiscal years. For additional information, please see the following website:
<http://www.isbe.net/sfms/afr/afr.htm>.

*DuPage High School District 88
19-022-088-016*

<input type="checkbox"/> Check if the schedule is not applicable.	Prior Fiscal Year	Current Fiscal Year	Next Fiscal Year	Name of the Local Education Agency (LEA) Participating in the Joint Agreement, Cooperative or Shared Service.
Indicate with an (X) If Deficit Reduction Plan Is Required for Annual Budget ➔				
Service or Function (Check all that apply)			Barriers to Implementation	(Limit text to 200 characters, for additional space use line 33 and 38)
Curriculum Planning	since 2011	2025		Joint Compaq with SD4, SD45, and SD48 regarding assessment and curriculum planning
Custodial Services				
Educational Shared Programs				
Employee Benefits	since 2010	2025		Educational Benefit Cooperative (EBC) - 100+ school district members
Energy Purchasing	since 2002	2025		Member of Illinois Gas Coop. (IGC) for natural gas purchasing
Food Services				
Grant Writing				
Grounds Maintenance Services				
Insurance	since 2004	2025		Member of SELF (Workers Comp) & CLIC (liability) insurance cooperative
Investment Pools	since 2003	2025		Illinois School District Liquid Asset Fund
Legal Services	since 2000	2025		Shared service for tax objections with Village of Addison Consortium of taxing agencies
Maintenance Services	since 2000	2025		Purchase of fuel & salt with Village's of Addison & Villa Park
Personnel Recruitment				
Professional Development				
Shared Personnel				
Special Education Cooperatives	since 2004	2025		Member of SASSED Special Educ. Cooperative
STEM (science, technology, engineering and math) Program Offerings				
Supply & Equipment Purchasing	since 2004	2025		Utilize State of IL CMS and other Purchasing Cooperatives
Technology Services	since 2010	2025		ILTTP Illinois Learning Technology Purchase Program
Transportation				
Vocational Education Cooperatives	since 2004	2025		Member of Technology Center of DuPage - 14 area districts
All Other Joint/Cooperative Agreements				
Other	since 2000	2025		Waste pickup from Allied Waste with Village of Addison
Other	since 2010	2025		Interg. Agreement with Addison Library for Perks & Possibilities Special Educ. Program
Other	since 2013	2025		Combined waste/refuse service contract with SD45

Additional space for Column (D) - Barriers to Implementation:

Additional space for Column (E) - Name of LEA :

6.C. Destruction of Verbatim Recordings of Closed Session Meetings

DESTRUCTION OF VERBATIM RECORDINGS OF CLOSED SESSION MEETINGS

Action to approve the destruction of verbatim recordings of closed session meetings pursuant to Section 2.06(c) of the Open Meetings Act.

Closed recordings of:

April 2023	October 2023
May 2023	November 2023
June 2023	December 2023
August 2023	January 2024
September 2023	February 2024

Suggested motion:

Motion to authorize and approve the destruction of all verbatim recordings of any kind of the above-listed closed session meetings for which written minutes have been approved, pursuant to Section 2.06(c) of the Open Meetings Act:

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

REVISED

FUNDRAISER CONTRACTS

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

1. National Honors Society will solicit donations through social media platforms. Half of the proceeds will be donated to the Luv Michael non profit organization and the remaining half will be used to purchase graduation sashes and offset the costs of the NHS banquet.
2. Willowbrook Girls Wrestling will use Snap! to collect online donations. The proceeds will be used to purchase team meals, food and awards for the banquets as well as updated banners in the wrestling room.
3. Willowbrook Boys Wrestling will use Snap! to collect online donations. The proceeds will be used to purchase team meals, gear that the athletes will keep, and to pay for team outings.
4. Addison Trail Orchesis will sell Christmas Wreaths. The proceeds will be used to purchase lights, costumes and other expenses related to the annual spring show.

6.E. Donation

DONATION

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

- o The Illinois State Council Knights of Columbus Charities donated \$2500 to the Transition Program.
- o Honeylyn Laptian donated a 2011 Chevrolet Traverse VIN#1GNKVGEDXBJ105101 to the AT Auto Program.
- o Joseph Shafer of Bernhard Woodwork Ltd. donated various wood materials for use in the CTE woods program.

Suggested Motion:

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

6.F. Personnel

PERSONNEL REPORT
October 06, 2025

CERTIFIED STAFF RETIREMENT:

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

Brendan Lyons

Addison Trail Social Studies Department Chair

Effective Date: June 2033, at which time Brendan will have completed 26 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

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

Isabel Aramburu

Addison Trail Literacy Teacher Assistant

Salary: \$21,647.36

Effective: September 22, 2025

Perla Rodriguez Cruz

Addison Trail Buildings & Grounds 2nd Shift Custodian

Salary: \$32,548.69 (prorated)

Effective: October 01, 2025

Albert Mendez

Addison Trail Buildings & Grounds 3rd Shift Custodian

Salary: \$30,983.79 (prorated)

Effective: October 14, 2025

CLASSIFIED STAFF RESIGNATION:

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

Juan Arroyo

Willowbrook Buildings & Grounds 2nd Shift Custodian

Effective: October 09, 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. Revised Copier Lease

TO: Dr. Jean Barbanente
Board of Education

DATE: October 6, 2025

FROM: Mrs. Olga Davis

RE: **Copier Lease**

We are recommending that the Board of Education accept the attached proposal from Canon to lease four additional copiers, two Papercut licenses, and 17 hole puncher accessories for Addison Trail and Willowbrook High Schools at an additional cost of \$653.24 per month for 58 months. We will also be returning two previous units as they did not meet our needs, which will bring the original lease down by \$78.82 per month. In our original specifications we did not include hole puncher finishers and after installing the copiers have determined that these accessories would be needed.

Canon 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. All Omnia contracted devices cannot be sold over the contracted price.

Suggested Motion:

Move that the Board of Education accept the proposal from Canon to lease four additional copiers, two Papercut licenses, and 17 hole puncher accessories for Addison Trail and Willowbrook High Schools at an additional cost of \$653.24 per month for 58 months.

Cc: Mr. Ryan Domeracki



DuPage 88 – Accessory & Device Proposal

New Devices

Device	Configuration	Qty	Monthly Lease (58 mo.)	Maintenance
iRADV 529iFZ	ADF, NFC/Optical, Cassette Feeding Unit AR1	2	\$489.38	\$0.008
iRADV 6855	ADV, NFC/Optical, Staple, 2/3 Hole Punch, High-Capacity Feeder	2	-	\$0.005484
PaperCut	(2) licenses, 5 years M&S	2	-	Included (5-Year M&S)

Items included in pricing not listed on Chuck's spreadsheet include (2) licenses of PaperCut, (5) yrs. M&S, transfer of 529if PaperCut licenses, tariff increase and 58-mo. coterminous lease payment.

New Accessories

Device	Accessory	Qty	Monthly Lease (58 mo.)
iRADV 8995	Puncher Unit-BF1	11	\$163.86
C5850 / 6855	Inner 2/3 Hole Puncher-D1	5	-
iRADV 6870	2/3 Hole Puncher Unit-A1	1	-

Pricing includes reduced delivery and installation costs.

Devices to Return

Device	Configuration	Notes
iRADV 529iF	ADF, NFC/Optical, Cassette Feeding Unit AR1	Lease Payment will be removed from contract when returned

Notes

- All devices and accessories are quoted with a 58-month lease option.
- Maintenance costs are per impression and include toner and staples.
- Software (PaperCut) includes 5 years of support.

8.B. Review of Board Policies 8.25 and 8.80 (2nd Read)

REVIEW OF BOARD POLICIES- 2ND READING

These Board Policies were brought to the Board for a 1st Reading on September 22, 2025. The recommended Board Policies are now presented for a 2nd Reading and approval by the Board. These revisions were discussed at the September 11, 2025 Finance Committee Meeting and recommended for Board approval.

Suggested Motion:

Move that the Board of Education adopt the following updated Board Policies: 8.25 and 8:80.

BOARD POLICY RECOMMENDATION

POLICIES AND DESCRIPTORS

In each of the Board Policies that follow, recommended revisions are noted in underline and/or strikethrough text and are indicated with a different font color. These revisions were discussed at the September 11, 2025 Finance Committee Meeting.

Updated Board Policies

VIII. Community Relations

8:25 Advertising and Distributing Materials in Schools Provided by Non- School Related Entities

Recommended Revision: "...advertise events or provide sponsorships that are pertinent to students' interests, involvement, or the enhancement of school programs."

This language provides some cover for program-directed support, not just events.

Recommended Revision: "Commercial companies may also provide sponsorships or donations that directly support specific district programs, activities, or facilities. Recognition of such support may include acknowledgement in approved advertising spaces, at a board of education meeting, or through district communications, provided it is consistent with this policy. Locations may include..."

This language helps connect advertising revenue to program support and outlines how they'd be recognized.

8:80 Gifts to the District

Recommended Revision: "Be given without a stated purpose or with a purpose designated by the donor that is compatible with the Board's educational objectives and policies. Program or school-specific gifts may be accepted if they align with the district priorities and oversight"

This language explicitly allows gifts to be directed to programs, with a safeguard.

Recommended Revision: "Permit the District to maintain resource equity among its learning centers while still allowing donor-directed support for particular programs, activities, or facilities when such support does not create systemic inequities"

This language strikes a balance between flexibility and fairness.

Recommended Revision: "Recognition may include acknowledgement of the donor by name or logo in connection with the program, event, or facility supported, provided it does not imply endorsement."

This language gives permission to recognize donors in a more structured manner.

COMMUNITY RELATIONS

8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities

No material or literature shall be posted or distributed that would: (1) disrupt the educational process, (2) violate the rights or invade the privacy of others, (3) infringe on a trademark or copyright, or (4) be defamatory, obscene, vulgar, or indecent. No material, literature, or advertisement shall be posted or distributed without advance approval as described in this policy.

Community, Educational, Charitable, or Recreational Organizations

Community, educational, charitable, recreational, or similar groups may, under procedures established by the Superintendent, advertise events or provide sponsorships pertinent to students' interests or involvement, or the enhancement of school programs. All advertisements must (1) be student-oriented, (2) prominently display the sponsoring organization's name, and (3) be approved in advance by the Superintendent or designee. The District reserves the right to decide where and when any advertisement or flyer is distributed, displayed, or posted.

Commercial Companies and Political Candidates or Parties

Commercial companies may purchase space for their advertisements in or on: (1) athletic field fences; (2) athletic, theater, or music programs; (3) student newspapers or yearbooks; (4) scoreboards; or (5) other appropriate locations. The advertisements must be consistent with this policy and its implementing procedures and be appropriate for display in a school context. Prior approval from the Board is needed for advertisements on athletic fields, scoreboards, or other building locations. Prior approval is needed from the Superintendent or designee for advertisements on athletic, theater, or music programs; student newspapers and yearbooks; and any commercial material related to graduation, class pictures, or class rings. Commercial companies may also provide sponsorships or donations that directly support specific district programs, activities, or facilities. Recognition of such support may include acknowledgement in approved advertising spaces, at a board of education meeting, or through district communications, provided it is consistent with this policy.

No individual or entity may advertise or promote its interests by using the names or pictures of the School District, any District school or facility, staff members, or students except as authorized by and consistent with administrative procedures and approved by the Board.

Material from candidates and political parties will not be accepted for posting or distribution, except when used as part of the curriculum.

LEGAL REF.:

[*Lamb's Chapel v. Center Moriches Union Free Sch. Dist.*](#), 508 U.S. 384 (1993).

Berger v. Rensselaer Central Sch. Corp., 982 F.2d 1160 (7th Cir. 1993), cert. denied, 113 S.Ct. 2344 (1993).

[*Sherman v. Community Consolidated Sch. Dist. 21*](#), 8 F.3d 1160 (7th Cir. 1993), cert. denied, 8 F.3d 1160 (1994).

Hedges v. Wauconda Community Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

Victory Through Jesus Sports Ministry v. Lee's Summit R-7 Sch. Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied, 565 U.S. 1036 (2011).

DiLoreto v. Downey Unified Sch. Dist., 196 F.3d 958 (9th Cir. 1999).

CROSS REF.: 7:325 (Student Fundraising Activities), 7:330 (Student Use of Buildings - Equal Access)

Adopted: June 26, 20

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. Program or school-specific gifts may be accepted if they align with the district priorities, policies, and oversight.
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 while still allowing donor-directed support for particular programs, activities, or facilities when such support does not create systemic inequities.
5. Be viewpoint neutral. 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. Permit the District to maintain resource equity among its learning centers while still allowing donor-directed support for particular programs, activities, or facilities when such support does not create systemic inequities

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)

9. **Information (No discussion)**

9.A. Freedom of Information Request

FOIA REQUESTS

On Friday, August 29, 2025, DuPage High School District 88 received the following request via email from Kimia Hamidi of The Data Branch, for the following information through the Freedom of Information Act (FOIA):

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

The Data Branch is hereby submitting a public records request for purchasing data. Specifically, we request a spreadsheet or equivalent file containing all purchase orders issued between March 1, 2025, and the present.

Scope of Request:

We are seeking all purchase orders issued by any and all schools, departments, divisions, or offices under your school district, including (but not limited to) general administration, finance, information technology, facilities/maintenance, curriculum and instruction, and food services.

If a centralized report is not available, we are happy to accept:

- Department-level or segmented purchasing data
- Any readily available reports,
- Or records grouped by department, if that is how they are stored.

Requested Details (if readily accessible):

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or name
- Department or issuing entity (if available)
- Line item description
- Quantity
- Unit price
- Total price

Preferred Format & Delivery:

We understand systems vary and that a spreadsheet export from your ERP system is often the most accessible. However, we are happy to accept:

- Spreadsheet (preferred)
- PDF or Word documents
- Existing ERP reports

- Any general or summary-level purchasing records you already have on hand, even if they don't include all requested fields

Commercial Nature & Flexibility:

This is a commercial request for research purposes. We are happy to comply with all relevant policies and to work with your office to narrow, clarify, or adjust the request in any way that makes it easier to fulfill.

Contact Information:

My name is Kimia Hamidi

Email: kimiamhamidi@thedatabranch.com

Phone: (302) 585-3132

Address: [1111B S Governors Ave STE 21033, Dover, DE 19904](#)

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

FOIA request was sent to Kimiamhamidi@thedatabranch.com on Monday, September 8, 2025.

On Tuesday, September 2, 2025, DuPage High School District 88 received the following request via email from CT Mills of Public Info Access LLC, for the following information through the Freedom of Information Act (FOIA):

Pursuant to the **Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq.**, I am requesting copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates.

1. **Core Curriculum Purchases**
 - o Records of core curriculum purchases for Math, English Language Arts (ELA), and Science.
2. **Instructional Technology**

- o Records of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL.
3. **Common Assessment Software**
- o Records of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and LinkIt.

If available, I would prefer to receive the records in electronic format (PDF, Excel, or similar).

If any portion of this request is considered too broad, I kindly ask that you provide the available responsive records and advise me on how best to narrow the remainder.

If you are not the right person to handle this request, kindly let me know or forward it to the appropriate contact.

Thank you for your time and assistance.

Sincerely,
CT Mills
Public Info Access LLC

FOIA request sent to outreach@educatorsupportnetwork.org on Monday, September 8, 2025.

On Monday, September 8, 2025, DuPage High School District 88 received the following request via email from Janie Jordan of Data Research Partners LLC, for the following information through the Freedom of Information Act (FOIA):

First name: Janie
Last name: Jordan
Email Address: janie@dataresearchpartners.com
Subject: Open Records Request

Message:

September 8, 2025

Michael Bolden, Assistant Superintendent of Human Resources/FOIA Officer
DuPage High School District 88

Dear Mr. Bolden,

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11.5, I write to request access to and a copy of a listing of all DuPage High School District 88's employees' first and last names, e-mail address, title/position, and primary campus/department location. Please provide this information in an electronic format such as Excel or .csv format to this email address if possible. If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address.

I agree to pay any reasonable copying and postage fees. Please provide a receipt indicating the charges for each document.

As provided by the open records law, I will expect your response within five (5) working days. See 5 Ill. Comp. Stat. 140/3(c).

If you choose to deny this request, please provide a written explanation

FOIA request was sent to janie@dataresearchpartners.com on Friday, September 12, 2025.

On Monday, September 8, 2025, DuPage High School District 88 received the following request via email from John Stonebridge, for the following information through the Freedom of Information Act (FOIA):

District 88,

In the last 5 years including this year how much money has been moved in your district from the education fund to the operation and maintenance fund to be ultimately moved to the capital improvement fund? Can I please get a by year breakdown? Thank you

John Stonebridge

FOIA request was sent to dupageparent85@hotmail.com on Monday, September 15, 2025.

On Friday, September 5, 2025, DuPage High School District 88 received the following request via email from Concerned Citizen, for the following information through the Freedom of Information Act (FOIA):

Hello,

I am requesting, under the Illinois Freedom of Information Act (5 ILCS 140), copies of all attorney invoices the District received for legal services performed during the month of August 2025, regardless of when the invoice was created or received.

If any portion of a record is withheld, please cite the exact legal exemption for each individual redaction and include a short explanation of how that exemption applies.

Electronic copies are requested and may be sent to this email address.

Thank you,

Concerned Citizen

FOIA request was sent to ConcernedCitizenD88@proton.me on Friday, September 12, 2025.

On Wednesday, September 17, 2025, DuPage High School District 88 received the following request via email from Michael Rost of Allium Data, for the following information through the Freedom of Information Act (FOIA):

Please consider this email an open records request for commercial purposes under the applicable laws of your jurisdiction. We are requesting copies of your current property and casualty insurance policies, including premium information, or a summary document that outlines coverage, carrier, limits, deductibles, and premium.

If you have any questions, please let us know. Responsive documents may be sent to publicrecords@alliumdata.com

Thank you,

Michael Rost – Founder/CEO
Allium Data
1919 14th Street
Boulder, CO 80302

FOIA request was sent to publicrecords@alliumdata.com on Wednesday, September 24, 2025.

10. **School Recognition**
11. **Board Member Report(s) / Future Agenda Items**
12. **Superintendent's Report**
13. **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
14. **Announcements:**
Joint Board of Education Meeting: Thursday, October 23, 2025, 6:00 p.m.. Harry Caray's Restaurant, 70 Yorktown Shopping Center, Lombard, IL 60148.
Board of Education Meeting: Monday, October 27, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
15. **Closed Session Meeting**
 - 15.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).
 - 15.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.
 - 15.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)
16. **Reconvene To Open Meeting**
17. **Roll Call**
18. **Action Necessitated By Closed Session**
19. **Adjournment**

