

Board of Education Meeting  
Monday, June 8, 2026 7:30 PM

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

## **Agenda**

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
  - 4.A. Recognition of Retiring Assistant Superintendent for Human Resources Michael Bolden

## **Recognition of Retiring Assistant Superintendent for Human Resources** **Michael Bolden**

The District 88 Board of Education and Administration would like to recognize and thank the Assistant Superintendent for Human Resources, Michael Bolden, for his dedicated service to the district.

Michael Bolden arrived in District 88 in July 2007 at a pivotal moment in the district's history — just after voters approved a major referendum to renovate the schools. From his very first days as Assistant Principal of Operations at Addison Trail, Michael was immersed in the work of transformation, collaborating with architects, construction managers, staff, students and the broader community to bring that vision to life.

During nearly two decades, Michael's contributions to District 88 have been wide-ranging and deeply significant. He served as Assistant Principal for PPS, spent six years as Addison Trail's Principal and has served as Assistant Superintendent for Human Resources for the past five years. Before joining District 88, he spent four years at Bloom Township District 206 as the Math and Science Division Coordinator and Assistant Principal for Discipline and Activities. He began his career as a science teacher at Thornridge High School, where he taught Biology, Physics and Physical Science and served as Head Softball Coach for three years.

Michael earned his bachelor's degree in biology, with a minor in chemistry, from Northern Illinois University; his teaching credentials from Saint Xavier University; and his master's degree in educational administration from Governors State University.

When reflecting on his time in District 88, Michael says his most enduring memories are the people — the students, the staff, the families and the community. “Addison has always had a small-town feel,” he said. “It is an incredible community that will always be close to my heart.”

In retirement, Michael looks forward to volunteering in his hometown of Mokena, deepening his involvement with family and grandchildren, and prioritizing travel and fitness.

4.B. State Senator Lewis Honors Superintendent Dr. Barbanente

**Recognition of District 88 Superintendent for being named as  
IASA 2026 Superintendent of Distinction for DuPage County Region**

During the June 8 District 88 Board of Education Meeting, State Sen. Seth Lewis will honor District 88 Superintendent Dr. Jean Barbanente for being named as the 2026 Superintendent of Distinction for the DuPage County Region by the Illinois Association of School Administrators (IASA). Superintendents of Distinction are selected by their peers in each of the 21 IASA regions based on leadership, communication, professionalism and community involvement.

Dr. Barbanente has been with District 88 for more than 30 years and has served as Superintendent since 2021. She is the district's first female Superintendent and also is the district's first Superintendent to speak multiple languages (English, Italian, Spanish and Portuguese).

Dr. Barbanente has been instrumental in ensuring District 88 maintains a comprehensive curriculum that includes more than 30 Advanced Placement (AP) courses and more than 50 dual-credit and collegiate-credit courses in 18 career pathway areas, along with award-winning fine arts programming, to help ensure students are prepared to successfully accomplish their post-high school goals.

She also serves on the IASA DuPage County Executive Board, the School Association for Special Education in DuPage County (as Board President) and as an appointed member of the Illinois Advisory Council for Bilingual Education. Most recently, she founded the Illinois Consortium on English Learner Program Effectiveness – now with more than 110 member districts – to drive statewide program and policy improvements for English Learners. She also is a member of the Oakbrook Terrace Lions Club, Rotary Club of Villa Park (past President), local intergovernmental organizations, workforce groups and the Village of Addison Sister Cities program with Triggiano, Italy (where Addison hosts students from Triggiano, and Addison Trail students travel to Italy).

Dr. Barbanente joined District 88 in 1995 as a member of the World Language Department at Addison Trail, where she taught Italian and Spanish. In 2002, she transitioned to her first leadership role in District 88 as she took on the position of Director of Guidance at Addison Trail. In 2006, Dr. Barbanente was named as Director of Learning Services and was later appointed as Assistant Superintendent, where she provided leadership in the areas of teaching, learning, human resources, compliance, equity, special education and Pupil Personnel Services (PPS). Dr. Barbanente received her bachelor's degree in Secondary Education with an emphasis on teaching Italian and Spanish from Dominican University (Rosary College) and earned her Master of Arts in Education degree in Curriculum and Instruction with ESL and Bilingual Concentration from National Louis University. She completed her School Counseling Licensure at Roosevelt University and her Administrative and Superintendent Licensure at Concordia University and received her doctorate in Educational Leadership from Aurora University, concentrating her research efforts in leadership for equity.

Read more about Dr. Barbanente and her award at  
[www.dupage88.net/BarbanenteSuperintendentOfDistinction](http://www.dupage88.net/BarbanenteSuperintendentOfDistinction).

On June 8, Sen. Lewis will present Dr. Barbanente with a certificate to recognize this tremendous accomplishment.

5. **Petitions and Hearings**

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

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

6. **Motion To Establish Consent Agenda**

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

6.A. Financial Reports

6.A.1) List of Bills- May 2026

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

**DATE:** June 8, 2026

**FROM:** Mrs. Olga Davis

**RE:** List of Bills for May 2026

Attached is a summary list of bills including payroll and vendor transactions for the month of May 2026.

**Recommendation:**

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of May 2026.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - May 2026

It is recommended that the expenditures, by fund, be approved for May 2026

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$5,058,553.16	\$1,082,352.19	\$6,140,905.35
O&M Fund	\$345,890.01	\$257,520.54	\$603,410.55
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$518,823.46	\$518,823.46
IMR Fund	\$197,161.55	\$0.00	\$197,161.55
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$5,601,604.72</u>	<u>\$1,858,696.19</u>	<u>\$7,460,300.91</u>
Activity Fund	\$0.00	\$209,367.39	\$209,367.39
Grand Total	<u><u>\$5,601,604.72</u></u>	<u><u>\$2,068,063.58</u></u>	<u><u>\$7,669,668.30</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 May 1, 2026 through May 31, 2026

Education Fund (10)

Check No.	579467 to 579484		\$ 96,791.81
	579485		9,466.39
	V3005202 to V3005222	ACH	24,638.37
	579486 and 579487		14,938.82
	579488 through 579503		55,312.94
	579504 to 579580		940,988.05
	V3005223 to V3005256	ACH	18,578.33
	579142	Void	(425.00)
	579424	Void	(49.50)
	579581 to 579682		255,930.83
	V3005257 to V3005304	ACH	160,060.63
	579683 & 579684		14,938.82
	579455	Void	(6,003.13)
	579699 & 579700	Void-Damaged	(681.00)
	579685 through 579698		70,412.90
	579699 to 579783		120,135.74
	V3005305 to V3005360		163,396.63
			\$ 1,938,431.63
	W/T-Federal Taxes	05/15/26	\$ 265,329.08
	W/T-FICA/MED Taxes	05/15/26	68,614.07
	W/T-State Taxes	05/15/26	103,619.50
	W/T-Child Support W/H	05/15/26	1,507.25
	W/T-Credit Union	05/15/26	8,195.00
	Payroll checks 364849-364895 (Educ. Fund share)	05/15/26	36,389.02
	Direct Deposit V275518-V276103 (Educ. Fund share)	05/15/26	1,425,707.21
	W/T Fidelity 403B	05/15/26	\$ 16,899.49
	W/T TRS Employee W/H	05/15/26	157,347.23
	W/T TRS Board Pd Employee Share	05/15/26	9,683.40
	W/T TRS Board Share	05/15/26	10,779.14
	W/T TRS Federal Benefit	05/15/26	242.62
	W/T TRS SSP	05/15/26	4,231.82
	W/T THIS Employee W/H	05/15/26	15,734.76
	W/T THIS Board Pd Employee Share	05/15/26	968.39
	W/T THIS Board Share	05/15/26	12,451.77
	W/T-Federal Taxes	05/22/26	\$ 237,482.44
	W/T-FICA/MED Taxes	05/22/26	62,060.24
	W/T-State Taxes	05/22/26	95,501.31
	W/T-Child Support W/H	05/22/26	1,507.25
	W/T-Credit Union	05/22/26	8,195.00
	Payroll checks 364896-364924 (Educ. Fund share)	05/22/26	20,905.96
	Direct Deposit V276104-V276680 (Educ. Fund share)	05/22/26	1,329,409.05

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W/T 5/3 May Credit Card Payment	05/22/26	\$	27,021.00
W/T Allied Flex Benefits	05/11/26		767.00
W/T Monthly Bank Service Charges	05/15/26		4,642.87
W/T Fidelity 403B	05/22/26		14,399.49
W/T TRS Employee W/H	05/22/26		146,947.45
W/T THIS Employee W/H	05/22/26		14,694.89
W/T TRS Board Share	05/22/26		10,071.28
W/T TRS Board Pd EE Share	05/22/26		9,331.04
W/T TRS Federal Benefit	05/22/26		418.71
W/T TRS SSP	05/22/26		4,057.80
W/T THIS Board Share	05/22/26		11,634.06
W/T THIS Board Pd EE Share	05/22/26		933.10
W/T IMRF Employee W/H	05/22/26		40,202.61
W/T IMRF Employee Voluntary	05/22/26		24,591.42
Total Education Fund		\$	<u>6,140,905.35</u>

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O & M Fund (20)

Check No. V3005205 & V3005213	ACH	\$	619.31
Payroll checks 364849-364895 (O & M Fund share)	05/15/26		5,169.69
Direct Deposit V275518-V276103 (O & M Fund share)	05/15/26		138,976.93
579513 to 579579			108,619.18
V3005226, V3005228 & V3005232	ACH		4,654.11
Payroll checks 364896-364924 (O & M Fund share)	05/22/26		4,013.36
Direct Deposit V276104-V276680 (O & M Fund share)	05/22/26		132,329.80
579582 to 579678			168,890.93
V3005259 to V3005282	ACH		13,709.70
W/T 5/3 April Credit Card Payment	05/22/26		143.24
579704 to 579781			20,012.47
V3005306 to V3005333	ACH		6,271.83
Total O & M Fund		\$	<u>603,410.55</u>

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Transportation Fund (40)

Check No. V3005208	ACH	\$	146.19
579510 & 579547			495.00
V3005241	ACH		7,982.65
579595, 579597, 579649, 579654 & 579670			128,906.84
V3005263 to V3005277	ACH		15,165.20
579705 to 579766			185,325.45
V3005323	ACH		180,802.13
Total Transportation Fund		\$	<u>518,823.46</u>

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Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
from May 1, 2026 through May 31, 2026

IMR Fund (50)			
	W/T-Board FICA/Med	05/15/26	\$ 68,614.07
	W/T-Board FICA/MED	05/22/26	62,060.24
	W/T Board Share	05/22/26	61,609.54
	W/T IMRF Board Pd EE Share	05/22/26	4,877.70
	Total IMR Fund		<u>\$ 197,161.55</u>

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Activity Fund (91)			
Check No.	7964 through 8021		\$ 55,672.25
	V4002517 through V4002524	ACH	4,911.15
	8022 through 8029		23,128.19
	V4002525 through V4002535	ACH	2,757.05
	8010	Void	(196.00)
	8030 through 8071		37,118.72
	V4002536 through V4002560	ACH	8,744.92
	W/T Monthly Bank Service Charges	05/15/26	959.26
	W/T 5/3 May Credit Card Payment	05/22/26	422.04
	8072 through 8127		51,709.56
	V4002561 through V4002595	ACH	24,140.25
	Total Activity Fund		<u>\$ 209,367.39</u>

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GRAND TOTAL CHECKS AND TRANSFERS \$ 7,669,668.30

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 June meeting.

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

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



Vendors over \$0.00  
05/01/2026 to 05/31/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59629	VARSITY SPIRIT LLC	8031	CHEERLEADING N.A.	4,271.00	05/20/26	
58410	ABLE ACADEMY	V3005271	SPED PRIVATE TUITION WBHS OTHER	10,837.95	05/20/26	
58410	ABLE ACADEMY	V3005271	SPED PRIVATE TUITION ATHS OTHER	10,837.95	05/20/26	
TOTAL VENDOR				21,675.90		
42126	ACACIA ACADEMY	579772	SPED PRIVATE TUITION ATHS OTHER	4,243.68	05/27/26	
42126	ACACIA ACADEMY	579772	SPED PRIVATE TUITION WBHS OTHER	4,243.68	05/27/26	
TOTAL VENDOR				8,487.36		
55660	ACCESS ONE INC.	579773	MEDIA SERVICE TELEPHONE	2,111.26	05/27/26	
58532	ACCURATE BIOMETRICS IN	579581	PUR SVC CENT - HR PURCHASED SERVICES	754.00	05/20/26	
45886	ADA BADMINTON & TENNIS	579504	SUPPLIES WB PE SUPPLIES	715.00	05/13/26	
132	ADDISON PARK DISTRICT	579699	SUPPLIES SPED TRANSITIONS SUPPLIES	-628.00	05/27/26	VOID
132	ADDISON PARK DISTRICT	579699	SUPPLIES SPED TRANSITIONS SUPPLIES	628.00	05/27/26	
132	ADDISON PARK DISTRICT	579782	SUPPLIES SPED TRANSITIONS SUPPLIES	628.00	05/28/26	
TOTAL VENDOR				628.00		
24266	ATHS ATHLETIC BOOSTER	579505	SUPPLIES AT ATH SUPPLIES	96.00	05/13/26	
24266	ATHS ATHLETIC BOOSTER	579560	SUPPLIES AT ATH SUPPLIES	32.00	05/13/26	
TOTAL VENDOR				128.00		
12827	ADDISON TRAIL HIGH SCH	579659	PUR SVC WB ATH PURCHASED SERVICES	500.00	05/20/26	
58501	ADDISON TRAIL HS PETTY	8022	AT BEST BUDDIES CLUB N.A.	10.98	05/13/26	
58501	ADDISON TRAIL HS PETTY	579561	PUR SVC AT ATH PURCHASED SERVICES	39.00	05/13/26	
58501	ADDISON TRAIL HS PETTY	579561	SUPPLIES AT SPED SUPPLIES	53.38	05/13/26	
58501	ADDISON TRAIL HS PETTY	579561	SUPPLIES AT ATH SUPPLIES	57.37	05/13/26	
58501	ADDISON TRAIL HS PETTY	579561	SUPPLIES AT SCIENCE SUPPLIES	161.33	05/13/26	
58501	ADDISON TRAIL HS PETTY	579561	SUPPLIES AT PRIN OFF SUPPLIES	242.07	05/13/26	
TOTAL VENDOR				564.13		
58581	ADELANTE EDUCATIONAL S	V3005257	P.S.-TITLE III PUR SVC IMPROVE INST	10,500.00	05/20/26	
59858	ADRIAN AVILA	8074	INT'L DANCE CLUB N.A.	200.00	05/27/26	
59843	ADRIANNA WEASER	7964	WPO (WB PARENT ORG) N.A.	500.00	05/06/26	
52324	ADVENTIST GLEN OAKS TR	579660	SPED PRIVATE TUITION ATHS OTHER	9,469.08	05/20/26	
52324	ADVENTIST GLEN OAKS TR	579660	SPED PRIVATE TUITION WBHS OTHER	33,141.78	05/20/26	
TOTAL VENDOR				42,610.86		
28551	ADVOCATE OCCUPATIONAL	579582	SUPPLIES AT MAINTENANCE SUPPLIES	296.00	05/20/26	
28551	ADVOCATE OCCUPATIONAL	579582	SUPPLIES WB MAINTENANCE SUPPLIES	798.00	05/20/26	
TOTAL VENDOR				1,094.00		
59827	AFIFA KHAN	7965	WPO (WB PARENT ORG) N.A.	500.00	05/06/26	
59836	AFIRA SHAHZADI	7966	WPO (WB PARENT ORG) N.A.	500.00	05/06/26	
59465	LUISA FERNANDA AGUIRRE	V3005233	SUPPLIES AT ATT/SCHD SUPPLIES	59.97	05/13/26	
49303	ALBERTSON COMPANIES	579478	SUPPLIES WB FAM CONS SUPPLIES	28.20	05/06/26	
49303	ALBERTSON COMPANIES	579478	SUPPLIES AT SPED SUPPLIES	14.96	05/06/26	
49303	ALBERTSON COMPANIES	579478	SUPPLIES IDEA B SUPPLIES	8.87	05/06/26	
49303	ALBERTSON COMPANIES	579478	SUPPLIES WB FAM CONS SUPPLIES	26.56	05/06/26	
49303	ALBERTSON COMPANIES	579562	SUPPLIES AT SCIENCE SUPPLIES	7.35	05/13/26	
49303	ALBERTSON COMPANIES	579562	SUPPLIES AT SPED SUPPLIES	79.26	05/13/26	
49303	ALBERTSON COMPANIES	8032	AT ATHLETIC BOOSTERS N.A.	11.98	05/20/26	
49303	ALBERTSON COMPANIES	579661	SUPPLIES AT SPED SUPPLIES	33.46	05/20/26	
49303	ALBERTSON COMPANIES	8032	AT ATHLETIC BOOSTERS N.A.	11.98	05/20/26	
49303	ALBERTSON COMPANIES	579661	SUPPLIES AT SCIENCE SUPPLIES	7.98	05/20/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES WB FAM CONS SUPPLIES	57.04	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES AT SPED SUPPLIES	51.40	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	57.72	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES AT SPED SUPPLIES	19.25	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	15.96	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	15.47	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	24.46	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	6.98	05/27/26	
TOTAL VENDOR				478.88		
54149	ALBOUM TRANSLATION SER	V3005223	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	243.80	05/13/26	
59840	ALEXANDRIA SUGGS	7967	RESERVE ACTIVITY FUND N.A.	1,000.00	05/06/26	
58438	ALL DIGITAL REWARDS, L	V4002561	DIST WELLNESS INITIATIVE N.A.	1,209.18	05/27/26	
47500	ALL STAR CUSTOM AWARDS	8010	BOYS VOLLEYBALL N.A.	196.00	05/06/26	
47500	ALL STAR CUSTOM AWARDS	8010	BOYS VOLLEYBALL N.A.	-196.00	05/06/26	VOID

47500	ALL STAR CUSTOM AWARDS	579583	SUPPLIES WB ATHLETICS SUPPLIES	94.00	05/20/26
47500	ALL STAR CUSTOM AWARDS	8075	BOYS VOLLEYBALL N.A.	169.00	05/27/26
47500	ALL STAR CUSTOM AWARDS	579700	SUPPLIES AT ATH SUPPLIES	-53.00	05/27/26 VOID
47500	ALL STAR CUSTOM AWARDS	579700	SUPPLIES AT ATH SUPPLIES	53.00	05/27/26
47500	ALL STAR CUSTOM AWARDS	579783	SUPPLIES AT ATH SUPPLIES	53.00	05/28/26
TOTAL VENDOR				316.00	
49487	ALLIED GARAGE DOOR, IN	579584	PUR SVC AT MAINTENANCE PURCHASED SERVICES	417.00	05/20/26
59818	ALLISON COPPERSMITH	7968	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
57274	ALLISON CHAMBERS	579506	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	05/13/26
57274	ALLISON CHAMBERS	8076	MUSIC/ORCHESTRA N.A.	100.00	05/27/26
TOTAL VENDOR				200.00	
58782	ALPHAGRAPHICS AURORA #	8011	AT LIBRARY FINES N.A.	100.75	05/06/26
58782	ALPHAGRAPHICS AURORA #	8011	CLASS OF 2027-AT N.A.	36.00	05/06/26
58782	ALPHAGRAPHICS AURORA #	8077	THEATER DRAMA N.A.	115.81	05/27/26
58782	ALPHAGRAPHICS AURORA #	8077	ORCHESIS N.A.	177.50	05/27/26
TOTAL VENDOR				430.06	
58584	ALTA LANGUAGE SERVICES	579585	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	276.00	05/20/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	130.75	05/06/26
58120	AMAZON CAPITAL SERVICE	579479	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	26.39	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	BOOKS AT LIBRARY LIBRARY BOOKS	35.82	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	BOOKS WB LIBRARY LIBRARY BOOKS	137.67	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	45.54	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB PE SUPPLIES	85.73	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	74.80	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB PRIN OFF SUPPLIES	128.90	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	235.88	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB LIBRARY SUPPLIES	157.56	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	84.49	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	18.35	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	41.13	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	515.67	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	DIST TECH MATERIALS SUPPLIES	320.46	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB MATH SUPPLIES	23.71	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	276.97	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT LIBRARY SUPPLIES	39.88	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	67.92	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES ESL DIRECTOR SUPPLIES	62.24	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	19.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	34.19	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	BOOKS WB LIBRARY LIBRARY BOOKS	6.93	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	38.37	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT SPED SUPPLIES	189.39	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	31.88	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT SPED SUPPLIES	21.18	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB ATHLETICS SUPPLIES	37.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT SOC STUDIES SUPPLIES	58.83	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT BOOKSTORE SUPPLIES	81.23	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT READING LAB SUPPLIES	53.40	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	19.60	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	44.98	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES TITLE II SUPPLIES	328.20	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB PRIN OFF SUPPLIES	185.56	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	10.74	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	19.63	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	3.50	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	32.64	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	16.94	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	DIST TECH MATERIALS SUPPLIES	34.18	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	DIST TECH MATERIALS SUPPLIES	49.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	DIST TECH MATERIALS SUPPLIES	149.97	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	32.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	558.50	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	PS ADDISON 708 BOARD PURCHASED SERVICES	149.56	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	15.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	110.95	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	5.79	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	PLTW SUPPLIES SUPPLIES	105.57	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	18.32	05/06/26

58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT ATT/SCHD SUPPLIES	40.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	14.24	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT I&T SUPPLIES	86.97	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	399.80	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	185.28	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	177.38	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	149.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SPED SUPPLIES	21.56	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	118.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT SPED SUPPLIES	33.28	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	36.35	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES - BOE SUPPLIES	53.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	714.41	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	408.15	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES C&T ED IMP GRANT SUPPLIES	7.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT PRIN OFF SUPPLIES	9.98	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	29.69	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB PRIN OFF SUPPLIES	55.96	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	21.58	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	21.85	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	34.10	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	13.28	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	9.78	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	19.62	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES WB SCIENCE SUPPLIES	9.99	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	108.14	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT AUDITORIUM SUPPLIES	135.29	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT BUS ED SUPPLIES	41.55	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUPPLIES AT ESL SUPPLIES	470.00	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	269.41	05/06/26
58120	AMAZON CAPITAL SERVICE	579467	SUP ADDISON 708 BOARD SUPPLIES	136.73	05/06/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES SPED TRANSITIONS SUPPLIES	427.76	05/13/26
58120	AMAZON CAPITAL SERVICE	579563	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	61.72	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BOYS TENNIS N.A.	101.97	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BEYOND N.A.	128.21	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RESERVE ACTIVITY FUND N.A.	151.65	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BLAZER CAFE N.A.	84.76	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	377.87	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RITMO LATINO CLUB N.A.	47.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	13.95	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	47.97	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	30.49	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	25.95	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	131.96	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	114.00	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	9.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES SPED TRANSITIONS SUPPLIES	28.92	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RESERVE ACTIVITY FUND N.A.	124.42	05/13/26
58120	AMAZON CAPITAL SERVICE	579563	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	44.35	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES AT ATH SUPPLIES	27.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	14.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES SPED TRANSITIONS SUPPLIES	6.99	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RITMO LATINO CLUB N.A.	21.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	829.96	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES AT ATH SUPPLIES	19.30	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	12.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	19.80	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	4.50	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	5.66	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	5.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	6.61	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	8.54	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB ENGLISH SUPPLIES	7.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	129.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST NON CAP TECH NON CAP EQUIP	349.79	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	DIST TECH MATERIALS SUPPLIES	49.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB PE SUPPLIES	550.38	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB PRIN OFF SUPPLIES	28.06	05/13/26

58120	AMAZON CAPITAL SERVICE	8023	NURSERY SCH CHILD DEV N.A.	299.98	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB MUSIC SUPPLIES	37.98	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BEYOND N.A.	19.99	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	CHOIR ACTIVITY N.A.	228.50	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES IDEA B SUPPLIES	443.69	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB ART SUPPLIES	191.39	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB ATHLETICS SUPPLIES	455.88	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	CHEERLEADING N.A.	66.64	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	BOYS TRACK & FIELD N.A.	40.95	05/13/26
58120	AMAZON CAPITAL SERVICE	8023	RESERVE ACTIVITY FUND N.A.	11.99	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB ATHLETICS SUPPLIES	14.39	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	15.59	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES WB SCIENCE SUPPLIES	22.39	05/13/26
58120	AMAZON CAPITAL SERVICE	579508	SUPPLIES AT SCIENCE SUPPLIES	231.77	05/13/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	18.47	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB MUSIC SUPPLIES	16.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	7.59	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT ART SUPPLIES	313.48	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	7.57	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB MATH SUPPLIES	412.55	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BEYOND N.A.	22.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	50.96	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	29.86	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT READING LAB SUPPLIES	188.45	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	36.05	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LANGUAGE SUPPLIES	287.50	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	28.88	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES BUSINESS OFFICE SUPPLIES	35.94	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ATHLETICS SUPPLIES	238.87	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ATHLETICS SUPPLIES	30.25	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	6.49	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT JROTC SUPPLIES	151.92	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	236.38	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SOC STUDIES SUPPLIES	678.77	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES TITLE II SUPPLIES	843.90	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	TMA N.A.	21.99	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	CHILD DEVELOPMENT N.A.	70.62	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	11.98	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	11.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	13.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	22.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	36.44	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	2.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	13.30	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	22.76	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	75.26	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SPED SUPPLIES	633.02	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	KIWANIS KEY CLUB N.A.	131.97	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS WB LIBRARY LIBRARY BOOKS	1,279.07	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST NON CAP TECH NON CAP EQUIP	228.69	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST NON CAP TECH NON CAP EQUIP	304.92	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB TITLE I SUPPLIES	2,356.78	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	23.76	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	15.26	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	74.06	05/20/26
58120	AMAZON CAPITAL SERVICE	579662	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	35.97	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT PRIN OFF SUPPLIES	134.31	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	31.08	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	82.20	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	20.52	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	504.36	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	29.97	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SCIENCE SUPPLIES	21.98	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT GUIDANCE SUPPLIES	108.00	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT BUS ED SUPPLIES	68.94	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	244.25	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SCIENCE SUPPLIES	208.54	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	145.60	05/20/26

58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	21.88 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	41.31 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	6.88 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	485.83 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	2,781.05 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT BUS ED SUPPLIES	40.76 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	177.37 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT ART SUPPLIES	163.72 05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	31.18 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	34.82 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	31.18 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	6.99 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	23.67 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT READING LAB SUPPLIES	41.10 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SPED SUPPLIES	181.52 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT ENGLISH SUPPLIES	389.89 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	22.38 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB BOOKSTORE SUPPLIES	39.24 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	12.50 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LSC SUPPLIES	443.52 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	25.95 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	27.65 05/20/26
58120	AMAZON CAPITAL SERVICE	579662	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	77.96 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	31.34 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	31.98 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES BUSINESS OFFICE SUPPLIES	140.00 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SCIENCE SUPPLIES	69.52 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	45.98 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	110.40 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	319.99 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS WB LIBRARY LIBRARY BOOKS	73.93 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB LANGUAGE SUPPLIES	442.40 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT JROTC SUPPLIES	263.03 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	65.56 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB TITLE I SUPPLIES	2,003.20 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	403.50 05/20/26
58120	AMAZON CAPITAL SERVICE	8033	TMA N.A.	124.24 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB READING SUPPLIES	13.05 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB FAM CONS SUPPLIES	80.05 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	420.27 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	409.89 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST NON CAP TECH NON CAP EQUIP	1,629.30 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ATHLETICS SUPPLIES	352.95 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST NON CAP TECH NON CAP EQUIP	3,191.40 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	PLTW SUPPLIES SUPPLIES	85.27 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	78.62 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	227.08 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	37.95 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	8.19 05/20/26
58120	AMAZON CAPITAL SERVICE	579662	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	254.21 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT ESL SUPPLIES	49.54 05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	24.65 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LSC SUPPLIES	142.84 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LIBRARY SUPPLIES	43.46 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT GUIDANCE SUPPLIES	57.98 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT PRIN OFF SUPPLIES	12.99 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	1,199.60 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT PE SUPPLIES	13.09 05/20/26
58120	AMAZON CAPITAL SERVICE	8033	KIWANIS KEY CLUB N.A.	43.91 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LIBRARY SUPPLIES	136.02 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUP ADDISON 708 BOARD SUPPLIES	89.54 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ENGLISH SUPPLIES	21.05 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	580.40 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SPED SUPPLIES	25.92 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	121.16 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB LIBRARY SUPPLIES	10.79 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB LIBRARY SUPPLIES	28.87 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ENGLISH SUPPLIES	7.95 05/20/26

58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LIBRARY SUPPLIES	447.98 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT PRIN OFF SUPPLIES	55.76 05/20/26
58120	AMAZON CAPITAL SERVICE	8078	BLAZER CAFE N.A.	22.68 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ENGLISH SUPPLIES	82.80 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB I&T SUPPLIES	39.97 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	417.09 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	84.38 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	PLTW SUPPLIES SUPPLIES	167.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ATHLETICS SUPPLIES	94.99 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	BOYS VOLLEYBALL N.A.	132.91 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB GUIDANCE SUPPLIES	177.45 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	HEALTH SVC IDEA SUPPLIES HEALTH SUPPLY	23.74 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	HEALTH SVC IDEA SUPPLIES HEALTH SUPPLY	311.99 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	BOYS VOLLEYBALL N.A.	112.14 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	22.10 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	143.88 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	29.22 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	29.69 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	51.34 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	16.42 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	67.47 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES SPED TRANSITIONS SUPPLIES	364.81 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ATHLETICS SUPPLIES	99.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB PRIN OFF SUPPLIES	6.95 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT PRIN OFF SUPPLIES	55.03 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SCIENCE SUPPLIES	9.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	83.68 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT LIBRARY SUPPLIES	142.16 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT FAM CONS SUPPLIES	29.74 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	173.66 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUP DIST STDNT SUCCESS SUPPLIES	229.95 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES SPED TRANSITIONS SUPPLIES	49.49 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB I&T SUPPLIES	17.10 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	PLTW SUPPLIES SUPPLIES	206.56 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	BLAZER CAFE N.A.	9.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ENGLISH SUPPLIES	32.23 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	79.92 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT LANGUAGE SUPPLIES	379.62 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT LANGUAGE SUPPLIES	13.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES SPED TRANSITIONS SUPPLIES	33.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT SOC STUDIES SUPPLIES	377.26 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ATHLETICS SUPPLIES	65.99 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	BADMINTON N.A.	90.63 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	2,787.29 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	512.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	295.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	353.65 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	299.82 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	59.94 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB MUSIC SUPPLIES	199.81 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	R&M WB MUSIC REPAIR & MAINTENANCE	79.57 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	5.31 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB LIBRARY SUPPLIES	190.25 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SOC STUDIES SUPPLIES	564.43 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS AT LIBRARY LIBRARY BOOKS	53.10 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	STUDENT COUNCIL N.A.	42.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ATHLETICS SUPPLIES	864.65 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	TITLE IV SUPPLIES SUPPLIES	823.36 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB LIBRARY SUPPLIES	13.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS WB LIBRARY LIBRARY BOOKS	817.71 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	TITLE IV SUPPLIES SUPPLIES	485.82 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUP DIST STDNT SUCCESS SUPPLIES	114.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	PLTW SUPPLIES SUPPLIES	442.41 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT BUS ED SUPPLIES	378.39 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	ORCHESIS N.A.	1,092.46 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ENGLISH SUPPLIES	617.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES SPED TRANSITIONS SUPPLIES	67.61 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	CLASS OF 2027-AT N.A.	13.89 05/27/26

58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT ENGLISH SUPPLIES	779.00 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	CONCESSIONS N.A.	53.28 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS WB LIBRARY LIBRARY BOOKS	403.04 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	HEALTH SVC IDEA NON-CAP HEALTH SVC IDEA-NON CAP	821.97 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUP DIST STDNT SUCCESS SUPPLIES	209.92 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	14.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	17.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	34.39 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	7.59 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	42.35 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	HEALTH SVC IDEA SUPPLIES HEALTH SUPPLY	53.48 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	10.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB READING SUPPLIES	394.21 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	262.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS WB LIBRARY LIBRARY BOOKS	19.79 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	HOLA CLUB N.A.	35.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	248.97 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES DO MAINTENANCE SUPPLIES	19.94 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB LIBRARY SUPPLIES	54.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SOC STUDIES SUPPLIES	1,142.09 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB MUSIC SUPPLIES	297.12 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	AT VSO N.A.	711.00 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SOC STUDIES SUPPLIES	641.93 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT LANGUAGE SUPPLIES	148.82 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS WB LIBRARY LIBRARY BOOKS	16.59 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS AT LIBRARY LIBRARY BOOKS	58.97 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	AT CATERING N.A.	49.98 05/27/26
TOTAL VENDOR				67,026.70
59831	AMELIA POLACEK	7969	SANDRA BLAND SCHOLARSHIP N.A.	500.00 05/06/26
52853	AMERITAS	579488	EDUCATION FUND AMERITAS	119.00 05/13/26
52853	AMERITAS	579685	EDUCATION FUND AMERITAS	119.00 05/21/26
TOTAL VENDOR				238.00
59854	ANDREA JUAREZ	8034	ATTRIBUTE N.A.	500.00 05/20/26
4905	ANDREW ISAACSON	579564	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	524.40 05/13/26
56053	JACK M ANDREWS	V3005204	SUPPLIES AT PRIN OFF SUPPLIES	131.84 05/06/26
56053	JACK M ANDREWS	V3005314	SUPPLIES AT PRIN OFF SUPPLIES	51.80 05/27/26
56053	JACK M ANDREWS	V3005314	SUPPLIES AT PRIN OFF SUPPLIES	79.04 05/27/26
TOTAL VENDOR				262.68
59838	ANEESHA SIDDIQUE	7970	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59306	ANOTHER PLUMBING COMPA	579591	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,245.00 05/20/26
59295	JOCELYN ANTONIO	V3005234	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	617.00 05/13/26
54569	ISELA AQUINO	V3005235	SUPPLIES WB PRIN OFF SUPPLIES	66.61 05/13/26
54569	ISELA AQUINO	V4002562	RESERVE ACTIVITY FUND N.A.	4.09 05/27/26
54569	ISELA AQUINO	V3005315	SUPPLIES WB PRIN OFF SUPPLIES	198.64 05/27/26
54569	ISELA AQUINO	V4002562	RESERVE ACTIVITY FUND N.A.	9.16 05/27/26
54569	ISELA AQUINO	V3005315	SUPPLIES WB PRIN OFF SUPPLIES	925.81 05/27/26
TOTAL VENDOR				1,204.31
48549	TERRY L ARTMAN JR	V3005316	SUPPLIES WB SOC STUDIES SUPPLIES	198.00 05/27/26
56733	ASCENSUS LLC	579489	EDUCATION FUND VANGUARD	6,105.00 05/13/26
56733	ASCENSUS LLC	579686	EDUCATION FUND VANGUARD	6,105.00 05/21/26
TOTAL VENDOR				12,210.00
59458	ASSURED HEALTHCARE STA	579509	AT PS SUB P.S. STAFF SERVICES	791.70 05/13/26
59458	ASSURED HEALTHCARE STA	579592	AT PS SUB P.S. STAFF SERVICES	441.35 05/20/26
TOTAL VENDOR				1,233.05
54285	AURORA NAPER TRANSPORT	579705	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	32,220.00 05/27/26
54285	AURORA NAPER TRANSPORT	579705	PUR SVC TRANSPORTATION PURCHASED SERVICES	8,540.00 05/27/26
TOTAL VENDOR				40,760.00
52223	AUTOMATED LOGIC CHICAG	579706	SUPPLIES WB MAINTENANCE SUPPLIES	693.00 05/27/26
52223	AUTOMATED LOGIC CHICAG	579706	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,326.00 05/27/26
52223	AUTOMATED LOGIC CHICAG	579706	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,547.00 05/27/26
TOTAL VENDOR				3,566.00
5411	AWARD EMBLEM MFG. CO.	579593	SUPPLIES WB PRIN OFF SUPPLIES	938.57 05/20/26
52121	AWARDING YOU	579594	SUPPLIES AT SOC STUDIES SUPPLIES	124.00 05/20/26
52121	AWARDING YOU	579594	SUPPLIES AT ENGLISH SUPPLIES	134.00 05/20/26
52121	AWARDING YOU	579594	SUPPLIES AT LANGUAGE SUPPLIES	60.00 05/20/26
TOTAL VENDOR				318.00
7986	AXA EQUITABLE	579490	EDUCATION FUND EQUITABLE LIFE ANNUITY	24,249.91 05/13/26
7986	AXA EQUITABLE	579687	EDUCATION FUND EQUITABLE LIFE ANNUITY	24,249.91 05/21/26

TOTAL VENDOR				48,499.82
57860	AXESS TRANSPORTATION	579595	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	800.00 05/20/26
59007	HUMBERTO AYALA	V3005236	STAFF TRAVEL AT HOST STAFF TRAVEL	812.02 05/13/26
22440	B & H PHOTO VIDEO	V3005258	SUPPLIES WB I&T SUPPLIES	328.86 05/20/26
23771	BATTERIES PLUS LLC	579596	SUPPLIES AT AUDITORIUM SUPPLIES	185.76 05/20/26
51472	MATTHEW BAUERS	V3005317	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,497.00 05/27/26
58411	BEAVER CREEK ENTERPRIS	579707	RENTAL WB ATHLETICS RENTALS	790.00 05/27/26
49805	STEVEN BELKNAP	V4002563	SOFTBALL N.A.	358.00 05/27/26
53490	ANTHONY V BELTRANO	V3005272	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	641.58 05/20/26
53490	ANTHONY V BELTRANO	V3005272	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	393.30 05/20/26
TOTAL VENDOR				1,034.88
53005	BIOMETRIC IMPRESSIONS	579510	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	65.00 05/13/26
43370	BRETT A BLAIR	V3005237	SUPPLIES WB ENGLISH SUPPLIES	26.17 05/13/26
7044	BLICK ART MATERIALS LL	V3005202	SUPPLIES AT ART SUPPLIES	302.02 05/06/26
59877	BLITZ BOARD STATS, LLC	8072	WB GIRLS FLAG FOOTBALL N.A.	213.00 05/27/26
59877	BLITZ BOARD STATS, LLC	579708	SUPPLIES WB ATHLETICS SUPPLIES	285.00 05/27/26
TOTAL VENDOR				498.00
51874	BLUE CROSS AND BLUE SH	V3005205	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04 05/06/26
51874	BLUE CROSS AND BLUE SH	V3005205	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,349.18 05/06/26
TOTAL VENDOR				2,843.22
57506	BLUEPOINT ALERT SOLUTI	V3005259	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,533.50 05/20/26
57506	BLUEPOINT ALERT SOLUTI	V3005259	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,533.50 05/20/26
TOTAL VENDOR				3,067.00
29312	BOB ROGERS TRAVEL, INC	8035	MUSIC-TRAVEL/TRIPS N.A.	7,560.78 05/20/26
54764	JAN BOBEK	V3005238	SUPPLIES WB MUSIC SUPPLIES	59.88 05/13/26
54764	JAN BOBEK	V4002564	TRI M -WBHS N.A.	157.48 05/27/26
TOTAL VENDOR				217.36
56059	REBECCA BOISSE	V3005206	SUPPLIES AT MUSIC SUPPLIES	412.58 05/06/26
56059	REBECCA BOISSE	V4002565	ILMHS/MUSIC N.A.	43.28 05/27/26
TOTAL VENDOR				455.86
59304	BREX SOLUTIONS LLC	579597	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	75,672.00 05/20/26
59304	BREX SOLUTIONS LLC	579597	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,660.00 05/20/26
59304	BREX SOLUTIONS LLC	579597	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	13,478.00 05/20/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,548.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	86,481.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,292.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,380.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,058.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	7,154.00 05/27/26
TOTAL VENDOR				208,723.00
59817	BRIANNA CIARDULLO	7971	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59817	BRIANNA CIARDULLO	8036	NATIONAL ENG HONOR SOC N.A.	500.00 05/20/26
TOTAL VENDOR				1,000.00
55795	BROOK CATERING COMPANY	579663	SUPPLIES WB PRIN OFF SUPPLIES	274.75 05/20/26
59718	BROOKE ZINO	579511	PUR SVC AT MUSIC PURCHASED SERVICES	200.00 05/13/26
59538	BRUCE E ZALE	579598	R&M WB MUSIC REPAIR & MAINTENANCE	140.00 05/20/26
3284	BSN SPORTS LLC	V4002536	BOYS TRACK & FIELD N.A.	328.49 05/20/26
3284	BSN SPORTS LLC	V4002536	BASEBALL N.A.	290.25 05/20/26
3284	BSN SPORTS LLC	V3005260	SUPPLIES AT ATH SUPPLIES	187.61 05/20/26
3284	BSN SPORTS LLC	V3005260	SUPPLIES AT ATH SUPPLIES	935.64 05/20/26
3284	BSN SPORTS LLC	V4002566	BOYS BASKETBALL N.A.	4,103.00 05/27/26
3284	BSN SPORTS LLC	V3005305	SUPPLIES WB ATHLETICS SUPPLIES	890.25 05/27/26
3284	BSN SPORTS LLC	V4002566	BOYS VOLLEYBALL N.A.	205.53 05/27/26
3284	BSN SPORTS LLC	V4002566	BOYS VOLLEYBALL N.A.	2,116.43 05/27/26
3284	BSN SPORTS LLC	V3005305	SUPPLIES WB ATHLETICS SUPPLIES	911.60 05/27/26
TOTAL VENDOR				9,968.80
50758	JASON M BUGAJSKY	V4002537	BOYS VOLLEYBALL N.A.	19.10 05/20/26
56057	BUSINESSSOLVER.COM, IN	579599	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	331.50 05/20/26
56057	BUSINESSSOLVER.COM, IN	579599	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	330.00 05/20/26
TOTAL VENDOR				661.50
28491	C.J.C. AUTO PARTS	8012	AUTO REPAIR CLUB N.A.	2,330.77 05/06/26
28491	C.J.C. AUTO PARTS	8012	AUTO REPAIR CLUB N.A.	2,605.07 05/06/26
28491	C.J.C. AUTO PARTS	579600	SUPPLIES WB MAINTENANCE SUPPLIES	28.09 05/20/26
28491	C.J.C. AUTO PARTS	8079	AUTO SHOP N.A.	2,489.19 05/27/26
28491	C.J.C. AUTO PARTS	8079	AUTO REPAIR CLUB N.A.	1,699.88 05/27/26
28491	C.J.C. AUTO PARTS	579710	SUPPLIES AT I&T SUPPLIES	8.33 05/27/26
28491	C.J.C. AUTO PARTS	8073	AUTO REPAIR CLUB N.A.	95.44 05/27/26
28491	C.J.C. AUTO PARTS	579710	R&M AT I&T REPAIR & MAINTENANCE	778.03 05/27/26

28491	C.J.C. AUTO PARTS	579710	SUPPLIES AT I&T SUPPLIES	296.53 05/27/26
28491	C.J.C. AUTO PARTS	579710	R&M AT I&T REPAIR & MAINTENANCE	684.60 05/27/26
28491	C.J.C. AUTO PARTS	579710	SUPPLIES AT I&T SUPPLIES	136.21 05/27/26
28491	C.J.C. AUTO PARTS	579710	R&M AT I&T REPAIR & MAINTENANCE	166.63 05/27/26
28491	C.J.C. AUTO PARTS	8073	AUTO REPAIR CLUB N.A.	1,086.74 05/27/26
28491	C.J.C. AUTO PARTS	579710	SUPPLIES AT I&T SUPPLIES	266.39 05/27/26
28491	C.J.C. AUTO PARTS	579710	R&M AT I&T REPAIR & MAINTENANCE	342.80 05/27/26
28491	C.J.C. AUTO PARTS	8073	AUTO REPAIR CLUB N.A.	493.42 05/27/26
TOTAL VENDOR				13,508.12
59210	CAILEY SALERNO	8037	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26
59442	CAITLYN BURKEEN	7972	WPO (WB PARENT ORG) N.A.	1,000.00 05/06/26
51770	LAURA CALO	V3005318	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	25.00 05/27/26
59850	CAMILA RODRIGUEZ	7999	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/06/26
59850	CAMILA RODRIGUEZ	7999	ADDISON TRAIL SCHOLARSHIP N.A.	1,000.00 05/06/26
59850	CAMILA RODRIGUEZ	8080	HOLA CLUB N.A.	2,000.00 05/27/26
TOTAL VENDOR				4,000.00
45470	CANON FINANCIAL SERVIC	V3005273	SUPPLIES BUSINESS OFFICE SUPPLIES	650.18 05/20/26
45470	CANON FINANCIAL SERVIC	V3005273	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,556.92 05/20/26
45470	CANON FINANCIAL SERVIC	V3005273	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,897.94 05/20/26
45470	CANON FINANCIAL SERVIC	V3005273	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51 05/20/26
TOTAL VENDOR				12,847.55
59061	CAPUTOS FRESH MARKET	579512	SUPPLIES AT PRIN OFF SUPPLIES	469.90 05/13/26
59061	CAPUTOS FRESH MARKET	579512	SUPPLIES AT SOC STUDIES SUPPLIES	88.98 05/13/26
59061	CAPUTOS FRESH MARKET	579512	SUPPLIES CENT SUPPORT SER SUPPLIES	140.82 05/13/26
59061	CAPUTOS FRESH MARKET	579601	SUPPLIES AT GUIDANCE SUPPLIES	105.98 05/20/26
59061	CAPUTOS FRESH MARKET	8030	STUDENT COUNCIL N.A.	300.00 05/20/26
59061	CAPUTOS FRESH MARKET	579601	SUPPLIES AT PRIN OFF SUPPLIES	1,547.46 05/20/26
59061	CAPUTOS FRESH MARKET	579711	SUP ADDISON 708 BOARD SUPPLIES	293.87 05/27/26
59061	CAPUTOS FRESH MARKET	8081	BEYOND N.A.	192.82 05/27/26
59061	CAPUTOS FRESH MARKET	579711	SUPPLIES AT PRIN OFF SUPPLIES	209.99 05/27/26
59061	CAPUTOS FRESH MARKET	579711	SUPPLIES AT PRIN OFF SUPPLIES	66.12 05/27/26
59061	CAPUTOS FRESH MARKET	579711	SUPPLIES AT PRIN OFF SUPPLIES	314.40 05/27/26
59061	CAPUTOS FRESH MARKET	579711	SUPPLIES AT PRIN OFF SUPPLIES	297.08 05/27/26
TOTAL VENDOR				4,027.42
59803	CARDIO PARTNERS INC.	579468	SUPPLIES WB PE SUPPLIES	1,259.98 05/06/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	73.26 05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	57.00 05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	126.84 05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	28.97 05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	66.30 05/13/26
240	CAROLINA BIOLOGICAL SU	V3005224	SUPPLIES WB SCIENCE SUPPLIES	111.45 05/13/26
TOTAL VENDOR				463.82
59602	CASEY CARLSON	8038	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26
53306	CASTLE PRINTECH	V3005225	SUPPLIES AT PRIN OFF SUPPLIES	703.10 05/13/26
53306	CASTLE PRINTECH	V3005225	SUPPLIES AT PRIN OFF SUPPLIES	701.40 05/13/26
TOTAL VENDOR				1,404.50
15858	CDW GOVERNMENT, INC.	579513	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	995.00 05/13/26
15858	CDW GOVERNMENT, INC.	579513	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	1,899.00 05/13/26
15858	CDW GOVERNMENT, INC.	579602	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	5,322.00 05/20/26
TOTAL VENDOR				8,216.00
50937	CENGAGE LEARNING INC	579469	SUPPLIES WB TITLE I SUPPLIES	3,924.80 05/06/26
50937	CENGAGE LEARNING INC	579712	BOOKS WB LIBRARY LIBRARY BOOKS	170.06 05/27/26
50937	CENGAGE LEARNING INC	579712	PERIODICALS AT LIBRARY PERIODICALS	170.06 05/27/26
TOTAL VENDOR				4,264.92
16576	LEVONNE M CESCOLINI-BO	V4002517	ORCHESIS N.A.	75.00 05/06/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	12.49 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	123.14 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	42.27 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	30.37 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	99.96 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	417.34 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	58.26 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	184.74 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	18.43 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	101.96 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	98.36 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	300.00 05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	55.56 05/27/26

16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	20.60	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	151.84	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	48.98	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	329.85	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	84.31	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	81.08	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	78.10	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	157.95	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	47.25	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	540.00	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	418.50	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	17.39	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	25.93	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	7.88	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	42.13	05/27/26
TOTAL VENDOR				3,669.67	
55356	BRIAN CHELMECKI	V4002538	MATH CLUB N.A.	75.87	05/20/26
55356	BRIAN CHELMECKI	V3005274	REG TRANSPORTATION SUPPLY SUPPLIES	120.31	05/20/26
55356	BRIAN CHELMECKI	V3005319	SUPPLIES WB MATH SUPPLIES	189.86	05/27/26
TOTAL VENDOR				386.04	
59531	CHICAGO DOGS BASEBALL	579713	SUPPLIES AT SPED SUPPLIES	577.50	05/27/26
59807	JESSICA CHOWANIEC	V3005239	PUR SVC BOE OTHER BOE OTHER PUR SVC	3.00	05/13/26
59807	JESSICA CHOWANIEC	V3005320	SUP ADDISON 708 BOARD SUPPLIES	31.98	05/27/26
TOTAL VENDOR				34.98	
58910	CHRISTY MARINO	8082	MUSIC BOOSTERS N.A.	167.51	05/27/26
49253	MATTHEW P CLAPPER	V3005321	SUPPLIES WB PRIN OFF SUPPLIES	85.31	05/27/26
49253	MATTHEW P CLAPPER	V3005321	SUPPLIES WB SOC STUDIES SUPPLIES	150.00	05/27/26
TOTAL VENDOR				235.31	
55025	JESSICA CLARK	V4002525	BOYS VOLLEYBALL N.A.	89.76	05/13/26
55025	JESSICA CLARK	V4002525	BOYS VOLLEYBALL N.A.	547.06	05/13/26
55025	JESSICA CLARK	V4002539	ATTRIBUTE N.A.	21.37	05/20/26
55025	JESSICA CLARK	V4002539	GIRLS VOLLEYBALL N.A.	53.43	05/20/26
55025	JESSICA CLARK	V4002539	ATTRIBUTE N.A.	44.97	05/20/26
55025	JESSICA CLARK	V4002569	ATTRIBUTE N.A.	173.96	05/27/26
55025	JESSICA CLARK	V4002569	BOYS VOLLEYBALL N.A.	197.63	05/27/26
55025	JESSICA CLARK	V4002569	BOYS VOLLEYBALL N.A.	171.31	05/27/26
TOTAL VENDOR				1,299.49	
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	39.52	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	37.36	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	54.35	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	147.22	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	129.81	05/13/26
58469	BRIDGET COLLERAN	V4002526	CULINARY CLUB N.A.	55.40	05/13/26
58469	BRIDGET COLLERAN	V4002526	AT CATERING N.A.	55.54	05/13/26
58469	BRIDGET COLLERAN	V4002526	AT CATERING N.A.	27.32	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	66.26	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	60.01	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	229.46	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	144.04	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	126.30	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	275.99	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	416.10	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	25.95	05/13/26
58469	BRIDGET COLLERAN	V3005240	SUPPLIES AT FAM CONS SUPPLIES	8.19	05/13/26
58469	BRIDGET COLLERAN	V3005240	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00	05/13/26
58469	BRIDGET COLLERAN	V3005275	SUPPLIES AT FAM CONS SUPPLIES	50.67	05/20/26
58469	BRIDGET COLLERAN	V3005275	SUPPLIES AT FAM CONS SUPPLIES	9.24	05/20/26
58469	BRIDGET COLLERAN	V3005275	SUPPLIES AT FAM CONS SUPPLIES	34.95	05/20/26
58469	BRIDGET COLLERAN	V4002540	BLAZER CAFE N.A.	25.08	05/20/26
58469	BRIDGET COLLERAN	V4002540	CULINARY CLUB N.A.	85.05	05/20/26
58469	BRIDGET COLLERAN	V3005322	SUPPLIES AT FAM CONS SUPPLIES	42.30	05/27/26
58469	BRIDGET COLLERAN	V4002570	BLAZER CAFE N.A.	80.18	05/27/26
58469	BRIDGET COLLERAN	V3005322	SUPPLIES AT FAM CONS SUPPLIES	54.00	05/27/26
TOTAL VENDOR				2,480.29	
51115	COLLEY ELEVATOR COMPAN	579514	PUR SVC WB MAINTENANCE PURCHASED SERVICES	973.00	05/13/26
51115	COLLEY ELEVATOR COMPAN	579603	PUR SVC DO MAINTENANCE PURCHASED SERVICES	153.50	05/20/26
51115	COLLEY ELEVATOR COMPAN	579603	PUR SVC AT MAINTENANCE PURCHASED SERVICES	325.50	05/20/26
51115	COLLEY ELEVATOR COMPAN	579603	PUR SVC WB MAINTENANCE PURCHASED SERVICES	396.00	05/20/26

51115	COLLEY ELEVATOR COMPAN	579714	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,030.75 05/27/26
TOTAL VENDOR				2,878.75
15805	COLONIAL LIFE & ACCIDE	579491	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 05/13/26
59805	COMCAST BUSINESS	579775	MEDIA SERVICE TELEPHONE	683.00 05/27/26
59805	COMCAST BUSINESS	579775	MEDIA SERVICE TELEPHONE	683.00 05/27/26
TOTAL VENDOR				1,366.00
1285	COMED	579664	HEATING DO HEATING	48.65 05/20/26
47495	COMMERCIAL PEST MANAGE	V3005261	PUR SVC DO MAINTENANCE PURCHASED SERVICES	75.00 05/20/26
47495	COMMERCIAL PEST MANAGE	V3005261	PUR SVC WB MAINTENANCE PURCHASED SERVICES	360.00 05/20/26
47495	COMMERCIAL PEST MANAGE	V3005261	PUR SVC AT MAINTENANCE PURCHASED SERVICES	360.00 05/20/26
TOTAL VENDOR				795.00
59682	CONNECT ACADEMY	579565	SPED PRIVATE TUITION WBHS OTHER	8,816.58 05/13/26
59682	CONNECT ACADEMY	579565	SPED PRIVATE TUITION ATHS OTHER	17,633.16 05/13/26
TOTAL VENDOR				26,449.74
56438	CONTRACT PAPER GROUP,	V3005203	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	5,940.00 05/06/26
49345	KARLA VERONICA COSIO	V3005207	SUPPLIES AT ATH SUPPLIES	56.45 05/06/26
49345	KARLA VERONICA COSIO	V3005276	SUPPLIES AT ATH SUPPLIES	98.56 05/20/26
TOTAL VENDOR				155.01
46737	COSTCO WHOLESALE MEMBE	579715	SUPPLIES WB PRIN OFF SUPPLIES	195.00 05/27/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	1,662.69 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB SP ED FIELD TRIPS	124.52 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	466.95 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	201.03 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	155.65 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT SP ED FIELD TRIPS	404.69 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	435.82 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	241.23 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	62.26 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	80.41 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	180.92 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	827.40 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	917.27 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	249.04 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	653.73 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB SP ED FIELD TRIPS	197.16 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB SP ED FIELD TRIPS	197.17 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	261.33 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS WB HOST FIELD TRIPS	160.82 05/13/26
14729	COTTAGE HILL OPERATING	V3005241	FIELD TRIPS AT CURRICULUM FIELD TRIPS	160.82 05/13/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS AT CURRICULUM FIELD TRIPS	326.87 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	271.01 05/20/26
14729	COTTAGE HILL OPERATING	V4002541	AT FIELD TRIP ACTIVITY N.A.	789.70 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS AT CURRICULUM FIELD TRIPS	277.41 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB SP ED FIELD TRIPS	342.43 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	62.26 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	404.69 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	249.04 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	451.39 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB SP ED FIELD TRIPS	261.62 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB SP ED FIELD TRIPS	196.21 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB SP ED FIELD TRIPS	392.43 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	217.91 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	249.04 05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	715.99 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	373.56 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	373.56 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	1,185.45 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	871.64 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	420.26 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	PS ADDISON 708 BOARD PURCHASED SERVICES	435.82 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	420.26 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	280.17 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	643.28 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	435.82 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	373.56 05/20/26

14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	233.51 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	439.02 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	411.94 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	1,573.05 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	233.48 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	326.87 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	311.30 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	311.30 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	386.36 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	442.26 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	72.69 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	420.26 05/20/26
14729	COTTAGE HILL OPERATING	V3005323	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	180,802.13 05/27/26
TOTAL VENDOR				205,326.20
45930	CUSTOM BINDERY	579515	SUPPLIES WB PRIN OFF SUPPLIES	496.80 05/13/26
45930	CUSTOM BINDERY	579515	SUPPLIES WB PRIN OFF SUPPLIES	330.00 05/13/26
45930	CUSTOM BINDERY	579604	SUPPLIES WB PRIN OFF SUPPLIES	274.00 05/20/26
45930	CUSTOM BINDERY	579604	SUPPLIES WB PRIN OFF SUPPLIES	51.60 05/20/26
45930	CUSTOM BINDERY	579716	SUPPLIES WB PRIN OFF SUPPLIES	382.80 05/27/26
45930	CUSTOM BINDERY	579716	SUPPLIES WB PRIN OFF SUPPLIES	318.40 05/27/26
TOTAL VENDOR				1,853.60
29208	DAOES/TECHNOLOGY	579516	TECH. CENTER MEMBERSHIP CONTRACTUAL SERVICES	6,193.10 05/13/26
51493	DECKER EQUIPMENT	579717	SUPPLIES AT MAINTENANCE SUPPLIES	405.43 05/27/26
50600	ESTHER MARTIN DELGADO	V3005324	SUPPLIES AT PRIN OFF SUPPLIES	76.09 05/27/26
58118	DELTAMATH SOLUTIONS IN	579470	PUR SVC DIST TECH PURCHASED SERVICES	40.00 05/06/26
1386	DEMCO	579718	SUPPLIES WB LIBRARY SUPPLIES	456.33 05/27/26
58123	DESTINATION ATHLETE OF	V4002542	BOYS TENNIS N.A.	1,980.00 05/20/26
59698	DIAMOND COUTURE CO	V4002518	YOUTH IN GOVERNMENT N.A.	206.00 05/06/26
59698	DIAMOND COUTURE CO	V4002527	GIRLS TRACK N.A.	860.00 05/13/26
59698	DIAMOND COUTURE CO	V4002571	FOOTBALL N.A.	70.00 05/27/26
TOTAL VENDOR				1,136.00
58253	DIRECT ENERGY BUSINESS	579665	ELECTRICITY WB UTILITY ELECTRICITY	38,541.29 05/20/26
58253	DIRECT ENERGY BUSINESS	579665	ELECTRICITY DO ELECTRICITY	2,286.07 05/20/26
58253	DIRECT ENERGY BUSINESS	579665	ELECTRICITY AT UTILITY ELECTRICITY	47,022.58 05/20/26
TOTAL VENDOR				87,849.94
59182	DISTRICT 88 FOUNDATION	8013	DIST 88 FOUNDATION N.A.	3,036.11 05/06/26
59182	DISTRICT 88 FOUNDATION	8084	PART FOR INSPIRED EDU. N.A.	150.15 05/27/26
TOTAL VENDOR				3,186.26
56712	DOMINICAN UNIVERSITY	579666	PS TITLE I PURCHASED SERVICES	6,225.00 05/20/26
50567	DOMINICK'S PIZZA	579719	SUPPLIES WB ATHLETICS SUPPLIES	323.88 05/27/26
27274	BRAD DONALDSON	V3005278	PUR SVC AT ATH PURCHASED SERVICES	35.00 05/20/26
27274	BRAD DONALDSON	V3005325	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	524.40 05/27/26
TOTAL VENDOR				559.40
59256	DOOR SYSTEMS	579605	PUR SVC AT MAINTENANCE PURCHASED SERVICES	14,595.00 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	39.94 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	134.08 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	100.00 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	50.00 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	36.91 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	19.98 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	100.93 05/20/26
58575	JENNIFER DOWLING	V3005326	SUP ADDISON 708 BOARD SUPPLIES	398.01 05/27/26
58575	JENNIFER DOWLING	V3005326	SUPPLIES AT PRIN OFF SUPPLIES	1,211.12 05/27/26
TOTAL VENDOR				2,090.97
9365	DRAMATIC PUBLISHING	8039	THEATER DRAMA N.A.	615.41 05/20/26
1324	DREISILKER ELECTRIC MO	579517	SUPPLIES AT MAINTENANCE SUPPLIES	513.22 05/13/26
1324	DREISILKER ELECTRIC MO	579517	SUPPLIES AT MAINTENANCE SUPPLIES	1,359.08 05/13/26
TOTAL VENDOR				1,872.30
52087	CHRISTOPHER D DUNK	V3005208	REG TRANSPORTATION SUPPLY SUPPLIES	146.19 05/06/26
52087	CHRISTOPHER D DUNK	V3005242	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	524.40 05/13/26
52087	CHRISTOPHER D DUNK	V3005279	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	855.58 05/20/26
52087	CHRISTOPHER D DUNK	V3005279	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,270.80 05/20/26
TOTAL VENDOR				3,796.97
58712	DUPAGE DIST #88 COUNCI	579492	EDUCATION FUND AFT W.H. PAYABLE	583.98 05/13/26
58712	DUPAGE DIST #88 COUNCI	579688	EDUCATION FUND AFT W.H. PAYABLE	583.98 05/21/26
TOTAL VENDOR				1,167.96
59503	DUPAGE DIST 88 COUNCIL	579493	EDUCATION FUND AFT W.H. PAYABLE	30.00 05/13/26
59503	DUPAGE DIST 88 COUNCIL	579689	EDUCATION FUND AFT W.H. PAYABLE	30.00 05/21/26

TOTAL VENDOR				60.00
10824	DUPAGE REGIONAL OFFICE	579667	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	8,250.00 05/20/26
10824	DUPAGE REGIONAL OFFICE	579606	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00 05/20/26
10824	DUPAGE REGIONAL OFFICE	579667	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	800.00 05/20/26
TOTAL VENDOR				9,170.00
49535	DUPAGE WATER CONDITION	579607	SUPPLIES AT SCIENCE SUPPLIES	242.00 05/20/26
49535	DUPAGE WATER CONDITION	579720	R&M WB HOST REPAIR & MAINTENANCE	115.14 05/27/26
TOTAL VENDOR				357.14
59881	EDUATIONAL THEATRE ASS	8085	THEATER DRAMA N.A.	30.00 05/27/26
52629	EDUCATIONAL BENEFIT CO	579566	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,334.02 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	50.00 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	10,067.76 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	DIST MEDICAL INS-O&M MEDICAL INSURANCE	36,317.84 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	229,440.66 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	DIST MEDICAL INS-O&M MEDICAL INSURANCE	26,944.72 05/13/26
52629	EDUCATIONAL BENEFIT CO	579566	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	497,771.65 05/13/26
TOTAL VENDOR				805,520.28
11669	EDUCATIONAL THEATRE AS	8086	THEATER DRAMA N.A.	126.00 05/27/26
47491	EDYBURN CORPORATION	579668	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	640.00 05/20/26
47491	EDYBURN CORPORATION	579608	SUPPLIES WB PRIN OFF SUPPLIES	1,547.00 05/20/26
47491	EDYBURN CORPORATION	579608	SUPPLIES WB PE SUPPLIES	310.00 05/20/26
47491	EDYBURN CORPORATION	579721	SUPPLIES WB PRIN OFF SUPPLIES	2,883.00 05/27/26
47491	EDYBURN CORPORATION	579721	SUPPLIES AT PRIN OFF SUPPLIES	661.00 05/27/26
47491	EDYBURN CORPORATION	579721	SUPPLIES WB PRIN OFF SUPPLIES	444.00 05/27/26
TOTAL VENDOR				6,485.00
59325	ELIM CHRISTIAN SCHOOL	579669	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	171.00 05/20/26
59325	ELIM CHRISTIAN SCHOOL	579669	SPED PRIVATE TUITION WBHS OTHER	10,218.39 05/20/26
TOTAL VENDOR				10,389.39
646	ELMHURST SCHOOL DIST 2	579722	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,364.03 05/27/26
58457	EMBRACE	579723	SASED ADMIN SVCS SASED ADMIN SVCS	546.00 05/27/26
59416	EMILIE LEARNING	579609	PS TITLE I PURCHASED SERVICES	10,000.00 05/20/26
59848	EMILY MOY	8000	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/06/26
59874	EMILY STEFANOWICZ	8040	S FLEMMING MEM SCHOLARSHP N.A.	500.00 05/20/26
58987	EMMA SANTILLAN	8041	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26
53716	STEPHANIE E ENNIS	V4002572	CHILD DEVELOPMENT N.A.	310.03 05/27/26
58453	ENVIRONMENTAL ANALYSIS	579610	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,132.00 05/20/26
29232	JOHN K EPPLE	V4002519	DRAMA N.A.	1,692.97 05/06/26
29232	JOHN K EPPLE	V3005209	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	496.66 05/06/26
29232	JOHN K EPPLE	V4002544	DRAMA N.A.	217.51 05/20/26
TOTAL VENDOR				2,407.14
47113	TALX UC EXPRESS	579518	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	80.00 05/13/26
47113	TALX UC EXPRESS	579518	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	100.00 05/13/26
47113	TALX UC EXPRESS	579518	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	250.00 05/13/26
47113	TALX UC EXPRESS	579518	PUR SVC BOE UNEMPLOY INS BOE UMEMPLOYMENT COMP	250.00 05/13/26
TOTAL VENDOR				680.00
59859	ESTEBAN CAMILO BARBOSA	8087	HOLA CLUB N.A.	2,000.00 05/27/26
59861	ESTEBAN CANTU	8088	INT'L DANCE CLUB N.A.	200.00 05/27/26
59527	EUROPEAN SPORTS	579471	SUPPLIES WB ATHLETICS SUPPLIES	1,845.00 05/06/26
59527	EUROPEAN SPORTS	8089	GIRLS SOCCER N.A.	3,314.00 05/27/26
TOTAL VENDOR				5,159.00
59826	EVAN KASE	7973	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59841	EVELYN TRUJILLO-BOTELL	7974	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
51379	FAST SIGNS	579519	SUPPLIES WB MATH SUPPLIES	97.00 05/13/26
21654	FEDEX	579520	PUR SVC POSTAGE - AT BOE POSTAGE	42.86 05/13/26
1328	FEECE OIL COMPANY	579670	REG TRANSPORTATION SUPPLY SUPPLIES	29,779.17 05/20/26
54127	FENCE CONNECTION	579611	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,900.00 05/20/26
46339	MARIO FERNANDEZ	V3005210	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	66.00 05/06/26
41761	AMY E FERRARO	V3005327	SUPPLIES AT ENGLISH SUPPLIES	40.00 05/27/26
24052	FITZGERALD LIGHTING	579612	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,107.99 05/20/26
297	FLINN SCIENTIFIC, INC.	579567	SUPPLIES AT SCIENCE SUPPLIES	160.18 05/13/26
58515	FOLLETT CONTENT SOLUTI	579521	BOOKS AT LIBRARY LIBRARY BOOKS	211.52 05/13/26
58515	FOLLETT CONTENT SOLUTI	579521	BOOKS WB LIBRARY LIBRARY BOOKS	1,102.69 05/13/26
58515	FOLLETT CONTENT SOLUTI	579613	BOOKS WB LIBRARY LIBRARY BOOKS	5,012.75 05/20/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS WB LIBRARY LIBRARY BOOKS	221.09 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS WB LIBRARY LIBRARY BOOKS	669.08 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS WB LIBRARY LIBRARY BOOKS	284.76 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	485.92 05/27/26

58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	41.20	05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	664.64	05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	53.21	05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	4,852.61	05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	262.22	05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	504.29	05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	20.60	05/27/26
TOTAL VENDOR				14,386.58	
47234	FOREST AWARDS & ENGRAV	579522	PUR SVC BOE OTHER BOE OTHER PUR SVC	237.36	05/13/26
47234	FOREST AWARDS & ENGRAV	579614	SUPPLIES AT MUSIC SUPPLIES	41.50	05/20/26
47234	FOREST AWARDS & ENGRAV	579725	SUPPLIES AT PRIN OFF SUPPLIES	196.80	05/27/26
47234	FOREST AWARDS & ENGRAV	579725	PUR SVC BOE OTHER BOE OTHER PUR SVC	250.00	05/27/26
TOTAL VENDOR				725.66	
44975	FOX TECH ACADEMY	579568	SPED PRIVATE TUITION ATHS OTHER	4,692.45	05/13/26
57902	FRANKY'S RED HOTS	8042	BOYS TRACK N.A.	78.22	05/20/26
57902	FRANKY'S RED HOTS	8042	GIRLS TRACK N.A.	442.53	05/20/26
TOTAL VENDOR				520.75	
1049	G. W. BERKHEIMER CO.,	579523	SUPPLIES DO CUSTODIAL SUPPLIES	110.40	05/13/26
59330	GABRIELA BRACERO	8090	CHOIR ACTIVITY N.A.	350.00	05/27/26
59875	GABRIELLA FRICANO	8043	ATTRIBUTE N.A.	500.00	05/20/26
50584	MICHAEL DAVID GALFI	V3005243	SUPPLIES AT ATH SUPPLIES	310.00	05/13/26
25119	GALIC DISBURSING COMPA	579494	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	05/13/26
25119	GALIC DISBURSING COMPA	579690	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00	05/21/26
TOTAL VENDOR				400.00	
59768	GAME BREAKER	8044	BOYS VOLLEYBALL N.A.	974.85	05/20/26
59768	GAME BREAKER	579726	SUPPLIES AT ATH SUPPLIES	1,356.00	05/27/26
TOTAL VENDOR				2,330.85	
59749	NATALIE ROSE GAMINO	8091	SOFTBALL N.A.	317.42	05/27/26
57181	SHANNON GARCIA	V3005328	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	447.50	05/27/26
57181	SHANNON GARCIA	V3005328	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	447.50	05/27/26
TOTAL VENDOR				895.00	
57102	ANTHONY GEBHART	V4002545	SOFTBALL N.A.	349.13	05/20/26
59612	GENESEE LAKE SCHOOL	579671	SPED PRIVATE TUITION ATHS OTHER	25,898.10	05/20/26
51484	GFS	579727	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	59.92	05/27/26
51506	GIANT STEPS ILLINOIS I	V3005280	SPED PRIVATE TUITION ATHS OTHER	7,476.66	05/20/26
51506	GIANT STEPS ILLINOIS I	V3005280	SPED PRIVATE TUITION WBHS OTHER	14,953.32	05/20/26
51506	GIANT STEPS ILLINOIS I	V3005280	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	117.00	05/20/26
TOTAL VENDOR				22,546.98	
59349	PATRICK JOSEPH GLAZIK	V3005211	SUPPLIES AT LIBRARY SUPPLIES	200.00	05/06/26
59349	PATRICK JOSEPH GLAZIK	V3005211	SUPPLIES AT LIBRARY SUPPLIES	72.00	05/06/26
59349	PATRICK JOSEPH GLAZIK	V3005281	SUPPLIES AT LIBRARY SUPPLIES	35.97	05/20/26
59349	PATRICK JOSEPH GLAZIK	V3005329	PERIODICALS AT LIBRARY PERIODICALS	23.00	05/27/26
59349	PATRICK JOSEPH GLAZIK	V3005329	SUPPLIES AT LIBRARY SUPPLIES	47.00	05/27/26
TOTAL VENDOR				377.97	
1838	GLENBARD NORTH HIGH SC	579569	PUR SVC AT ATH PURCHASED SERVICES	50.00	05/13/26
57786	GO EARN IT	579524	SUPPLIES WB ATHLETICS SUPPLIES	1,080.00	05/13/26
57786	GO EARN IT	579615	SUPPLIES WB ATHLETICS SUPPLIES	480.00	05/20/26
TOTAL VENDOR				1,560.00	
17760	GOPHER SPORT	8045	BOYS TRACK N.A.	117.36	05/20/26
51280	JAMIE M GOURLEY	V4002546	RESERVE ACTIVITY FUND N.A.	4.38	05/20/26
51280	JAMIE M GOURLEY	V4002546	RESERVE ACTIVITY FUND N.A.	133.77	05/20/26
TOTAL VENDOR				138.15	
51015	KAREN GRADY	V4002547	KIWANIS KEY CLUB N.A.	87.89	05/20/26
5777	GRAINGER, INC.	V3005226	SUPPLIES AT MAINTENANCE SUPPLIES	149.16	05/13/26
5777	GRAINGER, INC.	V3005226	SUPPLIES AT MAINTENANCE SUPPLIES	92.40	05/13/26
5777	GRAINGER, INC.	V3005226	SUPPLIES AT MAINTENANCE SUPPLIES	249.72	05/13/26
5777	GRAINGER, INC.	V3005226	SUPPLIES AT MAINTENANCE SUPPLIES	2,068.92	05/13/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	179.16	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	466.60	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	59.64	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	461.44	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	76.08	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	148.49	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	308.20	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	150.98	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	75.68	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	8.42	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	461.44	05/20/26

5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	11.89	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	249.72	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	10.05	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	17.64	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	535.20	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	326.70	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	15.96	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	31.70	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	119.32	05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	154.12	05/20/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	119.32	05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	9.90	05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	25.54	05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES AT MAINTENANCE SUPPLIES	77.06	05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	115.00	05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES AT MAINTENANCE SUPPLIES	694.80	05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES AT MAINTENANCE SUPPLIES	66.50	05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES AT MAINTENANCE SUPPLIES	120.45	05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	396.90	05/27/26
TOTAL VENDOR				8,054.10	
12772	GREAT LAKES APPAREL, I	579472	SUPPLIES AT BUS ED SUPPLIES	146.33	05/06/26
12772	GREAT LAKES APPAREL, I	579472	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,998.67	05/06/26
TOTAL VENDOR				2,145.00	
55489	GREAT LAKES COCA-COLA	579525	SUPPLIES AT PRIN OFF SUPPLIES	604.95	05/13/26
55489	GREAT LAKES COCA-COLA	579616	SUPPLIES AT PRIN OFF SUPPLIES	130.84	05/20/26
55489	GREAT LAKES COCA-COLA	579728	SUPPLIES AT PRIN OFF SUPPLIES	509.40	05/27/26
TOTAL VENDOR				1,245.19	
50093	CHRISTOPHER A GRICE	V4002548	BOYS TENNIS N.A.	97.37	05/20/26
55240	ANDREA M GROSSART	V4002528	AT VSO N.A.	5.13	05/13/26
55240	ANDREA M GROSSART	V3005330	SUPPLIES AT SCIENCE SUPPLIES	11.69	05/27/26
TOTAL VENDOR				16.82	
58475	GUIDING LIGHT AUTISM A	579480	SPED PRIVATE TUITION WBHS OTHER	13,419.70	05/06/26
58475	GUIDING LIGHT AUTISM A	579480	SPED PRIVATE TUITION WBHS OTHER	10,458.36	05/06/26
58475	GUIDING LIGHT AUTISM A	579776	SPED PRIVATE TUITION WBHS OTHER	11,300.08	05/27/26
58475	GUIDING LIGHT AUTISM A	579776	SPED PRIVATE TUITION WBHS OTHER	8,807.04	05/27/26
TOTAL VENDOR				43,985.18	
59398	ANTHONY A GULOTTA	8014	BOYS VOLLEYBALL N.A.	1,211.73	05/06/26
25477	HACKERS GLENBARD GARDE	579526	SUPPLIES WB PRIN OFF SUPPLIES	360.46	05/13/26
45467	KALLIE M HANEY	V4002549	CLASS OF 2026-AT N.A.	325.00	05/20/26
58990	HANNAH FAROOQUI	8046	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
59823	HANNAH GAWAT	7975	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	15.02	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	1.65	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	3.48	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.00	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.49	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	25.86	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.24	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.92	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	2.98	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	9.98	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	3.16	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.24	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	5.98	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	29.44	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	19.99	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	23.52	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	19.99	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	34.98	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	26.50	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	7.24	05/06/26
55417	KELLY HARRINGTON	V3005212	SUPPLIES WB SCIENCE SUPPLIES	12.42	05/06/26
55417	KELLY HARRINGTON	V3005331	STAFF TRAVEL WB HOST STAFF TRAVEL	197.09	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	28.48	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	13.58	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	9.99	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	20.00	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	56.19	05/27/26

55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	60.37	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	7.24	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	1.49	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	39.46	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	1.99	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	40.98	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	11.03	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	48.00	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	19.96	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	2.49	05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	6.24	05/27/26
TOTAL VENDOR				843.66	
54931	BLUE CROSS BLUE SHIELD	V3005282	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,323.72	05/20/26
54931	BLUE CROSS BLUE SHIELD	V3005282	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	43,274.07	05/20/26
TOTAL VENDOR				45,597.79	
58746	HELIX CAMERA & VIDEO	579527	R&M WB I&T REPAIR & MAINTENANCE	585.00	05/13/26
58746	HELIX CAMERA & VIDEO	579729	R&M WB I&T REPAIR & MAINTENANCE	180.00	05/27/26
58746	HELIX CAMERA & VIDEO	579729	R&M WB HOST REPAIR & MAINTENANCE	390.00	05/27/26
58746	HELIX CAMERA & VIDEO	579729	R&M WB HOST REPAIR & MAINTENANCE	455.00	05/27/26
TOTAL VENDOR				1,610.00	
59138	JOSEPH S HELTON	V3005332	SUPPLIES WB PRIN OFF SUPPLIES	127.40	05/27/26
40802	CAMELOT THERAPEUTIC SC	579777	SPED PRIVATE TUITION ATHS OTHER	12,986.31	05/27/26
9682	HIGHWAY SALES, INC.	579528	SUPPLIES AT MAINTENANCE SUPPLIES	160.06	05/13/26
58529	HILDEBRAND SPORTING GO	579730	SUP DIST STDNT SUCCESS SUPPLIES	3,060.00	05/27/26
58529	HILDEBRAND SPORTING GO	579730	SUP DIST STDNT SUCCESS SUPPLIES	380.00	05/27/26
TOTAL VENDOR				3,440.00	
1846	HINSDALE CENTRAL HIGH	579672	PUR SVC WB ATH PURCHASED SERVICES	225.00	05/20/26
59333	HOFFMANN PIANO SERVICE	579617	PUR SVC AT MUSIC PURCHASED SERVICES	140.00	05/20/26
58875	HOLSTEIN'S GARAGE INC	579618	R&M WB DRIVER ED REPAIR & MAINTENANCE	45.00	05/20/26
28359	HOME DEPOT CREDIT SERV	V3005213	SUPPLIES AT MAINTENANCE SUPPLIES	125.27	05/06/26
28359	HOME DEPOT CREDIT SERV	V3005244	SUPPLIES C&T ED IMP GRANT SUPPLIES	637.65	05/13/26
28359	HOME DEPOT CREDIT SERV	V3005244	SUPPLIES C&T ED IMP GRANT SUPPLIES	452.97	05/13/26
28359	HOME DEPOT CREDIT SERV	V3005244	SUPPLIES C&T ED IMP GRANT SUPPLIES	293.73	05/13/26
28359	HOME DEPOT CREDIT SERV	V3005244	SUPPLIES C&T ED IMP GRANT SUPPLIES	255.00	05/13/26
28359	HOME DEPOT CREDIT SERV	V3005283	SUPPLIES C&T ED IMP GRANT SUPPLIES	89.00	05/20/26
28359	HOME DEPOT CREDIT SERV	V3005283	SUPPLIES C&T ED IMP GRANT SUPPLIES	298.97	05/20/26
28359	HOME DEPOT CREDIT SERV	V4002550	ORCHESTRIS N.A.	592.00	05/20/26
28359	HOME DEPOT CREDIT SERV	V3005333	SUPPLIES WB ATHLETICS SUPPLIES	312.90	05/27/26
28359	HOME DEPOT CREDIT SERV	V3005333	SUPPLIES WB MAINTENANCE SUPPLIES	18.72	05/27/26
28359	HOME DEPOT CREDIT SERV	V3005333	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	645.01	05/27/26
28359	HOME DEPOT CREDIT SERV	V3005333	SUPPLIES AT MAINTENANCE SUPPLIES	253.56	05/27/26
28359	HOME DEPOT CREDIT SERV	V3005333	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	949.95	05/27/26
TOTAL VENDOR				4,924.73	
773	HORACE MANN INSURANCE	579495	EDUCATION FUND HORACE MANN	50.00	05/13/26
773	HORACE MANN INSURANCE	579691	EDUCATION FUND HORACE MANN	50.00	05/21/26
TOTAL VENDOR				100.00	
59143	HOWIES ATHLETIC TAPE	579731	SUPPLIES WB ATHLETICS SUPPLIES	71.21	05/27/26
59490	JANIN PAOLA HUERTA	V4002573	STUDENT COUNCIL N.A.	7.50	05/27/26
59490	JANIN PAOLA HUERTA	V4002573	STUDENT COUNCIL N.A.	38.94	05/27/26
59490	JANIN PAOLA HUERTA	V4002573	STUDENT COUNCIL N.A.	34.99	05/27/26
59490	JANIN PAOLA HUERTA	V4002573	STUDENT COUNCIL N.A.	70.95	05/27/26
TOTAL VENDOR				152.38	
58480	VALARIE ANNE HUMPHREY	V3005214	SUP DIST STDNT SUCCESS SUPPLIES	138.38	05/06/26
28285	IASB	579529	PUR SVC BOE OTHER BOE OTHER PUR SVC	8,725.00	05/13/26
58132	ILLINOIS ASSO. OF STUD	8024	STUDENT COUNCIL N.A.	75.00	05/13/26
58132	ILLINOIS ASSO. OF STUD	8092	STUDENT COUNCIL N.A.	75.00	05/27/26
TOTAL VENDOR				150.00	
56343	IDEAL CHARTER, LLC	579778	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	5,669.10	05/27/26
13852	IHSA	579570	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	25.00	05/13/26
53254	IL DEPT OF AGRICULTURE	579530	SUPPLIES WB MAINTENANCE SUPPLIES	180.00	05/13/26
43774	ILLINOIS YMCA YOUTH &	8093	YOUTH IN GOVERNMENT N.A.	277.50	05/27/26
54727	ILMEA STATE OFFICE	8047	MUSIC/ORCHESTRA N.A.	70.00	05/20/26
49007	INDIAN PRAIRIE SCHOOL	579732	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,249.01	05/27/26
3587	INSBRA	579619	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	60.00	05/20/26
3587	INSBRA	579733	INFO SERV SUPPLIES SUPPLIES	300.00	05/27/26
TOTAL VENDOR				360.00	
47367	INSTITUTE FOR THERAPY	V3005265	PS IDEA THERAPY SERVICES THERAPY SERV	720.00	05/20/26
47367	INSTITUTE FOR THERAPY	V3005265	PS IDEA THERAPY SERVICES THERAPY SERV	2,880.00	05/20/26

47367	INSTITUTE FOR THERAPY	V3005265	PS IDEA THERAPY SERVICES THERAPY SERV	720.00 05/20/26
TOTAL VENDOR				4,320.00
47114	INTELLIGENT SYSTEMS SE	579620	PUR SVC AT MAINTENANCE PURCHASED SERVICES	670.00 05/20/26
47114	INTELLIGENT SYSTEMS SE	579734	PUR SVC AT MAINTENANCE PURCHASED SERVICES	805.00 05/27/26
TOTAL VENDOR				1,475.00
54456	INTERSTATE ALL BATTERY	579531	SUPPLIES WB ATHLETICS SUPPLIES	229.90 05/13/26
54456	INTERSTATE ALL BATTERY	579531	SUPPLIES WB ATHLETICS SUPPLIES	186.95 05/13/26
54456	INTERSTATE ALL BATTERY	579531	SUPPLIES WB ATHLETICS SUPPLIES	1,266.75 05/13/26
TOTAL VENDOR				1,683.60
59794	IRFAN AHMED	7976	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59456	ISABEL WEAVER	7977	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
56590	IT SAVVY LLC	579473	DIST NON CAP TECH NON CAP EQUIP	2,937.00 05/06/26
56590	IT SAVVY LLC	579473	DIST NON CAP TECH NON CAP EQUIP	9,380.00 05/06/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	493.46 05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	431.67 05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	343.39 05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	422.84 05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	405.18 05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	431.67 05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	411.36 05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	3,176.15 05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	51.20 05/13/26
56590	IT SAVVY LLC	579532	DIST NON CAP TECH NON CAP EQUIP	948.08 05/13/26
TOTAL VENDOR				19,432.00
48536	MARCIA IVANCEVIC	V3005284	SUPPLIES WB PRIN OFF SUPPLIES	160.00 05/20/26
48536	MARCIA IVANCEVIC	V3005334	SUPPLIES WB MATH SUPPLIES	57.23 05/27/26
TOTAL VENDOR				217.23
28697	J.W. PEPPER AND SON, I	579533	SUPPLIES WB MUSIC SUPPLIES	59.00 05/13/26
28697	J.W. PEPPER AND SON, I	579533	SUPPLIES WB MUSIC SUPPLIES	35.00 05/13/26
28697	J.W. PEPPER AND SON, I	579621	SUPPLIES WB MUSIC SUPPLIES	24.24 05/20/26
TOTAL VENDOR				118.24
59820	JACK DRURY	7978	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59822	JACK GARCIA	7979	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59824	JACK GOODHART	7980	WPO (WB PARENT ORG) N.A.	1,000.00 05/06/26
56502	KIMBERLY JACKSON PETRE	V4002574	THESPIANS N.A.	270.00 05/27/26
59863	JAZLYN JUAREZ	8094	INT'L DANCE CLUB N.A.	400.00 05/27/26
59849	JAZZLYN NEVADO	8001	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/06/26
59857	JEIMI AVELLA	8095	INT'L DANCE CLUB N.A.	400.00 05/27/26
58911	JENNIFER SEELBACH	8096	MUSIC BOOSTERS N.A.	312.98 05/27/26
58931	JENNIFER SUTTON	8048	WPO (WB PARENT ORG) N.A.	250.00 05/20/26
58931	JENNIFER SUTTON	8048	RESERVE ACTIVITY FUND N.A.	500.00 05/20/26
TOTAL VENDOR				750.00
59787	JOHN DORHAUER	579534	PUR SVC AT MUSIC PURCHASED SERVICES	100.00 05/13/26
54190	TYCO INTEGRATED SECURI	579735	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48 05/27/26
54190	TYCO INTEGRATED SECURI	579735	PUR SVC DO OPERATION PURCHASED SERVICES	262.91 05/27/26
TOTAL VENDOR				427.39
59868	JOHNSON FLOOR COMPANY,	579622	PAVEMNT REPAIR-NATURE CTR PAVEMENT MAINTENANCE	8,538.00 05/20/26
43022	JULIE M JOHNSON	V3005245	SUPPLIES AT SPED SUPPLIES	118.49 05/13/26
57917	MARISOL M JOHNSON	V3005335	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	460.00 05/27/26
57917	MARISOL M JOHNSON	V3005335	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	460.00 05/27/26
57917	MARISOL M JOHNSON	V3005335	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	460.00 05/27/26
57917	MARISOL M JOHNSON	V3005335	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	460.00 05/27/26
TOTAL VENDOR				1,840.00
59593	JOSELYN MACEDO HERNAND	8049	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26
51445	JOSEPH ACADEMY	V3005285	SPED PRIVATE TUITION ATHS OTHER	5,394.27 05/20/26
28090	JOSTENS INC.	579535	SUPPLIES AT LANGUAGE SUPPLIES	591.72 05/13/26
28090	JOSTENS INC.	8097	ATTRIBUTE N.A.	7,590.03 05/27/26
TOTAL VENDOR				8,181.75
59852	JULIA EBBOLE	8002	ADDISON TRAIL SCHOLARSHIP N.A.	500.00 05/06/26
59852	JULIA EBBOLE	8050	S FLEMMING MEM SCHOLARSHP N.A.	500.00 05/20/26
59852	JULIA EBBOLE	8098	AT VSO N.A.	33.79 05/27/26
TOTAL VENDOR				1,033.79
58738	ISABEL M JUVAN	V3005246	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	200.00 05/13/26
58738	ISABEL M JUVAN	V3005246	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00 05/13/26
TOTAL VENDOR				1,700.00
59816	KAIA CAPULONG	7981	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59595	KATELYN FORD	8051	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26
59870	KATHLEEN EDGIN	8052	WPO (WB PARENT ORG) N.A.	80.00 05/20/26

59870	KATHLEEN EDGIN	8099	WPO (WB PARENT ORG) N.A.	175.00 05/27/26
TOTAL VENDOR				255.00
59879	KATHRYN DEANY	8100	MUSIC BOOSTERS N.A.	17.30 05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	15.47 05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	24.95 05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	21.56 05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	40.70 05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	10.65 05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	47.48 05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	13.78 05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	17.97 05/27/26
TOTAL VENDOR				192.56
59830	KENDALL NORTON	7982	DENNIS DOYLE SCHOLARSHIP N.A.	750.00 05/06/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	136.54 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	186.34 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	483.15 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	58.60 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	46.14 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	106.53 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	136.63 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	99.68 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	49.07 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	55.11 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	32.27 05/13/26
53669	JENNIFER KOWALSKI	V3005247	SUPPLIES AT FAM CONS SUPPLIES	33.39 05/13/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	100.04 05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	208.43 05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	65.84 05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	108.24 05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	90.57 05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	233.05 05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	30.32 05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	101.97 05/20/26
53669	JENNIFER KOWALSKI	V3005286	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	38.00 05/20/26
53669	JENNIFER KOWALSKI	V4002551	BPA N.A.	16.99 05/20/26
53669	JENNIFER KOWALSKI	V4002551	BPA N.A.	164.62 05/20/26
53669	JENNIFER KOWALSKI	V4002551	AT CATERING N.A.	318.90 05/20/26
53669	JENNIFER KOWALSKI	V3005337	SUPPLIES AT BUS ED SUPPLIES	136.05 05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	15.19 05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	11.74 05/27/26
53669	JENNIFER KOWALSKI	V3005337	SUPPLIES AT FAM CONS SUPPLIES	54.00 05/27/26
53669	JENNIFER KOWALSKI	V4002575	BPA N.A.	16.69 05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	42.24 05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	241.44 05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	194.98 05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,169.23 05/27/26
TOTAL VENDOR				4,781.98
46581	DANIEL D KRAUSE	V4002520	RESERVE ACTIVITY FUND N.A.	328.61 05/06/26
46581	DANIEL D KRAUSE	V4002520	RESERVE ACTIVITY FUND N.A.	713.15 05/06/26
46581	DANIEL D KRAUSE	V4002529	RESERVE ACTIVITY FUND N.A.	152.47 05/13/26
46581	DANIEL D KRAUSE	V4002529	RESERVE ACTIVITY FUND N.A.	50.82 05/13/26
46581	DANIEL D KRAUSE	V4002552	RESERVE ACTIVITY FUND N.A.	50.82 05/20/26
46581	DANIEL D KRAUSE	V3005287	SUPPLIES WB PRIN OFF SUPPLIES	1,252.08 05/20/26
46581	DANIEL D KRAUSE	V3005287	SUPPLIES WB PRIN OFF SUPPLIES	333.54 05/20/26
46581	DANIEL D KRAUSE	V3005287	SUPPLIES WB PRIN OFF SUPPLIES	97.68 05/20/26
46581	DANIEL D KRAUSE	V4002576	RESERVE ACTIVITY FUND N.A.	81.32 05/27/26
46581	DANIEL D KRAUSE	V3005338	SUPPLIES WB PRIN OFF SUPPLIES	590.81 05/27/26
46581	DANIEL D KRAUSE	V3005338	SUPPLIES WB PRIN OFF SUPPLIES	186.56 05/27/26
46581	DANIEL D KRAUSE	V4002576	RESERVE ACTIVITY FUND N.A.	101.65 05/27/26
TOTAL VENDOR				3,939.51
59597	KRISHNA MISTRY	8053	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26
59829	KYLEIGH MIAZGA	7983	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
50469	LA PLACITA RESTAURANT	8025	TRANSITIONS PROGRAM N.A.	244.95 05/13/26
41752	LAGRANGE AREA DEPART.	579571	SPED PRIVATE TUITION WBHS OTHER	2,015.76 05/13/26
41752	LAGRANGE AREA DEPART.	579571	SPED PRIVATE TUITION ATHS OTHER	43,354.09 05/13/26
TOTAL VENDOR				45,369.85
58278	LAKESHORE RECYCLING SY	579623	RENTAL WB ATHLETICS RENTALS	684.00 05/20/26
59357	LINDA M LANDES	V3005248	STAFF TRAVEL AT SPED STAFF TRAVEL	31.90 05/13/26

58721	LANGUAGELINE SOLUTIONS	579624	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	184.35 05/20/26
58721	LANGUAGELINE SOLUTIONS	579624	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	174.90 05/20/26
TOTAL VENDOR				359.25
44548	LAWRENCE UNDERWOOD	579625	SUPPLIES WB MUSIC SUPPLIES	500.00 05/20/26
1125	LAWSON PRODUCTS, INC.	V3005266	SUPPLIES AT MAINTENANCE SUPPLIES	1,712.91 05/20/26
1125	LAWSON PRODUCTS, INC.	V3005266	SUPPLIES WB MAINTENANCE SUPPLIES	572.59 05/20/26
TOTAL VENDOR				2,285.50
57962	LEARNWELL	V3005227	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 05/13/26
57962	LEARNWELL	V3005288	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 05/20/26
57962	LEARNWELL	V3005288	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 05/20/26
57962	LEARNWELL	V3005288	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10 05/20/26
57962	LEARNWELL	V3005307	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 05/27/26
57962	LEARNWELL	V3005307	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70 05/27/26
57962	LEARNWELL	V3005307	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40 05/27/26
57962	LEARNWELL	V3005307	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80 05/27/26
TOTAL VENDOR				1,258.10
114	LEN'S ACE HARDWARE	V3005228	SUPPLIES DO MAINTENANCE SUPPLIES	33.97 05/13/26
114	LEN'S ACE HARDWARE	V3005228	SUPPLIES DO MAINTENANCE SUPPLIES	29.99 05/13/26
114	LEN'S ACE HARDWARE	V3005228	SUPPLIES DO MAINTENANCE SUPPLIES	73.95 05/13/26
114	LEN'S ACE HARDWARE	V3005267	SUPPLIES AT MAINTENANCE SUPPLIES	59.80 05/20/26
114	LEN'S ACE HARDWARE	V3005267	SUPPLIES DO MAINTENANCE SUPPLIES	51.98 05/20/26
114	LEN'S ACE HARDWARE	V3005308	SUPPLIES DO MAINTENANCE SUPPLIES	132.46 05/27/26
114	LEN'S ACE HARDWARE	V3005308	SUPPLIES AT MAINTENANCE SUPPLIES	8.96 05/27/26
114	LEN'S ACE HARDWARE	V3005308	SUPPLIES DO MAINTENANCE SUPPLIES	37.95 05/27/26
TOTAL VENDOR				429.06
1379	LEYDEN HIGH SCHOOL	8015	BOYS SOCCER N.A.	1,000.00 05/06/26
59833	LILLIAN REISING	7984	SANDRA BLAND SCHOLARSHIP N.A.	500.00 05/06/26
59833	LILLIAN REISING	7984	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
TOTAL VENDOR				1,000.00
58992	LILLIANA PADLO	8054	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26
1241	LINCOLN INVESTMENT PLA	579496	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,128.44 05/13/26
1241	LINCOLN INVESTMENT PLA	579692	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,128.44 05/21/26
TOTAL VENDOR				10,256.88
869	LITTLE FRIENDS, INC.	V3005215	SPED PRIVATE TUITION ATHS OTHER	12,231.75 05/06/26
869	LITTLE FRIENDS, INC.	V3005289	SPED PRIVATE TUITION ATHS OTHER	13,229.64 05/20/26
TOTAL VENDOR				25,461.39
6899	LOGSDON OFFICE SUPPLY	579736	SUPPLIES AT BUS ED SUPPLIES	392.86 05/27/26
116	LOMBARD ACE HARDWARE	579536	SUPPLIES WB MAINTENANCE SUPPLIES	114.95 05/13/26
116	LOMBARD ACE HARDWARE	579626	SUPPLIES WB MAINTENANCE SUPPLIES	45.94 05/20/26
116	LOMBARD ACE HARDWARE	579626	SUPPLIES WB MAINTENANCE SUPPLIES	9.99 05/20/26
116	LOMBARD ACE HARDWARE	579626	SUPPLIES WB MAINTENANCE SUPPLIES	165.07 05/20/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB PRIN OFF SUPPLIES	37.98 05/27/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB MAINTENANCE SUPPLIES	39.96 05/27/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB MAINTENANCE SUPPLIES	25.98 05/27/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB MAINTENANCE SUPPLIES	48.98 05/27/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB MAINTENANCE SUPPLIES	44.96 05/27/26
TOTAL VENDOR				533.81
54448	LAURA LOPEZ	V3005339	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00 05/27/26
59781	LORI LOQUERCIO	579738	PRIV. HEALTH SVC-IDEA PRIVATE HEALTH SERVIES	187.50 05/27/26
59782	LOUISE WISLEK	579739	PRIV. HEALTH SVC-IDEA PRIVATE HEALTH SERVIES	187.50 05/27/26
59835	LUCAS SCHULTZ	7985	DENNIS DOYLE SCHOLARSHIP N.A.	750.00 05/06/26
59869	LUYA ENTERPRISE INC.	579627	SUPPLIES WB MUSIC SUPPLIES	2,343.99 05/20/26
51219	BRENDAN LYONS	V3005340	SUPPLIES AT SOC STUDIES SUPPLIES	659.98 05/27/26
1292	LYONS TOWNSHIP H.S.	579673	PUR SVC AT ATH PURCHASED SERVICES	135.00 05/20/26
1292	LYONS TOWNSHIP H.S.	579673	PUR SVC WB ATH PURCHASED SERVICES	135.00 05/20/26
TOTAL VENDOR				270.00
48753	M & M SPORTS	579740	SUPPLIES AT ATH SUPPLIES	757.50 05/27/26
59856	MADISON O RODRIGUEZ	8101	HOLA CLUB N.A.	1,500.00 05/27/26
57839	BENJAMIN MAHER	V4002530	BADMINTON N.A.	285.79 05/13/26
57839	BENJAMIN MAHER	V3005290	SUPPLIES WB PRIN OFF SUPPLIES	116.25 05/20/26
57839	BENJAMIN MAHER	V4002577	BADMINTON N.A.	373.98 05/27/26
TOTAL VENDOR				776.02
59844	MARGARET WENTWORTH	7986	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59832	MARIANGELA POPOCA	7987	RESERVE ACTIVITY FUND N.A.	1,000.00 05/06/26
59832	MARIANGELA POPOCA	7987	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
TOTAL VENDOR				1,500.00
44502	MARIANJOY REHAB HOSPIT	579741	SPED PRIVATE TUITION WBHS OTHER	795.00 05/27/26
59596	MARISA LLOVERAS	8055	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26

25087	MARKLUND	579572	SPED PRIVATE TUITION ATHS OTHER	10,474.92	05/13/26
25087	MARKLUND	579779	SPED PRIVATE TUITION ATHS OTHER	0.24	05/27/26
TOTAL VENDOR				10,475.16	
59426	VICENTE MARTINEZ	V3005341	SUPPLIES AT ESL SUPPLIES	7.50	05/27/26
59426	VICENTE MARTINEZ	V3005341	SUPPLIES AT ESL SUPPLIES	85.00	05/27/26
TOTAL VENDOR				92.50	
59839	MARY SMITH	7988	STUDENT COUNCIL SCHLRSHP N.A.	750.00	05/06/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	33.62	05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	15.21	05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	32.35	05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	20.45	05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	26.09	05/13/26
51688	LIJA MARZEC	V4002531	NURSERY SCH CHILD DEV N.A.	8.85	05/13/26
51688	LIJA MARZEC	V4002578	NURSERY SCH CHILD DEV N.A.	19.80	05/27/26
51688	LIJA MARZEC	V4002578	NURSERY SCH CHILD DEV N.A.	19.93	05/27/26
51688	LIJA MARZEC	V4002578	NURSERY SCH CHILD DEV N.A.	40.98	05/27/26
TOTAL VENDOR				217.28	
56259	MATRIX TRUST COMPANY	579497	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	05/13/26
56259	MATRIX TRUST COMPANY	579693	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	05/21/26
TOTAL VENDOR				3,300.00	
59800	MAURICIO HERNANDEZ	7989	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
58860	AMANDA ANN WILSON	V3005249	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	700.00	05/13/26
51421	MARY MCGLOUGHLIN	V3005291	SUPPLIES AT ESL SUPPLIES	150.00	05/20/26
1034	MCMASTER CARR SUPPLY C	V3005309	SUPPLIES WB MAINTENANCE SUPPLIES	646.02	05/27/26
49126	ANNA LOUISE MCSWEENEY	V4002553	STUDENT COUNCIL N.A.	269.47	05/20/26
49126	ANNA LOUISE MCSWEENEY	V3005342	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/27/26
TOTAL VENDOR				869.47	
59865	MELANIE G SOSA MALDONA	8102	INT'L DANCE CLUB N.A.	200.00	05/27/26
18748	MENARDS	V3005292	SUPPLIES C&T ED IMP GRANT SUPPLIES	201.49	05/20/26
18748	MENARDS	V3005343	SUPPLIES WB I&T SUPPLIES	112.96	05/27/26
18748	MENARDS	V4002579	ORCHESIS N.A.	87.45	05/27/26
18748	MENARDS	V4002579	ORCHESIS N.A.	16.71	05/27/26
18748	MENARDS	V4002579	ORCHESIS N.A.	146.79	05/27/26
TOTAL VENDOR				565.40	
55780	MENTA ACADEMY HILLSIDE	579573	SPED PRIVATE TUITION WBHS OTHER	4,036.62	05/13/26
55780	MENTA ACADEMY HILLSIDE	579573	SPED PRIVATE TUITION ATHS OTHER	4,036.62	05/13/26
TOTAL VENDOR				8,073.24	
58890	MENTA ACADEMY NORTH	579574	SPED PRIVATE TUITION ATHS OTHER	4,342.38	05/13/26
776	METROPOLITAN LIFE INS.	579498	EDUCATION FUND METLIFE INS W.H. PAY	250.00	05/13/26
776	METROPOLITAN LIFE INS.	579694	EDUCATION FUND METLIFE INS W.H. PAY	250.00	05/21/26
TOTAL VENDOR				500.00	
59853	MIA TROMBATORE	8004	ADDISON TRAIL SCHOLARSHIP N.A.	1,000.00	05/06/26
59853	MIA TROMBATORE	8103	LETTERMAN'S CLUB N.A.	800.00	05/27/26
TOTAL VENDOR				1,800.00	
59884	MIA TROMBATORE	8104	GO PINK N.A.	1,000.00	05/27/26
51156	MICHAEL ANTHONY'S	8016	CHOIR ACTIVITY N.A.	1,292.00	05/06/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	136.00	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	182.75	05/20/26
51156	MICHAEL ANTHONY'S	8056	BADMINTON N.A.	1,098.00	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	251.20	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	368.75	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	112.10	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	343.00	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	435.00	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB PRIN OFF SUPPLIES	83.00	05/20/26
51156	MICHAEL ANTHONY'S	8056	JROTC N.A.	98.00	05/20/26
51156	MICHAEL ANTHONY'S	579742	SUPPLIES WB PRIN OFF SUPPLIES	132.00	05/27/26
51156	MICHAEL ANTHONY'S	579742	SUPPLIES WB ATHLETICS SUPPLIES	71.20	05/27/26
51156	MICHAEL ANTHONY'S	579742	SUPPLIES WB ATHLETICS SUPPLIES	132.30	05/27/26
51156	MICHAEL ANTHONY'S	8105	GIRLS TRACK & FIELD N.A.	574.25	05/27/26
TOTAL VENDOR				5,309.55	
59708	MICHELLE WRIGHT	8106	CHOIR ACTIVITY N.A.	350.00	05/27/26
52133	MIDWEST COMMERCIAL FIT	579537	R&M WB HOST REPAIR & MAINTENANCE	1,054.00	05/13/26
56990	TERRENCE D MILLER	V4002580	BOYS TRACK & FIELD N.A.	1,000.00	05/27/26
56990	TERRENCE D MILLER	V3005344	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,622.00	05/27/26
TOTAL VENDOR				3,622.00	
59866	MONSERRAT RAMON	8005	AT INTERACT CLUB N.A.	1,000.00	05/06/26
44446	PETER J MONTGOMERY	V4002554	GIRLS SOCCER N.A.	192.83	05/20/26

53015	MELISSA J MORALES	V4002581	POM PONS N.A.	162.83	05/27/26
4427	MORTON HIGH SCHOOL	579575	PUR SVC WB ATH PURCHASED SERVICES	300.00	05/13/26
4427	MORTON HIGH SCHOOL	579674	PUR SVC WB ATH PURCHASED SERVICES	200.00	05/20/26
TOTAL VENDOR				500.00	
55980	JESSICA MURPHY	V3005216	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	550.00	05/06/26
3673	MUSIC THEATRE INTERNAT	8109	DRAMA N.A.	20.00	05/27/26
3673	MUSIC THEATRE INTERNAT	8109	THEATER DRAMA N.A.	2,807.00	05/27/26
TOTAL VENDOR				2,827.00	
58450	NAMI DUPAGE	8060	BOYS VOLLEYBALL N.A.	2,272.37	05/20/26
46488	NAPERVILLE NORTH HIGH	8061	WB SUMMER ATHLETIC CAMPS N.A.	450.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	579629	SUPPLIES AT ATH SUPPLIES	380.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	BEYOND N.A.	110.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	579629	SUPPLIES AT ATH SUPPLIES	205.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	579629	SUPPLIES AT ATH SUPPLIES	128.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	B.O.S.S. N.A.	270.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	B.O.S.S. N.A.	32.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	BASEBALL N.A.	100.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	BOYS VOLLEYBALL N.A.	425.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8110	MUSIC/GENERAL N.A.	2,350.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUPPLIES AT SOC STUDIES SUPPLIES	95.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUP ADDISON 708 BOARD SUPPLIES	56.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUP ADDISON 708 BOARD SUPPLIES	61.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUP ADDISON 708 BOARD SUPPLIES	125.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUPPLIES AT ATH SUPPLIES	285.00	05/27/26
TOTAL VENDOR				4,622.00	
59851	NATHAN LUGARDO	8006	JOEY BANKS MEM SCHOLARSH N.A.	1,000.00	05/06/26
58440	NAVIGATE WELLNESS LLC	V4002582	DIST WELLNESS INITIATIVE N.A.	1,514.20	05/27/26
58112	NAVIGATE360 LLC	579538	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	14,456.42	05/13/26
10653	NCBERS GROUP LIFE INS	579499	EDUCATION FUND IMRF LIFE INSURANCE	608.00	05/13/26
40188	NEUCO, INC	579630	SUPPLIES AT MAINTENANCE SUPPLIES	3,061.78	05/20/26
59303	NEXTERA ENERGY SERVICE	579675	HEATING DO HEATING	737.73	05/20/26
59303	NEXTERA ENERGY SERVICE	579675	HEATING AT UTILITY HEATING	9,066.12	05/20/26
59303	NEXTERA ENERGY SERVICE	579675	HEATING WB UTILITY HEATING	11,202.01	05/20/26
TOTAL VENDOR				21,005.86	
59876	NICOLAS VALDEZ ROSAS J	8063	ATTRIBUTE N.A.	500.00	05/20/26
1284	NICOR GAS	579676	HEATING DO HEATING	368.26	05/20/26
1284	NICOR GAS	579676	HEATING WB UTILITY HEATING	1,978.58	05/20/26
1284	NICOR GAS	579676	HEATING AT UTILITY HEATING	1,826.29	05/20/26
TOTAL VENDOR				4,173.13	
50502	IRIDIA NEVAREZ	V3005293	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	429.28	05/20/26
54220	RUSH PHYSICAL THERAPY	579539	PUR SVC WB ATH PURCHASED SERVICES	191.25	05/13/26
54220	RUSH PHYSICAL THERAPY	579631	AT SPORTS TRAINER SPORTS TRAINER	90.00	05/20/26
TOTAL VENDOR				281.25	
40590	AMY LYNNE NOWAK	V4002583	CATERING WB N.A.	678.66	05/27/26
58846	NUPAGE COMMUNITIES	579744	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	1,550.00	05/27/26
58846	NUPAGE COMMUNITIES	579744	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	850.00	05/27/26
TOTAL VENDOR				2,400.00	
54270	OAK BROOK MECHANICAL S	579540	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,788.97	05/13/26
54270	OAK BROOK MECHANICAL S	579632	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,620.00	05/20/26
54270	OAK BROOK MECHANICAL S	579632	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,355.44	05/20/26
TOTAL VENDOR				18,764.41	
1547	OAK PARK RIVER FOREST	579541	SUPPLIES AT ATH SUPPLIES	243.25	05/13/26
56623	LEE OBRZUT	V3005345	SUPPLIES AT FAM CONS SUPPLIES	27.00	05/27/26
22112	OCCUPATIONAL TRAINING	579542	SUPPLIES AT MAINTENANCE SUPPLIES	80.00	05/13/26
22112	OCCUPATIONAL TRAINING	579542	SUPPLIES AT MAINTENANCE SUPPLIES	30.00	05/13/26
TOTAL VENDOR				110.00	
26410	ODP BUSINESS SOLUTIONS	579633	SUPPLIES AT MATH SUPPLIES	130.67	05/20/26
26410	ODP BUSINESS SOLUTIONS	579633	SUPPLIES AT MATH SUPPLIES	87.47	05/20/26
26410	ODP BUSINESS SOLUTIONS	579633	SUPPLIES AT LANGUAGE SUPPLIES	199.01	05/20/26
TOTAL VENDOR				417.15	
27040	KIRSTEN ANN OLSON	V3005294	SUPPLIES AT MATH SUPPLIES	157.50	05/20/26
27040	KIRSTEN ANN OLSON	V3005294	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	259.08	05/20/26
TOTAL VENDOR				416.58	
53160	OPTIMA PLUMBING SUPPLY	579543	SUPPLIES DO MAINTENANCE SUPPLIES	298.94	05/13/26
59339	ORGANIC LIFE	V3005229	SUPPLIES WB PRIN OFF SUPPLIES	1,092.50	05/13/26
59339	ORGANIC LIFE	V3005229	SUPPLIES AT SOC STUDIES SUPPLIES	81.25	05/13/26
59339	ORGANIC LIFE	V3005346	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	57,833.56	05/27/26
59339	ORGANIC LIFE	V3005346	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	66,406.46	05/27/26

59339	ORGANIC LIFE	V3005310	SUPPLIES AT GUIDANCE SUPPLIES	113.00	05/27/26
59339	ORGANIC LIFE	V3005346	SUPPLIES AT PRIN OFF SUPPLIES	210.00	05/27/26
59339	ORGANIC LIFE	V4002584	RESERVE ACTIVITY FUND N.A.	246.00	05/27/26
TOTAL VENDOR				125,982.77	
59810	O'ROURKE MEDIA GROUP	579634	PUR SVC BOE ADVERTISING BOE ADVERTISING	138.00	05/20/26
59810	O'ROURKE MEDIA GROUP	579745	PERIODICALS AT LIBRARY PERIODICALS	45.00	05/27/26
TOTAL VENDOR				183.00	
59109	LILIANA ORTIZ	V4002521	TRANSITIONS PROGRAM N.A.	4.95	05/06/26
59598	PABLO SOSA	8064	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
43739	PACIFIC LIFE	579500	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00	05/13/26
43739	PACIFIC LIFE	579695	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00	05/21/26
TOTAL VENDOR				1,650.00	
12849	PADDOCK PUBLICATIONS,	579635	PUR SVC BOE ADVERTISING BOE ADVERTISING	19.55	05/20/26
12849	PADDOCK PUBLICATIONS,	579635	PUR SVC BOE ADVERTISING BOE ADVERTISING	146.84	05/20/26
TOTAL VENDOR				166.39	
59580	PALMER PACKAGING INC	8017	BLAZER CAFE N.A.	41.00	05/06/26
59580	PALMER PACKAGING INC	8065	BLAZER CAFE N.A.	229.99	05/20/26
59580	PALMER PACKAGING INC	8111	BLAZER CAFE N.A.	46.35	05/27/26
TOTAL VENDOR				317.34	
53162	PARKLAND PREPARATORY A	579677	SPED PRIVATE TUITION WBHS OTHER	5,011.20	05/20/26
49436	PARTS TOWN	579746	SUPPLIES AT MAINTENANCE SUPPLIES	164.75	05/27/26
59780	PATRICIA LANCILOTI HAG	579747	PRIV. HEALTH SVC-IDEA PRIVATE HEALTH SERVES	187.50	05/27/26
1234	PEPSI-COLA	579636	SUPPLIES EXEC ADMIN SUPPLIES	723.86	05/20/26
54682	PERFECTION LEARNING	579474	SUPPLIES WB TITLE I SUPPLIES	3,018.96	05/06/26
54682	PERFECTION LEARNING	579637	SUPPLIES WB TITLE I SUPPLIES	2,238.60	05/20/26
TOTAL VENDOR				5,257.56	
55678	PERFORMANCE CHEMICAL &	V3005230	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	364.42	05/13/26
55678	PERFORMANCE CHEMICAL &	V3005268	SUPPLIES AT MAINTENANCE SUPPLIES	538.23	05/20/26
55678	PERFORMANCE CHEMICAL &	V3005268	SUPPLIES WB CUSTODIAL SUPPLIES	564.39	05/20/26
TOTAL VENDOR				1,467.04	
52608	CHRISTOPHER PERKINS	V4002585	TRANSITIONS PROGRAM N.A.	60.00	05/27/26
51652	PETRARCA, GLEASON, BOY	V3005311	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,750.50	05/27/26
57672	CYNTHIA L PETRBOK	V3005347	PUR SVC BOE OTHER BOE OTHER PUR SVC	55.65	05/27/26
57672	CYNTHIA L PETRBOK	V3005347	PUR SVC BOE OTHER BOE OTHER PUR SVC	121.03	05/27/26
TOTAL VENDOR				176.68	
56074	MARCUS PETRELLA	V4002586	DRAMA N.A.	158.67	05/27/26
58436	PHYSICIANS IMMEDIATE C	579748	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	236.00	05/27/26
53974	KAREN PIERROPOULOS	V4002587	CLASS OF 2026-AT N.A.	300.00	05/27/26
53974	KAREN PIERROPOULOS	V4002587	CLASS OF 2026-AT N.A.	300.00	05/27/26
53974	KAREN PIERROPOULOS	V4002587	CLASS OF 2026-AT N.A.	300.00	05/27/26
53974	KAREN PIERROPOULOS	V4002587	CLASS OF 2026-AT N.A.	200.00	05/27/26
TOTAL VENDOR				1,100.00	
54063	PLAINFIELD CSD 202	579638	P.S.COM SVCS TITLE II PUR SVC COM SVCS	650.00	05/20/26
13730	PREMIER BLEACHER REPAI	579639	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,705.00	05/20/26
13730	PREMIER BLEACHER REPAI	579639	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,995.00	05/20/26
TOTAL VENDOR				5,700.00	
59809	PRESTIGE FLORAL STUDIO	8018	CLASS OF 2027-AT N.A.	5,000.00	05/06/26
50783	PRIMO BRANDS	579475	SUPPLIES WB PRIN OFF SUPPLIES	23.98	05/06/26
50783	PRIMO BRANDS	579640	SUPPLIES WB GUIDANCE SUPPLIES	59.94	05/20/26
50783	PRIMO BRANDS	579640	SUPPLIES WB BOOKSTORE SUPPLIES	8.99	05/20/26
50783	PRIMO BRANDS	579640	SUPPLIES WB GUIDANCE SUPPLIES	50.95	05/20/26
50783	PRIMO BRANDS	579640	SUPPLIES WB GUIDANCE SUPPLIES	80.93	05/20/26
50783	PRIMO BRANDS	579749	SUPPLIES WB ATHLETICS SUPPLIES	46.95	05/27/26
50783	PRIMO BRANDS	579749	SUPPLIES WB PRIN OFF SUPPLIES	32.97	05/27/26
50783	PRIMO BRANDS	579749	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	05/27/26
TOTAL VENDOR				319.70	
57075	BRANKICA PULIA	V3005250	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/13/26
53043	PYRAMID CLUB	579641	SUPPLIES AT ATH SUPPLIES	509.25	05/20/26
53043	PYRAMID CLUB	579750	SUPPLIES AT ENGLISH SUPPLIES	201.68	05/27/26
53043	PYRAMID CLUB	8112	KIWANIS KEY CLUB N.A.	505.50	05/27/26
TOTAL VENDOR				1,216.43	
59190	QUILL AND SCROLL	579544	SUPPLIES WB PRIN OFF SUPPLIES	102.00	05/13/26
16088	QUINLAN AND FABISH	579642	R&M WB MUSIC REPAIR & MAINTENANCE	229.15	05/20/26
16088	QUINLAN AND FABISH	579642	R&M WB MUSIC REPAIR & MAINTENANCE	118.22	05/20/26
16088	QUINLAN AND FABISH	579642	SUPPLIES AT MUSIC SUPPLIES	63.00	05/20/26
16088	QUINLAN AND FABISH	579642	R&M WB MUSIC REPAIR & MAINTENANCE	1,334.00	05/20/26
TOTAL VENDOR				1,744.37	
55821	KEVIN QUINN	V3005217	SUPPLIES WB I&T SUPPLIES	130.32	05/06/26

59808	RANCILIO GROUP NORTH A	8019	BLAZER CAFE N.A.	242.87	05/06/26
55665	RAPTOR TECHNOLOGIES, L	579545	DIST NON CAP TECH NON CAP EQUIP	755.00	05/13/26
55665	RAPTOR TECHNOLOGIES, L	579545	DIST NON CAP TECH NON CAP EQUIP	20.00	05/13/26
TOTAL VENDOR				775.00	
53237	RELIANCE STANDARD LIFE	579481	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,744.39	05/06/26
53237	RELIANCE STANDARD LIFE	579481	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	337.91	05/06/26
TOTAL VENDOR				5,082.30	
55610	REPUBLIC SERVICES #551	579678	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,039.53	05/20/26
56795	AYESHA Q RIZVI	V4002588	MSA N.A.	106.26	05/27/26
59693	RK LIGHTING LLC	8026	CLASS OF 2027-AT N.A.	6,700.00	05/13/26
52685	ROADSAFE TRAFFIC SYSTE	579643	SUPPLIES WB MAINTENANCE SUPPLIES	26.20	05/20/26
52685	ROADSAFE TRAFFIC SYSTE	579751	SUPPLIES WB PRIN OFF SUPPLIES	392.80	05/27/26
52685	ROADSAFE TRAFFIC SYSTE	579751	SUPPLIES WB PRIN OFF SUPPLIES	82.80	05/27/26
TOTAL VENDOR				501.80	
58433	AMANDA N ROBLES	V3005295	SUPPLIES AT LANGUAGE SUPPLIES	45.00	05/20/26
58053	EVELINA RODRIGUEZ	V3005348	SUP ADDISON 708 BOARD SUPPLIES	1,546.44	05/27/26
58053	EVELINA RODRIGUEZ	V3005348	SUP ADDISON 708 BOARD SUPPLIES	1,590.00	05/27/26
58053	EVELINA RODRIGUEZ	V3005348	SUP ADDISON 708 BOARD SUPPLIES	101.09	05/27/26
TOTAL VENDOR				3,237.53	
57807	MICHAEL A ROSENGRANT	V3005251	SUPPLIES AT ATH SUPPLIES	100.00	05/13/26
57807	MICHAEL A ROSENGRANT	V3005349	SUPPLIES AT PE SUPPLIES	129.00	05/27/26
TOTAL VENDOR				229.00	
56684	MALCOLM ROSS	V3005252	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/13/26
859	ROTARY CLUB OF VILLA P	579546	SUPPLIES WB PRIN OFF SUPPLIES	245.00	05/13/26
47643	ROYAL COACH	579547	REPAIRS TRANSPORTATION REPAIR & MAINTENANCE	430.00	05/13/26
59825	RYLEE HIGGINBOTHAM	7990	DENNIS DOYLE SCHOLARSHIP N.A.	750.00	05/06/26
16187	S & S ACTIVEWEAR LLC	8027	TRANSITIONS PROGRAM N.A.	258.74	05/13/26
16187	S & S ACTIVEWEAR LLC	8113	PRODUCTION/SCREENPRINTING N.A.	153.12	05/27/26
16187	S & S ACTIVEWEAR LLC	8113	PRODUCTION/SCREENPRINTING N.A.	89.81	05/27/26
16187	S & S ACTIVEWEAR LLC	579752	SUPPLIES WB FAM CONS SUPPLIES	790.82	05/27/26
16187	S & S ACTIVEWEAR LLC	579752	SUPPLIES WB BUS ED SUPPLIES	1,000.00	05/27/26
TOTAL VENDOR				2,292.49	
59860	SABRINA D BELTRAN	8007	AT INTERACT CLUB N.A.	1,000.00	05/06/26
59860	SABRINA D BELTRAN	8114	INT'L DANCE CLUB N.A.	200.00	05/27/26
TOTAL VENDOR				1,200.00	
59837	SALMAN SIDDIQI	7991	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
45190	KEITH A SANTINI	V3005296	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	938.19	05/20/26
45190	KEITH A SANTINI	V3005296	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	9.95	05/20/26
45190	KEITH A SANTINI	V3005296	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	255.33	05/20/26
45190	KEITH A SANTINI	V3005296	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	228.72	05/20/26
45190	KEITH A SANTINI	V4002555	TMA N.A.	93.63	05/20/26
TOTAL VENDOR				1,525.82	
444	SANTO SPORT STORE	579753	SUPPLIES WB ATHLETICS SUPPLIES	527.00	05/27/26
59799	SARAH ENESCU	7992	GEORGE FOSTER MEM SCHOL N.A.	1,500.00	05/06/26
59799	SARAH ENESCU	7992	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
TOTAL VENDOR				2,000.00	
853	SASED	579482	AT TUITION OTHER/GOV TUITION/OTHER GOV	9,543.00	05/06/26
853	SASED	579482	WB TUITION/OTHER GOV TUITION/OTHER GOV	19,086.00	05/06/26
TOTAL VENDOR				28,629.00	
49972	ROBERT J SCHADER	V4002522	ATTRIBUTE N.A.	20.00	05/06/26
49972	ROBERT J SCHADER	V4002522	KIWANIS KEY CLUB N.A.	50.00	05/06/26
49972	ROBERT J SCHADER	V4002522	SCIENCE OLYMPIAD N.A.	50.00	05/06/26
49972	ROBERT J SCHADER	V4002522	THEATER DRAMA N.A.	50.00	05/06/26
49972	ROBERT J SCHADER	V4002522	AT FOLKLORICO N.A.	75.00	05/06/26
49972	ROBERT J SCHADER	V4002522	AT INTERACT CLUB N.A.	100.00	05/06/26
49972	ROBERT J SCHADER	V4002522	HOLA CLUB N.A.	100.00	05/06/26
49972	ROBERT J SCHADER	V4002522	STUDENT COUNCIL N.A.	100.00	05/06/26
49972	ROBERT J SCHADER	V4002522	NATIONAL HONOR SOCIETY N.A.	150.00	05/06/26
49972	ROBERT J SCHADER	V4002522	CLUB INTERNATIONAL N.A.	1,000.00	05/06/26
49972	ROBERT J SCHADER	V4002556	NATIONAL HONOR SOCIETY N.A.	187.52	05/20/26
TOTAL VENDOR				1,882.52	
452	SCHOOL HEALTH CORPORAT	579644	SUPPLIES AT ATH SUPPLIES	160.04	05/20/26
452	SCHOOL HEALTH CORPORAT	579754	NON CAP FF&E-WB NON CAP EQUIP	400.63	05/27/26
TOTAL VENDOR				560.67	
58678	SCHOOLINKS, INC	579645	P.S.COM SVCS TITLE II PUR SVC COM SVCS	2,000.00	05/20/26
48806	SEAL OF ILLINOIS, INC.	579679	SPED PRIVATE TUITION WBHS OTHER	19,222.38	05/20/26
48806	SEAL OF ILLINOIS, INC.	579679	SPED PRIVATE TUITION ATHS OTHER	32,037.30	05/20/26
TOTAL VENDOR				51,259.68	

1595	SEIU LOCAL 73	579486	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,164.41 05/13/26
1595	SEIU LOCAL 73	579683	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,164.41 05/21/26
TOTAL VENDOR				2,328.82
58310	SEMAN VIOLINS INC	579646	PUR SVC AT MUSIC PURCHASED SERVICES	94.00 05/20/26
58310	SEMAN VIOLINS INC	579646	R&M AT MUSIC REPAIR & MAINTENANCE	138.12 05/20/26
TOTAL VENDOR				232.12
48053	ROBERT M SERIO	V3005350	SUPPLIES AT PE SUPPLIES	129.00 05/27/26
46465	SERVICE SANITATION, IN	579548	RENTAL AT ATHLETICS RENTALS	766.94 05/13/26
59834	SETH RODRIGUES	7993	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
15278	SHAMROCK GARDEN FLORIS	8020	SOFTBALL N.A.	79.95 05/06/26
15278	SHAMROCK GARDEN FLORIS	579755	SUPPLIES WB ATHLETICS SUPPLIES	89.95 05/27/26
15278	SHAMROCK GARDEN FLORIS	8115	BASEBALL N.A.	79.95 05/27/26
15278	SHAMROCK GARDEN FLORIS	579755	SUPPLIES WB ATHLETICS SUPPLIES	29.95 05/27/26
TOTAL VENDOR				279.80
59872	SHANA SUMERS	579756	PS ADDISON 708 BOARD PURCHASED SERVICES	2,100.00 05/27/26
44944	BRIAN P SHANAHAN	V3005218	SUPPLIES WB ENGLISH SUPPLIES	29.12 05/06/26
56221	ELENI G SIANIS	V3005297	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	225.00 05/20/26
47123	SIR SPEEDY PRINTING	579647	SUPPLIES AT MUSIC SUPPLIES	277.85 05/20/26
41072	SKILLSUSA ILLINOIS, IN	579483	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,380.00 05/06/26
41072	SKILLSUSA ILLINOIS, IN	579576	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	4,080.00 05/13/26
TOTAL VENDOR				8,460.00
42493	SNAP-ON INDUSTRIAL	579549	SUPPLIES C&T ED IMP GRANT SUPPLIES	272.34 05/13/26
56551	SOARING EAGLE ACADEMY	V3005298	SPED PRIVATE TUITION ATHS OTHER	9,387.90 05/20/26
59846	SOFIA CHAIDEZ	8008	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/06/26
59846	SOFIA CHAIDEZ	8008	AT INTERACT CLUB N.A.	1,000.00 05/06/26
TOTAL VENDOR				2,000.00
59883	SOFIA IBARRA	8116	HOLA CLUB N.A.	1,500.00 05/27/26
53077	JESSICA SOKOLOWSKI	V4002557	AT BEST BUDDIES CLUB N.A.	135.52 05/20/26
53077	JESSICA SOKOLOWSKI	V4002589	AT BEST BUDDIES CLUB N.A.	61.24 05/27/26
TOTAL VENDOR				196.76
12300	SOUTH SIDE CONTROL SUP	579550	SUPPLIES AT MAINTENANCE SUPPLIES	205.20 05/13/26
59813	SPARTAN TURF PRODUCTS,	579648	SUPPLIES AT MAINTENANCE SUPPLIES	441.52 05/20/26
43772	SPECIAL EDUCATION SYST	579649	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,565.34 05/20/26
43377	VINCENZA SPILOTRO	V3005351	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	10.00 05/27/26
50354	SPIRIT PRODUCTS, INC.	8028	BOYS VOLLEYBALL N.A.	854.45 05/13/26
50354	SPIRIT PRODUCTS, INC.	8028	BOYS VOLLEYBALL N.A.	21.05 05/13/26
TOTAL VENDOR				875.50
58358	SQUEEGEE BROS INC	8066	SOFTBALL N.A.	326.59 05/20/26
57531	SRFAX	579757	PUR SVC DIST TECH PURCHASED SERVICES	70.50 05/27/26
47079	NATALIE L STACH WILEN	V3005299	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	119.72 05/20/26
44563	STARDUST BOWL	579551	RENTAL WB ATHLETICS RENTALS	352.75 05/13/26
44563	STARDUST BOWL	579551	RENTAL WB ATHLETICS RENTALS	1,517.25 05/13/26
44563	STARDUST BOWL	8117	TRANSITIONS PROGRAM N.A.	100.07 05/27/26
44563	STARDUST BOWL	579758	PUR SVC SPED TRANSITIONS STAFF TRAVEL	290.95 05/27/26
TOTAL VENDOR				2,261.02
56409	STEPHANI SPRINGER	8118	CHOIR ACTIVITY N.A.	350.00 05/27/26
59819	STEPHANIE CUAUTLE	7994	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
59500	STEPHEN PARISI	8067	MUSIC/GENERAL N.A.	100.00 05/20/26
59500	STEPHEN PARISI	8119	MUSIC-TRAVEL/TRIPS N.A.	30.00 05/27/26
59500	STEPHEN PARISI	579759	PUR SVC AT MUSIC PURCHASED SERVICES	30.00 05/27/26
TOTAL VENDOR				160.00
51256	STEVE BRIDGES	579780	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,945.68 05/27/26
56294	ALEXANDER JAMES STOMBR	V4002590	MUSIC/GENERAL N.A.	66.57 05/27/26
56294	ALEXANDER JAMES STOMBR	V4002590	MUSIC/GENERAL N.A.	42.70 05/27/26
TOTAL VENDOR				109.27
26271	STREAMWOOD BEHAVIORAL	579680	SPED PRIVATE TUITION ATHS OTHER	5,039.82 05/20/26
53281	SUBURBAN DRIVE LINE, I	579760	REG TRANSPORTATION SUPPLY SUPPLIES	45.00 05/27/26
51861	SUBURBAN TIRE AUTO CAR	8120	AUTO REPAIR CLUB N.A.	796.00 05/27/26
51861	SUBURBAN TIRE AUTO CAR	8120	AUTO REPAIR CLUB N.A.	166.87 05/27/26
51861	SUBURBAN TIRE AUTO CAR	8120	AUTO REPAIR CLUB N.A.	149.98 05/27/26
TOTAL VENDOR				1,112.85
53883	EDWARD S SULLIVAN III	V4002591	RESERVE ACTIVITY FUND N.A.	88.00 05/27/26
57367	SUNDBERG AMERICA	579761	SUPPLIES DO MAINTENANCE SUPPLIES	91.98 05/27/26
59815	SURA AL SHAIKHLI	7995	WPO (WB PARENT ORG) N.A.	500.00 05/06/26
49563	HANNAH A SUTTON	V4002532	LETTERMAN'S CLUB N.A.	154.88 05/13/26
49563	HANNAH A SUTTON	V4002532	LETTERMAN'S CLUB N.A.	165.00 05/13/26
TOTAL VENDOR				319.88
57449	CLAIRE E SYCHTA	V3005352	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00 05/27/26

44256	CHARLES W SYPERSKI	V3005219	DIST NON CAP TECH NON CAP EQUIP	897.00	05/06/26
44256	CHARLES W SYPERSKI	V3005219	DIST NON CAP TECH NON CAP EQUIP	64.59	05/06/26
44256	CHARLES W SYPERSKI	V3005219	DIST NON CAP TECH NON CAP EQUIP	14.60	05/06/26
44256	CHARLES W SYPERSKI	V3005300	PUR SVC DIST TECH PURCHASED SERVICES	19.99	05/20/26
44256	CHARLES W SYPERSKI	V3005353	DIST NON CAP TECH NON CAP EQUIP	379.00	05/27/26
44256	CHARLES W SYPERSKI	V3005353	DIST TECH MATERIALS SUPPLIES	1,272.00	05/27/26
44256	CHARLES W SYPERSKI	V3005353	DIST NON CAP TECH NON CAP EQUIP	2,997.00	05/27/26
44256	CHARLES W SYPERSKI	V3005353	DIST NON CAP TECH NON CAP EQUIP	117.20	05/27/26
TOTAL VENDOR				5,761.38	
485	TERRACE SUPPLY	579650	SUPPLIES WB MAINTENANCE SUPPLIES	12.60	05/20/26
58159	TFD UNLIMITED LLC	579476	DIST TECH MATERIALS SUPPLIES	275.00	05/06/26
56412	THE CERTIF-A-GIFT COMP	579552	SUPPLIES - BOE SUPPLIES	4,388.53	05/13/26
56412	THE CERTIF-A-GIFT COMP	579651	SUPPLIES - BOE SUPPLIES	192.49	05/20/26
TOTAL VENDOR				4,581.02	
59523	THE COTILLION BANQUETS	8029	CLASS OF 2027-AT N.A.	13,634.00	05/13/26
59523	THE COTILLION BANQUETS	8121	CLASS OF 2027-AT N.A.	108.00	05/27/26
TOTAL VENDOR				13,742.00	
23599	THE EMPRESS BANQUETS	8122	CLASS OF 2026-AT N.A.	9,590.00	05/27/26
51354	THE FUN ONES	579577	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	2,607.35	05/13/26
56819	THE LANGUAGE LABS	579652	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,319.69	05/20/26
55154	THE OMNI GROUP	579501	EDUCATION FUND 403B FEES	70.50	05/13/26
56787	THILLENS, INC	V3005312	PUR SVC WB PRIN OFF PURCHASED SERVICES	284.42	05/27/26
56787	THILLENS, INC	V3005312	PUR SVC AT PRIN OFF PURCHASED SERVICES	284.42	05/27/26
TOTAL VENDOR				568.84	
58182	THOMSON REUTERS WEST	579762	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83	05/27/26
58182	THOMSON REUTERS WEST	579762	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84	05/27/26
TOTAL VENDOR				1,239.67	
58991	TIFFANY ZAREMBA	8068	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
40766	EASTMAN Y TIU	V4002523	BADMINTON N.A.	182.51	05/06/26
40766	EASTMAN Y TIU	V3005253	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	524.40	05/13/26
40766	EASTMAN Y TIU	V4002558	BADMINTON N.A.	100.47	05/20/26
40766	EASTMAN Y TIU	V3005354	STAFF TRAVEL WB HOST STAFF TRAVEL	280.87	05/27/26
TOTAL VENDOR				1,088.25	
58877	TLC SWAG LLC	579653	SUPPLIES WB PRIN OFF SUPPLIES	3,908.00	05/20/26
55927	T-MOBILE	579578	PUR SVC DIST TECH PURCHASED SERVICES	523.96	05/13/26
58799	TOWNSHIP HIGH SCHOOL D	579763	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	759.00	05/27/26
41146	TRANE	579553	PUR SVC WB MAINTENANCE PURCHASED SERVICES	8,177.00	05/13/26
51064	CHRISTINA M. TRAPANI	V4002533	LETTERMAN'S CLUB N.A.	32.99	05/13/26
21856	TRI-ANGLE SCREEN PRINT	8069	ATTRIBUTE N.A.	369.00	05/20/26
17960	TROPHIES BY GEORGE	V3005231	SUPPLIES WB PRIN OFF SUPPLIES	1,165.00	05/13/26
17960	TROPHIES BY GEORGE	V3005269	SUPPLIES WB ATHLETICS SUPPLIES	372.00	05/20/26
TOTAL VENDOR				1,537.00	
50994	YVONNE TSAGALIS	V3005301	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	717.46	05/20/26
59533	TUGBOAT COFFEE	8123	BLAZER CAFE N.A.	81.90	05/27/26
50145	ULINE INC	579764	NON CAP FF&E-AT NON CAP EQUIP	1,009.50	05/27/26
57418	UMB BANK F/B/O AXA	579502	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83	05/13/26
57418	UMB BANK F/B/O AXA	579696	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83	05/21/26
TOTAL VENDOR				28,531.66	
51880	UNICEF USA	8021	CLUB INTERNATIONAL N.A.	1,000.00	05/06/26
57941	UNIFIRST CORPORATION	579765	SUPPLIES AT MAINTENANCE SUPPLIES	176.57	05/27/26
57941	UNIFIRST CORPORATION	579765	SUPPLIES WB MAINTENANCE SUPPLIES	250.89	05/27/26
TOTAL VENDOR				427.46	
45046	UNITED DISPATCH AGENT	579766	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	21,808.89	05/27/26
45046	UNITED DISPATCH AGENT	579766	PUR SVC TRANSPORTATION PURCHASED SERVICES	2,190.52	05/27/26
TOTAL VENDOR				23,999.41	
10805	UNITED LABORATORIES IN	579767	SUPPLIES AT MAINTENANCE SUPPLIES	1,260.67	05/27/26
6763	UNITED PARCEL SERVICE	V3005220	PUR SVC POSTAGE - WB BOE POSTAGE	50.72	05/06/26
6763	UNITED PARCEL SERVICE	V3005220	PUR SVC POSTAGE - AT BOE POSTAGE	50.72	05/06/26
6763	UNITED PARCEL SERVICE	V3005254	PUR SVC POSTAGE - AT BOE POSTAGE	50.52	05/13/26
6763	UNITED PARCEL SERVICE	V3005254	PUR SVC POSTAGE - WB BOE POSTAGE	50.52	05/13/26
6763	UNITED PARCEL SERVICE	V3005302	PUR SVC POSTAGE - WB BOE POSTAGE	50.52	05/20/26
6763	UNITED PARCEL SERVICE	V3005302	PUR SVC POSTAGE - AT BOE POSTAGE	50.52	05/20/26
6763	UNITED PARCEL SERVICE	V3005355	PUR SVC POSTAGE - WB BOE POSTAGE	50.82	05/27/26
6763	UNITED PARCEL SERVICE	V3005355	PUR SVC POSTAGE - AT BOE POSTAGE	96.72	05/27/26
TOTAL VENDOR				451.06	
54184	ASHLEY VACA	V3005221	SUPPLIES AT MATH SUPPLIES	132.98	05/06/26
51568	COURTNEY E VALA	V4002524	CHILD DEVELOPMENT N.A.	12.96	05/06/26
51568	COURTNEY E VALA	V3005222	SUPPLIES WB I&T SUPPLIES	42.38	05/06/26

51568	COURTNEY E VALA	V4002559	PRODUCTION/SCREENPRINTING N.A.	252.00	05/20/26
51568	COURTNEY E VALA	V3005303	SUPPLIES WB I&T SUPPLIES	371.89	05/20/26
51568	COURTNEY E VALA	V3005303	SUPPLIES WB TITLE I SUPPLIES	199.00	05/20/26
51568	COURTNEY E VALA	V3005356	SUPPLIES WB I&T SUPPLIES	67.19	05/27/26
51568	COURTNEY E VALA	V3005356	SUPPLIES WB TITLE I SUPPLIES	99.99	05/27/26
51568	COURTNEY E VALA	V4002592	PRODUCTION/SCREENPRINTING N.A.	240.00	05/27/26
TOTAL VENDOR				1,285.41	
59211	VALERIA SMOLSKA	8070	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
59842	VANESSA VALOIS	7996	DIST 88 FOUNDATION N.A.	1,000.00	05/06/26
772	VARIABLE ANNUITY LIFE	579503	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	05/13/26
772	VARIABLE ANNUITY LIFE	579697	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	05/21/26
TOTAL VENDOR				2,100.00	
54326	VIKING AWARDS, INC.	579554	SUPPLIES WB ATHLETICS SUPPLIES	75.00	05/13/26
54326	VIKING AWARDS, INC.	8124	THESPIANS N.A.	90.00	05/27/26
54326	VIKING AWARDS, INC.	579768	SUPPLIES WB ATHLETICS SUPPLIES	84.00	05/27/26
54326	VIKING AWARDS, INC.	579768	SUPPLIES WB ATHLETICS SUPPLIES	200.00	05/27/26
TOTAL VENDOR				449.00	
1256	VILLA PARK CHAMBER OF	579484	PUR SVC BOE OTHER BOE OTHER PUR SVC	25.00	05/06/26
19787	VILLA PARK ELECTRICAL	V3005232	SUPPLIES WB MAINTENANCE SUPPLIES	1,622.00	05/13/26
19787	VILLA PARK ELECTRICAL	V3005232	SUPPLIES AT MAINTENANCE SUPPLIES	334.00	05/13/26
19787	VILLA PARK ELECTRICAL	V3005270	SUPPLIES WB MAINTENANCE SUPPLIES	155.65	05/20/26
TOTAL VENDOR				2,111.65	
136	VILLAGE OF ADDISON	579555	SUPPLIES WB MAINTENANCE SUPPLIES	1,674.18	05/13/26
136	VILLAGE OF ADDISON	579555	SUPPLIES AT MAINTENANCE SUPPLIES	3,916.81	05/13/26
136	VILLAGE OF ADDISON	579579	WATER UTILITY DO WATER	570.88	05/13/26
136	VILLAGE OF ADDISON	579579	WATER AT UTILITY WATER	64.92	05/13/26
136	VILLAGE OF ADDISON	579579	WATER AT UTILITY WATER	14,095.58	05/13/26
136	VILLAGE OF ADDISON	579654	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,131.00	05/20/26
136	VILLAGE OF ADDISON	579654	SUPPLIES AT MAINTENANCE SUPPLIES	32.56	05/20/26
136	VILLAGE OF ADDISON	579654	SUPPLIES AT DRIVER ED SUPPLIES	229.57	05/20/26
136	VILLAGE OF ADDISON	579654	REG TRANSPORTATION SUPPLY SUPPLIES	272.40	05/20/26
136	VILLAGE OF ADDISON	579654	SUPPLIES WB MAINTENANCE SUPPLIES	370.64	05/20/26
136	VILLAGE OF ADDISON	579654	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	679.93	05/20/26
136	VILLAGE OF ADDISON	579769	AUX POLICE SERV-AT AUX POLICE SERV	6,373.66	05/27/26
TOTAL VENDOR				29,412.13	
40233	VILLAGE OF VILLA PARK	579556	AUX POLICE SERVICES WBHS AUX POLICE SERV	10,022.10	05/13/26
59620	VILLAGE OF VILLA PARK	579557	SUPPLIES WB MAINTENANCE SUPPLIES	408.90	05/13/26
59620	VILLAGE OF VILLA PARK	579557	SUPPLIES WB DRIVER ED SUPPLIES	410.00	05/13/26
59620	VILLAGE OF VILLA PARK	579781	WATER WB UTILITY WATER	5,768.50	05/27/26
59620	VILLAGE OF VILLA PARK	579781	WATER WB UTILITY WATER	73.93	05/27/26
59620	VILLAGE OF VILLA PARK	579770	SUPPLIES WB DRIVER ED SUPPLIES	412.83	05/27/26
59620	VILLAGE OF VILLA PARK	579770	SUPPLIES WB MAINTENANCE SUPPLIES	593.40	05/27/26
TOTAL VENDOR				7,667.56	
59420	NICHOLAS M VILLASENOR	V4002534	BASEBALL N.A.	98.64	05/13/26
59420	NICHOLAS M VILLASENOR	V3005255	SUPPLIES AT BUS ED SUPPLIES	366.00	05/13/26
59420	NICHOLAS M VILLASENOR	V3005304	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	873.13	05/20/26
59420	NICHOLAS M VILLASENOR	V3005304	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	655.28	05/20/26
59420	NICHOLAS M VILLASENOR	V3005304	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	45.00	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	257.60	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	103.41	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	51.20	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	35.00	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	45.74	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	7.08	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	380.00	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	12.18	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	7.41	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	7.94	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	7.41	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	6.00	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	11.25	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	6.92	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	10.23	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	10.58	05/20/26
TOTAL VENDOR				2,998.00	
59828	VIOLET MCNEILLY	7997	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
59802	VISOGRAPHIC	579485	PUR SVC BOE POSTAGE BOE POSTAGE	9,466.39	05/07/26
59802	VISOGRAPHIC	579681	PUR SVC BOE POSTAGE BOE POSTAGE	982.92	05/20/26

59802	VISOGRAPHIC	579681	PUR SVC BOE POSTAGE BOE POSTAGE	4,930.59	05/20/26
59802	VISOGRAPHIC	579698	PUR SVC BOE POSTAGE BOE POSTAGE	15,905.74	05/21/26
TOTAL VENDOR				31,285.64	
58425	REBECCA L VOGT	V4002535	AT INTERACT CLUB N.A.	39.68	05/13/26
58425	REBECCA L VOGT	V3005256	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/13/26
58425	REBECCA L VOGT	V3005256	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/13/26
58425	REBECCA L VOGT	V3005357	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/27/26
TOTAL VENDOR				1,839.68	
55101	W W NORTON & CO INC	579655	SUPPLIES WB TITLE I SUPPLIES	2,361.22	05/20/26
506	WARD'S NATURAL SCIENCE	579580	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	825.93	05/13/26
55026	CLYDE WARE	V4002593	GIRLS TRACK & FIELD N.A.	154.05	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES AT CUSTODIAL SUPPLIES	351.80	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB CUSTODIAL SUPPLIES	351.80	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB MAINTENANCE SUPPLIES	335.73	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB CUSTODIAL SUPPLIES	914.40	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB SOC STUDIES SUPPLIES	531.00	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB SOC STUDIES SUPPLIES	150.36	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB SOC STUDIES SUPPLIES	195.18	05/27/26
TOTAL VENDOR				2,830.27	
29278	REGINA M WATHIER	V4002594	DRAMA N.A.	2,392.90	05/27/26
29278	REGINA M WATHIER	V4002594	THESPIANS N.A.	438.78	05/27/26
TOTAL VENDOR				2,831.68	
5779	WENGER CORPORATION	579477	SUPPLIES WB MUSIC SUPPLIES	895.00	05/06/26
5779	WENGER CORPORATION	579477	SUPPLIES WB MUSIC SUPPLIES	161.10	05/06/26
TOTAL VENDOR				1,056.10	
52268	WEST & SONS TOWING, IN	8125	AUTO REPAIR CLUB N.A.	192.00	05/27/26
1594	WEST SUBURBAN TEACHERS	579487	EDUCATION FUND AFT W.H. PAYABLE	13,774.41	05/13/26
1594	WEST SUBURBAN TEACHERS	579684	EDUCATION FUND AFT W.H. PAYABLE	13,774.41	05/21/26
TOTAL VENDOR				27,548.82	
53961	WESTMORE SUPPLY CO.	579558	SUPPLIES WB MAINTENANCE SUPPLIES	146.90	05/13/26
49096	WHEATON MULCH, INC.	579656	SUPPLIES WB MAINTENANCE SUPPLIES	330.00	05/20/26
40310	WILLIAM H. SADLIER, IN	579657	SUPPLIES WB TITLE I SUPPLIES	7,056.17	05/20/26
59845	WILLIAM SCHMALBECK	579658	NON-CAP AT MUSIC NON CAP EQUIP	100.00	05/20/26
59845	WILLIAM SCHMALBECK	8071	MUSIC/GENERAL N.A.	100.00	05/20/26
59845	WILLIAM SCHMALBECK	8126	MUSIC/ORCHESTRA N.A.	100.00	05/27/26
59845	WILLIAM SCHMALBECK	8126	MUSIC/ORCHESTRA N.A.	100.00	05/27/26
TOTAL VENDOR				400.00	
55888	NILAY WOODBURY	V4002595	MULTICULTURAL CLUB N.A.	1,497.78	05/27/26
57674	YESCO CHICAGO	579682	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,600.00	05/20/26
57674	YESCO CHICAGO	579771	PUR SVC WB MAINTENANCE PURCHASED SERVICES	330.00	05/27/26
TOTAL VENDOR				1,930.00	
56550	MARINA NMI ZATOS	V3005358	STAFF TRAVEL AT HOST STAFF TRAVEL	59.45	05/27/26
59086	FATIN SAMIA ZAYED	V3005359	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	308.02	05/27/26
49885	JAMES E ZIEBKA	V3005360	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,353.41	05/27/26
59864	ZION MARTINEZ	8127	INT'L DANCE CLUB N.A.	200.00	05/27/26
59864	ZION MARTINEZ	8127	AT VSO N.A.	21.77	05/27/26
TOTAL VENDOR				221.77	
59821	ZOEY EVANS	7998	WPO (WB PARENT ORG) N.A.	500.00	05/06/26
57990	ZOOM VIDEO COMMUNICATI	579559	PUR SVC DIST TECH PURCHASED SERVICES	500.00	05/13/26
57990	ZOOM VIDEO COMMUNICATI	579559	PUR SVC DIST TECH PURCHASED SERVICES	3,240.00	05/13/26
57990	ZOOM VIDEO COMMUNICATI	579559	PUR SVC DIST TECH PURCHASED SERVICES	400.00	05/13/26
57990	ZOOM VIDEO COMMUNICATI	579559	PUR SVC DIST TECH PURCHASED SERVICES	14,400.00	05/13/26
TOTAL VENDOR				18,540.00	
59847	ZUZANNA KWASNIEWSKI	8009	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/06/26
59847	ZUZANNA KWASNIEWSKI	8009	ADDISON TRAIL SCHOLARSHIP N.A.	1,000.00	05/06/26
59847	ZUZANNA KWASNIEWSKI	8009	ADDISON TRAIL SCHOLARSHIP N.A.	500.00	05/06/26
TOTAL VENDOR				2,500.00	
TOTAL REPORT				2,993,129.76	

6.A.2) List of Bills- Vendor checks from May 14- June 2, 2026

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

**DATE:** June 8, 2026

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from May 14 – June 2, 2026

Attached for approval to release is a list of payments to vendors for the period of May 14 – June 2, 2026 in the total amount of \$ 1,732,955.43.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of May 14 – June 2, 2026 in the total amount of \$ 1,732,955.43.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
05/14/2026 to 06/02/2026

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59629	VARSITY SPIRIT LLC	8031	CHEERLEADING N.A.	4,271.00	05/20/26	
58410	ABLE ACADEMY	V3005271	SPED PRIVATE TUITION WBHS OTHER	10,837.95	05/20/26	
58410	ABLE ACADEMY	V3005271	SPED PRIVATE TUITION ATHS OTHER	10,837.95	05/20/26	
TOTAL VENDOR				21,675.90		
42126	ACACIA ACADEMY	579772	SPED PRIVATE TUITION ATHS OTHER	4,243.68	05/27/26	
42126	ACACIA ACADEMY	579772	SPED PRIVATE TUITION WBHS OTHER	4,243.68	05/27/26	
TOTAL VENDOR				8,487.36		
55660	ACCESS ONE INC.	579773	MEDIA SERVICE TELEPHONE	2,111.26	05/27/26	
58532	ACCURATE BIOMETRICS IN	579581	PUR SVC CENT - HR PURCHASED SERVICES	754.00	05/20/26	
132	ADDISON PARK DISTRICT	579699	SUPPLIES SPED TRANSITIONS SUPPLIES	-628.00	05/27/26	VOID
132	ADDISON PARK DISTRICT	579699	SUPPLIES SPED TRANSITIONS SUPPLIES	628.00	05/27/26	
132	ADDISON PARK DISTRICT	579782	SUPPLIES SPED TRANSITIONS SUPPLIES	628.00	05/28/26	
TOTAL VENDOR				628.00		
12827	ADDISON TRAIL HIGH SCH	579659	PUR SVC WB ATH PURCHASED SERVICES	500.00	05/20/26	
58581	ADELANTE EDUCATIONAL S	V3005257	P.S.-TITLE III PUR SVC IMPROVE INST	10,500.00	05/20/26	
59858	ADRIAN AVILA	8074	INT'L DANCE CLUB N.A.	200.00	05/27/26	
52324	ADVENTIST GLEN OAKS TR	579660	SPED PRIVATE TUITION ATHS OTHER	9,469.08	05/20/26	
52324	ADVENTIST GLEN OAKS TR	579660	SPED PRIVATE TUITION WBHS OTHER	33,141.78	05/20/26	
TOTAL VENDOR				42,610.86		
28551	ADVOCATE OCCUPATIONAL	579582	SUPPLIES AT MAINTENANCE SUPPLIES	296.00	05/20/26	
28551	ADVOCATE OCCUPATIONAL	579582	SUPPLIES WB MAINTENANCE SUPPLIES	798.00	05/20/26	
TOTAL VENDOR				1,094.00		
49303	ALBERTSON COMPANIES	8032	AT ATHLETIC BOOSTERS N.A.	11.98	05/20/26	
49303	ALBERTSON COMPANIES	579661	SUPPLIES AT SPED SUPPLIES	33.46	05/20/26	
49303	ALBERTSON COMPANIES	8032	AT ATHLETIC BOOSTERS N.A.	11.98	05/20/26	
49303	ALBERTSON COMPANIES	579661	SUPPLIES AT SCIENCE SUPPLIES	7.98	05/20/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES WB FAM CONS SUPPLIES	57.04	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES AT SPED SUPPLIES	51.40	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	57.72	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES AT SPED SUPPLIES	19.25	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	15.96	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	15.47	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	24.46	05/27/26	
49303	ALBERTSON COMPANIES	579774	SUPPLIES IDEA B SUPPLIES	6.98	05/27/26	
TOTAL VENDOR				313.68		
58438	ALL DIGITAL REWARDS, L	V4002561	DIST WELLNESS INITIATIVE N.A.	1,209.18	05/27/26	
47500	ALL STAR CUSTOM AWARDS	579583	SUPPLIES WB ATHLETICS SUPPLIES	94.00	05/20/26	
47500	ALL STAR CUSTOM AWARDS	8075	BOYS VOLLEYBALL N.A.	169.00	05/27/26	
47500	ALL STAR CUSTOM AWARDS	579700	SUPPLIES AT ATH SUPPLIES	-53.00	05/27/26	VOID
47500	ALL STAR CUSTOM AWARDS	579700	SUPPLIES AT ATH SUPPLIES	53.00	05/27/26	
47500	ALL STAR CUSTOM AWARDS	579783	SUPPLIES AT ATH SUPPLIES	53.00	05/28/26	
47500	ALL STAR CUSTOM AWARDS	579784	SUPPLIES AT ATH SUPPLIES	285.00	06/02/26	
TOTAL VENDOR				601.00		
49487	ALLIED GARAGE DOOR, IN	579584	PUR SVC AT MAINTENANCE PURCHASED SERVICES	417.00	05/20/26	
57274	ALLISON CHAMBERS	8076	MUSIC/ORCHESTRA N.A.	100.00	05/27/26	
58782	ALPHAGRAPHICS AURORA #	8077	THEATER DRAMA N.A.	115.81	05/27/26	
58782	ALPHAGRAPHICS AURORA #	8077	ORCHESIS N.A.	177.50	05/27/26	
TOTAL VENDOR				293.31		
58584	ALTA LANGUAGE SERVICES	579585	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	276.00	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	18.47	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB MUSIC SUPPLIES	16.99	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	7.59	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT ART SUPPLIES	313.48	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	7.57	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB MATH SUPPLIES	412.55	05/20/26	
58120	AMAZON CAPITAL SERVICE	8033	BEYOND N.A.	22.99	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	50.96	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	29.86	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT READING LAB SUPPLIES	188.45	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	36.05	05/20/26	
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LANGUAGE SUPPLIES	287.50	05/20/26	

58120	AMAZON CAPITAL SERVICE	579590	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	28.88	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES BUSINESS OFFICE SUPPLIES	35.94	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ATHLETICS SUPPLIES	238.87	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ATHLETICS SUPPLIES	30.25	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	6.49	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT JROTC SUPPLIES	151.92	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	236.38	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SOC STUDIES SUPPLIES	678.77	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES TITLE II SUPPLIES	843.90	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	TMA N.A.	21.99	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	CHILD DEVELOPMENT N.A.	70.62	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	11.98	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	11.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	13.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	22.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	36.44	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	2.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	13.30	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	22.76	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	75.26	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SPED SUPPLIES	633.02	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	KIWANIS KEY CLUB N.A.	131.97	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS WB LIBRARY LIBRARY BOOKS	1,279.07	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST NON CAP TECH NON CAP EQUIP	228.69	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST NON CAP TECH NON CAP EQUIP	304.92	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB TITLE I SUPPLIES	2,356.78	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	23.76	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	15.26	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	74.06	05/20/26
58120	AMAZON CAPITAL SERVICE	579662	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	35.97	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT PRIN OFF SUPPLIES	134.31	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	31.08	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	82.20	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	20.52	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	504.36	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	29.97	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SCIENCE SUPPLIES	21.98	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT GUIDANCE SUPPLIES	108.00	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT BUS ED SUPPLIES	68.94	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	244.25	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SCIENCE SUPPLIES	208.54	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	145.60	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	21.88	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	41.31	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	6.88	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	485.83	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	2,781.05	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT BUS ED SUPPLIES	40.76	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	177.37	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT ART SUPPLIES	163.72	05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	31.18	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	34.82	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	31.18	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	6.99	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB SCIENCE SUPPLIES	23.67	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT READING LAB SUPPLIES	41.10	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SPED SUPPLIES	181.52	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT ENGLISH SUPPLIES	389.89	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	22.38	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB BOOKSTORE SUPPLIES	39.24	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	12.50	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LSC SUPPLIES	443.52	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS AT LIBRARY LIBRARY BOOKS	25.95	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	27.65	05/20/26
58120	AMAZON CAPITAL SERVICE	579662	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	77.96	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	31.34	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	31.98	05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES BUSINESS OFFICE SUPPLIES	140.00	05/20/26

58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SCIENCE SUPPLIES	69.52 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	45.98 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	110.40 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	319.99 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	BOOKS WB LIBRARY LIBRARY BOOKS	73.93 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB LANGUAGE SUPPLIES	442.40 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT JROTCH SUPPLIES	263.03 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB PRIN OFF SUPPLIES	65.56 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB TITLE I SUPPLIES	2,003.20 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	403.50 05/20/26
58120	AMAZON CAPITAL SERVICE	8033	TMA N.A.	124.24 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB READING SUPPLIES	13.05 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB FAM CONS SUPPLIES	80.05 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES C&T ED IMP GRANT SUPPLIES	420.27 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	409.89 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST NON CAP TECH NON CAP EQUIP	1,629.30 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ATHLETICS SUPPLIES	352.95 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST NON CAP TECH NON CAP EQUIP	3,191.40 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	PLTW SUPPLIES SUPPLIES	85.27 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	78.62 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	227.08 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	37.95 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	DIST TECH MATERIALS SUPPLIES	8.19 05/20/26
58120	AMAZON CAPITAL SERVICE	579662	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	254.21 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT ESL SUPPLIES	49.54 05/20/26
58120	AMAZON CAPITAL SERVICE	8033	BLAZER CAFE N.A.	24.65 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LSC SUPPLIES	142.84 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LIBRARY SUPPLIES	43.46 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT GUIDANCE SUPPLIES	57.98 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT PRIN OFF SUPPLIES	12.99 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	1,199.60 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT PE SUPPLIES	13.09 05/20/26
58120	AMAZON CAPITAL SERVICE	8033	KIWANIS KEY CLUB N.A.	43.91 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LIBRARY SUPPLIES	136.02 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUP ADDISON 708 BOARD SUPPLIES	89.54 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ENGLISH SUPPLIES	21.05 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES IDEA B SUPPLIES	580.40 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT SPED SUPPLIES	25.92 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT MATH SUPPLIES	121.16 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB LIBRARY SUPPLIES	10.79 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB LIBRARY SUPPLIES	28.87 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES WB ENGLISH SUPPLIES	7.95 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT LIBRARY SUPPLIES	447.98 05/20/26
58120	AMAZON CAPITAL SERVICE	579590	SUPPLIES AT PRIN OFF SUPPLIES	55.76 05/20/26
58120	AMAZON CAPITAL SERVICE	8078	BLAZER CAFE N.A.	22.68 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ENGLISH SUPPLIES	82.80 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB I&T SUPPLIES	39.97 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	417.09 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	84.38 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	PLTW SUPPLIES SUPPLIES	167.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ATHLETICS SUPPLIES	94.99 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	BOYS VOLLEYBALL N.A.	132.91 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB GUIDANCE SUPPLIES	177.45 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	HEALTH SVC IDEA SUPPLIES HEALTH SUPPLY	23.74 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	HEALTH SVC IDEA SUPPLIES HEALTH SUPPLY	311.99 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	BOYS VOLLEYBALL N.A.	112.14 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	22.10 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	143.88 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	29.22 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	29.69 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	51.34 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	16.42 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	67.47 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES SPED TRANSITIONS SUPPLIES	364.81 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ATHLETICS SUPPLIES	99.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB PRIN OFF SUPPLIES	6.95 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT PRIN OFF SUPPLIES	55.03 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SCIENCE SUPPLIES	9.99 05/27/26

58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	83.68 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT LIBRARY SUPPLIES	142.16 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT FAM CONS SUPPLIES	29.74 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	173.66 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUP DIST STDNT SUCCESS SUPPLIES	229.95 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES SPED TRANSITIONS SUPPLIES	49.49 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB I&T SUPPLIES	17.10 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	PLTW SUPPLIES SUPPLIES	206.56 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	BLAZER CAFE N.A.	9.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ENGLISH SUPPLIES	32.23 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	79.92 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT LANGUAGE SUPPLIES	379.62 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT LANGUAGE SUPPLIES	13.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES SPED TRANSITIONS SUPPLIES	33.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT SOC STUDIES SUPPLIES	377.26 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ATHLETICS SUPPLIES	65.99 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	BADMINTON N.A.	90.63 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	2,787.29 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	512.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	295.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	353.65 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	299.82 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	59.94 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB MUSIC SUPPLIES	199.81 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	R&M WB MUSIC REPAIR & MAINTENANCE	79.57 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	5.31 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB LIBRARY SUPPLIES	190.25 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SOC STUDIES SUPPLIES	564.43 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS AT LIBRARY LIBRARY BOOKS	53.10 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	STUDENT COUNCIL N.A.	42.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ATHLETICS SUPPLIES	864.65 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	TITLE IV SUPPLIES SUPPLIES	823.36 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB LIBRARY SUPPLIES	13.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS WB LIBRARY LIBRARY BOOKS	817.71 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	TITLE IV SUPPLIES SUPPLIES	485.82 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUP DIST STDNT SUCCESS SUPPLIES	114.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	PLTW SUPPLIES SUPPLIES	442.41 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT BUS ED SUPPLIES	378.39 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	ORCHESIS N.A.	1,092.46 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB ENGLISH SUPPLIES	617.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES SPED TRANSITIONS SUPPLIES	67.61 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	CLASS OF 2027-AT N.A.	13.89 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT ENGLISH SUPPLIES	779.00 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	CONCESSIONS N.A.	53.28 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS WB LIBRARY LIBRARY BOOKS	403.04 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	HEALTH SVC IDEA NON-CAP HEALTH SVC IDEA-NON CAP	821.97 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUP DIST STDNT SUCCESS SUPPLIES	209.92 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	14.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	17.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	34.39 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	7.59 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SPED SUPPLIES	42.35 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	HEALTH SVC IDEA SUPPLIES HEALTH SUPPLY	53.48 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	DIST TECH MATERIALS SUPPLIES	10.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB READING SUPPLIES	394.21 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	262.99 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS WB LIBRARY LIBRARY BOOKS	19.79 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	HOLA CLUB N.A.	35.98 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES IDEA B SUPPLIES	248.97 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES DO MAINTENANCE SUPPLIES	19.94 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB LIBRARY SUPPLIES	54.76 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SOC STUDIES SUPPLIES	1,142.09 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB MUSIC SUPPLIES	297.12 05/27/26
58120	AMAZON CAPITAL SERVICE	8078	AT VSO N.A.	711.00 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES WB SOC STUDIES SUPPLIES	641.93 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	SUPPLIES AT LANGUAGE SUPPLIES	148.82 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS WB LIBRARY LIBRARY BOOKS	16.59 05/27/26
58120	AMAZON CAPITAL SERVICE	579704	BOOKS AT LIBRARY LIBRARY BOOKS	58.97 05/27/26

58120	AMAZON CAPITAL SERVICE	8078	AT CATERING N.A.	49.98 05/27/26
TOTAL VENDOR				52,077.13
52853	AMERITAS	579685	EDUCATION FUND AMERITAS	119.00 05/21/26
58920	AMPLIFY EDUCATION INC	579785	SUPPLIES AT TITLE I SUPPLIES	11,780.00 06/02/26
59854	ANDREA JUAREZ	8034	ATTRIBUTE N.A.	500.00 05/20/26
56053	JACK M ANDREWS	V3005314	SUPPLIES AT PRIN OFF SUPPLIES	51.80 05/27/26
56053	JACK M ANDREWS	V3005314	SUPPLIES AT PRIN OFF SUPPLIES	79.04 05/27/26
TOTAL VENDOR				130.84
59306	ANOTHER PLUMBING COMPA	579591	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,245.00 05/20/26
54569	ISELA AQUINO	V4002562	RESERVE ACTIVITY FUND N.A.	4.09 05/27/26
54569	ISELA AQUINO	V3005315	SUPPLIES WB PRIN OFF SUPPLIES	198.64 05/27/26
54569	ISELA AQUINO	V4002562	RESERVE ACTIVITY FUND N.A.	9.16 05/27/26
54569	ISELA AQUINO	V3005315	SUPPLIES WB PRIN OFF SUPPLIES	925.81 05/27/26
TOTAL VENDOR				1,137.70
48549	TERRY L ARTMAN JR	V3005316	SUPPLIES WB SOC STUDIES SUPPLIES	198.00 05/27/26
56733	ASCENSUS LLC	579686	EDUCATION FUND VANGUARD	6,105.00 05/21/26
59458	ASSURED HEALTHCARE STA	579592	AT PS SUB P.S. STAFF SERVICES	441.35 05/20/26
54285	AURORA NAPER TRANSPORT	579705	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	32,220.00 05/27/26
54285	AURORA NAPER TRANSPORT	579705	PUR SVC TRANSPORTATION PURCHASED SERVICES	8,540.00 05/27/26
TOTAL VENDOR				40,760.00
52223	AUTOMATED LOGIC CHICAG	579706	SUPPLIES WB MAINTENANCE SUPPLIES	693.00 05/27/26
52223	AUTOMATED LOGIC CHICAG	579706	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,326.00 05/27/26
52223	AUTOMATED LOGIC CHICAG	579706	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,547.00 05/27/26
TOTAL VENDOR				3,566.00
5411	AWARD EMBLEM MFG. CO.	579593	SUPPLIES WB PRIN OFF SUPPLIES	938.57 05/20/26
52121	AWARDING YOU	579594	SUPPLIES AT SOC STUDIES SUPPLIES	124.00 05/20/26
52121	AWARDING YOU	579594	SUPPLIES AT ENGLISH SUPPLIES	134.00 05/20/26
52121	AWARDING YOU	579594	SUPPLIES AT LANGUAGE SUPPLIES	60.00 05/20/26
TOTAL VENDOR				318.00
7986	AXA EQUITABLE	579687	EDUCATION FUND EQUITABLE LIFE ANNUITY	24,249.91 05/21/26
57860	AXESS TRANSPORTATION	579595	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	800.00 05/20/26
22440	B & H PHOTO VIDEO	V3005258	SUPPLIES WB I&T SUPPLIES	328.86 05/20/26
23771	BATTERIES PLUS LLC	579596	SUPPLIES AT AUDITORIUM SUPPLIES	185.76 05/20/26
51472	MATTHEW BAUERS	V3005317	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,497.00 05/27/26
58411	BEAVER CREEK ENTERPRIS	579707	RENTAL WB ATHLETICS RENTALS	790.00 05/27/26
49805	STEVEN BELKNAP	V4002563	SOFTBALL N.A.	358.00 05/27/26
53490	ANTHONY V BELTRANO	V3005272	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	641.58 05/20/26
53490	ANTHONY V BELTRANO	V3005272	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	393.30 05/20/26
TOTAL VENDOR				1,034.88
59877	BLITZ BOARD STATS, LLC	8072	WB GIRLS FLAG FOOTBALL N.A.	213.00 05/27/26
59877	BLITZ BOARD STATS, LLC	579708	SUPPLIES WB ATHLETICS SUPPLIES	285.00 05/27/26
TOTAL VENDOR				498.00
57506	BLUEPOINT ALERT SOLUTI	V3005259	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,533.50 05/20/26
57506	BLUEPOINT ALERT SOLUTI	V3005259	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,533.50 05/20/26
TOTAL VENDOR				3,067.00
29312	BOB ROGERS TRAVEL, INC	8035	MUSIC-TRAVEL/TRIPS N.A.	7,560.78 05/20/26
54764	JAN BOBEK	V4002564	TRI M -WBHS N.A.	157.48 05/27/26
56059	REBECCA BOISSE	V4002565	ILMHS/MUSIC N.A.	43.28 05/27/26
59547	BOOMALANG COMPANY	579786	SUPPLIES WB TITLE I SUPPLIES	2,240.00 06/02/26
59304	BREX SOLUTIONS LLC	579597	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	75,672.00 05/20/26
59304	BREX SOLUTIONS LLC	579597	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,660.00 05/20/26
59304	BREX SOLUTIONS LLC	579597	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	13,478.00 05/20/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,548.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	86,481.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	6,292.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,380.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,058.00 05/27/26
59304	BREX SOLUTIONS LLC	579709	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	7,154.00 05/27/26
TOTAL VENDOR				208,723.00
59817	BRIANNA CIARDULLO	8036	NATIONAL ENG HONOR SOC N.A.	500.00 05/20/26
55795	BROOK CATERING COMPANY	579663	SUPPLIES WB PRIN OFF SUPPLIES	274.75 05/20/26
59538	BRUCE E ZALE	579598	R&M WB MUSIC REPAIR & MAINTENANCE	140.00 05/20/26
3284	BSN SPORTS LLC	V4002536	BOYS TRACK & FIELD N.A.	328.49 05/20/26
3284	BSN SPORTS LLC	V4002536	BASEBALL N.A.	290.25 05/20/26
3284	BSN SPORTS LLC	V3005260	SUPPLIES AT ATH SUPPLIES	187.61 05/20/26
3284	BSN SPORTS LLC	V3005260	SUPPLIES AT ATH SUPPLIES	935.64 05/20/26
3284	BSN SPORTS LLC	V4002566	BOYS BASKETBALL N.A.	4,103.00 05/27/26
3284	BSN SPORTS LLC	V3005305	SUPPLIES WB ATHLETICS SUPPLIES	890.25 05/27/26

3284	BSN SPORTS LLC	V4002566	BOYS VOLLEYBALL N.A.	205.53	05/27/26
3284	BSN SPORTS LLC	V4002566	BOYS VOLLEYBALL N.A.	2,116.43	05/27/26
3284	BSN SPORTS LLC	V3005305	SUPPLIES WB ATHLETICS SUPPLIES	911.60	05/27/26
TOTAL VENDOR				9,968.80	
50758	JASON M BUGAJSKY	V4002537	BOYS VOLLEYBALL N.A.	19.10	05/20/26
56057	BUSINESSSOLVER.COM, IN	579599	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	331.50	05/20/26
56057	BUSINESSSOLVER.COM, IN	579599	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	330.00	05/20/26
TOTAL VENDOR				661.50	
28491	C.J.C. AUTO PARTS	579600	SUPPLIES WB MAINTENANCE SUPPLIES	28.09	05/20/26
28491	C.J.C. AUTO PARTS	8079	AUTO SHOP N.A.	2,489.19	05/27/26
28491	C.J.C. AUTO PARTS	8079	AUTO REPAIR CLUB N.A.	1,699.88	05/27/26
28491	C.J.C. AUTO PARTS	579710	SUPPLIES AT I&T SUPPLIES	8.33	05/27/26
28491	C.J.C. AUTO PARTS	8073	AUTO REPAIR CLUB N.A.	95.44	05/27/26
28491	C.J.C. AUTO PARTS	579710	R&M AT I&T REPAIR & MAINTENANCE	778.03	05/27/26
28491	C.J.C. AUTO PARTS	579710	SUPPLIES AT I&T SUPPLIES	296.53	05/27/26
28491	C.J.C. AUTO PARTS	579710	R&M AT I&T REPAIR & MAINTENANCE	684.60	05/27/26
28491	C.J.C. AUTO PARTS	579710	SUPPLIES AT I&T SUPPLIES	136.21	05/27/26
28491	C.J.C. AUTO PARTS	579710	R&M AT I&T REPAIR & MAINTENANCE	166.63	05/27/26
28491	C.J.C. AUTO PARTS	8073	AUTO REPAIR CLUB N.A.	1,086.74	05/27/26
28491	C.J.C. AUTO PARTS	579710	SUPPLIES AT I&T SUPPLIES	266.39	05/27/26
28491	C.J.C. AUTO PARTS	579710	R&M AT I&T REPAIR & MAINTENANCE	342.80	05/27/26
28491	C.J.C. AUTO PARTS	8073	AUTO REPAIR CLUB N.A.	493.42	05/27/26
TOTAL VENDOR				8,572.28	
59210	CAILEY SALERNO	8037	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
51770	LAURA CALO	V3005318	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	25.00	05/27/26
59850	CAMILA RODRIGUEZ	8080	HOLA CLUB N.A.	2,000.00	05/27/26
45470	CANON FINANCIAL SERVIC	V3005273	SUPPLIES BUSINESS OFFICE SUPPLIES	650.18	05/20/26
45470	CANON FINANCIAL SERVIC	V3005273	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,556.92	05/20/26
45470	CANON FINANCIAL SERVIC	V3005273	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,897.94	05/20/26
45470	CANON FINANCIAL SERVIC	V3005273	PUR SVC BOE PRINT & BIND BOE PRINTING & BINDING	6,742.51	05/20/26
TOTAL VENDOR				12,847.55	
59061	CAPUTOS FRESH MARKET	579601	SUPPLIES AT GUIDANCE SUPPLIES	105.98	05/20/26
59061	CAPUTOS FRESH MARKET	8030	STUDENT COUNCIL N.A.	300.00	05/20/26
59061	CAPUTOS FRESH MARKET	579601	SUPPLIES AT PRIN OFF SUPPLIES	1,547.46	05/20/26
59061	CAPUTOS FRESH MARKET	579711	SUP ADDISON 708 BOARD SUPPLIES	293.87	05/27/26
59061	CAPUTOS FRESH MARKET	8081	BEYOND N.A.	192.82	05/27/26
59061	CAPUTOS FRESH MARKET	579711	SUPPLIES AT PRIN OFF SUPPLIES	209.99	05/27/26
59061	CAPUTOS FRESH MARKET	579711	SUPPLIES AT PRIN OFF SUPPLIES	66.12	05/27/26
59061	CAPUTOS FRESH MARKET	579711	SUPPLIES AT PRIN OFF SUPPLIES	314.40	05/27/26
59061	CAPUTOS FRESH MARKET	579711	SUPPLIES AT PRIN OFF SUPPLIES	297.08	05/27/26
TOTAL VENDOR				3,327.72	
49855	CAROL STREAM LAWN & PO	579787	SUPPLIES AT MAINTENANCE SUPPLIES	51.96	06/02/26
59602	CASEY CARLSON	8038	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
15858	CDW GOVERNMENT, INC.	579602	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	5,322.00	05/20/26
50937	CENGAGE LEARNING INC	579712	BOOKS WB LIBRARY LIBRARY BOOKS	170.06	05/27/26
50937	CENGAGE LEARNING INC	579712	PERIODICALS AT LIBRARY PERIODICALS	170.06	05/27/26
50937	CENGAGE LEARNING INC	579788	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	5,303.88	06/02/26
TOTAL VENDOR				5,644.00	
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	12.49	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	123.14	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	42.27	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	30.37	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	99.96	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	417.34	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	58.26	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	184.74	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	18.43	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	101.96	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	98.36	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	300.00	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	55.56	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	20.60	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	151.84	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	48.98	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	329.85	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	84.31	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	81.08	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESIS N.A.	78.10	05/27/26

16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	157.95	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESTIS N.A.	47.25	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	540.00	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESTIS N.A.	418.50	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESTIS N.A.	17.39	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	AT VSO N.A.	25.93	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESTIS N.A.	7.88	05/27/26
16576	LEVONNE M CESCOLINI-BO	V4002568	ORCHESTIS N.A.	42.13	05/27/26
TOTAL VENDOR				3,594.67	
55356	BRIAN CHELMECKI	V4002538	MATH CLUB N.A.	75.87	05/20/26
55356	BRIAN CHELMECKI	V3005274	REG TRANSPORTATION SUPPLY SUPPLIES	120.31	05/20/26
55356	BRIAN CHELMECKI	V3005319	SUPPLIES WB MATH SUPPLIES	189.86	05/27/26
TOTAL VENDOR				386.04	
59531	CHICAGO DOGS BASEBALL	579713	SUPPLIES AT SPED SUPPLIES	577.50	05/27/26
59807	JESSICA CHOWANIEC	V3005320	SUP ADDISON 708 BOARD SUPPLIES	31.98	05/27/26
58910	CHRISTY MARINO	8082	MUSIC BOOSTERS N.A.	167.51	05/27/26
49253	MATTHEW P CLAPPER	V3005321	SUPPLIES WB PRIN OFF SUPPLIES	85.31	05/27/26
49253	MATTHEW P CLAPPER	V3005321	SUPPLIES WB SOC STUDIES SUPPLIES	150.00	05/27/26
TOTAL VENDOR				235.31	
55025	JESSICA CLARK	V4002539	ATTRIBUTE N.A.	21.37	05/20/26
55025	JESSICA CLARK	V4002539	GIRLS VOLLEYBALL N.A.	53.43	05/20/26
55025	JESSICA CLARK	V4002539	ATTRIBUTE N.A.	44.97	05/20/26
55025	JESSICA CLARK	V4002569	ATTRIBUTE N.A.	173.96	05/27/26
55025	JESSICA CLARK	V4002569	BOYS VOLLEYBALL N.A.	197.63	05/27/26
55025	JESSICA CLARK	V4002569	BOYS VOLLEYBALL N.A.	171.31	05/27/26
TOTAL VENDOR				662.67	
58469	BRIDGET COLLERAN	V3005275	SUPPLIES AT FAM CONS SUPPLIES	50.67	05/20/26
58469	BRIDGET COLLERAN	V3005275	SUPPLIES AT FAM CONS SUPPLIES	9.24	05/20/26
58469	BRIDGET COLLERAN	V3005275	SUPPLIES AT FAM CONS SUPPLIES	34.95	05/20/26
58469	BRIDGET COLLERAN	V4002540	BLAZER CAFE N.A.	25.08	05/20/26
58469	BRIDGET COLLERAN	V4002540	CULINARY CLUB N.A.	85.05	05/20/26
58469	BRIDGET COLLERAN	V3005322	SUPPLIES AT FAM CONS SUPPLIES	42.30	05/27/26
58469	BRIDGET COLLERAN	V4002570	BLAZER CAFE N.A.	80.18	05/27/26
58469	BRIDGET COLLERAN	V3005322	SUPPLIES AT FAM CONS SUPPLIES	54.00	05/27/26
TOTAL VENDOR				381.47	
51115	COLLEY ELEVATOR COMPAN	579603	PUR SVC DO MAINTENANCE PURCHASED SERVICES	153.50	05/20/26
51115	COLLEY ELEVATOR COMPAN	579603	PUR SVC AT MAINTENANCE PURCHASED SERVICES	325.50	05/20/26
51115	COLLEY ELEVATOR COMPAN	579603	PUR SVC WB MAINTENANCE PURCHASED SERVICES	396.00	05/20/26
51115	COLLEY ELEVATOR COMPAN	579714	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,030.75	05/27/26
51115	COLLEY ELEVATOR COMPAN	579789	PUR SVC AT MAINTENANCE PURCHASED SERVICES	147.50	06/02/26
51115	COLLEY ELEVATOR COMPAN	579789	PUR SVC WB MAINTENANCE PURCHASED SERVICES	515.00	06/02/26
51115	COLLEY ELEVATOR COMPAN	579789	PUR SVC AT MAINTENANCE PURCHASED SERVICES	270.00	06/02/26
TOTAL VENDOR				2,838.25	
59805	COMCAST BUSINESS	579775	MEDIA SERVICE TELEPHONE	683.00	05/27/26
59805	COMCAST BUSINESS	579775	MEDIA SERVICE TELEPHONE	683.00	05/27/26
TOTAL VENDOR				1,366.00	
1285	COMED	579664	HEATING DO HEATING	48.65	05/20/26
47495	COMMERCIAL PEST MANAGE	V3005261	PUR SVC DO MAINTENANCE PURCHASED SERVICES	75.00	05/20/26
47495	COMMERCIAL PEST MANAGE	V3005261	PUR SVC WB MAINTENANCE PURCHASED SERVICES	360.00	05/20/26
47495	COMMERCIAL PEST MANAGE	V3005261	PUR SVC AT MAINTENANCE PURCHASED SERVICES	360.00	05/20/26
TOTAL VENDOR				795.00	
49345	KARLA VERONICA COSIO	V3005276	SUPPLIES AT ATH SUPPLIES	98.56	05/20/26
46737	COSTCO WHOLESALE MEMBE	579715	SUPPLIES WB PRIN OFF SUPPLIES	195.00	05/27/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS AT CURRICULUM FIELD TRIPS	326.87	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	271.01	05/20/26
14729	COTTAGE HILL OPERATING	V4002541	AT FIELD TRIP ACTIVITY N.A.	789.70	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS AT CURRICULUM FIELD TRIPS	277.41	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS AT CURRICULUM FIELD TRIPS	358.00	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB SP ED FIELD TRIPS	342.43	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	62.26	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	404.69	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	249.04	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	451.39	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB SP ED FIELD TRIPS	261.62	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB SP ED FIELD TRIPS	196.21	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB SP ED FIELD TRIPS	392.43	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	217.91	05/20/26
14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	249.04	05/20/26

14729	COTTAGE HILL OPERATING	V3005277	FIELD TRIPS WB HOST FIELD TRIPS	715.99 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	373.56 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	373.56 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	1,185.45 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	871.64 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS WB HOST FIELD TRIPS	420.26 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	PS ADDISON 708 BOARD PURCHASED SERVICES	435.82 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	420.26 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	280.17 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	643.28 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	435.82 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	373.56 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	233.51 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	439.02 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	411.94 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	1,573.05 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	233.48 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	326.87 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	311.30 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	311.30 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	386.36 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	442.26 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT SP ED FIELD TRIPS	72.69 05/20/26
14729	COTTAGE HILL OPERATING	V3005263	FIELD TRIPS AT CURRICULUM FIELD TRIPS	420.26 05/20/26
14729	COTTAGE HILL OPERATING	V3005323	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	180,802.13 05/27/26
TOTAL VENDOR				197,343.55
45930	CUSTOM BINDERY	579604	SUPPLIES WB PRIN OFF SUPPLIES	274.00 05/20/26
45930	CUSTOM BINDERY	579604	SUPPLIES WB PRIN OFF SUPPLIES	51.60 05/20/26
45930	CUSTOM BINDERY	579716	SUPPLIES WB PRIN OFF SUPPLIES	382.80 05/27/26
45930	CUSTOM BINDERY	579716	SUPPLIES WB PRIN OFF SUPPLIES	318.40 05/27/26
TOTAL VENDOR				1,026.80
51493	DECKER EQUIPMENT	579717	SUPPLIES AT MAINTENANCE SUPPLIES	405.43 05/27/26
50600	ESTHER MARTIN DELGADO	V3005324	SUPPLIES AT PRIN OFF SUPPLIES	76.09 05/27/26
1386	DEMCO	579718	SUPPLIES WB LIBRARY SUPPLIES	456.33 05/27/26
58123	DESTINATION ATHLETE OF	V4002542	BOYS TENNIS N.A.	1,980.00 05/20/26
59698	DIAMOND COUTURE CO	V4002571	FOOTBALL N.A.	70.00 05/27/26
58253	DIRECT ENERGY BUSINESS	579665	ELECTRICITY WB UTILITY ELECTRICITY	38,541.29 05/20/26
58253	DIRECT ENERGY BUSINESS	579665	ELECTRICITY DO ELECTRICITY	2,286.07 05/20/26
58253	DIRECT ENERGY BUSINESS	579665	ELECTRICITY AT UTILITY ELECTRICITY	47,022.58 05/20/26
TOTAL VENDOR				87,849.94
59182	DISTRICT 88 FOUNDATION	8084	PART FOR INSPIRED EDU. N.A.	150.15 05/27/26
56712	DOMINICAN UNIVERSITY	579666	PS TITLE I PURCHASED SERVICES	6,225.00 05/20/26
50567	DOMINICK'S PIZZA	579719	SUPPLIES WB ATHLETICS SUPPLIES	323.88 05/27/26
27274	BRAD DONALDSON	V3005278	PUR SVC AT ATH PURCHASED SERVICES	35.00 05/20/26
27274	BRAD DONALDSON	V3005325	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	524.40 05/27/26
TOTAL VENDOR				559.40
59256	DOOR SYSTEMS	579605	PUR SVC AT MAINTENANCE PURCHASED SERVICES	14,595.00 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	39.94 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	134.08 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	100.00 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	50.00 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	36.91 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	19.98 05/20/26
58575	JENNIFER DOWLING	V4002543	AT INTERACT CLUB N.A.	100.93 05/20/26
58575	JENNIFER DOWLING	V3005326	SUP ADDISON 708 BOARD SUPPLIES	398.01 05/27/26
58575	JENNIFER DOWLING	V3005326	SUPPLIES AT PRIN OFF SUPPLIES	1,211.12 05/27/26
TOTAL VENDOR				2,090.97
9365	DRAMATIC PUBLISHING	8039	THEATER DRAMA N.A.	615.41 05/20/26
52087	CHRISTOPHER D DUNK	V3005279	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	855.58 05/20/26
52087	CHRISTOPHER D DUNK	V3005279	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	2,270.80 05/20/26
TOTAL VENDOR				3,126.38
58712	DUPAGE DIST #88 COUNCI	579688	EDUCATION FUND AFT W.H. PAYABLE	583.98 05/21/26
59503	DUPAGE DIST 88 COUNCIL	579689	EDUCATION FUND AFT W.H. PAYABLE	30.00 05/21/26
10824	DUPAGE REGIONAL OFFICE	579667	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	8,250.00 05/20/26
10824	DUPAGE REGIONAL OFFICE	579606	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00 05/20/26
10824	DUPAGE REGIONAL OFFICE	579667	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	800.00 05/20/26
TOTAL VENDOR				9,170.00
49535	DUPAGE WATER CONDITION	579607	SUPPLIES AT SCIENCE SUPPLIES	242.00 05/20/26

49535	DUPAGE WATER CONDITION	579720	R&M WB HOST REPAIR & MAINTENANCE	115.14 05/27/26
TOTAL VENDOR				357.14
58607	EDIZIONI FARINELLI	579790	SUPPLIES AT TITLE I SUPPLIES	1,360.25 06/02/26
59881	EDUCATIONAL THEATRE ASS	8085	THEATER DRAMA N.A.	30.00 05/27/26
11669	EDUCATIONAL THEATRE AS	8086	THEATER DRAMA N.A.	126.00 05/27/26
47491	EDYBURN CORPORATION	579668	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	640.00 05/20/26
47491	EDYBURN CORPORATION	579608	SUPPLIES WB PRIN OFF SUPPLIES	1,547.00 05/20/26
47491	EDYBURN CORPORATION	579608	SUPPLIES WB PE SUPPLIES	310.00 05/20/26
47491	EDYBURN CORPORATION	579721	SUPPLIES WB PRIN OFF SUPPLIES	2,883.00 05/27/26
47491	EDYBURN CORPORATION	579721	SUPPLIES AT PRIN OFF SUPPLIES	661.00 05/27/26
47491	EDYBURN CORPORATION	579721	SUPPLIES WB PRIN OFF SUPPLIES	444.00 05/27/26
TOTAL VENDOR				6,485.00
59325	ELIM CHRISTIAN SCHOOL	579669	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	171.00 05/20/26
59325	ELIM CHRISTIAN SCHOOL	579669	SPED PRIVATE TUITION WBHS OTHER	10,218.39 05/20/26
TOTAL VENDOR				10,389.39
646	ELMHURST SCHOOL DIST 2	579722	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,364.03 05/27/26
58457	EMBRACE	579723	SASED ADMIN SVCS SASED ADMIN SVCS	546.00 05/27/26
59416	EMILIE LEARNING	579609	PS TITLE I PURCHASED SERVICES	10,000.00 05/20/26
59874	EMILY STEFANOWICZ	8040	S FLEMMING MEM SCHOLARSH N.A.	500.00 05/20/26
58987	EMMA SANTILLAN	8041	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26
53716	STEPHANIE E ENNIS	V4002572	CHILD DEVELOPMENT N.A.	310.03 05/27/26
58453	ENVIRONMENTAL ANALYSIS	579610	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,132.00 05/20/26
29232	JOHN K EPPL	V4002544	DRAMA N.A.	217.51 05/20/26
59859	ESTEBAN CAMILO BARBOSA	8087	HOLA CLUB N.A.	2,000.00 05/27/26
59861	ESTEBAN CANTU	8088	INT'L DANCE CLUB N.A.	200.00 05/27/26
59527	EUROPEAN SPORTS	8089	GIRLS SOCCER N.A.	3,314.00 05/27/26
1328	FEECE OIL COMPANY	579670	REG TRANSPORTATION SUPPLY SUPPLIES	29,779.17 05/20/26
54127	FENCE CONNECTION	579611	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,900.00 05/20/26
41761	AMY E FERRARO	V3005327	SUPPLIES AT ENGLISH SUPPLIES	40.00 05/27/26
24052	FITZGERALD LIGHTING	579612	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,107.99 05/20/26
58515	FOLLETT CONTENT SOLUTI	579613	BOOKS WB LIBRARY LIBRARY BOOKS	5,012.75 05/20/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS WB LIBRARY LIBRARY BOOKS	221.09 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS WB LIBRARY LIBRARY BOOKS	669.08 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS WB LIBRARY LIBRARY BOOKS	284.76 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	485.92 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	41.20 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	664.64 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	53.21 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	4,852.61 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	262.22 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	504.29 05/27/26
58515	FOLLETT CONTENT SOLUTI	579724	BOOKS AT LIBRARY LIBRARY BOOKS	20.60 05/27/26
TOTAL VENDOR				13,072.37
47234	FOREST AWARDS & ENGRAV	579614	SUPPLIES AT MUSIC SUPPLIES	41.50 05/20/26
47234	FOREST AWARDS & ENGRAV	579725	SUPPLIES AT PRIN OFF SUPPLIES	196.80 05/27/26
47234	FOREST AWARDS & ENGRAV	579725	PUR SVC BOE OTHER BOE OTHER PUR SVC	250.00 05/27/26
TOTAL VENDOR				488.30
57708	FORMS TECH INC	579791	SUP ADDISON 708 BOARD SUPPLIES	1,689.22 06/02/26
57902	FRANKY'S RED HOTS	8042	BOYS TRACK N.A.	78.22 05/20/26
57902	FRANKY'S RED HOTS	8042	GIRLS TRACK N.A.	442.53 05/20/26
TOTAL VENDOR				520.75
1049	G. W. BERKHEIMER CO.,	579792	SUPPLIES WB MAINTENANCE SUPPLIES	731.73 06/02/26
59330	GABRIELA BRACERO	8090	CHOIR ACTIVITY N.A.	350.00 05/27/26
59875	GABRIELLA FRICANO	8043	ATTRIBUTE N.A.	500.00 05/20/26
25119	GALIC DISBURSING COMPA	579690	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	200.00 05/21/26
59768	GAME BREAKER	8044	BOYS VOLLEYBALL N.A.	974.85 05/20/26
59768	GAME BREAKER	579726	SUPPLIES AT ATH SUPPLIES	1,356.00 05/27/26
TOTAL VENDOR				2,330.85
59749	NATALIE ROSE GAMINO	8091	SOFTBALL N.A.	317.42 05/27/26
57181	SHANNON GARCIA	V3005328	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	447.50 05/27/26
57181	SHANNON GARCIA	V3005328	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	447.50 05/27/26
TOTAL VENDOR				895.00
57102	ANTHONY GEBHART	V4002545	SOFTBALL N.A.	349.13 05/20/26
59612	GENESEE LAKE SCHOOL	579671	SPED PRIVATE TUITION ATHS OTHER	25,898.10 05/20/26
51484	GFS	579727	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	59.92 05/27/26
51506	GIANT STEPS ILLINOIS I	V3005280	SPED PRIVATE TUITION ATHS OTHER	7,476.66 05/20/26
51506	GIANT STEPS ILLINOIS I	V3005280	SPED PRIVATE TUITION WBHS OTHER	14,953.32 05/20/26
51506	GIANT STEPS ILLINOIS I	V3005280	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	117.00 05/20/26

TOTAL VENDOR				22,546.98
59349	PATRICK JOSEPH GLAZIK	V3005281	SUPPLIES AT LIBRARY SUPPLIES	35.97 05/20/26
59349	PATRICK JOSEPH GLAZIK	V3005329	PERIODICALS AT LIBRARY PERIODICALS	23.00 05/27/26
59349	PATRICK JOSEPH GLAZIK	V3005329	SUPPLIES AT LIBRARY SUPPLIES	47.00 05/27/26
TOTAL VENDOR				105.97
57786	GO EARN IT	579615	SUPPLIES WB ATHLETICS SUPPLIES	480.00 05/20/26
17760	GOPHER SPORT	8045	BOYS TRACK N.A.	117.36 05/20/26
51280	JAMIE M GOURLEY	V4002546	RESERVE ACTIVITY FUND N.A.	4.38 05/20/26
51280	JAMIE M GOURLEY	V4002546	RESERVE ACTIVITY FUND N.A.	133.77 05/20/26
TOTAL VENDOR				138.15
51015	KAREN GRADY	V4002547	KIWANIS KEY CLUB N.A.	87.89 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	179.16 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	466.60 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	59.64 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	461.44 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	76.08 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	148.49 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	308.20 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	150.98 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	75.68 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	8.42 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	461.44 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	11.89 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	249.72 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	10.05 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	17.64 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	535.20 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	326.70 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	15.96 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	31.70 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES WB MAINTENANCE SUPPLIES	119.32 05/20/26
5777	GRAINGER, INC.	V3005264	SUPPLIES AT MAINTENANCE SUPPLIES	154.12 05/20/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	119.32 05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	9.90 05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	25.54 05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES AT MAINTENANCE SUPPLIES	77.06 05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	115.00 05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES AT MAINTENANCE SUPPLIES	694.80 05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES AT MAINTENANCE SUPPLIES	66.50 05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES AT MAINTENANCE SUPPLIES	120.45 05/27/26
5777	GRAINGER, INC.	V3005306	SUPPLIES WB MAINTENANCE SUPPLIES	396.90 05/27/26
TOTAL VENDOR				5,493.90
55489	GREAT LAKES COCA-COLA	579616	SUPPLIES AT PRIN OFF SUPPLIES	130.84 05/20/26
55489	GREAT LAKES COCA-COLA	579728	SUPPLIES AT PRIN OFF SUPPLIES	509.40 05/27/26
TOTAL VENDOR				640.24
50093	CHRISTOPHER A GRICE	V4002548	BOYS TENNIS N.A.	97.37 05/20/26
55240	ANDREA M GROSSART	V3005330	SUPPLIES AT SCIENCE SUPPLIES	11.69 05/27/26
58475	GUIDING LIGHT AUTISM A	579776	SPED PRIVATE TUITION WBHS OTHER	11,300.08 05/27/26
58475	GUIDING LIGHT AUTISM A	579776	SPED PRIVATE TUITION WBHS OTHER	8,807.04 05/27/26
TOTAL VENDOR				20,107.12
45467	KALLIE M HANEY	V4002549	CLASS OF 2026-AT N.A.	325.00 05/20/26
58990	HANNAH FAROOQUI	8046	CHAOSON SCHOLARSHIP N.A.	1,000.00 05/20/26
55417	KELLY HARRINGTON	V3005331	STAFF TRAVEL WB HOST STAFF TRAVEL	197.09 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	28.48 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	13.58 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	9.99 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	20.00 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	56.19 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	60.37 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	7.24 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	1.49 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	39.46 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	1.99 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	40.98 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	11.03 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	48.00 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	19.96 05/27/26
55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	2.49 05/27/26

55417	KELLY HARRINGTON	V3005331	SUPPLIES WB SCIENCE SUPPLIES	6.24 05/27/26
TOTAL VENDOR				564.58
54931	BLUE CROSS BLUE SHIELD	V3005282	DIST MEDICAL INS-O&M MEDICAL INSURANCE	2,323.72 05/20/26
54931	BLUE CROSS BLUE SHIELD	V3005282	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	43,274.07 05/20/26
TOTAL VENDOR				45,597.79
58746	HELIX CAMERA & VIDEO	579729	R&M WB I&T REPAIR & MAINTENANCE	180.00 05/27/26
58746	HELIX CAMERA & VIDEO	579729	R&M WB HOST REPAIR & MAINTENANCE	390.00 05/27/26
58746	HELIX CAMERA & VIDEO	579729	R&M WB HOST REPAIR & MAINTENANCE	455.00 05/27/26
TOTAL VENDOR				1,025.00
59138	JOSEPH S HELTON	V3005332	SUPPLIES WB PRIN OFF SUPPLIES	127.40 05/27/26
40802	CAMELOT THERAPEUTIC SC	579777	SPED PRIVATE TUITION ATHS OTHER	12,986.31 05/27/26
58529	HILDEBRAND SPORTING GO	579730	SUP DIST STDNT SUCCESS SUPPLIES	3,060.00 05/27/26
58529	HILDEBRAND SPORTING GO	579730	SUP DIST STDNT SUCCESS SUPPLIES	380.00 05/27/26
TOTAL VENDOR				3,440.00
1846	HINSDALE CENTRAL HIGH	579672	PUR SVC WB ATH PURCHASED SERVICES	225.00 05/20/26
59333	HOFFMANN PIANO SERVICE	579617	PUR SVC AT MUSIC PURCHASED SERVICES	140.00 05/20/26
58875	HOLSTEIN'S GARAGE INC	579618	R&M WB DRIVER ED REPAIR & MAINTENANCE	45.00 05/20/26
28359	HOME DEPOT CREDIT SERV	V3005283	SUPPLIES C&T ED IMP GRANT SUPPLIES	89.00 05/20/26
28359	HOME DEPOT CREDIT SERV	V3005283	SUPPLIES C&T ED IMP GRANT SUPPLIES	298.97 05/20/26
28359	HOME DEPOT CREDIT SERV	V4002550	ORCHESTRIS N.A.	592.00 05/20/26
28359	HOME DEPOT CREDIT SERV	V3005333	SUPPLIES WB ATHLETICS SUPPLIES	312.90 05/27/26
28359	HOME DEPOT CREDIT SERV	V3005333	SUPPLIES WB MAINTENANCE SUPPLIES	18.72 05/27/26
28359	HOME DEPOT CREDIT SERV	V3005333	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	645.01 05/27/26
28359	HOME DEPOT CREDIT SERV	V3005333	SUPPLIES AT MAINTENANCE SUPPLIES	253.56 05/27/26
28359	HOME DEPOT CREDIT SERV	V3005333	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	949.95 05/27/26
TOTAL VENDOR				3,160.11
773	HORACE MANN INSURANCE	579691	EDUCATION FUND HORACE MANN	50.00 05/21/26
59143	HOWIES ATHLETIC TAPE	579731	SUPPLIES WB ATHLETICS SUPPLIES	71.21 05/27/26
59490	JANIN PAOLA HUERTA	V4002573	STUDENT COUNCIL N.A.	7.50 05/27/26
59490	JANIN PAOLA HUERTA	V4002573	STUDENT COUNCIL N.A.	38.94 05/27/26
59490	JANIN PAOLA HUERTA	V4002573	STUDENT COUNCIL N.A.	34.99 05/27/26
59490	JANIN PAOLA HUERTA	V4002573	STUDENT COUNCIL N.A.	70.95 05/27/26
TOTAL VENDOR				152.38
58132	ILLINOIS ASSO. OF STUD	8092	STUDENT COUNCIL N.A.	75.00 05/27/26
56343	IDEAL CHARTER, LLC	579778	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	5,669.10 05/27/26
43774	ILLINOIS YMCA YOUTH &	8093	YOUTH IN GOVERNMENT N.A.	277.50 05/27/26
54727	ILLMEA STATE OFFICE	8047	MUSIC/ORCHESTRA N.A.	70.00 05/20/26
49007	INDIAN PRAIRIE SCHOOL	579732	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	5,249.01 05/27/26
3587	INSPIRA	579619	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	60.00 05/20/26
3587	INSPIRA	579733	INFO SERV SUPPLIES SUPPLIES	300.00 05/27/26
TOTAL VENDOR				360.00
47367	INSTITUTE FOR THERAPY	V3005265	PS IDEA THERAPY SERVICES THERAPY SERV	720.00 05/20/26
47367	INSTITUTE FOR THERAPY	V3005265	PS IDEA THERAPY SERVICES THERAPY SERV	2,880.00 05/20/26
47367	INSTITUTE FOR THERAPY	V3005265	PS IDEA THERAPY SERVICES THERAPY SERV	720.00 05/20/26
TOTAL VENDOR				4,320.00
47114	INTELLIGENT SYSTEMS SE	579620	PUR SVC AT MAINTENANCE PURCHASED SERVICES	670.00 05/20/26
47114	INTELLIGENT SYSTEMS SE	579734	PUR SVC AT MAINTENANCE PURCHASED SERVICES	805.00 05/27/26
TOTAL VENDOR				1,475.00
48536	MARCIA IVANCEVIC	V3005284	SUPPLIES WB PRIN OFF SUPPLIES	160.00 05/20/26
48536	MARCIA IVANCEVIC	V3005334	SUPPLIES WB MATH SUPPLIES	57.23 05/27/26
TOTAL VENDOR				217.23
28697	J.W. PEPPER AND SON, I	579621	SUPPLIES WB MUSIC SUPPLIES	24.24 05/20/26
56502	KIMBERLY JACKSON PETRE	V4002574	THESPIANS N.A.	270.00 05/27/26
59863	JAZLYN JUAREZ	8094	INT'L DANCE CLUB N.A.	400.00 05/27/26
59857	JEIMI AVELLA	8095	INT'L DANCE CLUB N.A.	400.00 05/27/26
58911	JENNIFER SEELBACH	8096	MUSIC BOOSTERS N.A.	312.98 05/27/26
58931	JENNIFER SUTTON	8048	WPO (WB PARENT ORG) N.A.	250.00 05/20/26
58931	JENNIFER SUTTON	8048	RESERVE ACTIVITY FUND N.A.	500.00 05/20/26
TOTAL VENDOR				750.00
54190	TYCO INTEGRATED SECURI	579735	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48 05/27/26
54190	TYCO INTEGRATED SECURI	579735	PUR SVC DO OPERATION PURCHASED SERVICES	262.91 05/27/26
TOTAL VENDOR				427.39
59868	JOHNSON FLOOR COMPANY,	579622	PAVEMNT REPAIR-NATURE CTR PAVEMENT MAINTENANCE	8,538.00 05/20/26
57917	MARISOL M JOHNSON	V3005335	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	460.00 05/27/26
57917	MARISOL M JOHNSON	V3005335	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	460.00 05/27/26
57917	MARISOL M JOHNSON	V3005335	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	460.00 05/27/26
57917	MARISOL M JOHNSON	V3005335	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	460.00 05/27/26
TOTAL VENDOR				1,840.00

59593	JOSELYN MACEDO HERNAND	8049	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
51445	JOSEPH ACADEMY	V3005285	SPED PRIVATE TUITION ATHS OTHER	5,394.27	05/20/26
28090	JOSTENS INC.	8097	ATTRIBUTE N.A.	7,590.03	05/27/26
28090	JOSTENS INC.	579793	SUPPLIES AT ATH SUPPLIES	1,806.72	06/02/26
TOTAL VENDOR				9,396.75	
59852	JULIA EBBOLE	8050	S FLEMMING MEM SCHOLARSHP N.A.	500.00	05/20/26
59852	JULIA EBBOLE	8098	AT VSO N.A.	33.79	05/27/26
TOTAL VENDOR				533.79	
59595	KATELYN FORD	8051	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
59870	KATHLEEN EDGIN	8052	WPO (WB PARENT ORG) N.A.	80.00	05/20/26
59870	KATHLEEN EDGIN	8099	WPO (WB PARENT ORG) N.A.	175.00	05/27/26
TOTAL VENDOR				255.00	
59879	KATHRYN DEANY	8100	MUSIC BOOSTERS N.A.	17.30	05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	15.47	05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	24.95	05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	21.56	05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	40.70	05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	10.65	05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	47.48	05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	13.78	05/27/26
49816	JAMES J KEDVESH	V3005336	SUPPLIES WB SCIENCE SUPPLIES	17.97	05/27/26
TOTAL VENDOR				192.56	
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	100.04	05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	208.43	05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	65.84	05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	108.24	05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	90.57	05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	233.05	05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	30.32	05/20/26
53669	JENNIFER KOWALSKI	V3005286	SUPPLIES AT FAM CONS SUPPLIES	101.97	05/20/26
53669	JENNIFER KOWALSKI	V3005286	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	38.00	05/20/26
53669	JENNIFER KOWALSKI	V4002551	BPA N.A.	16.99	05/20/26
53669	JENNIFER KOWALSKI	V4002551	BPA N.A.	164.62	05/20/26
53669	JENNIFER KOWALSKI	V4002551	AT CATERING N.A.	318.90	05/20/26
53669	JENNIFER KOWALSKI	V3005337	SUPPLIES AT BUS ED SUPPLIES	136.05	05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	15.19	05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	11.74	05/27/26
53669	JENNIFER KOWALSKI	V3005337	SUPPLIES AT FAM CONS SUPPLIES	54.00	05/27/26
53669	JENNIFER KOWALSKI	V4002575	BPA N.A.	16.69	05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	42.24	05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	241.44	05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	194.98	05/27/26
53669	JENNIFER KOWALSKI	V3005337	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,169.23	05/27/26
TOTAL VENDOR				3,358.53	
46581	DANIEL D KRAUSE	V4002552	RESERVE ACTIVITY FUND N.A.	50.82	05/20/26
46581	DANIEL D KRAUSE	V3005287	SUPPLIES WB PRIN OFF SUPPLIES	1,252.08	05/20/26
46581	DANIEL D KRAUSE	V3005287	SUPPLIES WB PRIN OFF SUPPLIES	333.54	05/20/26
46581	DANIEL D KRAUSE	V3005287	SUPPLIES WB PRIN OFF SUPPLIES	97.68	05/20/26
46581	DANIEL D KRAUSE	V4002576	RESERVE ACTIVITY FUND N.A.	81.32	05/27/26
46581	DANIEL D KRAUSE	V3005338	SUPPLIES WB PRIN OFF SUPPLIES	590.81	05/27/26
46581	DANIEL D KRAUSE	V3005338	SUPPLIES WB PRIN OFF SUPPLIES	186.56	05/27/26
46581	DANIEL D KRAUSE	V4002576	RESERVE ACTIVITY FUND N.A.	101.65	05/27/26
TOTAL VENDOR				2,694.46	
59597	KRISHNA MISTRY	8053	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
58278	LAKESHORE RECYCLING SY	579623	RENTAL WB ATHLETICS RENTALS	684.00	05/20/26
58721	LANGUAGELINE SOLUTIONS	579624	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	184.35	05/20/26
58721	LANGUAGELINE SOLUTIONS	579624	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	174.90	05/20/26
TOTAL VENDOR				359.25	
44548	LAWRENCE UNDERWOOD	579625	SUPPLIES WB MUSIC SUPPLIES	500.00	05/20/26
1125	LAWSON PRODUCTS, INC.	V3005266	SUPPLIES AT MAINTENANCE SUPPLIES	1,712.91	05/20/26
1125	LAWSON PRODUCTS, INC.	V3005266	SUPPLIES WB MAINTENANCE SUPPLIES	572.59	05/20/26
1125	LAWSON PRODUCTS, INC.	V3005361	R&M AT I&T REPAIR & MAINTENANCE	75.51	06/02/26
TOTAL VENDOR				2,361.01	
57962	LEARNWELL	V3005288	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	05/20/26
57962	LEARNWELL	V3005288	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	05/20/26
57962	LEARNWELL	V3005288	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	05/20/26
57962	LEARNWELL	V3005307	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	05/27/26
57962	LEARNWELL	V3005307	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	54.70	05/27/26

57962	LEARNWELL	V3005307	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	109.40	05/27/26
57962	LEARNWELL	V3005307	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	218.80	05/27/26
57962	LEARNWELL	V3005362	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	164.10	06/02/26
TOTAL VENDOR				1,203.40	
114	LEN'S ACE HARDWARE	V3005267	SUPPLIES AT MAINTENANCE SUPPLIES	59.80	05/20/26
114	LEN'S ACE HARDWARE	V3005267	SUPPLIES DO MAINTENANCE SUPPLIES	51.98	05/20/26
114	LEN'S ACE HARDWARE	V3005308	SUPPLIES DO MAINTENANCE SUPPLIES	132.46	05/27/26
114	LEN'S ACE HARDWARE	V3005308	SUPPLIES AT MAINTENANCE SUPPLIES	8.96	05/27/26
114	LEN'S ACE HARDWARE	V3005308	SUPPLIES DO MAINTENANCE SUPPLIES	37.95	05/27/26
114	LEN'S ACE HARDWARE	V3005363	SUPPLIES AT MAINTENANCE SUPPLIES	50.91	06/02/26
114	LEN'S ACE HARDWARE	V3005363	SUPPLIES AT MAINTENANCE SUPPLIES	16.99	06/02/26
TOTAL VENDOR				359.05	
58992	LILLIANA PADLO	8054	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
1241	LINCOLN INVESTMENT PLA	579692	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	5,128.44	05/21/26
869	LITTLE FRIENDS, INC.	V3005289	SPED PRIVATE TUITION ATHS OTHER	13,229.64	05/20/26
6899	LOGSDON OFFICE SUPPLY	579736	SUPPLIES AT BUS ED SUPPLIES	392.86	05/27/26
116	LOMBARD ACE HARDWARE	579626	SUPPLIES WB MAINTENANCE SUPPLIES	45.94	05/20/26
116	LOMBARD ACE HARDWARE	579626	SUPPLIES WB MAINTENANCE SUPPLIES	9.99	05/20/26
116	LOMBARD ACE HARDWARE	579626	SUPPLIES WB MAINTENANCE SUPPLIES	165.07	05/20/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB PRIN OFF SUPPLIES	37.98	05/27/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB MAINTENANCE SUPPLIES	39.96	05/27/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB MAINTENANCE SUPPLIES	25.98	05/27/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB MAINTENANCE SUPPLIES	48.98	05/27/26
116	LOMBARD ACE HARDWARE	579737	SUPPLIES WB MAINTENANCE SUPPLIES	44.96	05/27/26
116	LOMBARD ACE HARDWARE	579794	SUPPLIES WB MAINTENANCE SUPPLIES	145.61	06/02/26
116	LOMBARD ACE HARDWARE	579794	SUPPLIES WB MAINTENANCE SUPPLIES	21.97	06/02/26
TOTAL VENDOR				586.44	
54448	LAURA LOPEZ	V3005339	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	828.00	05/27/26
59781	LORI LOQUERCIO	579738	PRIV. HEALTH SVC-IDEA PRIVATE HEALTH SERVIES	187.50	05/27/26
59782	LOUISE WISLEK	579739	PRIV. HEALTH SVC-IDEA PRIVATE HEALTH SERVIES	187.50	05/27/26
59869	LUYA ENTERPRISE INC.	579627	SUPPLIES WB MUSIC SUPPLIES	2,343.99	05/20/26
51219	BRENDAN LYONS	V3005340	SUPPLIES AT SOC STUDIES SUPPLIES	659.98	05/27/26
1292	LYONS TOWNSHIP H.S.	579673	PUR SVC AT ATH PURCHASED SERVICES	135.00	05/20/26
1292	LYONS TOWNSHIP H.S.	579673	PUR SVC WB ATH PURCHASED SERVICES	135.00	05/20/26
TOTAL VENDOR				270.00	
48753	M & M SPORTS	579740	SUPPLIES AT ATH SUPPLIES	757.50	05/27/26
59856	MADISON O RODRIGUEZ	8101	HOLA CLUB N.A.	1,500.00	05/27/26
57839	BENJAMIN MAHER	V3005290	SUPPLIES WB PRIN OFF SUPPLIES	116.25	05/20/26
57839	BENJAMIN MAHER	V4002577	BADMINTON N.A.	373.98	05/27/26
TOTAL VENDOR				490.23	
44502	MARIANJOY REHAB HOSPIT	579741	SPED PRIVATE TUITION WBHS OTHER	795.00	05/27/26
59596	MARISA LLOVERAS	8055	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
25087	MARKLUND	579779	SPED PRIVATE TUITION ATHS OTHER	0.24	05/27/26
59426	VICENTE MARTINEZ	V3005341	SUPPLIES AT ESL SUPPLIES	7.50	05/27/26
59426	VICENTE MARTINEZ	V3005341	SUPPLIES AT ESL SUPPLIES	85.00	05/27/26
TOTAL VENDOR				92.50	
51688	LIJA MARZEC	V4002578	NURSERY SCH CHILD DEV N.A.	19.80	05/27/26
51688	LIJA MARZEC	V4002578	NURSERY SCH CHILD DEV N.A.	19.93	05/27/26
51688	LIJA MARZEC	V4002578	NURSERY SCH CHILD DEV N.A.	40.98	05/27/26
TOTAL VENDOR				80.71	
56259	MATRIX TRUST COMPANY	579693	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,650.00	05/21/26
51421	MARY MCLOUGHLIN	V3005291	SUPPLIES AT ESL SUPPLIES	150.00	05/20/26
1034	MCMASTER CARR SUPPLY C	V3005309	SUPPLIES WB MAINTENANCE SUPPLIES	646.02	05/27/26
49126	ANNA LOUISE MCSWEENEY	V4002553	STUDENT COUNCIL N.A.	269.47	05/20/26
49126	ANNA LOUISE MCSWEENEY	V3005342	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/27/26
TOTAL VENDOR				869.47	
59865	MELANIE G SOSA MALDONA	8102	INT'L DANCE CLUB N.A.	200.00	05/27/26
18748	MENARDS	V3005292	SUPPLIES C&T ED IMP GRANT SUPPLIES	201.49	05/20/26
18748	MENARDS	V3005343	SUPPLIES WB I&T SUPPLIES	112.96	05/27/26
18748	MENARDS	V4002579	ORCHESIS N.A.	87.45	05/27/26
18748	MENARDS	V4002579	ORCHESIS N.A.	16.71	05/27/26
18748	MENARDS	V4002579	ORCHESIS N.A.	146.79	05/27/26
TOTAL VENDOR				565.40	
776	METROPOLITAN LIFE INS.	579694	EDUCATION FUND METLIFE INS W.H. PAY	250.00	05/21/26
59853	MIA TROMBATORE	8103	LETTERMAN'S CLUB N.A.	800.00	05/27/26
59884	MIA TROMBATORE	8104	GO PINK N.A.	1,000.00	05/27/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	136.00	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	182.75	05/20/26

51156	MICHAEL ANTHONY'S	8056	BADMINTON N.A.	1,098.00	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	251.20	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	368.75	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	112.10	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	343.00	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB ATHLETICS SUPPLIES	435.00	05/20/26
51156	MICHAEL ANTHONY'S	579628	SUPPLIES WB PRIN OFF SUPPLIES	83.00	05/20/26
51156	MICHAEL ANTHONY'S	8056	JROTC N.A.	98.00	05/20/26
51156	MICHAEL ANTHONY'S	579742	SUPPLIES WB PRIN OFF SUPPLIES	132.00	05/27/26
51156	MICHAEL ANTHONY'S	579742	SUPPLIES WB ATHLETICS SUPPLIES	71.20	05/27/26
51156	MICHAEL ANTHONY'S	579742	SUPPLIES WB ATHLETICS SUPPLIES	132.30	05/27/26
51156	MICHAEL ANTHONY'S	8105	GIRLS TRACK & FIELD N.A.	574.25	05/27/26
51156	MICHAEL ANTHONY'S	579795	SUPPLIES WB ATHLETICS SUPPLIES	95.25	06/02/26
51156	MICHAEL ANTHONY'S	579795	SUPPLIES WB ATHLETICS SUPPLIES	132.30	06/02/26
TOTAL VENDOR				4,245.10	
59708	MICHELLE WRIGHT	8106	CHOIR ACTIVITY N.A.	350.00	05/27/26
52133	MIDWEST COMMERCIAL FIT	579796	R&M WB HOST REPAIR & MAINTENANCE	3,586.90	06/02/26
56990	TERRENCE D MILLER	V4002580	BOYS TRACK & FIELD N.A.	1,000.00	05/27/26
56990	TERRENCE D MILLER	V3005344	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,622.00	05/27/26
TOTAL VENDOR				3,622.00	
44446	PETER J MONTGOMERY	V4002554	GIRLS SOCCER N.A.	192.83	05/20/26
53015	MELISSA J MORALES	V4002581	POM PONS N.A.	162.83	05/27/26
4427	MORTON HIGH SCHOOL	579674	PUR SVC WB ATH PURCHASED SERVICES	200.00	05/20/26
3673	MUSIC THEATRE INTERNAT	8109	DRAMA N.A.	20.00	05/27/26
3673	MUSIC THEATRE INTERNAT	8109	THEATER DRAMA N.A.	2,807.00	05/27/26
TOTAL VENDOR				2,827.00	
58450	NAMI DUPAGE	8060	BOYS VOLLEYBALL N.A.	2,272.37	05/20/26
46488	NAPERVILLE NORTH HIGH	8061	WB SUMMER ATHLETIC CAMPS N.A.	450.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	579629	SUPPLIES AT ATH SUPPLIES	380.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	BEYOND N.A.	110.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	579629	SUPPLIES AT ATH SUPPLIES	205.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	579629	SUPPLIES AT ATH SUPPLIES	128.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	B.O.S.S. N.A.	270.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	B.O.S.S. N.A.	32.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	BASEBALL N.A.	100.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8062	BOYS VOLLEYBALL N.A.	425.00	05/20/26
17950	NARDI'S TOWER OF PIZZA	8110	MUSIC/GENERAL N.A.	2,350.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUPPLIES AT SOC STUDIES SUPPLIES	95.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUP ADDISON 708 BOARD SUPPLIES	56.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUP ADDISON 708 BOARD SUPPLIES	61.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUP ADDISON 708 BOARD SUPPLIES	125.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579743	SUPPLIES AT ATH SUPPLIES	285.00	05/27/26
17950	NARDI'S TOWER OF PIZZA	579797	SUP ADDISON 708 BOARD SUPPLIES	565.00	06/02/26
TOTAL VENDOR				5,187.00	
58440	NAVIGATE WELLNESS LLC	V4002582	DIST WELLNESS INITIATIVE N.A.	1,514.20	05/27/26
40188	NEUCO, INC	579630	SUPPLIES AT MAINTENANCE SUPPLIES	3,061.78	05/20/26
59303	NEXTERA ENERGY SERVICE	579675	HEATING DO HEATING	737.73	05/20/26
59303	NEXTERA ENERGY SERVICE	579675	HEATING AT UTILITY HEATING	9,066.12	05/20/26
59303	NEXTERA ENERGY SERVICE	579675	HEATING WB UTILITY HEATING	11,202.01	05/20/26
TOTAL VENDOR				21,005.86	
59876	NICOLAS VALDEZ ROSAS J	8063	ATTRIBUTE N.A.	500.00	05/20/26
1284	NICOR GAS	579676	HEATING DO HEATING	368.26	05/20/26
1284	NICOR GAS	579676	HEATING WB UTILITY HEATING	1,978.58	05/20/26
1284	NICOR GAS	579676	HEATING AT UTILITY HEATING	1,826.29	05/20/26
TOTAL VENDOR				4,173.13	
50502	IRIDIA NEVAREZ	V3005293	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	429.28	05/20/26
54220	RUSH PHYSICAL THERAPY	579631	AT SPORTS TRAINER SPORTS TRAINER	90.00	05/20/26
40590	AMY LYNNE NOWAK	V4002583	CATERING WB N.A.	678.66	05/27/26
58846	NUPAGE COMMUNITIES	579744	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	1,550.00	05/27/26
58846	NUPAGE COMMUNITIES	579744	TITLE IV SE SUPPORT CONTRACTUAL SERVICES	850.00	05/27/26
TOTAL VENDOR				2,400.00	
54270	OAK BROOK MECHANICAL S	579632	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,620.00	05/20/26
54270	OAK BROOK MECHANICAL S	579632	PUR SVC AT MAINTENANCE PURCHASED SERVICES	7,355.44	05/20/26
54270	OAK BROOK MECHANICAL S	579798	PUR SVC DO MAINTENANCE PURCHASED SERVICES	2,927.71	06/02/26
54270	OAK BROOK MECHANICAL S	579798	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,029.65	06/02/26
TOTAL VENDOR				16,932.80	
56623	LEE OBRZUT	V3005345	SUPPLIES AT FAM CONS SUPPLIES	27.00	05/27/26
26410	ODP BUSINESS SOLUTIONS	579633	SUPPLIES AT MATH SUPPLIES	130.67	05/20/26

26410	ODP BUSINESS SOLUTIONS	579633	SUPPLIES AT MATH SUPPLIES	87.47	05/20/26
26410	ODP BUSINESS SOLUTIONS	579633	SUPPLIES AT LANGUAGE SUPPLIES	199.01	05/20/26
26410	ODP BUSINESS SOLUTIONS	579799	SUPPLIES AT BOOKSTORE SUPPLIES	236.57	06/02/26
TOTAL VENDOR				653.72	
27040	KIRSTEN ANN OLSON	V3005294	SUPPLIES AT MATH SUPPLIES	157.50	05/20/26
27040	KIRSTEN ANN OLSON	V3005294	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	259.08	05/20/26
TOTAL VENDOR				416.58	
53951	O'REILLY AUTO PARTS	579800	SUPPLIES AT MAINTENANCE SUPPLIES	84.63	06/02/26
53951	O'REILLY AUTO PARTS	579800	SUPPLIES AT MAINTENANCE SUPPLIES	9.38	06/02/26
TOTAL VENDOR				94.01	
59339	ORGANIC LIFE	V3005346	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	57,833.56	05/27/26
59339	ORGANIC LIFE	V3005346	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	66,406.46	05/27/26
59339	ORGANIC LIFE	V3005310	SUPPLIES AT GUIDANCE SUPPLIES	113.00	05/27/26
59339	ORGANIC LIFE	V3005346	SUPPLIES AT PRIN OFF SUPPLIES	210.00	05/27/26
59339	ORGANIC LIFE	V4002584	RESERVE ACTIVITY FUND N.A.	246.00	05/27/26
TOTAL VENDOR				124,809.02	
59810	O'ROURKE MEDIA GROUP	579634	PUR SVC BOE ADVERTISING BOE ADVERTISING	138.00	05/20/26
59810	O'ROURKE MEDIA GROUP	579745	PERIODICALS AT LIBRARY PERIODICALS	45.00	05/27/26
TOTAL VENDOR				183.00	
55782	RICHARD ORTIZ	V4002596	BOYS WRESTLING N.A.	1,700.00	06/02/26
59598	PABLO SOSA	8064	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
59534	PACE SYSTEMS INC	579811	CAP PROJECT-AT CAP PROJECT-AT	3,747.57	06/02/26
43739	PACIFIC LIFE	579695	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	825.00	05/21/26
12849	PADDOCK PUBLICATIONS,	579635	PUR SVC BOE ADVERTISING BOE ADVERTISING	19.55	05/20/26
12849	PADDOCK PUBLICATIONS,	579635	PUR SVC BOE ADVERTISING BOE ADVERTISING	146.84	05/20/26
TOTAL VENDOR				166.39	
59580	PALMER PACKAGING INC	8065	BLAZER CAFE N.A.	229.99	05/20/26
59580	PALMER PACKAGING INC	8111	BLAZER CAFE N.A.	46.35	05/27/26
TOTAL VENDOR				276.34	
53162	PARKLAND PREPARATORY A	579677	SPED PRIVATE TUITION WBHS OTHER	5,011.20	05/20/26
49436	PARTS TOWN	579746	SUPPLIES AT MAINTENANCE SUPPLIES	164.75	05/27/26
5825	PASCO SCIENTIFIC	579801	PLTW SUPPLIES SUPPLIES	789.60	06/02/26
59780	PATRICIA LANCILOTI HAG	579747	PRIV. HEALTH SVC-IDEA PRIVATE HEALTH SERVICES	187.50	05/27/26
1234	PEPSI-COLA	579636	SUPPLIES EXEC ADMIN SUPPLIES	723.86	05/20/26
54682	PERFECTION LEARNING	579637	SUPPLIES WB TITLE I SUPPLIES	2,238.60	05/20/26
55678	PERFORMANCE CHEMICAL &	V3005268	SUPPLIES AT MAINTENANCE SUPPLIES	538.23	05/20/26
55678	PERFORMANCE CHEMICAL &	V3005268	SUPPLIES WB CUSTODIAL SUPPLIES	564.39	05/20/26
TOTAL VENDOR				1,102.62	
52608	CHRISTOPHER PERKINS	V4002585	TRANSITIONS PROGRAM N.A.	60.00	05/27/26
51652	PETRARCA, GLEASON, BOY	V3005311	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,750.50	05/27/26
57672	CYNTHIA L PETRBOK	V3005347	PUR SVC BOE OTHER BOE OTHER PUR SVC	55.65	05/27/26
57672	CYNTHIA L PETRBOK	V3005347	PUR SVC BOE OTHER BOE OTHER PUR SVC	121.03	05/27/26
TOTAL VENDOR				176.68	
56074	MARCUS PETRELLA	V4002586	DRAMA N.A.	158.67	05/27/26
58436	PHYSICIANS IMMEDIATE C	579748	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	236.00	05/27/26
53974	KAREN PIERROPOULOS	V4002587	CLASS OF 2026-AT N.A.	300.00	05/27/26
53974	KAREN PIERROPOULOS	V4002587	CLASS OF 2026-AT N.A.	300.00	05/27/26
53974	KAREN PIERROPOULOS	V4002587	CLASS OF 2026-AT N.A.	300.00	05/27/26
53974	KAREN PIERROPOULOS	V4002587	CLASS OF 2026-AT N.A.	200.00	05/27/26
TOTAL VENDOR				1,100.00	
54063	PLAINFIELD CSD 202	579638	P.S.COM SVCS TITLE II PUR SVC COM SVCS	650.00	05/20/26
13730	PREMIER BLEACHER REPAI	579639	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,705.00	05/20/26
13730	PREMIER BLEACHER REPAI	579639	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,995.00	05/20/26
TOTAL VENDOR				5,700.00	
50783	PRIMO BRANDS	579640	SUPPLIES WB GUIDANCE SUPPLIES	59.94	05/20/26
50783	PRIMO BRANDS	579640	SUPPLIES WB BOOKSTORE SUPPLIES	8.99	05/20/26
50783	PRIMO BRANDS	579640	SUPPLIES WB GUIDANCE SUPPLIES	50.95	05/20/26
50783	PRIMO BRANDS	579640	SUPPLIES WB GUIDANCE SUPPLIES	80.93	05/20/26
50783	PRIMO BRANDS	579749	SUPPLIES WB ATHLETICS SUPPLIES	46.95	05/27/26
50783	PRIMO BRANDS	579749	SUPPLIES WB PRIN OFF SUPPLIES	32.97	05/27/26
50783	PRIMO BRANDS	579749	SUPPLIES WB BOOKSTORE SUPPLIES	14.99	05/27/26
TOTAL VENDOR				295.72	
53043	PYRAMID CLUB	579641	SUPPLIES AT ATH SUPPLIES	509.25	05/20/26
53043	PYRAMID CLUB	579750	SUPPLIES AT ENGLISH SUPPLIES	201.68	05/27/26
53043	PYRAMID CLUB	8112	KIWANIS KEY CLUB N.A.	505.50	05/27/26
53043	PYRAMID CLUB	579802	SUPPLIES AT ATH SUPPLIES	69.55	06/02/26
TOTAL VENDOR				1,285.98	
16088	QUINLAN AND FABISH	579642	R&M WB MUSIC REPAIR & MAINTENANCE	229.15	05/20/26

16088	QUINLAN AND FABISH	579642	R&M WB MUSIC REPAIR & MAINTENANCE	118.22	05/20/26
16088	QUINLAN AND FABISH	579642	SUPPLIES AT MUSIC SUPPLIES	63.00	05/20/26
16088	QUINLAN AND FABISH	579642	R&M WB MUSIC REPAIR & MAINTENANCE	1,334.00	05/20/26
TOTAL VENDOR				1,744.37	
14417	RAMROD DISTRIBUTORS	V3005364	SUPPLIES WB CUSTODIAL SUPPLIES	261.30	06/02/26
55610	REPUBLIC SERVICES #551	579678	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,039.53	05/20/26
55610	REPUBLIC SERVICES #551	579812	REFUSE DISPOSAL DO REFUSE/DISPOSAL	126.33	06/02/26
TOTAL VENDOR				2,165.86	
56795	AYESHA Q RIZVI	V4002588	MSA N.A.	106.26	05/27/26
52685	ROADSAFE TRAFFIC SYSTE	579643	SUPPLIES WB MAINTENANCE SUPPLIES	26.20	05/20/26
52685	ROADSAFE TRAFFIC SYSTE	579751	SUPPLIES WB PRIN OFF SUPPLIES	392.80	05/27/26
52685	ROADSAFE TRAFFIC SYSTE	579751	SUPPLIES WB PRIN OFF SUPPLIES	82.80	05/27/26
52685	ROADSAFE TRAFFIC SYSTE	579803	SUPPLIES AT PRIN OFF SUPPLIES	99.20	06/02/26
52685	ROADSAFE TRAFFIC SYSTE	579803	SUPPLIES AT PRIN OFF SUPPLIES	49.60	06/02/26
TOTAL VENDOR				650.60	
58433	AMANDA N ROBLES	V3005295	SUPPLIES AT LANGUAGE SUPPLIES	45.00	05/20/26
58053	EVELINA RODRIGUEZ	V3005348	SUP ADDISON 708 BOARD SUPPLIES	1,546.44	05/27/26
58053	EVELINA RODRIGUEZ	V3005348	SUP ADDISON 708 BOARD SUPPLIES	1,590.00	05/27/26
58053	EVELINA RODRIGUEZ	V3005348	SUP ADDISON 708 BOARD SUPPLIES	101.09	05/27/26
TOTAL VENDOR				3,237.53	
57807	MICHAEL A ROSENGRANT	V3005349	SUPPLIES AT PE SUPPLIES	129.00	05/27/26
16187	S & S ACTIVEWEAR LLC	8113	PRODUCTION/SCREENPRINTING N.A.	153.12	05/27/26
16187	S & S ACTIVEWEAR LLC	8113	PRODUCTION/SCREENPRINTING N.A.	89.81	05/27/26
16187	S & S ACTIVEWEAR LLC	579752	SUPPLIES WB FAM CONS SUPPLIES	790.82	05/27/26
16187	S & S ACTIVEWEAR LLC	579752	SUPPLIES WB BUS ED SUPPLIES	1,000.00	05/27/26
TOTAL VENDOR				2,033.75	
59860	SABRINA D BELTRAN	8114	INT'L DANCE CLUB N.A.	200.00	05/27/26
45190	KEITH A SANTINI	V3005296	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	938.19	05/20/26
45190	KEITH A SANTINI	V3005296	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	9.95	05/20/26
45190	KEITH A SANTINI	V3005296	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	255.33	05/20/26
45190	KEITH A SANTINI	V3005296	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	228.72	05/20/26
45190	KEITH A SANTINI	V4002555	TMA N.A.	93.63	05/20/26
TOTAL VENDOR				1,525.82	
444	SANTO SPORT STORE	579753	SUPPLIES WB ATHLETICS SUPPLIES	527.00	05/27/26
49972	ROBERT J SCHADER	V4002556	NATIONAL HONOR SOCIETY N.A.	187.52	05/20/26
452	SCHOOL HEALTH CORPORAT	579644	SUPPLIES AT ATH SUPPLIES	160.04	05/20/26
452	SCHOOL HEALTH CORPORAT	579754	NON CAP FF&E-WB NON CAP EQUIP	400.63	05/27/26
452	SCHOOL HEALTH CORPORAT	579804	SUPPLIES WB ATHLETICS SUPPLIES	95.00	06/02/26
TOTAL VENDOR				655.67	
58678	SCHOOLINKS, INC	579645	P.S.COM SVCS TITLE II PUR SVC COM SVCS	2,000.00	05/20/26
48806	SEAL OF ILLINOIS, INC.	579679	SPED PRIVATE TUITION WBHS OTHER	19,222.38	05/20/26
48806	SEAL OF ILLINOIS, INC.	579679	SPED PRIVATE TUITION ATHS OTHER	32,037.30	05/20/26
TOTAL VENDOR				51,259.68	
1595	SEIU LOCAL 73	579683	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,164.41	05/21/26
58310	SEMAN VIOLINS INC	579646	PUR SVC AT MUSIC PURCHASED SERVICES	94.00	05/20/26
58310	SEMAN VIOLINS INC	579646	R&M AT MUSIC REPAIR & MAINTENANCE	138.12	05/20/26
TOTAL VENDOR				232.12	
48053	ROBERT M SERIO	V3005350	SUPPLIES AT PE SUPPLIES	129.00	05/27/26
46465	SERVICE SANITATION, IN	579805	RENTAL AT ATHLETICS RENTALS	766.94	06/02/26
15278	SHAMROCK GARDEN FLORIS	579755	SUPPLIES WB ATHLETICS SUPPLIES	89.95	05/27/26
15278	SHAMROCK GARDEN FLORIS	8115	BASEBALL N.A.	79.95	05/27/26
15278	SHAMROCK GARDEN FLORIS	579755	SUPPLIES WB ATHLETICS SUPPLIES	29.95	05/27/26
15278	SHAMROCK GARDEN FLORIS	579806	SUPPLIES WB PRIN OFF SUPPLIES	325.00	06/02/26
TOTAL VENDOR				524.85	
59872	SHANA SUMERS	579756	PS ADDISON 708 BOARD PURCHASED SERVICES	2,100.00	05/27/26
53656	SHERWIN-WILLIAMS	579807	SUPPLIES DO MAINTENANCE SUPPLIES	457.84	06/02/26
56221	ELENI G SIANIS	V3005297	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	225.00	05/20/26
47123	SIR SPEEDY PRINTING	579647	SUPPLIES AT MUSIC SUPPLIES	277.85	05/20/26
56551	SOARING EAGLE ACADEMY	V3005298	SPED PRIVATE TUITION ATHS OTHER	9,387.90	05/20/26
59883	SOFIA IBARRA	8116	HOLA CLUB N.A.	1,500.00	05/27/26
53077	JESSICA SOKOLOWSKI	V4002557	AT BEST BUDDIES CLUB N.A.	135.52	05/20/26
53077	JESSICA SOKOLOWSKI	V4002589	AT BEST BUDDIES CLUB N.A.	61.24	05/27/26
TOTAL VENDOR				196.76	
59813	SPARTAN TURF PRODUCTS,	579648	SUPPLIES AT MAINTENANCE SUPPLIES	441.52	05/20/26
43772	SPECIAL EDUCATION SYST	579649	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,565.34	05/20/26
43377	VINCENZA SPILOTRO	V3005351	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	10.00	05/27/26
58358	SQUEEGEE BROS INC	8066	SOFTBALL N.A.	326.59	05/20/26
57531	SRFAX	579757	PUR SVC DIST TECH PURCHASED SERVICES	70.50	05/27/26

47079	NATALIE L STACH WILEN	V3005299	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	119.72	05/20/26
44563	STARDUST BOWL	579758	PUR SVC SPED TRANSITIONS STAFF TRAVEL	290.95	05/27/26
44563	STARDUST BOWL	8117	TRANSITIONS PROGRAM N.A.	100.07	05/27/26
TOTAL VENDOR				391.02	
56409	STEPHANI SPRINGER	8118	CHOIR ACTIVITY N.A.	350.00	05/27/26
59500	STEPHEN PARISI	8067	MUSIC/GENERAL N.A.	100.00	05/20/26
59500	STEPHEN PARISI	8119	MUSIC-TRAVEL/TRIPS N.A.	30.00	05/27/26
59500	STEPHEN PARISI	579759	PUR SVC AT MUSIC PURCHASED SERVICES	30.00	05/27/26
TOTAL VENDOR				160.00	
51256	STEVE BRIDGES	579780	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	3,945.68	05/27/26
56294	ALEXANDER JAMES STOMBR	V4002590	MUSIC/GENERAL N.A.	66.57	05/27/26
56294	ALEXANDER JAMES STOMBR	V4002590	MUSIC/GENERAL N.A.	42.70	05/27/26
TOTAL VENDOR				109.27	
26271	STREAMWOOD BEHAVIORAL	579680	SPED PRIVATE TUITION ATHS OTHER	5,039.82	05/20/26
53281	SUBURBAN DRIVE LINE, I	579760	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	05/27/26
51861	SUBURBAN TIRE AUTO CAR	8120	AUTO REPAIR CLUB N.A.	796.00	05/27/26
51861	SUBURBAN TIRE AUTO CAR	8120	AUTO REPAIR CLUB N.A.	166.87	05/27/26
51861	SUBURBAN TIRE AUTO CAR	8120	AUTO REPAIR CLUB N.A.	149.98	05/27/26
TOTAL VENDOR				1,112.85	
53883	EDWARD S SULLIVAN III	V4002591	RESERVE ACTIVITY FUND N.A.	88.00	05/27/26
57367	SUNDBERG AMERICA	579761	SUPPLIES DO MAINTENANCE SUPPLIES	91.98	05/27/26
57449	CLAIRE E SYCHTA	V3005352	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/27/26
44256	CHARLES W SYPERSKI	V3005300	PUR SVC DIST TECH PURCHASED SERVICES	19.99	05/20/26
44256	CHARLES W SYPERSKI	V3005353	DIST NON CAP TECH NON CAP EQUIP	379.00	05/27/26
44256	CHARLES W SYPERSKI	V3005353	DIST TECH MATERIALS SUPPLIES	1,272.00	05/27/26
44256	CHARLES W SYPERSKI	V3005353	DIST NON CAP TECH NON CAP EQUIP	2,997.00	05/27/26
44256	CHARLES W SYPERSKI	V3005353	DIST NON CAP TECH NON CAP EQUIP	117.20	05/27/26
TOTAL VENDOR				4,785.19	
485	TERRACE SUPPLY	579650	SUPPLIES WB MAINTENANCE SUPPLIES	12.60	05/20/26
56412	THE CERTIF-A-GIFT COMP	579651	SUPPLIES - BOE SUPPLIES	192.49	05/20/26
59523	THE COTILLION BANQUETS	8121	CLASS OF 2027-AT N.A.	108.00	05/27/26
23599	THE EMPRESS BANQUETS	8122	CLASS OF 2026-AT N.A.	9,590.00	05/27/26
56819	THE LANGUAGE LABS	579652	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,319.69	05/20/26
56787	THILLENS, INC	V3005312	PUR SVC WB PRIN OFF PURCHASED SERVICES	284.42	05/27/26
56787	THILLENS, INC	V3005312	PUR SVC AT PRIN OFF PURCHASED SERVICES	284.42	05/27/26
TOTAL VENDOR				568.84	
58182	THOMSON REUTERS WEST	579762	R&M WB ATT/SCHD REPAIR & MAINTENANCE	619.83	05/27/26
58182	THOMSON REUTERS WEST	579762	R&M AT ATT/SCHD REPAIR & MAINTENANCE	619.84	05/27/26
TOTAL VENDOR				1,239.67	
58991	TIFFANY ZAREMBA	8068	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
40766	EASTMAN Y TIU	V4002558	BADMINTON N.A.	100.47	05/20/26
40766	EASTMAN Y TIU	V3005354	STAFF TRAVEL WB HOST STAFF TRAVEL	280.87	05/27/26
TOTAL VENDOR				381.34	
58877	TLC SWAG LLC	579653	SUPPLIES WB PRIN OFF SUPPLIES	3,908.00	05/20/26
58799	TOWNSHIP HIGH SCHOOL D	579763	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	759.00	05/27/26
21856	TRI-ANGLE SCREEN PRINT	8069	ATTRIBUTE N.A.	369.00	05/20/26
17960	TROPHIES BY GEORGE	V3005269	SUPPLIES WB ATHLETICS SUPPLIES	372.00	05/20/26
50994	YVONNE TSAGALIS	V3005301	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	717.46	05/20/26
59533	TUGBOAT COFFEE	8123	BLAZER CAFE N.A.	81.90	05/27/26
50145	ULINE INC	579764	NON CAP FF&E-AT NON CAP EQUIP	1,009.50	05/27/26
57418	UMB BANK F/B/O AXA	579696	EDUCATION FUND PLAN MEMBER SERVICE CORP	14,265.83	05/21/26
57941	UNIFIRST CORPORATION	579765	SUPPLIES AT MAINTENANCE SUPPLIES	176.57	05/27/26
57941	UNIFIRST CORPORATION	579765	SUPPLIES WB MAINTENANCE SUPPLIES	250.89	05/27/26
TOTAL VENDOR				427.46	
45046	UNITED DISPATCH AGENT	579766	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	21,808.89	05/27/26
45046	UNITED DISPATCH AGENT	579766	PUR SVC TRANSPORTATION PURCHASED SERVICES	2,190.52	05/27/26
45046	UNITED DISPATCH AGENT	579808	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	40,892.06	06/02/26
TOTAL VENDOR				64,891.47	
10805	UNITED LABORATORIES IN	579767	SUPPLIES AT MAINTENANCE SUPPLIES	1,260.67	05/27/26
6763	UNITED PARCEL SERVICE	V3005302	PUR SVC POSTAGE - WB BOE POSTAGE	50.52	05/20/26
6763	UNITED PARCEL SERVICE	V3005302	PUR SVC POSTAGE - AT BOE POSTAGE	50.52	05/20/26
6763	UNITED PARCEL SERVICE	V3005355	PUR SVC POSTAGE - WB BOE POSTAGE	50.82	05/27/26
6763	UNITED PARCEL SERVICE	V3005355	PUR SVC POSTAGE - AT BOE POSTAGE	96.72	05/27/26
TOTAL VENDOR				248.58	
51568	COURTNEY E VALA	V4002559	PRODUCTION/SCREENPRINTING N.A.	252.00	05/20/26
51568	COURTNEY E VALA	V3005303	SUPPLIES WB I&T SUPPLIES	371.89	05/20/26
51568	COURTNEY E VALA	V3005303	SUPPLIES WB TITLE I SUPPLIES	199.00	05/20/26
51568	COURTNEY E VALA	V3005356	SUPPLIES WB I&T SUPPLIES	67.19	05/27/26

51568	COURTNEY E VALA	V3005356	SUPPLIES WB TITLE I SUPPLIES	99.99	05/27/26
51568	COURTNEY E VALA	V4002592	PRODUCTION/SCREENPRINTING N.A.	240.00	05/27/26
TOTAL VENDOR				1,230.07	
59211	VALERIA SMOLSKA	8070	CHAOSON SCHOLARSHIP N.A.	1,000.00	05/20/26
772	VARIABLE ANNUITY LIFE	579697	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	1,050.00	05/21/26
59878	VICTORY GAME CLOCKS, L	579809	SUPPLIES AT ATH SUPPLIES	201.49	06/02/26
54326	VIKING AWARDS, INC.	8124	THESPIANS N.A.	90.00	05/27/26
54326	VIKING AWARDS, INC.	579768	SUPPLIES WB ATHLETICS SUPPLIES	84.00	05/27/26
54326	VIKING AWARDS, INC.	579768	SUPPLIES WB ATHLETICS SUPPLIES	200.00	05/27/26
TOTAL VENDOR				374.00	
19787	VILLA PARK ELECTRICAL	V3005270	SUPPLIES WB MAINTENANCE SUPPLIES	155.65	05/20/26
136	VILLAGE OF ADDISON	579654	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,131.00	05/20/26
136	VILLAGE OF ADDISON	579654	SUPPLIES AT MAINTENANCE SUPPLIES	32.56	05/20/26
136	VILLAGE OF ADDISON	579654	SUPPLIES AT DRIVER ED SUPPLIES	229.57	05/20/26
136	VILLAGE OF ADDISON	579654	REG TRANSPORTATION SUPPLY SUPPLIES	272.40	05/20/26
136	VILLAGE OF ADDISON	579654	SUPPLIES WB MAINTENANCE SUPPLIES	370.64	05/20/26
136	VILLAGE OF ADDISON	579654	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	679.93	05/20/26
136	VILLAGE OF ADDISON	579769	AUX POLICE SERV-AT AUX POLICE SERV	6,373.66	05/27/26
TOTAL VENDOR				9,089.76	
59620	VILLAGE OF VILLA PARK	579781	WATER WB UTILITY WATER	5,768.50	05/27/26
59620	VILLAGE OF VILLA PARK	579781	WATER WB UTILITY WATER	73.93	05/27/26
59620	VILLAGE OF VILLA PARK	579770	SUPPLIES WB DRIVER ED SUPPLIES	412.83	05/27/26
59620	VILLAGE OF VILLA PARK	579770	SUPPLIES WB MAINTENANCE SUPPLIES	593.40	05/27/26
TOTAL VENDOR				6,848.66	
59420	NICHOLAS M VILLASENOR	V3005304	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	873.13	05/20/26
59420	NICHOLAS M VILLASENOR	V3005304	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	655.28	05/20/26
59420	NICHOLAS M VILLASENOR	V3005304	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	45.00	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	257.60	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	103.41	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	51.20	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	35.00	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	45.74	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	7.08	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	380.00	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	12.18	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	7.41	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	7.94	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	7.41	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	6.00	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	11.25	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	6.92	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	10.23	05/20/26
59420	NICHOLAS M VILLASENOR	V4002560	DECA N.A.	10.58	05/20/26
TOTAL VENDOR				2,533.36	
59802	VISOGRAPHIC	579681	PUR SVC BOE POSTAGE BOE POSTAGE	982.92	05/20/26
59802	VISOGRAPHIC	579681	PUR SVC BOE POSTAGE BOE POSTAGE	4,930.59	05/20/26
59802	VISOGRAPHIC	579698	PUR SVC BOE POSTAGE BOE POSTAGE	15,905.74	05/21/26
TOTAL VENDOR				21,819.25	
58425	REBECCA L VOGT	V3005357	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	05/27/26
55101	W W NORTON & CO INC	579655	SUPPLIES WB TITLE I SUPPLIES	2,361.22	05/20/26
55026	CLYDE WARE	V4002593	GIRLS TRACK & FIELD N.A.	154.05	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES AT CUSTODIAL SUPPLIES	351.80	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB CUSTODIAL SUPPLIES	351.80	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB MAINTENANCE SUPPLIES	335.73	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB CUSTODIAL SUPPLIES	914.40	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB SOC STUDIES SUPPLIES	531.00	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB SOC STUDIES SUPPLIES	150.36	05/27/26
47538	WAREHOUSE DIRECT INC	V3005313	SUPPLIES WB SOC STUDIES SUPPLIES	195.18	05/27/26
47538	WAREHOUSE DIRECT INC	V3005365	SUPPLIES WB CUSTODIAL SUPPLIES	128.98	06/02/26
47538	WAREHOUSE DIRECT INC	V3005365	SUPPLIES WB SOC STUDIES SUPPLIES	150.36	06/02/26
47538	WAREHOUSE DIRECT INC	V3005365	SUPPLIES AT CUSTODIAL SUPPLIES	179.04	06/02/26
TOTAL VENDOR				3,288.65	
29278	REGINA M WATHIER	V4002594	DRAMA N.A.	2,392.90	05/27/26
29278	REGINA M WATHIER	V4002594	THESPIANS N.A.	438.78	05/27/26
TOTAL VENDOR				2,831.68	
52268	WEST & SONS TOWING, IN	8125	AUTO REPAIR CLUB N.A.	192.00	05/27/26
1594	WEST SUBURBAN TEACHERS	579684	EDUCATION FUND AFT W.H. PAYABLE	13,774.41	05/21/26
49096	WHEATON MULCH, INC.	579656	SUPPLIES WB MAINTENANCE SUPPLIES	330.00	05/20/26

40310	WILLIAM H. SADLIER, IN	579657	SUPPLIES WB TITLE I SUPPLIES	7,056.17	05/20/26
40310	WILLIAM H. SADLIER, IN	579810	SUPPLIES AT TITLE I SUPPLIES	20,965.86	06/02/26
TOTAL VENDOR				28,022.03	
59845	WILLIAM SCHMALBECK	579658	NON-CAP AT MUSIC NON CAP EQUIP	100.00	05/20/26
59845	WILLIAM SCHMALBECK	8071	MUSIC/GENERAL N.A.	100.00	05/20/26
59845	WILLIAM SCHMALBECK	8126	MUSIC/ORCHESTRA N.A.	100.00	05/27/26
59845	WILLIAM SCHMALBECK	8126	MUSIC/ORCHESTRA N.A.	100.00	05/27/26
TOTAL VENDOR				400.00	
55888	NILAY WOODBURY	V4002595	MULTICULTURAL CLUB N.A.	1,497.78	05/27/26
57674	YESCO CHICAGO	579682	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	1,600.00	05/20/26
57674	YESCO CHICAGO	579771	PUR SVC WB MAINTENANCE PURCHASED SERVICES	330.00	05/27/26
TOTAL VENDOR				1,930.00	
56550	MARINA NMI ZATOS	V3005358	STAFF TRAVEL AT HOST STAFF TRAVEL	59.45	05/27/26
59086	FATIN SAMIA ZAYED	V3005359	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	308.02	05/27/26
49885	JAMES E ZIEBKA	V3005360	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,353.41	05/27/26
59864	ZION MARTINEZ	8127	INT'L DANCE CLUB N.A.	200.00	05/27/26
59864	ZION MARTINEZ	8127	AT VSO N.A.	21.77	05/27/26
TOTAL VENDOR				221.77	
TOTAL REPORT				1,732,955.43	

## 6.B. Donation

## **DONATION**

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

- o The West Suburban Jr. High Athletic Conference donated \$1000.00 to Willowbrook High School.
- o The Chicago Bears Football Club donated \$5000.00 to Willowbrook High School.
- o Edward and Joan Bajda donated a 2016 Honda Pilot to Willowbrook High School.
- o Jeff Kelterborn and Joan Chao donated a piano to Willowbrook High School.

### **Suggested Motion:**

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

## 6.C. Personnel

**PERSONNEL REPORT**  
**June 08, 2026**

**CERTIFIED STAFF REHIRES:**

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

Macy Sherwood  
Addison Part-time World Language Teacher  
Salary: \$52,434.70; 9/11ths of Scale I, Step 1 \$64,086.92  
Effective: August 12, 2026

**CERTIFIED STAFF RETIREMENT:**

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

Matthew Zaucha  
Willowbrook Science Teacher  
Effective Date: June 2033, at which time Matthew will have completed 33 years of service with District 88.

**CLASSIFIED STAFF APPOINTMENTS:**

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

Katiria Datil  
Addison Trail Social Work Intern  
Salary: \$8,000.00  
Effective: August 12, 2026

Jacob Mudd  
Addison Trail Social Work Intern  
Salary: \$8,000.00  
Effective: August 12, 2026

Terriel Cannon  
Addison Trail In-School Intervention Teacher Assistant  
Salary: \$24,011.82  
Effective: August 17, 2026

Syeda Qadir  
Willowbrook Psychologist Intern  
Salary: \$15,000.00  
Effective: August 12, 2026

Melina Banuelos  
Addison Trail 2nd Shift Custodian  
Salary: \$2,772.70 (pro-rated)  
Effective: June 8, 2026

Sergio Velasquez  
Addison Trail 3rd Shift Custodian  
Salary: \$4,095.00 (pro-rated)  
Effective: May 27, 2026

**CLASSIFIED STAFF REHIRES:**

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

Bianca Sitkowski  
Addison Trail Special Education Teacher Assistant  
Salary:\$24,011.82  
Effective: August 17, 2026

Victoria Ramon  
Addison Trail Special Education Teacher Assistant  
Salary:\$24,011.82  
Effective: August 17, 2026

Olivia Molina  
Willowbrook Vocational Coach  
Salary:\$25,944.66  
Effective: August 17, 2026

Letisha Sepulveda  
Willowbrook Building Substitute Teacher  
Salary: \$26,550.00  
Effective: August 17, 2026

**CLASSIFIED STAFF CHANGE IN STATUS:**

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

Aubrey Wise  
From Willowbrook Full-time Literacy Teacher Aide to Willowbrook Part-time Literacy Teacher Aide.  
Effective: August 17, 2026

Hiriagnny Lorenzo Paulino  
From Willowbrook Full-time Literacy Teacher Aide to Willowbrook Part-time Literacy Teacher Aide.  
Effective: August 17, 2026

Stephen Sajdak  
From Willowbrook Full time 2nd shift, section 12 custodian to Willowbrook 2nd shift Athletics custodian  
Effective: May 27, 2026

**SUMMER SCHOOL STAFF APPOINTMENTS:**

It is recommended that the board approve the following summer school staff appointments:

<b>Title</b>	<b>Location</b>	<b>Staff</b>
Summer School Edgenuity Credit Recovery Teacher	Addison Trail	Brian Bennett
Summer School Special Education ESY-DLP 1:1 Teacher Assistant	Addison Trail	Megan Lantz; Kimberly Vassar
Summer School ESY Nurse	Addison Trail	Margaret Olson
Summer School Special Education ESY-DLP 1:1 Teacher Assistant	Willowbrook	Letisha Sepulveda
Summer School EL (English Learner) Teacher Assistant	Willowbrook	Barbara Juvan
Summer School Student Supervisor	Willowbrook	Darryl Thompson; Vanessa Taylor

**SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**
  - 8.A. Property/Casualty/Liability Renewal 2026-27

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

**DATE:** June 3, 2026

**FROM:** Mr. Ryan Domeracki

**RE: Property, Casualty, Liability Insurance Renewal 2026-27**

We have been a member of the Collective Liability Insurance Cooperative (CLIC) since November 2004. CLIC is a self-funded insurance cooperative currently representing 195 school districts throughout Illinois. The coverage includes all property, automobile, general liability, boiler/machinery, school board liability, crime, student accident, concussion, excess property, excess liability, cyber risk, fiduciary liability and if needed, foreign travel and builders' risk. The executive summary of the renewal along with specific limits of coverage by type, deductible and other related information is attached.

The annual renewal meeting for 2026-27 was held May 14, 2026 with the final program funding approved by the membership. Therefore, our annual premiums, including the separate fiduciary policy, will be \$430,028 (\$427,878+\$2,150) which reflects an increase of \$2,745 or 0.6% (last year's renewal was 1.4%). This renewal reflects both our five-year loss ratio that decreased from 27.9% from the prior year to 3%. Our five-year loss ratio resulted in a premium credit of 17.4% and it is primarily due to the Willowbrook culvert claim from 2019-20 falling off the 5-year loss ratio. As you will see in the attached CLIC Pool renewal letter, there are a few coverage areas that are experiencing escalation, such as general liability (19.22%) and excess liability (23.23%). However, we did see some other lines of coverage come down, like cyber liability, which came down 19%. The CLIC pool continues to provide extensive coverage at competitive pricing levels exclusively for schools.

We complete an annual comprehensive risk assessment and claim review with the insurance pool to then target areas to minimize future losses and target safety training. These areas also include cyber security. We appreciate the quality of the program and professional services for both loss control and claims handling that the CLIC pool provides. We look forward to continuing to work with the CLIC pool service teams, and their partners, to minimize our risk exposure and protect the district. We are very pleased with our renewal numbers with the pool this year.

**Suggested Motion:**

Move that the Board of Education accept the property casualty insurance renewal from CLIC for the 2026-27 school year.



**Collective Liability Insurance Cooperative (CLIC)**  
**DuPage High School District #88**  
 Member Cost Comparison

Coverage Description	Additional Description	2025-2026	2026-2027	% Change
<b>Fixed Costs</b>				
Package (includes General Liability, Auto Liability, Garage Liability, Police Professional/Security Guards, Bullying and Crime)		\$13,171	\$15,703	
Property (including Auto Physical Damage)	\$500,000,000 Limit	\$98,701	\$92,593	
Boiler & Machinery		\$6,778	\$6,909	
School Board Legal Liability	\$30,000 Deductible	\$14,561	\$14,208	
Excess Liability	\$33M xs \$2M Limit	\$33,600	\$41,405	
Student Accident - Mandatory		\$22,249	\$21,663	
Student Accident - Catastrophic		\$3,836	\$3,735	
Pollution Liability		\$5,864	\$5,914	
Primary Cyber Liability <sup>(1)</sup>	\$2M Limit; \$25,000 Deductible	\$24,503	\$19,848	
Excess Cyber Liability		\$0	\$0	
Crisis Protect		\$2,079	\$2,070	
RPA Administration Fee		\$16,828	\$17,669	
Gallagher Bassett Services Claims Administration Fee		\$1,300	\$1,347	
Gallagher Bassett Services Loss Control Fee		\$995	\$995	
CLIC Program Management Operating Fee		N/A	N/A	
<b>Total Fixed Costs</b>		<b>\$244,465</b>	<b>\$244,058</b>	<b>-0.2%</b>

<b>Variable Costs</b>				
Loss Fund - Package	includes actuarial debit/credit <sup>(2)</sup>	\$174,012	\$175,890	
Actuarial Debit/Credit - Package		-15.9%	-17.4%	
Loss Fund - School Board Legal Liability	includes actuarial debit/credit <sup>(2)</sup>	\$6,656	\$7,930	
Actuarial Debit/Credit - School Board Legal Liability		-8.4%	20.0%	
<b>Total Variable Costs</b>		<b>\$180,668</b>	<b>\$183,820</b>	<b>1.7%</b>

<b>Statistical Information</b>				
Total Insurable Values (Includes Vehicles)		\$376,720,168	\$380,945,857	1.1%
Students		3,836	3,735	-2.6%
Vehicles		30	33	10.0%
<b>Total Property &amp; Casualty Program Costs:</b>		<b>\$425,133</b>	<b>\$427,878</b>	<b>0.6%</b>

(1) Full Limit for Ransomware. If your district is not receiving the "Full Limit" for ransomware, Multi-Factor Authentication (MFA) was not being completely engaged when renewal info was collected this past January. The sublimit shown can be removed with completion of the MFA attestation form which will be sent to you electronically in the coming weeks.

(2) Actuarial Debit/Credit is provided by independent audit firm Milliman, Inc. based on each district's loss experience for the past 5 years, not including the current year.



**Collective Liability Insurance Cooperative (CLIC)**  
***DuPage High School District #88***  
Fiduciary Liability Cost Comparison

Line of Coverage	Company	2025-2026	2026-2027	% Change
Fiduciary Liability	Federal Insurance Company (Chubb)	\$2,150	\$2,150	0%

<b>Total Fiduciary Liability Program Costs Due for July 1, 2026-2027</b>	<b>\$2,150</b>
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## Collective Liability Insurance Cooperative

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### Individual Member Property/Casualty Loss Ratio

As of December 31, 2025

Member: DuPage High School District #88

Policy Term	Total Paid & Reserved Losses within CLIC's Retention	CLIC Loss Fund Collected	Loss Ratio
2020/21	\$0	\$90,806	0.0%
2021/22	\$13,047	\$116,753	11.2%
2022/23	\$14	\$136,707	0.0%
2023/24	\$0	\$163,417	0.0%
2024/25	\$7,516	\$174,188	4.3%
<b>TOTAL</b>	<b>\$20,577</b>	<b>\$681,871</b>	<b>3%</b>

- Please note the above figures do not contain any trending or development factors that are known to increase open claims.
- Five years loss data, valued as of 12/31/25, was utilized in the calculation of the 2026/2027 Debit/Credit Allocations.
- Individual Property Losses have been capped at half of CLIC's SIR - \$500,000
- Individual Liability losses have been capped at \$200,000

8.B. Workers Compensation Insurance Renewal 2026-27

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

**DATE:** June 2, 2026

**FROM:** Mr. Ryan Domeracki

**RE:** **Workers Compensation Insurance Renewal 2026-27**

We have been a member of the School Employees Loss Fund (SELF) Cooperative since June 2002. SELF is a cooperative of 86 school districts in Illinois that self-insure for workers compensation insurance. The annual renewal meeting for 2026-27 was held May 15, 2026 with the final program funding approved by the majority of the members. Our premium of \$175,719.00 represents an increase of \$29,489 or approximately 20.2% over the prior year, net of prior year refunds or audit adjustments. One of the primary benefits of purchasing insurance through the cooperative is that during good years we receive the refund of prior year surplus. The returns ultimately offset any increase in our annual salaries and the state established insurance rate changes. The SELF Cooperative has refunded a combined \$30.5 million to members since 2004. ***Our renewal for next fiscal year 2026-27 reflects a \$31,184 refund of prior year premiums.***

There are three main factors that impact the basic workers compensation insurance premium: 1) claims or loss experience, 2) payroll changes and, 3) statutory rate changes set by the State. Our past three years of claims experience reflects a 82% loss ratio (experience modification factor) which means the pool is paying out more or less than we pay in for every dollar of premium. The total claims experience for the past three years is \$478,617 which is an increase \$19,139 over the prior year. In the areas that we do see claim activity the primary reason continues to be mostly due to slip/trip/fall or strain/exertion activity. We work closely with the Loss Prevention team at SELF to conduct staff training and participate in loss prevention annually. This year we completed two loss control/training events including 1) risk assessment/control and claim review and, 2) slip/trip/fall prevention, proper ladder safety and other related topics for the maintenance and custodial staff. We appreciate the professional services for both loss control and claims handling that the SELF Cooperative provides. In addition, the staff who handle reporting for accidents are diligent in making sure all details are captured in a timely manner to expedite processing by the claims adjusters.

We will continue to target future risk management training and other measures to minimize injuries to staff and effectively manage the workers compensation program. The SELF comprehensive risk assessment process is essential to identifying strengths and deficiencies in the area of loss exposure. In addition, SELF provides an annual safety grant that we have used over the years to purchase equipment to help staff with lifting heavy items, replacement ladders, floor mats to prevent slipping and many other safety items. We look forward to continuing to work with the SELF Cooperative in the coming year to minimize injuries to our staff.

**Suggested Motion:**

Move that the Board of Education accept the workers compensation insurance renewal from SELF for the 2026-27 school year.

**SCHOOL EMPLOYEES LOSS FUND  
Workers Compensation Program**

***Member Proposal of Insurance***  
**July 1, 2026 to June 30, 2027**

**Presented to:**

**Dupage SD #88**

**Dated:**

**May 5, 2026**

**SELF**

**Presented by:**

<p><b>Samuel Ding</b> Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (617) 678-5360 <a href="mailto:Samuel_Ding@rpadmin.com">Samuel_Ding@rpadmin.com</a></p>	<p><b>Marcus Henthorn</b> Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5152 <a href="mailto:Marcus_Henthorn@rpadmin.com">Marcus_Henthorn@rpadmin.com</a></p>	<p><b>Tyler Mackenzie</b> Account Executive – Key Accounts RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5165 <a href="mailto:Tyler_Mackenzie@rpadmin.com">Tyler_Mackenzie@rpadmin.com</a></p>
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## SELF Executive Summary (2026-2027)

The SELF workers compensation renewal for 2026-2027 continues to show increased loss developments amid the hardening trend of Workers Compensation. Loss development continues to rise, at a controlled level, due to the continuous increase in overall payroll, average cost per claim, and claimant litigation rate. Despite the challenging trends in the current market, SELF remains its premier performance as an overall program.

In preparing for the 7/1/2026-2027 renewal SELF and the Executive Committee rely on several key items including:

- Program Loss Development – the SELF actuary reviews total pool losses from the current and prior years to predict the “ultimate” cost to SELF. Using this ultimate loss calculation the actuary can select or pick the loss rate needed to fund losses for the coming 2026-2027 period. With in-depth analytics on loss performances, SELF then adopts additional programs (like Nurse Triage) and enhance program inefficiencies (through our TPA RFP) to help our members and program proactively improve in the long run.
- Member Loss Development – the cost of open claims is on the rise due to increasing medical costs and the litigious culture. SELF uses a “loss sensitive” approach when calculating individual member contributions. As in previous years, member losses from the most recent three complete years are used to calculate the Individual district “Experience Modification” factor.
- SELF Fixed Costs – these costs include claims administration, program administration, excess insurance premium, loss control and various legal and professional fees. For 2026-2027, the SELF Executive Committee completed a TPA RFP for SELF’s Claims Administration to replace Sedgwick with Comprehensive Risk Services (CRS). The RFP was deemed necessary due to negative member feedback on Sedgwick’s communication, along with additional operational oversights and team structuring inefficiencies. Over months of careful reviews, the SELF Executive Committee has selected CRS (out of four candidates) effective 7/1/2026 to replace Sedgwick, given their dedicated team structure, K-12 expertise, strong client references, and aligned business model.
- Excess Insurance – SELF continues to purchase stop loss protection excess of a \$1,000,000 retention. For 2026-2027, SELF remains with our current insurance provider, Safety National Casualty Corporation, for their excess insurance. Coming off a very favorable two-year rate lock, SELF negotiated another rate lock at an additional 5% reduction despite the increase trend in the market, and the waiving of estimated payroll structure effective 2027.
- Investment Income – SELF’s unique structuring allows the program to retain investment income. As SELF continues to return surplus to offset our member premiums, investment income becomes hugely beneficial as it also helps initiate value-added programs that greatly improve our member losses in the long run.
- Loss Fund Confidence Levels – with stable investment income and increasing loss development SELF continues to fund future losses at a 60% confidence level in 2026-2027. This results in a total pool loss fund of \$9,119,332.

SELF’s member equity, or surplus, remains very strong with around \$28 million as of March 2026. Member equity is achieved through lower-than-expected losses in previous years and interest income. Over the years, SELF has returned member equity to active members in the form of a premium offset.

SELF’s commitment and high importance that it places on risk management and other cost reduction programs continues to contribute to the favorable financial results of the pool. Several of these programs have been in place now for many years and are having a significant impact on minimizing members’ total cost of risk. Programs include:

- Safety Grant Program – this program assists member districts through providing funds to purchasing loss conscious equipment specifically designed to reduce loss leading injuries. The individual member allowance for the program was further increased in 2025 to help place new safety equipment in schools and improve different areas of losses for our members. SELF Grant Program achieved a **99%** member participation in 2025-2026.
- Monthly claim roundtable and settlement meeting – this arrangement continues to result in favorable settlement and case wins. SELF members are invited to attend these meetings to review open claims in their District.
- Nurse Triage claim reporting – As of 7/1/2026, SELF is mandating Nurse Triage as its primary form of claims reporting. The Nurse Triage Piloting Districts produced undeniable results over the past year, with an average lag time of 1.2 days. This enhancement will revolutionize our members’ ease and timely reporting and have proven results in lowered claim costs, faster Return-to-Work, and more efficient adjudication.
- Educational Resources – education and training continue to be provided by SELF. Districts have access to GCN educational webinars and bi-annual in-person loss control seminars to help inform and educate members on market updates and rising perils. Better protecting our members from a holistic view.

For the 2026-2027 program period SELF remains committed to conserving member assets through risk management and loss reduction activities and protecting our members through this hardening workers compensation market.



## SCHOOL EMPLOYEES LOSS FUND

July 1, 2026 to June 30, 2027

### Dupage SD #88

#### Coverage Summary

LIMITS	
Workers Compensation	Statutory
Employers' Liability	
• Bodily Injury by Accident, Each Accident	\$2,000,000
• Bodily Injury by Disease, Policy Limit	\$2,000,000
• Bodily Injury by Disease, Each Employee	\$2,000,000

COVERAGE ENHANCEMENTS
• Broad Form All States Endorsement – U.S.A. and District of Columbia
• Foreign Voluntary Workers Compensation Coverage
• Automatic Waiver of Subrogation – If Required by Written Contract
• Voluntary Compensation Endorsement



**SCHOOL EMPLOYEES LOSS FUND**  
**July 1, 2026 to June 30, 2027**

**Dupage SD #88**

**Estimated Exposures**

<b>PAYROLL &amp; RATE COMPARISON</b>	<b>07/01/2025 to 6/30/2026</b>	<b>7/01/2026 to 6/30/2027</b>	<b>% Change</b>
8868 Professional Employees Estimated Payroll	\$50,529,127	\$52,190,615	3.3%
8868 Rate Per \$100	\$0.24	\$0.27	12.9%
9101 School – All Other Employees Estimated Payroll	\$3,662,834	\$3,754,018	-0.5%
9101 Rate Per \$100	\$2.48	\$2.39	-3.7%
7380 Commercial Drivers Estimated Payroll	\$0	\$0	0.0%
7380 Rate Per \$100	\$6.33	\$6.46	2.1%
<b>Total Estimated Payroll</b>	<b>\$54,191,961</b>	<b>\$55,944,633</b>	<b>3.2%</b>

<b>MODIFIERS</b>	<b>07/01/2025 to 6/30/2026</b>	<b>7/01/2026 to 6/30/2027</b>	<b>% Change</b>
Experience Modification Factor (E-Mod)	0.88	0.82	-6.8%
SELF Pool Modification Factor (P-Mod)	0.90	0.91	1.1%



**QUOTATION**  
**SCHOOL EMPLOYEES LOSS FUND**

**Dupage SD #88**

July 1, 2026 to June 30, 2027

CLASSIFICATION	ESTIMATED PAYROLL <sup>1</sup>	RATE/\$100	MANUAL PREMIUM
<b>8868: Professional Employees</b> (This includes all teachers, teachers' aides, administrative personnel, clerical, cafeteria employees, lunchroom/classroom supervisors or monitors)	\$52,190,615	\$0.27	\$141,437
<b>9101: School- All Others</b> (Custodial or maintenance workers)	\$3,754,018	\$2.39	\$89,646
<b>7380: Commercial Drivers</b> (Full-time and part-time bus drivers)	\$0	\$6.46	\$0
<b>Total Manual Premium</b>		\$231,083	

PRICING FACTORS	2025-2026	2026-2027	% CHANGE
Total Payroll	\$54,191,961	\$55,944,633	3.2%
Experience Modification Factor	0.88	0.82	-6.8%
Total District Experience-Modified Premium	\$186,655	\$189,488	1.5%
SELF Pool Experience-Modification Factor	0.90	0.91	1.1%
Total P-Modified Premium	\$167,990	\$172,434	2.6%
<b>Member Percent of Pool for Contribution<sup>2</sup></b>	1.90%	1.84%	-3.5%

	POOL TOTAL	MEMBER CONTRIBUTION
Program Fixed Cost	\$2,341,884	\$43,022
SELF Loss Fund Contribution (60% Funding)	\$9,119,332	\$167,527
TOTAL CONTRIBUTION 2026-2027	\$11,461,216	\$210,549
Return of Contributions – FY 2004-2024	\$1,500,001	(\$31,184)
District Payroll Audit (Credit/Debit) from 2024-2025		(\$3,646)
<b>TOTAL Estimated Deposit Contribution with Adjustments for 2026-2027</b>		\$175,719

**DO NOT PAY FROM THIS QUOTATION**

**YOUR 2026-2027 SELF INVOICE WILL FOLLOW WITH PAYMENT INSTRUCTIONS IN JUNE**

<sup>1</sup> Auditable payroll

<sup>2</sup> Member P-mod premium compared to overall program total P-mod premium

## 8.C. Early Property Tax Resolution

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

**DATE:** June 2, 2026

**FROM:** Mr. Ryan Domeracki

**RE:** **Early Property Tax Resolution**

In accordance with the Board of Education commitment to properly recognizing the timing of property tax collections in the financial reports of the district, we are presenting the attached resolution. Said resolution directs that the June “early” property tax collections distributed by the DuPage County Treasurer are designated for the following fiscal year 2026-27. Therefore, the June property taxes will not be included in the available resources and financial reports prepared on accrual basis by the auditor for the fiscal year ending June 30, 2026.

**Suggested Motion:**

Move that the Board of Education adopt the Early Property Tax Resolution for fiscal year 2026.

**EARLY PROPERTY TAX RESOLUTION**

**WHEREAS**, the Board of Education of DuPage High School District 88 is required to have a budget prepared for the school year beginning July 1, 2026 and ending June 30, 2027 and,

**WHEREAS**, DuPage High School District 88 has followed the practice of using the early property taxes collected in June of a given fiscal year to finance the budget for the following fiscal year,

**NOW THEREFORE BE IT, AND IT IS HEREBY RESOLVED,**

That the property taxes to be received from the 2025 tax levy, including those property taxes which may be received in June 2026, are to be used to finance the budget for the school year beginning July 1, 2026 and ending June 30, 2027.

**ADOPTED** This 8<sup>th</sup> day of June 2026.

APPROVED:

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President of the Board of Education  
DuPage High School District 88

ATTEST:

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Secretary of the Board of Education,  
DuPage High School District 88

## 8.D. Photography Services

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

**DATE:** June 8, 2026

**FROM:** Mrs. Olga Davis

**RE:** **Photography Services for 2026-27**

We are recommending that the Board of Education accept the proposal for photography services at Addison Trail and Willowbrook High Schools from HR Imaging for the 2026-27 with the option to renew up to two additional years upon mutual agreement of both parties. Services provided include the provision for senior students and photos for all other students and staff. In addition, operationally, it includes the provision of materials and services at registration and throughout the year for the student ID system including software, cameras, ID card materials and equipment. Finally, the contract calls for the provision of service to and working with our yearbook advisors. We would like to thank our previous provider, Lifetouch, for our past partnership. Proposals were submitted by three (3) vendors and were scored on the attached decision matrix. HR Imaging submitted the highest rated proposal.

**Suggested Motion:**

Move that the Board of Education accept the proposal for photography services at Willowbrook and Addison Trail High Schools from HR Imaging for 2026-27 with an option to renew for up to two additional years upon mutual agreement of both parties.

Cc: Mr. Ryan Domeracki

Selection Criteria	Weight *	Lifetouch		Barksdale Photo		HR Imaging	
		Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Ability to provide ID system and supplies	20%	5.00	1.00	5.00	1.00	5.00	1.00
Ability to provide requested registration help	15%	5.00	0.75	5.00	0.75	5.00	0.75
Ability to provide reasonably priced student photo packages	15%	4.50	0.68	4.75	0.71	5.00	0.75
Reimbursement for use of facilities	35%	5.00	1.75	4.50	1.58	4.75	1.66
References - High schools with similar services as requested	15%	4.50	0.68	5.00	0.75	4.75	0.71
<b>Overall Ranking</b>	100%	4.8500		4.7875		4.8750	

## 8.E. Purchase of Staff Devices

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

**DATE:** June 8, 2026

**FROM:** Mrs. Olga Davis

**RE:** Purchase of Staff Devices

We are recommending that the Board of Education approve the purchase of staff devices and SmartNet Renewal VOIP from the lowest priced proposals received for a grand total of \$164,118.38. The purchase would be for 130 Yoga 7 2-in-1 laptops from National Facility Services for \$140,398.70. This is part of a planned 4-year replacement cycle where we update 25% of the staff devices annually. This allows the district to maintain consistency and continuity of devices to keep current with operating system and instructional software needs. We are also recommending the purchase Cisco SmartNet 1-year Renewal from CDW for \$23,719.68. SmartNet is a service which provides technical support to our technology team and Cisco software updates to our technology infrastructure and hardware warranty. The support covers both our wired and wireless infrastructure.

A third item on our RFP, Cisco SmartNet Renewal - Nexus - 1 year, is currently being vetted by our technology department and we will make a recommendation at a later date. Proposals were received from three (3) vendors as noted on the attached proposal summary.

	2025-26 Pricing	2026-27 Pricing	Change
Staff Device Cost	\$1,049.00	\$1,079.99	\$30.99 (2.95%)

Vendor	Item	Units	Cost	Total
National Facility Services	Lenovo Yoga 7 2-in-1 16ILL10	130	\$1,079.99	\$140,398.70
CDW	Cisco SmartNet Renewal VOIP- 1 year	1	\$23,719.68	\$23,719.68
<b>Grand Total</b>				<b>\$164,118.38</b>

**Suggested Motion:**

Move that the Board of Education accept the proposals for the purchase of 130 Lenovo Yoga 7 2-in-1 and one Cisco SmartNet VOIP 1-year renewal for the total of \$164,118.38.

Cc: Mr. Ryan Domeracki  
 Mr. Charles Syperski

**Bid Results Teacher Devices/ SmartNet Tuesday June 2, 2026; 11:00 am**

Item 1 -Lenovo Yoga 7 2-in-1 16ILL10				
Item 2: Cisco SmartNet Renewal VOIP- 1 year				
Item 3: Cisco SmartNet Renewal-Nexus-1 year				
	<b>Quantity</b>	<b>Item #</b>	<b>Unit Price</b>	<b>Total</b>
<b>CDW Education</b>	130	1	\$3,148.00	\$409,240.00
<b>Vernon Hills, IL</b>	1	2	\$23,719.68	\$23,719.68
	1	3	\$29,661.00	\$29,661.00
		<b>Total</b>		<b>\$462,620.68</b>
<b>Brightcentra</b>	130	1	\$1,327.00	\$172,510.00
<b>San Francisco, Ca</b>	1	2	\$29,950.00	\$29,950.00
	1	3	\$24,878.00	\$24,878.00
		<b>Total</b>		<b>\$227,338.00</b>
<b>National Facility Services</b>	130	1	\$1,079.99	\$140,398.70
<b>Naperville, IL</b>	1	2	No Bid	No Bid
	1	3	No Bid	No Bid
		<b>Total</b>		<b>\$140,398.70</b>

## 8.F. Overnight Fieldtrip Request

**OVERNIGHT FIELDTRIP REQUEST**  
**Willowbrook High School Girls Flag Football**

The administration requests Board approval for the Willowbrook High School Girls Flag Football to travel to the Unrivaled 7's Nationals in Canton, Ohio from Friday, June 26, 2026 through Sunday, June 28, 2026.

**Suggested Motion:**

Move that the Board of Education approve the Willowbrook High School Girls Flag Football to travel to the Unrivaled 7's Nationals in Canton, Ohio from Friday, June 26, 2026 through Sunday, June 28, 2026.



9. **Discussion Items**

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

9.A.1) PRESS Issue 121

# **BOARD POLICY COMMITTEE**

## **March 2026 Press Issue 121**

### **POLICIES AND DESCRIPTORS**

The DuPage High School District 88 Policy Committee reviewed recommended policy updates. Included in the recommended changes are the policy recommendations from PRESS (Policy Reference Education Subscription Service), as well as recommendations from our attorneys, which reflect recent legislative and legal changes. The recommendations range from a simple revision to footnotes to additions and/or deletions of language (words, sentences, paragraphs, and or complete policies). The district also receives recommended changes to administrative procedures or exhibits (which are documents that support the enforcement and implementation of Board Policies and Guide Practice).

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

#### **Draft Updates**

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

###### **2:200 Types of School Board Meetings**

The policy, Cross References, and footnotes are updated. The policy is updated with minor style changes. The footnotes are updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2.07(a), added by P.A. 104-438, prohibiting public bodies from holding regular or special meetings on an election day, and for continuous improvement. An option regarding the posting location for special meetings is added to footnote 19. A minor title correction is made to 2:210, Organizational School Board Meetings, in the Cross References.

###### **2:220 School Board Meeting Procedure**

The policy, Cross References, and footnotes are updated. The policy and footnotes are updated in response to OMA, 5 ILCS 120/7(a), adding performance of active military duty as a service member as a reason a board member may attend a meeting remotely, and for continuous improvement. A Cross Reference to 2:110, Qualifications, Term, and Duties of Board Officers, is added.

###### **2:250 Access to District Public Records**

The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to: 1. Freedom of Information Act (FOIA), 5 ILCS 140/3, amended by P.A. 104-438, requiring requests for public records be made in the body of an e-mail, and permitting public bodies to ask a requester to verify that they are a person; 2. FOIA, 5 ILCS 140/2, amended by P.A. 104-438, revising the definition of public record to exclude junk mail; and 3. Continuous improvement. The Legal References are updated for continuous improvement.

###### **2:260 Uniform Grievance Procedure**

The Legal References and footnotes are updated in response to 105 ILCS 5/22- 110, renumbered by P.A. 104-391, and for continuous improvement.

#### **IV. Operational Services**

##### **4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors**

The policy, Legal References, and footnotes are updated in response to the repeal of 105 ILCS 5/27-13.2, by P.A. 104-391, which formerly required districts to give parents/guardians of students in grades K-8 prior written notice of sexual abuse prevention instruction. The Legal References and footnotes are updated in response to 105 ILCS 5/27-215 and 5/27-1015, both renumbered by P.A. 104-391. The policy and footnotes are also updated for continuous improvement.

#### **V. General Personnel**

##### **5:30 Hiring Process and Criteria**

The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to 820 ILCS 55/13-25, added by P.A. 104-455, prohibiting employers from taking adverse action against an employee based only on the receipt of a notice of discrepancy (a no-match letter).

##### **5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition**

The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to: 1. P.A. 104-391, renumbering and repealing citations in 105 ILCS 5/27; and 2. 105 ILCS 5/22-81 (a/k/a Louie's Law), added by P.A. 103-399, requiring ISBE and the Ill. Dept. of Human Services to develop and regularly update a comprehensive Substance Use Prevention and Recovery Instruction Resource Guide for public elementary and secondary schools across the State of Illinois.

##### **5:250 Leaves of Absence**

The policy, Legal References, and footnotes are updated in response to the Family Neonatal Intensive Care Leave Act, 820 ILCS 157/, added by P.A. 104- 259, eff. 6-1-26, allowing employees to take a specified amount of unpaid leave if their child is a patient in a neonatal intensive care unit. The policy and footnotes are also updated for continuous improvement.

##### **5:330 Sick Days, Vacation, Holidays, and Leaves**

The policy, Legal References, and footnotes are updated for the reasons stated in 5:250, Leaves of Absence, above.

#### **VI. Instruction**

##### **6:65 Student Social and Emotional Development**

The policy, Legal References, and footnotes are updated for continuous improvement. The footnotes are also updated in response to 105 ILCS 5/27- 1080, renumbered by P.A. 104-391.

##### **6:100 Using Animals in the Educational Program**

The Legal References are updated in response to 105 ILCS 5/27-265, renumbered by P.A. 104-391, and for continuous improvement.

##### **6:145 Migrant Students**

The policy, Cross References, and footnotes are updated in response to a fiveyear review. The footnotes are also updated in response to 105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288, requiring schools to protect the integrity of school learning environments for all children so that no parent is discouraged from sending and no child is discouraged from attending school, including from the threat of immigration enforcement on a school campus.

## **6:170 Title I Programs**

The policy, Legal References, Cross References, and footnotes are updated. The policy and footnotes are updated to more closely align with federal statutes and guidance and terminology used by ISBE, and to ensure compatibility with the U.S. Dept. of Education's revised non-regulatory guidance. The Legal References and Cross References are updated for continuous improvement.

## **6:180 Extended Instructional Programs**

The policy, Legal References and footnotes are updated. The policy is updated with minor style changes. The Legal References and footnotes are updated in response to: 1. 105 ILCS 5/27-255, added by P.A. 104-391, replacing, in part, 105 ILCS 110/3; 2. P.A. 104-391, renumbering and reorganizing various provisions throughout 105 ILCS 5/27. The footnotes are also updated for continuous improvement.

## **VII. Students**

### **7:20 Harassment of Students Prohibited**

The Legal References and footnotes are updated in response to 105 ILCS 5/22- 110, renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.

### **7:50 School Admissions and Student Transfers To and From Non-District Schools**

The policy, Legal References, Cross References, and footnotes are updated. The policy is updated with minor style changes. The Legal References and footnotes are updated in response to: 1. 105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288, prohibiting the denial of a free public education to every child in Illinois; and 2. 105 ILCS 5/22-105, titled Health examinations and immunizations (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.

### **7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students**

The Legal References and footnotes are updated in response to 105 ILCS 5/22- 105, titled Health examinations and immunizations (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.

### **7:185 Teen Dating Violence Prohibited**

The policy, Legal References, and footnotes are updated. The policy and footnotes are updated for continuous improvement. The Legal References and footnotes are also updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391.

### **7:240 Conduct Code for Participants in Extracurricular Activities**

The Legal References and footnotes are updated in response to 105 ILCS 5/27- 255(d), renumbered by P.A. 104-391, and for continuous improvement.

### **7:260 Exemption from Physical Education**

The policy, Legal References, and footnotes are updated in response to a five-year review. The policy is updated with minor style changes. The Legal References and footnotes are updated in response to 105 ILCS 5/27-710, renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.

### **7:300 Extracurricular Athletics**

The policy, Legal References, and footnotes are updated for continuous improvement. The footnotes are also updated in response to an IHSA website update.

## **VIII. Community Relations**

### **8:90 Parent Organizations and Booster Clubs**

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

## **Review and Monitoring**

### **VII. Students**

#### **7:220 Bus Conduct**

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

#### **7:230 Misconduct by Students with Disabilities**

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

#### **7:280 Communicable and Chronic Infectious Disease**

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

9.A.1)a) Draft Updates: 2:200, 2:220, 2:250, 2:260, 4:165, 5:30, 5:50,  
5:250, 5:330, 6:65, 6:100, 6:145, 6:170, 6:180, 7:20, 7:50, 7:100, 7:185,  
7:240, 7:260, 7:300, 8:90.

# *Document Status: Draft Update*

## SCHOOL BOARD

### **2:200 Types of School Board Meetings**

#### General

For all meetings of the School Board and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the District's main office. Board policy 2:220, *School Board Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

#### Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

#### Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. 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 [the Open Meetings Act]. [5 ILCS 120/2\(c\)\(1\)](#).
2. 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. [5 ILCS 120/2\(c\)\(2\)](#).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the

- public body is given power to remove the occupant under law or ordinance. [5 ILCS 120/2\(c\)\(3\)](#).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4\)](#).
  5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to [105 ILCS 5/24-24](#), provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4.5\)](#).
  6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2\(c\)\(5\)](#).
  7. The setting of a price for sale or lease of property owned by the public body. [5 ILCS 120/2\(c\)\(6\)](#).
  8. The sale or purchase of securities, investments, or investment contracts. [5 ILCS 120/2\(c\)\(7\)](#).
  9. 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\(c\)\(8\)](#).
  10. Student disciplinary cases. [5 ILCS 120/2\(c\)\(9\)](#).
  11. The placement of individual students in special education programs and other matters relating to individual students. [5 ILCS 120/2\(c\)\(10\)](#).
  12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. [5 ILCS 120/2\(c\)\(11\)](#).
  13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. [5 ILCS 120/2\(c\)\(12\)](#).
  14. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. [5 ILCS 120/2\(c\)\(16\)](#).
  15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. [5 ILCS 120/2\(c\)\(21\)](#).
  16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. [5 ILCS 120/2\(c\)\(29\)](#).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within three months of the vote.

No final Board action will be taken at a closed meeting.

### Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

### Special Meetings

Special meetings may be called by the President or by any three members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office<sup>Q1</sup> at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

### Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

### Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

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

[5 ILCS 140/](#), Freedom of Information Act.

[105 ILCS 5/10-6](#) and [5/10-16](#).

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational School Board Meetings), 2:220 (School Board Meeting Procedure), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

Adopted: January 22, 2024

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**Questions and Answers:**

\*\*\*Required Question 1. Some attorneys find the Open Meetings Act's (OMA's) posting requirements for special meetings to be unclear and recommend that a board post notices and agendas of such meetings at the district's main office *and* at the location where the meeting is to be held. Consult the board attorney for guidance on this issue and ensure that posting practices align with this policy and administrative procedure 2:200-AP, *Types of School Board Meetings*. Posting at the meeting location promotes greater transparency.

Does the Board post notices and agendas for special meetings at the location where the meeting is to be held, in addition to posting at the district's main office? If yes, note that this policy may require posting in the same manner for reconvened and rescheduled meetings, in alignment with OMA.

- No (Default)
  - Yes (IASB will revise this sentence after "the District's main office" to add "and the location where the meeting is to be held")
-

## *Document Status: Draft Update*

### SCHOOL BOARD

#### **2:220 School Board Meeting Procedure**

##### Agenda

The School Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. [Q1](#) The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of School Board Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

##### Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote [Q2](#) shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

##### Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

#### Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every

closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

#### Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, ~~or~~ (4) unexpected childcare obligations, or (5) performance of active military duty as a service member. [PRESSPlus1](#) If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

#### No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

#### Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises

concerning procedure.

### Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

[5 ILCS 120/2a](#), [120/2.02](#), [120/2.05](#), [120/2.06](#), and [120/7](#), Open Meetings Act.

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of School Board Meetings), 2:210 (Organizational School Board Meeting), 2:230 (Public Participation at School Board Meetings and Petitions to the Board)

Adopted: January 22, 2024

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### **Questions and Answers:**

\*\*\*Required Question 1. The Board may restrict addition of discussion items suggested by District residents to the agenda to the beginning of a regular meeting and/or upon unanimous approval of those board members present.

Does the Board want to add restrictions regarding addition of discussion items suggested by District residents to the agenda?

- No (Default)
- Yes, restrict to the beginning of a regular meeting. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting.)
- Yes, restrict to upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda upon unanimous approval of those Board members present.)
- Yes, restrict to the beginning of a regular meeting upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting upon unanimous approval of those Board members present.)

\*\*\*Required Question 2. Does the Board take a roll call vote on *all* action items?

- No (Default)
- Yes (IASB will replace this paragraph with the following sentence: The Board shall take a roll call

vote on all matters requiring its action, including but not limited to, all questions involving the expenditure of money and all questions involving the closing of a meeting to the public.)

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/7(a), amended by P.A. 104-438. OMA borrows the definition for *active military duty* from the Service Member Employment and Reemployment Act, 330 ILCS 61/1-10. 5 ILCS 120/7(a), amended by P.A. 104-438. It means any full-time military service regardless of length or voluntariness, including, but not limited to, annual training, full-time National Guard Duty, and State active duty. 330 ILCS 61/1-10. *Service member* means a resident of Illinois who is a member of any component of the U.S. Armed Forces or the National Guard of any state, D.C., a commonwealth, or territory of the U.S. **Issue 121, March 2026**

# Document Status: Draft Update

## SCHOOL BOARD

### 2:250 Access to District Public Records

Full access to the District's *public records* is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response.

#### Freedom of Information Officer

The Superintendent shall serve as the District's Freedom of Information Officer and assume all the duties and powers of that office as provided in FOIA and this policy. The Superintendent may delegate these duties and powers to one or more designees, but the delegation shall not relieve the Superintendent of the responsibility for the delegated action ~~that was delegated~~.

#### Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District. The District's public records do not include junk mail. [PRESSPlus1](#)

#### Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. Email requests must include the entirety of the request within the body of the email and not as an attachment or hyperlink. [PRESSPlus2](#) The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

#### Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; ~~or~~
3. Complying with the request would be unduly burdensome;
4. The request would require the District to open electronically attached files or hyperlinks to view

or access details of a request. In that case, the requester shall be notified within five business days that the entirety of the electronic request must appear within the body of the electronic submission; or

5. The District has a reasonable belief that the request was not submitted by a person, and the requester fails to verify orally or in writing that they are a person within 30 days of the District's request for such verification. [PRESSPlus3](#)

Within five business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to five business days from the original due date. If an extension is needed, the Freedom of Information Officer shall: (1) notify the person making the request of the reason for the extension, and (2) either inform the person of the date on which a response will be made, or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for records made for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

### Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material requested and the cost of copying it.

### Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

Many public records are immediately available from the District's website including, but not limited to,

the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to reasonably access the record online, he or she may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

### Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the School Board or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

### LEGAL REF.:

[5 ILCS 140/](#), Illinois Freedom of Information Act.

[50 ILCS 205/](#), Local Records Act.

105 ILCS 5/10-16 and 5/24A-7.1.

820 ILCS 40/11, [Personnel Record Review Act](#).

820 ILCS 130/5, [Prevailing Wage Act](#).

CROSS REF.: 2:140 (Communications To and From the Board), 5:150 (Personnel Records), 7:340 (Student Records)

Adopted: January 30, 2023

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A 104-438. *Junk mail* means any unsolicited commercial mail or commercial electronic communication sent to a district and not responded to by a district. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to FOIA, 5 ILCS 140/3(c), amended by P.A. 104-438. **Issue 121, March 2026**

PRESSPlus 3. Updated in response to FOIA, 5 ILCS 140/3(j), added by P.A. 104-438. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **SCHOOL BOARD**

#### **2:260 Uniform Grievance Procedure**

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have violated his or her rights guaranteed by the [State](#) or federal [Constitution](#), State or federal statute, or Board policy, or has a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101](#) *et seq.*
2. Title IX of the Education Amendments of 1972, [20 U.S.C. §1681](#) *et seq.*, excluding Title IX complaints governed by Board policy 2:265, *Title IX Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791](#) *et seq.*
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, [775 ILCS 5/](#); Title VI of the Civil Rights Act of 1964, [42 U.S.C. §2000d](#) *et seq.*; and/or Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#); Illinois Human Rights Act, [775 ILCS 5/](#); and Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, [105 ILCS 5/10-20.60](#)
8. Bullying, [105 ILCS 5/27-23.7](#)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, [820 ILCS 180/](#)
12. Illinois Equal Pay Act of 2003, [820 ILCS 112/](#)
13. Provision of services to homeless students
14. Illinois Whistleblower Act, [740 ILCS 174/](#)
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, [410 ILCS 513/](#); and Titles I and II of the Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff](#) *et seq.*
16. Employee Credit Privacy Act, [820 ILCS 70/](#)

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this

grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent(s)/guardian(s)); this includes mediation.

### Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

### Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

### Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Title IX Coordinator or designee shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated.

### Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement,

(2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

### Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall provide his or her written decision to the Complainant and the accused as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused, as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

### Appointing a Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, others.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's

Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and the Complaint Managers.

**Nondiscrimination Coordinator:**

Michael Bolden

2 Friendship Plaza,  
Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

**Title IX Coordinator:**

Michael Bolden

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**LEGAL REF.:**

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1232g](#), Family Education Rights Privacy Act.

[20 U.S.C. §1400](#), The Individuals with Disabilities Education Act.

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

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[29 U.S.C. §2612](#), Family and Medical Leave Act.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964.

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act; [28 C.F.R. Part 35](#).

[105 ILCS 5/2-3.8](#), [5/3-10](#), [5/10-20](#), [5/10-20.5](#), [5/10-20.7a](#), [5/10-20.60](#), [5/10-20.69](#), [5/10-20.75](#), [5/10-22.5](#), [5/22-19](#), [5/22-95](#) (final citation pending), [5/22-110](#), [5/24-4](#), and [5/27-1](#), [5/27-23.7](#), and [45/1-15](#). [PRESSPlus1](#)

[105 ILCS 45/](#), Education for Homeless Children Act.

[5 ILCS 415/10](#)(a)(2), Government Severance Pay Act.

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[410 ILCS 513/](#), Ill. Genetic Information Privacy Act.

[740 ILCS 174/](#), Whistleblower Act.

[740 ILCS 175/](#), Ill. False Claims Act.

[775 ILCS 5/](#), Ill. Human Rights Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act; [56 Ill.Admin.Code Part 280](#).

[23 Ill.Admin.Code §§1.240](#), [200.40](#), [226.50](#), and [226.570](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

Adopted: June 23, 2025

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

## *Document Status: Draft Update*

### OPERATIONAL SERVICES

#### **4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors**

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) grooming behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
  - a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
  - b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
  - a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;
  - b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and
  - c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes:
  - a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of*

*Interest*, and how to prevent child sexual abuse from happening;

- b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and
  - c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.
4. Provide parents/guardians of students in any of grades K through 8 with not less than five days' written notice before commencing any class or course providing instruction in recognizing and avoiding sexual abuse, as well as the opportunity to object in writing. [PRESSPlus1](#)

#### LEGAL REF.:

105 ILCS 5/10-23.13, 5/22-85.5, and 5/27-1015-9.1a, and 5/27-13.2. [PRESSPlus2](#)

105 ILCS ~~110/3~~5/27-215, Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/11-25](#), Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

Adopted: January 30, 2023

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#### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to the repeal of 105 ILCS 5/27-13.2, by P.A. 104-391. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated in response to 105 ILCS 27/1015 and 27/215, both renumbered by P.A. 104-391. **Issue 121, March 2026**

## *Document Status: Draft Update*

### General Personnel

#### **5:30 Hiring Process and Criteria**

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School Board policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. No individual will be employed who has been convicted of a criminal offense listed in [105 ILCS 5/21B-80\(c\)](#).

All applicants must complete a District application in order to be considered for employment.

#### Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

#### Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in [105 ILCS 5/21B-80](#) or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant

for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

#### Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

#### Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination. [PRESSPlus1](#)

#### Orientation Program

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

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

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[15 U.S.C. §1681](#) *et seq.*, Fair Credit Reporting Act.

[42 U.S.C. §12112](#), Americans with Disabilities Act; [29 C.F.R. Part 1630](#).

[105 ILCS 5/10-16.7](#), [5/10-20.7](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-22.34](#), [5/10-22.34b](#), [5/21B-10](#), [5/21B-80](#), [5/21B-85](#), [5/22-6.5](#), [5/22-94](#), and [5/24-5](#).

[20 ILCS 2630/3.3](#), Criminal Identification Act.

[820 ILCS 55/](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003.

[Duldulao v. St. Mary of Nazareth Hospital](#), 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

[Kaiser v. Dixon](#), 127 Ill. App. 3d 251 (2nd Dist. 1984).

[Molitor v. Chicago Title & Trust Co.](#), 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

Adopted: January 22, 2024

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## **PRESSPlus Comments**

PRESSPlus 1. Consult the board attorney if a staff member requests more than one physical examination to obtain a second opinion. **Issue 121, March 2026**

## *Document Status: Draft Update*

### General Personnel

#### **5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition**

All District workplaces are drug- and alcohol-free workplaces.

An employee is *on call* when the District schedules the employee with at least 24 hours' notice to be on standby or otherwise responsible for performing employment-related tasks either at the District or another location previously designated by the District. [PRESSPlus1](#) All employees are prohibited from engaging in any of the following activities while on District premises or while performing work or being *on call* for the District:

1. Unlawful manufacture, dispensing, distribution, possession, or use of an illegal or controlled substance.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectable, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, [105 ILCS 5/22-33](#). The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school

athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than five calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.
5. Establish a drug-free awareness program to inform employees about:
  - a. The dangers of drug abuse in the workplace,
  - b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
  - c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

#### E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

*Tobacco* has the meaning provided in [105 ILCS 5/10-20.5b](#).

*Cannabis* has the meaning provided in the CRTA, [410 ILCS 705/1-10](#).

*E-Cigarette* is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or

device.

### District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition or alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

### Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in policy 2:240, *Board Policy Development*.

### LEGAL REF.:

[20 U.S.C. §7101](#) *et seq.*, Safe and Drug-Free School and Communities Act of 1994.

[21 U.S.C. §812](#); [21 C.F.R. §1308.11-1308.15](#), Controlled Substances Act.

[41 U.S.C. §8101](#) *et seq.*, Drug-Free Workplace Act of 1988.

[42 U.S.C. §12114](#), Americans With Disabilities Act.

[21 C.F.R. Parts 1100, 1140, and 1143](#).

[30 ILCS 580/](#), Drug-Free Workplace Act.

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

[410 ILCS 82/](#), Smoke Free Illinois Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 705/1-1](#) *et seq.*, Cannabis Regulation and Tax Act.

[720 ILCS 675](#), Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.

[820 ILCS 55/](#), Right to Privacy in the Workplace Act.

[23 Ill.Admin.Code §22.20](#).

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

Adopted: January 10, 2022

## **PRESSPlus Comments**

PRESSPlus 1. Consult the board attorney regarding how the board wants to treat employees who may be considered on call, e.g., superintendents, principals, coaches, and/or maintenance workers, etc. **Issue 121, March 2026**

## *Document Status: Draft Update*

### Professional Personnel

#### **5:250 Leaves of Absence**

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Paid Emergency/ Personal Leave, Unpaid Personal Leave of Absence, Parental Leave for Child-Rearing, Military Leave, Unpaid Advanced Study, Foreign Teachers, Exploratory Leaves, Leave with Limited Pay to Pursue an Approved Project

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

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

#### Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, [20 U.S.C. §2601](#) *et seq.*) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, spouse, [PRESSPlus1](#) domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

#### Child Extended Bereavement Leave

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis, an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

#### Sabbatical Leave

Sabbatical leave may be granted in accordance with the School Code.

#### Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

#### General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

#### Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

#### School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

## Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, without suffering adverse employment action.

The Victims' Economic Security and Safety Act (VESSA) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 ([29 U.S.C. §2601](#) *et seq.*).

## Leaves to Serve as an Officer, Trustee, or Representative of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with [105 ILCS 5/24-6.3](#), (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in [105 ILCS 5/24-6.2](#), and (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with [105 ILCS 5/24-3.5](#).

## COVID-19 Paid Administrative Leave

When applicable, paid administrative leave related to COVID-19 will be granted to eligible employees in accordance with State law.

## Family Neonatal Intensive Care Leave [PRESSPlus2](#)

An unpaid leave from work is available to any staff member whose child [PRESSPlus3](#) is a patient in a neonatal intensive care unit (NICU) in accordance with the requirements of the Family Neonatal Intensive Care Leave Act. If the District employs at least 51 employees, an employee is entitled to a total of 20 days of unpaid leave while a child of the employee is a patient in a NICU. [Q1](#) The District may require reasonable verification of the employee's child's length of stay in a NICU. [PRESSPlus4](#)

## LEGAL REF.:

[105 ILCS 5/10-20.83](#), [5/24-6](#), [5/24-6.1](#), [5/24-6.2](#), [5/24-6.3](#), [5/24-13](#), and [5/24-13.1](#).

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147/](#), School Visitation Rights Act.

[820 ILCS 154/](#), Family Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 157/](#), Family Neonatal Intensive Care Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: January 22, 2024

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### Questions and Answers:

\*\*\*Required Question 1. A district that employs 50 or fewer employees may substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU." 820 ILCS 157/10, added by P.A. 104-259, eff. 6-1-26. A district that employs 15 or fewer employees is not subject to the requirements of 820 ILCS 157/. If the district employs 15 or fewer employees, it may choose to delete this subhead.

How many employees are employed by the district, including part-time workers?

- 51 or more full- or part-time employees. (Default)
  - 50 or fewer full- or part-time employees. (IASB will substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU.")
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### PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. A covered family member includes a spouse under 105 ILCS 154/5. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. This leave is separate from FMLA leave, and an employer must allow the employee to take the leave in addition to FMLA leave. The term *employee* includes part-time workers. **Issue 121, March 2026**

PRESSPlus 3. *Child* means an employee's son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis. **Issue 121, March 2026**

PRESSPlus 4. An employer may not request confidential information protected by the Health Insurance Portability and Accountability Act or other law when asking for reasonable verification. Consult the board attorney for guidance on acceptable forms of verification. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **Educational Support Personnel**

#### **5:330 Sick Days, Vacation, Holidays, and Leaves**

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

#### **Sick and Bereavement Leave**

Educational support personnel are granted sick and bereavement leave days as defined in each group's collective bargaining agreement.

Sick leave is defined in State law as personal illness, mental or behavioral complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

#### **Vacation**

Twelve-month employees shall be granted vacation days as defined in the educational support personnel collective bargaining agreements.

Holidays

Unless the District has a waiver or modification of the School Code pursuant to [Section 2-3.25g](#) or [24-2\(b\)](#) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
Abraham Lincoln's Birthday	2024 General Election Day, when required by law <a href="#">PRESSPlus1</a>
Memorial Day	Thanksgiving Day
Juneteenth National Freedom Day	Christmas Day
Independence Day	

A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Educational support personnel are granted personal leave days as defined in each group's collective bargaining agreement.

Leave to Serve as a Trustee of the Ill Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. Child Extended Bereavement Leave.
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.

9. Family Neonatal Intensive Care Leave, [PRESSPlus2](#)

LEGAL REF.:

[105 ILCS 5/10-20.7b](#), [5/10-20.83](#), [5/24-2](#), [5/24-6](#), and [5/24-6.3](#).

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147](#), School Visitation Rights Act.

[820 ILCS 154/](#), Family Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 157/](#), Family Neonatal Intensive Care Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

*School Dist. 151 v. ISBE*, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

Adopted: January 22, 2024

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## **PRESSPlus Comments**

PRESSPlus 1. The General Assembly passed legislation adding General Election Day as a school holiday for 2020, 2022, and 2024. Language referring to a General Election holiday when required by law is maintained in this policy should this practice continue. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. See policy 5:250, *Leaves of Absence*, for important information about this leave. **Issue 121, March 2026**

## Document Status: Draft Update

### INSTRUCTION

#### 6:65 Student Social and Emotional Development

Social and Emotional Learning [PRESSPlus1](#) (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age- and culturally appropriate classroom instruction, and District-wide and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Ongoing staff professional development and training support to promote students' SEL development. ~~This may include providing all personnel with age-appropriate academic and SEL and how to promote it.~~
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.

7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.:

~~Children's Mental Health Act~~, 405 ILCS 49/, Children's Mental Health Act.

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: January 30, 2023

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### **PRESSPlus Comments**

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

## *Document Status: Draft Update*

### INSTRUCTION

#### **6:100 Using Animals in the Educational Program**

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

##### Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

##### Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.:

105 ILCS 5/2-3.122 and; 5/27-~~265~~<sup>14</sup>, and 112/. [PRESSPlus1](#)

105 ILCS 5/112, Dissection Alternatives Act.

CROSS REF.: 6:40 (Curriculum Development)

ADOPTED: November 15, 2021

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#### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-265, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **INSTRUCTION**

#### **6:145 Migrant Students**

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant ~~children~~ students PRESSPlus1 with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
  - a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
  - b. Professional development programs, including mentoring, for District staff,
  - c. Family literacy programs,
  - d. The integration of information technology into educational and related programs, and
  - e. Programs to facilitate the transition of secondary school students to postsecondary education or employment.
  - f. Provide programs, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

#### **Migrant Education Program for Parent/Guardian and Family Member Engagement**

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.:

[20 U.S.C. §6318](#).

[20 U.S.C. §6391](#) *et seq.*, Education of Migratory Children.

[34 C.F.R. §200.81](#) *et seq.*

CROSS REF.: 6:170 (Title I Programs)

## **PRESSPlus Comments**

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

# Document Status: Draft Update

## INSTRUCTION

### 6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

#### Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts plans. [PRESSPlus1](#)

#### District-Level Parent and Family Engagement Plan Compact

The Superintendent or designee shall develop a District-Level Parent and Family Engagement Plan Compact (District Plan) according to Title I requirements. This District Plan-Level Parent and Family Engagement Compact shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the District Plan Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

#### School-Level Parent and Family Engagement Plan Compact

Each Building Principal or designee shall develop a School-Level Parent and Family Engagement Plan Compact (School Plan) according to Title I requirements. This School Plan-Level Parent and Family Engagement Compact shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the School Plan Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated

by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Plan Compact) and

6:170-AP1, E2 (School-Level Parent and Family Engagement Plan Compact)

LEGAL REF.:

Title I of the Elementary and Secondary Education Act, 20 U.S.C. §§6301-6514, Title I of the Elementary and Secondary Education Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 8:95 (Parental Involvement)

ADOPTED: November 15, 2021

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## **PRESSPlus Comments**

PRESSPlus 1. To comply with the Elementary and Secondary Education Act (ESEA), a board must incorporate by reference the district's exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. These exhibits, which have both been renamed to more closely align with federal statutes and guidance and terminology used by ISBE, contain all legally required components and are compatible with sample templates contained in the U.S. Dept. of Education's non-regulatory guidance titled Parent and Family Engagement (2025), at: [www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf](http://www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf).

Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to the Ill. State Board of Education (ISBE) as part of their FY 2027 Consolidated District Plan (CDP) will need to submit this adopted policy and both exhibits 6:170-AP1, E1 and 6:170-AP1, E2. **Please note that the plans must be customized to reflect the district's actual Title I parent and family engagement activities.** At the end of March, ISBE will offer a recorded webinar on CDPs that will include additional information on Title I requirements. **Issue 121, March 2026**

# Document Status: Draft Update

## INSTRUCTION

### 6:180 Extended Instructional Programs

The District may offer the following programs in accordance with State law and the District's educational philosophy:

1. Child care and training center for pre-school children and for students whose parents work.
2. Tutorial program.
3. Adult education program.
4. Outdoor education program.
5. Summer school, whether for credit or not.
6. Independent study, whether for credit or not.
7. Support services and instruction for students who are, or whose parents/guardians are, chemically dependent.
8. Volunteer service credit program.
9. Vocational academy.
10. Advanced vocational training and/or career education program.

LEGAL REF.:

[105 ILCS 5/10-22.18a](#), [5/10-22.18b](#), [5/10-22.18c](#), [5/10-22.20](#), [5/10-22.20a](#), [5/10-22.20b](#), [5/10-22.20c](#), [5/10-22.29](#), [5/10-22.33A](#), [5/10-22.33B](#), [5/10-23.2](#), [5/27-255](#), [5/27-90522.1](#), [5/27-103522.3](#), and [5/27-105023.6](#). [PRESSPlus1](#)

[105 ILCS 110/3](#), Comprehensive Health Education Program.

[105 ILCS 433/](#), Vocational Academies Act.

CROSS REF.: 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

Adopted: January 10, 2022

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### PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-255, added by P.A. 104-391, replacing, in part, 105 ILCS 110/3, and in response to P.A. 104-391, renumbering and reorganizing various provisions throughout 105 ILCS 5/27. **Issue 121, March 2026**

# Document Status: Draft Update

## STUDENTS

### 7:20 Harassment of Students Prohibited

No person, including a **School** District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

#### Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

#### Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator, Title IX Coordinator, and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

#### **Nondiscrimination Coordinator:**

Michael Bolden

2 Friendship Plaza,  
Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

#### **Title IX Coordinator:**

Michael Bolden

2 Friendship Plaza,  
Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

**Complaint Managers:**

Erica Craig

2 Friendship Plaza,  
Addison, IL 60101

[ecraig@dupage88.net](mailto:ecraig@dupage88.net)

630-458-4542

Michael Bolden

2 Friendship Plaza,  
Addison, IL 60101

[mbolden@dupage88.net](mailto:mbolden@dupage88.net)

630-530-3985

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Title IX Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

## Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

### Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

### Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

### LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, [5/22-110](#), 5/26A, and 5/27-1, ~~and 5/27-23.7~~. [PRESSPlus1](#)

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

[West v. Derby Unified Sch. Dist. No. 260](#), 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

Adopted: June 23, 2025

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. **Issue 121, March 2026**

## *Document Status: Draft Update*

### STUDENTS

#### **7:50 School Admissions and Student Transfers To and From Non-District Schools**

##### Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within ten days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that ten-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U.S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active-duty military personnel transferring will be allowed to enter: (a) the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

##### Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

##### Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services

(DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in the legal custody of DCFS as required by State law.

### Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

### Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

### Re-enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under [105 ILCS 5/26-16](#) or an alternative learning opportunities program established under [105 ILCS 5/13B-1](#) (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act, Section 504.

### LEGAL REF.:

[8 U.S.C. §1101](#) *et seq.*, Illegal Immigrant and Immigrant Responsibility Act of 1996.

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act.

[20 U.S.C. §1400](#) *et seq.*, Individuals With Disabilities Education Improvement Act.

[29 U.S.C. §794](#), Rehabilitation Act of 1973, Section 504.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, [5/22-105](#), 5/26-1, [and 5/26-2](#), [and 5/27-8.1](#). [PRESSPlus1](#)

[105 ILCS 10/8.1](#), Ill. School Student Records Act.

[105 ILCS 45/](#), Education for Homeless Children Act.

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[325 ILCS 50/](#), Missing Children Records Act.

[325 ILCS 55/](#), Missing Children Registration Law.

[410 ILCS 315/2](#), Communicable Disease Prevention Act.

[20 Ill.Admin.Code Part 1290](#), Missing Person Birth Records and School Registration.

[23 Ill.Admin.Code Part 226](#), Special Education.

[23 Ill.Admin.Code Part 375](#), Student Records.

CROSS REF.: 4:110 (Transportation), 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:340 (Student Records)

Adopted: January 30, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **STUDENTS**

#### **7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students**

##### Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering the ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. The District will provide informational materials regarding influenza, influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after October 15 of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required

vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

### Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

### Dental Examination

All children in ninth grade must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

### Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

### Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/~~27-8.1~~22-105 and [PRESSPlus1](#)

[105 ILCS 45/1-20](#), [Education for Homeless Children Act](#).

[410 ILCS 45/7.1](#), Lead Poisoning Prevention Act.

[410 ILCS 315/2e](#), Communicable Disease Prevention Act.

[23 Ill.Admin.Code §1.530](#).

[77 Ill. Admin.Code Part 664](#), Socio-Emotional and Developmental Screening.

[77 Ill.Admin.Code Part 665](#), Child and Student Health Examination and Immunization.

[77 Ill.Admin.Code Part 690](#), Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: January 13, 2025

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

## *Document Status: Draft Update*

### STUDENTS

#### **7:185 Teen Dating Violence Prohibited**

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, **the term** *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
  - a. *2:260, Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
  - b. *2:265, Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
  - c. *7:20, Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
  - d. *7:180, Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
  - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
  - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 9 through 12, in accordance with the

District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

105 ILCS ~~5/27-240~~~~110/3.10~~. [PRESSPlus1](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: June 23, 2025

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391. **Issue 121, March 2026**

## Document Status: Draft Update

### STUDENTS

#### **7:240 Conduct Code for Participants in Extracurricular Activities**

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with School Board policy. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 9 through 12 participating in these programs.

#### Performance Enhancing Drug Testing of High School Student Athletes

The Illinois High School Association (IHSA) prohibits participants in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance enhancing substance on its banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition. IHSA administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.

#### LEGAL REF.:

Mahanoy Area Sch. Dist. v. B.L., 141 S.Ct. 2038 594 U.S. 180 (2021). [PRESSPlus1](#)

Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls, 536 U.S. 822 (2002).

Vernonia Sch. Dist. 475 v. Acton, 515 U.S. 646 (1995).

Clements v. Bd. of Educ. of Decatur, 133 Ill.App.3d 531 (4th Dist. 1985).

Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999).

Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998).

105 ILCS 5/24-24, and 5/27-255(d) 23.3, and 25/2.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities),

7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:300 (Extracurricular Athletics)

Adopted: January 10, 2022

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-255(d), renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **STUDENTS**

#### **7:260 Exemption from Physical Education**

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting.

Special activities in physical education will be provided for a student whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents his or her participation in the physical education course.

State law prohibits the Board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 9-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases;
2. The student's class schedule; and
3. The student's future or planned additional participation in activities qualifying for substitutions for

physical education as outlined in policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

LEGAL REF.:

105 ILCS 5/27-710~~6~~. [PRESSPlus1](#)

[225 ILCS 60/](#), Medical Practice Act.

[23 Ill.Admin.Code §1.420](#)(p) and [§1.425](#)(d), (e).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

Adopted: January 10, 2022

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### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-710, renumbered by P.A. 104-391. **Issue 121, March 2026**

# Document Status: Draft Update

## STUDENTS

### 7:300 Extracurricular Athletics

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

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The **Pre-Participation Physical Examination Form**, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by an insurance [PRESSPlus1](#) policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance [plan policy](#).
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about [the Board's concussion](#) policy 7:305, *Student Athlete Concussions and Head Injuries*.

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

LEGAL REF.:

105 ILCS 5/10-20.30, [and](#) 5/22-80, [and](#) 25/2. [PRESSPlus2](#)

[23 Ill.Admin.Code §1.530\(b\)](#).

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

Adopted: August 25, 2025

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**PRESSPlus Comments**

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated. **Issue 121, March 2026**

## *Document Status: Draft Update*

### COMMUNITY RELATIONS

#### **8:90 Parent Organizations and Booster Clubs**

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine

[District Board](#) [PRESSPlus1](#) policy, the School Board welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, ~~or~~ a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent.

Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has bylaws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title IX by providing equal athletic opportunity for members of both genders will supersede an organization or club's recommendation.

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Superintendent shall designate an administrative staff member to serve as the recognized liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

CROSS REF.: 8:80 (Gifts to the District)

**ADOPTED: November 15, 2021**

## **PRESSPlus Comments**

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**



9.A.1)b) Updated Board Policies- Rewritten: 7:220, 7:230, 7:280

# *Document Status: Review and Monitoring*

## STUDENTS

### **7:220 Bus Conduct**

All students must follow the District's *School Bus Safety Rules*. [PRESSPlus1](#)

#### School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in School Board policy, 7:190 *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

#### Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

#### Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

The content of the electronic recordings are student records and are subject to District policy and procedure concerning school student records; such recordings are exempt from the Eavesdropping

Act. Only those people with a legitimate educational or administrative purpose may view and/or listen to the electronic video and/or audio recordings. If the content of an electronic recording becomes the subject of a student disciplinary hearing, it will be treated like other evidence in the proceeding.

LEGAL REF.:

Family Educational Rights and Privacy Act, [20 U.S.C. §1232g](#); [34 C.F.R. Part 99](#).

[105 ILCS 5/10-20.14](#), [5/10-22.6](#), and [10/](#).

[720 ILCS 5/14-3\(m\)](#).

[23 Ill.Admin.Code Part 375](#), Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

ADOPTED: November 15, 2021

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## **PRESSPlus Comments**

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

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

**Issue 121, March 2026**

# *Document Status: Review and Monitoring*

## STUDENTS

### **7:230 Misconduct by Students with Disabilities**

#### Behavioral Interventions

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The School Board will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities. [PRESSPlus1](#)

#### Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

#### LEGAL REF.:

Individuals With Disabilities Education Improvement Act of 2004, [20 U.S.C. §§1412, 1413, and 1415](#).

Gun-Free Schools Act, [20 U.S.C. §7151](#) *et seq.*

[34 C.F.R. §§300.101, 300.530 - 300.536](#).

[105 ILCS 5/10-22.6](#) and [5/14-8.05](#).

[23 Ill.Admin.Code §226.400](#).

[Honig v. Doe](#), 108 S.Ct. 592 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

**ADOPTED: November 15, 2021**

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### **PRESSPlus Comments**

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

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logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary

- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 121, March 2026**

# Document Status: Review and Monitoring

## STUDENTS

### 7:280 Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the School Board's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns. [PRESSPlus1](#)

LEGAL REF.:

[105 ILCS 5/10-21.11.](#)

[23 Ill.Admin.Code §§ 1.610](#) and [226.300.](#)

[77 Ill.Admin.Code Part 690.](#)

[20 U.S.C. §1400](#) *et seq.*, Individuals With Disabilities Education Improvement Act of 2004.

[29 U.S.C. §794](#)(a), Rehabilitation Act of 1973, Section 504.

~~ADOPTED: November 15, 2021~~

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### **PRESSPlus Comments**

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

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

**Issue 121, March 2026**



## 9.B. SASSED Facilities Update

## SASED FACILITY PLAN UPDATE

Dr. Jean Barbanente will provide an update on the SASED facility plan and approval of the upcoming bylaws.

Over the past two years, SASED and its Board of Directors have been conducting a facility study to examine their current facilities, identify additional needs, and to develop a long term facility plan. Financial specialists, facility specialists, and focus groups have been included in this process. Currently, SASED owns and operates Southeast School, located at the corner of Maple and Naper in Naperville. In addition to this property, SASED rents over 45 classrooms and office spaces in their partner districts as well as leases their District Office in Lisle.

As a result of the facility planning, it has been determined that the current facilities operated and rented by SASED are not meeting all the exceptional needs of the students in their programs. Additionally, given SASED's current facility structure, concerns have been identified with resource efficiency, program efficiency, instructional continuity, and student, family, and staff engagement. As such, a recommendation to consolidate SASED programming was made.

The SASED Administration has been actively pursuing consolidated options. Several properties for sale within DuPage County have been explored. At the same time, funding mechanisms were studied and recommended. SASED will issue debt certificates in order to fund any new facilities. A price point has been established that will be cost neutral based on current expenses for leasing and rent costs. Also, it has been determined that the debt certificates will be paid back via the SASED tuition costs. Given the price point established based on current rent expenditures, it is not anticipated that partner districts will need to take on additional debt, nor will they be expected to pay more via tuition costs.

Lastly, as part of this process, SASED has reviewed and revised their Joint Articles of Agreement and By-Laws to include mandated updates and an equitable withdrawal process based on SASED student enrollment. Partner Districts will be asked to approve the new Joint Articles of Agreement and By-Laws at an upcoming District Board of Education Meeting.

This is an exciting time for SASED and its partner districts. SASED has identified a handful of viable properties centrally located in DuPage that would meet the needs established throughout this process. Their next steps are to fully explore the identified properties to ensure viability and cost neutrality, as well as to issue debt certificates once a property has been chosen based on viability and cost neutrality. The timeline for acquiring a new property is this summer, 2026. SASED's Governing Board will need to approve the issuance of debt certificates at a forthcoming SASED Governing Board Meeting. It is firmly believed that a centralized location(s) will lead to improved student outcomes in all areas of programming, better staff recruitment and retention, and improved efficiencies.

### **Additional Talking Points for SASED Facility Planning:**

- Aligns with SASED's Strategic Plan
  - Operations-Determine facility (infrastructure) planning strategies
- SASED Board of Directors have been working with SASED Executive Director for past 2 years regarding facility planning
- Space Utilization conducted in Fall of 2024
- Determination of consolidated building or buildings made in SY 2025
  - Reasons:
    - Current spaces are not permanent- too many moves

- Not all current spaces are equitable
  - Impacts of student outcomes and inefficiencies were identified
- Expected Outcomes of consolidated building(s):
  - Equitable facilities
  - Authentic Inclusion
  - Robust Instruction
  - Exceptional Programming
  - Program Efficiency
  - Increased Collaboration
  - Meeting the needs of students
  - Resource Efficiency
  - Long Term Savings
  - Sophisticated Innovation
  - Professional Development
  - Family Connections
  - Staff Retention
  - Experiences for students
- Facility Specialist retained in Fall of 2025
- Properties pursued for acquisition
- SASED working with PMA and SASED Finance Committee to identify funding
- Determination made to have SASED issue debt certificates
- All costs are expected to be offset by current rental costs
  - Districts will not need to pay additional fees for new property
- Joint Articles of Agreement was revised to allow districts to exit without penalty and to update withdrawal process
- Currently working with architects to obtain estimate of renovation costs
- Reviewing previous cost analysis to ensure cost neutrality

#### Next Steps:

- SASED is working on negotiating purchase price for possible site in Oak Brook
- Renovation costs being estimated by architect
- PMA is reviewing each district's allocation and debt capacity, as well as potential debt length at the next scheduled Finance Committee Meeting, June 3, 2026.
- Debt Certificates to be issued by SASED
  - Each District will need to complete Certificate Allocation based on their February 2026 enrollment in SASED's programs.
    - [Here is the anticipated percentage allocation](#) for each district based on the February 2026 SASED Enrollment.

## 9.C. Curriculum Council Recap

## **CURRICULUM COUNCIL RECAP**

Mrs. Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, will share a recap of the Curriculum Council Committee meeting that was held on May 21, 2026

The slides from the 5/21/26 Curriculum Council are linked [HERE](#).

**10. Information (No discussion)**

10.A. Freedom of Information Request

## FOIA REQUESTS

On Tuesday, May 19, 2026, DuPage High School District 88 received the following request via email from Mike Powers, of SMART Local 265, for the following information through the Freedom of Information Act (FOIA):

Attention FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting records related to construction, renovation, maintenance, and service work planned, in progress, or completed during the current calendar year for any building owned, operated, or leased by your district. Specifically, please provide any available records, including bid documents, bid tabulations, contracts, proposals, and board approvals, for work involving the following scopes:

- HVAC (heating, ventilation, and air conditioning), including exhaust systems
- Roofing work, including architectural sheet metal used for weatherproofing and/or ornamental purposes
- Gutters and downspouts
- Installation and/or replacement of lockers
- Installation and/or replacement of toilet partitions
- Kitchen renovations or upgrades
- Current HVAC service or maintenance contracts

For any projects that have been awarded or are under contract, please include:

- Name of the general contractor and any subcontractors
- Copies of executed contracts or agreements

Records may be provided electronically via email, or by mail, whichever is most convenient.

This request is made for non-commercial purposes. If any portion of this request is denied, please cite the applicable exemption and provide any reasonably segregable portions.

If an extension of the statutory five (5) business days is required, please notify me accordingly.

Thank you for your time and assistance.

Respectfully,  
Mike

Mike Powers  
Director of Organizing  
SMART Local 265  
3110 Woodcreek Dr.  
Downers Grove, IL, 60515  
Office:630-668-0110  
Cell:630-204-0620  
Fax: 630-668-0932  
email: [mpowers@smart265.org](mailto:mpowers@smart265.org)

FOIA request was fulfilled and emailed to [mpowers@smart265.org](mailto:mpowers@smart265.org) on Wednesday, May 27, 2026.

On Wednesday, May 27, 2026, DuPage High School District 88 received the following request via email from Chelsea Barrett, of The Data Branch Research Team, for the following information through the Freedom of Information Act (FOIA):

Hello,

The Data Branch is writing to submit a public records request regarding vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

**Scope of Request:** All products from School Asset Manager, Collaborative Student Transportation, Prismatic Services Inc, Lead Public Schools, buildEd, and Transpar Group. We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees. This request covers records such as:

- Contracts, service agreements, order forms
- Purchase orders relating to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

If portions of the requested records are exempt from disclosure, please provide all segregable non-exempt portions. This request *is* being made for commercial purposes. We are committed to complying with any applicable procedures DuPage HSD 88 follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

Please send all records to my colleague Channing Harvey at the following:

Email: [channing.harvey@thedatabranch.com](mailto:channing.harvey@thedatabranch.com)

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Thank you,  
Chelsea Barrett  
The Data Branch Research Team

FOIA request was fulfilled and emailed to [channing.harvey@thedatabranch.com](mailto:channing.harvey@thedatabranch.com) on Wednesday, June 2, 2026.

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Superintendent's Report**
14. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.  
To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)
15. **Announcements:**  
Board of Education Meeting: Monday, June 22, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.  
Board of Education Meeting: Monday, August 10, 2026, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
16. **Closed Session Meeting**
  - 16.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
  - 16.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
17. **Reconvene To Open Meeting**
18. **Roll Call**
19. **Action Necessitated By Closed Session**
  - 19.A. Administrative/Management/Non-union/Exempt Employees Compensation Adjustments

**ADMINISTRATIVE/MANAGEMENT/NON-UNION/EXEMPT  
EMPLOYEES COMPENSATION ADJUSTMENTS**

Annually, the Superintendent presents recommendations for compensation adjustments to the Board of Education for employees who are Administrative/Management/Non-union/Exempt. This group includes all administrators who are not on a multi-year compensation agreement or retirement contract, Management, Non-Union, and Exempt Employees. This recommendation is based on a study of salary surveys, work performance, and the Consumer Price Index (CPI) and was discussed at the May 14, 2026, Board of Education Evaluation and Compensation Committee meeting. The administration recommends an increase in the compensation pool for returning Administrators/Management/Non-Union/Exempt Employees for the 2026-27 school year, not to exceed a total increase of the CPI-U (PTELL capped at 5.0%) as reported for December 31, 2024, equivalent to 2.9%.

**Suggested Motion:** Move that the Board approve the increase in the compensation pool for Administrators/Management/Non-Union/Exempt Employees who are not on a multi-year compensation agreement or retirement contract for the 2026-27 school year, not to exceed a total increase of the CPI-U (PTELL capped at 5.0%), as reported for December 31, 2024, equivalent to 2.9%.

## 19.B. Amendment of Performance-Based Contract

**ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES**  
**CONTRACT AMENDMENT**

The administration recommends the Board of Education approve the contract amendment for the Assistant Superintendent of Human Resources. The amendment changes the date for the final contract year to July 1, 2025 through June 29, 2026. The amendment also includes a non-creditable bonus of \$10,000.

**Suggested Motion:**

Move that the Board approve the Assistant Superintendent of Human Resources Contract Amendment as presented in Closed Session.

19.C. Approval of Clerical and Technical Contract Extension

**APPROVAL OF COLLECTIVE BARGAINING AGREEMENT EXTENSION WITH  
DUPAGE DISTRICT 88 CLERICAL AND TECHNICAL STAFF COUNCIL WEST  
SUBURBAN TEACHERS UNION LOCAL 571 AND THE DUPAGE HIGH SCHOOL  
DISTRICT 88 BOARD OF EDUCATION FOR 2026-2030**

The Board of Education and the Clerical and Technical Staff Union reached a tentative agreement on a two-year contract extension on June 3, 2026.

Adjustments were made to reflect the two year extension. Additionally, the terms of the extension returns the 22% premium increase threshold for automatic changes to the medical insurance plan

## **6.2 Compensation**

**For the 2028-2029 School Year the base salary increase will be 85% of the CPI-U as reported for December 31, 2026, (PTELL capped at 5.0% ), equivalent to X.XX%, to the base of the 2027-28 Salary Schedule, plus step increases per the Collective Bargaining Agreement.**

**For the 2029-2030 School Year the base salary increase will be 85% of the CPI-U as reported for December 31, 2027, (PTELL capped at 5.0% ), equivalent to X.XX%, to the base of the 2028-29 Salary Schedule, plus step increases per the Collective Bargaining Agreement.**

## **6.4 Comprehensive Major Medical Insurance**

Should the PPO premiums for the 2025-2026 ~~2022-2023~~ school year and each subsequent year of this Agreement increase more than ~~15%~~ **22%** over the previous school year premium rates, the deductible and out-of-pocket both will increase by \$100. Any premium increase of more than ~~15%~~ **22%** in subsequent years will result in additional \$100 increase in the deductible.

Should the HMO premiums for the 2025-2026 ~~2022-2023~~ school year and each subsequent year of this Agreement increase more than ~~15%~~ **22%** over the previous school year premium rates, the office visit and emergency room co-pay will both increase by an additional \$10. Any premium increase of more than ~~15%~~ **22%** in subsequent years will result in additional increases in the co-pay and emergency room care according to the rates established by the provider.

### **Suggested Motion:**

Move that the Board of Education adopt and approve the contract extension and medical insurance language changes as presented.

## 20. Adjournment